



**MEETING OF THE MAYOR AND BOARD OF ALDERMEN  
SOUTHAVEN, MISSISSIPPI  
CITY HALL  
August 4, 2020  
6:00 PM  
AGENDA**

- 1. Call To Order**
- 2. Invocation**
- 3. Pledge Of Allegiance**
- 4. Approval of Minutes: July 21, 2020**
- 5. Planning Commissioner Appointment -Ward 3**
- 6. Resolution for Adoption of Comprehensive Plan**
- 7. Resolution for “Big Box” Ordinance**
- 8. Resolution Amending City Ordinance Title XIII, Chapter 12, Section 13-12(m)**
- 9. Resolution for Final Tax Exemption for K.T.G. (USA), Inc.**
- 10. Resolution for Grinder Pump Station for Utilities Department**
- 11. Bid Award Recommendation for Water System Automatic Meter Read Conversion**
- 12. Resolution for Ratification of Emergency Repair for Nail Road Well**
- 13. Resolution to Clean Private Property**
- 14. Planning Agenda: Item #1 Application by Panattoni for design review approval of a 60,000 sq. ft. office building to be located on Lot 6 of the Plum Point PUD Area H on the west side of Airways Blvd. north of Church Road  
Item #2 Scrivener’s Error to Central Park Section “P” to change street name**
- 15. Mayor’s Report**
- 16. Citizen’s Agenda**
- 17. Personnel Docket**
- 18. City Attorney’s Legal Update**
- 19. Utility Bill Adjustment Docket**
- 20. Claims Dockets: Docket 1  
Docket 2**
- 21. Executive Session: Litigation/Claims against SPD; Economic Development**

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

# Minutes, City of Southaven, Southaven, Mississippi



MEETING OF THE MAYOR AND BOARD OF ALDERMEN  
SOUTHAVEN, MISSISSIPPI  
CITY HALL  
July 21, 2020  
6:00 PM  
AGENDA

1. Call To Order
2. Invocation
3. Pledge Of Allegiance
4. Approval of Minutes: July 7, 2020
5. Planning Commissioner Appointment -Ward 3
6. Authorize Adoption and Advertisement of FY 20 Amended Budget
7. Agreement with PSI
8. Revision to Code of Ordinances Chapter IX Sec. 9-10 Truck Routes
9. Resolution for Donation for DeSoto Economic Council Salute to Industry
10. Acceptance of Bid – Snowden Soccer Concessions Building
11. Donation to Southaven Intermediate School
12. Park Facility Rental Variance
13. Resolution to Clean Private Property
14. Planning Agenda
15. Mayor's Report
16. Citizen's Agenda: Paul Hamblin, Summerwood Subd.
17. Personnel Docket
18. City Attorney's Legal Update
19. Utility Bill Adjustment Docket
20. Claims Dockets: Docket 1  
Docket 2
21. Executive Session: Claims/Litigation against SPD; Economic Development

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

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# Minutes, City of Southaven, Southaven, Mississippi

## MINUTES OF THE REGULAR MEETING OF July 21, 2020 OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI

**BE IT REMEMBERED** that the Mayor and Board of Aldermen of the City of Southaven, Mississippi met in Regular Session on the 21<sup>st</sup> day of July, 2020 at six o'clock (6:00) p.m. at City Hall.

**Present were:**

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

**Absent were:**

|              |                  |
|--------------|------------------|
| George Payne | Alderman, Ward 3 |
|--------------|------------------|

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

Mayor Musselwhite called the meeting to order. Alderman Gallagher led in prayer followed by the Pledge of Allegiance led by Alderman Brooks. Next, a motion was made by Alderman Brooks to approve the minutes of the regular meeting of July 7, 2020 with any corrections, deletions, or additions necessary. Motion was seconded by Alderman Hoots. Motion was put to a vote and passed unanimously.

**PLANNING COMMISSIONER APPOINTMENT – WARD 3**

Alderman Brooks made the motion to appoint Ben Moore as the new Planning Commissioner for Ward 3. Motion was seconded by Alderman Kelly.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 21<sup>st</sup> day of July, 2020.

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Mayor Musselwhite noted that Mr. Moore was not in attendance and would be sworn in at a later date.

## **AUTHORIZE ADOPTION AND ADVERTISEMENT OF FY20 AMENDED BUDGET**

Mr. Wilson stated that this budget amendment will authorize advertisement of the amended adopted budget done throughout the year. Alderman Flores made the motion to authorize adoption and advertisement of the FY20 amended budget. Motion was seconded by Alderman Gallagher.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 21<sup>st</sup> day of July, 2020.

## **RESOLUTION FIXING THE AD VALOREM TAX LEVY ON REAL AND PERSONAL PROPERTY FOR TAXES AND ESTABLISHING THE AMENDED BUDGET Appropriations and Expenditures for the Fiscal Year 2019-2020 FOR THE CITY OF SOUTHAVEN, MISSISSIPPI**

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

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

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

**FOR DEBT RETIREMENT OF GENERAL OBLIGATION BONDS:  
TEN POINT EIGHTY ONE (10.81) MILLS  
SECTION 21-33-45 OF THE MISSISSIPPI CODE OF 1972**

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

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

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

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

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

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

| Fund Description                | FYE 9/30/2020          |
|---------------------------------|------------------------|
| <b>GENERAL FUND</b>             |                        |
| <b>REVENUE</b>                  |                        |
| GENERAL PROPERTY TAXES          | \$ (24,208,000)        |
| LICENSES & PERMITS              | (815,430)              |
| INTERGOVERNMENTAL               | (15,250,500)           |
| CHARGES FOR SERVICES            | (3,710,000)            |
| FINES                           | (1,815,000)            |
| FRANCHISE TAXES                 | (1,713,000)            |
| GRANTS                          | (465,809)              |
| OTHER                           | (1,439,000)            |
| <b>TOTAL REVENUE</b>            | <b>\$ (49,416,739)</b> |
| <b>EXPENDITURES</b>             |                        |
| <b>GENERAL GOVERNMENT</b>       |                        |
| PERSONNEL SERVICES              | 5,732,550              |
| SUPPLIES                        | 152,500                |
| OTHER SERVICES & CHARGES        | 9,898,264              |
| <b>TOTAL GENERAL GOVERNMENT</b> | <b>15,783,314</b>      |
| <b>PUBLIC SAFETY</b>            |                        |
| <b>POLICE</b>                   |                        |

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|  |                    |
|--|--------------------|
| PERSONNEL SERVICES                       | 10,652,000         |
| SUPPLIES                                 | 369,000            |
| OTHER SERVICES & CHARGES                 | <u>1,096,000</u>   |
| TOTAL POLI CE                            | 12,117,000         |
| <b>FIRE</b>                              |                    |
| PERSONNEL SERVICES                       | 10,575,250         |
| SUPPLIES                                 | 274,400            |
| OTHER SERVICES & CHARGES                 | <u>782,500</u>     |
| TOTAL FIRE                               | <u>11,582,150</u>  |
| TOTAL PUBLIC SAFETY                      | 23,699,150         |
| <b>PUBLIC WORKS</b>                      |                    |
| PERSONNEL SERVICES                       | 1,157,500          |
| SUPPLIES                                 | 302,400            |
| OTHER SERVICES & CHARGES                 | <u>947,000</u>     |
| TOTAL PUBLIC WORKS                       | 2,406,900          |
| <b>CULTURE &amp; RECREATION</b>          |                    |
| PERSONNEL SERVICES                       | 3,232,800          |
| SUPPLIES                                 | 558,000            |
| OTHER SERVICES & CHARGES                 | <u>2,043,500</u>   |
| TOTAL CULTURE & RECREATION               | 5,834,300          |
| <b>HEALTH &amp; WELFARE</b>              |                    |
| PERSONNEL SERVICES                       | 323,700            |
| SUPPLIES                                 | 22,250             |
| OTHER SERVICES & CHARGES                 | <u>29,350</u>      |
| TOTAL HEALTH & WELFARE                   | 375,300            |
| <b>CAPITAL OUTLAY</b>                    | 5,567,775          |
| TOTAL EXPENDITURES                       | 53,666,739         |
| NON REVENUE RECEIPTS                     |                    |
| PRIOR YEAR OBLIGATED CASH                | <u>(4,250,000)</u> |
| TOTAL AVAILABLE RECEIPTS                 | (4,250,000)        |
| TOTAL EXP& YEAR END BALANCE              | -                  |
| <b>BOND FUNDED CAPITAL PROJECTS FUND</b> |                    |
| <b>REVENUE</b>                           |                    |
| OTHER                                    | (30,000)           |

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## EXPENDITURES

|                             |              |
|-----------------------------|--------------|
| BOND FUNDED CAPITAL PROJECT | 20,501,000   |
| TOTAL EXPENDITURES          | 20,501,000   |
| NON REVENUE RECEIPTS        |              |
| BOND PROCEEDS               | (15,000,000) |
| CAPITAL GRANT PROCEEDS      | (5,471,000)  |
| TOTAL AVAILABLE RECEIPTS    | (20,471,000) |
| TOTAL EXP& YEAR END BALANCE | -            |

## TOURISM FUND

### REVENUE

|                   |             |
|-------------------|-------------|
| INTERGOVERNMENTAL | (1,850,000) |
| OTHER             | (275,000)   |

TOTAL REVENUES (2,125,000)

### EXPENDITURES

|                   |           |
|-------------------|-----------|
| PARK IMPROVEMENTS | 4,537,000 |
| OTHER             | 1,738,000 |

TOTAL EXPENDITURES 6,275,000

### NON REVENUE RECEIPTS

PRIOR YEAR OBLIGATED CASH (4,150,000)

TOTAL EXP & YEAR END BAL -

## DEBT SERVICE FUND

### REVENUE

GENERAL PROPERTY TAX (6,750,000)

TOTAL REVENUE (6,750,000)

### EXPENDITURES

DEBT SERVICE 6,750,000



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|                    |           |
|--------------------|-----------|
| TOTAL EXPENDITURES | 6,750,000 |
|--------------------|-----------|

|                          |   |
|--------------------------|---|
| TOTAL EXP & YEAR END BAL | - |
|--------------------------|---|

## UTILITY FUND

### REVENUES

|                      |              |
|----------------------|--------------|
| CHARGES FOR SERVICES | (11,720,500) |
|----------------------|--------------|

|       |           |
|-------|-----------|
| OTHER | (181,500) |
|-------|-----------|

|                      |                  |
|----------------------|------------------|
| NON REVENUE RECEIPTS | <u>(834,500)</u> |
|----------------------|------------------|

|                |              |
|----------------|--------------|
| TOTAL REVENUES | (12,736,000) |
|----------------|--------------|

### EXPENDITURES

|                    |           |
|--------------------|-----------|
| PERSONNEL SERVICES | 2,408,995 |
|--------------------|-----------|

|          |         |
|----------|---------|
| SUPPLIES | 819,500 |
|----------|---------|

|                |           |
|----------------|-----------|
| CAPITAL OUTLAY | 1,995,000 |
|----------------|-----------|

|              |           |
|--------------|-----------|
| DEBT SERVICE | 3,513,005 |
|--------------|-----------|

|                          |                  |
|--------------------------|------------------|
| OTHER SERVICES & CHARGES | <u>4,000,000</u> |
|--------------------------|------------------|

|                    |            |
|--------------------|------------|
| TOTAL EXPENDITURES | 12,736,500 |
|--------------------|------------|

|                          |   |
|--------------------------|---|
| TOTAL EXP & YEAR END BAL | - |
|--------------------------|---|

## SANITATION FUND

### REVENUES

|                      |             |
|----------------------|-------------|
| CHARGES FOR SERVICES | (2,640,000) |
|----------------------|-------------|

|                |             |
|----------------|-------------|
| TOTAL REVENUES | (2,640,000) |
|----------------|-------------|

### EXPENDITURES

|                    |         |
|--------------------|---------|
| PERSONNEL SERVICES | 156,600 |
|--------------------|---------|

|                       |           |
|-----------------------|-----------|
| PROFESSIONAL SERVICES | 2,483,400 |
|-----------------------|-----------|

|                    |                  |
|--------------------|------------------|
| TOTAL EXPENDITURES | <u>2,640,000</u> |
|--------------------|------------------|

|                          |   |
|--------------------------|---|
| TOTAL EXP & YEAR END BAL | - |
|--------------------------|---|

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

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

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

Residential

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

Commercial

Water: \$3.21/100 cubic feet  
Sewer: \$3.70/100 cubic feet

¾" Tap Fee: \$850.00  
1" Tap Fee: \$850.00  
1 ½" Tap Fee: \$1,275  
2" Tap Fee: \$1,700.00  
3" Tap Fee: \$1,900.00  
4" Tap Fee: \$3,400.00  
6" Tap Fee: \$5,000.00  
Cut-Off Fee: \$25.00  
Pull Meter Fee: \$75.00

Sewer Tap Fees

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

Fire Tap Fees

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

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

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

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

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

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

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

RESOLVED THIS 21<sup>ST</sup> DAY OF JULY 2020

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## **AGREEMENT WITH PSI**

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

This agreement is with PSI for the geotech/boring report for the pedestrian bridge. PSI will work with Urban Arch on the project and the contract scope and fees are set forth in the contract. This contract will be directly with the City, while it is anticipated that the other contractors will serve as a sub to Urban Arch. Alderman Flores made the motion to authorize Mayor Musselwhite to sign the agreement with PSI. Motion was seconded by Alderman Gallagher.

Roll call was as follows:

| ALDERMAN           | VOTED  |
|--------------------|--------|
| Alderman Brooks    | YES    |
| Alderman Kelly     | YES    |
| Alderman Hoots     | NO     |
| Alderman Payne     | ABSENT |
| Alderman Gallagher | YES    |
| Alderman Wheeler   | YES    |
| Alderman Flores    | YES    |

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 21<sup>st</sup> day of July, 2020.

A copy of the agreement is attached to these minutes.

## **REVISION TO CODE OF ORDINANCES CHAPTER IX SEC. 9-10 TRUCK ROUTES**

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

Mr. Manley stated that this ordinance was discussed at the last board meeting. This ordinance will revise the current truck route ordinance to include additional routes. After hearing from Mr. Manley, the Board of Alderman considered the following resolution:

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF  
SOUTHAVEN, MISSISSIPPI AMENDING THE SOUTHAVEN CODE OF  
ORDINANCES TITLE IX, CHAPTER 1, SECTION 9-10**

**WHEREAS**, Mississippi Code Section 21-17-5 provides that the City of Southaven ("City") shall have the care, management and control of the municipal affairs and the power to adopt any orders, resolutions or ordinances with respect to such municipal affairs; and

**WHEREAS**, Mississippi Code Section 21-37-3, the City has the power to exercise full jurisdiction in the matter of streets; and

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**WHEREAS**, previously the City adopted an ordinance setting forth certain routes to be used as truck routes as set forth in the City Code of Ordinances, Title IX, Chapter 1, Section 9-10 ("the Ordinance"); and

**WHEREAS**, over the course of the last several years, the City has expanded and added new roads and desires to amend the Ordinance to provide additional truck routes to be used for the purposes as allowed by the Ordinance; and

**WHEREAS**, the City finds that the establishment of the truck routes will assist it in attempting to maintain the streets within its jurisdiction; and

**NOW, THEREFORE BE IT ORDAINED** BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, THAT RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE CITY OF SOUTHAVEN CODE OF ORDINANCES, TITLE IX, CHAPTER 1, SECTION 9-10 BE AMENDED AS FOLLOWS:

## **TITLE IX. CHAPTER 1, SECTION 9-10**

Sec. 9-10. - Truck routes.

(a) The city truck routes shall be established as follows:

- (1) I-55 – Tennessee Stateline to south City limits
- (2) Highway 51 – Tennessee Stateline to south City limits
- (3) Highway 302 (Goodman) – east city limits to west city limits
- (4) Stateline Road – Tulane Road to Haley Road
- (5) Church Road – Highway 51 to I-55
- (6) Airways Boulevard- Tennessee Stateline to Highway 302

(b) All trucks rated at two (2) tons and larger must travel only on streets designated truck routes except as follows:

- (1) While making a verified delivery;
- (2) While making a verified pickup.

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(c) Trucks registered with commercial tags and pulling trailers (fifth-wheel, gooseneck, etc.) that are longer than fifteen (15) feet must follow designated truck routes, except as follows:

- (1) When making a verified delivery;
- (2) When making a verified pickup;
- (3) Recreational trailers do not apply.

(d) Trucks and/or trailers with warning signs carrying chemicals, explosives, corrosives, etc., shall not travel through a residential area, except as follows:

- (1) When making a verified delivery;
- (2) When making a verified pickup.

(e) When making verified deliveries and/or pickups that are not directly on designated truck routes, trucks must follow truck routes to the nearest street where delivery and/or pickup is to be made.

(f) Trucks that deviate from truck routes whether driving on or parked on city streets or parked in private drives will be in violation of this section.

(g) The police department shall have the right to enforce this section and furthermore shall have the right to issue tickets to any and all operators of trucks that violate this section.

(h) Person or persons guilty of violating these truck routes may be fined not more than one thousand dollars (\$1,000.00) for each violation.

(i) Trucks that are in violation of this section and endanger the safety and welfare of others, that are causing a traffic hazard, or that owners refuse to move, etc., may be towed and held at owner's expense.

(j) This section does not apply to the following: School buses, church buses, sanitation trucks, street maintenance trucks, utility trucks, fire trucks, emergency vehicles.

**NOW, THEREFORE BE IT ORDERED** pursuant to Miss. Code 21-13-11, the City Clerk shall provide notice of the adoption of the Ordinance in the *Desoto Times* for one (1) time.

**NOW, THEREFORE BE IT ORDERED** pursuant to Miss. Code 21-13-11, this amended Ordinance shall take effect one (1) month after passage.

ALDERMAN Brooks moved that the foregoing Resolution be adopted. The motion was seconded by ALDERMAN Hoots. Upon the question being put to a vote, Members of the Board of Aldermen voted as follows:

|                         |               |
|-------------------------|---------------|
| Alderman Kristian Kelly | voted: YES    |
| Alderman Charlie Hoots  | voted: YES    |
| Alderman George Payne   | voted: ABSENT |
| Alderman Joel Gallagher | voted: YES    |

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|                             |            |
|-----------------------------|------------|
| Alderman John David Wheeler | voted: YES |
| Alderman Raymond Flores     | voted: YES |
| Alderman William Brooks     | voted: YES |

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 21<sup>st</sup> day of July, 2020.

## CITY OF SOUTHAVEN, MISSISSIPPI

### **RESOLUTION FOR DONATION FOR DESOTO ECONOMIC COUNCIL SALUTE TO INDUSTRY**

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

Mr. Manley stated that this resolution for donation is for the Desoto Economic Council Salute to Industry. This resolution will authorize a \$700 donation to the Desoto Economic Council Salute to Industry Tournament. After hearing from Mr. Manley, the Board of Alderman considered the following resolution:

#### **RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI FOR DONATION TO THE DESOTO COUNTY ECONOMIC DEVELOPMENT COUNCIL SALUTE TO INDUSTRY**

**WHEREAS**, the City of Southaven ("City"), pursuant to Mississippi Code Section 21-19-44 and Local and Private Legislation Chapter 938 HB 1618, desires to make a donation to the Desoto County Economic Development Council Salute to Industry ("Council") for the purpose of promoting the Council and promoting the City; and

**WHEREAS**, the City desires to donate the Seven Hundred Dollars and 00/100 (\$700.00) to further those purposes previously set forth.

**NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY, ACTING FOR AND ON BEHALF OF THE CITY, AS FOLLOWS:**

**SECTION 1.** Pursuant to Mississippi Code 21-19-44 and Local and Private Legislation Chapter 938 HB 1618, the Governing Body of the City hereby donates \$700.00 to the Council for the purpose of promoting the Council and promoting the City.

**SECTION 2.** On behalf of the City, the Mayor or his designee is authorized to take all actions to effectuate the intent of this Resolution.

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

|                         |               |
|-------------------------|---------------|
| Alderman William Brooks | voted: YES    |
| Alderman Kristian Kelly | voted: YES    |
| Alderman Charlie Hoots  | voted: YES    |
| Alderman George Payne   | voted: ABSENT |

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|                         |            |
|-------------------------|------------|
| Alderman Joel Gallagher | voted: YES |
| Alderman John Wheeler   | voted: YES |
| Alderman Raymond Flores | voted: YES |

RESOLVED AND DONE, this 21<sup>st</sup> day of July, 2020.

