

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:

1676 Custer Drive

PARCEL#1084170000000105

PARCEL#1084170600000100

PARCEL#1075211000011500

PARCEL#1075211200022900

PARCEL#1078341400000901

PARCEL#1078340000000204

PARCEL#1078340000000203

PARCEL#1078341700001400

PARCEL#1078341700001300

PARCEL#1078341600001000

PARCEL#1078341400000800

PARCEL#1078282000000500

PARCEL#1078282000000400

PARCEL#1078282000000400

PARCEL#1079290400000300

PARCEL#1075210000000100

PARCEL#2072030000000300

PARCEL#2072042600000200

965 Great Oaks Dr

844 Tuscany Way

861 Great Oaks Dr

5820 West Minister Rd

8206 Cedarbrook Dr

526 Christybrook Cv

PARCEL #107419070 0110600

PARCEL#107419070 0111000

70 Rasco Rd W

1179 Main ST

1154 Main St

PARCEL#107419070 0110800

PARCEL#107419070 0110900

PARCEL#107419000 0000200

PARCEL#107419250 0000200

1122 Warwick PL

PARCEL#2073050000000500

PARCEL#2072040600001400

PARCEL#1084180000000102

7518 Southaven Circle West

2211 Cedarwood Cove

8161 Booneville Drive

680 Thornwood Dr

9087 Southview Dr

1135 Claiborne Dr

PARCEL#108614050 0000100

PARCEL#108614050 0000101

PARCEL#108613000 0002700

PARCEL#108624130 0000600

9076 Southview St

7457 AIRWAYS BLVD.

PARCEL# 1087260000000603

6475 AIRWAYS BLVD

PARCEL# 1079310000001302

PARCEL# 1079310000001304

PARCEL# 1079310000001305

PARCEL# 1079311800000200

PARCEL# 1079310800000715

PARCEL# 1079310800000716

PARCEL# 1079310800000702

PARCEL# 1079310800000713

PARCEL# 1079310800000717

PARCEL# 1079310800000708

974 WATERFORD PL.

PARCEL# 1087361000001700

PARCEL# 1087360000000100

7797 NATHAN SAWYER DR.

2111 CUSTER DR.

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, June 2, 2020, 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, June 2, 2020, 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:

1676 Custer Drive

PARCEL#1084170000000105

PARCEL#1084170600000100

PARCEL#1075211000011500

PARCEL#1075211200022900

PARCEL#1078341400000901

PARCEL#1078340000000204

PARCEL#1078340000000203

PARCEL#1078341700001400

PARCEL#1078341700001300

PARCEL#1078341600001000

PARCEL#1078341400000800

PARCEL#1078282000000500

PARCEL#1078282000000400

PARCEL#1078282000000400

PARCEL#1079290400000300

PARCEL#1075210000000100

PARCEL#2072030000000300

PARCEL#2072042600000200

965 Great Oaks Dr

844 Tuscany Way

861 Great Oaks Dr

5820 West Minister Rd

8206 Cedarbrook Dr

526 Christybrook Cv

PARCEL #107419070 0110600

PARCEL#107419070 0111000

70 Rasco Rd W

1179 Main ST

1154 Main St

PARCEL#107419070 0110800

PARCEL#107419070 0110900

PARCEL#107419000 0000200

PARCEL#107419250 0000200

1122 Warwick PL

PARCEL#2073050000000500

PARCEL#2072040600001400

PARCEL#1084180000000102

7518 Southaven Circle West

2211 Cedarwood Cove

8161 Booneville Drive

680 Thornwood Dr

9087 Southview Dr

1135 Claiborne Dr

PARCEL#108614050 0000100

PARCEL#108614050 0000101

PARCEL#108613000 0002700

PARCEL#108624130 0000600

9076 Southview St

7457 AIRWAYS BLVD.

PARCEL# 1087260000000603

6475 AIRWAYS BLVD

PARCEL# 1079310000001302

PARCEL# 1079310000001304

PARCEL# 1079310000001305

PARCEL# 1079311800000200

PARCEL# 1079310800000715

PARCEL# 1079310800000716

PARCEL# 1079310800000702

PARCEL# 1079310800000713

PARCEL# 1079310800000717

PARCEL# 1079310800000708

974 WATERFORD PL.

PARCEL# 1087361000001700

PARCEL# 1087360000000100

7797 NATHAN SAWYER DR.

2111 CUSTER DR.

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 2nd **day of June, 2020.**

CITY OF SOUTHAVEN, MISSISSIPPI BY:

DARREN MUSSELWHITE
MAYOR

ATTEST:

ANDREA MULLEN
CITY CLERK
(S E A L)

Network: May 14, 2020 at 12:25:01 PM CDT
Local: May 14, 2020 at 12:25:01 PM CDT
34° 57' 34.970" N, 89° 55' 45.037" 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

May 13, 2020

PI Real Estate Holding LLC
PARCEL#1078341700001300
Southaven MS 38671

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 Aldermen on 6-3-2020 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 Unlawful Property Violation — Municipal Ordinance Section 16-7 (a), (1)

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

Network: May 14, 2020 at 12:25:18 PM CDT
Local: May 14, 2020 at 12:25:18 PM CDT
34° 57' 34.958" N, 89° 55' 44.996" W
Cobblestone Blvd S, United States



Network: May 14, 2020 at 12:20:34 PM CDT
Local: May 14, 2020 at 12:20:34 PM CDT
34° 57' 34.932" N, 89° 55' 41.270" W
Cobblestone Blvd, United States

CITY OF SOUTHAVEN
Top of Mississippi
Office of Code Enforcement

Austin Tonggott
Code Enforcement Supervisor



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

www.southaven.org

May 13, 2020

Land South DEV 1182
PARCEL#1078341600001000
Southaven MS 38671

RE: Municipal Code Violations at PARCEL#1078341600001000

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 6-2-2020 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 of the hearing that the property is in need of cleaning will authorize the City of Southaven to enclose 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 rendered for cleaning.

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

Sincerely,

Austin Tonggott
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

X - Unpaid Property Violation - Municipal Ordinance Section 10

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



Network: May 14, 2020 at 12:11:09 PM CDT
Local: May 14, 2020 at 12:11:09 PM CDT
34° 57' 36.404" N 89° 55' 39.648" 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 662-286-6534

www.southaven.org

May 13, 2020

Southaven Office Park LLC
PARCEL#1073341400000800
Southaven MS 38671

RE: Municipal Code Violations at PARCEL#1073341400000800

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 6-2-2020 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 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 (7) seven days before the property is removed 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 - Unsub Property Violation -- Municipal Ordinance - Section 10-7 (a), (1)

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



Network: May 14, 2020 at 12:11:27 PM CDT
Local: May 14, 2020 at 12:11:27 PM CDT
34° 57' 36.404" N, 89° 55' 39.648" W
Cobblestone Blvd, United States

May 14, 2020 at 11:19:35 AM
1676 Custer 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

May 13, 2020

Timothy Floyd
1676 Custer Drive
Southaven MS 38671

RE: Municipal Code Violations at 1676 Custer Drive

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 6-2-2020 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.

May 14, 2020 at 11:19:49 AM
1676 Custer Dr
Southaven MS 38671
United States



May 14, 2020 at 12:54:05 PM
9057 Bentley Woods 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

May 13, 2020

Joe Tim M.
PARCEL#1084170000000105
Southaven MS 38671

RE: Municipal Code Violations at PARCEL#1084170000000105

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 6-2-2020 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,

A handwritten signature in black ink, appearing to read "Austin Toungett".

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.

May 14, 2020 at 12:54:17 PM
9062 Bentley Woods Dr
Southaven MS 38671
United States



May 14, 2020 at 12:55:13 PM

9057 Bentley Woods 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

May 13, 2020

Benik Construction
PARCEL#1084170600000100
Southaven MS 38671

RE: Municipal Code Violations at PARCEL#1084170600000100

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 6-2-2020 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.

May 14, 2020 at 12:55:24 PM
9057 Bentley Woods Dr
Southaven MS 38671
United States



Network: May 14, 2020 at 12:26:47 PM CDT

Local: May 14, 2020 at 12:26:47 PM CDT

N 34° 58' 57.340", W 89° 56' 43.493"

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

8422 Windsor Ln

Southaven MS 38672

United States

Austin Toungelt
Code Enforcement Supervisor



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

www.southaven.org

May 13, 2020

State Of Mississippi
PARCEL#1075211000011500
Southaven MS 38671

RE: Municipal Code Violations at PARCEL#1075211000011500

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 6-2-2020 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.

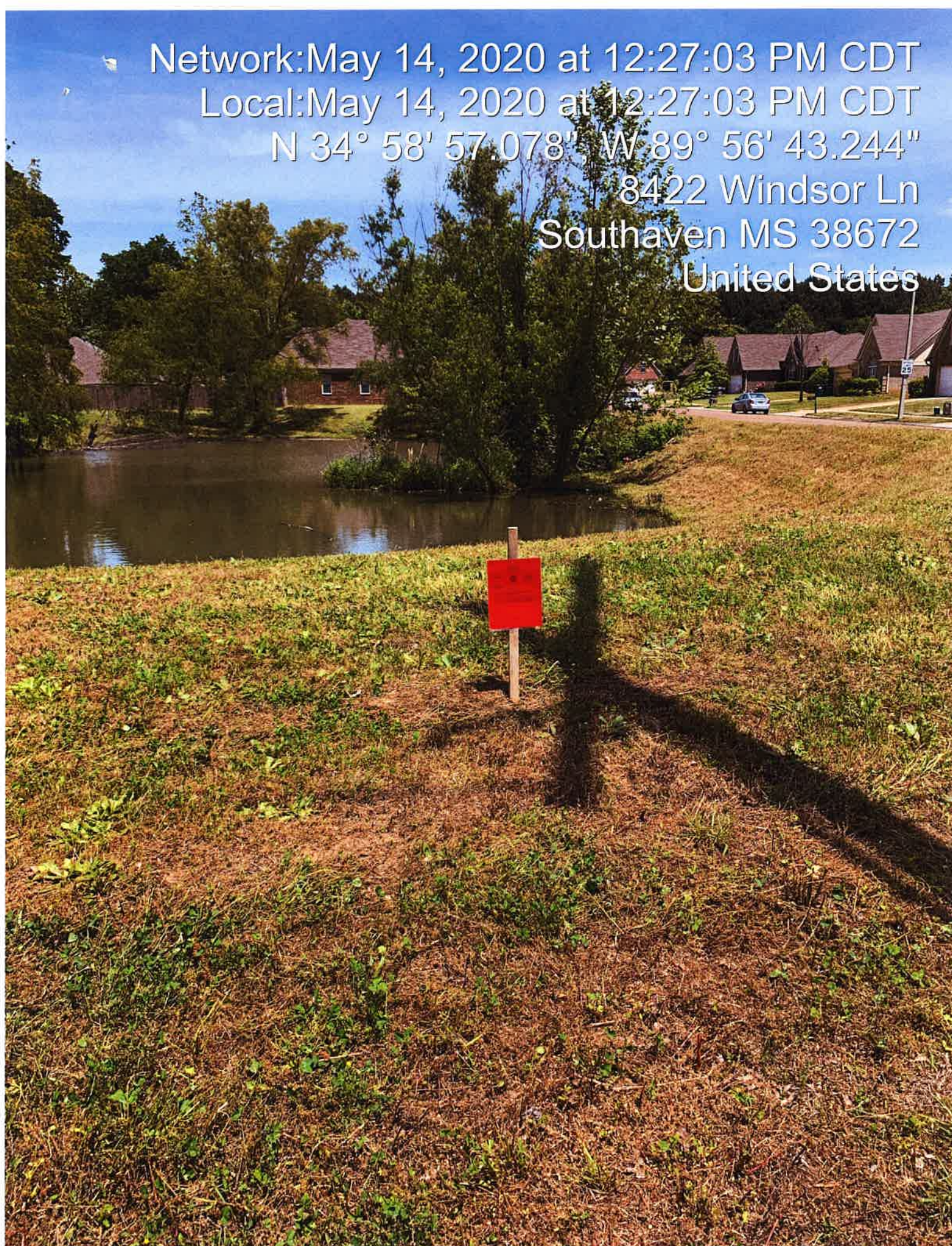
Sincerely,

Austin Toungelt
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:May 14, 2020 at 12:27:03 PM CDT
Local:May 14, 2020 at 12:27:03 PM CDT
N 34° 58' 57.078", W 89° 56' 43.244"
8422 Windsor Ln
Southaven MS 38672
United States



Network: May 14, 2020 at 12:36:08 PM CDT
Local: May 14, 2020 at 12:36:08 PM CDT
N 34° 58' 50.086", W 89° 56' 41.063"
2571 Blue Ridge Dr
Southaven MS 38672
United States

CITY OF SOUTHAVERN
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

May 13, 2020

State Of Mississippi
PARCEL#1075211200022900
Southaven MS 38671

RE: Municipal Code Violations at PARCEL#1075211200022900

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 6-2-2020 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.

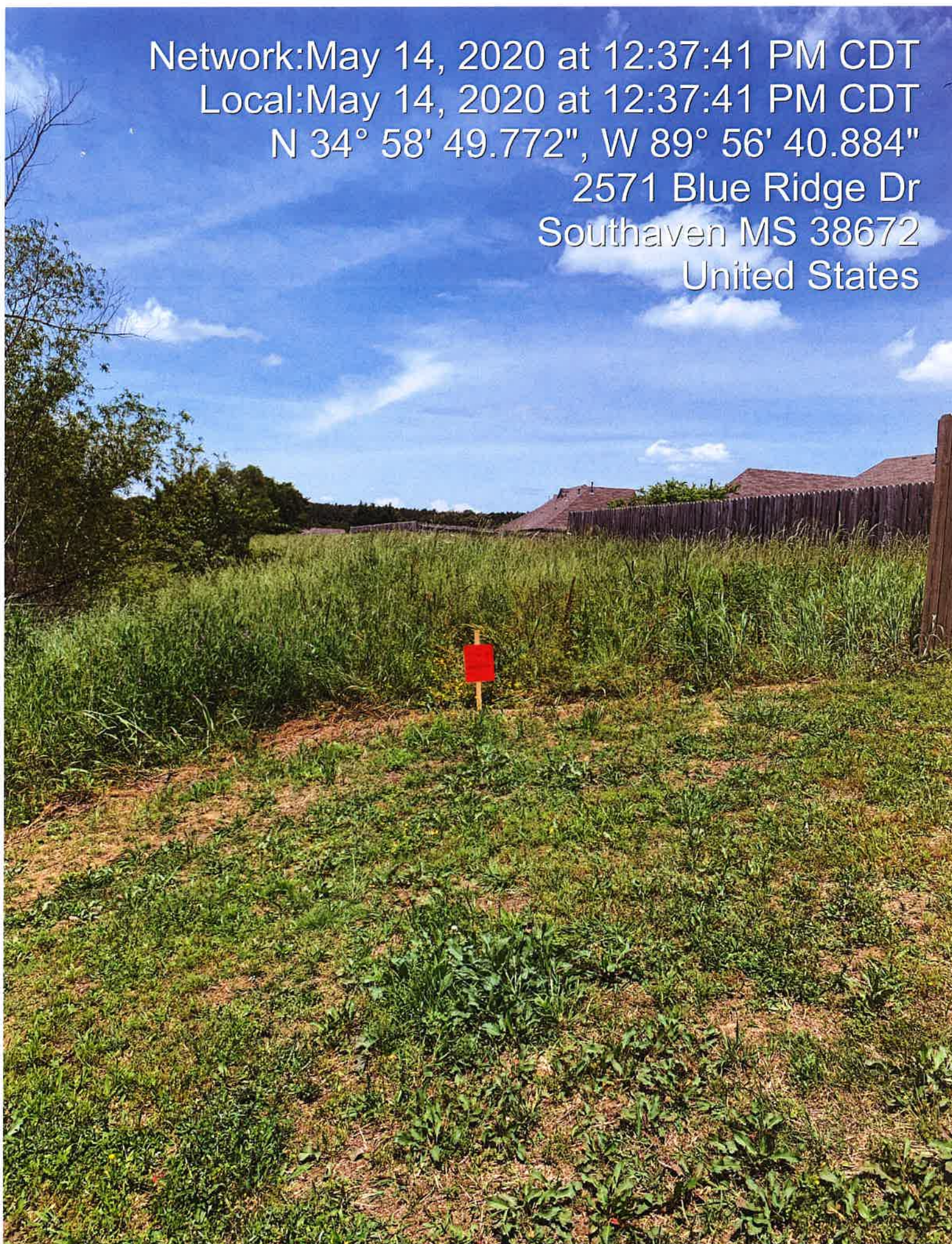
Sincerely,

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:May 14, 2020 at 12:37:41 PM CDT
Local:May 14, 2020 at 12:37:41 PM CDT
N 34° 58' 49.772", W 89° 56' 40.884"
2571 Blue Ridge Dr
Southaven MS 38672
United States



Network: May 14, 2020 at 12:13:28 PM CDT

Local: May 14, 2020 at 12:13:28 PM CDT

34° 57' 36.515" N, 89° 55' 37.011" W

Cobblestone Blvd, United States

CITY OF SOUTHAVEN

Top of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



8710 North
Southaven,
Ph. 662-28
Fax 662-28

www.southaven.ms.gov

May 13, 2020

Land South DEV INC
PARCEL#1078341400000901
Southaven MS 38671

RE: Municipal Code Violations at PARCEL#1078341400000901

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 be held by the City of Southaven Board of Aldermen on 6-2-2020 pursuant to Mississippi Code 21-19-1. If, after a finding that the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is in need of cleaning will authorize the City of Southaven to recruit 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 recaptured for cleaning.

Please contact this office at 662-280-6323. 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 (4), (1)

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



Network: May 14, 2020 at 12:13:53 PM CDT
Local: May 14, 2020 at 12:13:53 PM CDT
34° 57' 35.848" N, 89° 55' 37.004" W
Tanner's Way Cove, United States

Network: May 14, 2020 at 12:01:24 PM CDT
Local: May 14, 2020 at 12:01:24 PM CDT
34° 57' 37.584" N, 89° 55' 39.707" W
Cobblestone Blvd, 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

May 13, 2020

Southaven Office Park LLC
PARCEL# 107834000000204
Southaven, MS 38671

RE: Municipal Code Violations at PARCEL# 107834000000204

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 fail to be heard by the Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 6-2-2020 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 determining that the property is a nuisance, the City may order and clean the property. An adjudication at the hearing that the property is a nuisance will authorize the City of Southaven to remove the property. It is noted that the property is a nuisance after that adjudication without any further hearing if notice is posted on the property for a period of one (1) year after that adjudication without any further hearing if notice is posted on the property and Southaven Code 11-11 is used (7) seven days before the property is removed for cleaning.

Thank you for your cooperation in this matter. Cooperation in this matter is appreciated.

Sincerely,

Austin Young

Austin Young
Code Enforcement Supervisor
City of Southaven

Municipal Ordinance: Section 11-7 (a), (7)
Failure to comply with this notice may result in condemnation of this property.

Network: May 14, 2020 at 12:01:35 PM CDT
Local: May 14, 2020 at 12:01:35 PM CDT
34° 57' 37.375" N, 89° 55' 40.076" W
Cobblestone Blvd, United States



Network: May 14, 2020 at 12:28:59 PM CDT
Local: May 14, 2020 at 12:28:59 PM CDT
34° 57' 38.733" N, 89° 55' 44.943" W
Cobblestone Blvd, United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Austin Youngett
Code Enforcement Supervisor



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

www.southaven.org

May 13, 2020

Land South DEV INC
PARCEL#1078340000000203
Southaven MS 38671

RE: Municipal Code Violations at PARCEL#1078340000000203

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 6-2-2020 pursuant to Mississippi Code 21-19-1 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 reclaim 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 Youngett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

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

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

Network: May 14, 2020 at 12:29:25 PM CDT
Local: May 14, 2020 at 12:29:25 PM CDT
34° 57' 38.432" N, 89° 55' 44.753" W
Cobblestone Blvd, United States



Network: May 14, 2020 at 12:26:10 PM CDT
Local: May 14, 2020 at 12:26:10 PM CDT
34° 57' 35.662" N, 89° 55' 44.931" W
Cobblestone Blvd, 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

May 13, 2020

Southaven Office Park, LLC
PARCELS 1078341700001400
Southaven, MS 38671

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 Aldermen on 6-2-2020 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 clear the property. An adjudication at the hearing that the property is in need of clearing 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 (7) seven days before the property is removed for clearing.

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

Sincerely,

Austin Young
Code Enforcement Supervisor
Mississippi Code Office
City of Southaven

X - Unlawful Property Violation - Municipal Ordinance Section 10-7 (4), (1)

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

Network: May 14, 2020 at 12:26:17 PM CDT
Local: May 14, 2020 at 12:26:17 PM CDT
34° 57' 35.662" N, 89° 55' 44.931" W
Cobblestone Blvd, United States



Network: May 14, 2020 at 11:23:43 AM CDT

Local: May 14, 2020 at 11:23:43 AM CDT

N 34° 59' 34.489", W 90° 0' 19.718"
Top of Mississippi

Office of Code Enforcement

9076 Southview St
Southaven MS 38671
United States

Austin Toungett
Code Enforcement Supervisor



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

www.southaven.org

May 13, 2020

Martha Huggins
9076 Southview St
Southaven MS 38671

RE: Municipal Code Violations at 9076 Southview St

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 6-2-2020 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.

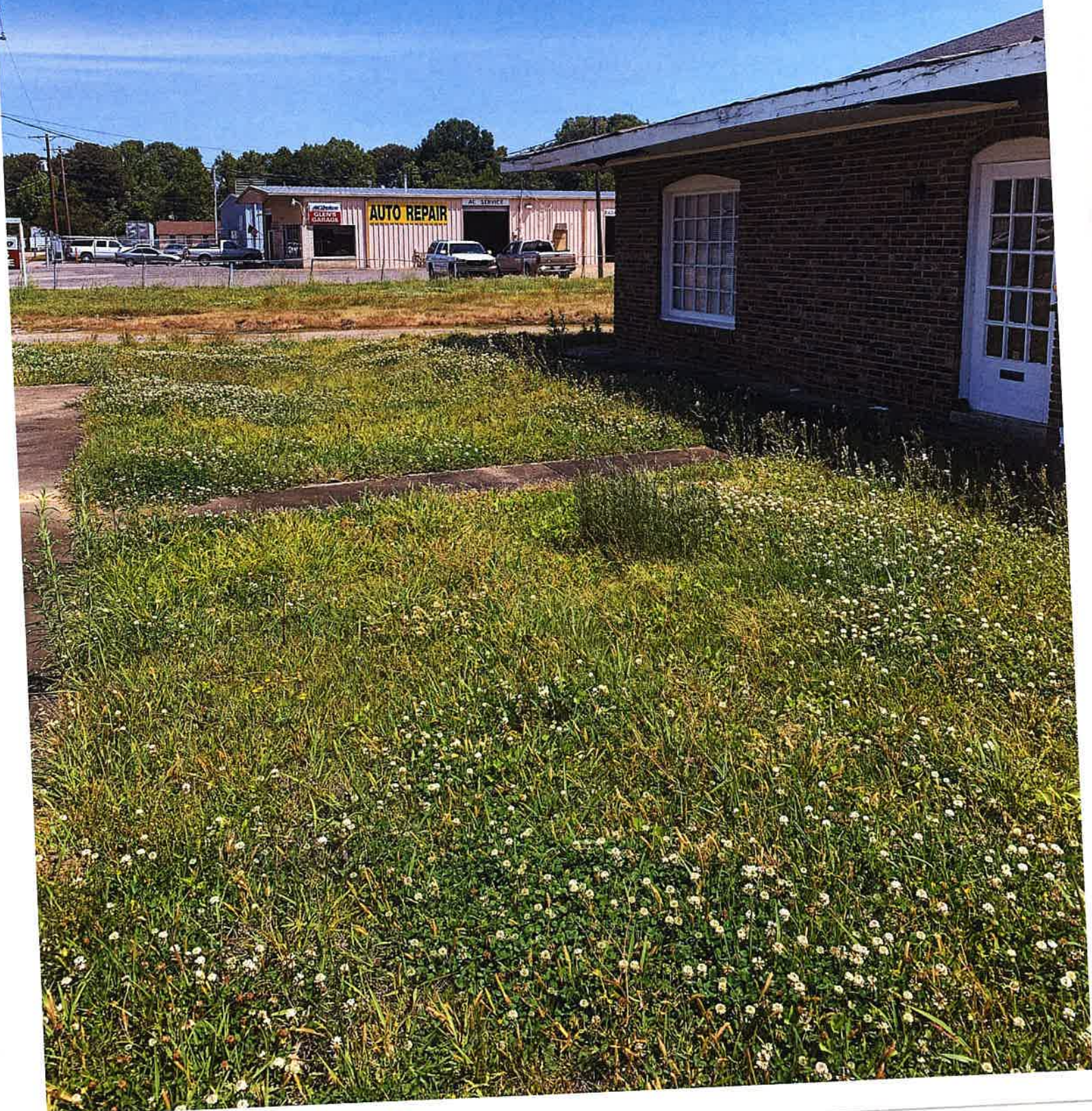
Sincerely,

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: May 14, 2020 at 11:23:56 AM CDT
Local: May 14, 2020 at 11:23:56 AM CDT
N 34° 59' 34.195", W 90° 0' 20.000"
9076 Southview St
Southaven MS 38671
United States



Network: May 14, 2020 at 8:38:59 AM CDT
Local: May 14, 2020 at 8:38:59 AM CDT
34° 58' 10.604" N, 89° 59' 22.491" W
Airways 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

May 13, 2020

SEARS ROEBUCK AND CO.
7457 AIRWAYS BLVD.
SOUTHAVEN MS 38671

RE: Municipal Code Violations at 7457 AIRWAYS BLVD.

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 6-2-2020 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 Unsub Property Violation -- Municipal Ordinance: Section 15-3 (c), (1)

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



Network: May 14, 2020 at 7:42:55 AM CDT
Local: May 14, 2020 at 7:42:55 AM CDT
34° 58' 7.006" N, 89° 59' 25.710" W
Airways Blvd, United States

Network: May 14, 2020 at 7:27:54 AM CDT
Local: May 14, 2020 at 7:27:54 AM CDT

34° 58' 38.236" N, 90° 0' 46.062" W
Milestone Dr, United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



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

www.southaven.org

May 13, 2020

HEALTH CARE PROPERTIES XXII
PARCEL# 1087260000000603
SOUTHAVEN MS 38671

RE: Municipal Code Violations at PARCEL# 1087260000000603

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 6-2-2020 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 closing 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

RE: Health Care Properties Violations -- Municipal Ordinance Section 16-7 (a), (1)

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



Network: May 14, 2020 at 7:28:21 AM CDT
Local: May 14, 2020 at 7:28:21 AM CDT
34° 58' 38.236" N, 90° 0' 46.062" W
Milestone Dr, United States

Network: May 14, 2020 at 8:48:39 AM CDT
Local: May 14, 2020 at 8:48:39 AM CDT
34° 57' 18.195" N, 89° 59' 23.988" W
Airways Blvd, United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Austin Tounten
Code Enforcement Supervisor



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

www.southaven.org

May 13, 2020

RUBY TUESDAY INC
6475 AIRWAYS BLVD
SOUTHAVEN MS 38671

PARCEL # 1071561000 000000

RE: Municipal Code Violations at 6475 AIRWAYS BLVD

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 6-2-2020 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 Tounten

Austin Tounten
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

X Unlawful Property Violation - Municipal Ordinance: Reissue (6-7 (a), (1))

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



8-22-2020
Spoke with Matt should be cut by Wednesday
the 27th

Network: May 14, 2020 at 9:11:25 AM CDT
Local: May 14, 2020 at 9:11:25 AM CDT
34° 56' 56.759" N, 89° 58' 52.594" W
Elmore Rd, United States

CITY OF SOUTHAVEN
Top of Mississippi
Office of Code Enforcement

Austin Youngett
Code Enforcement Supervisor



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

www.southaven.org

May 13, 2020

JB W LLC -BANK PLUS
PARCEL# 1079310000001302
SOUTHAVEN MS 38671

RE: Municipal Code Violations at PARCEL# 1079310000001302

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 5-2-2020 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 Youngett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven
X Unsafe Property Violations -- Municipal Ordinance Section 10-7 (a), (1)

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



Network: May 14, 2020 at 9:12:04 AM CDT

Local: May 14, 2020 at 9:12:04 AM CDT

34° 56' 57.364" N, 89° 58' 52.382" W

Elmore Rd, United States

For Sale

(901) 758-5670

Eric Fuhrman, CCIM

(901) 362-3955

PRIME COMMERCIAL DEVELOPMENT SITE

UP TO 70 ACRES • MULTIPLE USES • WALK DIVIDE

ERICK FUEHRMAN
COMMERCIAL REAL ESTATE

Network: May 14, 2020 at 9:05:24 AM CDT
Local: May 14, 2020 at 9:05:24 AM CDT
34° 57' 5.961" N, 89° 59' 11.340" W
Nail Dr, United States

CITY OF SOUTHAVEN
Top of Mississippi
Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



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

www.southaven.org

May 13, 2020

OAKHURST DEVELOPMENT/BANK PLUS
PARCEL# 1079310000001304
SOUTHAVEN MS 38671

RE: Municipal Code Violations at PARCEL# 1079310000001304

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 decide to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 6-2-2020 pursuant to Mississippi Code 21-19-11 so 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 affidavit at the hearing that the property is in need of cleaning 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 (7) seven days before the property is removed 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 Unstable Property Violation — Municipal Ordinance: Section 10-7 (a), (c)

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

Network: May 14, 2020 at 9:05:51 AM CDT
Local: May 14, 2020 at 9:05:51 AM CDT
34° 57' 6.492" N, 89° 59' 10.933" W
Nail Dr, United States



Network: May 14, 2020 at 8:54:01 AM CDT
Local: May 14, 2020 at 8:54:01 AM CDT
34° 57' 17.186" N, 89° 59' 23.113" W

Airways 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

May 13, 2020

CYPRESS REALTY HOLDING CO.
PARCEL# 1079310000001305
SOUTHAVEN MS 38671

RE: Municipal Code Violations at PARCEL# 1079310000001305

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 6-2-2020 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: May 14, 2020 at 8:54:17 AM CDT
Local: May 14, 2020 at 8:54:17 AM CDT
34° 57' 17.186" N, 89° 59' 23.113" W
Airways Blvd, United States



Network: May 14, 2020 at 8:56:53 AM CDT
Local: May 14, 2020 at 8:56:52 AM CDT
34° 57' 10.112" N, 89° 59' 19.130" W
Airways Blvd, United States

CITY OF SOUTHAVEN
Top of Mississippi
Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor

May 13, 2020

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

CYPRESS REALTY HOLDING CO.
PARCEL# 1079311800000200
SOUTHAVEN MS 38671

RE: Municipal Code Violation at PARCEL# 1079311800000200

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 6-2-2020 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 abate the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to enter the property for a period of not more than 30 days without any further notice or warning to perform the cleaning. If the property is not cleaned within the 30-day period, the City will enter the property and perform the cleaning at the owner's expense.

Please contact the City of Southaven Code Enforcement Office at the above-referenced location if you have any questions or wish to discuss this matter in more detail.

Sincerely,



Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

X - Unlawful Property Violation - Municipal Ordinance Section 16-7 (a), (1)

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

Network: May 14, 2020 at 8:57:11 AM CDT
Local: May 14, 2020 at 8:57:10 AM CDT
34° 57' 10.112" N, 89° 59' 19.130" W
Airways Blvd, United States



Network: May 14, 2020 at 9:46:48 AM CDT
Local: May 14, 2020 at 9:46:48 AM CDT
34° 57' 27.231" N, 89° 59' 17.397" W
Briargate Way, 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

May 13, 2020

ONYX BRIARGATE VENTURES LLC
PARCELS 107931080000715
SOUTHAVEN MS 38671

RE: Municipal Code Violations at PARCELS 107931080000715

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 5-2-2020 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 erect and clear the property. An adjudication at the hearing that the property is in need of clearing 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 seven days before the property is removed for clearing.

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

Sincerely,

A handwritten signature in black ink, appearing to read "Austin Toungett".

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

Unlawful Property Violation — Mississippi Ordinance 10-5 (a), (1)

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



Network: May 14, 2020 at 9:47:30 AM CDT
Local: May 14, 2020 at 9:47:30 AM CDT
34° 57' 27.314" N, 89° 59' 16.450" W
Briargate Way, United States

Network: May 14, 2020 at 9:44:59 AM CDT
Local: May 14, 2020 at 9:44:59 AM CDT
34° 57' 27.266" N, 89° 59' 14.821" W
Marathon Way, 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

May 13, 2020

ONYX BIRMGATE VENTURES LLC
PARCEL# 1079310800000716
SOUTHAVEN MS 38671

RE: Municipal Code Violations at PARCEL# 1079310800000716

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 6-2-2020 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 claim the property. An adjudication at the hearing that the property is in need of clearing 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 (7) seven days before the property is removed for clearing.

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 Thank You Property Violations - Municipal Ordinance Section 10-7 (A), (1)

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



Network: May 14, 2020 at 9:21:41 AM CDT
Local: May 14, 2020 at 9:21:41 AM CDT
34° 57' 28.221" N, 89° 59' 2.424" W
Marathon Way, 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

May 13, 2020

WHISPERING LAKE GOLF SYNDICATE
PARCEL# 1079310800000702
SOUTHAVEN MS 38671

RE: Municipal Code Violations at PARCEL# 1079310800000702

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 6-2-2020 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 Office
City of Southaven
X Unsafe Property Violation -- Municipal Ordinance Section 16-7 (a), (1)

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



Network: May 14, 2020 at 9:22:17 AM CDT
Local: May 14, 2020 at 9:22:17 AM CDT
34° 57' 27.895" N, 89° 59' 2.647" W
Marathon Way, United States

Network: May 14, 2020 at 9:36:16 AM CDT
Local: May 14, 2020 at 9:36:16 AM CDT
34° 57' 35.894" N, 89° 59' 7.309" W
Hospitality Ln, United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



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

www.southaven.org

May 13, 2020

WHISPERING LAKE GOLF SYNDICATE
PARCEL# 1079310800000713
SOUTHAVEN MS 38671

RE: Municipal Code Violations at PARCEL# 1079310800000713

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 6-2-2020 pursuant to Mississippi Code 21-19-13 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 clear the property. An adjudication at the hearing that the property is in need of clearing 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 (7) seven days before the property is removed for clearing.

Please contact this office at 662-280-6522. Cooperation in this matter is appreciated.

Sincerely,

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

cc: Southaven Property Trustees - Municipal Ordinance Section 15-7 (MS 13)

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



Network: May 14, 2020 at 9:32:05 AM CDT
Local: May 14, 2020 at 9:32:05 AM CDT
34° 57' 32.807" N, 89° 59' 8.427" W
Hospitality Ln, United States

CITY OF SOUTHAVEN
Top of Mississippi
Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



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

www.southaven.org

May 13, 2020

SPACE CENTER TYSON INC
PARCEL# 1079310800000717
SOUTHAVEN MS 38671

RE: Municipal Code Violations at PARCEL# 1079310800000717

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 6-2-2020 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: May 14, 2020 at 9:32:23 AM CDT
Local: May 14, 2020 at 9:32:23 AM CDT
34° 57' 34.113" N, 89° 59' 7.250" W
Hospitality Ln, United States



Network: May 14, 2020 at 9:26:21 AM CDT
Local: May 14, 2020 at 9:26:21 AM CDT
34° 57' 31.682" N, 89° 59' 7.125" W
Hospitality Ln, United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



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

www.southaven.org

May 13, 2020

SPACE CENTER TYSON INC
PARCEL# 1079310800000708
SOUTHAVEN MS 38671

RE: Municipal Code Violations at PARCEL# 1079310800000708

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 6-2-2020 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 Office
City of Southaven
X. Unlawful Property Violation - Municipal Ordinance Section 10-7 (a), (1)

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



Network: May 14, 2020 at 9:28:07 AM CDT

Local: May 14, 2020 at 9:28:07 AM CDT

34° 57' 31.682" N, 89° 59' 7.125" W

Hospitality Ln, United States

Network: May 14, 2020 at 8:08:53 AM CDT
Local: May 14, 2020 at 8:08:53 AM CDT
34° 58' 25.272" N, 89° 53' 21.182" W
Waterford Pl, United States

CITY OF SOUTHAVEN
Top of Mississippi
Office of Code Enforcement

Austin Youngett
Code Enforcement Supervisor



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

www.southaven.org

May 13, 2020

BALBIR DHILLON/ KAHLOK JAGTAR SINGH
974 WATERFORD PL.
SOUTHAVEN MS 38671

RE: Municipal Code Violations at 974 WATERFORD PL.

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 6-2-2020 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 Youngett
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: May 14, 2020 at 8:09:28 AM CDT

Local: May 14, 2020 at 8:09:28 AM CDT

34° 58' 25.013" N, 89° 58' 20.848" W

Waterford PI, United States

Network: May 14, 2020 at 10:02:24 AM CDT
Local: May 14, 2020 at 10:02:24 AM CDT
34° 57' 30.786" N, 89° 59' 39.986" W
Southcrest Pkwy, United States

CITY OF SOUTHAVEN
Top of Mississippi
Office of Code Enforcement

Anstis Youngt
Code Enforcement Supervisor



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

www.southaven.org

May 13, 2020

SOUTHAVEN TOWN CENTER LLC
PARCELS 1087361000001700
SOUTHAVEN MS 38671

RE: Municipal Code Violations at PARCELS 1087361000001700

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 notice.

Should this notice be ignored or you decide to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 6/3/2020 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 finding that the property is a nuisance the City may order and cause the property. An adjudication at the hearing that the property is in need of clearing 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 or mail (7) seven days before the property is removed for clearing.

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

Sincerely,

Anstis Youngt

Anstis Youngt
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

X Code Property Violations - Addressed-Owner's: Section 16-7 (a), (1)

Note: This notice should be addressed to the owner of the property to avoid notification of this property.



Network: May 14, 2020 at 10:02:35 AM CDT
Local: May 14, 2020 at 10:02:35 AM CDT
34° 57' 30.786" N, 89° 59' 39.986" W
Southcrest Pkwy, United States

Network: May 14, 2020 at 9:55:49 AM CDT
Local: May 14, 2020 at 9:55:49 AM CDT
34° 57' 31.299" N, 89° 59' 40.822" W
Southcrest Pkwy, 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

May 13, 2020

SOUTHAVEN TOWN CENTER LLC
PARCELS 1087360000001001
SOUTHAVEN MS 38671

RE: Municipal Code Violations at PARCELS 1087360000001001

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-stated 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 6-2-2020 pursuant to Mississippi Code 21-19-11. In a finding that the property is a nuisance to the public health, safety and welfare of the community and upon finding that the property is in need of clearing, the City may enter and clear the property. An adjudication of 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 required for clearing.

Please contact this office at 662-280-4123. Cooperation in this matter is appreciated.

Respectfully,

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven
RE: Municipal Code Violations - Municipal Ordinance - Section 16.07.010

Notes: This notice should be returned immediately to the address below.



Network: May 14, 2020 at 9:56:19 AM CDT
Local: May 14, 2020 at 9:56:19 AM CDT
34° 57' 31.667" N, 89° 59' 40.829" W
Southcrest Pkwy, United States

Network: May 14, 2020 at 7:31:43 AM CDT
Local: May 14, 2020 at 7:31:43 AM CDT
34° 58' 28.768" N, 90° 0' 40.816" W
Nathan Sawyer Dr, 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

May 13, 2020

ANTONETTA BRAILS福德
7797 NATHAN SAWYER DR.
SOUTHAVEN MS 38671

RE: Municipal Code Violations at 7797 NATHAN SAWYER DR.

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 6-2-2020 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 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 (7) seven days before the property is removed for cleaning.

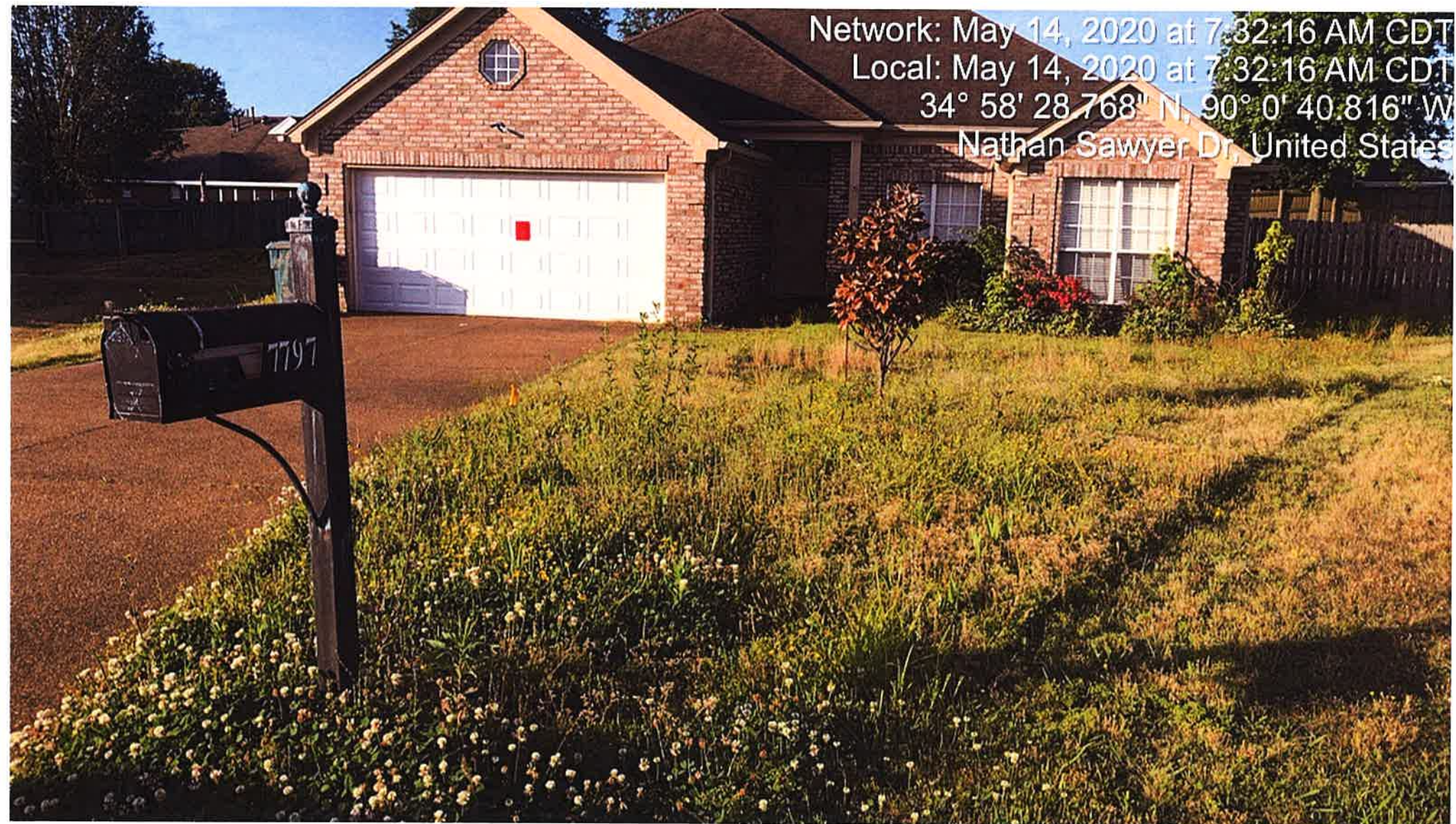
Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

Austin Young
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

X Unlawful Property Violation — Municipal Ordinance Section 10-7 (a) (1).

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



Network: May 14, 2020 at 7:32:16 AM CDT
Local: May 14, 2020 at 7:32:16 AM CDT
34° 58' 28.768" N, 90° 0' 40.816" W
Nathan Sawyer Dr, United States

May 14, 2020 at 11:24:54 AM
2111 Custer 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

May 13, 2020

BILLY WEBSTER
2111 CUSTER DR.
SOUTHAVEN MS 38671

RE: Municipal Code Violations at 2111 CUSTER DR.

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 6-2-2020 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.

May 14, 2020 at 11:25:06 AM
2111 Custer Dr
Southaven MS 38671
United States



Network: May 14, 2020 at 11:56:26 AM CDT
Local: May 14, 2020 at 11:56:26 AM CDT
N 34° 58' 26.139", W 89° 57' 12.364"
7770 Woodridge Dr W
Southaven MS 38672
United States

Austin Toungett
Code Enforcement Supervisor



Southaven, MS 38671
Fax 662-280-6534

www.southaven.org

May 13, 2020

Herm Eric
PARCEL#1078282000000500
Southaven MS 38671

RE: Municipal Code Violations at PARCEL#1078282000000500

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 6-2-2020 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 if 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

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

This notice should be taken immediately to avoid condemnation of this property.

Network: May 14, 2020 at 11:56:40 AM CDT
Local: May 14, 2020 at 11:56:40 AM CDT
N 34° 58' 26.055", W 89° 57' 13.031"
7701–7799 Woodridge Dr W
Southaven MS 38672
United States



Network: May 14, 2020 at 12:00:10 PM CDT

Local: May 14, 2020 at 12:00:10 PM CDT

N 34° 58' 25.674", W 89° 57' 13.575"

CITY OF SOUTHAVEN

Top of Mississippi

Office of Code Enforcement

7757 Woodridge Dr W

Southaven MS 38672

United States

Austin Toungett
Code Enforcement Supervisor



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

www.southaven.org

May 13, 2020

State Of Mississippi
PARCEL#1078282000000400
Southaven MS 38671

RE: Municipal Code Violations at PARCEL#1078282000000400

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 6-2-2020 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.