Mayor Musselwhite expressed that they will need representatives from the City to play golf and if there is any interest to contact Kristi Faulkner.

## **ACCEPTANCE OF BID – SNOWDEN SOCCER CONCESSIONS BUILDING**

Alderman Brooks made the motion to award the bid for the Snowden Soccer Concession Stand to the lowest bid from Murphy & Sons in the amount of \$675,950.00. Motion was seconded by Alderman Hoots.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 21<sup>st</sup> day of July, 2020.

A copy of the recommendation letter from Urban Arch is attached to these minutes.

## **DONATION TO SOUTHAVEN TO SOUTHAVEN INTERMEDIATE SCHOOL**

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

The Southaven Intermediate School Principal requested a donation of four (4) residential carts for the school. This item would authorize the donation of the carts pursuant to Miss. Code Section 21-19-49 for the school and assist the voluntary character development or public service programs of the School District.

Alderman Flores made the motion to authorize the donation of four (4) residential carts to Southaven Intermediate. Motion was seconded by Alderman Kelly.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 21<sup>st</sup> day of July, 2020.

## **PARK FACILITY RENTAL VARIANCE**

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

Mr. Manley stated that that this request is for a Park Facility Rental Variance. The Committee to Re-Elect Mississippi Supreme Court Justice Josiah Coleman is requesting alcohol be approved for a 9/8/2020 event at the Snowden House. Alderman Flores made the motion to approve the facility rental variance. Motion was seconded by Alderman Kelly.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 21<sup>st</sup> day of July, 2020.

A copy of the variance application is attached and fully incorporated into these minutes.

## **RESOLUTION TO CLEAN PRIVATE PROPERTY**

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

### **RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY**



# Minutes, City of Southaven, Southaven, Mississippi

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

Parcel # 1079320100003600  
Parcel # 1078270000000900  
Parcel # 1087250200000305  
2271 Plum Point Cove

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

**WHEREAS**, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on Tuesday, July 21, 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, July 21, 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:

Parcel # 1079320100003600  
Parcel # 1078270000000900  
Parcel # 1087250200000305  
2271 Plum Point Cove

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

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

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

**ALDERMAN**

**VOTED**

# Minutes, City of Southaven, Southaven, Mississippi

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

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 21st day of July, 2020.

## CITY OF SOUTHAVEN, MISSISSIPPI

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

### PLANNING AGENDA

No Planning Agenda

### MAYOR'S REPORT

#### Chamber Magazine Photo

Mayor Musselwhite stated that the Southaven Chamber Photographer has requested that the Mayor and Board of Alderman meet at the City Entrance sign at 5:30 on Tuesday, August 4 to take a photo for the Chamber Magazine.

#### Rutland Pointe Subdivision Entrance

Mayor Musselwhite stated that he reached out for help through a Facebook post requesting a volunteer to help clean up the Rutland Pointe Subdivision entrance. Mayor Musselwhite stated that he received a response within an hour from Brent Smith stating that he would assist. Mayor Musselwhite expressed great appreciation to Mr. Smith for doing such a great job with the subdivision entrance. Mayor Musselwhite added that if there is anyone that would like to volunteer to help beautify the City, to contact Tracy Gallagher @ [serve@southaven.org](mailto:serve@southaven.org).

#### Lehman Roberts Change Order

Mayor Musselwhite stated that Lehman Roberts does a great job for the City, but he does not like when they start a job and then leave to go to another job. This causes confusion for the citizens and many phone calls for the City. As a result, the City decided to see what other contractors were available. Due to COVID 19, other cities and counties have trimmed their street improvement budgets which affects the demand for Lehman Roberts services so they made an offer if the City would extend their contract to help get them through COVID, their return promise is to send a crew that would be designated to Southaven streets until the end of the year. Mayor Musselwhite stated that they are going to add a stipulation into the

# Minutes, City of Southaven, Southaven, Mississippi

contract where there is a limited amount of time between patching, milling and overlay to keep them on the job. Mayor Musselwhite made the recommendation to enter into an agreement with Lehman Roberts based upon these terms. Alderman Flores made the motion to authorize Mayor Musselwhite to execute a change order for a 1 year extension with Lehman Roberts consistent with the terms set forth by the Mayor and have the contract change order signed and included in the next meeting minutes. Motion was seconded by Alderman Hoots.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 21<sup>st</sup> day of July, 2020.

## Pedestrian Bridge Traffic Engineering Agreement

Mayor Musselwhite stated that at the last meeting, they had some questions about the pedestrian bridge traffic engineering agreement. After speaking with Urban Arch, they agreed they would contract directly with the traffic engineers which would be outside of Urban Arch's agreement. Mayor Musselwhite expressed that it is better that the City have a point person just like with all other professional services and it will cost approximately \$10,000.00 more to do it this way. Mayor Musselwhite stated that he has reviewed with Mr. Manley and this will put the City at less risk. Mayor Musselwhite requested approval for a change order to the contract to allow Urban Arch to include the traffic engineering services into their master contract which amounts to a \$10,000.00 change order. The total including all engineering services, architectural design, and oversight, amounts to \$187,000.00. Alderman Gallagher made the motion to approve the change order with Urban Arch and authorize signatures for the change order to be entered into the minutes at the next meeting. Motion was seconded by Alderman Brooks.

Roll call was as follows:

| ALDERMAN           | VOTED   |
|--------------------|---------|
| Alderman Brooks    | YES     |
| Alderman Kelly     | YES     |
| Alderman Hoots     | NO      |
| Alderman Payne     | ABSENT  |
| Alderman Gallagher | YES     |
| Alderman Wheeler   | RECUSED |
| Alderman Flores    | YES     |

# Minutes, City of Southaven, Southaven, Mississippi

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 21<sup>st</sup> day of July, 2020.

## CITIZEN'S AGENDA

### Paul Hamblin, Summerwood Subdivision

Mr. Hamblin expressed concerns that he is having issues with his culvert needing replaced and the City is telling him that it is his responsibility. Mr. Hamblin stated that he did not think that it was right that his neighbors at 8156 and 8186 Elmwood had their culverts replaced and paid for by the City. Mayor Musselwhite explained that one of the residents mentioned, the City had to do work on private property for a City project. Mayor Musselwhite explained that the difference is that Mr. Hamblin's issues did not affect a public project and the other neighbor chose to use the same contractor as the City to change out their culvert, but the City did not pay for that. Dan Cordell, City Consulting Engineer, confirmed that they carefully review all drainage maintenance invoices and they do not have a record of the City paying for the work done at 8186 Elmwood. Mayor Musselwhite stated that he would have the City Clerk research the invoices to verify work done and would get back to him.

## PERSONNEL DOCKET

### Personnel Docket

July 21, 2020

| New Hires              | Department | Position Title   | Start Date | Rate of Pay |
|------------------------|------------|------------------|------------|-------------|
| Colton Dillion *       | Utility    | Sewer Technician | TBD        | \$13.80     |
| Benjamin P. McNaughton | Parks      | PT Golf          | 7/22/2020  | \$9.00      |

\*pending 1 pre-emp screening

\*\* pending 2 pre-emp screenings

| Pay Adjustments | Previous Classification | New Classification | Effective Date | Proposed Rate of Pay |
|-----------------|-------------------------|--------------------|----------------|----------------------|
|-----------------|-------------------------|--------------------|----------------|----------------------|

| Stipend | Type of Stipend | Effective Date | Yearly Amount |
|---------|-----------------|----------------|---------------|
|---------|-----------------|----------------|---------------|

| Resignations/Terminations | Department | Current Position Title | Effective Date | Rate of Pay |
|---------------------------|------------|------------------------|----------------|-------------|
| Dominic Bianchi IV        | Police     | Police Officer 4       | 7/31/2020      | \$23.96     |

# Minutes, City of Southaven, Southaven, Mississippi

|                      |        |                  |           |         |
|----------------------|--------|------------------|-----------|---------|
| William David Crites | Police | Captain          | 7/30/2020 | \$30.21 |
| James L. Duke        | Fire   | EMS Coordinator  | 7/31/2020 | \$28.49 |
| Carly J. Winship     | Police | Police Officer 4 | 7/30/2020 | \$23.96 |

**Parks Tournaments 412 & Seasonal 411**

| New Hires | Position Title | Effective Date | Rate of Pay |
|-----------|----------------|----------------|-------------|
|-----------|----------------|----------------|-------------|

| Resignations/Terminations | Current Position Title | Effective Date | Rate of Pay |
|---------------------------|------------------------|----------------|-------------|
|---------------------------|------------------------|----------------|-------------|

Alderman Brooks made the motion to approve the Personnel Docket of July 21, 2020 as presented to this Board. Motion was seconded by Alderman Kelly.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 21<sup>st</sup> day of July, 2020.

**CITY ATTORNEY'S LEGAL UPDATE**

No Legal Update

**UTILITY BILL ADJUSTMENT DOCKET**

UTILITY BILL LEAK ADJUSTMENT DOCKET 07/21/20

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

| NAME                  | HOUSE # | STREET             | ADJUSTED AMOUNT | REASON FOR LEAK ADJUSTMENT |
|-----------------------|---------|--------------------|-----------------|----------------------------|
| ASHLEY CAMPBELL       | 3305    | PINETREE LOOP EAST | (268.40)        | RUNNING TOILET             |
| GEORGE SMITH          | 8640    | BUNKER HILL        | (37.05)         | POOL ADJUSTMENT            |
| ROBERT CHAMBERS       | 2060    | COLONIAL HILLS     | (19.76)         | POOL ADJUSTMENT            |
| GARY LOWERY           | 877     | LONG STREET        | (88.92)         | POOL ADJUSTMENT            |
| CALEB & SABRINA ALLEN | 5860    | BEDFORD LOOP E     | (37.05)         | POOL ADJUSTMENT            |

# Minutes, City of Southaven, Southaven, Mississippi

|                         |      |                  |           |                          |
|-------------------------|------|------------------|-----------|--------------------------|
| SKOGGINS EDNA           | 587  | COTTONBROOK      | (32.11)   | POOL ADJUSTMENT          |
| BETH HENRY              | 4141 | PINEHURST BLVD   | (83.98)   | POOL ADJUSTMENT          |
| DEENA GIBBS             | 1405 | TRAFALAGAR       | (19.76)   | POOL ADJUSTMENT          |
| ANQUANITA BARRY         | 3224 | DEVOSHIRE CV S   | (17.29)   | POOL ADJUSTMENT          |
| RUTH HEIM               | 8245 | DOTTLEY DR       | (88.92)   | POOL ADJUSTMENT          |
| TERRY ALBONETTI         | 3355 | PLUM POINT DR. E | (126.88)  | POOL LEAK/REFILLING POOL |
| LINDA CURLIN            | 7214 | FLOWER CREEK DR  | (39.04)   | LEAK IN SERVICE LINE     |
| JAMES WATERS            | 419  | ANN MARIE DR     | (629.52)  | UPSTAIRS TOILET RAN      |
| TABITHA GORE            | 7205 | GAZEBO DR        | (74.10)   | POOL ADJUSTMENT          |
| KING TASHIA             | 7163 | CARROLTON        | (19.76)   | POOL ADJUSTMENT          |
| APRIL ARNOLD            | 1224 | WALKER COVE      | (79.04)   | POOL ADJUSTMENT          |
| TIM MCGEE               | 2937 | KEELEY CV        | (32.11)   | POOL ADJUSTMENT          |
| CORDOVA REALTY          | 8995 | HIGHWAY 51 N     | (178.37)  | TOILET RUNNING           |
| PAULA MORRIS            | 1577 | IAN DR           | (32.11)   | POOL ADJUSTMENT          |
| SHARON TURNMIRE         | 755  | VALLEY SPRINGS   | (39.52)   | POOL ADJUSTMENT          |
| JAMIE VESPO             | 5641 | INGLESIDE DR     | (41.99)   | POOL ADJUSTMENT          |
| ALMA MCSHAN             | 1841 | VAUGHT CIR       | (32.11)   | POOL ADJUSTMENT          |
| ANGELA HANSON           | 902  | VIRGINIA PINE CV | (56.81)   | POOL ADJUSTMENT          |
| RAYMOND ALLISON         | 3699 | JORDAN VIEW DR   | (14.82)   | POOL ADJUSTMENT          |
| LINDA CLARK             | 2376 | COLONIAL HILLS   | (34.58)   | POOL ADJUSTMENT          |
| LOUIS JONES             | 8525 | FARMINGTON CV    | (56.81)   | POOL ADJUSTMENT          |
| GLEN WILSON             | 7701 | DEERFIELD        | (22.23)   | POOL ADJUSTMENT          |
| SHAWN KEITH             | 911  | VALLEY SPRINGS   | (24.70)   | POOL ADJUSTMENT          |
| LINDA GRIFFIN           | 8561 | WOODBINE         | (37.05)   | POOL ADJUSTMENT          |
| EZELL HARRIS            | 3575 | PLUM POINT DR. E | (46.93)   | POOL ADJUSTMENT          |
| ROGER WILLIAMS          | 575  | CHRISTYBROOK CV  | (34.58)   | POOL ADJUSTMENT          |
| BRIAN YOUNG             | 1379 | WHITWORTH COVE   | (204.96)  | TOILET LEAK              |
| ERICA JOHNSON           | 2690 | GREENCLIFF DRIVE | (341.83)  | TOILET LEAK              |
| KIMBERLY<br>CHRESTMAN   | 5910 | GARDEN WALK E    | (339.74)  | TOILET LEAK              |
| LASHANDA<br>NETTERVILLE | 1624 | MANCHESTER COVE  | (527.04)  | LEAK IN SERVICE LINE     |
| BRITTANIE<br>ANTHONY    | 5790 | LANDAU DRIVE     | (341.60)  | LEAK IN SERVICE LINE     |
| DON HELLUMS             | 8810 | CYPRESS DR       | (14.82)   | POOL ADJUSTMENT          |
| BEVERLY COKER           | 1845 | PECAN RIDGE DR N | (22.23)   | POOL ADJUSTMENT          |
| MICHAEL<br>MCDONALD     | 8625 | CEDAR CIR W      | (32.11)   | POOL ADJUSTMENT          |
| LINDA BAKER             | 7339 | BRENTWOOD CR     | (32.11)   | POOL ADJUSTMENT          |
| CHERYL WATT             | 998  | RASCO RD W       | (22.23)   | POOL ADJUSTMENT          |
| JOY HORTON              | 810  | MAPLE CV         | (27.17)   | POOL ADJUSTMENT          |
| JOHN SMITH              | 710  | EAGLEWOOD DR     | (49.40)   | POOL ADJUSTMENT          |
| GREG ROLLINGS           | 662  | EAGLEWOOD DR     | (17.29)   | POOL ADJUSTMENT          |
| KYLE CRENSHAW           | 7639 | BROOKWOOD PL     | (74.10)   | POOL ADJUSTMENT          |
|                         |      |                  |           |                          |
|                         |      | <b>TOTAL</b>     | (4318.83) |                          |

# Minutes, City of Southaven, Southaven, Mississippi

A motion was made by Alderman Brooks to approve the Utility Bill Adjustment Docket of July 21, 2020 in the amount of \$4,318.83. Motion was seconded by Alderman Hoots.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 21<sup>st</sup> day of July, 2020.

## CLAIMS DOCKET 1

A motion was made by Alderman Brooks to approve the Claims Docket of July 21, 2020 in the amount of \$1,556,975.52. Motion was seconded by Alderman Flores.

### **Excluding voucher numbers:**

344191, 344230, 344349, 344520, 344683, 344691, 344694, 344784, 344785, 344867, 344943

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on the 21<sup>st</sup> day of July, 2020.

Alderman Flores recused himself and left the room.

## CLAIMS DOCKET 2

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# Minutes, City of Southaven, Southaven, Mississippi



Proposal Number: 0502-310592 rev.2  
June 30, 2020

Professional Service Industries, Inc.  
4161 Ridgemoor Ave., Memphis, TN 38112  
Phone: (901) 365-1802

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

Subject: Proposal for Subsurface Exploration  
Snowden Pedestrian Bridge  
Getwell Road & May Blvd.  
Southaven, MS  
PSI Proposal No.: 0502-310592

Dear Mr. Musselwhite:

Thank you for giving us this opportunity to propose our services to you. Professional Service Industries, Inc. (PSI) is submitting this proposal to conduct a geotechnical exploration for proposed Snowden Pedestrian Bridge in Southaven, MS. Presented below is a review of furnished project information, an outline of our proposed scope of services, an estimate of the total job cost, and our anticipated schedule for completion of the work.

## PROJECT INFORMATION

Project information was provided by Mr. Sealock of UrbanARCH Associates. We have reviewed a site sketch dated April 20, 2020 received by e-mail that shows the potential bridge construction layout.

Briefly, we understand the proposed site is located at Getwell Road and May Boulevard in Southaven, Mississippi. The general site coordinates are as follows:

| Latitude  | Longitude  |
|-----------|------------|
| 35.9S4° N | 89.9367 °W |

We understand the structure will be a new pedestrian bridge that will cross over Getwell Road that we assume to be a steel structure. Detailed structural loading information has not been provided at this time, but we assume pile or pier allowable capacities will be on the order of 50 kips each.

No below grade levels are planned to our knowledge. The magnitude of cuts and fills on the site should be less than two feet to achieve design grade. We understand that the proposed structure will be constructed in accordance with the 2009 AASHTO provisions.

Should any of the above information be inconsistent with the planned construction, PSI requests that you contact us immediately to allow us to make any necessary modifications to this proposal.

[www.intertek.com/building](http://www.intertek.com/building)



# Minutes, City of Southaven, Southaven, Mississippi



Proposal Number: 0502-310592 rev.2  
Snowden Pedestrian Bridge  
June 30, 2020  
Page 2

## SCOPE OF SERVICES

Based on your request and our current understanding of the project, we have outlined below a scope of services to provide a geotechnical study for the primary purpose of developing geotechnical design criteria for support of foundations for the planned project.

To explore the subsurface conditions for this project, we propose to drill a total of two soil test borings for this project. The following is a table indicating general location and depth of the proposed borings.

| General Location | Quantity | Depth (feet) |
|------------------|----------|--------------|
| West Abutment    | 1        | 60           |
| East Abutment    | 1        | 60           |

Some adjustments in the boring depths may be necessary depending upon the subsurface conditions encountered.

Determination of the site classification for seismic design in accordance with IBC 2015 requires specific testing, analyses and subsurface investigation including drilling at least one 100-foot deep boring. However, Section IBC states that Site Class D shall be used when site specific soil properties are not known with sufficient detail (i.e., the data from a 100 foot deep boring is not available) to define the site class unless the building official (i.e., the appropriate building code official) determines that Site Class E or F soil are likely to be present at the site. Consequently, the option exists to either extend at least one of the planned borings to a depth of 100 feet and quantitatively determine the site class or to proceed with the aforementioned boring depths and based on PSI experience a site class will be determined.

Within the borings, penetration resistance testing and undisturbed sample collection will be performed in general accordance with the requirements of ASTM Designations D 1586 and D 1587, respectively. Borings will be approximately located in the field from known reference points by our drilling personnel. Elevations at boring locations can be interpolated from a topographic plan if furnished by others.

Upon completion of the field exploration, laboratory testing will be performed on selected samples to define some of the soils' plasticity and strength characteristics. The in-situ moisture content will be determined on all samples.

# Minutes, City of Southaven, Southaven, Mississippi



Proposal Number: 0502-310592 rev.2  
Snowden Pedestrian Bridge  
June 30, 2020  
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## REPORT

At the conclusion of our field and laboratory work, the data will be analyzed by one of our experienced geotechnical engineers and a report will be prepared. The report will include the following:

- PSI's understanding of the project
- A geologic overview of the project area
- Description of the site conditions at the time of drilling
- Site vicinity topographic map
- Boring location plan
- Series of boring logs with their associated laboratory testing
- Discussion of subsurface conditions encountered including pertinent soil properties and groundwater conditions
- Code-based seismic parameters
- Geotechnical related recommendations for foundation design based on the encountered soils and proposed building construction
- An evaluation of foundation settlements
- Recommendations for overall site/soil preparation, including natural in-place soil and fill and overall suitability of the in-situ soils for use as utility backfill and structural fill
- Discussions on geotechnical issues that may impact the planned construction activities

The report will be provided in electronic PDF. The report will be addressed to The City of Southaven c/o UrbanARCH Associates unless otherwise directed.