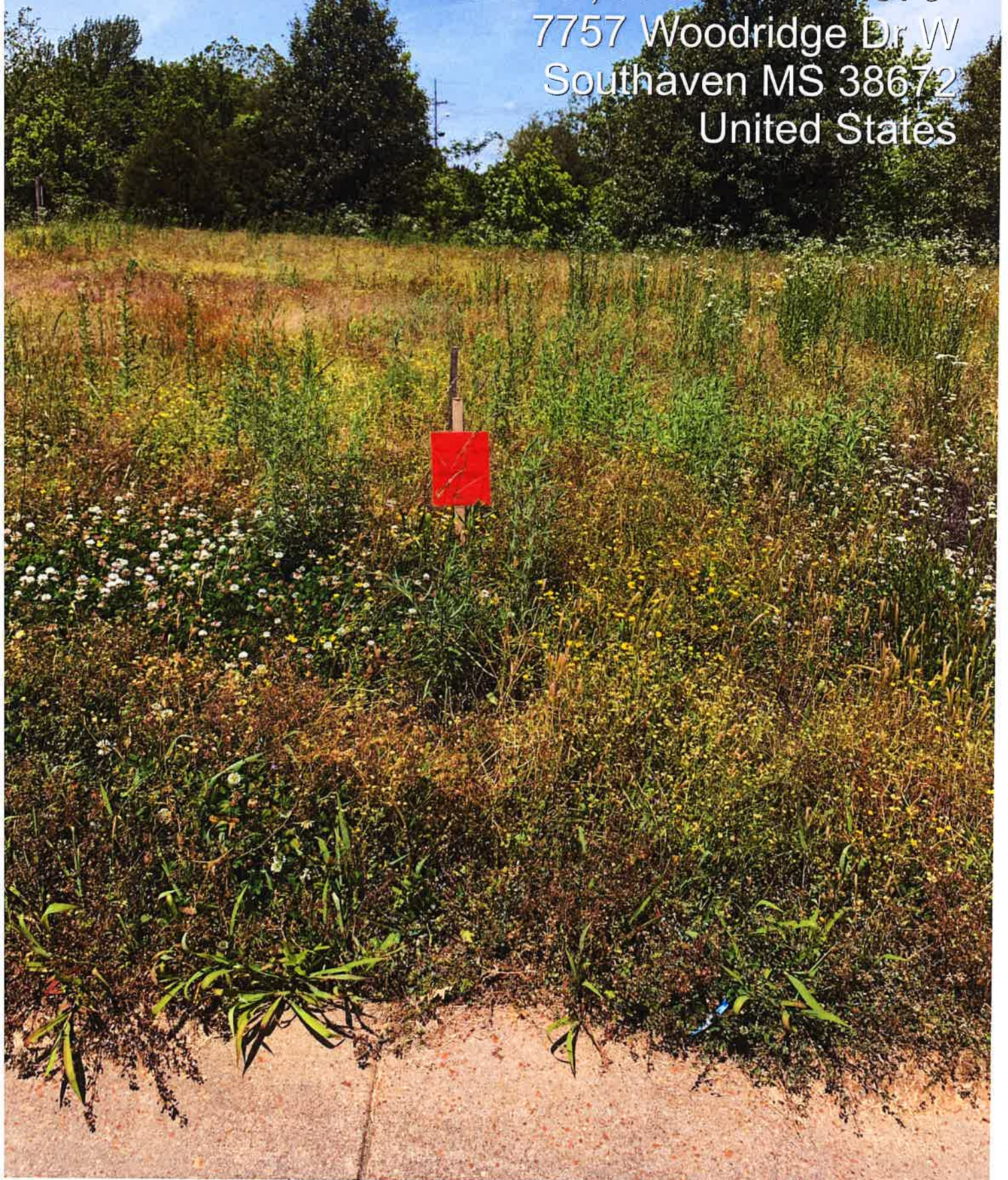
Sincerely,

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: May 14, 2020 at 12:00:30 PM CDT
Local: May 14, 2020 at 12:00:30 PM CDT
N 34° 58' 25.674", W 89° 57' 13.575"
7757 Woodridge Dr W
Southaven MS 38672
United States



Network: May 14, 2020 at 11:24:40 AM CDT

Local: May 14, 2020 at 11:24:40 AM CDT

N 34° 57' 45.548", W 89° 57' 22.624"

1900-1920 Goodman Rd E

Southaven MS 38671

United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Austin Youngt
Code Enforcement Supervisor



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

www.southaven.org

May 13, 2020

Verna Satish ETUX
PARCEL#1079296400000400
Southaven MS 38671

RE: Municipal Code Violations at PARCEL#1079296400000400

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 6-7-2020 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 Youngt
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: May 14, 2020 at 11:24:54 AM CDT
Local: May 14, 2020 at 11:24:54 AM CDT
N 34° 57' 45.548", W 89° 57' 22.624"
1900–1920 Goodman Rd E
Southaven MS 38671
United States



Network: May 14, 2020 at 11:26:26 AM CDT
Local: May 14, 2020 at 11:26:26 AM CDT
N 34° 57' 45.614", W 89° 57' 21.127"
1990 Goodman Rd E
Southaven MS 38671
United States

CITY OF SOUTHAVEN
City of Mississippi

Office of Code Enforcement

Austin Young
Code Enforcement Supervisor



8710 Northwest Drive
Southaven, MS 38671
Ph. 662-281-6123
Fax 662-281-6534

www.southaven.org

May 13, 2020

Verna Smith ETUX
PARCEL#1079290400000300
Southaven MS 38671

RE: Municipal Code Violations at PARCEL#1079290400000300

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 5-2-2020 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 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 (7) seven days before the property is removed for cleaning.

Please contact this office at 662-281-6523. Cooperation in this matter is appreciated.

Sincerely,

Austin Young
Code Enforcement Supervisor
Municipal Code Office
City of Southaven
X Unsub Property Violation - Municipal Ordinance, Section 10-3 (a), (1)

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

Network: May 14, 2020 at 11:26:41 AM CDT
Local: May 14, 2020 at 11:26:41 AM CDT
N 34° 57' 45.614", W 89° 57' 21.127"
1990 Goodman Rd E
Southaven MS 38671
United States



Network: May 14, 2020 at 1:45:50 PM CDT
Local: May 14, 2020 at 1:45:50 PM CDT
N 34° 59' 25.859", W 89° 56' 12.699"
8949-8973 Getwell Rd
Southaven MS 38654
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

May 13, 2020

Upper Holmes LLC
PARCEL#1075210000000100
Southaven MS 38671

RE: Municipal Code Violations at PARCEL#1075210000000100

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 6-2-2020 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: May 14, 2020 at 1:46:01 PM CDT
Local: May 14, 2020 at 1:46:01 PM CDT
N 34° 59' 26.225", W 89° 56' 12.855".
8949–8973 Getwell Rd
Southaven MS 38654
United States



Network: May 14, 2020 at 1:21:44 PM CDT
Local: May 14, 2020 at 1:21:44 PM CDT
N 34° 56' 3.292", W 89° 56' 12.048"

CITY OF SOUTH
Top of Mississippi

Office of Code Enforcement

5096-5140 Getwell 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

May 13, 2020

CGL Investments LLC
PARCEL#2072030000000300
Southaven MS 38671

RE: Municipal Code Violations at PARCEL#2072030000000300

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 6-2-2020 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.

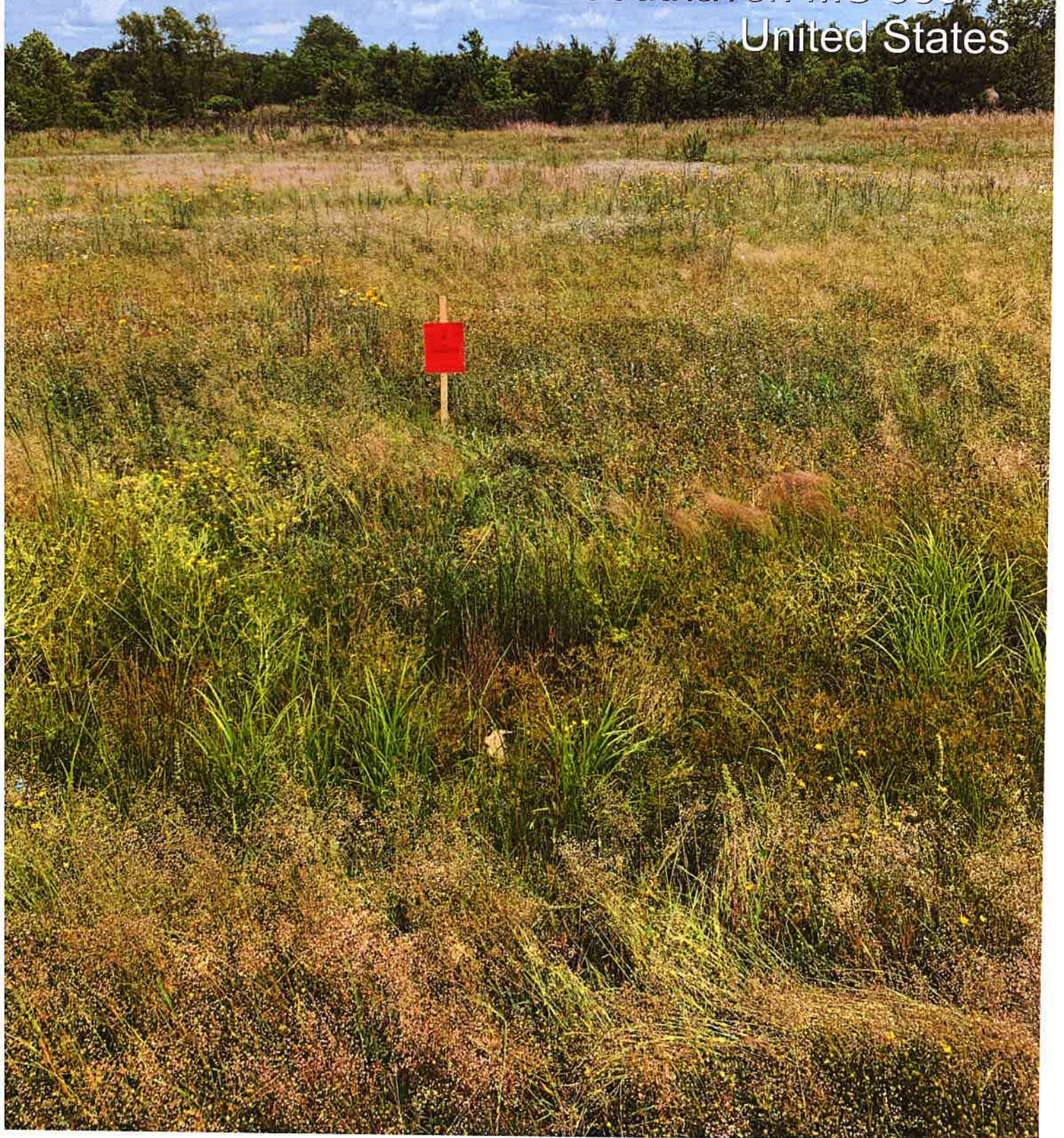
Sincerely,

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: May 14, 2020 at 1:22:01 PM CDT
Local: May 14, 2020 at 1:22:01 PM CDT
N 34° 56' 3.432", W 89° 56' 11.656"
5096–5140 Getwell Rd
Southaven MS 38671
United States



Network: May 14, 2020 at 1:09:59 PM CDT
Local: May 14, 2020 at 1:09:59 PM CDT
N 34° 56' 7.200", W 89° 56' 12.205"
5142-5318 Getwell 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

May 13, 2020

Waltrust Properties INC
PARCEL#2072042600000200
Southaven MS 38671

RE: Municipal Code Violations at PARCEL#2072042600000200

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 6-2-2020 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: May 14, 2020 at 1:10:21 PM CDT
Local: May 14, 2020 at 1:10:22 PM CDT
N 34° 56' 3.212", W 89° 56' 12.765"
2996 Church Rd E
Southaven MS 38671
United States



May 14, 2020 at 10:45:30 AM
— 965 Great Oaks Dr
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi
Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



8710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6323
Fax 662-280-6334

www.southaven.org

May 13, 2020

Cody Investment Inc
965 Great Oaks Dr
Southaven MS 38671

RE: Municipal Code Violations at 965 Great Oaks Dr

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

Should this notice be ignored, or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 5-2-2020 pursuant to Mississippi Code 21-39-13 to determine if the property is a nuisance to the public health, safety and welfare of the community and code. A finding that the property is in need of cleaning 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 (7) seven days before the property is removed for cleaning.

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

Respectfully,

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven
X Great Oaks Dr Violation - Municipal Code 21-39-13

Note: This matter should be addressed promptly to avoid condemnation of the property.

May 14, 2020 at 10:45
965 Great O
Southaven MS
United



May 14, 2020 at 10:55:28 AM
844 Tuscany Way
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. 662-280-8523
Fax 662-280-6534

www.southaven.org

May 11, 2020

Cody Investment Inc.
844 Tuscany Way
Southaven MS 38671

RE: Municipal Code Violations at 844 Tuscany Way

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 5-2-2020 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 enter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered and cleaned.

Please contact this office at 662-280-8523. Cooperation in this matter is appreciated.

Sincerely,

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven
X Unsanitary Property Violation -- Municipal Ordinance Section 18-7 (A), (1)

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



May 14, 2020 at 10:54
844 Tusca
Southaven MS
United

May 14, 2020 at 10:48:35 AM
861 Great Oaks Dr
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Austin Tonngett
Code Enforcement Supervisor



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

www.southaven.org

May 11, 2020

Code Enforcement Inc.
861 Great Oaks Dr
Southaven MS 38671

RE: Municipal Code Violations at 861 Great Oaks Dr

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 5-15-2020 pursuant to Mississippi Code 21-19-11. In a hearing, 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 clear the property. An application to the hearing that the property is in need of clearing will authorize the City of Southaven to remove the property for a period of one (1) year after final abatement, without any further hearing. Notice is posted on the property with Southaven City Hall in front of 7 days after the property is received for clearing.

Please contact this office at 662-280-6523. Compensation for this matter is appreciated.

Sincerely,

Austin Tonngett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

5. Municipal Property Violations - Municipal Ordinance, Section 21-19-11, (b)

Note: This notice should be addressed immediately to avoid assessment of this property.

May 14, 2020 at 10:48
861 Great O
Southaven MS
United



May 14, 2020 at 10:52:00 AM
5820 W Minister Rd
CITY OF SOUTHAVEN
Top of Mississippi
Southaven MS 38671
Office of Code Enforcement
United States

Austin Toungett
Code Enforcement Supervisor

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

www.southaven.org

May 13, 2020

Charlene Dye
5820 West Minister Rd
Southaven MS 38671

RE: Municipal Code Violations at 5820 West Minister Rd

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 6-2-2020 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.

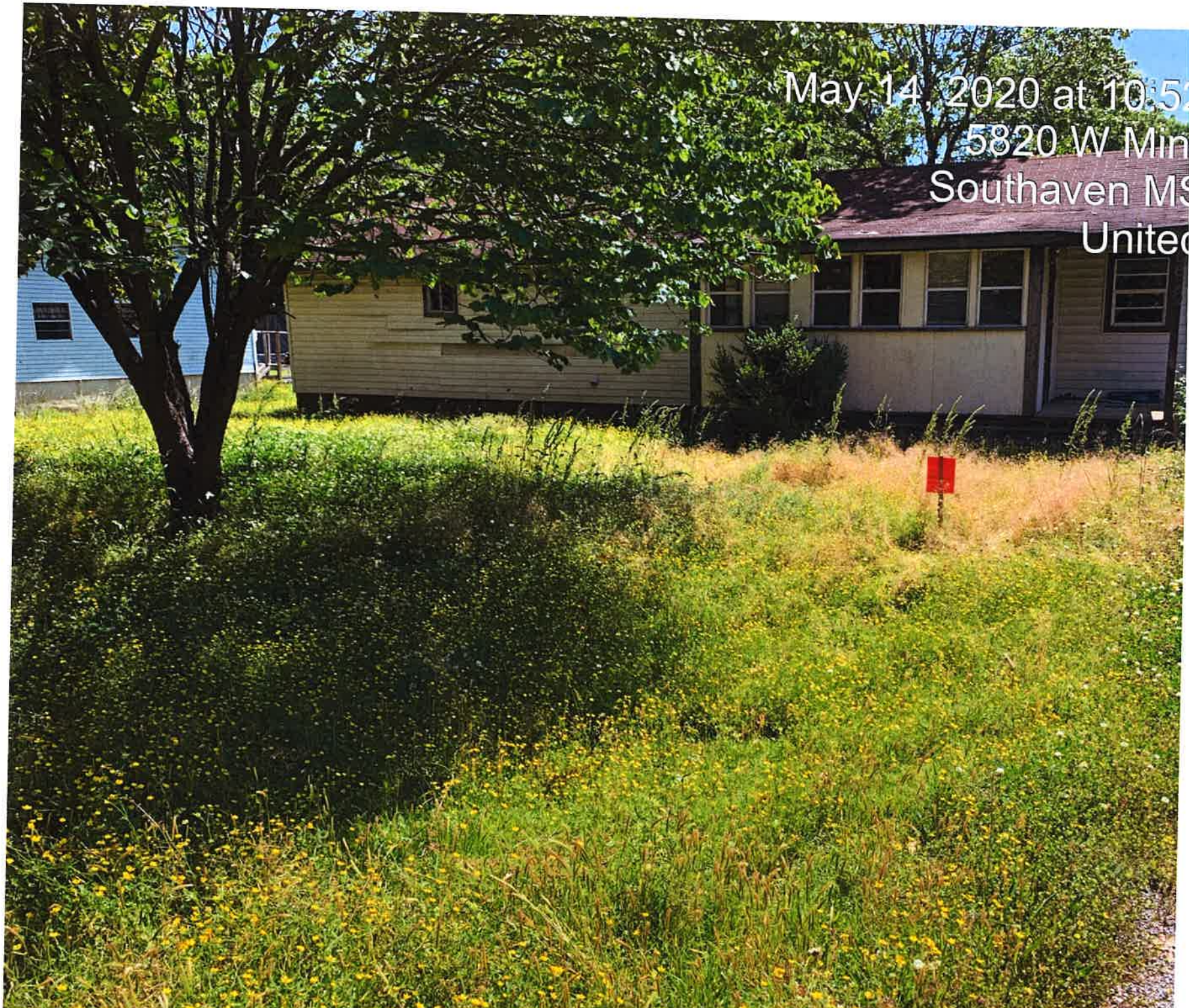
Sincerely,

Austin Toungett

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

X South Property Violation - Municipal Ordinance, Section 1B-7 (B-1)

Note: This matter should be addressed immediately to a real occupant of this property.



May 14, 2020 at 10:52
5820 W Min
Southaven MS
United

Network: May 14, 2020 at 12:12:50 PM CDT

Local: May 14, 2020 at 12:12:50 PM CDT

N 34° 58' 49.090", W 89° 59' 45.475"

8206 Cedarbrook 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

May 13, 2020

Charles Richard Hadley
8206 Cedarbrook Dr
Southaven MS 38671

RE: Municipal Code Violations at 8206 Cedarbrook Dr

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 6-3-2020 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: May 14, 2020 at 12:12:55 PM CDT
Local: May 14, 2020 at 12:12:55 PM CDT
N 34° 58' 49.090", W 89° 59' 45.475"
8206 Cedarbrook Dr
Southaven MS 38671
United States



Network: May 14, 2020 at 12:38:27 PM CDT
Local: May 14, 2020 at 12:38:27 PM CDT
N 34° 58' 51.031", W 89° 59' 56.673"
526 Christybrook Cove
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

May 13, 2020

Carlton L. Hays Jr ETUX
526 Christybrook Cv
Southaven MS 38671

RE: Municipal Code Violations at 526 Christybrook Cv

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 6-2-2020 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: May 14, 2020 at 12:38:30 PM CDT
Local: May 14, 2020 at 12:38:30 PM CDT
N 34° 58' 51.031", W 89° 59' 56.673"
526 Christybrook Cove
Southaven MS 38671
United States



Network: May 14, 2020 at 1:03:03 PM CDT
Local: May 14, 2020 at 1:03:03 PM CDT
N 34° 59' 10.136", W 89° 58' 52.465"
496 Lake Shore Dr N
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



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

www.southaven.org

May 13, 2020

Leonard B James
PARCEL #107419070 0110600
Southaven MS 38671

RE: Municipal Code Violations at PARCEL #107419070 0110600

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 6-2-2020 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: May 14, 2020 at 1:03:09 PM CDT

Local: May 14, 2020 at 1:03:10 PM CDT

N 34° 59' 10.136", W 89° 58' 52.465"

496 Lake Shore Dr N

Southaven MS 38671

United States



Network: May 14, 2020 at 1:10:03 PM CDT
Local: May 14, 2020 at 1:10:03 PM CDT
N 34° 59' 12.322", W 89° 58' 55.898"
384 Lake Shore Dr N
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



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

www.southaven.org

May 13, 2020

Leonard B James
PARCEL#107419070 0111000
Southaven MS 38671

RE: Municipal Code Violations at PARCEL#107419070 0111000

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 6-2-2020 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), (f)

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

Network: May 14, 2020 at 1:10:08 PM CDT
Local: May 14, 2020 at 1:10:07 PM CDT
N 34° 59' 12.064", W 89° 58' 55.509"
384 Lake Shore Dr N
Southaven MS 38671
United States



Network time is not synchronized
Local May 14, 2020 at 12:54:27 PM CDT

N 34° 58' 39.094" W 89° 59' 28.674"

70 Rasco 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

May 13, 2020

LIFE FELLOWSHIP
70 Rasco Rd W
Southaven MS 38671

RE: Municipal Code Violations at 70 Rasco Rd W

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 6-2-2020 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

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: May 14, 2020 at 12:54:38 PM CDT

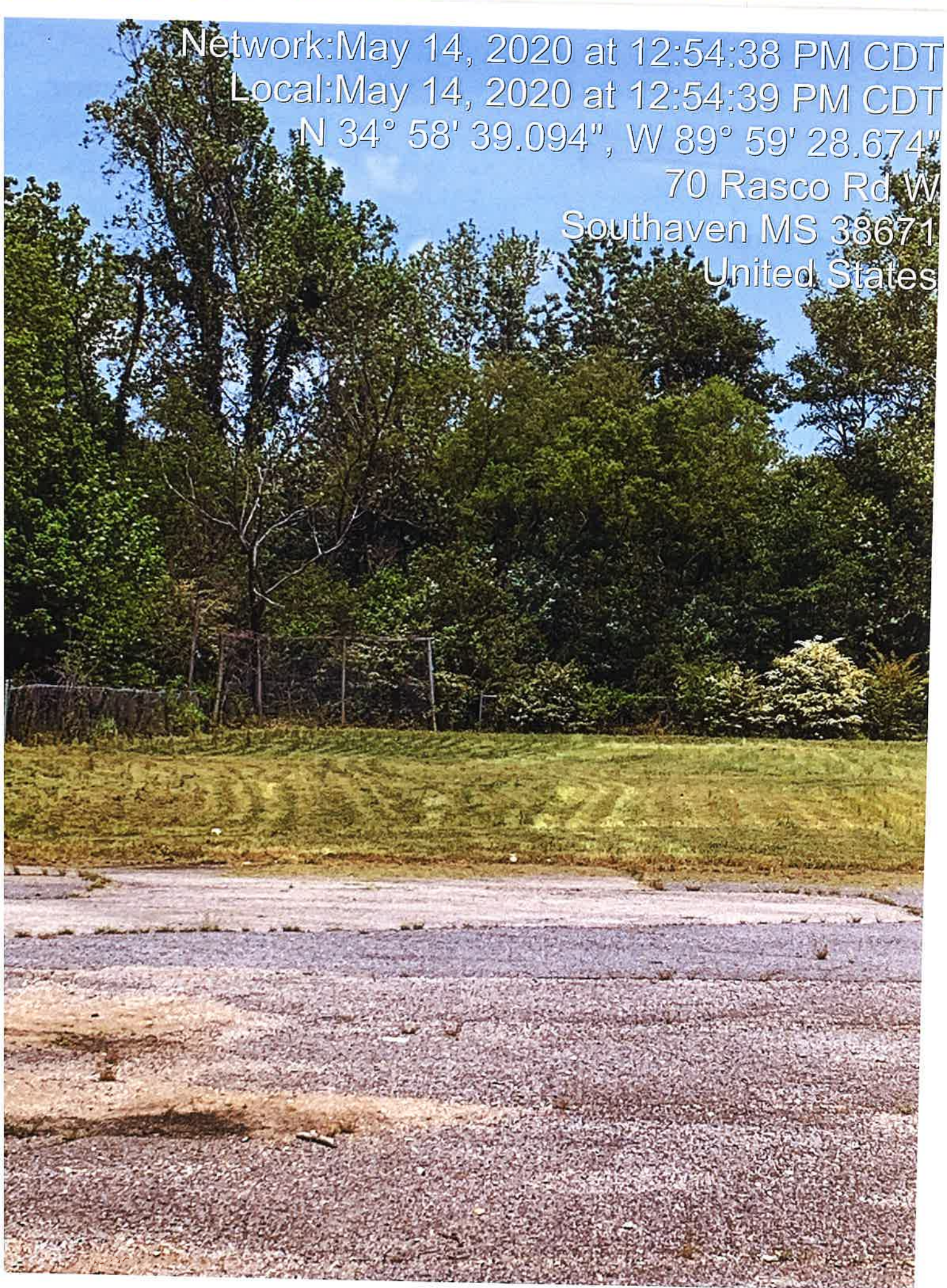
Local: May 14, 2020 at 12:54:39 PM CDT

N 34° 58' 39.094", W 89° 59' 28.674"

70 Rasco Rd W

Southaven MS 38671

United States



Network: May 14, 2020 at 11:41:40 AM CDT

Local: May 14, 2020 at 11:41:40 AM CDT

N 34° 59' 34.688", W 90° 0' 36.788"

9080 Lacey Dr

CITY OF SOUTHAVEN

Top of Mississippi

Southaven MS 38671

United States

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



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

www.southaven.org

May 13, 2020

Joseph G Oliver Etux
1179 Main ST
Southaven MS 38671

RE: Municipal Code Violations at 1179 Main ST

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on 6-2-2020 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: May 14, 2020 at 11:41:53 AM CDT
Local: May 14, 2020 at 11:41:53 AM CDT
N 34° 59' 28.298", W 90° 0' 39.632"
1189 Main St
Southaven MS 38671
United States



Network: May 14, 2020 at 11:52:07 AM CDT

Local: May 14, 2020 at 11:52:07 AM CDT

N 34° 59' 31.008", W 90° 0' 49.328"

CITY OF SOUTHAVEN

Top of Mississippi

Office of Code Enforcement

1354 Main St

Southaven MS 38671

United States

Austin Toungett
Code Enforcement Supervisor



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

www.southaven.org

May 13, 2020

Marilyn Labovitz
1154 Main St
Southaven MS 38671

RE: Municipal Code Violations at 1154 Main St

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 6-2-2020 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

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: May 14, 2020 at 11:52:25 AM CDT

Local: May 14, 2020 at 11:52:25 AM CDT

N 34° 59' 31.329", W 90° 0' 49.555"

1354 Main St

Southaven MS 38671

United States



Network: May 14, 2020 at 1:05:43 PM CDT
Local: May 14, 2020 at 1:05:43 PM CDT
N 34° 59' 11.339", W 89° 58' 54.360"

384 Lake Shore Dr N
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



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

www.southaven.org

May 13, 2020

Alan Scott Cook
PARCEL#107419070 0110800
Southaven MS 38671

RE: Municipal Code Violations at PARCEL#107419070 0110800

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 6-2-2020 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 16-7 (a), (1)

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

Network: May 14, 2020 at 1:05:50 PM CDT
Local: May 14, 2020 at 1:05:50 PM CDT
N 34° 59' 11.339", W 89° 58' 54.360"
384 Lake Shore Dr N
Southaven MS 38671
United States



Network: May 14, 2020 at 1:08:03 PM CDT

Local: May 14, 2020 at 1:08:03 PM CDT

N 34° 59' 11.643", W 89° 58' 55.064"

384 Lake Shore Dr N
Southaven MS 38671

United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



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

www.southaven.org

May 13, 2020

Leonard B James
PARCEL#107419070 0110900
Southaven MS 38671

RE: Municipal Code Violations at PARCEL#107419070 0110900

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 6-2-2020 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: May 14, 2020 at 1:08:07 PM CDT

Local: May 14, 2020 at 1:08:07 PM CDT

N 34° 59' 11.643", W 89° 58' 55.064"

384 Lake Shore Dr N

Southaven MS 38671

United States



Network: May 14, 2020 at 1:21:13 PM CDT
Local: May 14, 2020 at 1:21:13 PM CDT
N 34° 59' 27.803", W 89° 58' 23.063"

877 Stateline Rd E
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

May 13, 2020

RM Development Group
PARCEL#107419000 0000200
Southaven MS 38671

RE: Municipal Code Violations at PARCEL#107419000 0000200

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 6-2-2020 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: May 14, 2020 at 1:21:19 PM CDT

Local: May 14, 2020 at 1:21:19 PM CDT

N 34° 59' 27.942", W 89° 58' 22.692"

8829–8913 Swinnea Rd

Southaven MS 38671

United States



Network: May 14, 2020 at 1:19:14 PM CDT
Local: May 14, 2020 at 1:19:14 PM CDT
N 34° 59' 29.011", W 89° 58' 22.734"

8915-8999 Swinnea Rd
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



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

May 13, 2020

www.southaven.org

RM Development Group
PARCEL#107419250 0000200
Southaven MS 38671

RE: Municipal Code Violations at PARCEL#107419250 0000200

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 6-2-2020 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: May 14, 2020 at 1:19:20 PM CDT
Local: May 14, 2020 at 1:19:20 PM CDT
N 34° 59' 29.011", W 89° 58' 22.734"
8915–8999 Swinnea Rd
Southaven MS 38671
United States



Network: May 14, 2020 at 11:12:12 AM CDT

Local: May 14, 2020 at 11:12:12 AM CDT

34° 56' 58.106" N, 89° 58' 11.360" W

Warwick PI, United States

CITY OF SOUTHAVEN

Top of Mississippi

Office of Code Enforcement

Austin Troutgett
Code Enforcement Supervisor



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

www.southaven.org

May 13, 2020

Norwood Scott E
1122 Warwick PI.
Southaven MS 38672

RE: Municipal Code Violations at 1122 Warwick PI.

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 6-2-2020 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 Troutgett
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: May 14, 2020 at 11:13:35 AM CDT
Local: May 14, 2020 at 11:13:35 AM CDT
34° 56' 58.047" N, 89° 58' 10.895" W
Warwick PI, United States



Network: May 14, 2020 at 11:29:59 AM CDT
Local: May 14, 2020 at 11:29:59 AM CDT
34° 56' 44.780" N, 89° 58' 10.885" W
Bonnett Dr, 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

May 13, 2020

SIDHU MANDERT K.
PARCEL#207305000000500
Southaven MS 38671

RE: Municipal Code Violations at PARCEL#207305000000500

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 6-2-2020 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 order and clean the property. An adjudication at the hearing that the property is in need of cleaning 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 (7) seven days before the property is removed for cleaning.

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

Sincerely,

Austin Young
Code Enforcement Supervisor
Municipal Code Office
City of Southaven
3. Unlawful Property Violations - Municipal Ordinance Section 10-7 (a), (1)

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

Network: May 14, 2020 at 11:38:03 AM CDT
Local: May 14, 2020 at 11:38:03 AM CDT
34° 56' 45.305" N, 89° 58' 19.906" W
Swinnea Rd, United States



Network: May 14, 2020 at 12:54:47 PM CDT

Local: May 14, 2020 at 12:54:47 PM CDT

N 34° 56' 22.861", W 89° 57' 11.803"

2055 Shady Wind 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

May 13, 2020

Kyle Brent W
PARCEL#2072040600001400
Southaven MS 38671

RE: Municipal Code Violations at PARCEL#2072040600001400

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 6-2-2020 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: May 14, 2020 at 12:55:17 PM CDT
Local: May 14, 2020 at 12:55:17 PM CDT
N 34° 56' 21.692", W 89° 57' 11.624"
2055 Shady Wind Dr
Southaven MS 38671
United States



May 14, 2020 at 1:00:43 PM

5924 Stateline Rd
Southaven MS 38680
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

May 13, 2020

Renesants Bank
PARCEL#1084180000000102
Southaven MS 38671

RE: Municipal Code Violations at PARCEL#1084180000000102

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 6-2-2020 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.

May 14, 2020 at 1:00:55 PM
5924 Stateline Rd
Southaven MS 38680
United States



May 14, 2020 at 11:11:01 AM

7521 Southaven Cir W

CITY OF SOUTHAVEN
Top of Mississippi

Southaven MS 38671

United States

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



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

www.southaven.org

May 13, 2020

Caliper Home Loans
7518 Southaven Circle West
Southaven MS 38671

RE: Municipal Code Violations at 7518 Southaven Circle West

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 6-2-2020 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.

May 14, 2020 at 11:11:50 AM
7518 Southaven Cir W
Southaven MS 38671
United States



May 14, 2020 at 11:44:14 AM
2211 Cedarwood Cove
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

May 13, 2020

David Nelson
2211 Cedarwood Cove
Southaven MS 38671

RE: Municipal Code Violations at 2211 Cedarwood Cove

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 6-2-2020 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.

May 14, 2020 at 11:45:09 AM
2227 Cedarwood Cove
Southaven MS 38674
United States



May 14, 2020 at 11:37:51 AM

8161 Booneville 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

May 13, 2020

Alan Ingram
8161 Booneville Drive
Southaven MS 38671

RE: Municipal Code Violations at 8161 Booneville Drive

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 6-2-2020 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.

May 14, 2020 at 11:38:34 AM
8161 Booneville Dr
Southaven MS 38671
United States



Network: May 14, 2020 at 1:14:07 PM CDT

Local: May 14, 2020 at 1:14:07 PM CDT

N 34° 59' 9.269", W 89° 58' 40.376"

CITY OF SOUTHAVEN

Top of Mississippi

Office of Code Enforcement

680 Thornwood Pl

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

May 13, 2020

Charles Reinhardt Etux
680 Thornwood Dr
Southaven MS 38671



RE: Municipal Code Violations at 680 Thornwood 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 6-2-2020 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: May 14, 2020 at 1:14:14 PM CDT

Local: May 14, 2020 at 1:14:14 PM CDT

N 34° 59' 9.017", W 89° 58' 40.654"

680 Thornwood Pl

Southaven MS 38671

United States



Network: May 14, 2020 at 11:27:15 AM CDT

Local: May 14, 2020 at 11:27:15 AM CDT

N 34° 59' 35.437", W 90° 0' 21.051"

CITY OF SOUTHAVEN
Top of Mississippi

9075 Southview St
Southaven MS 38671
United States

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



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

www.southaven.org

May 13, 2020

Southview Partnership
9087 Southview Dr
Southaven MS 38671

RE: Municipal Code Violations at 9087 Southview Dr

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 6-2-2020 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: May 14, 2020 at 11:27:24 AM CDT

Local: May 14, 2020 at 11:27:24 AM CDT

N 34° 59' 35.437", W 90° 0' 21.051"

9075 Southview St

Southaven MS 38671

United States



Network: May 14, 2020 at 12:06:24 PM CDT
Local: May 14, 2020 at 12:06:24 PM CDT
N 34° 58' 43.741", W 90° 0' 28.611"

1117 Claiborne 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

May 13, 2020

Michelle Furnish
1135 Claiborne Dr
Southaven MS 38671

RE: Municipal Code Violations at 1135 Claiborne Dr

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 6-2-2020 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. 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 to enter the property and clean 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.

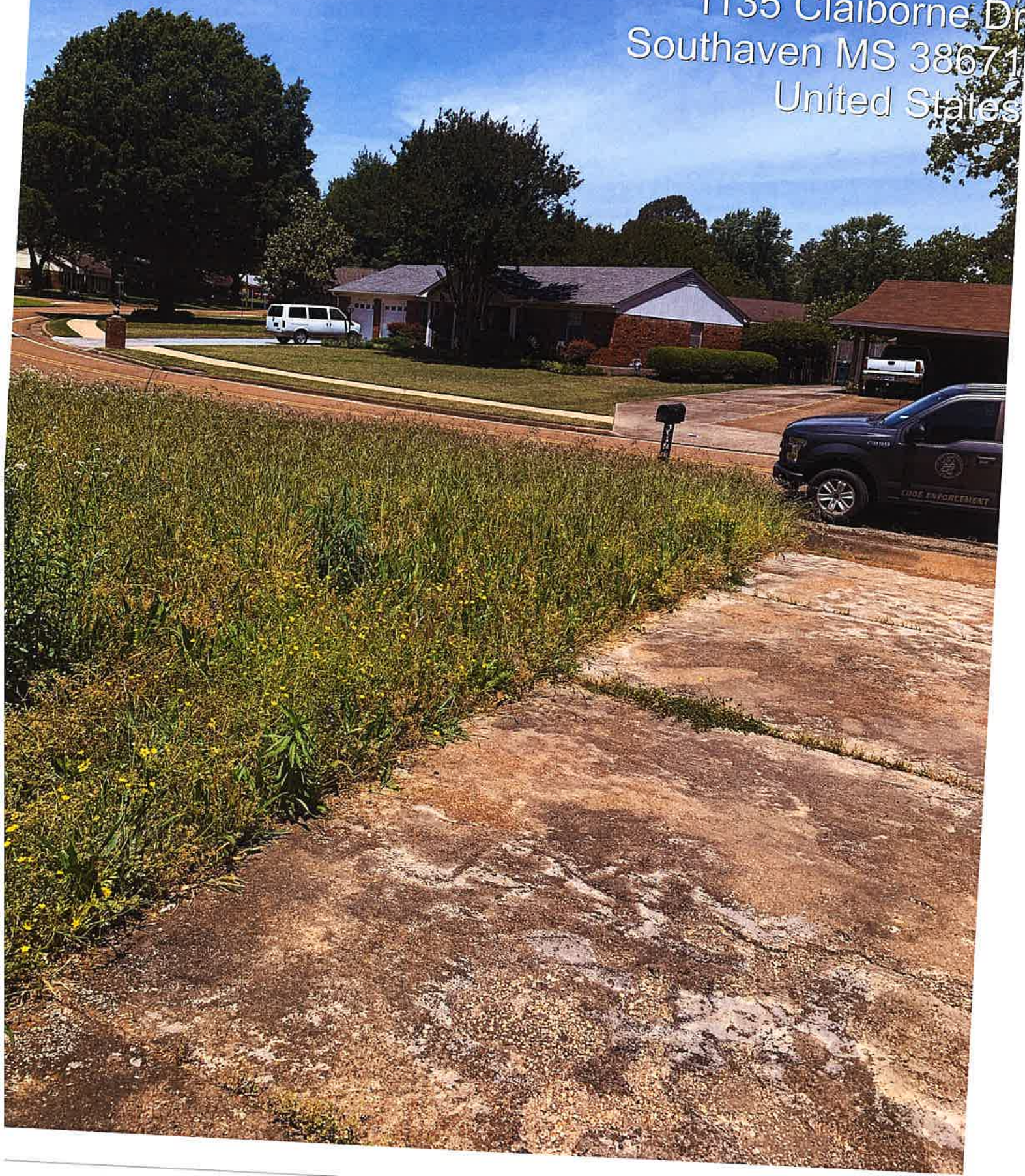
Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

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

Network: May 14, 2020 at 12:06:38 PM CDT
Local: May 14, 2020 at 12:06:38 PM CDT
N 34° 58' 43.787", W 90° 0' 29.051"
1135 Claiborne Dr
Southaven MS 38671
United States



Network: May 14, 2020 at 11:37:25 AM CDT

Local: May 14, 2020 at 11:37:25 AM CDT

N 34° 59' 32.322", W 90° 0' 29.487"

9017 Mill Branch Rd

Southaven MS 38671

United States

CITY OF SOUTHAVEN

Top of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



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

www.southaven.org

May 13, 2020

K & B Tennessee Corp
PARCEL#108614050 0000100
Southaven MS 38671

RE: Municipal Code Violations at PARCEL#108614050 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 Alderman on 6-2-2020 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: May 14, 2020 at 11:37:43 AM CDT

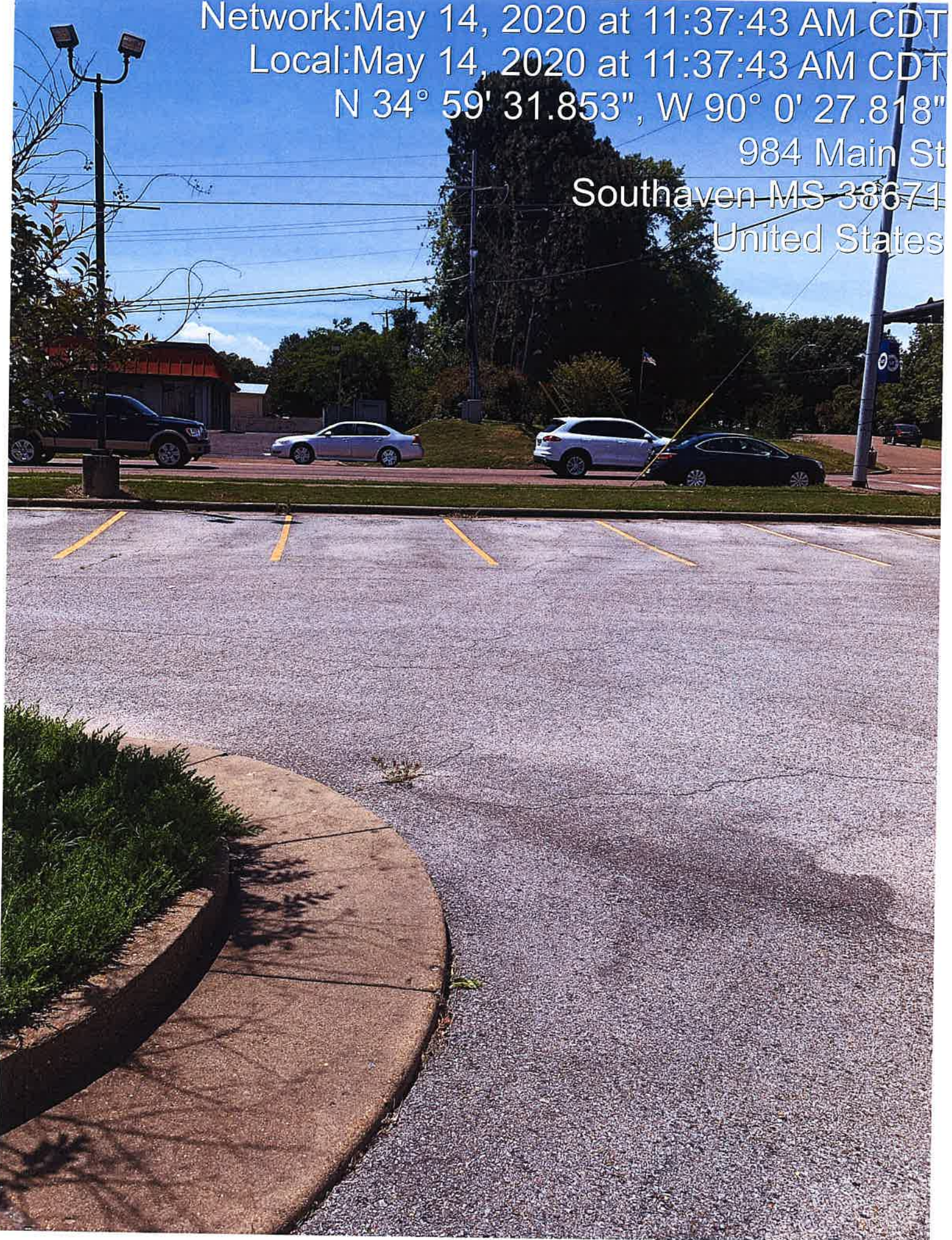
Local: May 14, 2020 at 11:37:43 AM CDT

N 34° 59' 31.853", W 90° 0' 27.818"

984 Main St

Southaven MS 38671

United States



Network: May 14, 2020 at 11:35:41 AM CDT

Local: May 14, 2020 at 11:35:41 AM CDT

N 34° 59' 33.028", W 90° 0' 27.388"

9040 Mill Branch Rd

Southaven MS 38671

United States

CITY OF SOUTHAVEN

Top of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



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

www.southaven.org

May 13, 2020

K & B Tennessee Corp
PARCEL#108614050 0000101
Southaven MS 38671

RE: Municipal Code Violations at PARCEL#108614050 0000101

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 6-2-2020 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: May 14, 2020 at 11:35:45 AM CDT
Local: May 14, 2020 at 11:35:45 AM CDT
N 34° 59' 33.005", W 90° 0' 27.876"

9040 Mill Branch Rd
Southaven MS 38671
United States



Network: May 14, 2020 at 11:33:27 AM CDT
Local: May 14, 2020 at 11:33:27 AM CDT
N 34° 59' 33.351", W 90° 0' 26.394"

970 Main St

Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



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

www.southaven.org

May 13, 2020

K & B Tennessee Corp
PARCEL#108613000 0002700
Southaven MS 38671

RE: Municipal Code Violations at PARCEL#108613000 0002700

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on 6-2-2020 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,