## SCHEDULE

Based on immediate authorization and with our present drilling schedule, PSI proposes to initiate work on this project within five working days after receiving authorization to proceed. Assuming favorable weather conditions, completion of stakeout and Mississippi One-Call utility clearance, the field work will take about two days to complete. The written report can be submitted about 14 days after completion of the field exploration. This schedule depends on the extent of the laboratory testing required. Preliminary verbal recommendations can be made to appropriate parties prior to submittal of the written report.

## SPECIAL INSTRUCTIONS

Some damage to the ground surface may result from the drilling operations located near work areas and along ingress/egress pathways. We will attempt to minimize such damage, but no restoration other than backfilling the soil test borings with auger cuttings, is included.

This estimated cost is based on that the site being readily accessible to our truck-mounted drilling equipment. Any bulldozer or wrecker services required to provide access pathways or mobility assistance to our truck-mounted drill rig are not included in this proposal. Upon project approval, PSI will perform a thorough site reconnaissance and advise the client if site access will require additional resources.

# Minutes, City of Southaven, Southaven, Mississippi



Proposal Number: 0502-310592 rev.2

Snowden Pedestrian Bridge

June 30, 2020

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PSI will contact the local underground utility-clearance agency prior to beginning the field exploration. It is our experience that this service does not mark the locations of privately owned utilities or underground structures at the site. Our estimate is based on the private utilities and other subsurface objects being located in the field by others prior to our mobilization. PSI will not assume responsibility for damage to underground features.

Prior to laying out the borings, we request that scaled drawings of either the topographic survey or the site plan be furnished. These scaled drawings are needed to accurately locate the borings.

## ESTIMATED COST

It is proposed that the fee for the performance of the outlined scope of services be determined on a unit price basis, in accordance with the attached PSI Schedule of Services and Fees. The work will be performed pursuant to the attached PSI General Conditions. On the basis of the estimated quantities and the Schedule of Services and Fees, it is estimated that the total fee will be **\$5,120**.

If it is desired to quantitatively determine the site class in accordance with the IBC, PSI will have to extend one of the borings to a depth of 100 feet, conduct additional laboratory tests, and conduct additional analyses to classify the soils as dictated by the code. If this service is desired, please contact our office and we will prepare a cost estimate.

We are available to review foundation drawings, preparation of construction specifications, special conferences and any other work requested after submittal of our report. The costs associated with travel and time to attend meetings as requested by the Owner during the design period can be quoted upon request. We will obtain your specific authorization prior to providing any additional services.

Boring, sampling, and testing requirements are a function of the subsurface conditions encountered. Therefore, the estimated cost previously indicated is approximate, and compensation for the exploration will be based on the actual work and tests performed. We will not exceed the estimated fee without authorization from the client.

# Minutes, City of Southaven, Southaven, Mississippi



Proposal Number: 0502-310592 rev.2  
Snowden Pedestrian Bridge  
June 30, 2020  
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## AUTHORIZATION

If this proposal is acceptable to you, PSI will perform the work in accordance with the attached General Conditions that are incorporated into and made a part of this proposal. Please sign below as an authorization to proceed and return one copy of the proposal intact to our office. PSI will proceed with the work upon receipt of authorization. We also request that you complete the appropriate portions of the attached Project Data Sheet.

We at PSI appreciate the opportunity to offer our services and look forward to working with you on this project. Please call with any questions you may have, or if PSI can be of additional service.

Respectfully Submitted,

PROFESSIONAL SERVICE INDUSTRIES, INC.

Jonathan Limbaugh  
Department Manager

John O. Gordon, P.E.  
Senior Geotechnical  
Engineer

Robert R. Ward  
Staff Engineer

Attachments: Proposed Boring Location Plan  
Schedule of Fees and Services  
General Conditions

# Minutes, City of Southaven, Southaven, Mississippi



Proposal Number: 0502-310592 rev.2  
Snowden Pedestrian Bridge  
June 30, 2020  
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## Authorization

To execute this proposal, please sign and complete the authorization information below along with applicable payment instructions, and return one copy of the authorized proposal to our office.

Darren Musselwhite Darren Musselwhite

Authorized By (please print)

Signature

Title

Mayor

Firm

City of Southaven

Address

Email Address

City, State, Zip Code

Telephone

Fax No.

Date

Purchase Order No. /  
Project No. (if applicable)

## Payment Instructions

If invoice payment is to be made by a party other than the authorizing party above, please provide the following information for which the invoices are to be billed.

Firm

Attention

Address

Title

City, State, Zip Code

Telephone

Authorizing Party's Relationship to Invoice Payment Party

# Minutes, City of Southaven, Southaven, Mississippi



Proposal Number: 0502-310592 rev.2  
Snowden Pedestrian Bridge  
June 30, 2020  
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## Distribution Instructions

If copies of the report are to be distributed to additional parties, please fill out the following information.

|   |                        |
|---|------------------------|
| ( )<br>_____<br>(Number of copies) Firm | _____<br>Attention     |
| _____<br>Address                        | _____<br>Email Address |
| _____<br>City, State, Zip Code          | _____<br>Telephone     |

|   |                        |
|---|------------------------|
| ( )<br>_____<br>(Number of copies) Firm | _____<br>Attention     |
| _____<br>Address                        | _____<br>Email Address |
| _____<br>City, State, Zip Code          | _____<br>Telephone     |

|   |                        |
|---|------------------------|
| ( )<br>_____<br>(Number of copies) Firm | _____<br>Attention     |
| _____<br>Address                        | _____<br>Email Address |
| _____<br>City, State, Zip Code          | _____<br>Telephone     |



# Minutes, City of Southaven, Southaven, Mississippi



Proposal Number: 0502-310592 rev.2

Snowden Pedestrian Bridge

June 30, 2020

Page 8

## GENERAL CONDITIONS

B-900-11 (14) 9/17

1. **PARTIES AND SCOPE OF WORK:** Professional Service Industries Inc. ("PSI") shall include said company or its particular division, subsidiary or affiliate performing the work. "Work" means the specific service to be performed by PSI as set forth in PSI's proposal, Client's acceptance thereof and these General Conditions. Additional work ordered by Client shall also be subject to these General Conditions. "Client" refers to the person or business entity ordering the work to be done by PSI. If Client is ordering the work on behalf of another, Client represents and warrants that it is the duly authorized agent of said party for the purpose of ordering and directing said work. Unless otherwise stated in writing, Client assumes sole responsibility for determining whether the quantity and the nature of the work ordered by the client is adequate and sufficient for Client's intended purpose. Client shall communicate these General Conditions to each and every third party to whom Client transmits any part of PSI's work. PSI shall have no duty or obligation to any third party greater than that set forth in PSI's proposal, Client's acceptance thereof and these General Conditions. The ordering of work from PSI, or the reliance on any of PSI's work, shall constitute acceptance of the terms of PSI's proposal and these General Conditions, regardless of the terms of any subsequently issued document.

2. **TESTS AND INSPECTIONS:** Client shall cause all tests and inspections of the site, materials and work performed by PSI or others to be timely and properly performed in accordance with the plans, specifications and contract documents and PSI's recommendations. No claims for loss, damage or injury shall be brought against PSI by Client or any third party unless all tests and inspections have been so performed and unless PSI's recommendations have been followed. Client agrees to indemnify, defend and hold PSI, its officers, employees and agents harmless from any and all claims, suits, losses, costs and expenses, including, but not limited to, court costs and reasonable attorney's fees in the event that all such tests and inspections are not so performed or PSI's recommendations are not so followed.

3. **PREVAILING WAGES:** This proposal specifically excludes compliance with any project labor agreement, labor agreement, or other union or apprenticeship requirements. In addition, unless explicitly agreed to in the body of this proposal, this proposal specifically excludes compliance with any state or federal prevailing wage law or associated requirements, including the Davis Bacon Act. It is agreed that no applicable prevailing wage classification or wage rate has been provided to PSI, and that all wages and cost estimates contained herein are based solely upon standard, non-prevailing wage rates. Should it later be determined by the Owner or any applicable agency that in fact prevailing wage applies, then it is agreed that the contract value of this agreement shall be equitably adjusted to account for such changed circumstance. Client will reimburse, defend, indemnify and hold harmless PSI from and against any liability resulting from a subsequent determination that prevailing wage regulations cover the Project, including all costs, fines and attorney's fees.

4. **SCHEDULING OF WORK:** The services set forth in PSI's proposal and Client's acceptance will be accomplished by PSI personnel at the prices quoted. If PSI is required to delay commencement of the work or if, upon embarking upon its work, PSI is required to stop or interrupt the progress of its work as a result of changes in the scope of the work requested by Client, to fulfill the requirements of third parties, interruptions in the progress of construction, or other causes beyond the direct reasonable control of PSI, additional charges will be applicable and payable by Client.

5. **ACCESS TO SITE:** Client will arrange and provide such access to the site and work as is necessary for PSI to perform the work. PSI shall take reasonable measures and precautions to minimize damage to the site and any improvements located thereon as the result of its work or the use of its equipment.

6. **CLIENT'S DUTY TO NOTIFY ENGINEER:** Client warrants that it has advised PSI of any known or suspected hazardous materials, utility lines and pollutants at any site at which PSI is to do work, and unless PSI has assumed in writing the responsibility of locating subsurface objects, structures, lines or conduits, Client agrees to defend, indemnify and save PSI harmless from all claims, suits, losses, costs and expenses, including reasonable attorney's fees as a result of personal injury, death or property damage occurring with respect to PSI's performance of its work and resulting to or caused by contact with subsurface or latent objects, structures, lines or conduits where the actual or potential presence and location thereof were not revealed to PSI by Client.

7. **RESPONSIBILITY:** PSI's work shall not include determining, supervising or implementing the means, methods, techniques, sequences or procedures of construction. PSI shall not be responsible for evaluating, reporting or affecting job conditions concerning health, safety or welfare. PSI's work or failure to perform same shall not in any way excuse any contractor, subcontractor or supplier from performance of its work in accordance with the contract documents. Client agrees that it shall require subrogation to be waived against PSI and for PSI to be added as an Additional Insured on all policies of insurance, including any policies required of Client's contractors or subcontractors, covering any construction or development activities to be performed on the project site. PSI has no right or duty to stop the contractor's work.

8. **SAMPLE DISPOSAL:** Test specimens will be disposed immediately upon completion of the test. All drilling samples will be disposed sixty (60) days after submission of PSI's report.

9. **PAYMENT:** The quantities and fees provided in this proposal are PSI's estimate based on information provided by Client and PSI's experience on similar projects. The actual total amount due to PSI shall be based on the actual final quantities provided by PSI at the unit rates provided herein. Where Client directs or requests additional work beyond the contract price it will be deemed a change order and PSI will be paid according to the fee schedule. Client shall be invoiced once each month for work performed during the preceding period. Client agrees to pay each invoice within thirty (30) days of its receipt. Client further agrees to pay interest on all amounts invoiced and not paid or objected to for valid cause in writing within said thirty (30) day period at the rate of eighteen (18) percent per annum (or the maximum interest rate permitted under applicable law), until paid. Client agrees to pay PSI's cost of collection of all amounts due and unpaid after thirty (30) days, including court costs and reasonable attorney's fees. PSI shall not be bound by any provision or agreement requiring or providing for arbitration of disputes or controversies arising out of this agreement, any provision wherein PSI waives any rights to a mechanics' lien, or any provision conditioning PSI's right to receive payment for its work upon payment to Client by any third party. These General Conditions are notice, where required, that PSI shall file a lien whenever necessary to collect past due amounts. Failure to make payment within 30 days of invoice shall constitute a release of PSI from any and all claims which Client may have, whether in tort, contract or otherwise, and whether known or unknown at the time.

10. **ALLOCATION OF RISK: CLIENT AGREES THAT PSI'S SERVICES WILL NOT SUBJECT PSI'S INDIVIDUAL EMPLOYEES, OFFICERS OR DIRECTORS TO ANY PERSONAL LIABILITY, AND THAT NOTWITHSTANDING ANY OTHER PROVISION OF THIS AGREEMENT, CLIENT AGREES THAT ITS SOLE AND EXCLUSIVE REMEDY SHALL BE TO DIRECT OR ASSERT ANY CLAIM, DEMAND, OR SUIT ONLY AGAINST PSI.**

**NEITHER PARTY SHALL BE LIABLE TO THE OTHER IN CONTRACT, TORT (INCLUDING NEGLIGENCE AND BREACH OF STATUTORY DUTY) OR OTHERWISE FOR LOSS OF PROFIT (WHETHER DIRECT OR INDIRECT) OR FOR ANY INDIRECT, CONSEQUENTIAL, PUNITIVE, OR SPECIAL LOSS OR DAMAGE, INCLUDING WITHOUT LIMITATION LOSS OF PROFITS, REVENUE, BUSINESS, OR ANTICIPATED SAVINGS (EVEN WHEN ADVISED OF THEIR POSSIBILITY).**

**NO ACTION OR CLAIM, WHETHER IN TORT, CONTRACT, OR OTHERWISE, MAY BE BROUGHT AGAINST PSI, ARISING FROM OR RELATED TO PSI'S WORK, MORE THAN TWO YEARS AFTER THE CESSATION OF PSI'S WORK HEREUNDER, REGARDLESS OF THE DATE OF DISCOVERY OF SUCH CLAIM.**

11. **INDEMNITY:** Subject to the above limitations, PSI agrees not to defend but to indemnify and hold Client harmless from and against any and all claims, suits, costs and expenses including reasonable attorney's fees and court costs to the extent arising out of PSI's negligence as finally determined by a court of law.

13. **EMPLOYEES/WITNESS FEES:** PSI's employees shall not be retained as expert witnesses except by separate, written agreement. Client agrees to pay PSI's legal expenses, administrative costs and fees pursuant to PSI's then current fee schedule for PSI to respond to any subpoena. For a period of one year after the completion of any work performed under this agreement, Client agrees not to solicit, recruit, or hire any PSI employee or person who has been employed by PSI within the previous twelve months. In the event Client desires to hire such an individual, Client agrees that it shall seek the written consent of PSI, and shall pay PSI an amount equal to one-half of the employee's annualized salary, without PSI waiving other remedies it may have.

14. **FIDUCIARY:** PSI is not a financial advisor, does not provide financial advice or analysis of any kind, and nothing in our reports can create a fiduciary relationship between PSI and any other party.

15. **RECORDING:** Photographs or video recordings of the Client's own project may be taken by and used for the Client's own internal purposes. Photographs or video recordings may not be used for marketing or publicity, or distributed to a third party or otherwise published without PSI's prior review and consent in writing. Taking photographs of other Clients' samples, test setups, or facilities, or recording in any manner any test specimen other than the test specimen related to the Client's project is prohibited; and the Client agrees to hold in strict confidence and not use any proprietary information disclosed either advertently or inadvertently. The Client shall defend, hold harmless, and indemnify PSI for any breach of this clause.

16. **CHOICE OF LAW AND EXCLUSIVE VENUE:** All claims or disputes arising or relating to this agreement shall be governed by, construed, and enforced in accordance with the laws of Mississippi. The exclusive venue for all actions or proceedings arising in connection with this agreement shall be either the Courts in Desoto County, Mississippi, or the Federal Court for the Northern District of Mississippi.

17. **PROVISIONS SEVERABLE:** The parties have entered into this agreement in good faith, and it is the specific intent of the parties that the terms of these General Conditions be enforced as written. In the event any of the provisions of these General Conditions should be found to be unenforceable, it shall be stricken and the remaining provisions shall be enforceable.

18. **ENTIRE AGREEMENT:** This agreement constitutes the entire understanding of the parties, and there are no representations, warranties or undertakings made other than as set forth herein. This agreement may be amended, modified or terminated only in writing, signed by each of the parties hereto.

# Minutes, City of Southaven, Southaven, Mississippi

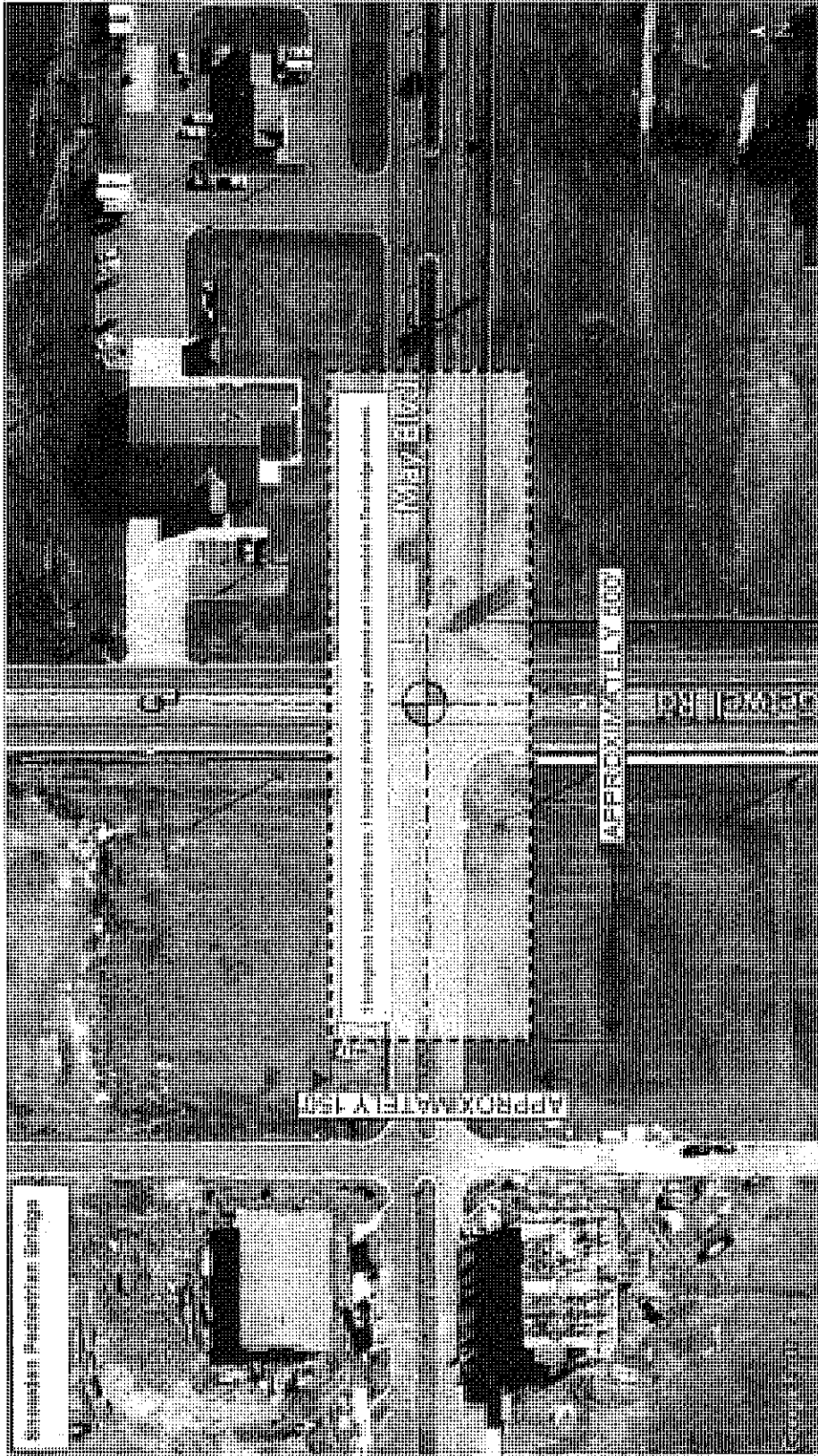


Proposal Number: 0502-310592 rev.2  
Snowden Pedestrian Bridge  
June 30, 2020  
Page 9

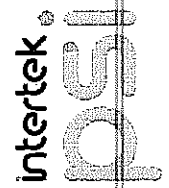
## PROFESSIONAL SERVICE INDUSTRIES, INC. PROJECT DATA SHEET SUBSURFACE EXPLORATION

1. Project Name: \_\_\_\_\_
2. Project Location: \_\_\_\_\_
3. Your Job No.: \_\_\_\_\_ Purchase Order No: \_\_\_\_\_
4. Project Manager: \_\_\_\_\_ Telephone No: \_\_\_\_\_ Fax No.: \_\_\_\_\_
5. Type of Structure: \_\_\_\_\_ Number of Floors: \_\_\_\_\_
6. Special Equipment or Installation: \_\_\_\_\_
7. Interior Column Spacing: \_\_\_\_\_ Exterior Column Spacing: \_\_\_\_\_
8. Maximum Column Load: \_\_\_\_\_ Live: \_\_\_\_\_ Dead: \_\_\_\_\_
9. Maximum Wall Load: \_\_\_\_\_ Live: \_\_\_\_\_ Dead: \_\_\_\_\_
10. Floor Slab Load: \_\_\_\_\_ Slab on Grade: \_\_\_\_\_ Basement/Depth: \_\_\_\_\_
11. Will elevation of site be raised by filling: \_\_\_\_\_ How much: \_\_\_\_\_
12. Will elevation of site be lowered by cutting: \_\_\_\_\_ How much: \_\_\_\_\_
13. Septic tank: \_\_\_\_\_ Storm Water Drainage: \_\_\_\_\_
14. Pavement type: \_\_\_\_\_ Traffic Load: \_\_\_\_\_ Traffic Type: \_\_\_\_\_
15. Building Code: \_\_\_\_\_
16. Other pertinent information: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
17. Is there any previous subsurface information available: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

# Minutes, City of Southaven, Southaven, Mississippi



DRAWING IS NOT TO SCALE



PROPOSED BORING LOCATION DIAGRAM

FIGURE NO. 1

PSI PROPOSAL NO.: 0502-310592  
DRAWN BY: R. Ward  
DATE: May 2020

# Minutes, City of Southaven, Southaven, Mississippi

## **RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI AMENDING THE SOUTHAVEN CODE OF ORDINANCES TITLE IX, CHAPTER 1, SECTION 9-10**

**WHEREAS**, Mississippi Code Section 21-17-5 provides that the City of Southaven ("City") shall have the care, management and control of the municipal affairs and the power to adopt any orders, resolutions or ordinances with respect to such municipal affairs; and

**WHEREAS**, Mississippi Code Section 21-37-3, the City has the power to exercise full jurisdiction in the matter of streets; and

**WHEREAS**, previously the City adopted an ordinance setting forth certain routes to be used as truck routes as set forth in the City Code of Ordinances, Title IX, Chapter 1, Section 9-10 ("the Ordinance"); and

**WHEREAS**, over the course of the last several years, the City has expanded and added new roads and desires to amend the Ordinance to provide additional truck routes to be used for the purposes as allowed by the Ordinance; and

**WHEREAS**, the City finds that the establishment of the truck routes will assist it in attempting to maintain the streets within its jurisdiction; and

**NOW, THEREFORE BE IT ORDAINED** BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, THAT RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE CITY OF SOUTHAVEN CODE OF ORDINANCES, TITLE IX, CHAPTER 1, SECTION 9-10 BE AMENDED AS FOLLOWS:

### **TITLE IX. CHAPTER 1, SECTION 9-10**

Sec. 9-10. - Truck routes.

(a) The city truck routes shall be established as follows:

- (1) I-55 – Tennessee Stateline to south City limits
- (2) Highway 51 – Tennessee Stateline to south City limits
- (3) Highway 302 (Goodman) – east city limits to west city limits
- (4) Stateline Road – Tulane Road to Haley Road
- (5) Church Road – Highway 51 to I-55
- (6) Airways Boulevard- Tennessee Stateline to Highway 302

(b) All trucks rated at two (2) tons and larger must travel only on streets designated truck routes except as follows:

- (1) While making a verified delivery;
- (2) While making a verified pickup.

# Minutes, City of Southaven, Southaven, Mississippi

(c) Trucks registered with commercial tags and pulling trailers (fifth-wheel, gooseneck, etc.) that are longer than fifteen (15) feet must follow designated truck routes, except as follows:

- (1) When making a verified delivery;
- (2) When making a verified pickup;
- (3) Recreational trailers do not apply.

(d) Trucks and/or trailers with warning signs carrying chemicals, explosives, corrosives, etc., shall not travel through a residential area, except as follows:

- (1) When making a verified delivery;
- (2) When making a verified pickup.

(e) When making verified deliveries and/or pickups that are not directly on designated truck routes, trucks must follow truck routes to the nearest street where delivery and/or pickup is to be made.

(f) Trucks that deviate from truck routes whether driving on or parked on city streets or parked in private drives will be in violation of this section.

(g) The police department shall have the right to enforce this section and furthermore shall have the right to issue tickets to any and all operators of trucks that violate this section.

(h) Person or persons guilty of violating these truck routes may be fined not more than one thousand dollars (\$1,000.00) for each violation.

(i) Trucks that are in violation of this section and endanger the safety and welfare of others, that are causing a traffic hazard, or that owners refuse to move, etc., may be towed and held at owner's expense.

(j) This section does not apply to the following: School buses, church buses, sanitation trucks, street maintenance trucks, utility trucks, fire trucks, emergency vehicles.

**NOW, THEREFORE BE IT ORDERED** pursuant to Miss. Code 21-13-11, the City Clerk shall provide notice of the adoption of the Ordinance in the *Desoto Times* for one (1) time.

**NOW, THEREFORE BE IT ORDERED** pursuant to Miss. Code 21-13-11, this amended Ordinance shall take effect one (1) month after passage.

ALDERMAN Brooks moved that the foregoing Resolution be adopted. The motion was seconded by ALDERMAN Hoots. Upon the question being put to a vote, Members of the Board of Aldermen voted as follows:

|                         |               |
|-------------------------|---------------|
| Alderman Kristian Kelly | voted: YES    |
| Alderman Charlie Hoots  | voted: YES    |
| Alderman George Payne   | voted: ABSENT |

# Minutes, City of Southaven, Southaven, Mississippi

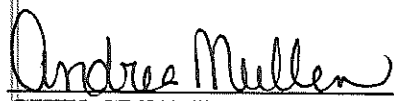
|                             |            |
|-----------------------------|------------|
| Alderman Joel Gallagher     | voted: YES |
| Alderman John David Wheeler | voted: YES |
| Alderman Raymond Flores     | voted: YES |
| Alderman William Brooks     | voted: YES |

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 21<sup>st</sup> day of July, 2020.

CITY OF SOUTHAVEN, MISSISSIPPI

BY:   
DARREN MUSSELWHITE, MAYOR

ATTEST:

  
CITY CLERK



# Minutes, City of Southaven, Southaven, Mississippi

## RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI FOR DONATION TO THE DESOTO COUNTY ECONOMIC DEVELOPMENT COUNCIL SALUTE TO INDUSTRY

**WHEREAS**, the City of Southaven ("City"), pursuant to Mississippi Code Section 21-19-44 and Local and Private Legislation Chapter 938 HB 1618, desires to make a donation to the Desoto County Economic Development Council Salute to Industry ("Council") for the purpose of promoting the Council and promoting the City; and

**WHEREAS**, the City desires to donate the Seven Hundred Dollars and 00/100 (\$700.00) to further those purposes previously set forth.

**NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY, ACTING FOR AND ON BEHALF OF THE CITY, AS FOLLOWS:**

**SECTION 1.** Pursuant to Mississippi Code 21-19-44 and Local and Private Legislation Chapter 938 HB 1618, the Governing Body of the City hereby donates \$700.00 to the Council for the purpose of promoting the Council and promoting the City.

**SECTION 2.** On behalf of the City, the Mayor or his designee is authorized to take all actions to effectuate the intent of this Resolution.

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

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

RESOLVED AND DONE, this 21<sup>st</sup> day of July, 2020.

  
DARREN MUSSELWHITE, MAYOR

ATTEST:

  
CITY CLERK



# Minutes, City of Southaven, Southaven, Mississippi

**Urban  
ARCH**  
architecture  
BRIAN BULLARD, AIA

Tuesday, July 14, 2020

## memo

TO: Wes Brown, City of Southaven Parks Director  
FROM: Nick Kozlowski, Associate AIA, Project Manager  
RE: Snowden Soccer Concessions

Dear Wes Brown,

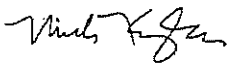
On Tuesday, July 14, 2020 bids were publicly opened and read aloud for the above referenced project. We are pleased to inform you that the apparent low bidder is Murphy and Sons, Inc., who submitted the low base bid in the amount of Six Hundred-Fifty-Five-Thousand Dollars and Zero Cents, **\$655,000.00**. We recommend accepting the add alternate and believe it will enhance the overall experience at the Soccer Concessions Building. With recommended acceptance of the Alternate, the all-in number is **\$675,950.00**.

UrbanARCH Associates verified the submitted Bid and project scope with Murphy and Sons Inc., and determined that all scope defined in the Bid Documents is included, and recommends award of the project. I believe Murphy & Sons Inc. is capable of completing the project in compliance with project requirements and that the bid mentioned above is legitimate and in the best interest of the City to accept.

Thank you for the opportunity to be of service and we look forward to the successful completion of this project.

We await your direction and stand ready to begin the construction phase.

Sincerely,



Nick Kozlowski, Assoc. AIA  
UrbanARCH Associates, P.C.  
ph: 901.578.7173  
m: 901-834-2206  
fax: 901.578.5223

cc: Brian Bullard, Andrea Mullen

UrbanARCH Associates, P.C.  
Brian P. Bullard, AIA

498 South Main

Memphis, TN 38103

[www.uarch.com](http://www.uarch.com)



# Minutes, City of Southaven, Southaven, Mississippi

City of Southaven

At The Top of Mississippi



## Park Facility Rental Application

### Reservation Request

Facility Name: Snowden House  
Date of Request: Tuesday, September 8th, 2020  
Time of Event: From 5 : 30 am/pm to 7 : 00 am/pm  
Estimated Attendance: 40 to 60, max.  
Purpose of Event: A private reception honoring Mississippi Supreme Court Justice Josiah Coleman along with special guest Governor Phil Bryant.

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

### Contact Information

Name of Person/Organization: Jordan Brumbelow, Committee to Re-Elect Josiah Coleman  
Is your organization non profit? YES  NO  \*For profit events must be approved by the Board of Aldermen  
Contact Name: Jordan Brumbelow  
Address: PO Box 2264  
City: Oxford State: MS Zip: 38655  
Primary Phone Number: 901-606-8983  
Secondary Phone Number: 601-503-4217  
Email Address: jordan@colemanforjustice.com

# Minutes, City of Southaven, Southaven, Mississippi

## Acknowledgements and Signature

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

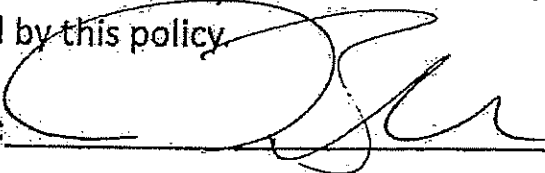
\*No alcohol is allowed on premises without prior Board of Aldermen approval. Violation of this will result in loss of deposit.

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

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

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

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

Name:  Date: July 8, 2020

## FOR OFFICE USE ONLY

Rental Fee: \_\_\_\_\_ Date Paid: \_\_\_\_\_

Rental Deposit: \_\_\_\_\_ Date Paid: \_\_\_\_\_

Key Number: \_\_\_\_\_ Date Received: \_\_\_\_\_ Date Returned: \_\_\_\_\_

Today's Date: \_\_\_\_\_ Employee: \_\_\_\_\_

# Minutes, City of Southaven, Southaven, Mississippi

City of Southaven

*At The Top of Mississippi*



## Alcohol Request Form

1. Facility Name: Snowden House
2. Name of Renter/Organization: The Committee to Re-Elect Josiah Coleman
3. Date of Event: Tuesday, September 8th, 2020
4. Type of Event: Private reception/fundraiser honoring Josiah Coleman
5. Time of Event: From 5 : 30 am/pm to 7 : 00 am/pm
6. Types of Alcohol to be served: Wine, liquor and beer.
7. Will security be present: YES  NO  If yes, who will provide security: DeSoto Co. Sheriff

FOR OFFICE USE ONLY

Board Approval: YES \_\_\_\_\_ NO \_\_\_\_\_ DATE \_\_\_\_\_

Date Renter Notified: \_\_\_\_\_

Employee: \_\_\_\_\_

# Minutes, City of Southaven, Southaven, Mississippi

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

Date Time Place - September 8th, 2020

Building - Snowden House

**Name & Address Describe Event**

Jordan Brumbelow on behalf of The Committee to Re-Elect Josiah Coleman. A reception honoring MS Supreme Court Justice Josiah Coleman along with special guest, Governor Phil Bryant. Expecting no more than 40-60 in attendance.

Signature of Responsible Party/s

Print Name

Jordan Brumbelow

Address

PO Box 2264, Oxford, MS 38655

Phone #

901-606-8983

# Minutes, City of Southaven, Southaven, Mississippi

## RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY

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

Parcel # 1079320100003600  
Parcel # 1078270000000900  
Parcel # 1087250200000305  
2271 Plum Point Cove

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

**WHEREAS**, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on Tuesday, July 21, 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, July 21, 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:

Parcel # 1079320100003600  
Parcel # 1078270000000900  
Parcel # 1087250200000305  
2271 Plum Point Cove

# Minutes, City of Southaven, Southaven, Mississippi

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

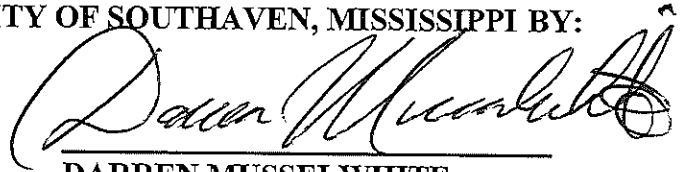
**BE IT FURTHER RESOLVED** that the City of Southaven shall, if the owners of the above described parcel of land do not do so themselves, immediately proceed to clean the respective parcel of land, by the use of municipal employees or by contract, by cutting weeds and grass and removing rubbish and other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

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

| <b>ALDERMAN</b>         | <b>VOTED</b>  |
|-------------------------|---------------|
| Alderman William Brooks | voted: YES    |
| Alderman Kristian Kelly | voted: YES    |
| Alderman Charlie Hoots  | voted: YES    |
| Alderman George Payne   | voted: ABSENT |
| Alderman Joel Gallagher | voted: YES    |
| Alderman John Wheeler   | voted: YES    |
| Alderman Raymond Flores | voted: YES    |


The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 21st day of July, 2020.

CITY OF SOUTHAVEN, MISSISSIPPI BY:



DARREN MUSSELWHITE  
MAYOR

ATTEST:

  
ANDREA MULLEN  
CITY CLERK  
(S E A L)



# Minutes, City of Southaven, Southaven, Mississippi

Monday, July 6, 2020 3:30:02 PM

1430 Jewel Dr

Southaven MS 38671

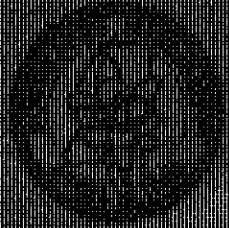
United States

CITY OF SOUTHAVEN

City of Southaven

Official Use Only

City Manager  
City of Southaven



City of Southaven  
Southaven, MS 38671  
Phone: 662-861-1000  
Fax: 662-861-1004

ISSUED

City of Southaven  
Southaven, MS 38671

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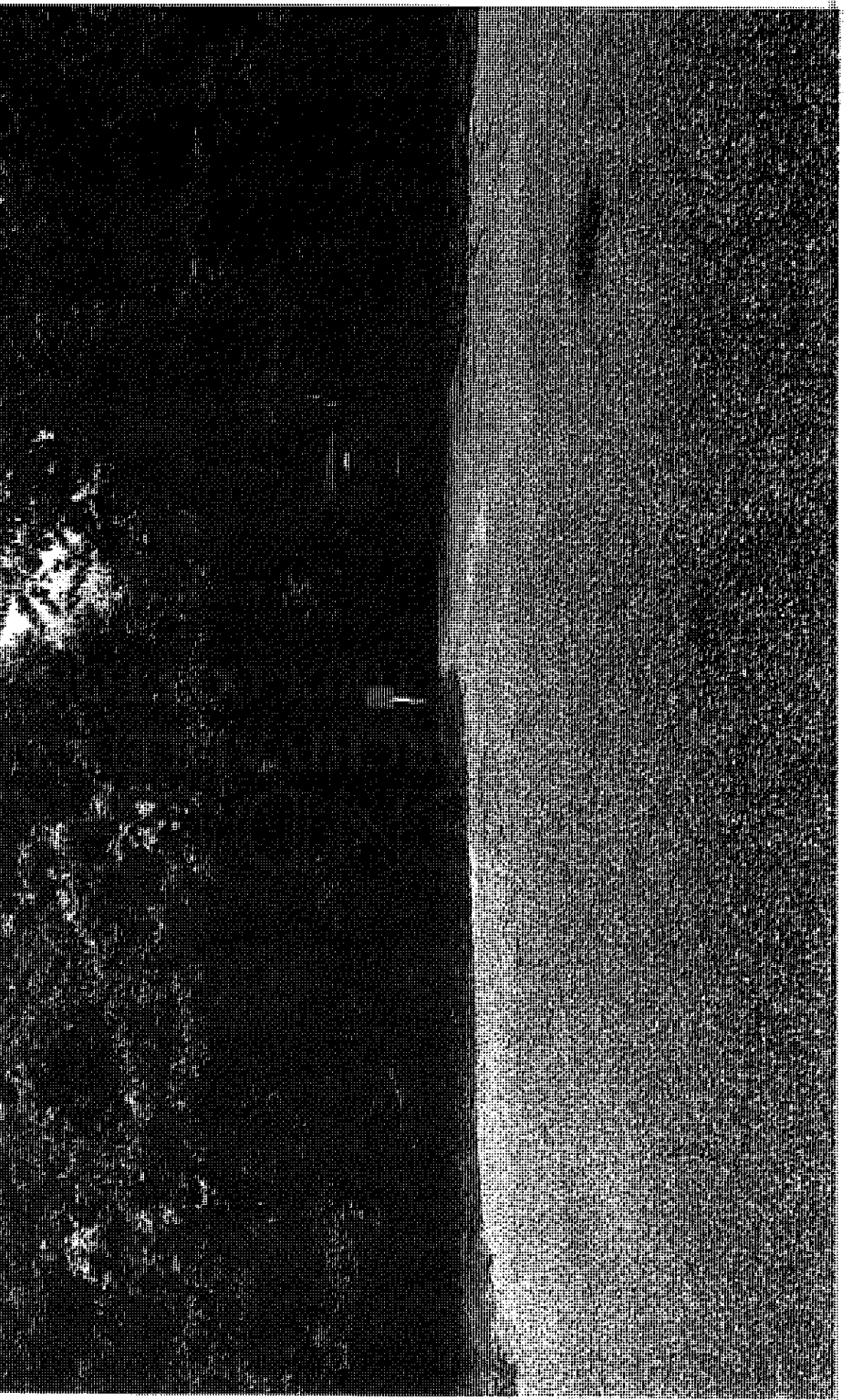
City of Southaven

City of Southaven

City of Southaven

# Minutes, City of Southaven, Southaven, Mississippi

Monday, July 5, 2020 12:15:18 PM  
Southaven, MS 38685  
United States





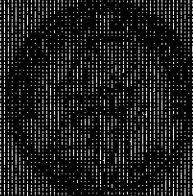
Minutes, City of Southaven, Southaven, Mississippi