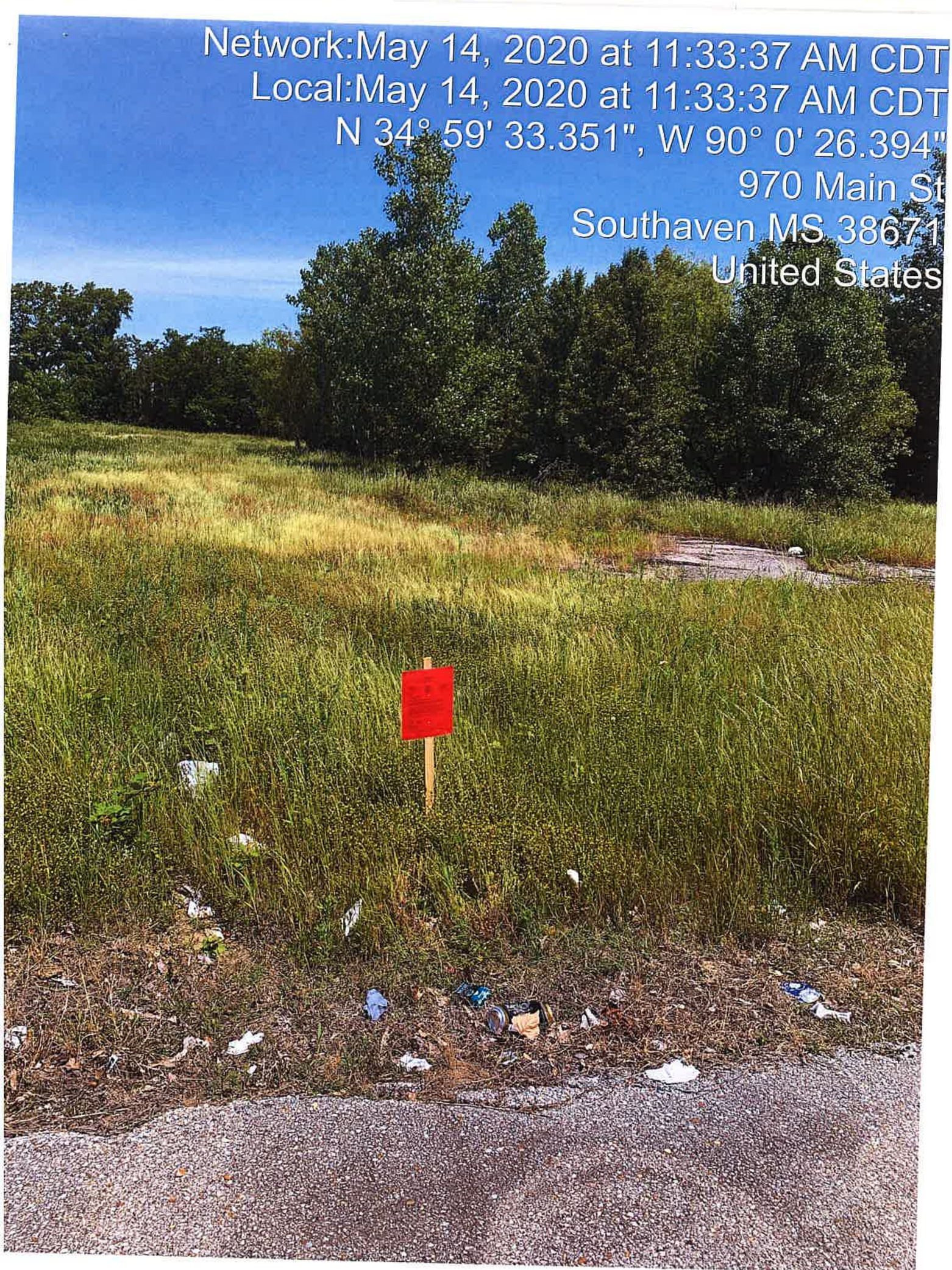
Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

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: May 14, 2020 at 11:33:37 AM CDT
Local: May 14, 2020 at 11:33:37 AM CDT
N 34° 59' 33.351", W 90° 0' 26.394"

970 Main St
Southaven MS 38671
United States



Network: May 14, 2020 at 11:19:47 AM CDT

Local: May 14, 2020 at 11:19:47 AM CDT

N 34° 59' 18.374", W 90° 0' 22.740"

915 Ferncliff Cove

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

May 13, 2020

David O'Brien
PARCEL#108624130 0000600
Southaven MS 38671

RE: Municipal Code Violations at PARCEL#108624130 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 6-2-2020 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

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

X Unsafe Property Violation --- Municipal Ordinance: Section 19-7 (a), (1)

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

Network: May 14, 2020 at 11:20:00 AM CDT
Local: May 14, 2020 at 11:20:00 AM CDT
N 34° 59' 18.374", W 90° 0' 22.740"
915 Ferncliff Cove
Southaven MS 38671
United States



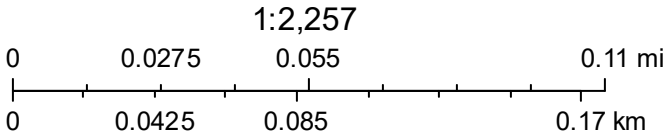
City of Southaven
Office of Planning and Development
Subdivision Staff Report

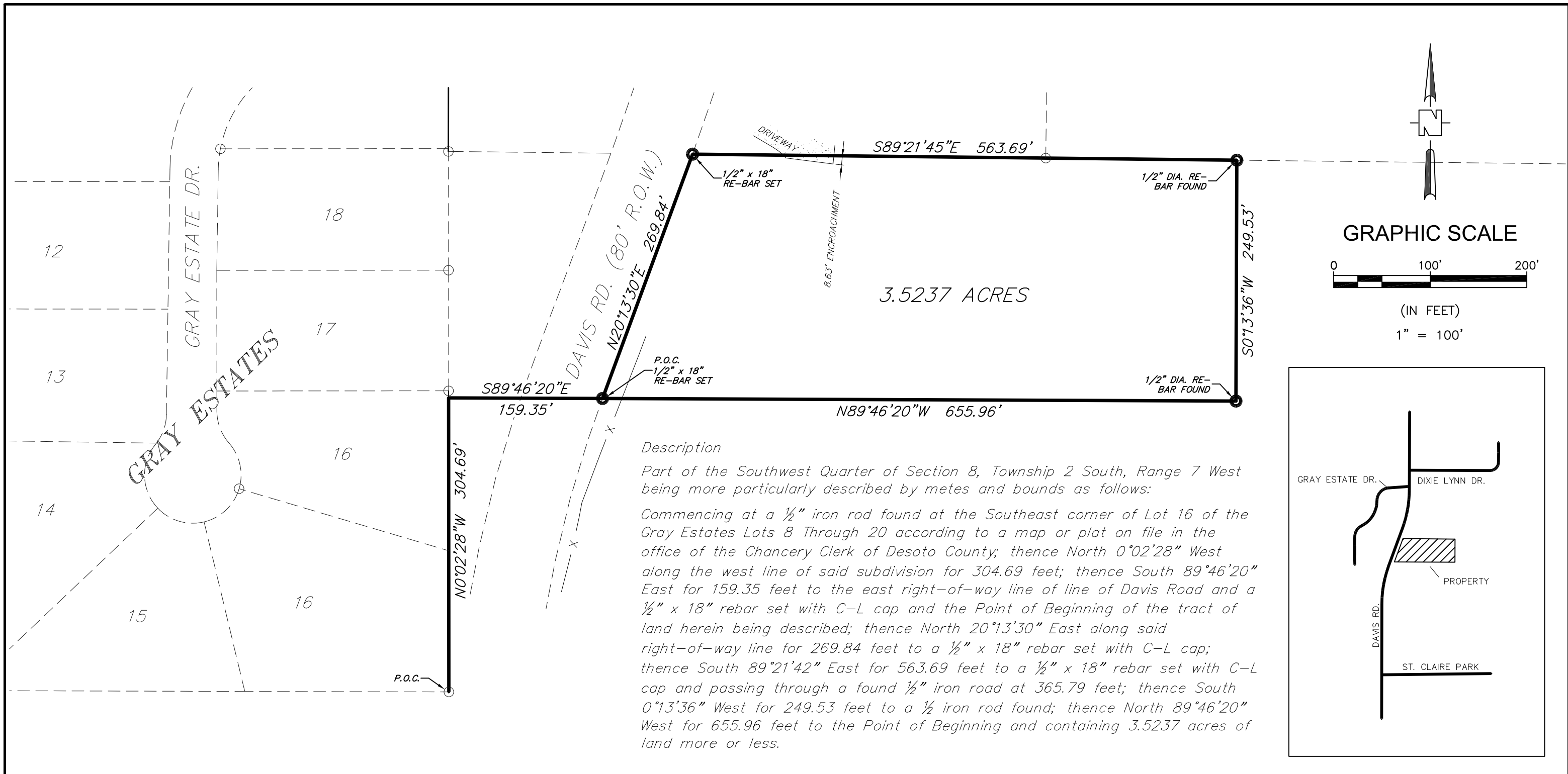


Date of Hearing:	May 28, 2020
Public Hearing Body:	Planning Commission
Applicant:	John H McBride PO Box 488 Nesbit, MS 38651 601-624-5699
Total Acreage:	3.52 acres
Existing Zone:	Agricultural (AG)
Location of Subdivision Application	East side of Davis Road, south of Church Road.
Comprehensive Plan Designation:	Low density residential
Staff Comments: The applicant is requesting minor lot subdivision approval for a two lot subdivision on the east side of Davis Road, south of Church Road. The property encompasses 3.52 acres and the applicant is requesting to subdivide it into two lots consisting of 1.70 acres and 1.83 acres. Both lots have direct road frontage onto Davis Road. Davis Road is showing an existing 80' ROW along the property and carries both north and south of this application. There is a small portion of land on the west side of Davis Road that is shown as part of this overall parcel. The applicant is not proposing to use it for any of the shown acreage for lots 1 or 2.	
Staff Recommendations: This area is designated for low density residential so the proposed application meets those requirements. Additionally, the applicant is proposing a minor subdivision which requires less than 3 lots and the property to be zoned AG which the site complies with also. Staffs only concern is the property on the west side of Davis Road. If it is not designated as lot 3 then it should be shown as COS for this subdivision which would require maintenance by the owners. Staff recommends approval with the above stated comments.	



May 11, 2020





Civil Link

5779 GETWELL RD, BLDG B
SOUTHAVEN, MS 38672
OFFICE: 662-510-2169

*SURVEY PLAT
OF THE
ULANDA CRIVENS PROPERTY*

LOCATED IN THE SOUTHWEST QUARTER OF
SECTION 8, TOWNSHIP 2 SOUTH RANGE 7
WEST IN DESOTO COUNTY, MISSISSIPPI

SURVEY DATA:

CLASS OF SURVEY: B

NORTH REFERENCE: MS STATE PLANE GRID WEST BY RTK GPS OBSERVATION

DRAWING DATE: MAY 5, 2020

FIELD SURVEY DATE: MAY 1, 2020

REFERENCE MATERIAL: D.B. 494 P. 334

○ 1/2" IRON ROD FOUND

● 1/2" X 18" IRON ROD SET
WITH CAP BEARING "CIVIL-LINK"



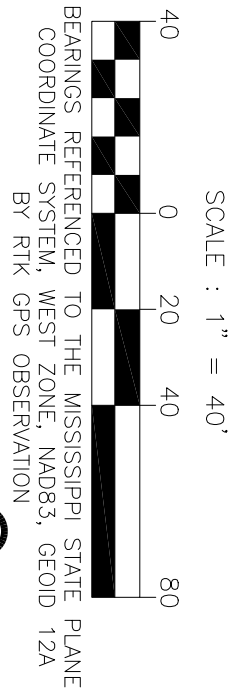
CHRISTOPHER SHEA SKEEN LS# 2903

WMMS DANIEL
DB 808 PG 757

CRIVENS ULANDA
DB 491 PG 334

CUBBY SAULSBERRY
DB 847 PG 217

BULLARD BURTON
DB 233 PG 787



DAVIS RD. (80' R.O.W.)

LOT 1
1.83 ACRES

LOT 2
1.70 ACRES

ROBERT MUELLER
DB 717 PG 87

N0°02'28"W
304.69'

S89°46'20"E
159.35'

N89°46'20"W 655.96'

S89°34'57"E
609.82'

134.92'

N20°13'30"E 269.84'

134.92'

134.92'

124.77'

S0°13'36"W 249.53'

LEGEND

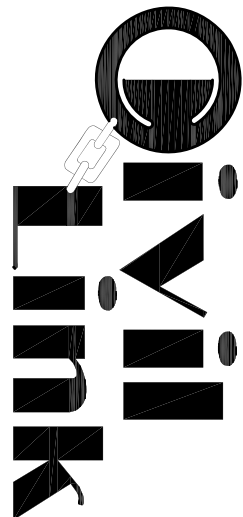
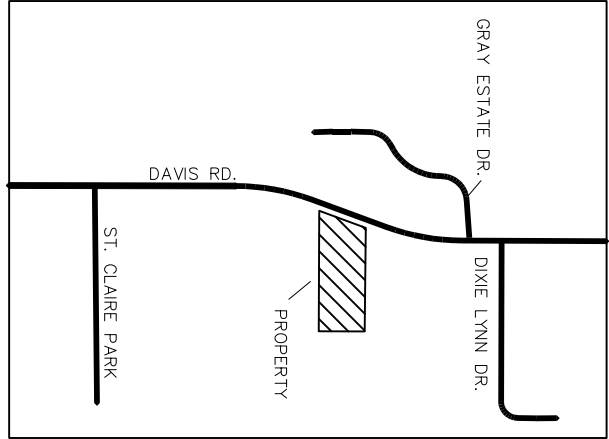
- PROPERTY LINE
ADJACENT PROPERTY LINE
BUILDING SETBACK LINE
UTILITY EASEMENT
1/2" Ø IRON ROD SET
W/CIVIL-LINK CAP
1/2" IRON ROD FOUND

REFERENCE MATERIALS:

1. ROBERT MUELLER DB 717 PG 87
2. CUBBY SAULSBERRY DB 847 PG 217
3. BULLARD BURTON DB DB 233 PG 787
4. WMMS DANIEL DB 808 PG 757
5. CRIVENS ULANDA DB 491 PG 334

NOTES:

1. THE PROPOSED USE OF ALL THE LOTS IN THE SUBDIVISION IS SINGLE FAMILY DWELLINGS.
2. WATER SERVICE WILL BE PROVIDED BY THE CITY OF OLIVE BRANCH.
3. SEWER SERVICE WILL BE PROVIDED BY THE CITY OF OLIVE BRANCH.
4. MINIMUM BUILDING SETBACKS:
50' FRONT YARD
15' SIDE YARD
30' REAR YARD
5. UTILITY EASEMENTS:
10' FRONT YARD
5' SIDE YARD
5' REAR YARD
6. THIS PROPERTY IS NOT LOCATED IN FEMA IDENTIFIED SPECIAL FLOOD HAZARD AREA
ACCORDING TO MAPS.
7. 1/2" x 18" IRON RODS WITH CIVIL LINK CAP SET ON ALL PROPERTY CORNERS UNLESS
OTHERWISE NOTED.
8. THIS IS A CLASS "B" SURVEY.



"CONNECTING RESOURCES"
5779 GETMEL RD., BLDG. B
SOUTHAVEN, MS 38678
TEL: 662-510-2127
FAX: 662-510-2127
WWW.CIVIL-LINK.COM

MINOR LOT PLAT
JACK THOMAS SUBDIVISION
DESOTO COUNTY, MISSISSIPPI
MAY, 2020
TOTAL AREA = 3.52 ACRES
FIELD SURVEY COMPLETED ON MAY, 2020
THIS IS A CLASS "B" SURVEY
2 LOTS
SECTION 12, TOWNSHIP 3 SOUTH, RANGE 8 WEST
SURVEYOR: CIVIL-LINK
DEVELOPER: JERRY MCBRIDE

City of Southaven
Office of Planning and Development
Subdivision Staff Report

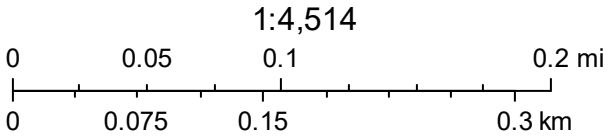


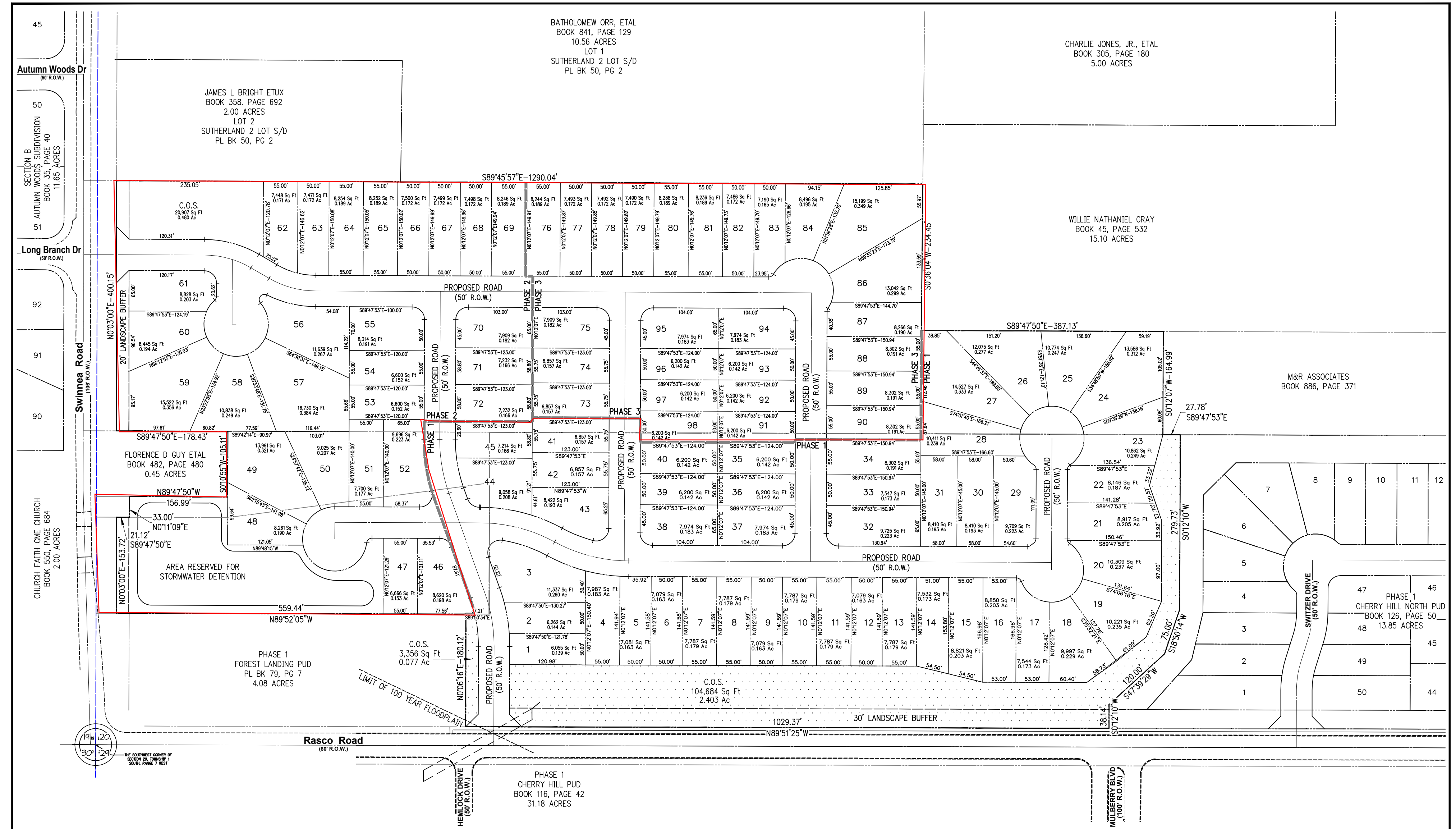
Date of Hearing:	May 28, 2020
Public Hearing Body:	Planning Commission
Applicant:	M & R Associates, LLC PO Box 488 Nesbit, MS 38651 901-282-6067 662-429-9900
Total Acreage:	14.887 acres
Existing Zone:	Cherry Hill North
Location of Subdivision Application	North side of Rasco Road, east of Swinnea Road
Comprehensive Plan Designation:	Medium density residential
Staff Comments: The applicant is requesting subdivision approval for Cherry Hill North Phase 3 on the north side of Rasco Road, east of Swinnea Road. The overall PUD for Cherry Hill was approved in 2006 which allowed for the higher density proposed with this subdivision plat. An amendment for the new northern section was approved in 2018 which incorporated this area into the existing PUD. This phase shows 54 lots with a minimum lot size of 6,000 sq. ft. and 4 common open spaces. The main point of access off of Swinnea Road with 3 additional stub outs into phase 2 to the south which has access from Rasco Road. Common open spaces I and J are shown along the Swinnea Road frontage, which includes a 20' landscape buffer with sidewalk and proposed fencing, signage and landscape, all of which will be incorporated into the HOA maintenance. A COS is shown on the interior along the main drive which will be utilized by the residents as a small park area and there is a 1.379 acres COS shown along Swinnea Road which contains a detention pond area with fencing and landscaping. Swinnea Road ROW is being shown dedicated along the frontage as 53'.	
Staff Recommendations: Staff has reviewed the original PUD document to determine compliance. Staff discussed the access points with the fire marshal and he has approved this design with the proposed entrance and stub outs as shown. Staff also reviewed the previous Phase 2 approval which stipulated that it is time for the fencing and landscaping to be completed on both sides. Staff agreed to not require the planting on the south side until the north side finished out so that all the landscape species would be the same size and uniform. This is the follow up phase under those conditions so it is staff's recommendation that this plat not be recorded to allow building until these conditions have been met and inspected by staff.	

Staff recommends approval with the above stated comments.



May 19, 2020





CHERRY HILL NORTH PUD PHASES 2, 3 AND 4

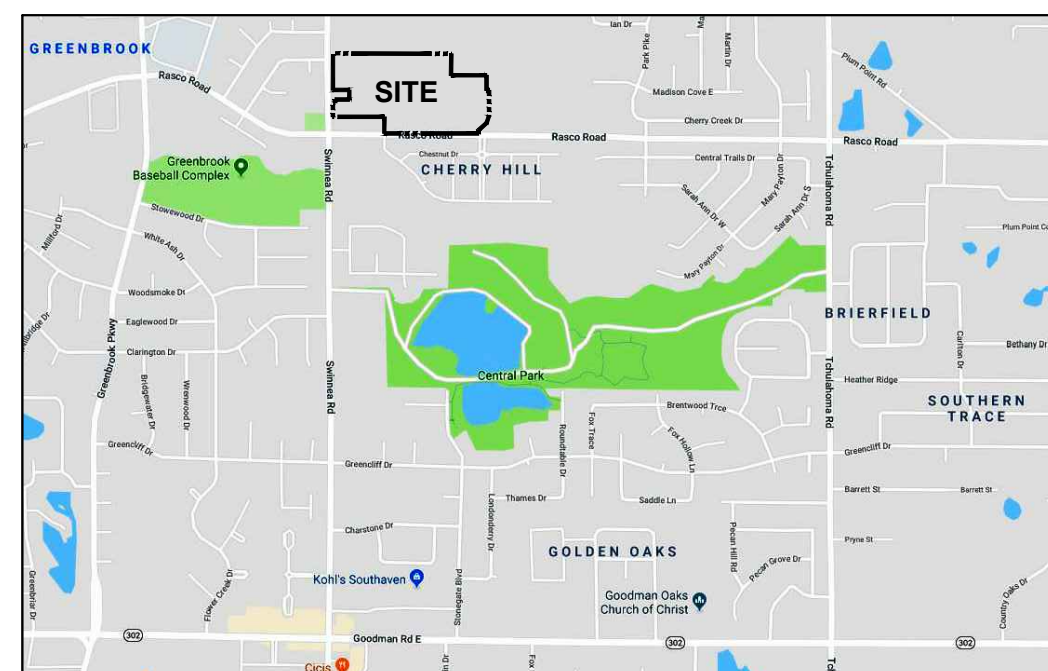
SECTION 20, TOWNSHIP 1 SOUTH, RANGE 7 WEST
SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI

EXISTING ZONING: PUD & R10
PROPOSED ZONING: PUD

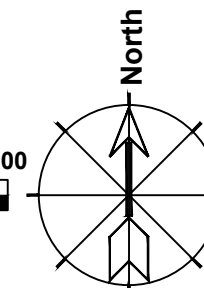
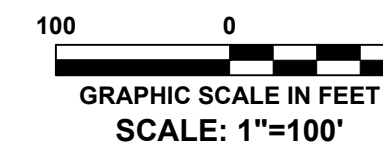
TOTAL AREA: 28.685 ACRES

DEVELOPER: M & R ASSOCIATES, LLC
P.O. BOX 488
NESBIT, MS 38651

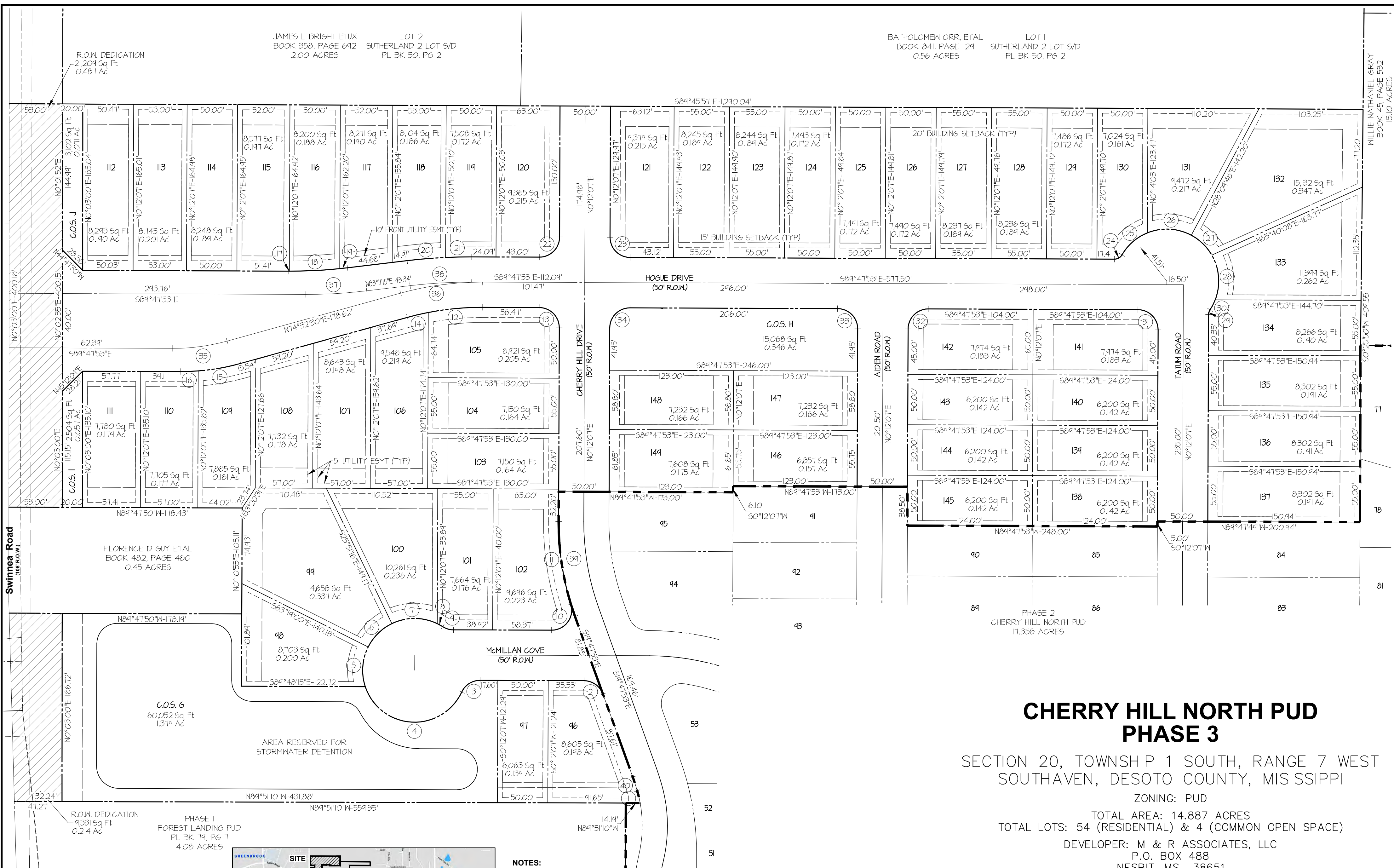
JUNE 2019
PHASING PLAN



Vicinity Map
NOT TO SCALE



BATHOLOMEW ORR, ETAL LOT 1
BOOK 841, PAGE 129 SUTHERLAND 2 LOT 5/D
10.56 ACRES PL BK 50 PG 2



CHERRY HILL NORTH PUD PHASE 3

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

ZONING: PUD

TOTAL AREA: 14.887 ACRES

TOTAL LOTS: 54 (RESIDENTIAL) & 4 (COMMON OPEN SPACE)

DEVELOPER: M & R ASSOCIATES, LLC

P.O. BOX 488

APRIL 2020

SHEET 1 OF 2

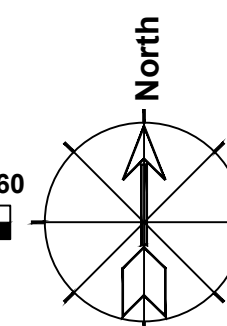
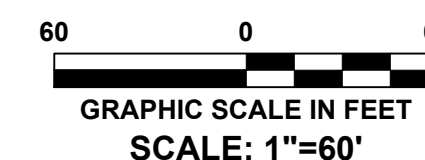


Vicinity Map
NOT TO SCALE

NOTES:

1. BEARINGS BASED ON FOUND MONUMENTS
2. SURVEY MEETS THE REQUIREMENTS OF A CLASS 'B' SURVEY
3. MINIMUM SETBACKS ARE AS FOLLOWS (UNLESS OTHERWISE NOTED):

FRONT YARD:	15'
SIDE YARD:	5'
REAR YARD:	20'
4. A 10 FOOT WIDE UTILITY EASEMENT IS REQUIRED ON ALL STREET FRONTAGES. A 5 FOOT WIDE UTILITY EASEMENT IS REQUIRED ALONG EACH SIDE OF EACH LOT AND ALONG ALL REAR LOT LINES.
5. WATER SERVICE IS PROVIDED BY THE CITY OF SOUTHAVEN.
6. SANITARY SEWER SERVICE IS PROVIDED BY THE CITY OF SOUTHAVEN..
7. THIS PROPERTY DOES NOT LIE WITHIN THE 100-YEAR FLOODPLAIN AS SHOWN ON FEMA MAP PANEL #28033C0076G, DATED 6/4/2007.
8. SIDEWALKS ARE REQUIRED ON BOTH SIDES OF THE PROPOSED STREET .
9. ALL COMMON AREAS AND OPEN SPACE ARE TO BE MAINTAINED BY A HOMEOWNERS' ASSOCIATION.
10. STREET RIGHT-OF-WAY, UTILITY EASEMENTS AND DRAINAGE EASEMENTS ARE DEDICATED TO THE CITY OF SOUTHAVEN, MISSISSIPPI FOR PERPETUAL USE OF THE PUBLIC.



6800 Poplar Avenue, Suite 101
Memphis, TN 38138
901.761.2016 Fax: 901.763.2847
www.ReavesFirm.com

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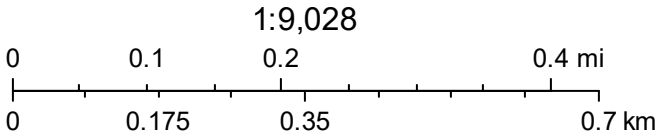
City of Southaven
Office of Planning and Development
Subdivision Staff Report

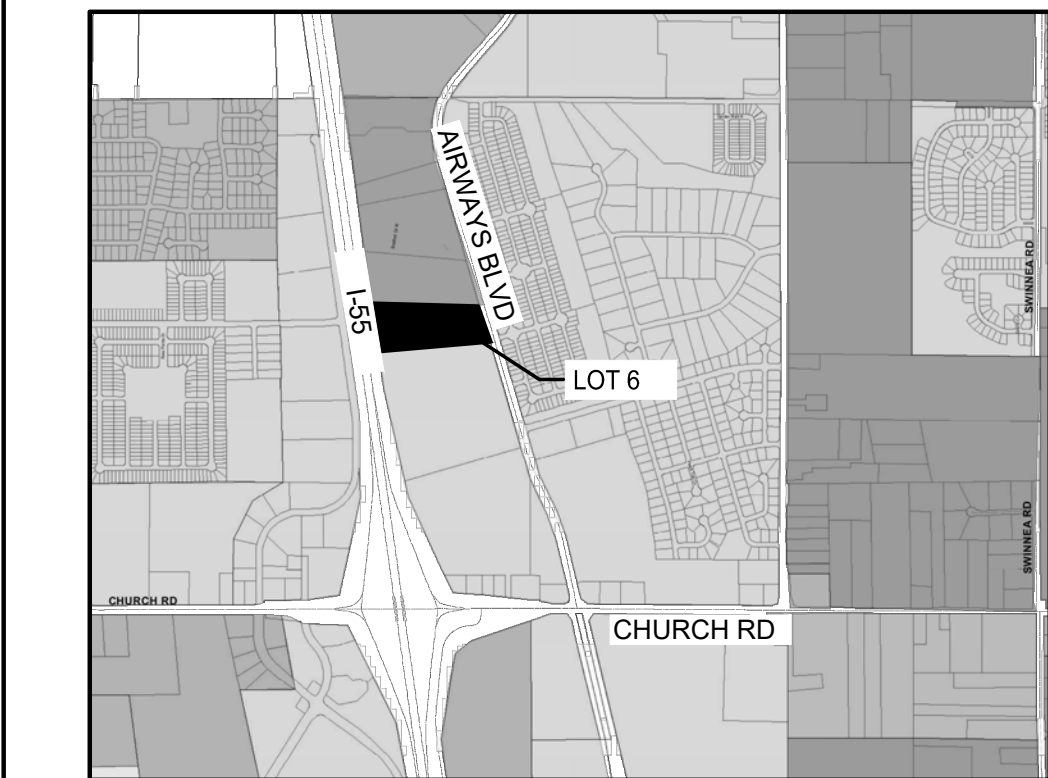


Date of Hearing:	May 28, 2020
Public Hearing Body:	Planning Commission
Applicant:	Panattoni Development Company 35 Music Square East Nashville, TN 37203 615-277-2866
Total Acreage:	10 acres
Existing Zone:	Plum Point PUD
Location of Subdivision Application	West side of Airways Blvd., north of Church Road
Comprehensive Plan Designation:	Medium density residential
Staff Comments: The applicant is requesting subdivision approval for Plum Point Area H lot 6 on the west side of Airways Blvd., north of Church Road. The lot sits across Airways from the existing Connie Drive in Stonecreek Subdivision. The proposed application shows a very standard design with the required ten-foot utility easements on the east and west sides and five foot easements on the north and south side. There are no ingress/egress or cross access points shown.	
Staff Recommendations: Staff has reviewed the original PUD document to determine compliance. This is a standard commercial lot which also complies with the bulk regulations set forth in the ordinance. Staff recommends approval with no comments.	



May 11, 2020





FINAL PLAT OF
LOT 6
AREA H
PLUM POINT P.D.
NE ¼ OF SECTION 1, TOWNSHIP 2 SOUTH, RANGE 8 WEST
SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI
JUNE, 2020
SCALE: 1" = 60'

A2H
ENGINEERS • ARCHITECTS • PLANNERS

1308 North Lamar Boulevard, Suite 1
Oxford, MS 38655

662.380.5016
www.A2H.com

A2H, PLLC
Shelard Conley, Principal (architect) Andrew Woodwell, Landscape Architect

OWNER'S CERTIFICATE

DESOTO POINTE DEVELOPMENT, LLC, OWNER OR AUTHORIZED REPRESENTATIVE OF THE OWNER OF THE PROPERTY, HEREBY ADOPT THIS AS MY PLAN OF SUBDIVISION AND DEDICATE THE RIGHTS-OF-WAY FOR THE ROADS AS SHOWN HEREON TO THE PUBLIC USE FOREVER, AND RESERVE FOR THE PUBLIC UTILITIES THE UTILITY EASEMENTS AS SHOWN ON THE PLAT. I CERTIFY THAT I AM THE OWNER IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE. THIS

THE _____ DAY OF _____, 20 _____.

SIGNATURE OF OWNER OR REPRESENTATIVE

NOTARY'S CERTIFICATE (Corporate)

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 DESOTO POINTE DEVELOPMENT, LLC, AND THAT FOR AND ON BEHALF OF SAID OWNER, AND AS ITS ACT AND DEED HE/SHE EXECUTED THE FOREGOING INSTRUMENT, AFTER FIRST HAVING BEEN DULY AUTHORIZED BY SAID OWNER SO TO DO. GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE THIS

THE _____ DAY OF _____, 20 _____.

NOTARY PUBLIC

MY COMMISSION EXPIRES

SURVEYOR'S CERTIFICATE

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

SEAL:

CERTIFICATE OF ENGINEER

IT IS HEREBY CERTIFIED THAT THIS PLAT IS TRUE AND CORRECT, IS IN CONFORMANCE WITH THE DESIGN REQUIREMENTS OF THE ZONING ORDINANCE, THE SUBDIVISION REGULATIONS AND THE SPECIFIC CONDITIONS IMPOSED ON THIS DEVELOPMENT, AND TAKES INTO ACCOUNT ALL APLICABLE FEDERAL, STATE AND LOCAL BUILDING LAWS AND REGULATIONS.

SEAL:

APPROVED BY THE SOUTHAVEN PLANNING COMMISSION ON THIS

THE _____ DAY OF _____, 20 _____.

CHAIRMAN OF PLANNING COMMISSION

ATTEST:

SECRETARY OF PLANNING COMMISSION

APPROVED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN ON THIS

THE _____ DAY OF _____, 20 _____.

MAYOR OF SOUTHAVEN

ATTEST:

CITY CLERK OF SOUTHAVEN

STATE OF MISSISSIPPI

COUNTY OF DESOTO

I HEREBY CERTIFY THAT THE SUBDIVISION PLAT SHOWN HEREON WAS FILED FOR RECORD IN MY OFFICE AT _____ O'CLOCK _____ M., ON

THE _____ DAY OF _____, 20 _____ AND WAS IMMEDIATELY ENTERED UPON THE PROPER INDEXES AND DULY RECORDED

IN PLAT BOOK _____ AT PAGE _____.

CHANCERY COURT

FINAL PLAT OF
LOT 6
AREA H
PLUM POINT P.D.
NE ¼ OF SECTION 1, TOWNSHIP 2 SOUTH, RANGE 8 WEST
SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI
JUNE, 2020
SCALE: 1" = 60'

ZONING: PUD
TOTAL LOTS: 1

OWNER/DEVELOPER:
DESOTO POINTE DEVELOPMENT, LLC
107 TALL OAKS DRIVE
SENATOBIA, MS 38668





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

City of Southaven City Hall
Executive Board Room
8710 Northwest Drive

Date of Hearing:	May 28, 2020
Public Hearing Body:	Planning Commission
Applicant	Century One, LLC 5645 Murray Road Memphis, TN 38119 901-844-5279
Total Acreage	NA
Existing Zoning:	Planned Unit Development (Ross Family)
Location of Conditional Use application:	South side of Church Road, west of WE Ross Pkwy.
Requirements for CUP:	
Per section Chapter 6, Sec. 13-6(k), 4(c) <i>“Message/reader board signs must be located below the actual business signage and utilized as secondary signage. Lettering in this district shall not exceed eight (8) inches in height and be designated as an amber, yellow, gold or white coloring”.</i>	
Comprehensive Plan Designation:	NA
Staff Comments: The applicant is proposing a newly constructed monument based sign with a reader board on the south side of Church Road, west of WE Ross Pkwy. The applicant has submitted an 8’6” tall sign with a three-foot masonry base with the primary signage on the top and the reader in the center. The square footage per section of signage shows the primary sign with 27 sq. ft. and the reader board with 23 sq. ft. which meets the ordinance requirements. Additionally, the applicant is showing amber lighting for the text with three rows of eight (8) inch lettering.	

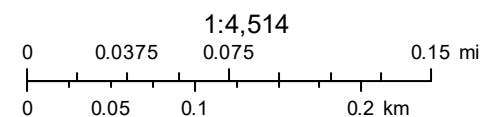
Staff Recommendation:

Per the code of ordinances, the reader board sign must be secondary to the primary sign and encompass less square footage than the primary sign. Additionally, the coloring must be white or amber and lettering with a maximum height of eight inches. The applicant has submitted renderings showing the compliance staff recommends approval.

**Planning Commission
Recommendation:****Motion made by:
Seconded by:**

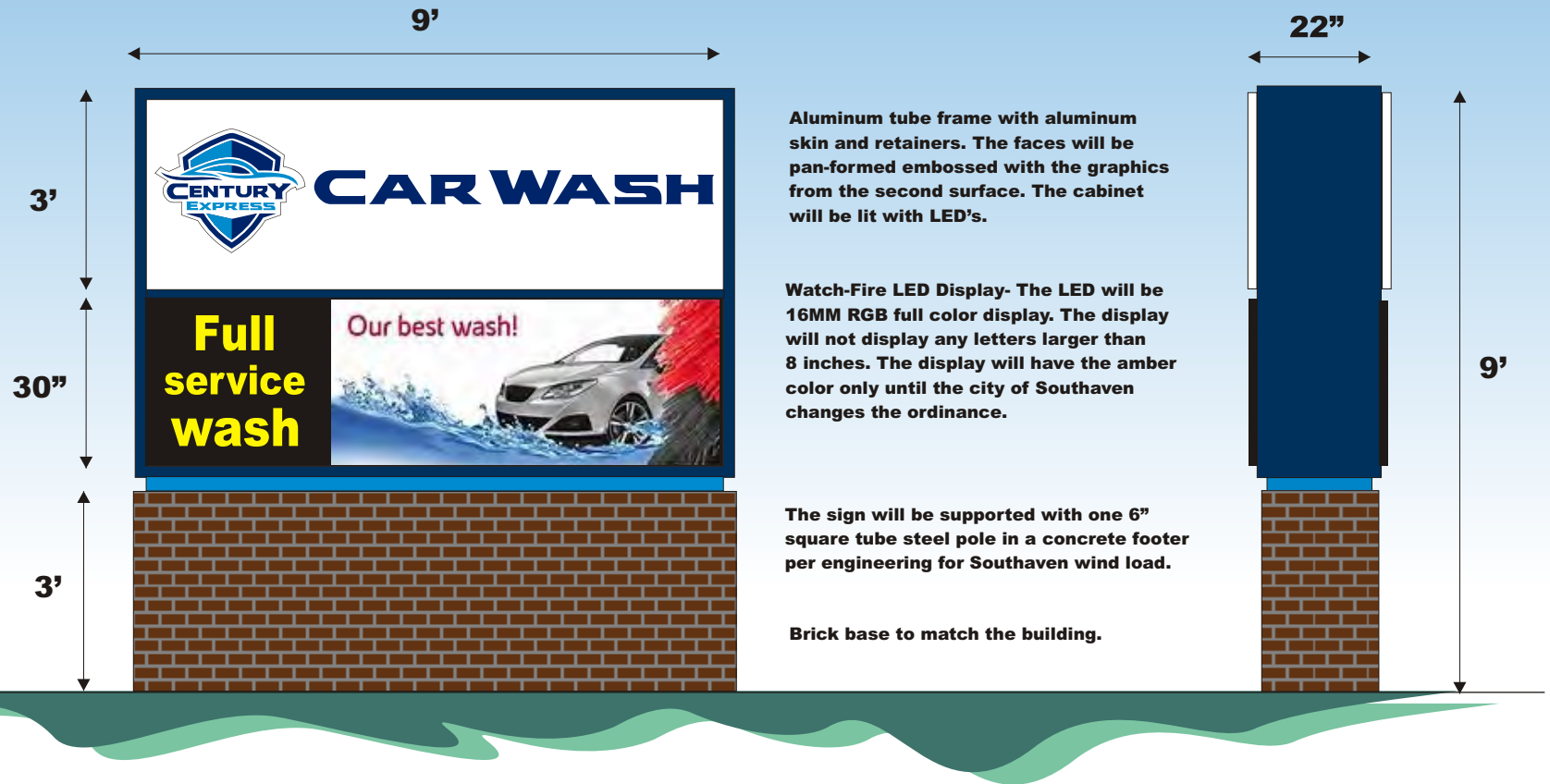


May 20, 2020



50 Square Feet Monument Sign.

ID- 27 sq ft LED- 23 sq ft





**City Of Southaven
Office of Planning and Development
Rezoning Staff Report**

City of Southaven City Hall
Executive Board Room
8710 Northwest Drive

Date of Hearing:	May 28, 2020
Public Hearing Body:	Planning Commission
Applicant:	Edith G. Loft 1921 Gywnn Road 901-857-3594
Total Acreage:	3.38 acres
Existing Zoning:	Agricultural (AG)
Proposed Zoning:	Planned Business Park (PBP)
Location of Subdivision application:	South side of Stateline Road, west of Tchulahoma Road
Comprehensive Plan Designation:	Industrial warehousing/technology

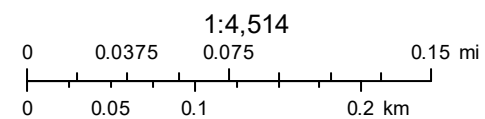
Staff Comments:

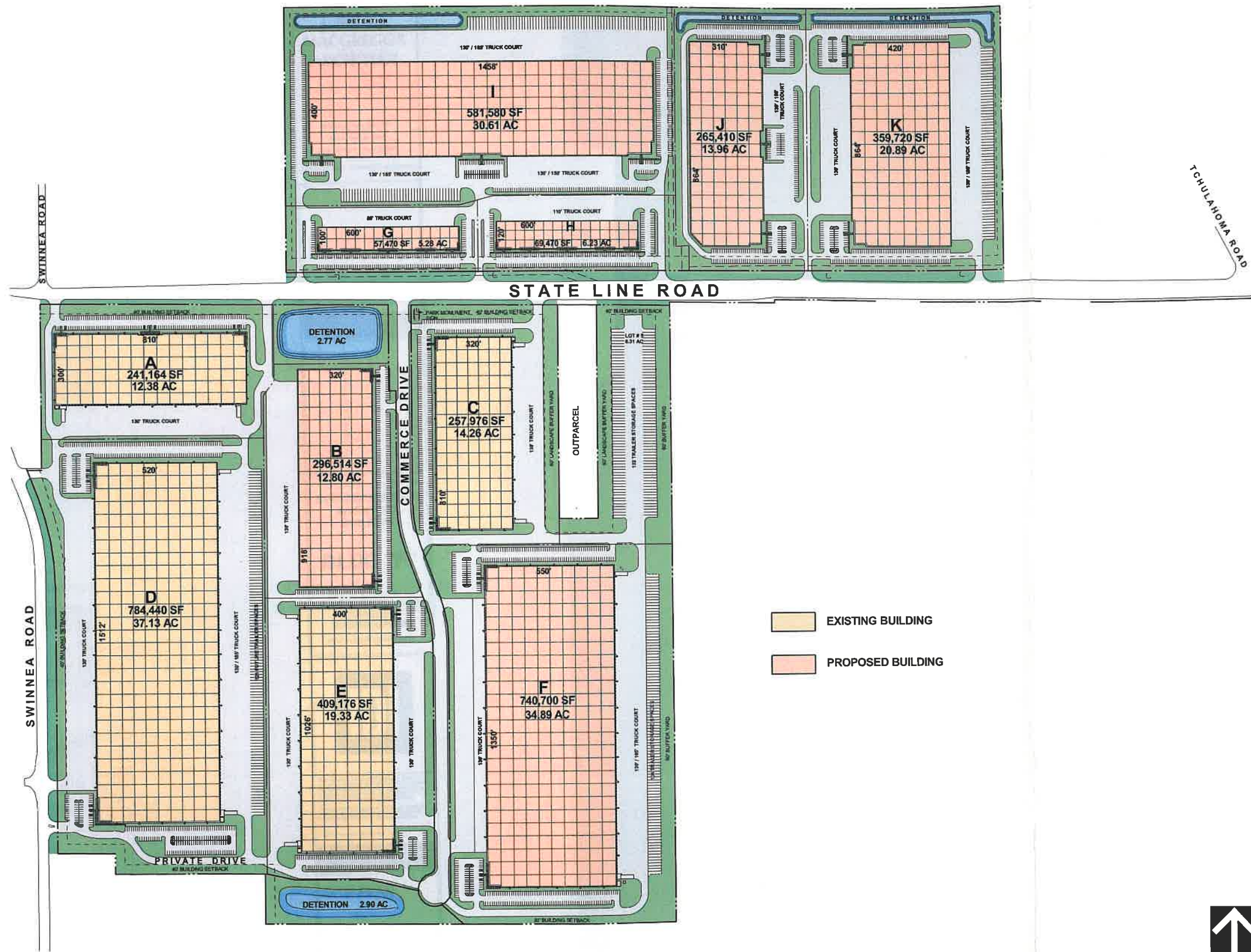
The applicant is requesting to rezone approximately 3.38 acres of property on the south side of Stateline Road, west of Tchulahoma Road from Agricultural to Planned Business Park. There is an existing PBP Stateline Business Park that has been constructed on three sides of this parcel area. The site has an existing home on it and was originally planned to be built out with the overall park; however, the buyer could not work out a deal for the property at that time in 2006 so they redesigned it to go around this site. Fast forward to 2020 the developer has an option on this property contingent on the rezoning. The master plan shows the outparcel completely enclosed by Stateline Business Park. The vacant property directly east of this parcel is included in the existing Planned Business Park zoning and the master plan as noted above.

Staff Recommendations: Per the Comprehensive Plan, this area is designated as warehouse and technology distribution which fits the profile of planned business park. As stated the site is surrounded by this use and this rezoning is essentially an infill development for the existing park. There will be some necessary road improvements needed along the frontage of this property and the one adjacent to the east which should be mentioned at this time. The request to rezone fits the character of the surrounding properties, therefore staff recommends approval without comment.	
Planning Commission Recommendation:	Motion made by: Seconded by:

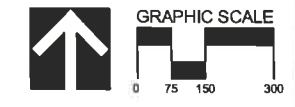


May 20, 2020





EXISTING BUILDING
PROPOSED BUILDING



16.

Mayor's Report

17.

Citizen's Agenda

Personnel Docket

June 2, 2020

New Hires	Department	Position Title	Start Date	Rate of Pay
Ann Williams **	Fire	Paramedic	TBD	\$18.77

*pending 1 pre-emp screening

** pending 2 pre-emp screenings

Resignations/Terminations	Department	Current Position Title	Effective Date	Rate of Pay
Archie Guest	Public Works	<i>(Not Hired) from docket 4/21/2020</i>		\$15.00
Kristin Brooks	ITEC	Dispatch 3	5/27/2020	\$21.93
Robert Percy	Police	Fleet Maintenance	5/22/2020	\$15.16

Parks Tournaments 412 & Seasonal 411

New Hires	Position Title	Effective Date	Rate of Pay
Joseph Bloodworth	Grounds	6/3/2020	\$7.25
Morgan Brower	Concessions	6/3/2020	\$7.25
Anna Henson	Concessions	6/3/2020	\$7.25
John A. McDaniel	Concessions	6/3/2020	\$7.25
Robert Parker	Concessions	6/3/2020	\$7.25
Scott Sharp	Concessions	6/3/2020	\$7.25
Adam Stewart *	Seasonal	6/5/2020	\$9.00
Venessia Ward	Grounds/RestRooms	6/3/2020	\$9.00

Rehire	Position Title	Effective Date	Rate of Pay
Gary Michael Harwood	Concessions	6/3/2020	\$8.00
Amber Vines	Concessions	6/3/2020	\$9.00
Taylor Williams	Cook	6/3/2020	\$8.00

Resignations/Terminations	Current Position Title	Effective Date	Rate of Pay
Katy Gunter	Concessions	6/3/2020	\$7.25
Kelci Heindel	Concessions	6/3/2020	\$7.25
Lauren Bailey McPhail	Concessions	6/3/2020	\$7.25

19.

City Attorney's Legal Update

UTILITY BILL LEAK ADJUSTMENT DOCKET 06/02/20

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

NAME	HOUSE #	STREET	ADJUSTED AMOUNT	REASON FOR LEAK ADJUSTMENT
JESSE LESTER	2012	LESTER RD	(444.08)	BUSTED SERVICE LINE
HORIZON TRAVEL PLAZA	55	STATELINE E - CAR WASH	(6442.63)	STIFFENER BROKEN
BYFORD ENTERPRISES	892	GOODMAN RD E	(135.56)	(4) TOILETS
BRIAN K BUCHANAN	1917	BRENTWOOD TRACE	(48.80)	SERVICE LINE
JACOB LINTON	3265	OAKLEAF DRIVE	(473.36)	TOILET LEAK
GRACELAND CHRISTIAN CHURCH	2126	STATELINE RD E	(138.03)	SERVICE LINE
SESTI	1773	JEANNIE	(61.75)	POOL ADJ
SWIBLE	7859	COTTON LANE DR	(32.11)	POOL ADJ
MARK OLSON	3871	LISCOTT RD	(478.00)	TOILET LEAK
ALICIA TELLO	4765	DUSTIN PLACE DRIVE	(590.48)	LEAK CAUSED BY C-SPIRE
JOANN MCRAE	3580	SUMMERWOOD LN	(151.28)	SLAB LEAK
DENISE HILL	5185	BENT RD	(27.27)	POOL ADJ
RONNIE CATO	7571	CARLTON DR	(17.29)	POOL ADJ
ROBERT MCDONALD	4282	JESSICA DR	(74.10)	POOL ADJ
SHEILA BROWN	5515	LIME TREE CV	(24.70)	POOL ADJ
MEGAN VINSON	5605	TCHULAHOMA	(54.34)	POOL ADJ
KIMBERLY CARPENTER	5646	ALEXANDRIA LN	(41.99)	POOL ADJ
ASHLEY JOYNER	4343	JESSICA DR	(44.46)	POOL ADJ
WADE TRIMIGAN	938	PINE BIRCH PL	(39.52)	POOL ADJ
TOBY TROHKIMOINEN	2334	HEATHER RIDGE	(32.11)	POOL ADJ
HEATHER CROCKETT	7115	GREENBRIAR DR	(653.92)	TOILET LEAK
JOSEPH COEY	5717	BROADWAY DR W	(49.40)	POOL ADJ
RYAN PARNELL	37382	LAKESHORE DR	(41.99)	POOL ADJ
		TOTAL	(10097.17)	

UTILITY DIRECTOR APPROVAL

Ray H

DATE

5/29/2020



The City of Southaven Docket Recap

June 02, 2020

General Fund	567,359.30
Balance Sheet	18,485.00
Mayor Admin	12.96
Board of Aldermen	-
Arts And Cultural Affairs	-
Court	18,799.90
Finance & Administration	-
Information Technology	33,945.87
City Clerk	1,709.90
Operations Department	-
Planning & Engineering	1,782.54
Police	182,371.16
Fire	20,663.38
Fire Prevention	199.00
EMS	12,924.36
Public Works	19,591.17
Streets	65,502.47
Parks	47,016.35
Park Tournaments	16,603.42
Code Enforcement	1,436.28
City Fuel	-
Expense Accounts	125,416.64
Administrative Expenses	855.00
Litigation	43.90
Liability Insurance	-
Professional Dues	-
Bond Funded CAP Proj	229,030.67
Tourist & Convention	307,935.26
Debt Service	147,253.13
Utility Fund	336,516.42
Sanitation Fund	51.82
Payroll Fund	17,578.73
DOCKET TOTAL	1,605,725.33

05/28/2020 13:34
1540spri

CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET C-060220

P 1
apinvgl

YEAR/PERIOD: 2020/1 TO 2020/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
111			MAYOR ADMIN DEPARTMENT				
111	610400		OFFICE SUPPLIES				
	001361 SAM'S CLUB DIRECT	6-08-20	342014 0	2020 8 INV A	12.96	C-060220	SAM'S CLUB CREDIT C
	INVOICE:		FULL DESC: SAM'S CLUB CREDIT CARD				
			ACCOUNT TOTAL		12.96		
			ORG 111 TOTAL		12.96		
125			COURT DEPARTMENT				
125	621500		COURT BOND REFUND				
	031987 ALDALAL ALI	5-20-2020	341772 0	2020 8 INV A	22.00	C-060220	CASH BOND REFUND
	INVOICE:		FULL DESC: CASH BOND REFUND				
	031988 WEBB ANTIONETTE M	5-22-2020	341771 0	2020 8 INV A	200.00	C-060220	CASH BOND REFUND
	INVOICE:		FULL DESC: CASH BOND REFUND				
	032031 SMITH EVELYN	5-27-2020	342018 0	2020 8 INV A	26.00	C-060220	CASH BOND REFUND
	INVOICE:		FULL DESC: CASH BOND REFUND				
	032032 KIMBROUGH KENNETH	5-27-2020	342019 0	2020 8 INV A	182.00	C-060220	CASH BOND REFUND
	INVOICE:		FULL DESC: CASH BOND REFUND				
	032033 DRAPER OTIS L	5-27-2020	342020 0	2020 8 INV A	250.00	C-060220	CASH BOND REFUND
	INVOICE:		FULL DESC: CASH BOND REFUND				
			ACCOUNT TOTAL		680.00		
125	621501		COURT FINES				
	010920 DALE K. THOMPSON	5-27-2020	342017 0	2020 8 INV A	1,000.00	C-060220	CHRISTIAN LARA CASH
	INVOICE:		FULL DESC: CHRISTIAN LARA CASH BOND CR2019-0981GCD				
	024253 AMERICAN MUNICIPAL S 46447		342016 0	2020 8 INV A	667.05	C-060220	COLLECTION FEES APR
	INVOICE: 46447		FULL DESC: COLLECTION FEES APRIL 2020				
			ACCOUNT TOTAL		1,667.05		
125	621505		COURT SUPPLIES				
	000585 BETTER MARKETING KON 185163		341560 0	2020 8 INV A	155.00	C-060220	TICKET LABELS
	INVOICE: 185163		FULL DESC: TICKET LABELS				
	000952 TYLER TECHNOLOGIES	25-284505	341944 0	2020 8 INV A	3,500.00	C-060220	ONLINE COURT RECORD
	INVOICE:		FULL DESC: ONLINE COURT RECORDS				
	007600 OFFICE DEPOT	489165752001	341721 0	2020 8 INV A	77.88	C-060220	MISC OFFICE SUPPLIE
	INVOICE: 489165752001		FULL DESC: MISC OFFICE SUPPLIES				
	007600 OFFICE DEPOT	489170446001	341748 0	2020 8 INV A	24.69	C-060220	TAPE
	INVOICE: 489170446001		FULL DESC: TAPE				
	007600 OFFICE DEPOT	489170447001	341746 0	2020 8 INV A	4.59	C-060220	POST IT NOTES
	INVOICE: 489170447001		FULL DESC: POST IT NOTES				
					107.16		

05/28/2020 13:34
1540spri

CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET C-060220

P 2
apinvgl

YEAR/PERIOD: 2020/1 ACCOUNT/VENDOR	TO 2020/9 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
012714 IRON MOUNTAIN INVOICE:	CMSC166	342040 0 FULL DESC: 2126 - 4/30/2020	2020 8 INV A	12,690.69 C-060220		2126 - 4/30/2020
		ACCOUNT TOTAL		16,452.85		
		ORG 125 TOTAL		18,799.90		
150		INFORMATION TECHNOLOGY				
150 610400		OFFICE SUPPLIES				
007600 OFFICE DEPOT INVOICE: 485563794001	485563794001 341508 0	2020 8 INV A	14.99 C-060220			PHONES FOR GREENBRO
007600 OFFICE DEPOT INVOICE: 485563907001	485563907001 341510 0	2020 8 INV A	39.82 C-060220			OFFICE SUPPLIES
007600 OFFICE DEPOT INVOICE: 486695807001	486695807001 341654 0	2020 8 INV A	48.08 C-060220			OFFICE SUPPLIES
007600 OFFICE DEPOT INVOICE: 486695807002	486695807002 341653 0	2020 8 INV A	5.18 C-060220			OFFICE SUPPLIES
007600 OFFICE DEPOT INVOICE: 492011439001	492011439001 342015 0	2020 8 INV A	465.44 C-060220			OFFICE SUPPLIES
				573.51		
026785 BEST BUY INVOICE: 4519418	4519418 341650 0	2020 8 INV A	249.95 C-060220			FILTERS
		ACCOUNT TOTAL		823.46		
150 610500		COMPUTERS				
000342 DELL MARKETING LP INVOICE: 10392616130	10392616130 341749 20000121	2020 8 INV A	5,296.80 C-060220			20 COPIES OF VLA OF
000342 DELL MARKETING LP INVOICE: 10395213601	10395213601 341999 20000122	2020 8 INV A	17,663.40 C-060220			15 DELL OPTIPLEX CO
				22,960.20		
000739 CDW LLC INVOICE:	XWR3848 341953 0	2020 8 INV A	858.17 C-060220			RENEWAL SOFTWARE M.
023276 NEWEGG BUSINESS INC INVOICE: 1302749475	1302749475 341648 0	2020 8 INV A	1,010.34 C-060220			WEB CAMS
023276 NEWEGG BUSINESS INC INVOICE: 1302749664	1302749664 341507 0	2020 8 INV A	230.93 C-060220			WEB CAMS
				1,241.27		
026785 BEST BUY INVOICE: 4467228	4467228 341949 0	2020 8 INV A	79.98 C-060220			ADAPTER
026785 BEST BUY INVOICE: 4516685	4516685 341656 0	2020 8 INV A	34.99 C-060220			KEYBOARD & MOUSE
026785 BEST BUY INVOICE: 4516691	4516691 341657 0	2020 8 INV A	19.99 C-060220			AUDIO CABLE



05/28/2020 13:34
1540spri

CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET C-060220

P 3
apinvgl

YEAR/PERIOD: 2020/1 TO 2020/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	026785 BEST BUY	4516692	341658 0	2020 8 INV A	79.99 C-060220		BACKPACK - R. WHITE
	INVOICE: 4516692		FULL DESC: BACKPACK - R. WHITE (P WRKS)				
	026785 BEST BUY	4528133	341948 0	2020 8 INV A	79.99 C-060220		BACKPACK SPD
	INVOICE: 4528133		FULL DESC: BACKPACK SPD				
					294.94		
			ACCOUNT TOTAL		25,354.58		
150	611300			MOTOR VEH REPAIRS/MAINT			
	024433 COLLISION CENTRE SOU 2792		342037 0	2020 8 INV A	1,699.40 C-060220		VEHICLE REPAIR
	INVOICE: 2792		FULL DESC: VEHICLE REPAIR				
	024433 COLLISION CENTRE SOU 2793		342038 0	2020 8 INV A	1,362.60 C-060220		VEHICLE REPAIR
	INVOICE: 2793		FULL DESC: VEHICLE REPAIR				
					3,062.00		
			ACCOUNT TOTAL		3,062.00		
150	612500			UNIFORMS			
	021916 MIDSOUTH SOLUTIONS	150125	341512 0	2020 8 INV A	139.96 C-060220		PAYNE ALLOTMENT
	INVOICE: 150125		FULL DESC: PAYNE ALLOTMENT				
	021916 MIDSOUTH SOLUTIONS	150436	341652 0	2020 8 INV A	130.00 C-060220		BROOKS ALLOTMENT
	INVOICE: 150436		FULL DESC: BROOKS ALLOTMENT				
					269.96		
			ACCOUNT TOTAL		269.96		
150	614000			GASOLINE/OIL			
	006919 FUELMAN	NP58230249	341727 0	2020 8 INV A	17.77 C-060220		ITEC FUEL
	INVOICE:		FULL DESC: ITEC FUEL				
	006919 FUELMAN	NP58256808	341991 0	2020 8 INV A	20.90 C-060220		ITEC FUEL
	INVOICE:		FULL DESC: ITEC FUEL				
					38.67		
	007600 OFFICE DEPOT	488365551001	341655 0	2020 8 INV A	61.77 C-060220		OFFICE SUPPLIES
	INVOICE: 488365551001		FULL DESC: OFFICE SUPPLIES				
			ACCOUNT TOTAL		100.44		
150	622100			PROFESSIONAL FEES			
	002564 LANGUAGE LINE SERVIC	10034419	341988 0	2020 8 INV A	46.53 C-060220		TRANSLATOR SERVICE
	INVOICE: 10034419		FULL DESC: TRANSLATOR SERVICE				
	018276 CLIFFORD T FREEMAN	2020-05-1901	341954 0	2020 8 INV A	200.00 C-060220		PRE-EMPLOYMENT SCRE
	INVOICE:		FULL DESC: PRE-EMPLOYMENT SCREENING-VANCE				
			ACCOUNT TOTAL		246.53		
150	626900			TRAVEL & TRAINING			

05/28/2020 13:34
1540spri

CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET C-060220

P 4
apinvgl

YEAR/PERIOD: 2020/1 TO 2020/9		ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
000151	APCO INTERNATIONAL I	697196	341604	0	2020 8 INV A	30.00	C-060220	RECERT. TEST
	INVOICE: 697196		FULL DESC:	RECERT. TEST				
008309	INTERNATIONAL ACADEM	SIN255993	341514	0	2020 8 INV A	30.00	C-060220	DISPATCH TEST
	INVOICE:		FULL DESC:	DISPATCH TEST				
023409	BLUE PEAK LOGIC, INC	1377	341952	0	2020 8 INV A	3,362.00	C-060220	PUBLIC SAFETY SKILL
	INVOICE: 1377		FULL DESC:	PUBLIC SAFETY SKILLS MGMT. SOFTWARE				
			ACCOUNT TOTAL			3,422.00		
			ORG 150	TOTAL		33,278.97		
155			CITY CLERK					
155	610400		OFFICE SUPPLIES					
	007600 OFFICE DEPOT	480654614001	342032	0	2020 8 INV A	107.86	C-060220	HP83A BLACK TONER -
	INVOICE: 480654614001		FULL DESC:	HP83A BLACK TONER - NICOLE				
			ACCOUNT TOTAL			107.86		
155	610401		OFFICE SUPPLY-INVENTORY					
	001361 SAM'S CLUB DIRECT	6-08-20	342014	0	2020 8 INV A	77.58	C-060220	SAM'S CLUB CREDIT C
	INVOICE:		FULL DESC:	SAM'S CLUB CREDIT CARD				
	007600 OFFICE DEPOT	468421521001	342034	0	2020 8 INV A	22.49	C-060220	CARD STOCK
	INVOICE: 468421521001		FULL DESC:	CARD STOCK				
	007600 OFFICE DEPOT	468447317001	342031	0	2020 8 INV A	17.99	C-060220	GEL MOUSE PAD
	INVOICE: 468447317001		FULL DESC:	GEL MOUSE PAD				
	007600 OFFICE DEPOT	484337258001	342030	0	2020 8 INV A	45.43	C-060220	BATTERIES, EXPANDIN
	INVOICE: 484337258001		FULL DESC:	BATTERIES, EXPANDING FOLDERS				
	007600 OFFICE DEPOT	489230948001	342025	0	2020 8 INV A	15.05	C-060220	OFFICE SUPPLIES
	INVOICE: 489230948001		FULL DESC:	OFFICE SUPPLIES				
	007600 OFFICE DEPOT	489231517001	342026	0	2020 8 INV A	1.53	C-060220	STICKY NOTES
	INVOICE: 489231517001		FULL DESC:	STICKY NOTES				
						102.49		
	007823 AMERICAN PAPER & TWI	3641645	342033	0	2020 8 INV A	102.91	C-060220	SUPPLIES JANITORAL
	INVOICE: 3641645		FULL DESC:	SUPPLIES JANITORAL INVENTORY				
			ACCOUNT TOTAL			282.98		
155	622100		PROFESSIONAL SERVICES					
	006885 STEGALL NOTARY SERVI	5-18-2020	341760	0	2020 8 INV A	158.00	C-060220	RENEWAL FEE FOR NEW
	INVOICE:		FULL DESC:	RENEWAL FEE FOR NEW NOTARY STAMP - ELISSA PREWITT				
	029120 YOUNG LEASING CO	INV3568621	342027	0	2020 8 INV A	385.00	C-060220	AAA63652-BL-FEED UN
	INVOICE:		FULL DESC:	AAA63652-BL-FEED UNIT/CABINET				
	029120 YOUNG LEASING CO	INV3674561	342029	0	2020 8 INV A	244.71	C-060220	AAA52195 CITY CLERK
	INVOICE:		FULL DESC:	AAA52195 CITY CLERK'S OFFICE				
	029120 YOUNG LEASING CO	INV3674562	342028	0	2020 8 INV A	2.91	C-060220	AAA63652-B.L. PRINT
	INVOICE:		FULL DESC:	AAA63652-B.L. PRINTER				

DESCRIPTION

						632.62		
				ACCOUNT TOTAL		790.62		
155	625700			TELEPHONE & POSTAGE				
	018342 GREAT AMERICA FINANC	27050880	342024	0	2020 8 INV A	169.00	C-060220	JUNE 2020 POSTAGE M
	INVOICE:	27050880	FULL DESC:	JUNE 2020 POSTAGE METER				
				ACCOUNT TOTAL		169.00		
155	626100			ADVERTISING				
	001185 DESOTO TIMES-TRIBUNE	300135215	341723	0	2020 8 INV A	75.90	C-060220	NOTICE SALON ORDINA
	INVOICE:	300135215	FULL DESC:	NOTICE SALON ORDINANCE				
	001185 DESOTO TIMES-TRIBUNE	300135217	341730	0	2020 8 INV A	70.80	C-060220	NOTICE VINTAGE SIGN
	INVOICE:	300135217	FULL DESC:	NOTICE VINTAGE SIGN ORDINANCE				
	001185 DESOTO TIMES-TRIBUNE	300135266	341358	0	2020 8 INV A	18.70	C-060220	PUBLIC HEARING PLAN
	INVOICE:	300135266	FULL DESC:	PUBLIC HEARING PLANNING				
						165.40		
				ACCOUNT TOTAL		165.40		
				ORG 155	TOTAL	1,515.86		
180				PLANNING / ENGINEERING DEPT				
180	610400			OFFICE SUPPLIES				
	026785 BEST BUY	4493429	341945	0	2020 8 INV A	259.97	C-060220	OFFICE SUPPLIES
	INVOICE:	4493429	FULL DESC:	OFFICE SUPPLIES				
	026785 BEST BUY	4493432	341946	0	2020 8 INV A	899.98	C-060220	OFFICE SUPPLIES
	INVOICE:	4493432	FULL DESC:	OFFICE SUPPLIES				
						1,159.95		
				ACCOUNT TOTAL		1,159.95		
				ORG 180	TOTAL	1,159.95		
211				POLICE DEPARTMENT				
211	610400			OFFICE SUPPLIES				
	007600 OFFICE DEPOT	486089663001	341705	0	2020 8 INV A	8.07	C-060220	GIB - CD SLEEVES
	INVOICE:	486089663001	FULL DESC:	GIB - CD SLEEVES				
	007600 OFFICE DEPOT	486921589001	341704	0	2020 8 INV A	327.98	C-060220	GIB - FILE CABINET
	INVOICE:	486921589001	FULL DESC:	GIB - FILE CABINET				
	007600 OFFICE DEPOT	486922295001	341703	0	2020 8 INV A	7.24	C-060220	TRAINING - STAPLER
	INVOICE:	486922295001	FULL DESC:	TRAINING - STAPLER				
	007600 OFFICE DEPOT	494644833001	341869	0	2020 8 INV A	283.61	C-060220	FINGER PRINT INK CA
	INVOICE:	494644833001	FULL DESC:	FINGER PRINT INK CARTRIDGE				
						626.90		
				ACCOUNT TOTAL		626.90		

05/28/2020 13:34
1540spri

CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET C-060220

P 6
apinvgl

YEAR/PERIOD: 2020/1 TO 2020/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
211 611000				MATERIALS			
001102 SOUTHAVEN SUPPLY	39697	341521	0	2020 8 INV A	9.56	C-060220	SUPPLIES JUVENILE H
INVOICE: 39697		FULL DESC:		SUPPLIES JUVENILE HOLDING CELL			
001102 SOUTHAVEN SUPPLY	40403	341702	0	2020 8 INV A	36.58	C-060220	RANGE - SWAT SUPPLI
INVOICE: 40403		FULL DESC:		RANGE - SWAT SUPPLIES			
					46.14		
012445 ACCURATE LAW ENFOR	20-0392	341752	20000103	2020 8 INV A	16,589.64	C-060220	SWAT & RIOT EQUIPME
INVOICE:		FULL DESC:		SWAT & RIOT EQUIPMENT			
013650 BATTERIES PLUS	P26897288	341708	0	2020 8 INV A	64.95	C-060220	SMOROWSKI 12 VOLT B
INVOICE:		FULL DESC:		SMOROWSKI 12 VOLT BATTERY			
				ACCOUNT TOTAL	16,700.73		
211 611300				MAINTENANCE VEHICLES			
000611 SIGNS & STUFF	99234	341709	0	2020 8 INV A	645.00	C-060220	3130 DECALS
INVOICE: 99234		FULL DESC:		3130 DECALS			
000654 FLEET SAFETY EQUIPME	641245	341753	20000117	2020 8 INV A	6,310.80	C-060220	EQUIP. FOR NEW POLI
INVOICE: 641245		FULL DESC:		EQUIP. FOR NEW POLICE VEHICLE-TABLET DISPLAY MOUNT			
000979 SOUTHAVEN CAR CARE	33189	341541	0	2020 8 INV A	869.95	C-060220	3127 CONVERTER
INVOICE: 33189		FULL DESC:		3127 CONVERTER			
000979 SOUTHAVEN CAR CARE	33217	341542	0	2020 8 INV A	403.75	C-060220	4196 SPARK PLUGS
INVOICE: 33217		FULL DESC:		4196 SPARK PLUGS			
000979 SOUTHAVEN CAR CARE	33227	341936	0	2020 8 INV A	315.00	C-060220	3079 INSTALL DOOR C
INVOICE: 33227		FULL DESC:		3079 INSTALL DOOR CONTROLS			
000979 SOUTHAVEN CAR CARE	33246	341596	0	2020 8 INV A	304.45	C-060220	3072 ENGINE MOUNT
INVOICE: 33246		FULL DESC:		3072 ENGINE MOUNT			
000979 SOUTHAVEN CAR CARE	33247	341935	0	2020 8 INV A	1,797.04	C-060220	3143 TIMING CHAIN &
INVOICE: 33247		FULL DESC:		3143 TIMING CHAIN & WATER PUMP			
000979 SOUTHAVEN CAR CARE	33262	341930	0	2020 8 INV A	689.29	C-060220	3080 AXLE
INVOICE: 33262		FULL DESC:		3080 AXLE			
					4,379.48		
001101 SNAPPY WINDSHIELD	SPD-234	341689	0	2020 8 INV A	215.00	C-060220	3122 WINDSHIELD
INVOICE:		FULL DESC:		3122 WINDSHIELD			
001101 SNAPPY WINDSHIELD	SPD-236	341851	0	2020 8 INV A	45.00	C-060220	SID WINDSHIELD
INVOICE:		FULL DESC:		SID WINDSHIELD			
					260.00		
001114 UNION AUTO PARTS	1766378	341937	0	2020 8 INV A	111.96	C-060220	3136 BATTERY
INVOICE: 1766378		FULL DESC:		3136 BATTERY			
001114 UNION AUTO PARTS	1766604	341942	0	2020 8 INV A	292.99	C-060220	2735 BRAKE PAD & RO
INVOICE: 1766604		FULL DESC:		2735 BRAKE PAD & ROTORS			
001114 UNION AUTO PARTS	1769313	341943	0	2020 8 INV A	299.17	C-060220	3145 BRAKE PAD SET
INVOICE: 1769313		FULL DESC:		3145 BRAKE PAD SET			

05/28/2020 13:34
1540spri

CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET C-060220

P 7
apinv gla

YEAR/PERIOD: 2020/1 TO 2020/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	001114 UNION AUTO PARTS	1771272	341939 0	2020 8 INV A	331.51	C-060220	3125 BRAKE PADS
	INVOICE: 1771272		FULL DESC: 3125 BRAKE PADS				
	001114 UNION AUTO PARTS	1771965	341940 0	2020 8 INV A	77.67	C-060220	3162 BRAKE PADS
	INVOICE: 1771965		FULL DESC: 3162 BRAKE PADS				
	001114 UNION AUTO PARTS	1774245	341941 0	2020 8 INV A	311.02	C-060220	3087 - BRAKE PADS
	INVOICE: 1774245		FULL DESC: 3087 - BRAKE PADS				
	001114 UNION AUTO PARTS	1775156	341938 0	2020 8 INV A	27.06	C-060220	3142 LAMP FOR STOCK
	INVOICE: 1775156		FULL DESC: 3142 LAMP FOR STOCK				
					1,451.38		
	001962 IDEAL TIRE SALES	510092	341471 0	2020 8 INV A	97.95	C-060220	3148 MOUNT & BALANC
	INVOICE: 510092		FULL DESC: 3148 MOUNT & BALANCE				
	001962 IDEAL TIRE SALES	510111	341468 0	2020 8 INV A	20.00	C-060220	3122 - BRAKE CHECK
	INVOICE: 510111		FULL DESC: 3122 - BRAKE CHECK				
	001962 IDEAL TIRE SALES	510123	341470 0	2020 8 INV A	99.95	C-060220	3153 - ALIGNMENT
	INVOICE: 510123		FULL DESC: 3153 - ALIGNMENT				
	001962 IDEAL TIRE SALES	510130	341469 0	2020 8 INV A	170.00	C-060220	LF - 3145 - BRAKE S
	INVOICE: 510130		FULL DESC: LF - 3145 - BRAKE SERVICE				
	001962 IDEAL TIRE SALES	510132	341476 0	2020 8 INV A	18.00	C-060220	3177 FLAT PATCH
	INVOICE: 510132		FULL DESC: 3177 FLAT PATCH				
	001962 IDEAL TIRE SALES	510213	341475 0	2020 8 INV A	150.00	C-060220	3125 FRONT & REAR B
	INVOICE: 510213		FULL DESC: 3125 FRONT & REAR BRAKES				
	001962 IDEAL TIRE SALES	510219	341473 0	2020 8 INV A	150.00	C-060220	3162 - FRONT & REAR
	INVOICE: 510219		FULL DESC: 3162 - FRONT & REAR BRAKES				
	001962 IDEAL TIRE SALES	510230	341474 0	2020 8 INV A	20.00	C-060220	3132 - BRAKE INSPEC
	INVOICE: 510230		FULL DESC: 3132 - BRAKE INSPECTION				
	001962 IDEAL TIRE SALES	510281	341472 0	2020 8 INV A	18.00	C-060220	3114 FLAT REPAIR
	INVOICE: 510281		FULL DESC: 3114 FLAT REPAIR				
	001962 IDEAL TIRE SALES	510341	341852 0	2020 8 INV A	150.00	C-060220	3087 - BRAKES
	INVOICE: 510341		FULL DESC: 3087 - BRAKES				
	001962 IDEAL TIRE SALES	510349	341855 0	2020 8 INV A	20.00	C-060220	3084 - MOUNT & BALA
	INVOICE: 510349		FULL DESC: 3084 - MOUNT & BALANCE				
	001962 IDEAL TIRE SALES	510424	341854 0	2020 8 INV A	18.00	C-060220	SWAT VAN MOUNT & BA
	INVOICE: 510424		FULL DESC: SWAT VAN MOUNT & BALANCE				
	001962 IDEAL TIRE SALES	510442	341853 0	2020 8 INV A	20.00	C-060220	3141 MOUNT & BALANC
	INVOICE: 510442		FULL DESC: 3141 MOUNT & BALANCE				
					951.90		
	004496 SETCOM CORPORATION	41692	341544 0	2020 8 INV A	3,334.46	C-060220	MOTORS MICROPHONES
	INVOICE: 41692		FULL DESC: MOTORS MICROPHONES				
	005407 NORTH MS. TWO-WAY CO	46097	341591 0	2020 8 INV A	78.95	C-060220	3059 INSTALL LAPTOP
	INVOICE: 46097		FULL DESC: 3059 INSTALL LAPTOP MOUNT				
	005841 KAR-GUARD MUFFLER &	54578	341877 0	2020 8 INV A	401.31	C-060220	3132 MANIFOLD GASKE
	INVOICE: 54578		FULL DESC: 3132 MANIFOLD GASKET				
	022896 VALVOLINE LLC	138719050065	341579 0	2020 8 INV A	43.33	C-060220	3052 OIL CHANGE
	INVOICE: 138719050065		FULL DESC: 3052 OIL CHANGE				
	022896 VALVOLINE LLC	138733050065	341588 0	2020 8 INV A	43.33	C-060220	4187 OIL CHANGE



05/28/2020 13:34
1540spri

CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET C-060220

P 8
apinvgl

YEAR/PERIOD: 2020/1 TO 2020/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 138733050065			FULL DESC: 4187 OIL CHANGE				
022896 VALVOLINE LLC	138809050065	341706	0	2020 8 INV A	43.33	C-060220	3128 OIL CHANGE
INVOICE: 138809050065			FULL DESC: 3128 OIL CHANGE				
022896 VALVOLINE LLC	138991050065	341875	0	2020 8 INV A	43.33	C-060220	4190 - OIL CHANGE
INVOICE: 138991050065			FULL DESC: 4190 - OIL CHANGE				
022896 VALVOLINE LLC	139055050065	341874	0	2020 8 INV A	43.33	C-060220	4186 OIL CHANGE
INVOICE: 139055050065			FULL DESC: 4186 OIL CHANGE				
022896 VALVOLINE LLC	139104050065	341876	0	2020 8 INV A	43.33	C-060220	3074 - OIL CHANGE
INVOICE: 139104050065			FULL DESC: 3074 - OIL CHANGE				
022896 VALVOLINE LLC	149067050069	341539	0	2020 8 INV A	43.33	C-060220	3072 - OIL CHANGE
INVOICE: 149067050069			FULL DESC: 3072 - OIL CHANGE				
022896 VALVOLINE LLC	149081050069	341525	0	2020 8 INV A	43.33	C-060220	3145 - OIL CHANGE
INVOICE: 149081050069			FULL DESC: 3145 - OIL CHANGE				
022896 VALVOLINE LLC	149096050069	341523	0	2020 8 INV A	50.12	C-060220	3172 OIL CHANGE
INVOICE: 149096050069			FULL DESC: 3172 OIL CHANGE				
022896 VALVOLINE LLC	149158050069	341583	0	2020 8 INV A	43.33	C-060220	3144 OIL CHANGE
INVOICE: 149158050069			FULL DESC: 3144 OIL CHANGE				
022896 VALVOLINE LLC	149159050069	341586	0	2020 8 INV A	43.33	C-060220	3164 OIL CHANGE
INVOICE: 149159050069			FULL DESC: 3164 OIL CHANGE				
022896 VALVOLINE LLC	149334050069	341707	0	2020 8 INV A	40.78	C-060220	3155 - OIL CHANGE
INVOICE: 149334050069			FULL DESC: 3155 - OIL CHANGE				
022896 VALVOLINE LLC	149656050069	341873	0	2020 8 INV A	43.33	C-060220	3156 OIL CHANGE
INVOICE: 149656050069			FULL DESC: 3156 OIL CHANGE				
022896 VALVOLINE LLC	149673050069	341872	0	2020 8 INV A	40.36	C-060220	3106 OIL CHANGE
INVOICE: 149673050069			FULL DESC: 3106 OIL CHANGE				
					607.89		
028718 TIREHUB LLC	13882819	341880	0	2020 8 INV A	149.70	C-060220	3084 NEW TIRE
INVOICE: 13882819			FULL DESC: 3084 NEW TIRE				
029563 LANDERS FORD SOUTH	120654	341878	0	2020 8 INV A	233.33	C-060220	4194 SENSOR
INVOICE: 120654			FULL DESC: 4194 SENSOR				
029563 LANDERS FORD SOUTH	120729	341879	0	2020 8 INV A	319.81	C-060220	3143 FLUID LEAK
INVOICE: 120729			FULL DESC: 3143 FLUID LEAK				
					553.14		
030751 PATRIOT VEHICLE GRAP 473		341577	0	2020 8 INV A	1,350.00	C-060220	3184, 3185 DECALS
INVOICE: 473			FULL DESC: 3184, 3185 DECALS				
030751 PATRIOT VEHICLE GRAP 475		341574	0	2020 8 INV A	1,350.00	C-060220	3186, 3187 DECALS
INVOICE: 475			FULL DESC: 3186, 3187 DECALS				
030751 PATRIOT VEHICLE GRAP 476		341562	0	2020 8 INV A	1,350.00	C-060220	3188, 3189 DECALS
INVOICE: 476			FULL DESC: 3188, 3189 DECALS				
030751 PATRIOT VEHICLE GRAP 477		341567	0	2020 8 INV A	1,350.00	C-060220	3190, 3191 DECALS
INVOICE: 477			FULL DESC: 3190, 3191 DECALS				
030751 PATRIOT VEHICLE GRAP 478		341570	0	2020 8 INV A	1,350.00	C-060220	3192, 3193 DECALS
INVOICE: 478			FULL DESC: 3192, 3193 DECALS				
030751 PATRIOT VEHICLE GRAP 479		341572	0	2020 8 INV A	1,350.00	C-060220	3194, 3195 DECALS
INVOICE: 479			FULL DESC: 3194, 3195 DECALS				
					8,100.00		

05/28/2020 13:34
1540spri

CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET C-060220

P 9
apinvgl

YEAR/PERIOD: 2020/1 TO 2020/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
	030773 KARZON CAR CARE LLC	1940	341599	0	2020	8	INV A	168.96	C-060220	3130 SPANK PLUG
	INVOICE: 1940		FULL DESC:	3130 SPANK PLUG						
			ACCOUNT TOTAL					27,392.97		
211	612200									MAINTENANCE EQUIPMENT & BUILD
	030974 DELTA MATERIALS HAND	420007690	341985	20000029	2020	8	INV A	9,077.15	C-060220	HOLDING CELLS FOR S
	INVOICE: 420007690		FULL DESC:	HOLDING CELLS FOR SOUTHAVEN POLICE DEPT.-WEST						
	030974 DELTA MATERIALS HAND	420007691	341981	20000086	2020	8	INV A	3,800.00	C-060220	HOLDING CELLS FOR P
	INVOICE: 420007691		FULL DESC:	HOLDING CELLS FOR POLICE DEPT-JUVENILE						
								12,877.15		
			ACCOUNT TOTAL					12,877.15		
211	612500									UNIFORMS
	000424 A 2 Z ADVERTISING	54320	341870	0	2020	8	INV A	70.00	C-060220	NEW HIRE - 2 SHIRTS
	INVOICE: 54320		FULL DESC:	NEW HIRE - 2 SHIRTS						
	012445 ACCURATE LAW ENFOR	20-0371	341710	0	2020	8	INV A	369.79	C-060220	3 HOLSTERS
	INVOICE:		FULL DESC:	3 HOLSTERS						
	015310 ELLIS JONATHAN	5-26-2020	341968	0	2020	8	INV A	356.84	C-060220	UNIFORM ALLOTMENT R
	INVOICE:		FULL DESC:	UNIFORM ALLOTMENT REIMBURSEMENT						
	020722 KERN SETH	5-14-2020	341781	0	2020	8	INV A	600.00	C-060220	UNIFORM ALLOTMENT R
	INVOICE:		FULL DESC:	UNIFORM ALLOTMENT REIMBURSEMENT S. KERN						
	021916 MIDSOUTH SOLUTIONS	150244	341516	0	2020	8	INV A	234.51	C-060220	WEEMS, LANCE ALLOT.
	INVOICE: 150244		FULL DESC:	WEEMS, LANCE ALLOT. 2						
	021916 MIDSOUTH SOLUTIONS	150257	341519	0	2020	8	INV A	499.00	C-060220	BYNUM, CEN ALLOT. 2
	INVOICE: 150257		FULL DESC:	BYNUM, CEN ALLOT. 2020						
	021916 MIDSOUTH SOLUTIONS	150434	341712	0	2020	8	INV A	500.00	C-060220	GEE, WHITNEY ALLOT
	INVOICE: 150434		FULL DESC:	GEE, WHITNEY ALLOT 2020						
	021916 MIDSOUTH SOLUTIONS	150456	341711	0	2020	8	INV A	5.00	C-060220	TUCKER ALLOT. 2020
	INVOICE: 150456		FULL DESC:	TUCKER ALLOT. 2020						
	021916 MIDSOUTH SOLUTIONS	150624	341871	0	2020	8	INV A	2,975.00	C-060220	POINT BLANK VEST:SN
	INVOICE: 150624		FULL DESC:	POINT BLANK VEST:SNOW-KROTH-SHINGLES-DEFORE-PHELPS						
								4,213.51		
	022636 DEFORE MATT	5-26-2020	341971	0	2020	8	INV A	28.00	C-060220	UNIFORM ALLOTMENT R
	INVOICE:		FULL DESC:	UNIFORM ALLOTMENT REIMBURSEMENT						
	031985 BROWN KALEY	5-21-2020	341758	0	2020	8	INV A	135.06	C-060220	UNIFORM ALLOTMENT R
	INVOICE:		FULL DESC:	UNIFORM ALLOTMENT REIMBURSEMENT						
	032030 AINWORTH ERIC	5-26-2020	341963	0	2020	8	INV A	299.94	C-060220	UNIFORM ALLOTMENT R
	INVOICE:		FULL DESC:	UNIFORM ALLOTMENT REIMBURSEMENT						
			ACCOUNT TOTAL					6,073.14		



05/28/2020 13:34
1540spri

CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET C-060220

P 10
apinv gla

YEAR/PERIOD: 2020/1 TO 2020/9		ACCOUNT/VENDOR		DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
211	614000								
	006919 FUELMAN		NP58208946	341729	0	2020 8 INV A	3,395.95	C-060220	FUEL FOR FLEET
	INVOICE:			FULL DESC:		FUEL FOR FLEET			
	006919 FUELMAN		NP58229910	341964	0	2020 8 INV A	3,340.13	C-060220	FUEL FOR FLEET
	INVOICE:			FULL DESC:		FUEL FOR FLEET			
							6,736.08		
						ACCOUNT TOTAL	6,736.08		
211	614900								
	019336 HOLLYWOOD FEED		42420	341693	0	2020 8 INV A	31.49	C-060220	CARDEN : K9 BOB SUP
	INVOICE: 42420			FULL DESC:		CARDEN : K9 BOB SUPPLEMENTS			
	019336 HOLLYWOOD FEED		51820	341713	0	2020 8 INV A	388.68	C-060220	K9 DOG FOOD
	INVOICE: 51820			FULL DESC:		K9 DOG FOOD			
							420.17		
						ACCOUNT TOTAL	420.17		
211	615500								
	000964 DESOTO COUNTY SHERIF 5-14-20			341756	0	2020 8 INV A	1,232.51	C-060220	INMATE MEDICAL & PH
	INVOICE:			FULL DESC:		INMATE MEDICAL & PHARMACY FOR APRIL 2020			
	000964 DESOTO COUNTY SHERIF 5-14-2020			341755	0	2020 8 INV A	11,830.00	C-060220	INMATE HOUSING FOR
	INVOICE:			FULL DESC:		INMATE HOUSING FOR APRIL 2020			
							13,062.51		
						ACCOUNT TOTAL	13,062.51		
211	622100								
	021625 AMERICAN TESTING LLC 6837			341728	0	2020 8 INV A	95.00	C-060220	COX, DONALD BLOOD D
	INVOICE: 6837			FULL DESC:		COX, DONALD BLOOD DRAWN			
	022516 PERSONNEL EVALUATION 36114			341735	0	2020 8 INV A	100.00	C-060220	5 EVALS FLOWERS, WA
	INVOICE: 36114			FULL DESC:		5 EVALS FLOWERS, WALKER, LATHAN, FORD, WHITEAKER			
							195.00		
						ACCOUNT TOTAL	195.00		
211	625700								
	000971 PITNEY BOWES GLOBAL		3311216567	341594	0	2020 8 INV A	177.96	C-060220	POST MACHINE
	INVOICE: 3311216567			FULL DESC:		POST MACHINE			
	001137 FEDEX		6-973-71377S	341741	0	2020 8 INV A	28.59	C-060220	CHIEF & KERN TO FBI
	INVOICE:			FULL DESC:		CHIEF & KERN TO FBI			
							206.55		
						ACCOUNT TOTAL	206.55		
211	630400								
	000654 FLEET SAFETY EQUIPME		641248	341754	20000089	2020 8 INV A	93,994.95	C-060220	INSTALLATION OF POL
	INVOICE: 641248			FULL DESC:		INSTALLATION OF POLICE VEHICLE			