Monday, July 6, 2020 at 3:14:54 PM

3220 Threatt Rd

Southaven MS 38654

United States

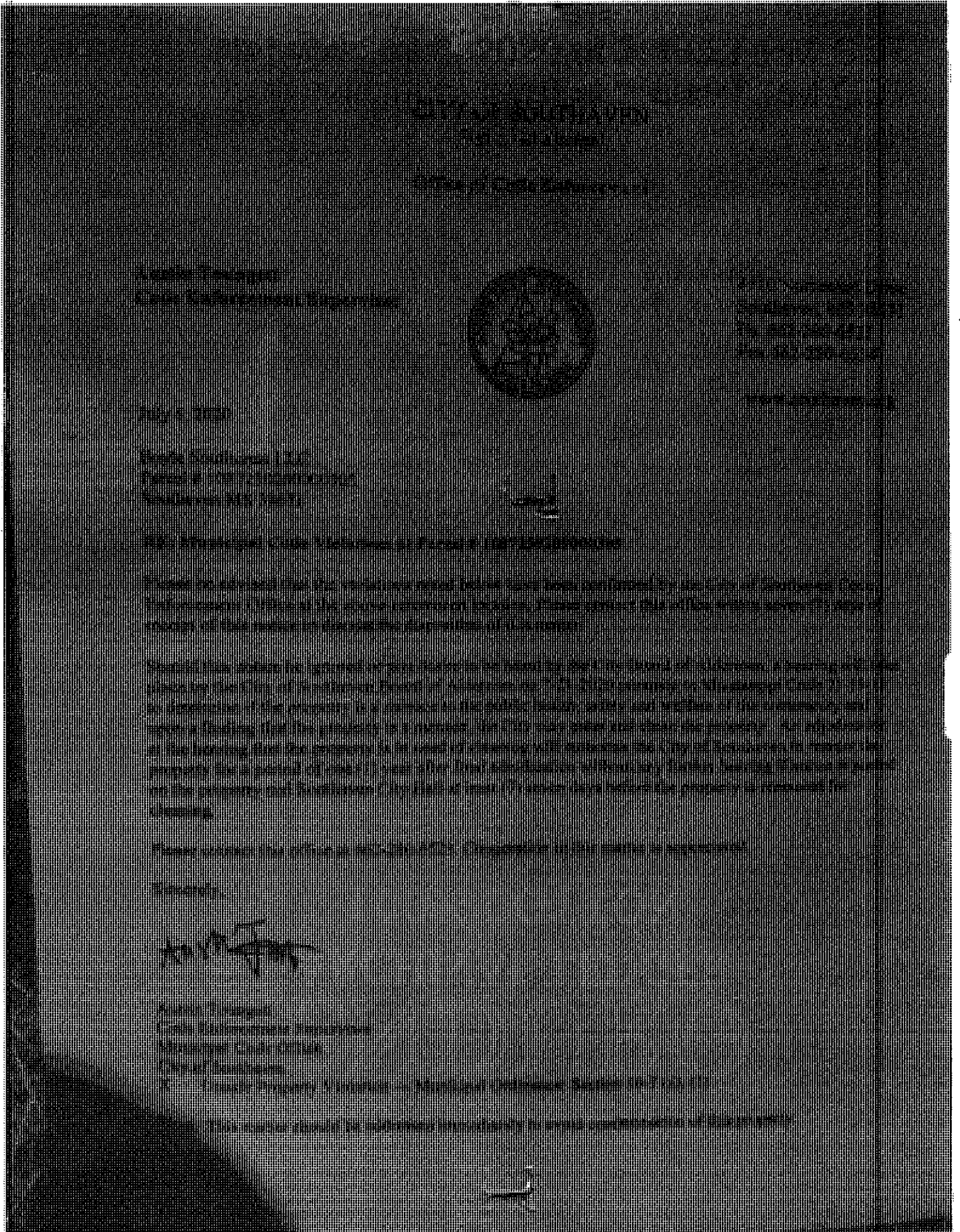


Minutes, City of Southaven, Southaven, Mississippi



MONDAY, May 6, 2010 at 3:30:13 PM  
1380 Jewell Dr  
Southaven MS 3867  
United States

# Minutes, City of Southaven, Southaven, Mississippi



**Minutes, City of Southaven, Southaven, Mississippi**

Network: Jul 6, 2020 at 3:40:49 PM CDT

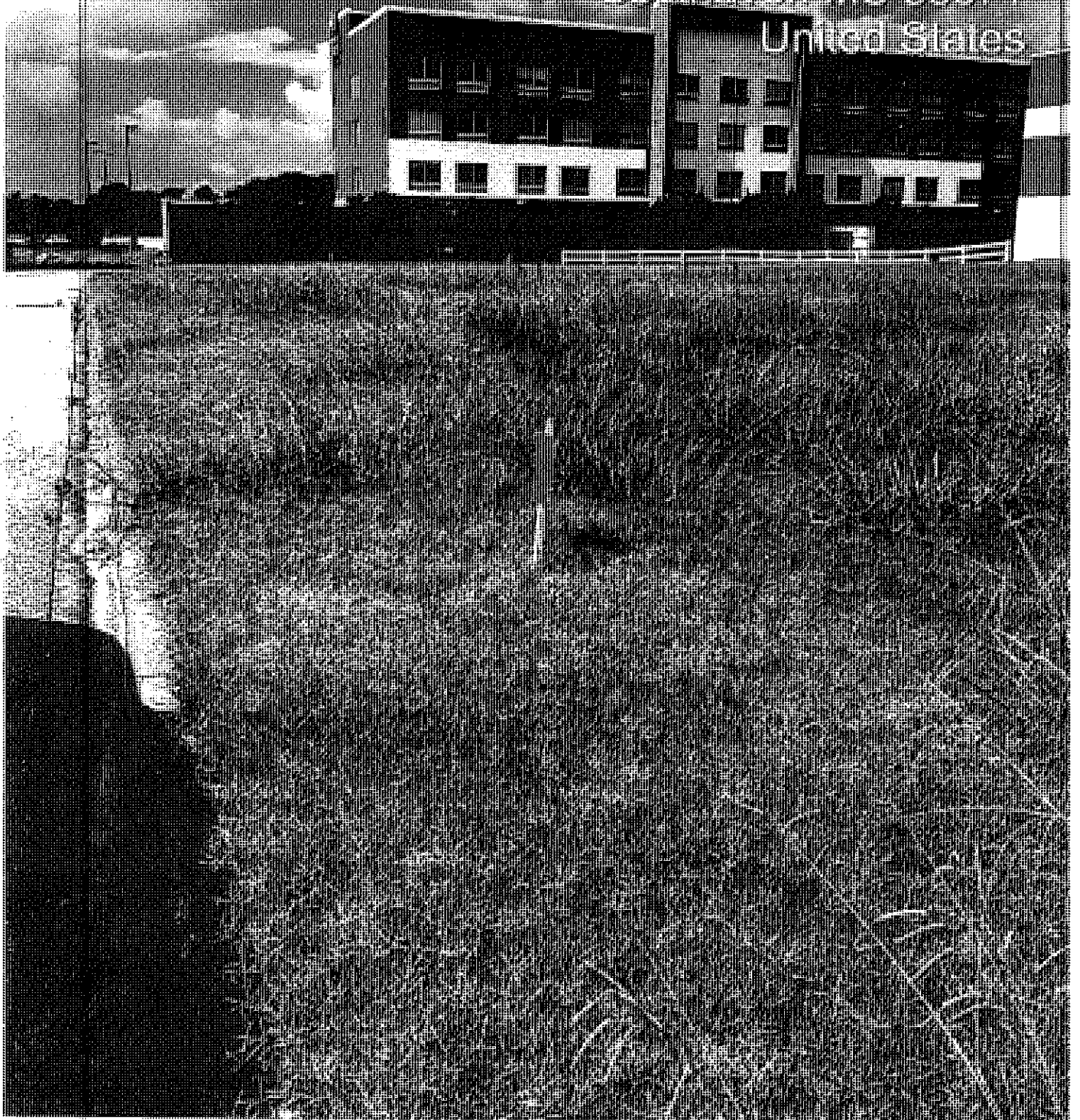
Local: Jul 6, 2020 at 3:40:49 PM CDT

N 34° 57' 54.986", W 89° 59' 45.204"

304 Market Plaza

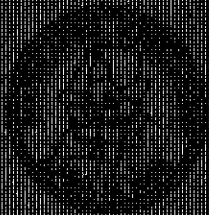
Southaven MS 38671

United States



# Minutes, City of Southaven, Southaven, Mississippi

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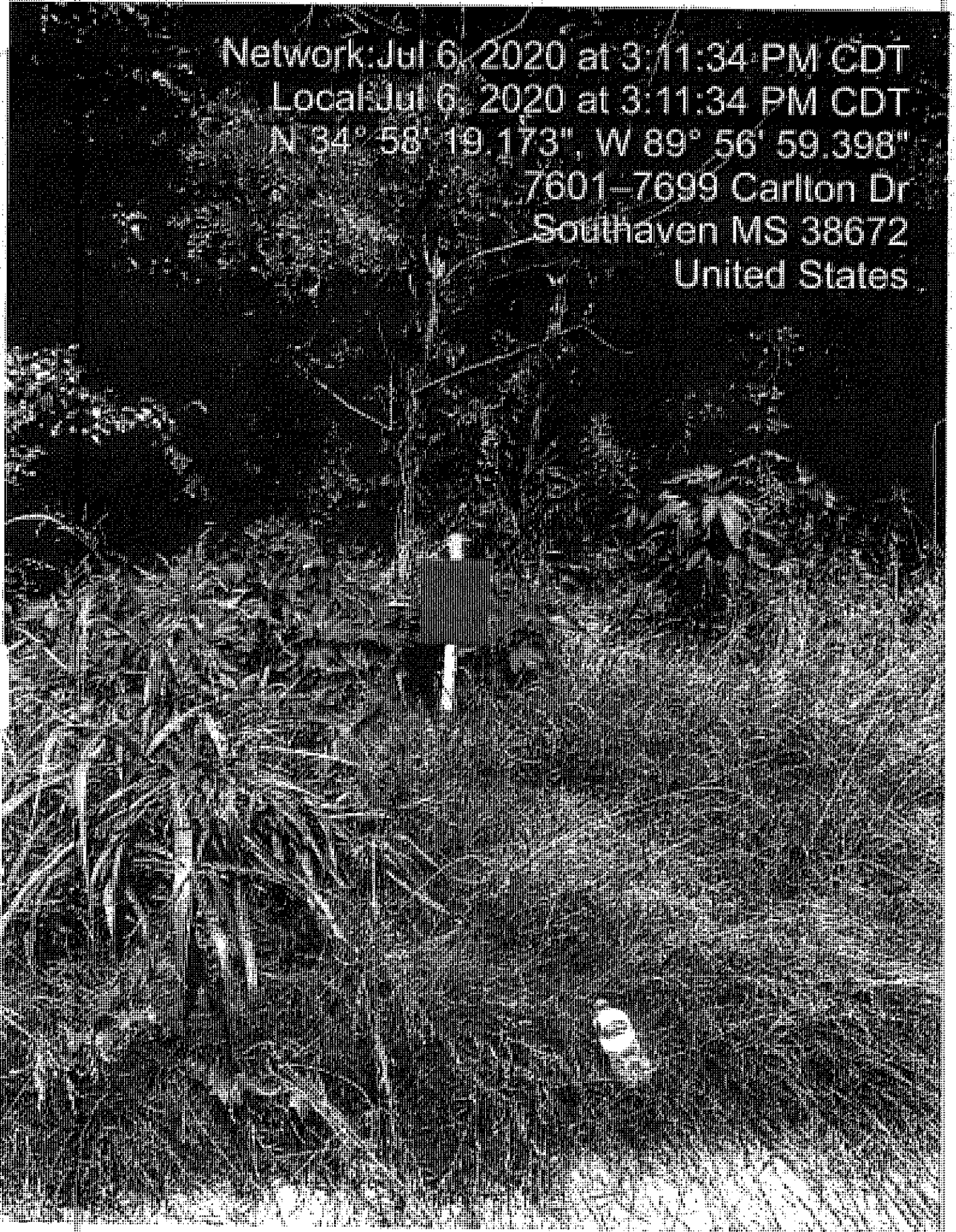


[The main body of the page contains several paragraphs of text, which are mostly illegible due to the heavy halftone pattern. The text appears to be organized into sections, possibly representing different items on the city council agenda or minutes. There are some faint lines and indentations that suggest a structured layout.]

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**Minutes, City of Southaven, Southaven, Mississippi**

Network: Jul 6, 2020 at 3:11:34 PM CDT  
Local: Jul 6, 2020 at 3:11:34 PM CDT  
N 34° 58' 19.173", W 89° 56' 59.398"  
7601-7699 Carlton Dr  
Southaven MS 38672  
United States



# Minutes, City of Southaven, Southaven, Mississippi



## The City of Southaven Docket Recap July 21, 2020

|                                 |            |                     |
|---------------------------------|------------|---------------------|
| <b>General Fund</b>             |            | <b>835,202.38</b>   |
| Balance Sheet                   | 14,017.27  |                     |
| Mayor Admin                     | -          |                     |
| Board of Aldermen               | -          |                     |
| Arts And Cultural Affairs       | 2,920.18   |                     |
| Court                           | 1,163.46   |                     |
| Finance & Administration        | 82.64      |                     |
| Information Technology          | 848.32     |                     |
| City Clerk                      | 1,158.81   |                     |
| Operations Department           | 272.94     |                     |
| Planning & Engineering          | 16,406.98  |                     |
| Police                          | 64,770.00  |                     |
| Fire                            | 20,460.81  |                     |
| Fire Prevention                 | -          |                     |
| EMS                             | 14,082.57  |                     |
| Public Works                    | 16,755.44  |                     |
| Streets                         | 12,056.59  |                     |
| Parks                           | 111,237.57 |                     |
| Park Tournaments                | 39,724.97  |                     |
| Code Enforcement                | 525.79     |                     |
| City Fuel                       | -          |                     |
| Expense Accounts                | 484,817.58 |                     |
| Administrative Expenses         | -          |                     |
| Litigation                      | 22,245.21  |                     |
| Liability Insurance             | 3,822.00   |                     |
| Professional Dues               | 7,833.25   |                     |
| <b>Bond Funded CAP Proj</b>     |            | <b>75,372.24</b>    |
| <b>Tourist &amp; Convention</b> |            | <b>18,619.44</b>    |
| <b>Debt Service</b>             |            | <b>6,598.70</b>     |
| <b>Utility Fund</b>             |            | <b>276,566.09</b>   |
| <b>Sanitation Fund</b>          |            | <b>19,659.19</b>    |
| <b>Payroll Fund</b>             |            | <b>324,957.48</b>   |
| <b>DOCKET TOTAL</b>             |            | <b>1,556,975.52</b> |

# Minutes, City of Southaven, Southaven, Mississippi



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CITY OF SOUTHAVEN  
FY20 CLAIMS DOCKET C-072120

07/16/2020 11:34  
1540ppyle

YEAR/PERIOD: 2020/1 TO 2020/10  
ACCOUNT/VENDOR

| ACCOUNT/VENDOR                      | DOCUMENT   | VOUCHER PO                                  | YEAR/PR TYP S   | WARRANT         | CHECK | DESCRIPTION         |
|-------------------------------------|------------|---|-----------------|-----------------|-------|---------------------|
| 120                                 |            |   |                 |                 |       |                     |
| 120                                 |            |   |                 |                 |       |                     |
| 004489 JOHNSON CINDY<br>INVOICE:    | 106-20     | 344426<br>FULL DESC: AEROBICS CLASS         | 0 2020 10 INV A | 585.00 C-072120 |       | AEROBICS CLASS      |
| 013302 MCMULLIN GLORIA<br>INVOICE:  | 6-20       | 344373<br>FULL DESC: LINE DANCE CLASS       | 0 2020 10 INV A | 300.00 C-072120 |       | LINE DANCE CLASS    |
| 013370 CAIN, MARY<br>INVOICE:       | 12-20      | 344427<br>FULL DESC: LINE DANCE INSTRUCTOR  | 0 2020 10 INV A | 60.00 C-072120  |       | LINE DANCE INSTRUCT |
| 013370 CAIN, MARY<br>INVOICE:       | 13-20      | 344428<br>FULL DESC: LINE DANCE INSTRUCTOR  | 0 2020 10 INV A | 60.00 C-072120  |       | LINE DANCE INSTRUCT |
|                                     |            |   |                 | 120.00          |       |                     |
| 015915 WISEMAN CYNTHIA<br>INVOICE:  | 78-20      | 344430<br>FULL DESC: AEROBICS INSTRUCTION   | 0 2020 10 INV A | 360.00 C-072120 |       | AEROBICS INSTRUCTIO |
| 017200 SMITH JOYCE W<br>INVOICE:    | 624-20     | 344374<br>FULL DESC: YOGA INSTRUCTOR        | 0 2020 10 INV A | 90.00 C-072120  |       | YOGA INSTRUCTOR     |
| 017200 SMITH JOYCE W<br>INVOICE:    | 701-20     | 344372<br>FULL DESC: YOGA INSTRUCTOR        | 0 2020 10 INV A | 60.00 C-072120  |       | YOGA INSTRUCTION    |
| 017200 SMITH JOYCE W<br>INVOICE:    | 710-20     | 344588<br>FULL DESC: YOGA INSTRUCTOR        | 0 2020 10 INV A | 90.00 C-072120  |       | YOGA INSTRUCTION    |
|                                     |            |   |                 | 240.00          |       |                     |
| 017272 PERKINS WENDY<br>INVOICE:    | 702-20     | 344371<br>FULL DESC: AEROBICE INSTRUCTION   | 0 2020 10 INV A | 105.00 C-072120 |       | AEROBICE INSTRUCTIO |
| 018134 FORESTER SHERRY<br>INVOICE:  | 549-20     | 344589<br>FULL DESC: ART TEACHER            | 0 2020 10 INV A | 630.00 C-072120 |       | ART TEACHER         |
| 021019 CAIN LINDA A<br>INVOICE:     | 433-20     | 344171<br>FULL DESC: LINE DANCE INSTRUCTION | 0 2020 10 INV A | 60.00 C-072120  |       | LINE DANCE INSTRUCT |
| 021019 CAIN LINDA A<br>INVOICE:     | 434-20     | 344429<br>FULL DESC: LINE DANCE INSTRUCTION | 0 2020 10 INV A | 60.00 C-072120  |       | LINE DANCE INSTRUCT |
|                                     |            |   |                 | 120.00          |       |                     |
| 028876 BURCH DEBORA<br>INVOICE:     | 006-20     | 344172<br>FULL DESC: YOGA CLASS             | 0 2020 10 INV A | 270.00 C-072120 |       | YOGA CLASS          |
| 029120 YOUNG LEASING CO<br>INVOICE: | INV3719892 | 344700<br>FULL DESC: AAA50825-FOREVER YOUNG | 0 2020 10 INV A | 190.18 C-072120 |       | AAA50825-FOREVER YO |
|                                     |            |   |                 | 2,920.18        |       |                     |
|                                     |            |   |                 | 2,920.18        |       |                     |

ACCOUNT TOTAL  
ORG 120 TOTAL



# Minutes, City of Southaven, Southaven, Mississippi



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CITY OF SOUTHAVEN  
FY20 CLAIMS DOCKET C-072120