05/28/2020 13:34
1540spri

CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET C-060220

P 11
apinv gla

YEAR/PERIOD: 2020/1		TO 2020/9											
ACCOUNT/VENDOR		DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
								ACCOUNT TOTAL	93,994.95				
								ORG 211	TOTAL	178,286.15			
FIRE DEPARTMENT													
290	610100	CLEANING SUPPLIES											
007823	AMERICAN PAPER & TWI	3629777	341637	0	2020	8	INV A	36.07	C-060220	DISINFECTANT SPRAY			
	INVOICE: 3629777		FULL DESC:	DISINFECTANT SPRAY FIRE STATION #3									
007823	AMERICAN PAPER & TWI	3629945	341636	0	2020	8	INV A	1,560.81	C-060220	JANITORAL SUPPLIES			
	INVOICE: 3629945		FULL DESC:	JANITORAL SUPPLIES FIRE STATION #3									
								1,596.88					
								ACCOUNT TOTAL	1,596.88				
290	610400	OFFICE SUPPLIES											
007600	OFFICE DEPOT	484337157001	341765	0	2020	8	INV A	38.99	C-060220	STEREO SOUNDBAR			
	INVOICE: 484337157001		FULL DESC:	STEREO SOUNDBAR									
019739	STAPLES ADVANTAGE	3445992110	341644	0	2020	8	INV A	24.89	C-060220	16 GB FLASH DRIVES			
	INVOICE: 3445992110		FULL DESC:	16 GB FLASH DRIVES FOR ADMIN									
019739	STAPLES ADVANTAGE	3445992112	341639	0	2020	8	INV A	55.29	C-060220	HP INK FOR BEAU/ADM			
	INVOICE: 3445992112		FULL DESC:	HP INK FOR BEAU/ADMIN									
019739	STAPLES ADVANTAGE	3445992114	341640	0	2020	8	INV A	58.59	C-060220	OFFICE SUPPLIES FOR			
	INVOICE: 3445992114		FULL DESC:	OFFICE SUPPLIES FOR ADMIN									
								138.77					
								ACCOUNT TOTAL	177.76				
290	611000	MATERIALS											
007304	O'REILLYS AUTO PARTS	1791-118604	341761	0	2020	8	INV A	33.96	C-060220	MATERIAL FOR ALL ST			
	INVOICE:		FULL DESC:	MATERIAL FOR ALL STATIONS									
007823	AMERICAN PAPER & TWI	3636343	341698	0	2020	8	INV A	108.12	C-060220	SOAP FIRE STATION #			
	INVOICE: 3636343		FULL DESC:	SOAP FIRE STATION #3									
007823	AMERICAN PAPER & TWI	3638905	341763	0	2020	8	INV A	76.78	C-060220	SOAP FIRE STATION #			
	INVOICE: 3638905		FULL DESC:	SOAP FIRE STATION #3									
								184.90					
013650	BATTERIES PLUS	5152020	341691	0	2020	8	INV A	14.97	C-060220	BATTERIES			
	INVOICE: 5152020		FULL DESC:	BATTERIES									
								ACCOUNT TOTAL	233.83				
290	611300	MAINTENANCE VEHICLES											
000189	HOMER SKELTON FORD	6112955-2	341726	0	2020	8	INV A	2,236.68	C-060220	REPAIRS FOR SPECIAL			
	INVOICE:		FULL DESC:	REPAIRS FOR SPECIAL OPS FLT# 3003									
000189	HOMER SKELTON FORD	6113918	341762	0	2020	8	INV A	50.49	C-060220	OIL CHANGE/TIRE ROT			
	INVOICE: 6113918		FULL DESC:	OIL CHANGE/TIRE ROTATION 205-FLT#6004									

05/28/2020 13:34
1540spri

CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET C-060220

P 14
apinvgl

YEAR/PERIOD: 2020/1 TO 2020/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
295				FIRE PREVENTION			
295	626102			PUBLIC RELATIONS			
	000424 A 2 Z ADVERTISING	54269	341770 0	2020 8 INV A	199.00	C-060220	100 WRISTBANDS
	INVOICE: 54269		FULL DESC: 100 WRISTBANDS				
			ACCOUNT TOTAL		199.00		
			ORG 295 TOTAL		199.00		
297				EMS			
297	610701			MEDICAL SUPPLIES			
	000582 BOUND TREE MEDICAL	83616904	341642 0	2020 8 INV A	209.53	C-060220	MEDICAL SUPPLIES
	INVOICE: 83616904		FULL DESC: MEDICAL SUPPLIES				
	000582 BOUND TREE MEDICAL	83621394	341606 0	2020 8 INV A	166.32	C-060220	MEDICAL SUPPLIES
	INVOICE: 83621394		FULL DESC: MEDICAL SUPPLIES				
					375.85		
	001147 NEXAIR LLC	7830622	341611 0	2020 8 INV A	27.97	C-060220	MEDICAL SUPPLIES OX
	INVOICE: 7830622		FULL DESC: MEDICAL SUPPLIES OXYGEN				
	001147 NEXAIR LLC	7839694	341767 0	2020 8 INV A	77.09	C-060220	MEDICAL SUPPLIES OX
	INVOICE: 7839694		FULL DESC: MEDICAL SUPPLIES OXYGEN				
					105.06		
	016050 HENRY SCHEIN INC	76937395	341777 0	2020 8 INV A	1,150.93	C-060220	COVID-19 AND MEDICA
	INVOICE: 76937395		FULL DESC: COVID-19 AND MEDICAL SUPPLIES				
	016050 HENRY SCHEIN INC	77093957	341776 0	2020 8 INV A	1,262.73	C-060220	COVID-19 AND MEDICA
	INVOICE: 77093957		FULL DESC: COVID-19 AND MEDICAL SUPPLIES				
					2,413.66		
			ACCOUNT TOTAL		2,894.57		
297	611300			MOTOR VEH REPAIRS/MAINT			
	000189 HOMER SKELTON FORD	6113675	341775 0	2020 8 INV A	825.98	C-060220	REPAIRS & OIL/FILTE
	INVOICE: 6113675		FULL DESC: REPAIRS & OIL/FILTER UNIT 4, FLT #7006				
	007304 O'REILLYS AUTO PARTS	1791-117803	341695 0	2020 8 INV A	50.42	C-060220	LIFT SUPPORT FOR UN
	INVOICE:		FULL DESC: LIFT SUPPORT FOR UNIT 4, FLT #7006				
	020832 EMERGENCY EQUIPMENT	450945	341612 0	2020 8 INV A	170.60	C-060220	INSTALLED NEW THERM
	INVOICE: 450945		FULL DESC: INSTALLED NEW THERMOSTATE UNIT 3, FLT #7008				
	020832 EMERGENCY EQUIPMENT	451175	341768 0	2020 8 INV A	253.41	C-060220	REPAIRED RT. REAR D
	INVOICE: 451175		FULL DESC: REPAIRED RT. REAR DOOR HANDLE UNIT 2, FLT #7009				
					424.01		
	022730 EXCELLANCE	18996-IN	341764 0	2020 8 INV A	46.95	C-060220	VENT ATTWODD UNIT 1
	INVOICE:		FULL DESC: VENT ATTWODD UNIT 1, FLT #7007				



05/28/2020 13:34
1540spri

CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET C-060220

P 15
apinvgl

YEAR/PERIOD: 2020/1 TO 2020/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL					1,347.36		
297	620901			BILLING SERVICES			
	018772 MEDICAL ACCOUNTS REC 96914-IN INVOICE:	341632	0	2020 8 INV A	5,887.95	C-060220	MEDICAL BILLING FOR
		FULL DESC:		MEDICAL BILLING FOR APRIL 2020			
	019311 CREDIT BUREAU SYSTEM 307400000283 INVOICE: 307400000283	341759	0	2020 8 INV A	944.48	C-060220	EMS COLLECTION FEES
		FULL DESC:		EMS COLLECTION FEES FOR APRIL 2020			
ACCOUNT TOTAL					6,832.43		
297	626900			TRAVEL & TRAINING			
	009658 ITAWAMBA COMMUNITY INVOICE:	933188523-SP 341747	0	2020 8 INV A	1,850.00	C-060220	SPRING SEMESTER-PAR
		FULL DESC:		SPRING SEMESTER-PARAMEDIC CLASS FEES-R. TAYLOR			
ACCOUNT TOTAL					1,850.00		
ORG 297 TOTAL					12,924.36		
311				PUBLIC WORKS DEPARTMENT			
311	610400			OFFICE SUPPLIES			
	030629 AMAZON CAPITAL INVOICE:	IHCQWY7H97KC 341960	0	2020 8 INV A	315.65	C-060220	VAN DESK-STAND UP D
		FULL DESC:		VAN DESK-STAND UP DESK CONVERTER			
ACCOUNT TOTAL					315.65		
311	611000			MATERIALS			
	000582 BOUND TREE MEDICAL INVOICE: 83618440	83618440 341628	0	2020 8 INV A	175.55	C-060220	MAT.
		FULL DESC:		MAT.			
	000665 DESOTO COUNTY COOPER INVOICE: 155924	155924 341398	0	2020 8 INV A	244.65	C-060220	MATERIALS
		FULL DESC:		MATERIALS			
	000759 LEHMAN ROBERTS CO INVOICE: 67237	67237 341967	0	2020 8 INV A	762.70	C-060220	MAT.
		FULL DESC:		MAT.			
	028212 UNITED REFRIGERATION INVOICE: 73377833	73377833 341955	0	2020 8 INV A	225.00	C-060220	MAT. FOR PROJECT
		FULL DESC:		MAT. FOR PROJECT			
	028212 UNITED REFRIGERATION INVOICE: 73380167	73380167 341815	0	2020 8 INV A	7.35	C-060220	MAT. FOR PROJECT
		FULL DESC:		MAT. FOR PROJECT			
	028212 UNITED REFRIGERATION INVOICE: 73380730	73380730 341956	0	2020 8 INV A	34.60	C-060220	MAT. FOR PROJECT
		FULL DESC:		MAT. FOR PROJECT			
	028212 UNITED REFRIGERATION INVOICE: 73384987	73384987 341816	0	2020 8 INV A	41.40	C-060220	MAT. FOR PROJECT
		FULL DESC:		MAT. FOR PROJECT			
					308.35		
ACCOUNT TOTAL					1,491.25		
311	611300			MAINTENANCE VEHICLES			
	000223 CROW'S TRUCK SERVICE X101037511 INVOICE:	341959	0	2020 8 INV A	45.88	C-060220	MAT. FOR SHOP
		FULL DESC:		MAT. FOR SHOP			



05/28/2020 13:34
1540spri

CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET C-060220

P 16
apinv gla

YEAR/PERIOD: 2020/1 TO 2020/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
000223 CROW'S TRUCK SERVICE	X101037639	341958	0	2020	8	INV A	48.64	C-060220	MAT FOR SHOP
INVOICE:		FULL DESC:	MAT FOR SHOP						
							94.52		
000440 SUNRISE BUILDERS SUP	2005-592760	341977	0	2020	8	INV A	23.70	C-060220	MAT. FOR SHOP
INVOICE:		FULL DESC:	MAT. FOR SHOP						
000457 GRAINGER	9524364792	341401	0	2020	8	INV A	159.00	C-060220	MAT./ EQUIP. FOR SH
INVOICE:	9524364792	FULL DESC:	MAT./ EQUIP. FOR SHOP						
000883 AMERICAN TIRE REPAIR	145072	341394	0	2020	8	INV A	126.00	C-060220	MAT. FOR SHOP
INVOICE:	145072	FULL DESC:	MAT. FOR SHOP						
001150 NAPA GENUINE PARTS C	3465-779366	341395	0	2020	8	INV A	25.97	C-060220	MAT. FOR SHOP
INVOICE:		FULL DESC:	MAT. FOR SHOP						
007304 O'REILLYS AUTO PARTS	1257-463246	341973	0	2020	8	INV A	22.47	C-060220	MAT. FOR SHOP
INVOICE:		FULL DESC:	MAT. FOR SHOP						
007304 O'REILLYS AUTO PARTS	1257-463397	341724	0	2020	8	INV A	524.07	C-060220	17 OZ FOAMCLNR/MAT.
INVOICE:		FULL DESC:	17 OZ FOAMCLNR/MAT. FOR SHOP						
007304 O'REILLYS AUTO PARTS	1257-463431	341403	0	2020	8	INV A	29.98	C-060220	MAT. FOR SHOP
INVOICE:		FULL DESC:	MAT. FOR SHOP						
007304 O'REILLYS AUTO PARTS	1257-463836	341404	0	2020	8	INV A	45.59	C-060220	MAT. FOR SHOP
INVOICE:		FULL DESC:	MAT. FOR SHOP						
007304 O'REILLYS AUTO PARTS	1257-463837	341405	0	2020	8	INV A	232.62	C-060220	MAT. FOR SHOP
INVOICE:		FULL DESC:	MAT. FOR SHOP						
007304 O'REILLYS AUTO PARTS	1257-463945	341863	0	2020	8	INV A	22.99	C-060220	MAT. FOR SHOP
INVOICE:		FULL DESC:	MAT. FOR SHOP						
007304 O'REILLYS AUTO PARTS	1257-464178	341622	0	2020	8	INV A	26.85	C-060220	IDLER PULLEY (MAT.
INVOICE:		FULL DESC:	IDLER PULLEY (MAT. FOR SHOP)						
007304 O'REILLYS AUTO PARTS	1257-464385	341621	0	2020	8	INV A	16.98	C-060220	25ML SYRINGE & PLAS
INVOICE:		FULL DESC:	25ML SYRINGE & PLASTICWELD (MAT. FOR SHOP)						
007304 O'REILLYS AUTO PARTS	1257-464429	341402	0	2020	8	INV A	55.96	C-060220	MAT. FOR SHOP
INVOICE:		FULL DESC:	MAT. FOR SHOP						
007304 O'REILLYS AUTO PARTS	1257-465282	341860	0	2020	8	INV A	16.99	C-060220	MAT. FOR SHOP
INVOICE:		FULL DESC:	MAT. FOR SHOP						
007304 O'REILLYS AUTO PARTS	1257-465448	341969	0	2020	8	INV A	280.88	C-060220	MAT. FOR SHOP
INVOICE:		FULL DESC:	MAT. FOR SHOP						
007304 O'REILLYS AUTO PARTS	1257-465668	341972	0	2020	8	INV A	148.22	C-060220	MAT. FOR SHOP
INVOICE:		FULL DESC:	MAT. FOR SHOP						
007304 O'REILLYS AUTO PARTS	1257-465802	341975	0	2020	8	INV A	407.69	C-060220	MAT. FOR SHOP
INVOICE:		FULL DESC:	MAT. FOR SHOP						
							1,831.29		
008561 S & H SMALL ENGINES	56369	341976	0	2020	8	INV A	53.52	C-060220	MAT. FOR SHOP
INVOICE:	56369	FULL DESC:	MAT. FOR SHOP						
020348 STRANGE ROBERT G	5122083574	341627	0	2020	8	INV A	14.00	C-060220	1-6IN ROUND MAG DIS
INVOICE:	5122083574	FULL DESC:	1-6IN ROUND MAG DISH (DIAGNOSTIC EQUIP FOR SHOP)						

05/28/2020 13:34
 1540spri

 CITY OF SOUTHAVEN
 FY 2020 CLAIMS DOCKET C-060220

 P 17
 apinv gla

YEAR/PERIOD: 2020/1 TO 2020/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL	2,328.00		
311	612200			MAINTENANCE EQUIPMENT & BUILD			
	000669 CAMPER CITY USA INC	657822	341396 0	2020 8 INV A	248.00	C-060220	MAT. / EQUIP FOR PW
	INVOICE: 657822		FULL DESC: MAT. / EQUIP FOR PW				
				ACCOUNT TOTAL	248.00		
311	612500			UNIFORMS			
	000983 UNIFIRST CORP	222-0318999	341725 0	2020 8 INV A	148.38	C-060220	UNIFORMS
	INVOICE:		FULL DESC: UNIFORMS				
	000983 UNIFIRST CORP	2220140770	341978 0	2020 8 INV A	151.78	C-060220	UNIFORMS
	INVOICE: 2220140770		FULL DESC: UNIFORMS				
					300.16		
				ACCOUNT TOTAL	300.16		
311	630400			MACHINERY & EQUIPMENT			
	010865 RELIABLE EQUIPMENT	3443	341751 20000123	2020 8 INV A	13,153.59	C-060220	NEW ZERO TURN MOWER
	INVOICE: 3443		FULL DESC: NEW ZERO TURN MOWER FOR ROW CR				
				ACCOUNT TOTAL	13,153.59		
				ORG 311 TOTAL	17,836.65		
411				PARKS DEPARTMENT			
411	610400			OFFICE SUPPLIES			
	001361 SAM'S CLUB DIRECT	6-08-20	342014 0	2020 8 INV A	195.87	C-060220	SAM'S CLUB CREDIT C
	INVOICE:		FULL DESC: SAM'S CLUB CREDIT CARD				
	029120 YOUNG LEASING CO	INV3660880	341866 0	2020 8 INV A	.12	C-060220	#AAA59897 - COPY CO
	INVOICE:		FULL DESC: #AAA59897 - COPY CONTRACT - GREENBROOK INDOOR				
	029120 YOUNG LEASING CO	INV3662306	341865 0	2020 8 INV A	.01	C-060220	#AAA51736 CONTRACT-
	INVOICE:		FULL DESC: #AAA51736 CONTRACT-COPIER-TOURNAMENT OFFICE				
					.13		
				ACCOUNT TOTAL	196.00		
411	611300			MAINTENANCE VEHICLES			
	009578 GATEWAY TIRE & SERVI	1022-121969	341625 0	2020 8 INV A	59.35	C-060220	OIL CHANGE
	INVOICE:		FULL DESC: OIL CHANGE				
	009578 GATEWAY TIRE & SERVI	1022-123515	341686 0	2020 8 INV A	150.15	C-060220	BATTERY
	INVOICE:		FULL DESC: BATTERY				
					209.50		
				ACCOUNT TOTAL	209.50		
411	612200			MAINTENANCE EQUIPMENT & BUILD			
	000308 MAINTENANCE SUPPLY	221085	341682 0	2020 8 INV A	194.20	C-060220	WASHERS, WEDGES

05/28/2020 13:34
1540spri

CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET C-060220

P 18
apinvgl

YEAR/PERIOD: 2020/1 TO 2020/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 221085			FULL DESC: WASHERS, WEDGES				
000611 SIGNS & STUFF	99244	341868	0	2020 8 INV A	725.00	C-060220	SIGNAGE - GREENBROO
INVOICE: 99244		FULL DESC:	SIGNAGE - GREENBROOK INDOOR				
001102 SOUTHAVEN SUPPLY	39612	341731	0	2020 8 INV A	996.95	C-060220	MISC SUPPLIES
INVOICE: 39612		FULL DESC:	MISC SUPPLIES				
001150 NAPA GENUINE PARTS C	282929	341688	0	2020 8 INV A	137.68	C-060220	BATTERY CABLE
INVOICE: 282929		FULL DESC:	BATTERY CABLE				
001193 MEMPHIS BEARING AND	571820-IN	341558	0	2020 8 INV A	32.72	C-060220	BALL BEARINGS
INVOICE:		FULL DESC:	BALL BEARINGS				
009578 GATEWAY TIRE & SERVI	1022-122058	341624	0	2020 8 INV A	93.75	C-060220	EXMARK TIRE
INVOICE:		FULL DESC:	EXMARK TIRE				
009578 GATEWAY TIRE & SERVI	1022-123008	341623	0	2020 8 INV A	377.50	C-060220	TORO TIRES
INVOICE:		FULL DESC:	TORO TIRES				
009578 GATEWAY TIRE & SERVI	1022-123864	341685	0	2020 8 INV A	119.65	C-060220	KUBOTA TIRE
INVOICE:		FULL DESC:	KUBOTA TIRE				
009578 GATEWAY TIRE & SERVI	1022-124386	341684	0	2020 8 INV A	257.50	C-060220	TRAILER TIRES
INVOICE:		FULL DESC:	TRAILER TIRES				
009578 GATEWAY TIRE & SERVI	1022-124460	341626	0	2020 8 INV A	506.25	C-060220	TRAILER TIRE - 2 MO
INVOICE:		FULL DESC:	TRAILER TIRE - 2 MOWER TIRES				
009578 GATEWAY TIRE & SERVI	1022-124545	341857	0	2020 8 INV A	257.50	C-060220	TRAILER TIRES
INVOICE:		FULL DESC:	TRAILER TIRES				
					1,612.15		
010865 RELIABLE EQUIPMENT	CT101460	341858	0	2020 8 INV A	515.38	C-060220	EXMARK PARTS
INVOICE:		FULL DESC:	EXMARK PARTS				
013650 BATTERIES PLUS	P11804716	341683	0	2020 8 INV A	6.25	C-060220	BATTERY
INVOICE:		FULL DESC:	BATTERY				
020490 INTERSTATE BATTERY S	35049619	341962	0	2020 8 INV A	206.85	C-060220	BATTERIES
INVOICE: 35049619		FULL DESC:	BATTERIES				
021472 ATHLETIC HOUSE @ SNO	82981	341613	0	2020 8 INV A	87.00	C-060220	BALLS - BUCKET FOR
INVOICE: 82981		FULL DESC:	BALLS - BUCKET FOR SPORTS				
027758 THE FLYING LOCKSMITH	56-1218753	341737	0	2020 8 INV A	295.00	C-060220	TENNIS PRO SHOP REP
INVOICE:		FULL DESC:	TENNIS PRO SHOP REPAIR				
028588 DANIEL MCDOWELL PLUM	5-14-20	341553	0	2020 8 INV A	1,000.00	C-060220	HOT WATER HEATER
INVOICE:		FULL DESC:	HOT WATER HEATER				
028588 DANIEL MCDOWELL PLUM	5-14-2020	341549	0	2020 8 INV A	905.00	C-060220	VIP RESTROOM REPAIR
INVOICE:		FULL DESC:	VIP RESTROOM REPAIR				
028588 DANIEL MCDOWELL PLUM	MAY142020	341555	0	2020 8 INV A	168.00	C-060220	FIELD OF DREAMS REP
INVOICE:		FULL DESC:	FIELD OF DREAMS REPAIR				
					2,073.00		



05/28/2020 13:34
1540spri

CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET C-060220

P 19
apinv gla

YEAR/PERIOD:	2020/1	TO 2020/9							
ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL							6,882.18		
411 612201									
000541 TRI COUNTY FARM SERV	1-845899	341692	0	2020	8	INV A	94.00	C-060220	HERBICIDE
INVOICE:		FULL DESC:	HERBICIDE						
001056 BWI MEMPHIS	15805520	341547	0	2020	8	INV A	148.48	C-060220	HERBICIDE
INVOICE: 15805520		FULL DESC:	HERBICIDE						
002768 KEELING IRRIGATION	S3759855-001	341546	0	2020	8	INV A	596.24	C-060220	IRRIGATION ROTOR
INVOICE:		FULL DESC:	IRRIGATION ROTOR						
026449 KELLYS SEPTIC SER	8484	341551	0	2020	8	INV A	190.00	C-060220	PORTA POLLY - FOD P
INVOICE: 8484		FULL DESC:	PORTA POLLY - FOD PLAYGROUND						
ACCOUNT TOTAL							1,028.72		
411 612300									
006738 CALLAWAY GOLF	931488584	341867	0	2020	8	INV A	445.69	C-060220	GOLF RESALE
INVOICE: 931488584		FULL DESC:	GOLF RESALE						
ACCOUNT TOTAL							445.69		
411 612500									
013377 CINTAS	4050419813	341739	0	2020	8	INV A	324.11	C-060220	PARKS UNIFORMS
INVOICE: 4050419813		FULL DESC:	PARKS UNIFORMS						
013377 CINTAS	4050419814	341680	0	2020	8	INV A	50.00	C-060220	PARKS UNIFORMS
INVOICE: 4050419814		FULL DESC:	PARKS UNIFORMS						
013377 CINTAS	4050419825	341736	0	2020	8	INV A	111.80	C-060220	GOLF UNIFORMS
INVOICE: 4050419825		FULL DESC:	GOLF UNIFORMS						
013377 CINTAS	4051022599	341734	0	2020	8	INV A	324.11	C-060220	PARKS UNIFORMS
INVOICE: 4051022599		FULL DESC:	PARKS UNIFORMS						
013377 CINTAS	4051022614	341681	0	2020	8	INV A	50.00	C-060220	PARKS UNIFORMS
INVOICE: 4051022614		FULL DESC:	PARKS UNIFORMS						
							860.02		
ACCOUNT TOTAL							860.02		
411 622100									
000343 NATIONAL BUSINESS FU	CV992998-MRN	341859	0	2020	8	INV A	4,736.55	C-060220	3 DESKS - NEW PARKS
INVOICE:		FULL DESC:	3 DESKS - NEW PARKS SHOP						
020449 FINAL TOUCH SECURITY	59594	341548	0	2020	8	INV A	2,891.14	C-060220	SECURITY ALARM INST
INVOICE: 59594		FULL DESC:	SECURITY ALARM INSTALL GREENBROOK INDOOR						
031986 DESOTO CLEANING	1777	341856	0	2020	8	INV A	8,864.10	C-060220	COVID-19 PARKS SHOP
INVOICE: 1777		FULL DESC:	COVID-19 PARKS SHOP CLEANING						
ACCOUNT TOTAL							16,491.79		



05/28/2020 13:34
1540spri

CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET C-060220

P 20
apinvgl

YEAR/PERIOD: 2020/1 TO 2020/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
411	626000			UTILITIES			
	009669 GIBSON PROPANE	3106750535	341757 0	2020 8 INV A	444.22 C-060220		PROPANE
	INVOICE: 3106750535		FULL DESC: PROPANE				
			ACCOUNT TOTAL		444.22		
411	640500			NEIGHBORHOOD PARK RENOVATION			
	011134 WHITFIELD	69699	341614 0	2020 8 INV A	4,709.94 C-060220		LIGHT REPAIR - SAUC
	INVOICE: 69699		FULL DESC: LIGHT REPAIR - SAUCIER PARK				
			ACCOUNT TOTAL		4,709.94		
			ORG 411 TOTAL		31,268.06		
412				PARK TOURNAMENTS			
412	612400			RESELL / CONCESSION EXPENSE			
	000642 HOTEL & RESTAURANT	Y90666	341722 0	2020 8 INV A	1,101.41 C-060220		CONCESSION SUPPLIES
	INVOICE:		FULL DESC: CONCESSION SUPPLIES				
	001361 SAM'S CLUB DIRECT	6-08-20	342014 0	2020 8 INV A	918.68 C-060220		SAM'S CLUB CREDIT C
	INVOICE:		FULL DESC: SAM'S CLUB CREDIT CARD				
			ACCOUNT TOTAL		2,020.09		
412	622100			PROFESSIONAL FEES			
	007622 MIDSOUTH SPORTS PROD	2153	341615 0	2020 8 INV A	10,833.33 C-060220		BASEBALL CONTRACT -
	INVOICE: 2153		FULL DESC: BASEBALL CONTRACT - JUNE 2020				
	024247 KALISAK ROSEMARY	MAY2020	341617 0	2020 8 INV A	3,750.00 C-060220		SOFTBALL CONTRACT M
	INVOICE:		FULL DESC: SOFTBALL CONTRACT MAY 2020				
			ACCOUNT TOTAL		14,583.33		
			ORG 412 TOTAL		16,603.42		
511				MUNICIPAL CODE ENFORCEMENT			
511	610100			CLEANING SUPPLIES			
	001361 SAM'S CLUB DIRECT	6-08-20	342014 0	2020 8 INV A	52.32 C-060220		SAM'S CLUB CREDIT C
	INVOICE:		FULL DESC: SAM'S CLUB CREDIT CARD				
	007823 AMERICAN PAPER & TWI	3641646	341970 0	2020 8 INV A	63.69 C-060220		CLEANING SUPPLIES
	INVOICE: 3641646		FULL DESC: CLEANING SUPPLIES				
			ACCOUNT TOTAL		116.01		
511	611000			MATERIALS			
	001102 SOUTHAVEN SUPPLY	40837	341719 0	2020 8 INV A	42.07 C-060220		SPRING SNAP/CHAIN -
	INVOICE: 40837		FULL DESC: SPRING SNAP/CHAIN - MATERIALS				
	001361 SAM'S CLUB DIRECT	6-08-20	342014 0	2020 8 INV A	115.28 C-060220		SAM'S CLUB CREDIT C
	INVOICE:		FULL DESC: SAM'S CLUB CREDIT CARD				



05/28/2020 13:34
1540spri

CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET C-060220

P 21
apinv gla

YEAR/PERIOD: 2020/1 TO 2020/9		ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
ACCOUNT TOTAL										157.35		
511	612200	MAINTENANCE EQUIPMENT & BUILD										
	000983 UNIFIRST CORP	222-0138994	341714	0	2020	8	INV	A	5.00	C-060220	MAINT. - EQUIP.	
	INVOICE:		FULL DESC:	MAINT. - EQUIP.								
	000983 UNIFIRST CORP	222-0140765	341715	0	2020	8	INV	A	5.00	C-060220	MAINT - EQUIP	
	INVOICE:		FULL DESC:	MAINT - EQUIP								
										10.00		
ACCOUNT TOTAL										10.00		
511	614900	FEED FOR ANIMALS										
	012713 HILL'S PET NUTRITION	235764833	341717	0	2020	8	INV	A	135.90	C-060220	FEED ANIMALS	
	INVOICE: 235764833		FULL DESC:	FEED ANIMALS								
	012713 HILL'S PET NUTRITION	235821266	341718	0	2020	8	INV	A	150.32	C-060220	FEED AMO,A;S	
	INVOICE: 235821266		FULL DESC:	FEED AMO,A;S								
										286.22		
ACCOUNT TOTAL										286.22		
511	622100	PROFESSIONAL SERVICES										
	017049 ANIMAL HEALTH INTERN	9010319705	341716	0	2020	8	INV	A	588.25	C-060220	PROF. SERVICES	
	INVOICE: 9010319705		FULL DESC:	PROF. SERVICES								
ACCOUNT TOTAL										588.25		
ORG 511 TOTAL										1,157.83		
902	EXPENSE ACCOUNTS											
902	620700	CITY BEAUTIFICATION										
	005831 URBANARCH ASSOC PC	17036-A7	341947	0	2020	8	INV	A	2,846.00	C-060220	CITY BEAUTIFICATION	
	INVOICE:		FULL DESC:	CITY BEAUTIFICATIONS								
ACCOUNT TOTAL										2,846.00		
902	620750	LANDSCAPE GROUNDS MANICURE ROW										
	028454 CHANDLERS LAWN SER	63282	341966	0	2020	8	INV	A	85.00	C-060220	LANDSCAPE SERVICES	
	INVOICE: 63282		FULL DESC:	LANDSCAPE SERVICES PER CONTRACT								
	028454 CHANDLERS LAWN SER	63283	341965	0	2020	8	INV	A	8,875.00	C-060220	LANDSCAPE SERVICES	
	INVOICE: 63283		FULL DESC:	LANDSCAPE SERVICES PER CONTRACT								
	028454 CHANDLERS LAWN SER	63284	341961	0	2020	8	INV	A	350.00	C-060220	LANDSCAPE SERVICES	
	INVOICE: 63284		FULL DESC:	LANDSCAPE SERVICES PER CONTRACT								
										9,310.00		
ACCOUNT TOTAL										9,310.00		
902	620902	FACILITIES MANAGEMENT										
	000232 MATHESON & ASSOC LLC	20271	341864	0	2020	8	INV	A	3,825.00	C-060220	ALARM SERVICE FOR C	
	INVOICE: 20271		FULL DESC:	ALARM SERVICE FOR CITY HALL								

05/28/2020 13:34
1540spr1

CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET C-060220

P 22
apinvgl

YEAR/PERIOD: 2020/1 TO 2020/9								
ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION		
000379 HERNDON ELECTRIC INVOICE: 9272	9272	341651 FULL DESC:	0 2020 8 INV A INSTALL POWER @ GREENBROOK	145.00 C-060220		INSTALL POWER @ GRE		
000402 CURRY JANITORIAL SER INVOICE: 186723	186723	341662 FULL DESC:	0 2020 8 INV A FBI OFFICE CLEANING (MAY 2020)	425.00 C-060220		FBI OFFICE CLEANING		
000469 TRI-STAR COMPANIES, INVOICE:	C19556-3	341619 FULL DESC:	0 2020 8 INV A 3 QTR MAINT. @ CITY HALL, ARENA, LIBRARY & SHELTER	3,530.00 C-060220		3 QTR MAINT. @ CITY		
000497 DESOTO COUNTY ELECTR INVOICE: 6198	6198	341649 FULL DESC:	0 2020 8 INV A POLE INSTALLATION @ PINE TAR ALLEY	1,350.00 C-060220		POLE INSTALLATION @		
000582 BOUND TREE MEDICAL INVOICE: 83625384	83625384	341779 FULL DESC:	0 2020 8 INV A COVID-19/MEDICAL SUPPLIES	175.55 C-060220		COVID-19/MEDICAL SU		
001099 NORTH MS PEST CONTRO INVOICE:	132-01137347	341862 FULL DESC:	0 2020 8 INV A PEST CONTROL	68.00 C-060220		PEST CONTROL		
001099 NORTH MS PEST CONTRO INVOICE:	132-01137639	341861 FULL DESC:	0 2020 8 INV A PEST CONTROL	510.00 C-060220		PEST CONTROL		
				578.00				
001320 MARTIN MACHINE WORKS INVOICE: 1397	1397	341484 FULL DESC:	0 2020 8 INV A COVID-19 PROTECTIVE BARRIENS FOR OFFICE	455.00 C-060220		COVID-19 PROTECTIVE		
001320 MARTIN MACHINE WORKS INVOICE: 1400	1400	341491 FULL DESC:	0 2020 8 INV A COVID-19 POLYCARBONATE/PARTITIONS	1,564.00 C-060220		COVID-19 POLYCARBON		
001320 MARTIN MACHINE WORKS INVOICE: 1402	1402	341489 FULL DESC:	0 2020 8 INV A COVID-19 POLYCARBONATE/PARTITIONS	912.00 C-060220		COVID-19 POLYCARBON		
				2,931.00				
003237 CANNON INDUSTRIAL PR INVOICE: 79813	79813	341397 FULL DESC:	0 2020 8 INV A CLEANING PRODUCTS	1,481.00 C-060220		CLEANING PRODUCTS		
007819 TOPMOST CHEMICAL INVOICE: 719802	719802	341482 FULL DESC:	0 2020 8 INV A COVID-19 HAND SANITIZER	130.24 C-060220		COVID-19 HAND SANIT		
016050 HENRY SCHEIN INC INVOICE: 76937395	76937395	341777 FULL DESC:	0 2020 8 INV A COVID-19 AND MEDICAL SUPPLIES	190.32 C-060220		COVID-19 AND MEDICA		
016050 HENRY SCHEIN INC INVOICE: 77093957	77093957	341776 FULL DESC:	0 2020 8 INV A COVID-19 AND MEDICAL SUPPLIES	128.94 C-060220		COVID-19 AND MEDICA		
016050 HENRY SCHEIN INC INVOICE: 77094352	77094352	341778 FULL DESC:	0 2020 8 INV A COVID-19/MEDICAL SUPPLIES	25.74 C-060220		COVID-19/MEDICAL SU		
				345.00				
031070 FRANCE PAINT CO INVOICE: 1	1	341400 FULL DESC:	0 2020 8 INV A REPAIRS- METAL DOOR AT PD	250.00 C-060220		REPAIRS- METAL DOOR		
031070 FRANCE PAINT CO INVOICE: 2	2	341399 FULL DESC:	0 2020 8 INV A REPAIRS- SPD OUTDOOR	953.00 C-060220		REPAIRS- SPD OUTDOO		



05/28/2020 13:34
1540spri

CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET C-060220

P 23
apinvgl

YEAR/PERIOD: 2020/1 TO 2020/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
						1,203.00	
	031934 BAKER ROOFING	4162020A	341610	0 2020 8 INV A		830.00 C-060220	REPAIRS
	INVOICE:		FULL DESC:	REPAIRS			
	031934 BAKER ROOFING	4162020B	341609	0 2020 8 INV A		2,000.00 C-060220	ROOF REPAIR
	INVOICE:		FULL DESC:	ROOF REPAIR			
						2,830.00	
				ACCOUNT TOTAL		18,948.79	
902	622100			PROFESSIONAL SERVICES			
	022644 CORPORATE PLANNING	45858	341732	0 2020 8 INV A		985.00 C-060220	MAY FSA PARTICIPANT
	INVOICE: 45858		FULL DESC:	MAY FSA PARTICIPANTS			
				ACCOUNT TOTAL		985.00	
902	625103			DRAINAGE MAINTENANCE			
	009591 TRI FIRMA	5843QB	341849	0 2020 8 INV A		1,244.12 C-060220	DRAINAGE MAINT.
	INVOICE:		FULL DESC:	DRAINAGE MAINT.			
	009591 TRI FIRMA	5844QB	341848	0 2020 8 INV A		1,200.07 C-060220	DRAINAGE MAINT.
	INVOICE:		FULL DESC:	DRAINAGE MAINT.			
	009591 TRI FIRMA	5845QB	341847	0 2020 8 INV A		7,251.52 C-060220	DRAINAGE MAINT.
	INVOICE:		FULL DESC:	DRAINAGE MAINT.			
	009591 TRI FIRMA	5859QB	341846	0 2020 8 INV A		5,072.47 C-060220	DRAINAGE MAINT.
	INVOICE:		FULL DESC:	DRAINAGE MAINT.			
	009591 TRI FIRMA	5860QB	341845	0 2020 8 INV A		3,735.88 C-060220	DRAINAGE & MAINT.
	INVOICE:		FULL DESC:	DRAINAGE & MAINT.			
	009591 TRI FIRMA	5862QB	341821	0 2020 8 INV A		1,403.74 C-060220	DRAINAGE & MAINT.
	INVOICE:		FULL DESC:	DRAINAGE & MAINT.			
	009591 TRI FIRMA	5864QB	341844	0 2020 8 INV A		1,849.23 C-060220	DRAINAGE & MAINT.
	INVOICE:		FULL DESC:	DRAINAGE & MAINT.			
	009591 TRI FIRMA	5866QB	341850	0 2020 8 INV A		1,399.38 C-060220	DRAINAGE MAINT.
	INVOICE:		FULL DESC:	DRAINAGE MAINT.			
						23,156.41	
				ACCOUNT TOTAL		23,156.41	
902	625220			STREET MAINTENANCE			
	009591 TRI FIRMA	5847QB	341820	0 2020 8 INV A		175.24 C-060220	STREET MAINT.
	INVOICE:		FULL DESC:	STREET MAINT.			
	009591 TRI FIRMA	5848QB	341818	0 2020 8 INV A		127.98 C-060220	STREET MAINT.
	INVOICE:		FULL DESC:	STREET MAINT.			
	009591 TRI FIRMA	5863QB	341817	0 2020 8 INV A		1,433.50 C-060220	STREET MAINT.
	INVOICE:		FULL DESC:	STREET MAINT.			
						1,736.72	
				ACCOUNT TOTAL		1,736.72	



05/28/2020 13:34
1540spri

CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET C-060220

P 24
apinvgl

YEAR/PERIOD: 2020/1 TO 2020/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
902	625315			CITY HALL RENOVATIONS			
	030515 F & F CONSTRUCTION C 6340		341745 0	2020 8 INV A	58,527.60	C-060220	JOB #H4398 - DRAW #
	INVOICE: 6340		FULL DESC:	JOB #H4398 - DRAW #7 - SOUTHAVEN CITY HALL			
			ACCOUNT TOTAL		58,527.60		
			ORG 902	TOTAL	115,510.52		
903				ADMINISTRATIVE EXPENSES			
903	624102			BANK FEES			
	013790 HANCOCK BANK	35684	341738 0	2020 8 INV A	855.00	C-060220	SOUTHCT1110-MS GO R
	INVOICE: 35684		FULL DESC:	SOUTHCT1110-MS GO REF BONDS SER 2010			
			ACCOUNT TOTAL		855.00		
			ORG 903	TOTAL	855.00		
=====					=====		
FUND 0010 GENERAL FUND					TOTAL:	447,285.96	
=====					=====		



05/28/2020 13:34
1540spri

CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET C-060220

P 25
apinv gla

YEAR/PERIOD: 2020/1 TO 2020/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
711				BOND PROJECT EXPENSES			
711	640550			SNOWDEN PEDESTRIAN TRAIL			
030977	JM DUNCAN INC	PAYAPPS	341974 0	2020 8 INV A	229,030.67	C-060220	SNOWDEN GROVE PEDES
	INVOICE:			FULL DESC: SNOWDEN GROVE PEDESTRIANT PATH			
				ACCOUNT TOTAL	229,030.67		
			ORG 711	TOTAL	229,030.67		
=====							
	FUND 0100	BOND FUNDED CAP PROJ		TOTAL:	229,030.67		
=====							



05/28/2020 13:34
1540spri

CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET C-060220

P 26
apinv gla

YEAR/PERIOD: 2020/1 TO 2020/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
611				SPECIAL ASSESSMENTS EXPEND			
611	623800 90015			PARK IMPROVEMENTS			
	001540 MURPHY & SONS, INC. PAYAPP5		342039 0	2020 8 INV A	307,935.26 C-060220		SNOWDEN GROVE SOCCE
	INVOICE:		FULL DESC:	SNOWDEN GROVE SOCCER FIELDS			
			ACCOUNT TOTAL		307,935.26		
			ORG 611	TOTAL	307,935.26		
=====							
	FUND 0240	TOURIST & CONVENTION		TOTAL:	307,935.26		
=====							

05/28/2020 13:34
1540spri

CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET C-060220

P 27
apinvgl

YEAR/PERIOD: 2020/1 TO 2020/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0400			UTILITY FUND				
0400	130700			ACCOUNTS RECEIVABLE			
	017859 ADAMS HOMES LLC	37288	341895 0	2020 8 INV A	110.36	C-060220	
	INVOICE: 37288		FULL DESC:				
	017859 ADAMS HOMES LLC	37289	341896 0	2020 8 INV A	95.72	C-060220	
	INVOICE: 37289		FULL DESC:				
	017859 ADAMS HOMES LLC	37293	341900 0	2020 8 INV A	95.72	C-060220	
	INVOICE: 37293		FULL DESC:				
					301.80		
	019197 BRANNON BUILDERS - C	37290	341897 0	2020 8 INV A	110.36	C-060220	
	INVOICE: 37290		FULL DESC:				
	019197 BRANNON BUILDERS - C	37291	341898 0	2020 8 INV A	110.36	C-060220	
	INVOICE: 37291		FULL DESC:				
	019197 BRANNON BUILDERS - C	37292	341899 0	2020 8 INV A	110.36	C-060220	
	INVOICE: 37292		FULL DESC:				
					331.08		
	019711 LIFESTYLE HOMES LLC	37296	341903 0	2020 8 INV A	95.72	C-060220	
	INVOICE: 37296		FULL DESC:				
	019711 LIFESTYLE HOMES LLC	37297	341904 0	2020 8 INV A	85.96	C-060220	
	INVOICE: 37297		FULL DESC:				
	019711 LIFESTYLE HOMES LLC	37302	341909 0	2020 8 INV A	105.48	C-060220	
	INVOICE: 37302		FULL DESC:				
	019711 LIFESTYLE HOMES LLC	37303	341910 0	2020 8 INV A	95.72	C-060220	
	INVOICE: 37303		FULL DESC:				
					382.88		
	026680 SKY LAKE CONSTRUCTIO	37298	341905 0	2020 8 INV A	95.72	C-060220	
	INVOICE: 37298		FULL DESC:				
	026680 SKY LAKE CONSTRUCTIO	37299	341906 0	2020 8 INV A	110.36	C-060220	
	INVOICE: 37299		FULL DESC:				
	026680 SKY LAKE CONSTRUCTIO	37300	341907 0	2020 8 INV A	71.32	C-060220	
	INVOICE: 37300		FULL DESC:				
	026680 SKY LAKE CONSTRUCTIO	37321	341928 0	2020 8 INV A	110.36	C-060220	
	INVOICE: 37321		FULL DESC:				
					387.76		
	026683 PINNACLE DEVELOPMENT	37301	341908 0	2020 8 INV A	85.96	C-060220	
	INVOICE: 37301		FULL DESC:				
	027214 ALL STAR MANAGEMENT	37326	341934 0	2020 8 INV A	17.68	C-060220	
	INVOICE: 37326		FULL DESC:				
	027486 CHAMBLISS BUILDERS	37322	341929 0	2020 8 INV A	110.36	C-060220	
	INVOICE: 37322		FULL DESC:				
	027486 CHAMBLISS BUILDERS	37323	341931 0	2020 8 INV A	110.36	C-060220	

05/28/2020 13:34
1540spri

CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET C-060220

P 28
apinvgl

YEAR/PERIOD: 2020/1 TO 2020/9									
ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION			
INVOICE: 37323		FULL DESC:							
027486 CHAMBLISS BUILDERS	37324	341932 0	2020 8 INV A	76.20	C-060220				
INVOICE: 37324		FULL DESC:							
						296.92			
028360 M A HOMES	37294	341901 0	2020 8 INV A	81.08	C-060220				
INVOICE: 37294		FULL DESC:							
028361 REGENCY HOME BUILDER	37304	341911 0	2020 8 INV A	90.84	C-060220				
INVOICE: 37304		FULL DESC:							
029709 JOHNNY COLEMAN	37325	341933 0	2020 8 INV A	95.72	C-060220				
INVOICE: 37325		FULL DESC:							
031630 MASSEY HOMEBUILDERS	37305	341912 0	2020 8 INV A	95.72	C-060220				
INVOICE: 37305		FULL DESC:							
031680 ASTOR FINE BUILDERS	37295	341902 0	2020 8 INV A	110.36	C-060220				
INVOICE: 37295		FULL DESC:							
032001 JOHNSON RACHEL & PER	37274	341881 0	2020 8 INV A	71.72	C-060220				
INVOICE: 37274		FULL DESC:							
032002 RAMON DARA	37275	341882 0	2020 8 INV A	39.14	C-060220				
INVOICE: 37275		FULL DESC:							
032003 HOUSE CHARLES	37276	341883 0	2020 8 INV A	3.84	C-060220				
INVOICE: 37276		FULL DESC:							
032004 MORGAN JAMES & SAMAN	37277	341884 0	2020 8 INV A	71.72	C-060220				
INVOICE: 37277		FULL DESC:							
032005 WILLIAMS TRACY	37278	341885 0	2020 8 INV A	71.72	C-060220				
INVOICE: 37278		FULL DESC:							
032006 SLATER-MOORE NORMA	37279	341886 0	2020 8 INV A	9.23	C-060220				
INVOICE: 37279		FULL DESC:							
032007 SHARP BLAKE & MEGAN	37280	341887 0	2020 8 INV A	27.80	C-060220				
INVOICE: 37280		FULL DESC:							
032008 BROWN ERIC	37281	341888 0	2020 8 INV A	75.72	C-060220				
INVOICE: 37281		FULL DESC:							
032009 REEDER ARCHIE & DEBR	37282	341889 0	2020 8 INV A	71.72	C-060220				
INVOICE: 37282		FULL DESC:							
032010 WILSON GARRETT	37283	341890 0	2020 8 INV A	83.72	C-060220				
INVOICE: 37283		FULL DESC:							
032011 REED JORDAN	37284	341891 0	2020 8 INV A	98.36	C-060220				



05/28/2020 13:34
1540spri

CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET C-060220

P 29
apinvgl

YEAR/PERIOD: 2020/1 TO 2020/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 37284			FULL DESC:				
032012 BASS GEORGE	37285	341892	0	2020 8 INV A	98.36	C-060220	
INVOICE: 37285		FULL DESC:					
032013 SCALES CURTIS & SHAN	37286	341893	0	2020 8 INV A	63.72	C-060220	
INVOICE: 37286		FULL DESC:					
032014 KITCHENS NICOLE & JE	37287	341894	0	2020 8 INV A	71.72	C-060220	
INVOICE: 37287		FULL DESC:					
032015 MCNEECE HARDY & DANA	37306	341913	0	2020 8 INV A	15.37	C-060220	
INVOICE: 37306		FULL DESC:					
032016 WHITE CECIL - RENTAL	37307	341914	0	2020 8 INV A	3.84	C-060220	
INVOICE: 37307		FULL DESC:					
032017 SMITH KEVIN	37308	341915	0	2020 8 INV A	200.00	C-060220	
INVOICE: 37308		FULL DESC:					
032018 DICKSON CLARENCE	37309	341916	0	2020 8 INV A	98.36	C-060220	
INVOICE: 37309		FULL DESC:					
032019 HOPKINS ASHLEY	37310	341917	0	2020 8 INV A	98.36	C-060220	
INVOICE: 37310		FULL DESC:					
032020 MIKESZ PATRIK	37311	341918	0	2020 8 INV A	98.36	C-060220	
INVOICE: 37311		FULL DESC:					
032021 WELLS NICOLAS	37312	341919	0	2020 8 INV A	125.00	C-060220	
INVOICE: 37312		FULL DESC:					
032022 FROST LATOYA	37313	341920	0	2020 8 INV A	110.36	C-060220	
INVOICE: 37313		FULL DESC:					
032023 VANCE LUKE	37314	341921	0	2020 8 INV A	110.36	C-060220	
INVOICE: 37314		FULL DESC:					
032024 DAVIS STEPHANIE	37315	341922	0	2020 8 INV A	126.08	C-060220	
INVOICE: 37315		FULL DESC:					
032025 MCCLINTON FELICIA	37316	341923	0	2020 8 INV A	22.52	C-060220	
INVOICE: 37316		FULL DESC:					
032026 BUXTON GLEN & COLE C	37317	341924	0	2020 8 INV A	98.36	C-060220	
INVOICE: 37317		FULL DESC:					
032027 HARVEY BRANDY	37318	341925	0	2020 8 INV A	57.08	C-060220	
INVOICE: 37318		FULL DESC:					
032028 THOMPSON JAMES	37319	341926	0	2020 8 INV A	169.00	C-060220	
INVOICE: 37319		FULL DESC:					



05/28/2020 13:34
1540spri

CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET C-060220

P 30
apinv gla

YEAR/PERIOD: 2020/1 TO 2020/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	032029 BATTLE MARY ANN	37320	341927 0	2020 8 INV A	125.00	C-060220	
	INVOICE: 37320		FULL DESC:				
			ACCOUNT TOTAL		4,594.34		
			ORG 0400 TOTAL		4,594.34		
811			UTILITY EXPENSE ACCOUNTS				
811	650712		NORTH MS UTILITY PAYMENT				
	010758 NORTH MISSISSIPPI UT 2020		341659 0	2020 8 INV A	72,000.00	C-060220	FINIAL PAYMENT OF L
	INVOICE: 2020		FULL DESC: FINIAL PAYMENT OF LEASE PURCHASE FOR PLEASANT HILL				
			ACCOUNT TOTAL		72,000.00		
811	650901		HORN LAKE CREEK BASIN LOAN PYM				
	002848 HORN LAKE CREEK BASI 52020		341687 0	2020 8 INV A	2,787.69	C-060220	MAY 2020 SEWER EXT.
	INVOICE: 52020		FULL DESC: MAY 2020 SEWER EXT. OF INTERCEPT.				
			ACCOUNT TOTAL		2,787.69		
811	650905		DCRUA SEWER TREATMENT FEE				
	004646 DESOTO COUNTY REGION 2221		341987 0	2020 8 INV A	74,261.53	C-060220	JUNE 2020 SEWER TRE
	INVOICE: 2221		FULL DESC: JUNE 2020 SEWER TREATMENT				
			ACCOUNT TOTAL		74,261.53		
			ORG 811 TOTAL		149,049.22		
815			UTILITY CAPITAL IMPROVEMENTS				
815	625300		EXTENSION & OTHER IMPROVEMENTS				
	000354 METER SERVICE AND SU 18995		341720 0	2020 8 INV A	4,749.00	C-060220	TAPPING SLEEVE AND
	INVOICE: 18995		FULL DESC: TAPPING SLEEVE AND VALVE FOR MEDLINE WATER LINE				
			ACCOUNT TOTAL		4,749.00		
			ORG 815 TOTAL		4,749.00		
820			UTILITY ADMINISTRATIVE EXPENSE				
820	610400		OFFICE SUPPLIES				
	007600 OFFICE DEPOT	2404236348	341782 0	2020 8 INV A	164.90	C-060220	PRINTER INK, KEYBOA
	INVOICE: 2404236348		FULL DESC: PRINTER INK, KEYBOARD, PENS				
	007600 OFFICE DEPOT	488724788001	341675 0	2020 8 INV A	47.55	C-060220	DESK PADS
	INVOICE: 488724788001		FULL DESC: DESK PADS				
	007600 OFFICE DEPOT	488725559001	341674 0	2020 8 INV A	7.24	C-060220	STAPLERS
	INVOICE: 488725559001		FULL DESC: STAPLERS				
	007600 OFFICE DEPOT	488725560001	341673 0	2020 8 INV A	16.29	C-060220	DISINFECTANT
	INVOICE: 488725560001		FULL DESC: DISINFECTANT				
					235.98		
			ACCOUNT TOTAL		235.98		



05/28/2020 13:34
1540spri

CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET C-060220

P 31
apinvgl

YEAR/PERIOD: 2020/1 TO 2020/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
820	625700			TELEPHONE & POSTAGE			
017546 ARISTA	1414202005	341742	0	2020 8 INV A	7,660.05	C-060220	WATER BILL POSTAGE
INVOICE: 1414202005		FULL DESC:		WATER BILL POSTAGE MAY 2020			
				ACCOUNT TOTAL	7,660.05		
820	626500			PRINTING			
006685 DEX IMAGING	AR5162444	341665	0	2020 8 INV A	9.40	C-060220	#MP8773 - COPIER @
INVOICE:		FULL DESC:		#MP8773 - COPIER @ CITY HALL - WATER			
017546 ARISTA	29724	341740	0	2020 8 INV A	2,807.04	C-060220	WATER BILL PRINTING
INVOICE: 29724		FULL DESC:		WATER BILL PRINTING MAY 2020			
				ACCOUNT TOTAL	2,816.44		
				ORG 820 TOTAL	10,712.47		
825				UTILITY MAINTENANCE EXPENSES			
825	610400			OFFICE SUPPLIES			
007600 OFFICE DEPOT	489230948001	342025	0	2020 8 INV A	46.47	C-060220	OFFICE SUPPLIES
INVOICE: 489230948001		FULL DESC:		OFFICE SUPPLIES			
				ACCOUNT TOTAL	46.47		
825	611000			MATERIALS			
000354 METER SERVICE AND SU 18975		341661	0	2020 8 INV A	711.00	C-060220	VALVE BOX RISERS
INVOICE: 18975		FULL DESC:		VALVE BOX RISERS			
000354 METER SERVICE AND SU 19000		341666	0	2020 8 INV A	1,582.05	C-060220	METER COUPLINGS & S
INVOICE: 19000		FULL DESC:		METER COUPLINGS & SADDLES			
000354 METER SERVICE AND SU 19035		341993	0	2020 8 INV A	1,310.60	C-060220	ANGLE, COPPER, ADAPTE
INVOICE: 19035		FULL DESC:		ANGLE, COPPER, ADAPTER, ETC.			
000354 METER SERVICE AND SU 19042		341994	0	2020 8 INV A	2,559.70	C-060220	MEGA-LUG, BOLT & GA
INVOICE: 19042		FULL DESC:		MEGA-LUG, BOLT & GASKET, COUPLINGS, ETC.			
000354 METER SERVICE AND SU 19058		341996	0	2020 8 INV A	1,380.68	C-060220	METER BOX LIDS & AD
INVOICE: 19058		FULL DESC:		METER BOX LIDS & ADAPTERS			
000354 METER SERVICE AND SU 19089		342021	0	2020 8 INV A	4,881.00	C-060220	VALVE, SLEEVE MEGA
INVOICE: 19089		FULL DESC:		VALVE, SLEEVE MEGA LUG, ETC.			
					12,425.03		
000457 GRAINGER	9524804722	341663	0	2020 8 INV A	33.01	C-060220	V-BELT PULLEY FOR G
INVOICE: 9524804722		FULL DESC:		V-BELT PULLEY FOR GETWELL WTP			
000551 USA BLUEBOOK	232846	341664	0	2020 8 INV A	43.95	C-060220	NOZZLE
INVOICE: 232846		FULL DESC:		NOZZLE			
000551 USA BLUEBOOK	238331	341678	0	2020 8 INV A	1,752.92	C-060220	CLEAN-OUT AUGERS AD
INVOICE: 238331		FULL DESC:		CLEAN-OUT AUGERS ADAPTERS & VALVE KEYS			
000551 USA BLUEBOOK	238558	341677	0	2020 8 INV A	1,782.11	C-060220	ADAPTERS, WRENCH &
INVOICE: 238558		FULL DESC:		ADAPTERS, WRENCH & VALVE BOX CLEANERS			
					3,578.98		

05/28/2020 13:34
1540spri

CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET C-060220

P 32
apinvgl

YEAR/PERIOD: 2020/1 TO 2020/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	001102 SOUTHAVEN SUPPLY	40817	341997	0 2020 8 INV A	740.04	C-060220	MISC. MATERIALS
	INVOICE: 40817		FULL DESC:	MISC. MATERIALS			
	001361 SAM'S CLUB DIRECT	6-08-20	342014	0 2020 8 INV A	16.98	C-060220	SAM'S CLUB CREDIT C
	INVOICE:		FULL DESC:	SAM'S CLUB CREDIT CARD			
	007304 O'REILLYS AUTO PARTS	1257-464612	341660	0 2020 8 INV A	99.87	C-060220	GREASE & ANTI FREEZE
	INVOICE:		FULL DESC:	GREASE & ANTI FREEZE			
	010919 TRACTOR SUPPLY CREDI	151588	342000	0 2020 8 INV A	47.84	C-060220	SPRAY BOTTLES FOR M
	INVOICE: 151588		FULL DESC:	SPRAY BOTTLES FOR METER READING			
	011578 CORE & MAIN LP	M341819	341671	0 2020 8 INV A	504.48	C-060220	UTILITY PUMP
	INVOICE:		FULL DESC:	UTILITY PUMP			
	011578 CORE & MAIN LP	M368050	341982	0 2020 8 INV A	447.84	C-060220	PUMP STICK KIT
	INVOICE:		FULL DESC:	PUMP STICK KIT			
					952.32		
			ACCOUNT TOTAL		17,894.07		
825	611100			CHEMICALS			
	001146 IDEAL CHEMICAL	249174	341669	0 2020 8 INV A	2,501.00	C-060220	CAUSTIC SODA, FLUOR
	INVOICE: 249174		FULL DESC:	CAUSTIC SODA, FLUORIDE & CHLORINE FOR WHITWORTH WT			
	001146 IDEAL CHEMICAL	249175	341668	0 2020 8 INV A	1,470.00	C-060220	CAUSTIC SODA FOR GE
	INVOICE: 249175		FULL DESC:	CAUSTIC SODA FOR GETWELL WTP			
	001146 IDEAL CHEMICAL	249176	341667	0 2020 8 INV A	407.00	C-060220	FLUORIDE FOR COLLEG
	INVOICE: 249176		FULL DESC:	FLUORIDE FOR COLLEGE RD WT			
					4,378.00		
	004494 J R STEWART	34490	341670	0 2020 8 INV A	677.49	C-060220	BIO-GEM
	INVOICE: 34490		FULL DESC:	BIO-GEM			
			ACCOUNT TOTAL		5,055.49		
825	611300			MAINTENANCE VEHICLES			
	000189 HOMER SKELTON FORD	6110992	341986	0 2020 8 INV A	60.00	C-060220	ROUTINE MAINTENANCE
	INVOICE: 6110992		FULL DESC:	ROUTINE MAINTENANCE TRUCK #854			
	000669 CAMPER CITY USA INC	435785	341998	0 2020 8 INV A	369.00	C-060220	SIDE STEP FOR TRUCK
	INVOICE: 435785		FULL DESC:	SIDE STEP FOR TRUCK #859			
	007304 O'REILLYS AUTO PARTS	1257-465506	341672	0 2020 8 INV A	33.31	C-060220	AIR FILTER FOR TRUC
	INVOICE:		FULL DESC:	AIR FILTER FOR TRUCK #815			
	024154 DISCOUNT TIRE	1182141	341980	0 2020 8 INV A	1,483.00	C-060220	TIRES FOR TRUCK #80
	INVOICE: 1182141		FULL DESC:	TIRES FOR TRUCK #809			
	029563 LANDERS FORD SOUTH	120025	341984	0 2020 8 INV A	497.27	C-060220	REPAIRS TO TRUCK #8
	INVOICE: 120025		FULL DESC:	REPAIRS TO TRUCK #850			



05/28/2020 13:34
1540spri

CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET C-060220

P 33
apinvgl

YEAR/PERIOD: 2020/1 TO 2020/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	029563 LANDERS FORD SOUTH	209861	341992 0	2020 8 INV A	41.24 C-060220		FILTER FOR TRUCK #8
	INVOICE: 209861		FULL DESC: FILTER FOR TRUCK #815				
					538.51		
			ACCOUNT TOTAL		2,483.82		
825	612500		UNIFORMS				
	000983 UNIFIRST CORP	222-0138996	341744 0	2020 8 INV A	112.20 C-060220		UNIFORMS
	INVOICE:		FULL DESC: UNIFORMS				
	000983 UNIFIRST CORP	2220140767	341990 0	2020 8 INV A	112.20 C-060220		UNIFORMS
	INVOICE: 2220140767		FULL DESC: UNIFORMS				
					224.40		
	010235 SPORTSMAN'S WAREHOUS	211-776211	342023 0	2020 8 INV A	69.98 C-060220		RAIN JACKETS
	INVOICE:		FULL DESC: RAIN JACKETS				
			ACCOUNT TOTAL		294.38		
825	622100		PROFESSIONAL SERVICES				
	000232 MATHESON & ASSOC LLC	20276	341989 0	2020 8 INV A	600.00 C-060220		ALARM SERV. FOR GET
	INVOICE: 20276		FULL DESC: ALARM SERV. FOR GETWELL WATER PLANT				
	000715 THOMPSON MACHINERY	WO310076716	341676 0	2020 8 INV A	1,903.63 C-060220		REPAIRS AT WHITWORT
	INVOICE:		FULL DESC: REPAIRS AT WHITWORTH WTP				
	004494 J R STEWART	34503	341983 0	2020 8 INV A	662.00 C-060220		SERVICE CALL TO STA
	INVOICE: 34503		FULL DESC: SERVICE CALL TO STAR LANDING L/S				
	009195 GAINES, ROBERT	1229	342022 0	2020 8 INV A	3,485.00 C-060220		SCADA SERVICES
	INVOICE: 1229		FULL DESC: SCADA SERVICES				
	019589 BAKER SERVICES	64417	341679 0	2020 8 INV A	13,058.15 C-060220		METER READS
	INVOICE: 64417		FULL DESC: METER READS				
			ACCOUNT TOTAL		19,708.78		
825	650903		INTERCEPTOR SEWER TREATMENT				
	002848 HORN LAKE CREEK BASI	5202020	341743 0	2020 8 INV A	86,360.59 C-060220		SEWER FEES MAY 2020
	INVOICE: 5202020		FULL DESC: SEWER FEES MAY 2020				
			ACCOUNT TOTAL		86,360.59		
			ORG 825 TOTAL		131,843.60		
=====							
	FUND 0400 UTILITY FUND		TOTAL:		300,948.63		
=====							



05/28/2020 13:34
1540spri

CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET C-060220

P 34
apinv gla

YEAR/PERIOD: 2020/1 TO 2020/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
850							MAINTENANCE EXPENSES
850	612500						UNIFORMS
	000983 UNIFIRST CORP	222-0138998	341618 0	2020 8 INV A	24.41 C-060220		UNIFORMS
	INVOICE:		FULL DESC: UNIFORMS				
	000983 UNIFIRST CORP	2220140769	341979 0	2020 8 INV A	27.41 C-060220		UNIFORMS
	INVOICE: 2220140769		FULL DESC: UNIFORMS				
					51.82		
				ACCOUNT TOTAL	51.82		
			ORG 850	TOTAL	51.82		
=====							
	FUND 0450 SANITATION FUND			TOTAL:	51.82		
=====							

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

05/28/2020 12:03
1540spri

CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET D-060220

P 1
apinvgl

YEAR/PERIOD: 2020/1 TO 2020/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010			GENERAL FUND				
0010	212705			PARKS CUSTOMER DEPOSITS			
	031720 MCDANIELS CHARLES	5132020	341292 0	2020 8 INV P	450.00 D-060220	175293	BB RED REBELS/UNABL
	INVOICE: 5132020		FULL DESC:	BB RED REBELS/UNABLE TO FIELD TEAM REFUND			
	031721 MORALES DARLA	5152020	341294 0	2020 8 INV P	130.00 D-060220	175300	ISAAC/MARC MORALES
	INVOICE: 5152020		FULL DESC:	ISAAC/MARC MORALES SOCCER REFUND			
	031722 DOUGLAS EMILY	5152020	341295 0	2020 8 INV P	65.00 D-060220	175219	RIPLEIGH STANFILL S
	INVOICE: 5152020		FULL DESC:	RIPLEIGH STANFILL SOCCER REFUND			
	031723 JACKSON ANGEL	5152020	341293 0	2020 8 INV P	65.00 D-060220	175258	CADEN JACKSON SOCCE
	INVOICE: 5152020		FULL DESC:	CADEN JACKSON SOCCER REFUND			
	031724 THORNTON KIMBERLY	5152020	341296 0	2020 8 INV P	130.00 D-060220	175349	KAXON/MADYSON THORN
	INVOICE: 5152020		FULL DESC:	KAXON/MADYSON THORNTON SOCCER REFUND			
	031725 ISBELL BRIDGET	5152020	341297 0	2020 8 INV P	55.00 D-060220	175256	ASHER BROOKS ISBELL
	INVOICE: 5152020		FULL DESC:	ASHER BROOKS ISBELL SOCCER REFUND			
	031726 WALKER URSULA	5152020	341298 0	2020 8 INV P	65.00 D-060220	175356	MCKENZIE STATEN SOC
	INVOICE: 5152020		FULL DESC:	MCKENZIE STATEN SOCCER REFUND			
	031727 GINN SAM	47587	341258 0	2020 8 INV P	55.00 D-060220	175237	EVERETT KALKSTEIN B
	INVOICE: 47587		FULL DESC:	EVERETT KALKSTEIN BB 10 REFUND			
	031728 SPROULLS WILSON	47586	341259 0	2020 8 INV P	65.00 D-060220	175337	WILSON III SPROULLS
	INVOICE: 47586		FULL DESC:	WILSON III SPROULLS BB 10 REFUND			
	031729 WHITFIELD KELSEY	47585	341260 0	2020 8 INV P	55.00 D-060220	175360	BRYSON WHITEFIELD BB
	INVOICE: 47585		FULL DESC:	BRYSON WHITEFIELD BB 8 REFUND			
	031730 REID CHRISSIE	47584	341261 0	2020 8 INV P	55.00 D-060220	175316	HARRY REID BB 8 REF
	INVOICE: 47584		FULL DESC:	HARRY REID BB 8 REFUND			
	031731 ROBERTSON JOSH	47583	341262 0	2020 8 INV P	65.00 D-060220	175319	GABRIEL ROBERTSON B
	INVOICE: 47583		FULL DESC:	GABRIEL ROBERTSON BB 8 REFUND			
	031732 BEERMAN CHARLES	47582	341263 0	2020 8 INV P	55.00 D-060220	175181	BEN BEERMAN BB 8 RE
	INVOICE: 47582		FULL DESC:	BEN BEERMAN BB 8 REFUND			
	031733 ALBONETTI JENNIFER	47581	341264 0	2020 8 INV P	55.00 D-060220	175172	CHASE ALBONETTI BB
	INVOICE: 47581		FULL DESC:	CHASE ALBONETTI BB 9 REFUND			
	031734 DAVIS RAVEN	47580	341265 0	2020 8 INV P	65.00 D-060220	175214	SIR'VIRIO CHANDLER
	INVOICE: 47580		FULL DESC:	SIR'VIRIO CHANDLER JR BB 5 REFUND			
	031735 HILL SEAN	47579	341266 0	2020 8 INV P	55.00 D-060220	175254	MORGAN HILL SFT 9-1
	INVOICE: 47579		FULL DESC:	MORGAN HILL SFT 9-10 REFUND			
	031736 CARRASCO CHANAI	47578	341267 0	2020 8 INV P	55.00 D-060220	175196	QUINTON MCCLOUD BB
	INVOICE: 47578		FULL DESC:	QUINTON MCCLOUD BB 7 REFUND			

05/28/2020 12:03
1540spr1

CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET D-060220

P 2
apinvgl

YEAR/PERIOD: 2020/1 TO 2020/9								
ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION		
031737 CROWELL RYAN INVOICE: 47577	47577	341268 0 FULL DESC: VELLA CROWELL SFT 3-4 REFUND	2020 8 INV P	55.00 D-060220	175212	VELLA CROWELL SFT 3		
031738 FARRELL CHRISTY INVOICE: 47576	47576	341269 0 FULL DESC: PATRICK FARRELL BB 3-4 REFUND	2020 8 INV P	55.00 D-060220	175227	PATRICK FARRELL BB		
031739 SUBER SR RICO INVOICE: 47575	47575	341270 0 FULL DESC: CHANCELLOR SUBER BB 3-4 REFUND	2020 8 INV P	65.00 D-060220	175341	CHANCELLOR SUBER BB		
031740 DUNCAN BRITTANY INVOICE: 47574	47574	341271 0 FULL DESC: MAXIMILLAN PHILLIPS BB 3-4 REFUND	2020 8 INV P	55.00 D-060220	175220	MAXIMILLAN PHILLIPS		
031741 PARKER VALERIE INVOICE: 47573	47573	341272 0 FULL DESC: EVERETT PARKER BB 3-4 REFUND	2020 8 INV P	55.00 D-060220	175303	EVERETT PARKER BB 3		
031742 ALDRIDGE CHANDLER INVOICE: 47572	47572	341273 0 FULL DESC: CHANDLER ALDRIDGE BB 3-4 REFUND	2020 8 INV P	55.00 D-060220	175173	CHANDLER ALDRIDGE B		
031743 LETS TAKEITPERSONAL INVOICE: 47570	47570	341274 0 FULL DESC: TAYLOR FRIERSON BB 5 REFUND	2020 8 INV P	55.00 D-060220	175274	TAYLOR FRIERSON BB		
031744 STIFFLER BROOKE INVOICE: 47569	47569	341275 0 FULL DESC: LILLY STIFFLER SFT 7-8 REFUND	2020 8 INV P	55.00 D-060220	175339	LILLY STIFFLER SFT		
031745 SMITH MELISSA INVOICE: 47568	47568	341276 0 FULL DESC: ALAYNA SMITH SFT 7-8 REFUND	2020 8 INV P	55.00 D-060220	175331	ALAYNA SMITH SFT 7-		
031746 BOUNDS MELISSA INVOICE: 47592	47592	341277 0 FULL DESC: CAITLYN BOUNDS SFT 5-6 REFUND	2020 8 INV P	55.00 D-060220	175183	CAITLYN BOUNDS SFT		
031747 REYNOLDS STEPHANIE INVOICE: 47591	47591	341278 0 FULL DESC: LUCAS REYNOLDS BB 3-4 REFUND	2020 8 INV P	55.00 D-060220	175317	LUCAS REYNOLDS BB 3		
031748 TAIN ERIKA INVOICE: 47590	47590	341279 0 FULL DESC: EMORI RAINE SFT 7-8 REFUND	2020 8 INV P	55.00 D-060220	175343	EMORI RAINE SFT 7-8		
031749 ROSS JESSICA INVOICE: 47589	47589	341280 0 FULL DESC: ETHAN ROSS BB 10 REFUND	2020 8 INV P	55.00 D-060220	175326	ETHAN ROSS BB 10 RE		
031750 TODD STEPHANIE INVOICE: 47588	47588	341281 0 FULL DESC: MASON JORDAN BB 10 REFUND	2020 8 INV P	55.00 D-060220	175352	MASON JORDAN BB 10		
031751 GLASS LEIGH INVOICE: 47485	47485	341141 0 FULL DESC: ELI WADE-BASEBALL 6YR REFUND	2020 8 INV P	65.00 D-060220	175238	ELI WADE-BASEBALL 6		
031752 BULLARD KEN INVOICE: 47490	47490	341142 0 FULL DESC: KOHEN BULLARD BB 13-14 YR REFUND	2020 8 INV P	55.00 D-060220	175191	KOHEN BULLARD BB 13		
031753 LIPSCOMB BRET INVOICE: 47494	47494	341143 0 FULL DESC: SYLAS LIPSCOMB BB 7YR REFUND	2020 8 INV P	55.00 D-060220	175279	SYLAS LIPSCOMB BB 7		



05/28/2020 12:03
1540spri

CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET D-060220

P 3
apinvgl

YEAR/PERIOD: 2020/1 ACCOUNT/VENDOR	TO 2020/9 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
031754 BROWN HALLIE INVOICE: 47493	47493	341144 0 FULL DESC: MICAHA/MALACHI DYER BB 8/11-12 REFUND	2020 8 INV P	110.00 D-060220	175186	MICAH/MALACHI DYER
031755 BAHUR SAMMY INVOICE: 47492	47492	341145 0 FULL DESC: SAMMY BAHUR BB 13-14 REFUND	2020 8 INV P	65.00 D-060220	175177	SAMMY BAHUR BB 13-
031756 PEART COREY INVOICE: 47491	47491	341146 0 FULL DESC: PEYTON PEART SFT 5-6 REFUND	2020 8 INV P	55.00 D-060220	175308	PEYTON PEART SFT 5-
031757 CHON JESSICA INVOICE: 47489	47489	341147 0 FULL DESC: ELIJAH COHN BB 5YR REFUND	2020 8 INV P	55.00 D-060220	175198	ELIJAH COHN BB 5YR
031758 ROBERTS JEREMY INVOICE: 47481	47481	341148 0 FULL DESC: ELIJAH/RYNER ROBERTS BB 6 & 3-4 YR REFUND	2020 8 INV P	110.00 D-060220	175318	ELIJAH/RYNER ROBERT
031759 SMITH TORKWASE INVOICE: 47482	47482	341149 0 FULL DESC: WILLIAM SMITH BB 13-14 YR REFUND	2020 8 INV P	55.00 D-060220	175334	WILLIAM SMITH BB 13
031760 SPRADLIN MEGAN INVOICE: 47483	47483	341150 0 FULL DESC: AUDRI-CATE SPRADLIN SFT 9-10 REFUND	2020 8 INV P	65.00 D-060220	175336	AUDRI-CATE SPRADLIN
031761 WOODEN HEATHER INVOICE: 47484	47484	341151 0 FULL DESC: RODNEY RT WOODEN BB 3-4 REFUND	2020 8 INV P	55.00 D-060220	175362	RODNEY RT WOODEN BB
031762 WALKER KIMBERLY INVOICE: 47495	47495	341152 0 FULL DESC: COLTON WALKER BB 5 YR REFUND	2020 8 INV P	55.00 D-060220	175355	COLTON WALKER BB 5
031763 GASTON DAMISSA INVOICE: 47496	47496	341153 0 FULL DESC: KAIDEN/KALEB GATSON BB 5 YR/11-12	2020 8 INV P	110.00 D-060220	175234	KAIDEN/KALEB GATSON
031764 THORN ASHLEY INVOICE: 47497	47497	341154 0 FULL DESC: JOSELYN THORN SFT 7-8 REFUND	2020 8 INV P	55.00 D-060220	175348	JOSELYN THORN SFT 7
031765 ROLAND RORCIA INVOICE: 47498	47498	341155 0 FULL DESC: KAIDYN ROLAND SFT 7-8 REFUND	2020 8 INV P	55.00 D-060220	175325	KAIDYN ROLAND SFT 7
031766 WHITFIELD JESSICA INVOICE: 47499	47499	341156 0 FULL DESC: IMRE SHOAIB BB 5YR REFUND	2020 8 INV P	55.00 D-060220	175359	IMRE SHOAIB BB 5YR
031767 COOPER KIMBERLY INVOICE: 47500	47500	341157 0 FULL DESC: LUKE COOPER BB 7 YR REFUND	2020 8 INV P	55.00 D-060220	175206	LUKE COOPER BB 7 YR
031768 STINSON TRACEY INVOICE: 47501	47501	341158 0 FULL DESC: AUSTIN STINSON BB 13-14 REFUND	2020 8 INV P	55.00 D-060220	175340	AUSTIN STINSON BB 1
031768 STINSON TRACEY INVOICE: 5262020	5262020	341814 0 FULL DESC: AUSTIN BB 13-14 SHORTED REFUND	2020 8 INV P	10.00 D-060220	175699	AUSTIN BB 13-14 SHO
				65.00		
031769 MCKINNEY SHERRY INVOICE: 47502	47502	341159 0 FULL DESC: AIDEN MCKINNEY BB 6 YR REFUND	2020 8 INV P	55.00 D-060220	175294	AIDEN MCKINNEY BB 6



05/28/2020 12:03
1540spri

CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET D-060220

P 4
apinv gla

YEAR/PERIOD: 2020/1 ACCOUNT/VENDOR	TO 2020/9 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
031770 JOHNSON SPENCER INVOICE: 47503	47503	341160 0 FULL DESC: OAKLEUGH JOHNSON SFT 3-4 REFUND	2020 8 INV P	65.00 D-060220	175262	OAKLEUGH JOHNSON SF
031771 FLOATE LINDSAY INVOICE: 47471	47471	341161 0 FULL DESC: CORBIN CHILES BB 7 REFUND	2020 8 INV P	65.00 D-060220	175229	CORBIN CHILES BB 7
031772 THOMPSON DERRICK INVOICE: 47472	47472	341162 0 FULL DESC: CAYLEE THOMPSON SFT 9-10 REFUND	2020 8 INV P	55.00 D-060220	175347	CAYLEE THOMPSON SFT
031773 BECKHAM DANIEL INVOICE: 47473	47473	341163 0 FULL DESC: RYDER BECKHAM BB 5 YR REFUND	2020 8 INV P	55.00 D-060220	175180	RYDER BECKHAM BB 5
031774 RUDD ASHLEY INVOICE: 47474	47474	341164 0 FULL DESC: MADDIE WATSON SFT 7-8 REFUND	2020 8 INV P	55.00 D-060220	175327	MADDIE WATSON SFT 7
031775 CARIAS DELIA INVOICE: 47475	47475	341165 0 FULL DESC: DEXTER CARIAS BB 3-4 REFUND	2020 8 INV P	55.00 D-060220	175194	DEXTER CARIAS BB 3-
031776 WILLIS CORVIS INVOICE: 47476	47476	341166 0 FULL DESC: CAILYN WILLIS SFT 7-8 REFUND	2020 8 INV P	55.00 D-060220	175361	CAILYN WILLIS SFT 7
031777 DURBIN VICKIE INVOICE: 47479	47479	341167 0 FULL DESC: WILLIAM JACE DURBIN BB 13-14 REFUND	2020 8 INV P	55.00 D-060220	175224	WILLIAM JACE DURBIN
031778 MALONE ERICKA INVOICE: 47480	47480	341168 0 FULL DESC: MACIE GRACE MALONE BB 5YR REFUND	2020 8 INV P	55.00 D-060220	175288	MACIE GRACE MALONE
031779 GRAZIANO EVA INVOICE: 47468	47468	341169 0 FULL DESC: ELLA GRAZIANO SFT 11-12 REFUND	2020 8 INV P	55.00 D-060220	175243	ELLA GRAZIANO SFT 1
031780 CARROCCIO ISAAC INVOICE: 47469	47469	341170 0 FULL DESC: LEVI CARROCCIO BB 6YR REFUND	2020 8 INV P	55.00 D-060220	175197	LEVI CARROCCIO BB 6
031781 MCCORMICK MEGAN INVOICE: 47470	47470	341171 0 FULL DESC: AYSON MCCORMICK BB 11-12 REFUND	2020 8 INV P	55.00 D-060220	175291	AYSON MCCORMICK BB
031782 COPELAND NATASHA INVOICE: 47504	47504	341172 0 FULL DESC: NADIA COPELAND SFT 9-10 REFUND	2020 8 INV P	55.00 D-060220	175207	NADIA COPELAND SFT
031783 MITCHELL AVERY INVOICE: 47507	47507	341182 0 FULL DESC: AIDEN MITCHELL BB 3-4 REFUND	2020 8 INV P	55.00 D-060220	175298	AIDEN MITCHELL BB 3
031784 DUNN JAMES INVOICE: 47508	47508	341183 0 FULL DESC: BRAYDEN DUNN BB 6YR REFUND	2020 8 INV P	55.00 D-060220	175222	BRAYDEN DUNN BB 6YR
031785 LONG BRIAN INVOICE: 47509	47509	341184 0 FULL DESC: JAXON LONG BB 13-14 REFUND	2020 8 INV P	55.00 D-060220	175282	JAXON LONG BB 13-14
031786 SMITH MCVEY CONSTANC INVOICE: 47510	47510	341185 0 FULL DESC: HUNTER SMITH BB 10YR REFUND	2020 8 INV P	55.00 D-060220	175330	HUNTER SMITH BB 10Y
031787 BINGHAM LEAH	47513	342004 0	2020 8 INV P	55.00 D-060220	175678	REISSUE-ASHTON WADD



05/28/2020 12:03
1540spri

CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET D-060220

P 5
apinv gla

YEAR/PERIOD: 2020/1 ACCOUNT/VENDOR	TO 2020/9 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 47513		FULL DESC: REISSUE-ASHTON WADDELL BB 13-14 REFUND				
031788 BROCK AMBER INVOICE: 47514	47514	341187 0 FULL DESC: LILLIAN MAKALA BROCK SFT 11-12 REFUND	2020 8 INV P	55.00 D-060220	175184	LILLIAN MAKALA BROCK
031789 BEGONIA ALEXA INVOICE: 47516	47516	341188 0 FULL DESC: ETHAN BEGONIA BB 7YR REFUND	2020 8 INV P	55.00 D-060220	175182	ETHAN BEGONIA BB 7Y
031790 KENNEDY NATASHA INVOICE: 47486	47486	341173 0 FULL DESC: SOPHIA KENNEDY SFT 5-6 REFUND	2020 8 INV P	55.00 D-060220	175268	SOPHIA KENNEDY SFT
031791 JOHNSON MELISSA INVOICE: 47487	47487	341174 0 FULL DESC: JOHN HICKEY BB 13-14 REFUND	2020 8 INV P	55.00 D-060220	175261	JOHN HICKEY BB 13-1
031792 CONFER SUMMER INVOICE: 47515	47515	341176 0 FULL DESC: CHARLES CONFER BB 6YR REFUND	2020 8 INV P	65.00 D-060220	175202	CHARLES CONFER BB 6
031792 CONFER SUMMER INVOICE: 47526	47526	341175 0 FULL DESC: HENRY CONFER BB 3-4 REFUND	2020 8 INV P	65.00 D-060220	175202	HENRY CONFER BB 3-4
				130.00		
031793 LEACH BRITTANY INVOICE: 47512	47512	341177 0 FULL DESC: ADELAIDE LEACH BB 3-4 REFUND	2020 8 INV P	55.00 D-060220	175270	ADELAIDE LEACH BB 3
031794 LEE MCCULLOUGH LUDEL INVOICE: 47488	47488	341178 0 FULL DESC: KE'LASIA MCCULLOUGH SFT 9-10 REFUND	2020 8 INV P	55.00 D-060220	175271	KE'LASIA MCCULLOUGH
031795 FORTNER JEREMY INVOICE: 47521	47521	341179 0 FULL DESC: LAFE FORTNER BB 3-4 REFUND	2020 8 INV P	55.00 D-060220	175230	LAFE FORTNER BB 3-4
031796 CROMEANS PENNE INVOICE: 47525	47525	341180 0 FULL DESC: CHANCE KING BB 13-14 REFUND	2020 8 INV P	55.00 D-060220	175210	CHANCE KING BB 13-1
031797 ROBINSON JESSICA INVOICE: 47524	47524	341181 0 FULL DESC: EVERLEA ROBINSON SFT 7-8 REFUND	2020 8 INV P	55.00 D-060220	175323	EVERLEA ROBINSON SF
031798 GUNN JASON INVOICE: 47528	47528	341189 0 FULL DESC: JACK GUNN BB 9YR REFUND	2020 8 INV P	55.00 D-060220	175245	JACK GUNN BB 9YR RE
031799 MORENO JASON INVOICE: 47527	47527	341190 0 FULL DESC: DYLAN MORENO BB 11-12 REFUND	2020 8 INV P	55.00 D-060220	175301	DYLAN MORENO BB 11-
031800 TOTTEN JAEFIS INVOICE: 47530	47530	341191 0 FULL DESC: JAEFIS TOTTEN JR BB 5YR REFUND	2020 8 INV P	65.00 D-060220	175353	JAEFIS TOTTEN JR BB
031801 MISTER MARVIN INVOICE: 47531	47531	341192 0 FULL DESC: ETAN MISTER BB 5YR REFUND	2020 8 INV P	55.00 D-060220	175297	ETAN MISTER BB 5YR
031802 HARPER JORDAN INVOICE: 47543	47543	341193 0 FULL DESC: TRINTON HARPER BB 3-4 REFUND	2020 8 INV P	55.00 D-060220	175247	TRINTON HARPER BB 3
031803 PARKER VALERIE	47532	341194 0	2020 8 INV P	55.00 D-060220	175304	BRYSON PARKER BB 6



05/28/2020 12:03
1540spri

CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET D-060220

P 6
apinvgl

YEAR/PERIOD: 2020/1 TO 2020/9								
ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION		
INVOICE: 47532		FULL DESC: BRYSON PARKER BB 6 YR REFUND						
031804 GILBERT BO INVOICE: 47533	47533	341195 0 2020 8 INV P FULL DESC: CARTER GILBERT BB 6YR REFUND	65.00 D-060220	175235	CARTER GILBERT BB 6			
031805 ISING ASHLEY INVOICE: 47534	47534	341196 0 2020 8 INV P FULL DESC: JACK ISING BB 7 REFUND	55.00 D-060220	175257	JACK ISING BB 7 REF			
031806 YOUNG SMITH JEWELYN INVOICE:	47535-47536	341197 0 2020 8 INV P FULL DESC: KYLEIGH/CALEB YOUNG SFT 5-6 BB 6YR REFUND	110.00 D-060220	175366	KYLEIGH/CALEB YOUNG			
031807 TAYLOR RANDY INVOICE: 47538	47538	341198 0 2020 8 INV P FULL DESC: CHARLES WILLIAM TAYLOR BB 15-16 REFUND	55.00 D-060220	175345	CHARLES WILLIAM TAY			
031808 MACKEY A INVOICE: 47539	47539	341199 0 2020 8 INV P FULL DESC: ARTHUR MACKEY BB 15-16 REFUND	65.00 D-060220	175285	ARTHUR MACKEY BB 15			
031809 WALKER APRIL INVOICE: 47541	47541	341200 0 2020 8 INV P FULL DESC: CADEN WALKER BB 6YR REFUND	65.00 D-060220	175354	CADEN WALKER BB 6YR			
031810 HICKEY GREGORY INVOICE: 47529	47529	341201 0 2020 8 INV P FULL DESC: PRESLEY HICKEY BB 15-16 REFUND	55.00 D-060220	175252	PRESLEY HICKEY BB 1			
031811 GRAHOVAC VICTORIA INVOICE: 47542	47542	341202 0 2020 8 INV P FULL DESC: BRAYDEN FLOWERS BB 6YR REFUND	55.00 D-060220	175241	BRAYDEN FLOWERS BB			
031812 LITTLE KALEY INVOICE: 47547	47547	341203 0 2020 8 INV P FULL DESC: TUCKER LITTLE BB 5YR REFUND	65.00 D-060220	175280	TUCKER LITTLE BB 5Y			
031813 ROBINSON JESSICA INVOICE: 47546	47546	341204 0 2020 8 INV P FULL DESC: MAVRICK ROBINSON BB 5YR REFUND	55.00 D-060220	175324	MAVRICK ROBINSON BB			
031814 FERRELL DIANA INVOICE: 47545	47545	341205 0 2020 8 INV P FULL DESC: NOAH BARNETTE BB 13-14 REFUND	55.00 D-060220	175228	NOAH BARNETTE BB 13			
031815 HILL DANNY INVOICE: 47544	47544	341206 0 2020 8 INV P FULL DESC: DEVIN HILL BB 13-14 REFUND	55.00 D-060220	175253	DEVIN HILL BB 13-14			
031816 HIBBLER PAKENYA INVOICE: 47554	47554	341207 0 2020 8 INV P FULL DESC: PILER HIBBLER BB 10 REFUND	55.00 D-060220	175251	PILER HIBBLER BB 10			
031817 BAILEY JORGE INVOICE: 47555	47555	341208 0 2020 8 INV P FULL DESC: JORGE BAILEY JR BB 10 REFUND	55.00 D-060220	175178	JORGE BAILEY JR BB			
031818 BURNS JUSTIN INVOICE: 47556	47556	341209 0 2020 8 INV P FULL DESC: TAYLOR BURNS BB 7 REFUND	55.00 D-060220	175192	TAYLOR BURNS BB 7 R			
031819 LIFFERTH MALORIE INVOICE: 47558	47558	341210 0 2020 8 INV P FULL DESC: LINCOLN LIFFERTH BB 7 REFUND	55.00 D-060220	175277	LINCOLN LIFFERTH BB			
031820 ROBERTSON LENESHIA INVOICE: 47562	47562	341211 0 2020 8 INV P FULL DESC: RONAN ROBERTSON BB 7 REFUND	55.00 D-060220	175321	RONAN ROBERTSON BB			