07/16/2020 11:34  
1540ppyle

YEAR/PERIOD: 2020/1 TO 2020/10  
ACCOUNT/VENDOR DOCUMENT

| ACCOUNT/VENDOR                         | YEAR/PR | TYP | S | VOUCHER PO | DESCRIPTION                        | WARRANT | CHECK    | DESCRIPTION         |
|--|---------|-----|---|------------|------------------------------------|---------|----------|---------------------|
| 125 621500                             |         |     |   |            | COURT DEPARTMENT                   |         |          |                     |
| 125 032285 MCKINNEY CHRISTOPHER 782020 |         |     |   | 344306     | COURT BOND REFUND                  |         |          |                     |
| INVOICE: 782020                        |         |     |   |            | 2020 10 INV A                      |         |          |                     |
|  |         |     |   |            | FULL DESC: CASH BOND REFUND        | 100.00  | C-072120 | CASH BOND REFUND    |
| 032338 JEU WILLSON HAYWARD             |         |     |   | 344618     | COURT BOND REFUND                  |         |          |                     |
| INVOICE: 7142020                       |         |     |   |            | 2020 10 INV A                      |         |          |                     |
|  |         |     |   |            | FULL DESC: CASH BOND REFUND        | 400.00  | C-072120 | CASH BOND REFUND    |
| 032340 DEAN ANTONIO DESHAUN            |         |     |   | 344941     | COURT BOND REFUND                  |         |          |                     |
| INVOICE: 7152020                       |         |     |   |            | 2020 10 INV A                      |         |          |                     |
|  |         |     |   |            | FULL DESC: CASH BOND REFUND        | 200.00  | C-072120 | CASH BOND REFUND    |
|  |         |     |   |            | ACCOUNT TOTAL                      | 700.00  |          |                     |
| 125 621505                             |         |     |   |            | COURT SUPPLIES                     |         |          |                     |
| 006685 DEX IMAGING                     |         |     |   | AR5288863  | COURT SUPPLIES                     |         |          |                     |
| INVOICE:                               |         |     |   |            | 2020 10 INV A                      |         |          |                     |
|  |         |     |   |            | FULL DESC: MP7495/MP7496-COURTROOM | 25.30   | C-072120 | MP7495/MP7496-COURT |
| 006685 DEX IMAGING                     |         |     |   | AR5288865  | COURT SUPPLIES                     |         |          |                     |
| INVOICE:                               |         |     |   |            | 2020 10 INV A                      |         |          |                     |
|  |         |     |   |            | FULL DESC: MP1100-COURTROOM 1      | 2.48    | C-072120 | MP1100-COURTROOM 1  |
| 006685 DEX IMAGING                     |         |     |   | AR5288866  | COURT SUPPLIES                     |         |          |                     |
| INVOICE:                               |         |     |   |            | 2020 10 INV A                      |         |          |                     |
|  |         |     |   |            | FULL DESC: MP1088-COURT OFFICE     | 155.56  | C-072120 | MP1088-COURT OFFICE |
|  |         |     |   |            | ACCOUNT TOTAL                      | 183.44  |          |                     |
| 125 626900                             |         |     |   |            | TRAVEL & TRAINING                  |         |          |                     |
| 006072 MS PROSECUTORS ASSOC            |         |     |   | 104977     | TRAVEL & TRAINING                  |         |          |                     |
| INVOICE: 104977                        |         |     |   |            | 2020 10 INV A                      |         |          |                     |
|  |         |     |   |            | FULL DESC: WILLIAM SEALE DUES      | 75.00   | C-072120 | WILLIAM SEALE DUES  |
|  |         |     |   |            | ACCOUNT TOTAL                      | 75.00   |          |                     |
| 145 610400                             |         |     |   |            | ORG 125                            |         |          |                     |
| 007600 OFFICE DEPOT                    |         |     |   |            | TOTAL                              | 958.44  |          |                     |
| INVOICE: 512276937001                  |         |     |   |            | DEPARTMENT OF FINANCE & ADMIN      |         |          |                     |
|  |         |     |   |            | OFFICE SUPPLIES                    |         |          |                     |
|  |         |     |   |            | 2020 10 INV A                      |         |          |                     |
|  |         |     |   |            | FULL DESC: OFFICE SUPPLIES         | 2.62    | C-072120 | OFFICE SUPPLIES     |
|  |         |     |   |            | ACCOUNT TOTAL                      | 2.62    |          |                     |
| 150 610400                             |         |     |   |            | ORG 145                            |         |          |                     |
| 007600 OFFICE DEPOT                    |         |     |   |            | TOTAL                              | 2.62    |          |                     |
| INVOICE: 100371474001                  |         |     |   |            | INFORMATION TECHNOLOGY             |         |          |                     |
|  |         |     |   |            | OFFICE SUPPLIES                    |         |          |                     |
|  |         |     |   |            | 2020 10 INV A                      |         |          |                     |
|  |         |     |   |            | FULL DESC: FOOTRESTS/DISPATCH      | 234.90  | C-072120 | FOOTRESTS/DISPATCH  |
|  |         |     |   |            | ACCOUNT TOTAL                      | 234.90  |          |                     |
| 150 614000                             |         |     |   |            | ACCOUNT TOTAL                      | 52.64   | C-072120 | 6/29-7/5/20 FUEL    |
| 006919 FUELMAN                         |         |     |   |            | GASOLINE/OIL                       |         |          |                     |
|  |         |     |   |            | 2020 10 INV A                      |         |          |                     |
|  |         |     |   |            | FULL DESC: FOOTRESTS/DISPATCH      | 52.64   | C-072120 | 6/29-7/5/20 FUEL    |

# Minutes, City of Southaven, Southaven, Mississippi



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CITY OF SOUTHAVEN  
FY20 CLAIMS DOCKET C-072120

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| YEAR/PERIOD:<br>ACCOUNT/VENDOR                                 | 2020/1<br>DOCUMENT | TO 2020/10                       | VOUCHER PO                  | YEAR/PR TYP S   | WARRANT         | CHECK | DESCRIPTION         |
|--|--------------------|----------------------------------|-----------------------------|-----------------|-----------------|-------|---------------------|
| INVOICE:<br>006919 FUELMAN<br>INVOICE:                         | NP58525590         | 6/29-7/5/20 FUEL                 | 344603                      | 0 2020 10 INV A | 25.48 C-072120  |       | 7/6-7/12/20 FUEL    |
|  |                    |                                  | FULL DESC: 7/6-7/12/20 FUEL |                 | 78.12           |       |                     |
|  |                    |                                  |                             | ACCOUNT TOTAL   | 78.12           |       |                     |
| 150 622100<br>002564 LANGUAGE LINE SERVIC<br>INVOICE: 10045087 | 10045087           | 344608                           | 0                           | 2020 10 INV A   | 78.59 C-072120  |       | TRANSLATION SERVICE |
|  |                    | FULL DESC: TRANSLATION SERVICES  |                             |                 | 78.59           |       |                     |
|  |                    |                                  |                             | ACCOUNT TOTAL   | 121.83 C-072120 |       | SUPPLIES            |
| 150 625700<br>022719 UMB CARD SERVICES<br>INVOICE: 712020      | 712020             | 344942                           | 0                           | 2020 10 INV A   | 121.83          |       |                     |
|  |                    | FULL DESC: SUPPLIES              |                             |                 | 121.83          |       |                     |
|  |                    |                                  |                             | ACCOUNT TOTAL   | 94.82 C-072120  |       | SUPPLIES            |
| 150 626900<br>022719 UMB CARD SERVICES<br>INVOICE: 7012020     | 7012020            | 344587                           | 0                           | 2020 10 INV A   | 94.82           |       |                     |
|  |                    | FULL DESC: SUPPLIES              |                             |                 | 94.82           |       |                     |
|  |                    |                                  |                             | ACCOUNT TOTAL   | 608.26          |       |                     |
| 155 610400<br>030629 AMAZON CAPITAL<br>INVOICE:                |                    |                                  |                             | ORG 150 TOTAL   | 21.39 C-072120  |       | BATTERY BANK        |
|  |                    |                                  |                             | ACCOUNT TOTAL   | 21.39           |       |                     |
| 155 610401<br>007600 OFFICE DEPOT<br>INVOICE: 512276937001     | 512276937001       | 344370                           | 0                           | 2020 10 INV A   | 101.48 C-072120 |       | OFFICE SUPPLIES     |
|  |                    | FULL DESC: OFFICE SUPPLIES       |                             |                 | 204.39 C-072120 |       | JANITORIAL SUPPLIES |
| 007823 AMERICAN PAPER & TWI<br>INVOICE: 3685038                | 3685038            | 344395                           | 0                           | 2020 10 INV A   | 526.40 C-072120 |       | SUPPLIES            |
|  |                    | FULL DESC: JANITORIAL SUPPLIES   |                             |                 | 9.24 C-072120   |       | JANITORIAL          |
| 022719 UMB CARD SERVICES<br>INVOICE: 712020                    | 712020             | 344942                           | 0                           | 2020 10 INV A   | 841.51          |       |                     |
|  |                    | FULL DESC: SUPPLIES              |                             |                 | 20.00 C-072120  |       | FINANCE CHARGE      |
| 030629 AMAZON CAPITAL<br>INVOICE:                              | 166XYDFR3PJF       | 344297                           | 0                           | 2020 10 INV A   |                 |       |                     |
|  |                    | FULL DESC: JANITORIAL            |                             |                 |                 |       |                     |
|  |                    |                                  |                             | ACCOUNT TOTAL   |                 |       |                     |
| 155 622100<br>000915 HOME DEPOT CREDIT SE                      | FCH007202366       | 344940                           | 0                           | 2020 10 INV A   |                 |       |                     |
|  |                    | FULL DESC: PROFESSIONAL SERVICES |                             |                 |                 |       |                     |
|  |                    |                                  |                             | ACCOUNT TOTAL   |                 |       |                     |

# Minutes, City of Southaven, Southaven, Mississippi



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CITY OF SOUTHAVEN  
FY20 CLAIMS DOCKET C-072120

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| ACCOUNT/VENDOR | YEAR/PERIOD: 2020/1 TO 2020/10 | DOCUMENT     | VOUCHER PO                                       | YEAR/PR TYP S                              | WARRANT | CHECK    | DESCRIPTION         |
|----------------|--------------------------------|--------------|--|--|---------|----------|---------------------|
| INVOICE:       |                                |              |  |  |         |          |                     |
| 155            | 625700                         |              |  | ACCOUNT TOTAL                              | 20.00   |          |                     |
| 022719         | UMB CARD SERVICES              | 712020       | 344942   | 0 TELEPHONE & POSTAGE<br>2020 10 INV A     | 150.73  | C-072120 | SUPPLIES            |
|                | INVOICE: 712020                |              | FULL DESC: SUPPLIES                              |  |         |          |                     |
| 155            | 626100                         |              |  | ACCOUNT TOTAL                              | 150.73  |          |                     |
| 001185         | DESCO TIMES-TRIBUNE            | 300135717    | 344583   | 0 ADVERTISING<br>2020 10 INV A             | 30.70   | C-072120 | COMP PLAN PUBLIC HE |
|                | INVOICE: 300135717             |              | FULL DESC: COMP PLAN PUBLIC HEARING              |  |         |          |                     |
| 170            | 625700                         |              |  | ACCOUNT TOTAL                              | 30.70   |          |                     |
| 022719         | UMB CARD SERVICES              | 712020       | 344942   | 0 TELEPHONE & POSTAGE<br>2020 10 INV A     | 272.94  | C-072120 | SUPPLIES            |
|                | INVOICE: 712020                |              | FULL DESC: SUPPLIES                              |  |         |          |                     |
| 170            | 610400                         |              |  | ACCOUNT TOTAL                              | 272.94  |          |                     |
| 006685         | DEX IMAGING                    | AR5281843    | 344262   | 0 OFFICE SUPPLIES<br>2020 10 INV A         | 69.49   | C-072120 | MP6615-CODE ENFORCE |
|                | INVOICE:                       |              | FULL DESC: MP6615-CODE ENFORCEMENT               |  |         |          |                     |
| 006685         | DEX IMAGING                    | AR5282198    | 344259   | 0 OFFICE SUPPLIES<br>2020 10 INV A         | 31.56   | C-072120 | MP212288-1ST FL PLA |
|                | INVOICE:                       |              | FULL DESC: MP212288-1ST FL PLANNING OFFICE       |  |         |          |                     |
| 006685         | DEX IMAGING                    | AR5282199    | 344260   | 0 OFFICE SUPPLIES<br>2020 10 INV A         | 164.41  | C-072120 | MP212288-1ST FL PLA |
|                | INVOICE:                       |              | FULL DESC: MP212288-1ST FL PLANNING OFFICE LEASE |  |         |          |                     |
| 006685         | DEX IMAGING                    | AR5282202    | 344261   | 0 OFFICE SUPPLIES<br>2020 10 INV A         | 120.56  | C-072120 | MP212272-3RD FL COD |
|                | INVOICE:                       |              | FULL DESC: MP212272-3RD FL CODE ENFORCEMENT      |  |         |          |                     |
| 180            | 611300                         |              |  | ACCOUNT TOTAL                              | 386.02  |          |                     |
| 030629         | AMAZON CAPITAL                 | 166YYDER3PJF | 344297   | 0 JANITORIAL<br>2020 10 INV A              | 32.09   | C-072120 | JANITORIAL          |
|                | INVOICE:                       |              | FULL DESC: JANITORIAL                            |  |         |          |                     |
| 030629         | AMAZON CAPITAL                 | 1TNYR4994NKW | 344581   | 0 CLEANING SUPPLIES<br>2020 10 INV A       | 12.66   | C-072120 | CLEANING SUPPLIES   |
|                | INVOICE:                       |              | FULL DESC: CLEANING SUPPLIES                     |  |         |          |                     |
| 180            | 611300                         |              |  | ACCOUNT TOTAL                              | 44.75   |          |                     |
| 022896         | VAVYOHINE LLC                  | 14116350065  | 344580   | 0 MOTOR VEH REPAIRS/MAINT<br>2020 10 INV A | 45.37   | C-072120 | VIN#6135-CODE ENFOR |
|                | INVOICE: 14116350065           |              | FULL DESC: VIN#6135-CODE ENFORCEMENT             |  |         |          |                     |

# Minutes, City of Southaven, Southaven, Mississippi



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CITY OF SOUTHAVEN  
FY20 CLAIMS DOCKET C-072120

07/16/2020 11:34  
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| ACCOUNT/VENDOR           | YEAR/PERIOD: 2020/1 | TO 2020/10 | DOCUMENT     | VOUCHER PO | YEAR/PR TYP S          | WARRANT   | CHECK    | DESCRIPTION         |
|--------------------------|---------------------|------------|--------------|------------|------------------------|-----------|----------|---------------------|
| 180 622100               |                     |            |              |            | ACCOUNT TOTAL          | 45.37     |          |                     |
| 001160 NEEL-SCHAFFER INC |                     |            | 1065613-3    | 344251     | PROFESSIONAL FEES      |           |          |                     |
| INVOICE:                 |                     |            |              |            | 2020 10 INV A          |           |          |                     |
|                          |                     |            |              |            | MAY-D/C STRMWTR MGMT   | 417.75    | C-072120 | MAY-D/C STRMWTR MGM |
| 018221 CIVIL-LINK, LLC   |                     |            | 74707        | 344936     | 2020 10 INV A          |           |          |                     |
| INVOICE: 74707           |                     |            |              |            | MUNICIPAL STAFFING     | 15,000.00 | C-072120 | MUNICIPAL STAFFING  |
|                          |                     |            |              |            | ACCOUNT TOTAL          | 15,417.75 |          |                     |
| 180 625700               |                     |            |              |            | TELEPHONE/POSTAGE      |           |          |                     |
| 022719 UMB CARD SERVICES |                     |            | 712020       | 344942     | 2020 10 INV A          |           |          |                     |
| INVOICE: 712020          |                     |            |              |            | SUPPLIES               | 131.62    | C-072120 | SUPPLIES            |
| 030629 AMAZON CAPITAL    |                     |            | 1YJ1JML6CDX  | 344582     | 2020 10 INV A          |           |          |                     |
| INVOICE:                 |                     |            |              |            | PHONE CASE-PLANNING    | 21.38     | C-072120 | PHONE CASE-PLANNING |
|                          |                     |            |              |            | ACCOUNT TOTAL          | 153.00    |          |                     |
| 211 610100               |                     |            |              |            | ORG 180 TOTAL          | 16,046.89 |          |                     |
| 021382 PETTY CASH        |                     |            |              |            | POLICE DEPARTMENT      |           |          |                     |
| INVOICE: 3232020         |                     |            |              |            | CLEANING SUPPLIES      |           |          |                     |
|                          |                     |            | 3232020      | 344709     | 2020 10 INV A          |           |          |                     |
|                          |                     |            |              |            | COVID-19-PD PETTY CASH | 9.90      | C-072120 | COVID-19-PD PETTY C |
|                          |                     |            |              |            | ACCOUNT TOTAL          | 9.90      |          |                     |
| 211 610400               |                     |            |              |            | OFFICE SUPPLIES        |           |          |                     |
| 007600 OFFICE DEPOT      |                     |            | 101755360001 | 344685     | 2020 10 INV A          |           |          |                     |
| INVOICE: 101755360001    |                     |            |              |            | LABELS/GIB             | 28.82     | C-072120 | LABELS/GIB          |
| 007600 OFFICE DEPOT      |                     |            | 101759764001 | 344686     | 2020 10 INV A          |           |          |                     |
| INVOICE: 101759764001    |                     |            |              |            | LABEL PRINTERS-GIB     | 180.52    | C-072120 | LABEL PRINTERS-GIB  |
| 007600 OFFICE DEPOT      |                     |            | 102032197001 | 344339     | 2020 10 INV A          |           |          |                     |
| INVOICE: 102032197001    |                     |            |              |            | OFFICE SUPPLIES        | 91.73     | C-072120 | OFFICE SUPPLIES     |
| 007600 OFFICE DEPOT      |                     |            | 102034367001 | 344338     | 2020 10 INV A          |           |          |                     |
| INVOICE: 102034367001    |                     |            |              |            | SID OFFICE SUPPLIES    | 44.99     | C-072120 | SID OFFICE SUPPLIES |
| 007600 OFFICE DEPOT      |                     |            | 512812701001 | 344389     | 2020 10 INV A          |           |          |                     |
| INVOICE: 512812701001    |                     |            |              |            | CID OFFICE SUPPLIES    | 52.36     | C-072120 | CID OFFICE SUPPLIES |
|                          |                     |            |              |            | ACCOUNT TOTAL          | 398.42    |          |                     |
| 211 611000               |                     |            |              |            | ACCOUNT TOTAL          | 398.42    |          |                     |
| 001102 SOUTHAVEN SUPPLY  |                     |            | 36832        | 344688     | MATERIALS              |           |          |                     |
| INVOICE: 36832           |                     |            |              |            | 2020 10 INV A          |           |          |                     |
| 001102 SOUTHAVEN SUPPLY  |                     |            | 40130        | 344687     | SID BATTERIES          |           |          |                     |
| INVOICE: 40130           |                     |            |              |            | 2020 10 INV A          |           |          |                     |
| 001102 SOUTHAVEN SUPPLY  |                     |            | 40585        | 344690     | SID SPRAY PAINT        |           |          |                     |
|                          |                     |            |              |            | 2020 10 INV A          |           |          |                     |
|                          |                     |            |              |            | SID BATTERIES          | 4.29      | C-072120 | SID BATTERIES       |
|                          |                     |            |              |            | SID SPRAY PAINT        | 14.97     | C-072120 | SID SPRAY PAINT     |
|                          |                     |            |              |            | SID NUTS/BOLTS         | 9.97      | C-072120 | SID NUTS/BOLTS      |