05/28/2020 12:03
1540spri

CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET D-060220

P 7
apinv gla

YEAR/PERIOD: 2020/1 TO 2020/9									
ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION			
031821 ROBERTSON JOSH INVOICE: 47561	47561	341212 0 FULL DESC: JUDE ROBERTSON BB 7 REFUND	2020 8 INV P	65.00 D-060220	175320	JUDE ROBERTSON BB 7			
031822 DUNCAN BRITTANY INVOICE: 47560	47560	341213 0 FULL DESC: SONNY PHILLIPS BB7 REFUND	2020 8 INV P	55.00 D-060220	175221	SONNY PHILLIPS BB7			
031823 HENDERSON KIRSTEN INVOICE: 47563	47563	341214 0 FULL DESC: KIRSTEN HENDERSON SFT 7-8 REFUND	2020 8 INV P	55.00 D-060220	175250	KIRSTEN HENDERSON S			
031824 CREECH TONYA INVOICE: 47564	47564	341215 0 FULL DESC: MADILYN CREECH SFT 7-8 REFUND	2020 8 INV P	65.00 D-060220	175209	MADILYN CREECH SFT			
031825 WRIGHT TEAM & ASSOC INVOICE: 47565	47565	341216 0 FULL DESC: JEREMIAH/ISAIAH WRIGHT BB 9/11-12 REFUND	2020 8 INV P	130.00 D-060220	175365	JEREMIAH/ISAIAH WRI			
031826 HAYNES STEPHEN INVOICE: 47566	47566	341217 0 FULL DESC: TATE HAYNES BB 11-12 REFUND	2020 8 INV P	55.00 D-060220	175249	TATE HAYNES BB 11-1			
031827 GARDNER KIMBERLY INVOICE: 47567	47567	341218 0 FULL DESC: MADISON GARDNER SFT 7-8 REFUND	2020 8 INV P	55.00 D-060220	175232	MADISON GARDNER SFT			
031828 GREEN ERIN INVOICE: 47551	47551	341219 0 FULL DESC: ZOE GREEN SFT 9-10 REFUND	2020 8 INV P	55.00 D-060220	175244	ZOE GREEN SFT 9-10			
031829 ELMORE JASMINE INVOICE: 47552	47552	341220 0 FULL DESC: MAKAYLA ELMORE SFT 9-10 REFUND	2020 8 INV P	55.00 D-060220	175226	MAKAYLA ELMORE SFT			
031830 COOPER DANIEL INVOICE: 47553	47553	341221 0 FULL DESC: BRACIE ROMANS SFT 9-10 REFUND	2020 8 INV P	65.00 D-060220	175205	BRACIE ROMANS SFT 9			
031831 CROWELL JASON INVOICE: 47550	47550	341222 0 FULL DESC: CHANDLER GALLOWAY BB 15-16 REFUND	2020 8 INV P	55.00 D-060220	175211	CHANDLER GALLOWAY B			
031832 BROWN HIRLEY INVOICE:	47548-47549	341223 0 FULL DESC: TRE'/TIMIRIA BROWN BB11-12/SFT9-10 REFUND	2020 8 INV P	110.00 D-060220	175187	TRE'/TIMIRIA BROWN			
031833 HAYNE JENNIE INVOICE: 5152020	5152020	341299 0 FULL DESC: BRADLEY STEWART SOCCER REFUND	2020 8 INV P	65.00 D-060220	175248	BRADLEY STEWART SOC			
031834 TIPTON JONATHAN INVOICE: 5152020	5152020	341300 0 FULL DESC: KENDALL/RYLEE TIPTON SOCCER REFUND	2020 8 INV P	110.00 D-060220	175351	KENDALL/RYLEE TIPTO			
031835 LIEBENHAUT LAUREN INVOICE: 5152020	5152020	341301 0 FULL DESC: MCKENNA LIEBENHAUT SOCCER REFUND	2020 8 INV P	55.00 D-060220	175276	MCKENNA LIEBENHAUT			
031836 WEST TAKISHA INVOICE: 5152020	5152020	341302 0 FULL DESC: ANTWAIN HAYES SOCCER REFUND	2020 8 INV P	65.00 D-060220	175358	ANTWAIN HAYES SOCCE			
031837 DUNN JAMES INVOICE: 5152020	5152020	341303 0 FULL DESC: KASON DUNN SOCCER REFUND	2020 8 INV P	55.00 D-060220	175223	KASON DUNN SOCCER R			



05/28/2020 12:03
1540spri

CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET D-060220

P 8
apinvgl

YEAR/PERIOD: 2020/1 TO 2020/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
031838 LOZA MARIBEL INVOICE: 5152020	5152020	341304 FULL DESC:	0 LEO/VANESSA LOZA SOCCER REFUND	2020 8 INV P	110.00 D-060220	175284	LEO/VANESSA LOZA SO
031839 ANDREW BRITTANY INVOICE: 5152020	5152020	341305 FULL DESC:	0 CODY MCCOMAS SOCCER REFUND	2020 8 INV P	55.00 D-060220	175175	CODY MCCOMAS SOCCER
031840 LOPEZ MARCO INVOICE: 5152020	5152020	341306 FULL DESC:	0 ADI LOPEZ SOCCER REFUND	2020 8 INV P	65.00 D-060220	175283	ADI LOPEZ SOCCER RE
031841 COVARRUBIAS JESSICA INVOICE: 5152020	5152020	341307 FULL DESC:	0 EMILIANO CARRANZA SOCCER REFUND	2020 8 INV P	55.00 D-060220	175208	EMILIANO CARRANZA S
031842 MENDOZA ROSSMARY INVOICE: 5152020	5152020	341308 FULL DESC:	0 HECTOR FUENTES SOCCER REFUND	2020 8 INV P	65.00 D-060220	175295	HECTOR FUENTES SOCC
031843 TAYLOR ASHLEY INVOICE: 5152020	5152020	341309 FULL DESC:	0 COOPER TAYLOR SOCCER REFUND	2020 8 INV P	65.00 D-060220	175344	COOPER TAYLOR SOCCE
031844 BUCHANAN AMBER INVOICE: 5152020	5152020	341310 FULL DESC:	0 RAYDEN BOOKER SOCCER REFUND	2020 8 INV P	65.00 D-060220	175190	RAYDEN BOOKER SOCCE
031845 METER HOLLY INVOICE: 5152020	5152020	341339 FULL DESC:	0 JONATHAN RHODES SOCCER REFUND	2020 8 INV P	55.00 D-060220	175296	JONATHAN RHODES SOC
031846 SANTIAGO JENNIFER INVOICE: 5152020	5152020	341312 FULL DESC:	0 YAHIR/ZAHIL SANTIAGO SOCCER REFUND	2020 8 INV P	130.00 D-060220	175328	YAHIR/ZAHIL SANTIAG
031847 LEE WENDY INVOICE: 5152020	5152020	341313 FULL DESC:	0 JUSTIN/NOAH/SOPHIA LEE SOCCER REFUND	2020 8 INV P	195.00 D-060220	175272	JUSTIN/NOAH/SOPHIA
031848 CARLOCK AUREAL INVOICE: 5152020	5152020	341314 FULL DESC:	0 MIYAH CARLOCK SOCCER REFUND	2020 8 INV P	65.00 D-060220	175195	MIYAH CARLOCK SOCCE
031849 GILLILAND TAYLOR INVOICE: 5152020	5152020	341315 FULL DESC:	0 OLIVIA/AUBREE GILLILAND SOCCER REFUND	2020 8 INV P	110.00 D-060220	175236	OLIVIA/AUBREE GILLI
031850 WARD ABBEY INVOICE: 5152020	5152020	341316 FULL DESC:	0 NATALIE WARD SOCCER REFUND	2020 8 INV P	65.00 D-060220	175357	NATALIE WARD SOCCER
031851 DOBBECK HILDE INVOICE: 5152020	5152020	341317 FULL DESC:	0 DYLAN/LIAM DOBBECK SOCCER REFUND	2020 8 INV P	110.00 D-060220	175218	DYLAN/LIAM DOBBECK
031852 KELLY TYPAULYA INVOICE: 5152020	5152020	341318 FULL DESC:	0 ADDISSON/MARIAH SMITH SOCCER REFUND	2020 8 INV P	130.00 D-060220	175267	ADDISSON/MARIAH SMI
031853 MARTINEZ GABRIEL INVOICE: 5152020	5152020	341319 FULL DESC:	0 ILYAS MARTINEZ SOCCER REFUND	2020 8 INV P	65.00 D-060220	175289	ILYAS MARTINEZ SOCC
031854 ADAMS BRAZIEL NAHOSH INVOICE: 5152020	5152020	341320 FULL DESC:	0 JUSTIN/JACE ADAMS SOCCER REFUND	2020 8 INV P	110.00 D-060220	175170	JUSTIN/JACE ADAMS S
031855 FOUST AMBER	5152020	341321	0	2020 8 INV P	65.00 D-060220	175231	BRYCEN FOUST SOCCER



05/28/2020 12:03
1540spri

CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET D-060220

P 9
apinv gla

YEAR/PERIOD: 2020/1 TO 2020/9 ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 5152020		FULL DESC: BRYCEN FOUST SOCCER REFUND				
031856 CONNER CANDACE INVOICE: 5152020	5152020	341322 0 FULL DESC: CALEB MORGAN SOCCER REFUND	2020 8 INV P	65.00 D-060220	175204	CALEB MORGAN SOCCER
031857 PLATT LUCAS INVOICE: 5152020	5152020	341323 0 FULL DESC: TUCKER PLATT SOCCER REFUND	2020 8 INV P	55.00 D-060220	175313	TUCKER PLATT SOCCER
031858 MCCLAIN HEATHER INVOICE: 5152020	5152020	341324 0 FULL DESC: WYATT MCCLAIN SOCCER REFUND	2020 8 INV P	55.00 D-060220	175290	WYATT MCCLAIN SOCCE
031859 STAMPS APRIL INVOICE: 5152020	5152020	341325 0 FULL DESC: ETHAN STAMPS SOCCER REFUND	2020 8 INV P	65.00 D-060220	175338	ETHAN STAMPS SOCCER
031860 SORENSON TARA INVOICE: 5152020	5152020	341326 0 FULL DESC: KATHERINE SORENSON SOCCER REFUND	2020 8 INV P	55.00 D-060220	175335	KATHERINE SORENSON
031861 MADISON ALICE INVOICE: 5152020	5152020	341327 0 FULL DESC: AMAYA/NICHOLAS MADISON SOCCER REFUND	2020 8 INV P	130.00 D-060220	175286	AMAYA/NICHOLAS MADI
031862 HOFFMAN RENEE INVOICE: 5152020	5152020	341328 0 FULL DESC: DOMINIC HOFFMAN SOCCER REFUND	2020 8 INV P	55.00 D-060220	175255	DOMINIC HOFFMAN SOC
031863 PINO BRITTANY INVOICE: 5152020	5152020	341329 0 FULL DESC: ALEXANDER/ELIZABETH/MASON/OMAR PINO SOCCER REFUND	2020 8 INV P	220.00 D-060220	175311	ALEXANDER/ELIZABETH
031864 PITCOCK VICTORIA INVOICE: 5152020	5152020	341330 0 FULL DESC: LILY PITCOCK SOCCER REFUND	2020 8 INV P	55.00 D-060220	175312	LILY PITCOCK SOCCER
031865 JONES PAMELA INVOICE: 5152020	5152020	341331 0 FULL DESC: CALEB/PEYTON JONES SOCCER REFUND	2020 8 INV P	130.00 D-060220	175264	CALEB/PEYTON JONES
031866 GRAYSON DORA INVOICE: 5152020	5152020	341332 0 FULL DESC: DORIAN/AVA GRAYSON SOCCER REFUND	2020 8 INV P	130.00 D-060220	175242	DORIAN/AVA GRAYSON
031867 PATEL SARIKA INVOICE: 5152020	5152020	341333 0 FULL DESC: ASHTON PATEL SOCCER REFUND	2020 8 INV P	55.00 D-060220	175305	ASHTON PATEL SOCCER
031868 MCCRORY JENNIFER INVOICE: 47520	47520	341224 0 FULL DESC: ISAAC MCCRORY BB 7 REFUND	2020 8 INV P	55.00 D-060220	175292	ISAAC MCCRORY BB 7
031869 PAYNE ROBIN INVOICE: 47519	47519	341225 0 FULL DESC: STEVEN/JAXON PAYNE BB 7/BB 3-4 REFUND	2020 8 INV P	110.00 D-060220	175306	STEVEN/JAXON PAYNE
031870 ABRAM LATISHA INVOICE: 47518	47518	341226 0 FULL DESC: JAXSON ADAMS BB 3-4 REFUND	2020 8 INV P	65.00 D-060220	175169	JAXSON ADAMS BB 3-4
031871 BROWN AVIVA INVOICE: 47517	47517	341227 0 FULL DESC: BRYSON OWENS BB 5YR REFUND	2020 8 INV P	55.00 D-060220	175185	BRYSON OWENS BB 5YR
031872 HALL LISA INVOICE:	47523	341228 0 FULL DESC: HELEN/NATHANIEL HALL SFT 11-12 BB9 REFUND	2020 8 INV P	110.00 D-060220	175246	HELEN/NATHANIEL HAL



05/28/2020 12:03
1540spri

CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET D-060220

P 10
apinv gla

YEAR/PERIOD: 2020/1 ACCOUNT/VENDOR	TO 2020/9 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
031873 CUIRIEL ALICA INVOICE: 5152020	5152020	341334 0 FULL DESC: ELIA BLEDSOE SOCCER REFUND	2020 8 INV P	65.00 D-060220	175213	ELIA BLEDSOE SOCCER
031874 JOHNSON AMANDA INVOICE: 5152020	5152020	341335 0 FULL DESC: JOEL JOHNSON SOCCER REFUND	2020 8 INV P	55.00 D-060220	175259	JOEL JOHNSON SOCCER
031875 PERRY KAYLE INVOICE: 5152020	5152020	341336 0 FULL DESC: BEAUX PERRY SOCCER REFUND	2020 8 INV P	55.00 D-060220	175309	BEAUX PERRY SOCCER
031876 SLADE ALEXIS INVOICE: 5152020	5152020	341337 0 FULL DESC: ELISHA SLADE SOCCER REFUND	2020 8 INV P	65.00 D-060220	175329	ELISHA SLADE SOCCER
031877 GRACE ALEXANDER INVOICE: 5152020	5152020	341338 0 FULL DESC: SCOTT ALEXANDER SOCCER REFUND	2020 8 INV P	65.00 D-060220	175240	SCOTT ALEXANDER SOC
031878 BADDLEY CHELSEA INVOICE: 47613	47613	341229 0 FULL DESC: POPPY BADDLEY SFT 5-6 REFUND	2020 8 INV P	65.00 D-060220	175176	POPPY BADDLEY SFT 5
031879 ANDERSON AMY INVOICE: 47614	47614	341230 0 FULL DESC: TAYLOR LAPRADD BB 5 REFUND	2020 8 INV P	55.00 D-060220	175174	TAYLOR LAPRADD BB 5
031880 LESEUR SANDRA INVOICE: 47615	47615	341231 0 FULL DESC: CHRISTIAN LESEUR BB 6YR REFUND	2020 8 INV P	55.00 D-060220	175273	CHRISTIAN LESEUR BB
031881 JONES TRAKEDRA INVOICE: 47616	47616	341232 0 FULL DESC: AMIYAH NELSON SFT 9-10 REFUND	2020 8 INV P	55.00 D-060220	175265	AMIYAH NELSON SFT 9
031882 JONES JAY INVOICE: 47622	47622	341233 0 FULL DESC: JASE JONES BB 5YR REFUND	2020 8 INV P	55.00 D-060220	175263	JASE JONES BB 5YR R
031883 THOMAS MARK INVOICE: 47621	47621	341234 0 FULL DESC: NOAH THOMAS BB 5YR REFUND	2020 8 INV P	55.00 D-060220	175346	NOAH THOMAS BB 5YR
031884 ELMORE DAVID INVOICE: 47620	47620	341235 0 FULL DESC: DAVID ELMORE BB 5YR REFUND	2020 8 INV P	55.00 D-060220	175225	DAVID ELMORE BB 5YR
031885 COLLINS ERICA INVOICE: 47619	47619	341236 0 FULL DESC: DALLAS COLLINS BB 5YR REFUND	2020 8 INV P	55.00 D-060220	175201	DALLAS COLLINS BB 5
031886 SMITH SHASTA INVOICE: 47617	47617	341237 0 FULL DESC: PAYTON SMITH SFT 9-10 REFUND	2020 8 INV P	55.00 D-060220	175332	PAYTON SMITH SFT 9-
031887 JONES TRAKEDRA INVOICE: 47612	47612	341238 0 FULL DESC: R'AYONNA NELSON SFT 5-16 REFUND	2020 8 INV P	55.00 D-060220	175266	R'AYONNA NELSON SFT
031888 CONNER ANNALEE INVOICE: 47611	47611	341239 0 FULL DESC: CASON CONNOR BB 5YR REFUND	2020 8 INV P	55.00 D-060220	175203	CASON CONNOR BB 5YR
031889 AGEE XAVIER INVOICE: 47610	47610	341240 0 FULL DESC: AXIS AGEE BB 5YR REFUND	2020 8 INV P	55.00 D-060220	175171	AXIS AGEE BB 5YR RE

05/28/2020 12:03
1540spri

CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET D-060220

P 11
apinv gla

YEAR/PERIOD: 2020/1 TO 2020/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
031890 LOGAN RYAN INVOICE: 47609	47609	341241 FULL DESC:	0 SAWYER LOGAN BB 8 REFUND	2020 8 INV P	55.00 D-060220	175281	SAWYER LOGAN BB 8 R
031891 BAIRD DAVID INVOICE: 47608	47608	341242 FULL DESC:	0 JAMES BAIRD BB 6 REFUND	2020 8 INV P	55.00 D-060220	175179	JAMES BAIRD BB 6 RE
031892 KORNATOWSKI CHRISTIN INVOICE: 47607	47607	341243 FULL DESC:	0 OLIVER KORNATOWSKI BB 8 REFUND	2020 8 INV P	55.00 D-060220	175269	OLIVER KORNATOWSKI
031893 NEWMAN STEVEN INVOICE: 47606	47606	341244 FULL DESC:	0 GAVIN NEWMAN BB 8 REFUND	2020 8 INV P	55.00 D-060220	175302	GAVIN NEWMAN BB 8 R
031894 WRIGHT GENARDA INVOICE: 47605	47605	341245 FULL DESC:	0 DONOVAN MCGOWAN BB 8 REFUND	2020 8 INV P	55.00 D-060220	175363	DONOVAN MCGOWAN BB
031895 RANEY BRENNAN INVOICE: 47604	47604	341246 FULL DESC:	0 BRANTLEY RANEY BB 8 REFUND	2020 8 INV P	55.00 D-060220	175315	BRANTLEY RANEY BB 8
031896 THROGMORTON JAMIE INVOICE: 47603	47603	341247 FULL DESC:	0 BRADLEY THROGMORTON BB 8 REFUND	2020 8 INV P	55.00 D-060220	175350	BRADLEY THROGMORTON
031897 MITCHELL AVERY INVOICE: 47602	47602	341248 FULL DESC:	0 ASHTON MITCHELL BB 8 REFUND	2020 8 INV P	55.00 D-060220	175299	ASHTON MITCHELL BB
031898 PHILLIPS JOHN JR INVOICE: 47601	47601	341249 FULL DESC:	0 JOHN PHILLIPS JR BB7 REFUND	2020 8 INV P	55.00 D-060220	175310	JOHN PHILLIPS JR BB
031899 DAY MATT INVOICE: 47600	47600	341250 FULL DESC:	0 ELI DAY BB 7 REFUND	2020 8 INV P	55.00 D-060220	175215	ELI DAY BB 7 REFUND
031900 WRIGHT JOHN INVOICE: 47599	47599	341251 FULL DESC:	0 SAM WRIGHT BB 7 REFUND	2020 8 INV P	55.00 D-060220	175364	SAM WRIGHT BB 7 REF
031901 ROBERTSON LENESHIA INVOICE: 47598	47598	341252 FULL DESC:	0 RANCE RPBERTSON BB 9 REFUND	2020 8 INV P	55.00 D-060220	175322	RANCE RPBERTSON BB
031902 MAINSTREAM/BRANDON P INVOICE: 47597	47597	341253 FULL DESC:	0 CLAUDIA PROCTOR SFT 5-6 REFUND	2020 8 INV P	55.00 D-060220	175287	CLAUDIA PROCTOR SFT
031903 BROWN JESSICA INVOICE: 47596	47596	341254 FULL DESC:	0 CARTER BROWN BB 7 REFUND	2020 8 INV P	65.00 D-060220	175189	CARTER BROWN BB 7 R
031904 PAYTON CRISTINA INVOICE: 47595	47595	341255 FULL DESC:	0 ELLASYN PAYTON SFT 5-6 REFUND	2020 8 INV P	55.00 D-060220	175307	ELLASYN PAYTON SFT
031905 GARIVAY SOFIA INVOICE: 47594	47594	341256 FULL DESC:	0 SOFIA GARIVAY SFT 3-4 REFUND	2020 8 INV P	65.00 D-060220	175233	SOFIA GARIVAY SFT 3
031906 LEYVA SONNY INVOICE: 47593	47593	341257 FULL DESC:	0 PARKER LEYVA SFT 3-4 REFUND	2020 8 INV P	55.00 D-060220	175275	PARKER LEYVA SFT 3-
031907 BROWN JACQUELYNE	47631	341282	0	2020 8 INV P	55.00 D-060220	175188	SARA BROWN SFT 3-4



05/28/2020 12:03
1540spri

CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET D-060220

P 12
apinvgl

YEAR/PERIOD: 2020/1 TO 2020/9
ACCOUNT/VENDOR

DOCUMENT

VOUCHER PO

YEAR/PR TYP S

WARRANT

CHECK

DESCRIPTION

INVOICE: 47631		FULL DESC: SARA BROWN SFT 3-4 REFUND					
031908 JOHNSON LAMAR INVOICE: 47630	47630	341283 0 2020 8 INV P FULL DESC: CHASE JOHNSON BB 6 REFUND	55.00	D-060220	175260	CHASE JOHNSON BB 6	
031909 DELEO KENZIE INVOICE: 47629	47629	341284 0 2020 8 INV P FULL DESC: COHEN HANKINS BB 5 REFUND	55.00	D-060220	175216	COHEN HANKINS BB 5	
031910 COLE CHARLES INVOICE: 47628	47628	341285 0 2020 8 INV P FULL DESC: SAILOR COLE SFT 13-18 REFUND	55.00	D-060220	175199	SAILOR COLE SFT 13-	
031911 GLOVER JESSICA ZAHNE INVOICE:	47626-47627	341286 0 2020 8 INV P FULL DESC: CHASE/NOAH/Rylan GLOVER BB 7/11-12/10 REFUND	165.00	D-060220	175239	CHASE/NOAH/Rylan GL	
031912 COLE JAMIE INVOICE: 47625	47625	341287 0 2020 8 INV P FULL DESC: CRIMSON COLE SFT 9-10 REFUND	55.00	D-060220	175200	CRIMSON COLE SFT 9-	
031913 BURNS JUSTIN INVOICE: 47624	47624	341288 0 2020 8 INV P FULL DESC: COOPER BURNS BB 9 REFUND	55.00	D-060220	175193	COOPER BURNS BB 9 R	
031914 LILLIE MICHAEL INVOICE: 47632	47632	341289 0 2020 8 INV P FULL DESC: LUKE LILLIE BB 11-12 REFUND	55.00	D-060220	175278	LUKE LILLIE BB 11-1	
031915 SMITH SHASTA INVOICE: 47634	47634	341290 0 2020 8 INV P FULL DESC: SASHA SITH SFT 7-8 REFUND	55.00	D-060220	175333	SASHA SITH SFT 7-8	
031916 TAG TRUCK CTR/BROOKE INVOICE: 47633	47633	341291 0 2020 8 INV P FULL DESC: LONDEN ZIRKLE BB 11-12 REFUND	55.00	D-060220	175342	LONDEN ZIRKLE BB 11	
031917 TOW ZACHARY OR DARRA INVOICE:	5-18-2020	341341 0 2020 8 INV P FULL DESC: '20 SPRING REC SOCCER REFUND- KELLEN & LUCAS TOW	110.00	D-060220	175382	'20 SPRING REC SOCC	
031918 MOORE COURTNEY OR DA INVOICE:	5-18-20	341342 0 2020 8 INV P FULL DESC: '20 SPRING REC SOCCER REFUND- JAXON MOORE	55.00	D-060220	175378	'20 SPRING REC SOCC	
031919 TURNER WILLIAM OR AN INVOICE:	5-18-20	341343 0 2020 8 INV P FULL DESC: '20 SPRING REC SOCCER REFUND- CLAIRE TURNER	65.00	D-060220	175383	'20 SPRING REC SOCC	
031920 RODRIGUEZ DELIA INVOICE:	5-18-20	341344 0 2020 8 INV P FULL DESC: '20 SPRING REC SOCCER REFUND- ANGEL & DAVID	110.00	D-060220	175380	'20 SPRING REC SOCC	
031921 ADAMS MELISSA INVOICE: 47640	47640	341345 0 2020 8 INV P FULL DESC: '20 BASEBALL 9 REFUND- DYLAN ADAMS	55.00	D-060220	175367	'20 BASEBALL 9 REFU	
031922 MOSTERT EON INVOICE: 47641	47641	341346 0 2020 8 INV P FULL DESC: '20 SPRING BASEBALL 9 REFUND - DOMINIC MOSTERT	55.00	D-060220	175379	'20 SPRING BASEBALL	
031923 BREWER MICHAEL INVOICE: 47644	47644	341347 0 2020 8 INV P FULL DESC: '20 SPRING BASEBALL 13-14 REFUND- TRISTAN BREWER	55.00	D-060220	175369	'20 SPRING BASEBALL	
031924 VALLERY ASHLEY INVOICE: 47637	47637	341348 0 2020 8 INV P FULL DESC: '20 SPRING BASEBALL 6YR OLD REFUND-TAAJ FAUNTLEROY	55.00	D-060220	175384	'20 SPRING BASEBALL	



05/28/2020 12:03
1540spri

CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET D-060220

P 13
apinv gla

YEAR/PERIOD: 2020/1 ACCOUNT/VENDOR	TO 2020/9 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
031925 FACELLO EMILY INVOICE: 47643	47643	341349 FULL DESC:	0 '20 SPRING BASEBALL 15-16 REFUND-JACKSON FACELLO	55.00 D-060220	175374	'20 SPRING BASEBALL
031926 TODD STEPHANIE INVOICE: 47642	47642	341350 FULL DESC:	0 '20 SPR BASEBALL 9 REFUND- REESE JORDAN	55.00 D-060220	175381	'20 SPR BASEBALL 9
031927 MCMAHAN ERIKA INVOICE: 47635	47635	341351 FULL DESC:	0 '20 SPR SOFTBALL 5-6 REFUND-ZYNLEE ANDERSON	65.00 D-060220	175377	'20 SPR SOFTBALL 5-
031928 FACELLO EMILY INVOICE: 47636	47636	341352 FULL DESC:	0 '20 SPR BASEBALL 10 REFUND-LIAM WESTMORELAND	55.00 D-060220	175375	'20 SPR BASEBALL 10
031929 CLEAVER PERRY INVOICE: 47638	47638	341353 FULL DESC:	0 '20 SPRG BASEBALL 6 YR OLD REFUND-PEYTON CLEAVER	55.00 D-060220	175371	'20 SPRG BASEBALL 6
031930 WILLIAMS CHANDA INVOICE: 47639	47639	341354 FULL DESC:	0 '20 SPRG BASEBALL 9 REFUND-ELIJAH WILLIAMS	55.00 D-060220	175385	'20 SPRG BASEBALL 9
031931 LEE KELSEY INVOICE:	5-18-20	341355 FULL DESC:	0 '20 SPRING REC SOCCER REFUND JA'ADEN LEE	65.00 D-060220	175376	'20 SPRING REC SOCC
031932 CASTELLANOS ALBERTO INVOICE:	5-18-20	341356 FULL DESC:	0 '20 SPRING REC SOCCER REFUND- RILEY CASTELLANOS	65.00 D-060220	175370	'20 SPRING REC SOCC
031935 CASH SHERRY INVOICE: 47961	47961	341406 FULL DESC:	0 TROY-BB YR8 SPORTS REFUND	55.00 D-060220	175626	TROY-BB YR8 SPORTS
031936 BAGWELL VICKI INVOICE: 47690	47690	341407 FULL DESC:	0 MOLLIE-SFT 9-10 SPORTS REFUND	65.00 D-060220	175621	MOLLIE-SFT 9-10 SPO
031937 GRAHAM FARREL INVOICE: 47683	47683	341408 FULL DESC:	0 JAMISON DANIEL GRAHAM-BB YR9 SPORTS REFUND	55.00 D-060220	175641	JAMISON DANIEL GRAH
031938 GEORGE CHELSEA INVOICE: 47684	47684	341409 FULL DESC:	0 SHEPHERD GEORGE- BB 3-4 SPORTS REFUND	55.00 D-060220	175640	SHEPHERD GEORGE- BB
031939 ROBERTS ASHLEY INVOICE: 47687	47687	341410 FULL DESC:	0 mckinlee roberts-sft 9-10 SPORTS REFUND	55.00 D-060220	175656	mckinlee roberts-sf
031940 TURNER RAMELLE INVOICE: 47688	47688	341411 FULL DESC:	0 KIERSTEN TURNER-SFT 9-10 SPORTS REFUND	55.00 D-060220	175665	KIERSTEN TURNER-SFT
031941 WARD JESSICA INVOICE: 47689	47689	341412 FULL DESC:	0 JORDIN MCGILL-SFT 9-10 SPORTS REFUND	55.00 D-060220	175668	JORDIN MCGILL-SFT 9
031942 LATTIMORE SHAKETTA INVOICE: 47680	47680	341413 FULL DESC:	0 KADEN LATTIMORE-BB 11-12 SPORTS REFUND	65.00 D-060220	175647	KADEN LATTIMORE-BB
031943 WILKINS KEVIN INVOICE: 47679	47679	341414 FULL DESC:	0 GRACESON WILKINS-BB 11-12 SPORTS REFUND	55.00 D-060220	175672	GRACESON WILKINS-BB



05/28/2020 12:03
1540spri

CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET D-060220

P 15
apinv gla

YEAR/PERIOD: 2020/1 TO 2020/9 ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
031956 CARNAHAN KELLIE INVOICE: 5212020	5212020	341439 0 FULL DESC: PAYTON CARNAHAN SOCCER REFUND	2020 8 INV P	65.00 D-060220	175625	PAYTON CARNAHAN SOC
031957 MASSIE LASHUNDA INVOICE: 5212020	5212020	341440 0 FULL DESC: CHAYSE MASSIE SOCCER REFUND	2020 8 INV P	65.00 D-060220	175651	CHAYSE MASSIE SOCCE
031958 BROWN MARINA INVOICE: 5212020	5212020	341441 0 FULL DESC: MOELLE MORRIS SOCCER REFUND	2020 8 INV P	55.00 D-060220	175622	MOELLE MORRIS SOCCE
031959 PENCE MECHELLE INVOICE: 52120	52120	341443 0 FULL DESC: LUKE PENCE SOCCER REFUND	2020 8 INV P	65.00 D-060220	175654	LUKE PENCE SOCCER R
031959 PENCE MECHELLE INVOICE: 5212020	5212020	341442 0 FULL DESC: MEA PENCE SOCCER REFUND	2020 8 INV P	65.00 D-060220	175654	MEA PENCE SOCCER RE
				130.00		
031960 DONALD JENNIFER INVOICE: 5212020	5212020	341444 0 FULL DESC: K'YOS DANALD SOCCER REFUND	2020 8 INV P	65.00 D-060220	175634	K'YOS DANALD SOCCER
031961 KNOX SHEILA INVOICE: 5212020	5212020	341445 0 FULL DESC: KAYLAN KNOX SOCCER REFUND	2020 8 INV P	65.00 D-060220	175646	KAYLAN KNOX SOCCER
031962 BURCH AMBER INVOICE: 5212020	5212020	341446 0 FULL DESC: NEVAEH BURCH SOCCER REFUND	2020 8 INV P	65.00 D-060220	175623	NEVAEH BURCH SOCCER
031963 LOONEY BROOKE INVOICE: 5212020	5212020	341447 0 FULL DESC: BAILEY LOONEY SOCCER REFUND	2020 8 INV P	65.00 D-060220	175649	BAILEY LOONEY SOCCE
031964 CARLISLE MARY INVOICE: 5212020	5212020	341448 0 FULL DESC: DAVID CARLISLE SOCCER REFUND	2020 8 INV P	65.00 D-060220	175624	DAVID CARLISLE SOCC
031965 DAVIS LISA INVOICE: 52120	52120	341458 0 FULL DESC: CARSON DAVIS SOCCER REFUND	2020 8 INV P	65.00 D-060220	175633	CARSON DAVIS SOCCER
031965 DAVIS LISA INVOICE: 5212020	5212020	341449 0 FULL DESC: CARSON DAVIS SOCCER REFUND	2020 8 INV P	65.00 D-060220	175633	CARSON DAVIS SOCCER
				130.00		
031966 THOMPSON SHER INVOICE: 5212020	5212020	341451 0 FULL DESC: LONDON THOMPSON SOCCER REFUND	2020 8 INV P	65.00 D-060220	175663	LONDON THOMPSON SOC
031967 ROBINSON JESSICA INVOICE: 5212020	5212020	341452 0 FULL DESC: BRANTLEA ROBINSON SOCCER REFUND	2020 8 INV P	55.00 D-060220	175658	BRANTLEA ROBINSON S
031968 WISNESKY FABIOLA INVOICE: 5212020	5212020	341453 0 FULL DESC: SOPHIA MICHELLI SOCCER REFUND	2020 8 INV P	55.00 D-060220	175673	SOPHIA MICHELLI SOC
031969 LUTTRELL KRISTINA INVOICE: 5212020	5212020	341454 0 FULL DESC: MALAYNA LUTTRELL SOCCER REFUND	2020 8 INV P	55.00 D-060220	175650	MALAYNA LUTTRELL SO
031970 SMITH SUYAPA INVOICE: 5212020	5212020	341455 0 FULL DESC: GABRIEL SMITH SOCCER REFUND	2020 8 INV P	65.00 D-060220	175660	GABRIEL SMITH SOCCE



05/28/2020 12:03
1540spri

CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET D-060220

P 16
apinv gla

YEAR/PERIOD: 2020/1 TO 2020/9 ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
031971 TACKETT ASHLEIGH INVOICE: 5212020	5212020	341456 FULL DESC:	0 2020 8 INV P CHARLEIGH TACKETT SOCCER REFUND	55.00 D-060220	175662	CHARLEIGH TACKETT S
031972 COLLINS MICHAEL INVOICE: 47694	47694	341427 FULL DESC:	0 2020 8 INV P ADDISYN COLLINS-SFT 9-10 SPORTS REFUND	65.00 D-060220	175630	ADDISYN COLLINS-SFT
031973 WOODS CASSIE INVOICE: 47695	47695	341428 FULL DESC:	0 2020 8 INV P AIDEN WOODS-BB 7YR SPORTS REFUND	55.00 D-060220	175674	AIDEN WOODS-BB 7YR
031974 JACKSON ANGEL INVOICE: 5212020	5212020	341457 FULL DESC:	0 2020 8 INV P CADEN JACKSON SOCCER REFUND	65.00 D-060220	175645	CADEN JACKSON SOCCE
031975 SPAIN YVETTE INVOICE: 5212020	5212020	341433 FULL DESC:	0 2020 8 INV P DEVON SPAIN SOCCER REFUND	65.00 D-060220	175661	DEVON SPAIN SOCCER
031976 HAYS MEGAN INVOICE: 5212020	5212020	341434 FULL DESC:	0 2020 8 INV P KOHYN HAYS SOCCER REFUND	65.00 D-060220	175643	KOHYN HAYS SOCCER R
031977 WALKER SHANNON INVOICE: 5212020	5212020	341432 FULL DESC:	0 2020 8 INV P RENIZGHA WALKER SOCCER REFUND	65.00 D-060220	175666	RENIZGHA WALKER SOC
031978 TREJO SILVIA INVOICE: 5212020	5212020	341431 FULL DESC:	0 2020 8 INV P GUADALUPE TREJO SOCCER REFUND	65.00 D-060220	175664	GUADALUPE TREJO SOC
031979 GUTIERREZ FRANK INVOICE: 52120	52120	341430 FULL DESC:	0 2020 8 INV P JAXON GUTIERREZ SOCCER REFUND	55.00 D-060220	175642	JAXON GUTIERREZ SOC
031979 GUTIERREZ FRANK INVOICE: 5212020	5212020	341429 FULL DESC:	0 2020 8 INV P KOILAN ROGERS SOCCER REFUND	55.00 D-060220	175642	KOILAN ROGERS SOCCE
				110.00		
031981 COOPER TIGER INVOICE:	5-22-2020	341824 FULL DESC:	0 2020 8 INV P SOCCER REFUND-TIGER COOPER (SPRING 2020)	65.00 D-060220	175682	SOCCER REFUND-TIGER
031982 HARPER JORDAN INVOICE:	5-22-2020	341823 FULL DESC:	0 2020 8 INV P SOCCER REFUND-TRINTON HARPER (SPRING 2020)	55.00 D-060220	175692	SOCCER REFUND-TRINT
031983 GERVAIS GREGORY INVOICE: 47701	47701	341825 FULL DESC:	0 2020 8 INV P SOFTBALL REFUND/CATHY-LYNN GERVAIS -SPRING 2020	65.00 D-060220	175689	SOFTBALL REFUND/CAT
031984 BASKIN PATRICK INVOICE: 47702	47702	341826 FULL DESC:	0 2020 8 INV P SOFTBALL REFUND-ADLEIGH BASKIN (SPRING 2020)	65.00 D-060220	175677	SOFTBALL REFUND-ADL
031990 GREEN JAMES INVOICE:	5-27-2020	341833 FULL DESC:	0 2020 8 INV P SOCCER REFUND-JAMES GREEN (SPRING 2020)	55.00 D-060220	175690	SOCCER REFUND-JAMES
031991 LANEY FRANCES INVOICE:	5-27-2020	341834 FULL DESC:	0 2020 8 INV P SOCCER REFUND-JOSEPH LANEY (SPRING 2020)	65.00 D-060220	175694	SOCCER REFUND-JOSEP
031992 DUNN STACEY INVOICE:	5-27-2020	341835 FULL DESC:	0 2020 8 INV P SOCCER REFUND-TIMOTHY DUNN (SPRING 2020)	55.00 D-060220	175684	SOCCER REFUND-TIMOT



05/28/2020 12:03
1540spri

CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET D-060220

P 17
apinv gla

YEAR/PERIOD: 2020/1 TO 2020/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
031993 THOMPSON SHANNON INVOICE:	5-27-2020	341836	0	2020 8 INV P	55.00 D-060220	175700	SOCCER REFUND-VERA
		FULL DESC:	SOCCER REFUND-VERA DYCUS (SPRING 2020)				
031994 ATKINS BROOKE INVOICE:	5-27-2020	341837	0	2020 8 INV P	55.00 D-060220	175675	SOCCER REFUND-RYLEE
		FULL DESC:	SOCCER REFUND-RYLEE BROWN (SPRING 2020)				
031995 TROTTER MARION INVOICE:	5-27-2020	341838	0	2020 8 INV P	110.00 D-060220	175701	2 SOCCER REFUNDS-KE
		FULL DESC:	2 SOCCER REFUNDS-KENNEDI BRACEY & NOAH MATTHEWS				
031996 GARY RENEE INVOICE:	5-21-2020	341839	0	2020 8 INV P	110.00 D-060220	175687	2 BASEBALL REFUNDS-
		FULL DESC:	2 BASEBALL REFUNDS-GAVIN & GUNNER GARY SPRING 2020				
031997 SMITH DARRELL INVOICE:	5-26-2020	341840	0	2020 8 INV P	55.00 D-060220	175698	BASEBALL REFUND-DAV
		FULL DESC:	BASEBALL REFUND-DAVIAN SMITH (SPRING 2020)				
031998 HILL SEAN INVOICE:	5-26-2020	341841	0	2020 8 INV P	55.00 D-060220	175693	BASEBALL REFUND-SEA
		FULL DESC:	BASEBALL REFUND-SEAN HILL JR (SPRING 2020)				
031999 GREER NICHOLAS INVOICE:	5-26-2020	341842	0	2020 8 INV P	65.00 D-060220	175691	SOFTBALL 3-4 REFUND
		FULL DESC:	SOFTBALL 3-4 REFUND-KINSLEY GREER (SPRING 2020)				
032000 PLUNKIETT JULESA INVOICE:	5-22-2020	341843	0	2020 8 INV P	55.00 D-060220	175697	BASEBALL 7 REFUND-J
		FULL DESC:	BASEBALL 7 REFUND-JACOBY RAYBORN (SPRING 2020)				
		ACCOUNT TOTAL			18,485.00		
		ORG 0010	TOTAL		18,485.00		
150		INFORMATION TECHNOLOGY					
150	610500	COMPUTERS					
002351 COMCAST INVOICE:	1174-52020	341467	0	2020 8 INV P	90.38 D-060220	175632	8396010010001174-MU
		FULL DESC:	8396010010001174-MULTIPLE DEPARTMENTS				
		ACCOUNT TOTAL			90.38		
150	625700	TELEPHONE/POSTAGE					
001167 AT&T MOBILITY INVOICE:	3491-52020	341463	0	2020 8 INV P	576.52 D-060220	175619	287251543491-ITEC
		FULL DESC:	287251543491-ITEC				
		ACCOUNT TOTAL			576.52		
		ORG 150	TOTAL		666.90		
155		CITY CLERK					
155	625700	TELEPHONE & POSTAGE					
001167 AT&T MOBILITY INVOICE:	9424-050320	342036	0	2020 8 INV P	194.04 D-060220	175702	287258869424 - CITY
		FULL DESC:	287258869424 - CITY CLERK				
		ACCOUNT TOTAL			194.04		
		ORG 155	TOTAL		194.04		



05/28/2020 12:03
1540spri

CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET D-060220

P 18
apinv gla

YEAR/PERIOD: 2020/1 TO 2020/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
180				PLANNING / ENGINEERING DEPT			
180	625700			TELEPHONE/POSTAGE			
	001167 AT&T MOBILITY	2685-52020	341477	0 2020 8 INV P	167.07	D-060220	175619 287269342685-BUILD
	INVOICE:	FULL DESC:	287269342685-BUILDING				
	001167 AT&T MOBILITY	2970-52020	341464	0 2020 8 INV P	334.14	D-060220	175619 287270432970-CODE E
	INVOICE:	FULL DESC:	287270432970-CODE ENFORCEMENT				
	001167 AT&T MOBILITY	4718-52020	341478	0 2020 8 INV P	121.38	D-060220	175619 287274134718-PLANNI
	INVOICE:	FULL DESC:	287274134718-PLANNING				
					622.59		
				ACCOUNT TOTAL	622.59		
				ORG 180 TOTAL	622.59		
211				POLICE DEPARTMENT			
211	625700			TELEPHONE & POSTAGE			
	001234 CENTURYLINK	1223-051020	341813	0 2020 8 INV P	254.94	D-060220	175679 300091223 - SPD PHO
	INVOICE:	FULL DESC:	300091223 - SPD PHONES				
	030081 GC PIVOTAL LLC	INV3458127	341828	0 2020 8 INV P	67.01	D-060220	175688 279025 - SPD PHONES
	INVOICE:	FULL DESC:	279025 - SPD PHONES				
				ACCOUNT TOTAL	321.95		
211	626000			UTILITIES			
	000966 ENTERGY	151475600520	341811	0 2020 8 INV P	1,161.99	D-060220	175686 151475605 - 7320 HI
	INVOICE: 135005740879	FULL DESC:	151475605 - 7320 HIGHWAY 51				
	000966 ENTERGY	168326360520	341827	0 2020 8 INV P	5.01	D-060220	175685 16832636 - 4085 STA
	INVOICE: 365004311329	FULL DESC:	16832636 - 4085 STATELINE RD				
	000966 ENTERGY	374238370520	341810	0 2020 8 INV P	2,189.89	D-060220	175686 37423837 - 8691 NOR
	INVOICE: 70006243276	FULL DESC:	37423837 - 8691 NORTHWEST DR				
					3,356.89		
	002351 COMCAST	1174-52020	341467	0 2020 8 INV P	406.17	D-060220	175632 8396010010001174-MU
	INVOICE:	FULL DESC:	8396010010001174-MULTIPLE DEPARTMENTS				
				ACCOUNT TOTAL	3,763.06		
				ORG 211 TOTAL	4,085.01		
290				FIRE DEPARTMENT			
290	625700			TELEPHONE & POSTAGE			
	001234 CENTURYLINK	1249-051020	341812	0 2020 8 INV P	69.50	D-060220	175679 300091249 - STATION
	INVOICE:	FULL DESC:	300091249 - STATION #4 PHONE SERVICE				
				ACCOUNT TOTAL	69.50		
290	626000			UTILITIES			
	000966 ENTERGY	15021074520	341486	0 2020 8 INV P	1,301.70	D-060220	175639 15021074-6450 GETWE



05/28/2020 12:03
1540spri

CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET D-060220

P 19
apinvgl

YEAR/PERIOD: 2020/1 TO 2020/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	INVOICE: 65006041555		FULL DESC: 15021074-6450 GETWELL RD				
	000966 ENTERGY	15374952520 341487	0 2020 8 INV P	136.06 D-060220	175639	15374952-6050 ELMOR	
	INVOICE: 380003178312		FULL DESC: 15374952-6050 ELMORE RD				
	000966 ENTERGY	794016670520 341790	0 2020 8 INV P	958.37 D-060220	175686	79401667 - 7980 SWI	
	INVOICE: 95005857350		FULL DESC: 79401667 - 7980 SWINNEA RD				
				2,396.13			
	001145 ATMOS ENERGY	2695-051320 341783	0 2020 8 INV P	149.46 D-060220	175676	3019672695 - 7980 S	
	INVOICE:		FULL DESC: 3019672695 - 7980 SWINNEA RD				
	001145 ATMOS ENERGY	39368-0520 341387	0 2020 8 INV P	170.96 D-060220	175368	3016939368-1940 STA	
	INVOICE:		FULL DESC: 3016939368-1940 STATELINE RD				
				320.42			
			ACCOUNT TOTAL	2,716.55			
			ORG 290 TOTAL	2,786.05			
311			PUBLIC WORKS DEPARTMENT				
311	625700		TELEPHONE & POSTAGE				
	001167 AT&T MOBILITY	9041-52020 341461	0 2020 8 INV P	491.79 D-060220	175619	287251729041-PUBLIC	
	INVOICE:		FULL DESC: 287251729041-PUBLIC WORKS				
			ACCOUNT TOTAL	491.79			
311	626000		UTILITIES				
	000966 ENTERGY	16833121520 341492	0 2020 8 INV P	1,262.73 D-060220	175639	16833121-5813 PEPPE	
	INVOICE: 140004745573		FULL DESC: 16833121-5813 PEPPERCHASE DR				
			ACCOUNT TOTAL	1,262.73			
			ORG 311 TOTAL	1,754.52			
315			CITY TRAFFIC AND STREETS LIGHT				
315	626000		UTILITIES				
	000966 ENTERGY	100968049520 341550	0 2020 8 INV P	152.41 D-060220	175639	100968049-8770 NORT	
	INVOICE: 420002618212		FULL DESC: 100968049-8770 NORTHWEST DR				
	000966 ENTERGY	110821956520 341537	0 2020 8 INV P	104.73 D-060220	175638	110821956-HWY 51 AT	
	INVOICE: 210004347948		FULL DESC: 110821956-HWY 51 AT BROOKHAVEN DR TRAF LGT				
	000966 ENTERGY	110821964520 341601	0 2020 8 INV P	71.14 D-060220	175638	110821964-ST LINE H	
	INVOICE: 250004513246		FULL DESC: 110821964-ST LINE HWY 51				
	000966 ENTERGY	110821972520 341600	0 2020 8 INV P	55.04 D-060220	175638	110821972-STATELINE	
	INVOICE: 250004513247		FULL DESC: 110821972-STATELINE RD I55				
	000966 ENTERGY	110821998520 341598	0 2020 8 INV P	58.92 D-060220	175638	110821998-MISS VALL	
	INVOICE: 250004513248		FULL DESC: 110821998-MISS VALLEY BLVD				
	000966 ENTERGY	110822010520 342007	0 2020 8 INV P	140.91 D-060220	175686	110822012 - STATELI	
	INVOICE: 395004160978		FULL DESC: 110822012 - STATELINE RD I55				
	000966 ENTERGY	110822038520 341597	0 2020 8 INV P	56.40 D-060220	175638	110822038-RASCO RD	
	INVOICE: 250004513249		FULL DESC: 110822038-RASCO RD HWY 51				
	000966 ENTERGY	115078636520 341566	0 2020 8 INV P	18.94 D-060220	175636	115078636-1989 STAT	
	INVOICE: 130004773095		FULL DESC: 115078636-1989 STATELINE RD E				



05/28/2020 12:03
1540spri

CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET D-060220

P 20
apinvgl

YEAR/PERIOD: 2020/1 TO 2020/9
ACCOUNT/VENDOR

DOCUMENT

VOUCHER PO

YEAR/PR TYP S

WARRANT

CHECK

DESCRIPTION

000966 ENTERGY	119287241520 341576	0	2020 8 INV P	410.90 D-060220	175639	119287241-1855 FIRS
INVOICE: 475003673396	FULL DESC:	119287241-1855	FIRST COMMERCIAL DR N			
000966 ENTERGY	124065178520 341504	0	2020 8 INV P	22.36 D-060220	175637	124065178-AIRWAYS A
INVOICE: 405003947876	FULL DESC:	124065178-AIRWAYS	AND CENTRAL MALL ENTRY			
000966 ENTERGY	124075086520 341505	0	2020 8 INV P	26.63 D-060220	175637	124075086-AIRWAYS B
INVOICE: 405003947877	FULL DESC:	124075086-AIRWAYS	BLVD AND PLUM POINT			
000966 ENTERGY	147671980520 341392	0	2020 8 INV P	31.30 D-060220	175372	147671986- SE CORNE
INVOICE: 605001130189	FULL DESC:	147671986- SE CORNER	OF HWY 302 AND I-55			
000966 ENTERGY	149789885520 341573	0	2020 8 INV P	22.10 D-060220	175637	149789885-MISSISSIP
INVOICE: 515003097813	FULL DESC:	149789885-MISSISSIPPI	VALLEY BLVD			
000966 ENTERGY	15064967520 341501	0	2020 8 INV P	295.12 D-060220	175639	15064967-ST LTS CIT
INVOICE: 140004744017	FULL DESC:	15064967-ST LTS	CITY MAINT			
000966 ENTERGY	153800891520 341493	0	2020 8 INV P	24.25 D-060220	175637	153800891-GOODMAN R
INVOICE: 85005939152	FULL DESC:	153800891-GOODMAN	RD & I55 S			
000966 ENTERGY	15540321520 341554	0	2020 8 INV P	7.66 D-060220	175636	15540321-367 RASCO
INVOICE: 40006723581	FULL DESC:	15540321-367	RASCO RD W			
000966 ENTERGY	15556418520 341563	0	2020 8 INV P	70.40 D-060220	175638	15556418-STATE LINE
INVOICE: 380003180047	FULL DESC:	15556418-STATE	LINE & NORTHWEST			
000966 ENTERGY	155566160520 342012	0	2020 8 INV P	70.40 D-060220	175685	15556616 - STATELIN
INVOICE: 420002620846	FULL DESC:	15556616 -	STATELINE RD MRKT DR			
000966 ENTERGY	158165845520 341578	0	2020 8 INV P	34.51 D-060220	175637	158165845-2719 BROO
INVOICE: 380003182314	FULL DESC:	158165845-2719	BROOKHAVEN DR			
000966 ENTERGY	16293359520 341502	0	2020 8 INV P	71.14 D-060220	175638	16293359-WHITWORTH
INVOICE: 25006351765	FULL DESC:	16293359-WHITWORTH	AND ST LINE RD			
000966 ENTERGY	16344749520 341503	0	2020 8 INV P	14.89 D-060220	175636	16344749-SWEET FLAG
INVOICE: 25006351789	FULL DESC:	16344749-SWEET	FLAG LOOP			
000966 ENTERGY	16713240520 341500	0	2020 8 INV P	57.74 D-060220	175638	16713240-CHURCH RD
INVOICE: 35006232137	FULL DESC:	16713240-CHURCH	RD @ I55			
000966 ENTERGY	16713968520 341499	0	2020 8 INV P	35.10 D-060220	175637	16713968-CURUCH RD
INVOICE: 35006232138	FULL DESC:	16713968-CURUCH	RD @ GETWELL RD			
000966 ENTERGY	167750480520 342013	0	2020 8 INV P	314.45 D-060220	175686	167750488 - 2719 BR
INVOICE: 470002692991	FULL DESC:	167750488 - 2719	BROOKHAVEN DR			
000966 ENTERGY	16832230520 341543	0	2020 8 INV P	156.12 D-060220	175639	16832230-453 AIRPOR
INVOICE: 425003885304	FULL DESC:	16832230-453	AIRPORT INDUSTIRAL DR			
000966 ENTERGY	16832941520 341497	0	2020 8 INV P	18.08 D-060220	175636	16832941-5140 TCHUL
INVOICE: 110006180095	FULL DESC:	16832941-5140	TCHULAHOMA RD			
000966 ENTERGY	16834293520 341540	0	2020 8 INV P	108.06 D-060220	175638	16834293-HWY 51 AT
INVOICE: 425003885305	FULL DESC:	16834293-HWY 51	AT CUSTER DR TRAF LGT			
000966 ENTERGY	16834756520 341602	0	2020 8 INV P	6.62 D-060220	175636	16834756-SOUTH CIR
INVOICE: 425003885306	FULL DESC:	16834756-SOUTH	CIR NORTHFIELD			
000966 ENTERGY	16835019520 341496	0	2020 8 INV P	83.37 D-060220	175638	16835019-TL MILLBRA
INVOICE: 110006180096	FULL DESC:	16835019-TL	MILLBRANCH ST LINE			
000966 ENTERGY	16835456520 341490	0	2020 8 INV P	3.80 D-060220	175636	16835456-SOUTHAVEN
INVOICE: 140004745576	FULL DESC:	16835456-SOUTHAVEN	ELEM SCHOOL			
000966 ENTERGY	168359510520 342008	0	2020 8 INV P	24.29 D-060220	175685	16835951 - STATELIN
INVOICE: 110006189274	FULL DESC:	16835951 -	STATELINE RD AIRWAYS			
000966 ENTERGY	168361990520 341390	0	2020 8 INV P	61,524.64 D-060220	175373	16836199- STREET LI
INVOICE: 2020400481	FULL DESC:	16836199- STREET	LIGHTS			
000966 ENTERGY	16837528520 341488	0	2020 8 INV P	60.30 D-060220	175638	16837528-STATE LINE
INVOICE: 140004745578	FULL DESC:	16837528-STATE	LINE & GETWELL			
000966 ENTERGY	16839003520 341538	0	2020 8 INV P	30.78 D-060220	175637	16839003-HWY 51 & D
INVOICE: 110006187250	FULL DESC:	16839003-HWY 51	& DORCHESTER			

05/28/2020 12:03
1540spri

CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET D-060220

P 21
apinvgl

YEAR/PERIOD: 2020/1 TO 2020/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	000966 ENTERGY	168399790520 342009	0	2020 8 INV P	58.92 D-060220	175685	16839979 - ST LINE
	INVOICE: 110006189275	FULL DESC: 16839979 - ST LINE RD HAMILTON					
	000966 ENTERGY	168501820520 342010	0	2020 8 INV P	13.54 D-060220	175685	16850182 - GREENBRO
	INVOICE: 110006189276	FULL DESC: 16850182 - GREENBROOK PKWY ST LGT					
	000966 ENTERGY	168503980520 342011	0	2020 8 INV P	6.62 D-060220	175685	16850398 - GREENBRO
	INVOICE: 110006189277	FULL DESC: 16850398 - GREENBROOK PKWY RASC					
	000966 ENTERGY	16850885520 341495	0	2020 8 INV P	30.37 D-060220	175637	16850885-AIRWAYS AN
	INVOICE: 110006180101	FULL DESC: 16850885-AIRWAYS AND RASCO					
	000966 ENTERGY	173273540520 341391	0	2020 8 INV P	73.40 D-060220	175372	17327354-SWINNEA RD
	INVOICE: 45006151974	FULL DESC: 17327354-SWINNEA RD & HWY 302					
	000966 ENTERGY	17624495520 341575	0	2020 8 INV P	19.06 D-060220	175637	17624495-3005 STANT
	INVOICE: 480002704582	FULL DESC: 17624495-3005 STANTON RD S					
	000966 ENTERGY	18054445520 341569	0	2020 8 INV P	19.06 D-060220	175636	18054445-8777 WHITW
	INVOICE: 435003846227	FULL DESC: 18054445-8777 WHITWORTH ST					
	000966 ENTERGY	19045897520 341568	0	2020 8 INV P	8.66 D-060220	175636	19045897-295 STATEL
	INVOICE: 430002636173	FULL DESC: 19045897-295 STATELINE RD E					
	000966 ENTERGY	19047497520 341561	0	2020 8 INV P	20.66 D-060220	175637	19047497-951 RASCO
	INVOICE: 430002636174	FULL DESC: 19047497-951 RASCO RD					
	000966 ENTERGY	19131200520 341494	0	2020 8 INV P	18.94 D-060220	175636	19131200-8185 GETWE
	INVOICE: 220004421530	FULL DESC: 19131200-8185 GETWELL RD					
	000966 ENTERGY	31166523520 341580	0	2020 8 INV P	7.55 D-060220	175636	31166523-1200 BROOK
	INVOICE: 435003846325	FULL DESC: 31166523-1200 BROOKHAVEN DR					
	000966 ENTERGY	42493999520 341582	0	2020 8 INV P	112.37 D-060220	175638	42493999-8191 TULAN
	INVOICE: 485003631023	FULL DESC: 42493999-8191 TULANE RD					
	000966 ENTERGY	47904040520 341595	0	2020 8 INV P	23.70 D-060220	175637	47904040-8683 AIRWA
	INVOICE: 465003687449	FULL DESC: 47904040-8683 AIRWAYS BLVD					
	000966 ENTERGY	508814160520 341788	0	2020 8 INV P	20.78 D-060220	175685	50881416 - 4005 STA
	INVOICE: 115005827005	FULL DESC: 50881416 - 4005 STATELINE RD					
	000966 ENTERGY	55245484520 341564	0	2020 8 INV P	490.19 D-060220	175639	55245484-8935 COMME
	INVOICE: 325004481935	FULL DESC: 55245484-8935 COMMERCE DR					
	000966 ENTERGY	602092690520 341388	0	2020 8 INV P	17.60 D-060220	175372	60209269-7111 TCHUL
	INVOICE: 160004725905	FULL DESC: 60209269-7111 TCHULAHOMA					
	000966 ENTERGY	61645719520 341559	0	2020 8 INV P	65.19 D-060220	175638	61645719-7655 AIRWA
	INVOICE: 300003186251	FULL DESC: 61645719-7655 AIRWAYS BLVD					
	000966 ENTERGY	61645784520 341552	0	2020 8 INV P	63.84 D-060220	175638	61645784-7532 SOUTH
	INVOICE: 300003186252	FULL DESC: 61645784-7532 SOUTHCREST PKWY					
	000966 ENTERGY	64945074520 341589	0	2020 8 INV P	46.84 D-060220	175637	64945074-805 RASCO
	INVOICE: 285004858555	FULL DESC: 64945074-805 RASCO RD					
	000966 ENTERGY	68134584520 341593	0	2020 8 INV P	25.53 D-060220	175637	68134584-HAMILTON &
	INVOICE: 265005019471	FULL DESC: 68134584-HAMILTON & STATELINE RD					
	000966 ENTERGY	68134634520 341581	0	2020 8 INV P	21.01 D-060220	175637	68134634-NORTHWEST
	INVOICE: 460002701032	FULL DESC: 68134634-NORTHWEST DR & STATE LINE RD					
	000966 ENTERGY	68135326520 341584	0	2020 8 INV P	55.42 D-060220	175638	68135326-STATELINE
	INVOICE: 460002701033	FULL DESC: 68135326-STATELINE RD & I55 INTERSECTION					
	000966 ENTERGY	79896114520 341571	0	2020 8 INV P	26.39 D-060220	175637	79896114-984 STATEL
	INVOICE: 400002395427	FULL DESC: 79896114-984 STATELINE RD W					
	000966 ENTERGY	894099650520 341786	0	2020 8 INV P	11.31 D-060220	175685	89409965 - ESTATES
	INVOICE: 580001363164	FULL DESC: 89409965 - ESTATES OF NORTHCREEK LIGHTING					
	000966 ENTERGY	89417216520 341498	0	2020 8 INV P	24.91 D-060220	175637	89417216-5577 GETWE
	INVOICE: 110006180206	FULL DESC: 89417216-5577 GETWELL RD					
	000966 ENTERGY	894172320520 341389	0	2020 8 INV P	19.17 D-060220	175372	89417232-6006 GETWE
	INVOICE: 165005684418	FULL DESC: 89417232-6006 GETWELL RD					



05/28/2020 12:03
1540spri

CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET D-060220

P 22
apinvgl

YEAR/PERIOD: 2020/1 TO 2020/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	000966 ENTERGY	90253295520	341565 0	2020 8 INV P	17.94 D-060220	175636	90253295-8507 INVER
	INVOICE: 430002636271		FULL DESC: 90253295-8507 INVERNESS DR				
					65,502.47		
				ACCOUNT TOTAL	65,502.47		
			ORG 315	TOTAL	65,502.47		
411			PARKS DEPARTMENT				
411	625700		TELEPHONE & POSTAGE				
	001167 AT&T MOBILITY	1081-52020	341462 0	2020 8 INV P	653.82 D-060220	175619	287265161081-PARKS
	INVOICE:		FULL DESC: 287265161081-PARKS				
				ACCOUNT TOTAL	653.82		
411	626000		UTILITIES				
	000966 ENTERGY	117424330520	341806 0	2020 8 INV P	24.04 D-060220	175685	117424333 - 1729 BR
	INVOICE: 40006725498		FULL DESC: 117424333 - 1729 BROOKHAVEN DR				
	000966 ENTERGY	119242970520	341374 0	2020 8 INV P	62.79 D-060220	175372	119242972-7635 TCHU
	INVOICE: 540001416744		FULL DESC: 119242972-7635 TCHULAHOMA RD				
	000966 ENTERGY	123335760520	341796 0	2020 8 INV P	555.53 D-060220	175686	123335762 - 800 STO
	INVOICE: 450002696768		FULL DESC: 123335762 - 800 STOWEWOOD DR				
	000966 ENTERGY	125567870520	341797 0	2020 8 INV P	561.30 D-060220	175686	125567875 - 800 STO
	INVOICE: 325004482022		FULL DESC: 125567875 - 800 STOWEWOOD DR MTR 2				
	000966 ENTERGY	1276439-0520	341802 0	2020 8 INV P	7.55 D-060220	175685	127643922 - 7890 GR
	INVOICE: 15006494120		FULL DESC: 127643922 - 7890 GREENBROOK PKWY				
	000966 ENTERGY	12764390520	341795 0	2020 8 INV P	7.55 D-060220	175685	127643922 - 7890 GR
	INVOICE: 205005487234		FULL DESC: 127643922 - 7890 GREENBROOK PKWY				
	000966 ENTERGY	127643920520	341792 0	2020 8 INV P	22.65 D-060220	175685	127643922 - 7890 GR
	INVOICE: 215005420035		FULL DESC: 127643922 - 7890 GREENBROOK PKWY				
	000966 ENTERGY	157446420520	341379 0	2020 8 INV P	1,241.17 D-060220	175373	15744642- 3376 NAIL
	INVOICE: 155005668537		FULL DESC: 15744642- 3376 NAIL RD				
	000966 ENTERGY	157448650520	341378 0	2020 8 INV P	12.00 D-060220	175372	15744865-3566 NAIL
	INVOICE: 155005668538		FULL DESC: 15744865-3566 NAIL RD				
	000966 ENTERGY	159289890520	341798 0	2020 8 INV P	138.42 D-060220	175685	15928989 - 8400 GRE
	INVOICE: 125005761568		FULL DESC: 15928989 - 8400 GREENBROOK PKWY				
	000966 ENTERGY	168333290520	341384 0	2020 8 INV P	36.89 D-060220	175372	16833329-3278 MAY B
	INVOICE: 140004745574		FULL DESC: 16833329-3278 MAY BLVD				
	000966 ENTERGY	168340200520	341383 0	2020 8 INV P	260.92 D-060220	175373	16834020 - GETWELL
	INVOICE: 140004745575		FULL DESC: 16834020 - GETWELL & MAY RD				
	000966 ENTERGY	168368840520	341370 0	2020 8 INV P	54.41 D-060220	175372	16836884- CHAPARRAL
	INVOICE: 110006180099		FULL DESC: 16836884- CHAPARRAL LN PARK				
	000966 ENTERGY	168373040520	341380 0	2020 8 INV P	136.85 D-060220	175373	16837304-6205 SNOWD
	INVOICE: 140004745577		FULL DESC: 16837304-6205 SNOWDEN LN				
	000966 ENTERGY	168384190520	341791 0	2020 8 INV P	8.04 D-060220	175685	16838419 - 7505 CHE
	INVOICE: 110006187249		FULL DESC: 16838419 - 7505 CHERRY VALLEY BLVD				
	000966 ENTERGY	168386170520	341369 0	2020 8 INV P	238.96 D-060220	175373	16838617- SNOWDEN P
	INVOICE: 110006180100		FULL DESC: 16838617- SNOWDEN PARK				
	000966 ENTERGY	168392500520	341793 0	2020 8 INV P	379.61 D-060220	175686	16839250 - 7505 CHE
	INVOICE: 110006187251		FULL DESC: 16839250 - 7505 CHERRY VALLEY BLVD				
	000966 ENTERGY	168520060520	341372 0	2020 8 INV P	327.11 D-060220	175373	16852006- 7505 STON



05/28/2020 12:03
1540spri

CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET D-060220

P 23
apinvgl

YEAR/PERIOD: 2020/1 TO 2020/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 140004745579	000966 ENTERGY	FULL DESC: 168522120520 341804	16852006- 7505 STONEGATE BLVD	0 2020 8 INV P	250.66 D-060220	175686	16852212 - 3278 MAY
INVOICE: 305004578245	000966 ENTERGY	FULL DESC: 16852212 - 3278 MAY BLVD	16852212 - 3278 MAY BLVD	0 2020 8 INV P	438.33 D-060220	175373	18054049-SNOWDEN BA
INVOICE: 245005171655	000966 ENTERGY	FULL DESC: 18054049-SNOWDEN BALLFIELD RD	18054049-SNOWDEN BALLFIELD RD	0 2020 8 INV P	76.09 D-060220	175372	19046408-3025 CARNI
INVOICE: 175005644913	000966 ENTERGY	FULL DESC: 19046408-3025 CARNIVAL LN	19046408-3025 CARNIVAL LN	0 2020 8 INV P	120.51 D-060220	175685	19046929 - 1978 STA
INVOICE: 485003630972	000966 ENTERGY	FULL DESC: 19046929 - 1978 STATE LINE RD	19046929 - 1978 STATE LINE RD	0 2020 8 INV P	129.70 D-060220	175373	20291415- 3480 SUNS
INVOICE: 165005684339	000966 ENTERGY	FULL DESC: 20291415- 3480 SUNSET LOOP	20291415- 3480 SUNSET LOOP	0 2020 8 INV P	350.30 D-060220	175373	20892766- 6070 SNOW
INVOICE: 370003159919	000966 ENTERGY	FULL DESC: 20892766- 6070 SNOWDEN	20892766- 6070 SNOWDEN	0 2020 8 INV P	15.75 D-060220	175372	22512453-6205 GETWE
INVOICE: 410002509217	000966 ENTERGY	FULL DESC: 22512453-6205 GETWELL RD	22512453-6205 GETWELL RD	0 2020 8 INV P	7.55 D-060220	175372	31109259-7705 TCHUL
INVOICE: 410002509151	000966 ENTERGY	FULL DESC: 31109259-7705 TCHULAHOMA RD	31109259-7705 TCHULAHOMA RD	0 2020 8 INV P	7.55 D-060220	175372	31109317-7655 TCHUL
INVOICE: 410002509152	000966 ENTERGY	FULL DESC: 31109317-7655 TCHULAHOMA	31109317-7655 TCHULAHOMA	0 2020 8 INV P	7.55 D-060220	175685	31109366 - 7625 TCH
INVOICE: 435003846304	000966 ENTERGY	FULL DESC: 31109366 - 7625 TCHULAHOMA	31109366 - 7625 TCHULAHOMA	0 2020 8 INV P	7.55 D-060220	175372	31109424- 7635 TCHU
INVOICE: 410002509153	000966 ENTERGY	FULL DESC: 31109424- 7635 TCHULAHOMA	31109424- 7635 TCHULAHOMA	0 2020 8 INV P	7.55 D-060220	175372	31109473-7525 TCHUL
INVOICE: 410002509154	000966 ENTERGY	FULL DESC: 31109473-7525 TCHULAHOMA	31109473-7525 TCHULAHOMA	0 2020 8 INV P	7.55 D-060220	175372	31109549-7535 TCHUL
INVOICE: 410002509155	000966 ENTERGY	FULL DESC: 31109549-7535 TCHULAHOMA	31109549-7535 TCHULAHOMA	0 2020 8 INV P	7.55 D-060220	175372	31109614-7645 TCHUL
INVOICE: 410002509156	000966 ENTERGY	FULL DESC: 31109614-7645 TCHULAHOMA	31109614-7645 TCHULAHOMA	0 2020 8 INV P	7.55 D-060220	175372	31109648- 7665 TCHU
INVOICE: 410002509157	000966 ENTERGY	FULL DESC: 31109648- 7665 TCHULAHOMA	31109648- 7665 TCHULAHOMA	0 2020 8 INV P	590.81 D-060220	175373	38124624- CHERRY VA
INVOICE: 300003183996	000966 ENTERGY	FULL DESC: 38124624- CHERRY VALLEY PK FLOOD LIGHTS	38124624- CHERRY VALLEY PK FLOOD LIGHTS	0 2020 8 INV P	3,681.51 D-060220	175686	41111535 - 7360 US
INVOICE: 145005721266	000966 ENTERGY	FULL DESC: 41111535 - 7360 US HIGHWAY 51 N	41111535 - 7360 US HIGHWAY 51 N	0 2020 8 INV P	1,993.64 D-060220	175373	44368587-3335 PINE
INVOICE: 380003179162	000966 ENTERGY	FULL DESC: 44368587-3335 PINE TAR ALY	44368587-3335 PINE TAR ALY	0 2020 8 INV P	7.55 D-060220	175685	45692910 - 8925 SWI
INVOICE: 105005832295	000966 ENTERGY	FULL DESC: 45692910 - 8925 SWINNEA RD	45692910 - 8925 SWINNEA RD	0 2020 8 INV P	174.19 D-060220	175686	46687588 - 365 RASC
INVOICE: 465003687366	000966 ENTERGY	FULL DESC: 46687588 - 365 RASCO RD W SOCCER FD	46687588 - 365 RASCO RD W SOCCER FD	0 2020 8 INV P	110.89 D-060220	175372	47805247- 6208 SNOW
INVOICE: 475003669888	000966 ENTERGY	FULL DESC: 47805247- 6208 SNOWDEN LN	47805247- 6208 SNOWDEN LN	0 2020 8 INV P	23.09 D-060220	175685	56395635 - 7360 US
INVOICE: 185005818179	000966 ENTERGY	FULL DESC: 56395635 - 7360 US HIGHWAY 51 N	56395635 - 7360 US HIGHWAY 51 N	0 2020 8 INV P	296.16 D-060220	175373	66074311- 6208A SNO
INVOICE: 80006156985	000966 ENTERGY	FULL DESC: 66074311- 6208A SNOWDEN LN	66074311- 6208A SNOWDEN LN	0 2020 8 INV P	93.96 D-060220	175372	66762873- 6275 SNOW
INVOICE: 80006156986	000966 ENTERGY	FULL DESC: 66762873- 6275 SNOWDEN LN	66762873- 6275 SNOWDEN LN	0 2020 8 INV P	7.55 D-060220	175685	69723351 - 8925 SWI
INVOICE: 470002689350	000966 ENTERGY	FULL DESC: 69723351 - 8925 SWINNEA RD	69723351 - 8925 SWINNEA RD	0 2020 8 INV P	523.35 D-060220	175373	74855255-6277B SNOW



05/28/2020 12:03
1540spri

CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET D-060220

P 24
apinv gla

YEAR/PERIOD: 2020/1 TO 2020/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 200004253151	000966 ENTERGY	748693550	FULL DESC: 520 341373	74855255-6277B SNOWDEN LN 0 2020 8 INV P	7.55 D-060220	175372	74869355- 6277A SNO
INVOICE: 200004253152			FULL DESC: 74869355- 6277A SNOWDEN LN				
					13,027.78		
001145 ATMOS ENERGY	1167-52020	341479	0	2020 8 INV P	35.04 D-060220	175620	4034951167-740 STOW
INVOICE:			FULL DESC: 4034951167-740 STOWEWOOD DR				
001145 ATMOS ENERGY	2435-051420	341784	0	2020 8 INV P	38.05 D-060220	175676	3019672435 - 8400 G
INVOICE:			FULL DESC: 3019672435 - 8400 GREENBROOK PKWY				
001145 ATMOS ENERGY	3076-051320	341785	0	2020 8 INV P	41.54 D-060220	175676	3020713076 - 8925 S
INVOICE:			FULL DESC: 3020713076 - 8925 SWINNEA RD				
001145 ATMOS ENERGY	3727-52020	341480	0	2020 8 INV P	17.77 D-060220	175620	4010573727-800 STOW
INVOICE:			FULL DESC: 4010573727-800 STOWEWOOD DR				
					132.40		
001234 CENTURYLINK	200373-51020	341829	0	2020 8 INV P	174.74 D-060220	175679	400200373 - FOREVER
INVOICE:			FULL DESC: 400200373 - FOREVER YOUNG PHONES - PARKS				
001234 CENTURYLINK	22-52020	341481	0	2020 8 INV P	916.99 D-060220	175627	400200022-PARKS
INVOICE:			FULL DESC: 400200022-PARKS				
001234 CENTURYLINK	5240-051020	341831	0	2020 8 INV P	64.08 D-060220	175679	300095240 - PARKS S
INVOICE:			FULL DESC: 300095240 - PARKS SHOP PHONES				
001234 CENTURYLINK	6133-051020	341830	0	2020 8 INV P	56.31 D-060220	175679	300096133 - MARQUCE
INVOICE:			FULL DESC: 300096133 - MARQUCE @ SNOWDEN				
					1,212.12		
002351 COMCAST	1174-52020	341467	0	2020 8 INV P	609.84 D-060220	175632	8396010010001174-MU
INVOICE:			FULL DESC: 8396010010001174-MULTIPLE DEPARTMENTS				
016529 DIRECTV	37444634837	341832	0	2020 8 INV P	112.33 D-060220	175683	091027170 - GOLF (S
INVOICE: 37444634837			FULL DESC: 091027170 - GOLF (SERVICE @)				
ACCOUNT TOTAL					15,094.47		
ORG 411 TOTAL					15,748.29		
MUNICIPAL CODE ENFORCEMENT							
511	625700			TELEPHONE & POSTAGE			
511	001167 AT&T MOBILITY	7723-52020	341465	0 2020 8 INV P	278.45 D-060220	175619	287269097723-ANIMAL
INVOICE:			FULL DESC: 287269097723-ANIMAL CONTROL				
ACCOUNT TOTAL					278.45		
ORG 511 TOTAL					278.45		
EXPENSE ACCOUNTS							
902	620902			FACILITIES MANAGEMENT			
902	000966 ENTERGY	110165330520	341787	0 2020 8 INV P	16.36 D-060220	175685	110165339 - 5730 ST
INVOICE: 310003176582			FULL DESC: 110165339 - 5730 STATELINE RD W TOR SIREN				
000966 ENTERGY	130057649520	341592	0	2020 8 INV P	323.96 D-060220	175639	130057649-7312 HIGH

05/28/2020 12:03
1540spri

CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET D-060220

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P      25
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YEAR/PERIOD: 2020/1 TO 2020/9										
ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
INVOICE: 245005174916	FULL DESC:	130057649-7312	HIGHWAY 51 N							
000966 ENTERGY	15991573520 341590	0	2020 8 INV P				48.67 D-060220	175638	15991573-8710 NORTH	
INVOICE: 285004858443	FULL DESC:	15991573-8710	NORTHWEST DR							
000966 ENTERGY	16004111520 341587	0	2020 8 INV P				618.31 D-060220	175639	16004111-8889 NORTH	
INVOICE: 285004858434	FULL DESC:	16004111-8889	NORTHWEST DR							
000966 ENTERGY	16831992520 341545	0	2020 8 INV P				3,346.58 D-060220	175639	16831992-8700 NORTH	
INVOICE: 425003885303	FULL DESC:	16831992-8700	NORTHWEST DR							
000966 ENTERGY	17002007520 341585	0	2020 8 INV P				3,263.85 D-060220	175639	17002007-385 STATEL	
INVOICE: 390003149516	FULL DESC:	17002007-385	STATELINE-#41-0848 RD W							
000966 ENTERGY	68111178520 341557	0	2020 8 INV P				1,974.51 D-060220	175639	68111178-8554 NORTH	
INVOICE: 265005019422	FULL DESC:	68111178-8554	NORTHWEST DR							
000966 ENTERGY	80540586520 341556	0	2020 8 INV P				45.26 D-060220	175637	80540586-8889 NORTH	
INVOICE: 205005487069	FULL DESC:	80540586-8889	NORTHWEST DR							
							9,637.50			
001234 CENTURYLINK	5074-52020 341605	0	2020 8 INV P				59.72 D-060220	175627	300095074-PUBLIC	
INVOICE:	FULL DESC:	300095074-PUBLIC								
002351 COMCAST	510-52020 341603	0	2020 8 INV P				208.90 D-060220	175631	8396400220200510-CI	
INVOICE:	FULL DESC:	8396400220200510-CITY HALL								
							ACCOUNT TOTAL	9,906.12		
							ORG 902 TOTAL	9,906.12		
904 LITIGATION										
904 629100 CLAIMS PAYMENTS										
031933 CHESHER RANDALL LEE 5202020	341466	0	2020 8 INV P				43.90 D-060220	175629	PUBLIC WORKS CLAIM	
INVOICE: 5202020	FULL DESC:	PUBLIC WORKS CLAIM								
							ACCOUNT TOTAL	43.90		
							ORG 904 TOTAL	43.90		
							=====			
FUND 0010 GENERAL FUND							TOTAL:	120,073.34		
							=====			



05/28/2020 12:03
1540spri

CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET D-060220

P 26
apinv gla

YEAR/PERIOD: 2020/1 TO 2020/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0400			UTILITY FUND				
0400	130700		ACCOUNTS RECEIVABLE				
	012689 PARAMOUNT CONST OFFI	36391	341819 0	2020 8 INV P	58.14	D-060220	175696 REISSUE UT REFUND
	INVOICE: 36391		FULL DESC: REISSUE UT REFUND				
	012689 PARAMOUNT CONST OFFI	36778	341822 0	2020 8 INV P	67.90	D-060220	175696 REISSUE - UT REFUND
	INVOICE: 36778		FULL DESC: REISSUE - UT REFUND				
					126.04		
			ACCOUNT TOTAL		126.04		
			ORG 0400 TOTAL		126.04		
825			UTILITY MAINTENANCE EXPENSES				
825	612200		MAINTENANCE EQUIPMENT & BUILD				
	000915 HOME DEPOT CREDIT SE	5132020	341459 0	2020 8 INV P	355.61	D-060220	175644 STUMP GRINDER RENTA
	INVOICE: 5132020		FULL DESC: STUMP GRINDER RENTAL				
			ACCOUNT TOTAL		355.61		
825	625700		TELEPHONE & POSTAGE				
	001167 AT&T MOBILITY	413-52020	341607 0	2020 8 INV P	1,821.18	D-060220	175619 287251660413-UTILIT
	INVOICE:		FULL DESC: 287251660413-UTILITIES				
			ACCOUNT TOTAL		1,821.18		
825	626000		UTILITIES				
	000966 ENTERGY	102092335520	341532 0	2020 8 INV P	103.73	D-060220	175638 102092335-8182 GETW
	INVOICE: 70006240424		FULL DESC: 102092335-8182 GETWELL RD NORTH LIFT STATION				
	000966 ENTERGY	122528110520	341535 0	2020 8 INV P	48.43	D-060220	175638 122528110-2635 RUTH
	INVOICE: 100004916281		FULL DESC: 122528110-2635 RUTHERFORD A				
	000966 ENTERGY	126811512520	341533 0	2020 8 INV P	9.88	D-060220	175636 126811512-AIRWAYS A
	INVOICE: 110006180300		FULL DESC: 126811512-AIRWAYS AND PLUM POINT AVE				
	000966 ENTERGY	16292922520	341524 0	2020 8 INV P	22.36	D-060220	175637 16292922-8779 WHITW
	INVOICE: 300003187593		FULL DESC: 16292922-8779 WHITWORTH ST				
	000966 ENTERGY	162931360520	342006 0	2020 8 INV P	6,532.39	D-060220	175686 16293136 - 8779 WHI
	INVOICE: 300003187594		FULL DESC: 16293136 - 8779 WHITWORTH ST				
	000966 ENTERGY	163913981520	341509 0	2020 8 INV P	35.75	D-060220	175637 163913981-SWINNEA R
	INVOICE: 105005832602		FULL DESC: 163913981-SWINNEA RIDGE RD				
	000966 ENTERGY	167538396520	341536 0	2020 8 INV P	22.60	D-060220	175637 167538396-8827 GETW
	INVOICE: 50006629961		FULL DESC: 167538396-8827 GETWELL RD N				
	000966 ENTERGY	16835233520	341520 0	2020 8 INV P	96.16	D-060220	175638 16835233-TOWN & COU
	INVOICE: 305004578243		FULL DESC: 16835233-TOWN & COUNTRY				
	000966 ENTERGY	16835787520	341526 0	2020 8 INV P	58.15	D-060220	175638 16835787-HUDGINS RD
	INVOICE: 425003885307		FULL DESC: 16835787-HUDGINS RD				
	000966 ENTERGY	16836702520	341529 0	2020 8 INV P	180.85	D-060220	175639 16836702-6854 TCHUL
	INVOICE: 110006180098		FULL DESC: 16836702-6854 TCHULAHOMA RD				
	000966 ENTERGY	16839508520	341522 0	2020 8 INV P	12.32	D-060220	175636 16839508-8989 STANT
	INVOICE: 305004578244		FULL DESC: 16839508-8989 STANTON RD				
	000966 ENTERGY	16850588520	341513 0	2020 8 INV P	8,440.94	D-060220	175639 16850588-7525 GREEN
	INVOICE: 470002689281		FULL DESC: 16850588-7525 GREENBROOK PKWY				



05/28/2020 12:03
1540spri

CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET D-060220

P 27
apinv gla

YEAR/PERIOD: 2020/1 TO 2020/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
000966 ENTERGY	16851180520	341515	0	2020 8 INV P	12.03 D-060220	175636	16851180-7696 AIRWA
INVOICE: 470002689282		FULL DESC:	16851180-7696	AIRWAYS BLVD			
000966 ENTERGY	16851461520	341528	0	2020 8 INV P	16.63 D-060220	175636	16851461-HUNTERS GL
INVOICE: 110006180102		FULL DESC:	16851461-HUNTERS	GLEN ST			
000966 ENTERGY	16852907520	341506	0	2020 8 INV P	9.88 D-060220	175636	16852907-1334 GOODM
INVOICE: 140004745580		FULL DESC:	16852907-1334	GOODMAN RD			
000966 ENTERGY	16853459520	341527	0	2020 8 INV P	3,677.38 D-060220	175639	16853459-5850 GETWE
INVOICE: 140004745581		FULL DESC:	16853459-5850	GETWELL RD WATER PLANT			
000966 ENTERGY	18141937520	341517	0	2020 8 INV P	15.13 D-060220	175636	18141937-8440 GREEN
INVOICE: 105005832114		FULL DESC:	18141937-8440	GREENBROOK PKWY			
000966 ENTERGY	19045665520	341534	0	2020 8 INV P	12.01 D-060220	175636	19045668-6845 MCCA
INVOICE: 375004244361		FULL DESC:	19045668-6845	MCCAIN DR			
000966 ENTERGY	39758438520	341518	0	2020 8 INV P	7.55 D-060220	175636	39758438-5852 GETWE
INVOICE: 285004856815		FULL DESC:	39758438-5852	GETWELL RD WATERTOWER			
000966 ENTERGY	71532782520	341511	0	2020 8 INV P	3.56 D-060220	175636	71532782-1433 STATE
INVOICE: 110006182732		FULL DESC:	71532782-1433	STATELINE RD E			
000966 ENTERGY	75760785520	341531	0	2020 8 INV P	126.26 D-060220	175639	75760785-8157A PARK
INVOICE: 215005412698		FULL DESC:	75760785-8157A	PARK PIKE			
000966 ENTERGY	76259076520	341530	0	2020 8 INV P	1,048.79 D-060220	175639	76259076-3088 NAIL
INVOICE: 215005412699		FULL DESC:	76259076-3088	NAIL RD			
					20,492.78		
001145 ATMOS ENERGY	5862-52020	341483	0	2020 8 INV P	25.73 D-060220	175620	4024565862-8182 GET
INVOICE:		FULL DESC:	4024565862-8182	GETWELL			
001167 AT&T MOBILITY	8869-52020	341460	0	2020 8 INV P	965.51 D-060220	175619	820538869-SCADA/LAP
INVOICE:		FULL DESC:	820538869-SCADA/LAP	TOPS			
002351 COMCAST	1174-52020	341467	0	2020 8 INV P	652.81 D-060220	175632	8396010010001174-MU
INVOICE:		FULL DESC:	8396010010001174-MU	MULTIPLE DEPARTMENTS			
			ACCOUNT TOTAL		22,136.83		
			ORG 825	TOTAL	24,313.62		
	FUND 0400 UTILITY FUND			TOTAL:	24,439.66		

05/28/2020 12:03
 1540spri

 CITY OF SOUTHAVEN
 FY 2020 CLAIMS DOCKET D-060220

 P 28
 apinvgl

YEAR/PERIOD: 2020/1 TO 2020/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0600			PAYROLL FUND				
0600	214700			GARNISHMENTS			
	021029	CHAPLAINS BENEVOLENC MAY2020-SFD	342002 0	2020 8 INV P	324.00 D-060220	175681	FIRE DEPT. BENEVOLE
	INVOICE:		FULL DESC:	FIRE DEPT. BENEVOLENCE FUND			
	021029	CHAPLAINS BENEVOLENC MAY2020-SPD	342001 0	2020 8 INV P	65.00 D-060220	175680	POLICE DEPT BENEVOL
	INVOICE:		FULL DESC:	POLICE DEPT BENEVOLENCE FUND			
					389.00		
			ACCOUNT TOTAL		389.00		
0600	215700			MS CREDIT UNION			
	001407	MS PUBLIC EE CR UN MAY2020	342003 0	2020 8 INV P	4,724.42 D-060220	175695	EMPLOYEE CREDIT UNI
	INVOICE:		FULL DESC:	EMPLOYEE CREDIT UNION CONTRIBUTIONS			
			ACCOUNT TOTAL		4,724.42		
0600	216106			ID THEFT/PREP LEGAL			
	014191	PRE-PAID LEGAL SERVI 52020	341340 0	2020 8 INV P	3,070.35 D-060220	175314	MAY 2020 PAYROLL CO
	INVOICE:	52020	FULL DESC:	MAY 2020 PAYROLL CONTRIBUTION			
			ACCOUNT TOTAL		3,070.35		
			ORG 0600 TOTAL		8,183.77		
=====							
FUND 0600 PAYROLL FUND					TOTAL:	8,183.77	
=====							

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05/28/2020 12:06
1540spri

CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET W-060220

P 1
apinvgl

YEAR/PERIOD: 2020/1 TO 2020/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
701				DEBT SVC EXPENSES			
701	650401			GEN OB INTEREST			
	001149 PEOPLES BANK, THE	37273	341809 0	2020 8 DIR P	15,896.88 W-060220	53592	G/O REF BONDS SERIE
	INVOICE: 37273		FULL DESC:	G/O REF BONDS SERIES 2012A ACCT #3234			
	013790 HANCOCK BANK	37271	341789 0	2020 8 DIR P	54,781.25 W-060220	53590	G/O BONDS SERIES201
	INVOICE: 37271		FULL DESC:	G/O BONDS SERIES2015 REF SOUTHGORF415			
	016638 REGIONS BANK	37269	341620 0	2020 8 DIR P	76,575.00 W-060220	53589	G/O BONDS SERIES 20
	INVOICE: 37269		FULL DESC:	G/O BONDS SERIES 2013A ACCT #G067Z08 BI# 5929			
			ACCOUNT TOTAL		147,253.13		
			ORG 701	TOTAL	147,253.13		
=====							
FUND 0300 DEBT SERVICE				TOTAL:	147,253.13		
=====							



05/28/2020 12:06
1540spri

CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET W-060220

P 2
apinvgl

YEAR/PERIOD: 2020/1 TO 2020/9
ACCOUNT/VENDOR

DOCUMENT

VOUCHER PO

YEAR/PR TYP S

WARRANT

CHECK

DESCRIPTION

811			UTILITY EXPENSE ACCOUNTS					
811	650401		BONDS REDEEM GNL OB INT					
001149	PEOPLES BANK, THE	37272	341803 0 2020 8 DIR P	11,128.13	W-060220	53591	G/O W/S REF BONDS S	
	INVOICE: 37272		FULL DESC: G/O W/S REF BONDS SERIES 2012 ACCT #3233					
			ACCOUNT TOTAL	11,128.13				
			ORG 811 TOTAL	11,128.13				
=====								
FUND 0400 UTILITY FUND				TOTAL:	11,128.13			
=====								



05/28/2020 12:06
1540spri

CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET W-060220

P 3
apinvgl

YEAR/PERIOD: 2020/1 TO 2020/9
ACCOUNT/VENDOR

DOCUMENT

VOUCHER PO

YEAR/PR TYP S

WARRANT

CHECK

DESCRIPTION

0600			PAYROLL FUND						
0600	214900								
002311	EMPOWER RETIREMENT	831681056	341357	0	2020	8 DIR P	9,394.96	W-060220	53588 MAY 15,2020 PAYROLL
	INVOICE: 831681056								
			FULL DESC:		MAY 15,2020	PAYROLL CONTRUBUTIONS	REF#831681056		
						ACCOUNT TOTAL	9,394.96		
					ORG 0600	TOTAL	9,394.96		
=====									
			FUND 0600 PAYROLL FUND			TOTAL:	9,394.96		
=====									

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The City of Southaven Docket Recap

June 02, 2020

Special Docket

General Fund		-
	Fire	-
	Ems	-
	Public Works	-
	Parks	-
	Facilities Management	-
	Code Enforcement	-
Tourist & Convention		-
Utility Fund		-
Payroll Fund		15,868.89
SPECIAL DOCKET TOTAL		15,868.89

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



05/28/2020 12:07
1540spri

CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET S-060220

P 1
apinv gla

YEAR/PERIOD: 2020/1 TO 2020/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0600			PAYROLL FUND				
0600	216108			VOLUNTARY LIFE INSURANCE			
	022642	LIFE INSURANCE COMPA MAY2020	342005 0	2020 8 DIR P	15,868.89	S-060220	53593 EMP. VOL. LIFE INS.
	INVOICE:		FULL DESC:	EMP. VOL. LIFE INS. PREMIUMS (MAY 2020)			
			ACCOUNT TOTAL		15,868.89		
			ORG 0600	TOTAL	15,868.89		
=====							
	FUND 0600	PAYROLL FUND		TOTAL:	15,868.89		
=====							

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22.

Executive Session

Litigation/Claims regarding Infrastructure and SPD; Potential Leasing of City Property; Economic Development