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FY20 CLAIMS DOCKET C-072120

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| ACCOUNT/VENDOR              | YEAR/PERIOD: 2020/1 TO 2020/10 | DOCUMENT | VOUCHER PO                             | YEAR/PR TYP S | WARRANT         | CHECK | DESCRIPTION         |
|-----------------------------|--------------------------------|----------|--|---------------|-----------------|-------|---------------------|
| INVOICE: 40585              |                                |          |  |               |                 |       |                     |
| 001102 SOUTHAVEN SUPPLY     |                                | 40705    | SID NUTS/BOLTS                         | 2020 10 INV A | 17.99 C-072120  |       | SID PIPE WRENCH     |
| INVOICE: 40705              |                                |          | FULL DESC: 344689 0                    |               |                 |       |                     |
|                             |                                |          | FULL DESC: SID PIPE WRENCH             |               |                 |       |                     |
|                             |                                |          |  |               | 47.22           |       |                     |
| 005044 LOWE'S HOME CENTERS, |                                | 6152020  | 344584 0                               | 2020 10 INV A | 33.15 C-072120  |       | COVID-19 AND OTHER  |
| INVOICE: 6152020            |                                |          | FULL DESC: COVID-19 AND OTHER SUPPLIES |               |                 |       |                     |
| 021382 PETTY CASH           |                                | 3232020  | 344709 0                               | 2020 10 INV A | 2.73 C-072120   |       | COVID-19-PD PETTY C |
| INVOICE: 3232020            |                                |          | FULL DESC: COVID-19-PD PETTY CASH      |               |                 |       |                     |
| 021382 PETTY CASH           |                                | 5192020  | 344706 0                               | 2020 10 INV A | 3.52 C-072120   |       | PD-PETTY CASH       |
| INVOICE: 5192020            |                                |          | FULL DESC: PD-PETTY CASH               |               |                 |       |                     |
|                             |                                |          |  |               | 6.25            |       |                     |
|                             |                                |          |  |               | 86.62           |       |                     |
| 211                         | 611300                         |          |  |               |                 |       | ACCOUNT TOTAL       |
| 000189 HOMER SKELTON FORD   |                                | 6116504  | 344601 0                               | 2020 10 INV A | 39.72 C-072120  |       | 4185-O/C            |
| INVOICE: 6116504            |                                |          | FULL DESC: 4185-O/C                    |               |                 |       |                     |
| 000474 GLEN'S GARAGE        |                                | 70620    | 344263 0                               | 2020 10 INV A | 50.00 C-072120  |       | VIN #6114-SID TOW   |
| INVOICE: 70620              |                                |          | FULL DESC: VIN #6114-SID TOW           |               |                 |       |                     |
| 000474 GLEN'S GARAGE        |                                | 70920    | 344597 0                               | 2020 10 INV A | 50.00 C-072120  |       | 3093-TOW            |
| INVOICE: 70920              |                                |          | FULL DESC: 3093-TOW                    |               |                 |       |                     |
|                             |                                |          |  |               | 100.00          |       |                     |
| 001114 UNION AUTO PARTS     |                                | 1815712  | 344340 0                               | 2020 10 INV A | 115.96 C-072120 |       | 3029 BATTERY        |
| INVOICE: 1815712            |                                |          | FULL DESC: 3029 BATTERY                |               |                 |       |                     |
| 001114 UNION AUTO PARTS     |                                | 1819162  | 344399 0                               | 2020 10 INV A | 19.03 C-072120  |       | 3127 RADIATOR       |
| INVOICE: 1819162            |                                |          | FULL DESC: 3127 RADIATOR               |               |                 |       |                     |
|                             |                                |          |  |               | 134.99          |       |                     |
| 001150 NAPA GENUINE PARTS C |                                | 783216   | 344433 0                               | 2020 10 INV A | 19.72 C-072120  |       | STOCK CAR PARTS     |
| INVOICE: 783216             |                                |          | FULL DESC: STOCK CAR PARTS             |               |                 |       |                     |
| 001962 IDEAL TIRE SALES     |                                | 511343   | 344397 0                               | 2020 10 INV A | 20.00 C-072120  |       | 3108 MOUNT/BAL      |
| INVOICE: 511343             |                                |          | FULL DESC: 3108 MOUNT/BAL              |               |                 |       |                     |
| 001962 IDEAL TIRE SALES     |                                | 511529   | 344398 0                               | 2020 10 INV A | 250.00 C-072120 |       | 3177 MICHELIN TIRE  |
| INVOICE: 511529             |                                |          | FULL DESC: 3177 MICHELIN TIRE          |               |                 |       |                     |
| 001962 IDEAL TIRE SALES     |                                | 511603   | 344400 0                               | 2020 10 INV A | 15.00 C-072120  |       | 3116 FLAT PATCH     |
| INVOICE: 511603             |                                |          | FULL DESC: 3116 FLAT PATCH             |               |                 |       |                     |
| 001962 IDEAL TIRE SALES     |                                | 511690   | 344399 0                               | 2020 10 INV A | 40.00 C-072120  |       | 4188 MOUNT/BAL      |
| INVOICE: 511690             |                                |          | FULL DESC: 4188 MOUNT/BAL              |               |                 |       |                     |
| 001962 IDEAL TIRE SALES     |                                | 511812   | 344396 0                               | 2020 10 INV A | 18.00 C-072120  |       | 3108 FLAT REPAIR    |
| INVOICE: 511812             |                                |          | FULL DESC: 3108 FLAT REPAIR            |               |                 |       |                     |
|                             |                                |          |  |               | 343.00          |       |                     |

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YEAR/PERIOD: 2020/1 TO 2020/10  
ACCOUNT/VENDOR

| DOCUMENT  | VOUCHER PO   | YEAR/PR TYP S | WARRANT         | CHECK | DESCRIPTION         |
|---|--|---------------|-----------------|-------|---------------------|
| 005407 NORTH MS. TWO-WAY CO 46216<br>INVOICE: 46216 | 344393<br>FULL DESC: 3105-CONNECTION @ FUSE & BATTERY REPAIRED | 2020 10 INV A | 116.00 C-072120 |       | 3105-CONNECTION @ F |
| 005407 NORTH MS. TWO-WAY CO 46230<br>INVOICE: 46230 | 344415<br>FULL DESC: 3136 DELAY TIMER                          | 2020 10 INV A | 615.44 C-072120 |       | 3136 DELAY TIMER    |
| 005407 NORTH MS. TWO-WAY CO 46237<br>INVOICE: 46237 | 344684<br>FULL DESC: 3129 HEADLIGHT                            | 2020 10 INV A | 74.50 C-072120  |       | 3129 HEADLIGHT      |
|   |  |               | 805.94          |       |                     |
| 007304 O'REILLYS AUTO PARTS 1257-472955<br>INVOICE: | 344390<br>FULL DESC: 3059-BLOWER                               | 2020 10 INV A | 44.07 C-072120  |       | 3059-BLOWER         |
| 007304 O'REILLYS AUTO PARTS 1257-473149<br>INVOICE: | 344404<br>FULL DESC: 3084 AC CONDENSER                         | 2020 10 INV A | 162.66 C-072120 |       | 3084 AC CONDENSER   |
| 007304 O'REILLYS AUTO PARTS 1257-473273<br>INVOICE: | 344402<br>FULL DESC: 3084 AC CONDENSER                         | 2020 10 INV A | 150.61 C-072120 |       | 3084 AC CONDENSER   |
| 007304 O'REILLYS AUTO PARTS 1257-473332<br>INVOICE: | 344401<br>FULL DESC: 3084 GASKET KIT                           | 2020 10 INV A | 23.42 C-072120  |       | 3084 GASKET KIT     |
| 007304 O'REILLYS AUTO PARTS 1257-473464<br>INVOICE: | 344403<br>FULL DESC: 3043 AC CONDENSER                         | 2020 10 INV A | 162.66 C-072120 |       | 3043 AC CONDENSER   |
| 007304 O'REILLYS AUTO PARTS 1257-474203<br>INVOICE: | 344681<br>FULL DESC: 3052 BRAKE ROTOR                          | 2020 10 INV A | 340.90 C-072120 |       | 3052 BRAKE ROTOR    |
| 007304 O'REILLYS AUTO PARTS 1257-474248<br>INVOICE: | 344682<br>FULL DESC: 3052 BRACKET                              | 2020 10 INV A | 100.30 C-072120 |       | 3052 BRACKET        |
| 007304 O'REILLYS AUTO PARTS 1257-474596<br>INVOICE: | 344564<br>FULL DESC: ANTIFREEZE, OIL FOR STOCK                 | 2020 10 INV A | 138.90 C-072120 |       | ANTIFREEZE, OIL FOR |
| 019700 CHOICE TOWING<br>INVOICE: 59575              | 344414<br>FULL DESC: 3124 TOW                                  | 2020 10 INV A | 50.00 C-072120  |       | 3124 TOW            |
| 021382 PETTY CASH<br>INVOICE: 3232020               | 344709<br>FULL DESC: COVID-19-PD PETTY CASH                    | 2020 10 INV A | 26.74 C-072120  |       | COVID-19-PD PETTY C |
| 021382 PETTY CASH<br>INVOICE: 4112020               | 344708<br>FULL DESC: COVID-19-PD PETTY CASH                    | 2020 10 INV A | 27.79 C-072120  |       | COVID-19-PD PETTY C |
| 021382 PETTY CASH<br>INVOICE: 7132020               | 344707<br>FULL DESC: PD-PETTY CASH                             | 2020 10 INV A | 40.48 C-072120  |       | PD-PETTY CASH       |
| 022896 VALVOLINE LLC<br>INVOICE: 14094650065        | 344391<br>FULL DESC: 3177- O/C                                 | 2020 10 INV A | 50.12 C-072120  |       | 3177- O/C           |
| 022896 VALVOLINE LLC<br>INVOICE: 14117750065        | 344337<br>FULL DESC: 3162-O/C                                  | 2020 10 INV A | 43.33 C-072120  |       | 3162-O/C            |
| 022896 VALVOLINE LLC<br>INVOICE: 14134750065        | 344570<br>FULL DESC: 4193-O/C                                  | 2020 10 INV A | 43.33 C-072120  |       | 4193-O/C            |
| 022896 VALVOLINE LLC<br>INVOICE: 14134750065        | 344567<br>FULL DESC: 3153-O/C                                  | 2020 10 INV A | 43.33 C-072120  |       | 3153-O/C            |
| 022896 VALVOLINE LLC<br>INVOICE: 14140150065        | 344692<br>FULL DESC: 3071-O/C                                  | 2020 10 INV A | 43.33 C-072120  |       | 3071-O/C            |
| 022896 VALVOLINE LLC<br>INVOICE: 14145150065        | 344392<br>FULL DESC: 3147-O/C                                  | 2020 10 INV A | 40.78 C-072120  |       | 3147-O/C            |
| 022896 VALVOLINE LLC<br>INVOICE: 15164550069        | 344392<br>FULL DESC: 3147-O/C                                  | 2020 10 INV A | 40.78 C-072120  |       | 3147-O/C            |
|   |  |               | 1,123.52        |       |                     |

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| ACCOUNT/VENDOR              | YEAR/PERIOD: 2020/1 TO 2020/10 | DOCUMENT | VOUCHER PO              | YEAR/PR TYP S                 | WARRANT  | CHECK    | DESCRIPTION         |
|-----------------------------|--------------------------------|----------|-------------------------|-------------------------------|----------|----------|---------------------|
| 022896 VALVOLINE LLC        | 15176450069                    | 344335   | 0                       | 2020 10 INV A                 | 42.65    | C-072120 | 3108 O/C            |
| INVOICE: 15176450069        | FULL DESC:                     | 344336   | 3108 O/C                |                               |          |          |                     |
| 022896 VALVOLINE LLC        | 15192250069                    | 344336   | 0                       | 2020 10 INV A                 | 43.33    | C-072120 | 3129 O/C            |
| INVOICE: 15192250069        | FULL DESC:                     | 344413   | 3129 O/C                |                               |          |          |                     |
| 022896 VALVOLINE LLC        | 15204950069                    | 344413   | 0                       | 2020 10 INV A                 | 42.65    | C-072120 | 3170 O/C            |
| INVOICE: 15204950069        | FULL DESC:                     | 344569   | 3170 O/C                |                               |          |          |                     |
| 022896 VALVOLINE LLC        | 15217350069                    | 344569   | 0                       | 2020 10 INV A                 | 43.33    | C-072120 | 3131-O/C            |
| INVOICE: 15217350069        | FULL DESC:                     | 344568   | 3131-O/C                |                               |          |          |                     |
| 022896 VALVOLINE LLC        | 15218650069                    | 344568   | 0                       | 2020 10 INV A                 | 43.33    | C-072120 | 4190-O/C            |
| INVOICE: 15218650069        | FULL DESC:                     | 344566   | 4190-O/C                |                               |          |          |                     |
| 022896 VALVOLINE LLC        | 15224350069                    | 344566   | 0                       | 2020 10 INV A                 | 40.36    | C-072120 | 3092-O/C            |
| INVOICE: 15224350069        | FULL DESC:                     |          | 3092-O/C                |                               |          |          |                     |
|                             |                                |          |                         |                               | 519.87   |          |                     |
| 030773 KARZON CAR CARE LLC  | 2279                           | 344182   | 0                       | 2020 10 INV A                 | 95.00    | C-072120 | 3127-FUEL LEAK      |
| INVOICE: 2279               | FULL DESC:                     | 344183   | 3127-FUEL LEAK          |                               |          |          |                     |
| 030773 KARZON CAR CARE LLC  | 2296                           | 344183   | 0                       | 2020 10 INV A                 | 76.00    | C-072120 | 3059-BLOWER MOTOR L |
| INVOICE: 2296               | FULL DESC:                     | 344407   | 3059-BLOWER MOTOR LABOR |                               |          |          |                     |
| 030773 KARZON CAR CARE LLC  | 2308                           | 344407   | 0                       | 2020 10 INV A                 | 455.99   | C-072120 | 3084 AC SERVICE     |
| INVOICE: 2308               | FULL DESC:                     | 344406   | 3084 AC SERVICE         |                               |          |          |                     |
| 030773 KARZON CAR CARE LLC  | 2315                           | 344406   | 0                       | 2020 10 INV A                 | 18.00    | C-072120 | LOOSE TIRE REPAIR   |
| INVOICE: 2315               | FULL DESC:                     | 344411   | LOOSE TIRE REPAIR       |                               |          |          |                     |
| 030773 KARZON CAR CARE LLC  | 2325                           | 344411   | 0                       | 2020 10 INV A                 | 95.00    | C-072120 | 3127 DIAGNOSTIC     |
| INVOICE: 2325               | FULL DESC:                     | 344408   | 3127 DIAGNOSTIC         |                               |          |          |                     |
| 030773 KARZON CAR CARE LLC  | 2326                           | 344408   | 0                       | 2020 10 INV A                 | 463.99   | C-072120 | 3043 AC SERVICE     |
| INVOICE: 2326               | FULL DESC:                     | 344405   | 3043 AC SERVICE         |                               |          |          |                     |
| 030773 KARZON CAR CARE LLC  | 23345                          | 344405   | 0                       | 2020 10 INV A                 | 80.00    | C-072120 | 3122 FRONT BRAKES   |
| INVOICE: 23345              | FULL DESC:                     |          | 3122 FRONT BRAKES       |                               |          |          |                     |
| 032277 K&E TOWING AND TRANS | 1219                           | 344181   | 0                       | 2020 10 INV A                 | 50.00    | C-072120 | 6551 TULANE-SID TOW |
| INVOICE: 1219               | FULL DESC:                     |          | 6551 TULANE-SID TOW     |                               |          |          |                     |
|                             |                                |          |                         |                               | 1,283.98 |          |                     |
| 211                         | 612200                         |          |                         | ACCOUNT TOTAL                 | 4,565.75 |          |                     |
| 022719 UMB CARD SERVICES    | 712020                         | 344942   | 0                       | MAINTENANCE EQUIPMENT & BUILD | 2,047.54 | C-072120 | SUPPLIES            |
| INVOICE: 712020             | FULL DESC:                     |          | SUPPLIES                |                               |          |          |                     |
|                             |                                |          |                         | ACCOUNT TOTAL                 | 2,047.54 |          |                     |
| 211                         | 614000                         |          |                         | FUEL & OIL                    | 4,234.64 | C-072120 | 6/22-6/28/20 FUEL   |
| 006919 FUELMAN              | NP58425078                     | 344239   | 0                       | 2020 10 INV A                 | 4,410.83 | C-072120 | 6/29-7/5/20 FUEL    |
| INVOICE:                    | FULL DESC:                     | 344600   | 6/22-6/28/20 FUEL       |                               |          |          |                     |
| 006919 FUELMAN              | NP58501791                     | 344600   | 0                       | 2020 10 INV A                 | 8,645.47 |          |                     |
| INVOICE:                    | FULL DESC:                     |          | 6/29-7/5/20 FUEL        |                               |          |          |                     |
|                             |                                |          |                         | ACCOUNT TOTAL                 | 23.35    | C-072120 | COVID-19-PD PETTY C |
| 021382 PETTY CASH           | 3232020                        | 344709   | 0                       | 2020 10 INV A                 |          |          |                     |

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| ACCOUNT/VENDOR  | YEAR/PERIOD: 2020/1 TO 2020/10 | DOCUMENT  | VOUCHER PO | YEAR/PR TYP S                 | WARRANT            | CHECK | DESCRIPTION         |
|---|--------------------------------|-----------|------------|-------------------------------|--------------------|-------|---------------------|
| 021382 PETTY CASH<br>INVOICE: 4112020                       | 3232020<br>344708              | 4112020   | 0          | 2020 10 INV A                 | 16.16 C-072120     |       | COVID-19-PD PETTY C |
|   | 4112020                        |           | 0          | 2020 10 INV A                 |                    |       |                     |
|   |                                |           |            |                               | 39.51              |       |                     |
|   |                                |           |            | ACCOUNT TOTAL                 | 8,684.98           |       |                     |
| 211 615500  |                                |           |            | JAIL FEES                     |                    |       |                     |
| 000964 DESOTO COUNTY SHERIF 71420<br>INVOICE: 71420         | 344696                         | 71420     | 0          | 2020 10 INV A                 | 14,665.00 C-072120 |       | JUNE INMATE HOUSING |
| 000964 DESOTO COUNTY SHERIF 7142020<br>INVOICE: 7142020     | 344695                         | 7142020   | 0          | 2020 10 INV A                 | 1,182.29 C-072120  |       | JUNE INMATE MEDICAL |
|   |                                |           |            | JUNE INMATE MEDICAL/PHARMACY  |                    |       |                     |
|   |                                |           |            | ACCOUNT TOTAL                 | 15,847.29          |       |                     |
| 211 622100  |                                |           |            | ACCOUNT TOTAL                 | 15,847.29          |       |                     |
| 001390 DPS CRIME LAB<br>INVOICE: 90093605                   | 344412                         | 90093605  | 0          | 2020 10 INV A                 | 660.00 C-072120    |       | JULY ANALYTICAL FEE |
|   |                                |           |            | JULY ANALYTICAL FEES          |                    |       |                     |
| 004230 THOMSON REUTERS-WEST 842564027<br>INVOICE: 842564027 | 344599                         | 842564027 | 0          | 2020 10 INV A                 | 419.56 C-072120    |       | JUNE CLEAR WEB ANAL |
|   |                                |           |            | JUNE CLEAR WEB ANALYTICS      |                    |       |                     |
| 006685 DEX IMAGING<br>INVOICE: 7132020                      | 344234                         | AR5282201 | 0          | 2020 10 INV A                 | 237.79 C-072120    |       | MP7572 BOOKING      |
| 006685 DEX IMAGING<br>INVOICE: 7132020                      | 344235                         | AR5288868 | 0          | 2020 10 INV A                 | 109.66 C-072120    |       | MP7393 RECORDS      |
| 006685 DEX IMAGING<br>INVOICE: 7132020                      | 344238                         | AR5288869 | 0          | 2020 10 INV A                 | .32 C-072120       |       | MP7313 BOOKING 2    |
| 006685 DEX IMAGING<br>INVOICE: 7132020                      | 344232                         | AR5288870 | 0          | 2020 10 INV A                 | 78.92 C-072120     |       | MP6427/MP6419 INVES |
| 006685 DEX IMAGING<br>INVOICE: 7132020                      | 344236                         | AR5288871 | 0          | 2020 10 INV A                 | 12.86 C-072120     |       | A4738-EAST          |
|   |                                |           |            | A4738-EAST                    |                    |       |                     |
|   |                                |           |            | ACCOUNT TOTAL                 | 439.55             |       |                     |
| 019442 COVERTRACK GROUP<br>INVOICE: 39222                   | 344185                         | 39222     | 0          | 2020 10 INV A                 | 1,200.00 C-072120  |       | SUBSCRIPTION 6/30/2 |
|   |                                |           |            | SUBSCRIPTION 6/30/20-6/29/21  |                    |       |                     |
| 021382 PETTY CASH<br>INVOICE: 7132020                       | 344707                         | 7132020   | 0          | 2020 10 INV A                 | 6.00 C-072120      |       | PD-PETTY CASH       |
|   |                                |           |            | PD-PETTY CASH                 |                    |       |                     |
| 021625 AMERICAN TESTING LLC 6932<br>INVOICE: 6932           | 344184                         |           | 0          | 2020 10 INV A                 | 95.00 C-072120     |       | SULLINGER, CLAYTON  |
|   |                                |           |            | SULLINGER, CLAYTON BLOOD DRAW |                    |       |                     |
| 022516 PERSONNEL EVALUATION 37113<br>INVOICE: 37113         | 344598                         |           | 0          | 2020 10 INV A                 | 40.00 C-072120     |       | KITCHENS, ARDOINS E |
|   |                                |           |            | KITCHENS, ARDOINS EVALS       |                    |       |                     |
| 022719 UMB CARD SERVICES<br>INVOICE: 712020                 | 344942                         | 712020    | 0          | 2020 10 INV A                 | 195.00 C-072120    |       | SUPPLIES            |
|   |                                |           |            | SUPPLIES                      |                    |       |                     |



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| ACCOUNT/VENDOR  | YEAR/PERIOD: 2020/1 | TO 2020/10 | DOCUMENT | VOUCHER PO    | YEAR/PR TYP S | WARRANT  | CHECK | DESCRIPTION         |
|---|---------------------|------------|----------|---------------|---------------|----------|-------|---------------------|
| 029120 YOUNG LEASING CO<br>INVOICE:                           | INV3735314          | 344368     | 0        | 2020 10 INV A | 217.13        | C-072120 |       | AAA65005 SID        |
| 029120 YOUNG LEASING CO<br>INVOICE:                           | INV3735315          | 344367     | 0        | 2020 10 INV A | 271.82        | C-072120 |       | AAA61322-ADMIN HALL |
| 029120 YOUNG LEASING CO<br>INVOICE:                           | INV3735316          | 344369     | 0        | 2020 10 INV A | 198.21        | C-072120 |       | AAA61328-CAPT HALL  |
| 029120 YOUNG LEASING CO<br>INVOICE:                           | INV3749329          | 344693     | 0        | 2020 10 INV A | 757.06        | C-072120 |       | AAA43456-WEST PD    |
|   |                     |            |          |               | 1,444.22      |          |       |                     |
| 030534 DATAFACTS<br>INVOICE: 140409                           | 140409              | 344240     | 0        | 2020 10 INV A | 13.50         | C-072120 |       | EMPLOYEE BACKGROUND |
|   |                     |            |          |               | 4,512.83      |          |       |                     |
| 211 625700<br>001137 FEDEX<br>INVOICE: 700436238              | 700436238           | 344565     | 0        | 2020 10 INV A | 189.58        | C-072120 |       | PERKINS-SHIPPING    |
| 021382 PETTY CASH<br>INVOICE: 5192020                         | 5192020             | 344706     | 0        | 2020 10 INV A | 21.39         | C-072120 |       | PD-PETTY CASH       |
|   |                     |            |          |               | 210.97        |          |       |                     |
| 211 626102<br>000424 A 2 Z ADVERTISING<br>INVOICE: 54614      | 54614               | 344571     | 0        | 2020 10 INV A | 1,406.24      | C-072120 |       | POLICE T-SHIRTS     |
|   |                     |            |          |               | 1,406.24      |          |       |                     |
| 211 630400<br>000949 INTEGRATED COMMUNICA<br>INVOICE: 22347   | 22347               | 344710     | 0        | 2020 10 INV A | 1,170.00      | C-072120 |       | 1500 MAH BATTERIES  |
| 022719 UMB CARD SERVICES<br>INVOICE: 7012020                  | 7012020             | 344587     | 0        | 2020 10 INV A | 1,053.27      | C-072120 |       | SUPPLIES            |
|   |                     |            |          |               | 2,223.27      |          |       |                     |
| 290 610100<br>007823 AMERICAN PAPER & TWI<br>INVOICE: 3683359 | 3683359             | 344522     | 0        | 2020 10 INV A | 68.28         | C-072120 |       | MOP HEAD FS #3      |
|   |                     |            |          |               | 68.28         |          |       |                     |
| 290 614000<br>005044 LOWE'S HOME CENTERS,<br>INVOICE: 6152020 | 6152020             | 344584     | 0        | 2020 10 INV A | 77.36         | C-072120 |       | COVID-19 AND OTHER  |

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CITY OF SOUTHAVEN  
FY20 CLAIMS DOCKET C-072120

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YEAR/PERIOD: 2020/1 TO 2020/10  
ACCOUNT/VENDOR

VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

| INVOICE:                                | 6152020                                | FULL DESC: | COVID-19 AND OTHER SUPPLIES           | ACCOUNT TOTAL | 77.36    |                     |  |
|---|--|------------|---------------------------------------|---------------|----------|---------------------|--|
| 290                                     | 611300                                 |            | MAINTENANCE VEHICLES                  |               |          |                     |  |
|   | 000223 CROW'S TRUCK SERVICE R101008710 | 344578     | 2020 10 INV A                         | 5,210.73      | C-072120 | ENG 1, FLT 1007 REP |  |
|   | INVOICE:                               |            | ENG 1, FLT 1007 REPAIRS               |               |          |                     |  |
|   | 000223 CROW'S TRUCK SERVICE R101008801 | 344545     | 2020 10 INV A                         | 5,259.06      | C-072120 | ENG 3, FLT 1008 REP |  |
|   | INVOICE:                               |            | ENG 3, FLT 1008 REPAIRS               |               |          |                     |  |
|   | 000223 CROW'S TRUCK SERVICE R101009064 | 344544     | 2020 10 INV A                         | 1,908.87      | C-072120 | TRUCK 1, FLT 2004 R |  |
|   | INVOICE:                               |            | TRUCK 1, FLT 2004 REPAIRS             |               |          |                     |  |
|   |  |            | ACCOUNT TOTAL                         | 12,378.66     |          |                     |  |
| 007304 O'REILLYS AUTO PARTS 1257-474062 | 344539                                 |            | 2020 10 INV A                         | 11.98         | C-072120 | 2.5 GAL DEF, 66FT S |  |
| INVOICE:                                |  |            | 2.5 GAL DEF, 66FT SEAL TAPE           |               |          |                     |  |
| 007304 O'REILLYS AUTO PARTS 1791-123122 | 344540                                 |            | 2020 10 INV A                         | 43.96         | C-072120 | 2.5 GAL DEF         |  |
| INVOICE:                                |  |            | 2.5 GAL DEF                           |               |          |                     |  |
| 007304 O'REILLYS AUTO PARTS 1791-123593 | 344541                                 |            | 2020 10 INV A                         | .99           | C-072120 | 66 FT SEAL TAPE-ENG |  |
| INVOICE:                                |  |            | 66 FT SEAL TAPE-ENG 4, FLT #1009      |               |          |                     |  |
|   |  |            | ACCOUNT TOTAL                         | 56.93         |          |                     |  |
| 020832 EMERGENCY EQUIPMENT 452125       | 344542                                 |            | 2020 10 INV A                         | 754.94        | C-072120 | ENG 3, FLT 1008 REP |  |
| INVOICE: 452125                         |  |            | ENG 3, FLT 1008 REPAIRS               |               |          |                     |  |
| 020832 EMERGENCY EQUIPMENT 452190       | 344543                                 |            | 2020 10 INV A                         | 356.13        | C-072120 | ENG 3, FLE 1008-INT |  |
| INVOICE: 452190                         |  |            | ENG 3, FLE 1008-INTAKE THROTTLE VALVE |               |          |                     |  |
|   |  |            | ACCOUNT TOTAL                         | 1,111.07      |          |                     |  |
| 290                                     | 612200                                 |            | MAINTENANCE EQUIPMENT & BUILD         |               |          |                     |  |
|   | 000650 G & W DIESEL SERVICE 145408     | 344525     | 2020 10 INV A                         | 290.00        | C-072120 | AIR SAMPLE          |  |
|   | INVOICE: 145408                        |            | AIR SAMPLE                            |               |          |                     |  |
| 005044 LOWE'S HOME CENTERS, 6152020     | 344584                                 |            | 2020 10 INV A                         | 189.10        | C-072120 | COVID-19 AND OTHER  |  |
| INVOICE: 6152020                        |  |            | COVID-19 AND OTHER SUPPLIES           |               |          |                     |  |
|   |  |            | ACCOUNT TOTAL                         | 479.10        |          |                     |  |
| 290                                     | 622100                                 |            | PROFESSIONAL SERVICES                 |               |          |                     |  |
|   | 030534 DATAFACTS 140409                | 344240     | 2020 10 INV A                         | 35.50         | C-072120 | EMPLOYEE BACKGROUND |  |
|   | INVOICE: 140409                        |            | EMPLOYEE BACKGROUND SCREENINGS        |               |          |                     |  |
|   |  |            | ACCOUNT TOTAL                         | 35.50         |          |                     |  |
| 290                                     | 625700                                 |            | TELEPHONE & POSTAGE                   |               |          |                     |  |
|   | 022719 UMB CARD SERVICES 712020        | 344942     | 2020 10 INV A                         | 103.32        | C-072120 | SUPPLIES            |  |
|   | INVOICE: 712020                        |            | SUPPLIES                              |               |          |                     |  |
|   |  |            | ACCOUNT TOTAL                         | 103.32        |          |                     |  |

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| ACCOUNT/VENDOR                        | YEAR/PERIOD: 2020/1 TO 2020/10 | DOCUMENT   | VOUCHER PO                                    | YEAR/PR TYP S                          | WARRANT           | CHECK | DESCRIPTION         |
|---------------------------------------|--------------------------------|------------|---|--|-------------------|-------|---------------------|
| 290 626500                            |                                |            |   |  |                   |       |                     |
| 006685 DEX IMAGING INVOICE:           |                                | AR5288861  | 344523 FULL DESC: MP8808-STATION 3            | PRINTING<br>2020 10 INV A              | 5.48 C-072120     |       | MP8808-STATION 3    |
| 029120 YOUNG LEASING CO INVOICE:      |                                | INV3744360 | 344576 FULL DESC: AAA47553-ADMIN COPIER LEASE | 2020 10 INV A                          | 244.70 C-072120   |       | AAA47553-ADMIN COPI |
|                                       |                                |            |   | ACCOUNT TOTAL                          | 250.18            |       |                     |
| 290 626900                            |                                |            |   |  |                   |       |                     |
| 000958 MS STATE FIRE ACADEMY INVOICE: |                                | 28192      | 344574 FULL DESC: H GRIFFITH-FF I-II          | TRAVEL & TRAINING<br>2020 10 INV A     | 500.00 C-072120   |       | H GRIFFITH-FF I-II  |
| 001147 NEXAIR LLC INVOICE:            |                                | 7962469    | 344579 FULL DESC: NITROGEN BOTTLES @T/C       | 2020 10 INV A                          | 106.75 C-072120   |       | NITROGEN BOTTLES @T |
| 005044 LOWE'S HOME CENTERS INVOICE:   |                                | 6152020    | 344584 FULL DESC: COVID-19 AND OTHER SUPPLIES | 2020 10 INV A                          | 520.32 C-072120   |       | COVID-19 AND OTHER  |
| 022719 UMB CARD SERVICES INVOICE:     |                                | 712020     | 344942 FULL DESC: SUPPLIES                    | 2020 10 INV A                          | 45.95 C-072120    |       | SUPPLIES            |
|                                       |                                |            |   | ACCOUNT TOTAL                          | 1,173.02          |       |                     |
| 290 630400                            |                                |            |   |  |                   |       |                     |
| 000650 G & W DIESEL SERVICE INVOICE:  |                                | 145420     | 344524 FULL DESC: BOOSTER HOSE                | MACHINERY & EQUIPMENT<br>2020 10 INV A | 1,135.42 C-072120 |       | BOOSTER HOSE        |
|                                       |                                |            |   | ACCOUNT TOTAL                          | 1,135.42          |       |                     |
|                                       |                                |            |   | ORG 290 TOTAL                          | 16,868.84         |       |                     |
| 297 610701                            |                                |            |   |  |                   |       |                     |
| 000582 BOUND TREE MEDICAL INVOICE:    |                                | 83668651   | 344537 FULL DESC: MEDICAL SUPPLIES            | MEDICAL SUPPLIES<br>2020 10 INV A      | 185.99 C-072120   |       | MEDICAL SUPPLIES    |
| 000582 BOUND TREE MEDICAL INVOICE:    |                                | 83682988   | 344536 FULL DESC: MEDICAL SUPPLIES            | 2020 10 INV A                          | 478.67 C-072120   |       | MEDICAL SUPPLIES    |
|                                       |                                |            |   | ACCOUNT TOTAL                          | 664.66            |       |                     |
| 001147 NEXAIR LLC INVOICE:            |                                | 7958770    | 344529 FULL DESC: OXYGEN BOTTLES RENTAL       | 2020 10 INV A                          | 227.76 C-072120   |       | OXYGEN BOTTLES RENT |
| 001147 NEXAIR LLC INVOICE:            |                                | 7978873    | 344530 FULL DESC: OXYGEN SUPPLIES             | 2020 10 INV A                          | 62.39 C-072120    |       | OXYGEN SUPPLIES     |
| 001147 NEXAIR LLC INVOICE:            |                                | 7987291    | 344577 FULL DESC: OXYGEN                      | 2020 10 INV A                          | 46.39 C-072120    |       | OXYGEN              |
|                                       |                                |            |   | ACCOUNT TOTAL                          | 336.54            |       |                     |
| 016050 HENRY SCHEIN INC               |                                | 78661662   | 344531  | 2020 10 INV A                          | 1,867.12 C-072120 |       | COVID-19 AND OTHER  |

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| ACCOUNT/VENDOR              | YEAR/PERIOD | 2020/1 | TO 2020/10 | DOCUMENT     | VOUCHER PO | YEAR/PR TYP S                      | WARRANT   | CHECK    | DESCRIPTION         |
|-----------------------------|-------------|--------|------------|--------------|------------|------------------------------------|-----------|----------|---------------------|
| INVOICE: 78661662           |             |        |            |              |            |                                    |           |          |                     |
| 016050 HENRY SCHEIN INC     |             |        |            | 78999777     | 0          | COVID-19 AND OTHER SUPPLIES        |           |          |                     |
| INVOICE: 78999777           |             |        |            |              | 344534     | 2020 10 INV A                      | 1,229.24  | C-072120 | MEDICAL SUPPLIES    |
| 016050 HENRY SCHEIN INC     |             |        |            | 79234841     | 0          | MEDICAL SUPPLIES                   |           |          |                     |
| INVOICE: 79234841           |             |        |            |              | 344533     | 2020 10 INV A                      | 1,753.54  | C-072120 | MEDICAL SUPPLIES    |
|                             |             |        |            |              |            |                                    | 4,849.90  |          |                     |
|                             |             |        |            |              |            |                                    | 5,851.10  |          |                     |
|                             |             |        |            |              |            | ACCOUNT TOTAL                      |           |          |                     |
| 297                         | 611300      |        |            |              |            | MOTOR VEH REPAIRS/MAINT            |           |          |                     |
| 000189 HOMER SKELTON FORD   |             |        |            | 6115835      | 0          | 2020 10 INV A                      | 120.27    | C-072120 | UNIT 7, FLT 7001-O/ |
| INVOICE: 6115835            |             |        |            |              | 344556     | UNIT 7, FLT 7001-O/C               |           |          |                     |
| 000189 HOMER SKELTON FORD   |             |        |            | 6115859      | 0          | 2020 10 INV A                      | 401.59    | C-072120 | UNIT 5, FLT 7010-A/ |
| INVOICE: 6115859            |             |        |            |              | 344557     | UNIT 5, FLT 7010-A/C REPAIRS       |           |          |                     |
|                             |             |        |            |              |            |                                    | 521.86    |          |                     |
| 007304 O'REILLYS AUTO PARTS |             |        |            | 1791-123779  | 0          | 2020 10 INV A                      | 47.97     | C-072120 | BLUE DEF-UNIT 4, FL |
| INVOICE:                    |             |        |            |              | 344575     | BLUE DEF-UNIT 4, FLT 7006          |           |          |                     |
| 297                         | 620901      |        |            |              |            | ACCOUNT TOTAL                      | 569.83    |          |                     |
| 018772 MEDICAL ACCOUNTS REC |             |        |            | 97907-IN     | 0          | BILLING SERVICES                   | 6,025.87  | C-072120 | JUNE MEDICAL BILLIN |
| INVOICE:                    |             |        |            |              | 344558     | 2020 10 INV A                      |           |          |                     |
| 019311 CREDIT BUREAU SYSTEM |             |        |            | 307400000289 | 0          | JUNE MEDICAL BILLING               | 1,324.13  | C-072120 | JUNE EMS COLLECTION |
| INVOICE: 307400000289       |             |        |            |              | 344521     | 2020 10 INV A                      |           |          |                     |
|                             |             |        |            |              |            |                                    | 7,350.00  |          |                     |
|                             |             |        |            |              |            | ACCOUNT TOTAL                      |           |          |                     |
| 297                         | 626900      |        |            |              |            | TRAVEL & TRAINING                  | 311.64    | C-072120 | ADV MEDICAL LIFE SU |
| 012391 JONES & BARTLETT LEA |             |        |            | 35698        | 0          | 2020 10 INV A                      |           |          |                     |
| INVOICE: 35698              |             |        |            |              | 344538     | ADV MEDICAL LIFE SUPPORT           |           |          |                     |
|                             |             |        |            |              |            |                                    | 311.64    |          |                     |
|                             |             |        |            |              |            | ACCOUNT TOTAL                      | 14,082.57 |          |                     |
|                             |             |        |            |              |            | ORG 297                            |           |          |                     |
|                             |             |        |            |              |            | TOTAL                              |           |          |                     |
| 311                         | 611000      |        |            |              |            | PUBLIC WORKS DEPARTMENT            |           |          |                     |
| 311                         | 611000      |        |            |              |            | MATERIALS                          |           |          |                     |
| 000665 DESOTO COUNTY COOPER |             |        |            | 162636       | 0          | 2020 10 INV A                      | 115.55    | C-072120 | FERTILIZER,BOOT SCR |
| INVOICE: 162636             |             |        |            |              | 344651     | FERTILIZER,BOOT SCRAPER,AXE,GLOVES |           |          |                     |
| 000687 SOUTHERN PIPE & SUPP |             |        |            | 4327317      | 0          | 2020 10 INV A                      | 97.26     | C-072120 | FAUCET              |
| INVOICE: 4327317            |             |        |            |              | 344314     | FAUCET                             |           |          |                     |
| 000759 LEHMAN ROBERTS CO    |             |        |            | 68096        | 0          | 2020 10 INV A                      | 296.38    | C-072120 | MATERIALS           |
| INVOICE: 68096              |             |        |            |              | 344179     | MATERIALS                          |           |          |                     |
| 000759 LEHMAN ROBERTS CO    |             |        |            | 68253        | 0          | 2020 10 INV A                      | 555.64    | C-072120 | MATERIALS           |
| INVOICE: 68253              |             |        |            |              | 344656     | MATERIALS                          |           |          |                     |

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| ACCOUNT/VENDOR                                   | YEAR/PERIOD: 2020/1 TO 2020/10 | DOCUMENT | VOUCHER PO                                       | YEAR/PR TYP S | WARRANT           | CHECK | DESCRIPTION         |
|--|--------------------------------|----------|--|---------------|-------------------|-------|---------------------|
| 000759 LEHMAN ROBERTS CO<br>INVOICE: 68398       |                                | 68398    | 344657<br>FULL DESC: MATERIALS                   | 2020 10 INV A | 571.88 C-072120   |       | MATERIALS           |
| 000759 LEHMAN ROBERTS CO<br>INVOICE: 68419       |                                | 68419    | 344658<br>FULL DESC: MATERIALS                   | 2020 10 INV A | 532.44 C-072120   |       | MATERIALS           |
|  |                                |          |  |               | 1,956.34          |       |                     |
| 001102 SOUTHAVEN SUPPLY<br>INVOICE: 47134        |                                | 47134    | 344321<br>FULL DESC: MISC SUPPLIES               | 2020 10 INV A | 594.73 C-072120   |       | MISC SUPPLIES       |
| 001130 G & C SUPPLY CO<br>INVOICE: 6780833       |                                | 6780833  | 344177<br>FULL DESC: STREET SIGNS                | 2020 10 INV A | 195.00 C-072120   |       | STREET SIGNS        |
| 001130 G & C SUPPLY CO<br>INVOICE: 6781183       |                                | 6781183  | 344247<br>FULL DESC: STREET SIGNW                | 2020 10 INV A | 167.70 C-072120   |       | STREET SIGNW        |
| 001130 G & C SUPPLY CO<br>INVOICE: 6781184       |                                | 6781184  | 344246<br>FULL DESC: STREET SIGNS                | 2020 10 INV A | 47.00 C-072120    |       | STREET SIGNS        |
| 001130 G & C SUPPLY CO<br>INVOICE: 6781186       |                                | 6781186  | 344248<br>FULL DESC: STREET LIGHTS               | 2020 10 INV A | 130.00 C-072120   |       | STREET LIGHTS       |
|  |                                |          |  |               | 539.70            |       |                     |
| 001320 MARTIN MACHINE WORKS<br>INVOICE: 1411     |                                | 1411     | 344375<br>FULL DESC: CHEST WADERS                | 2020 10 INV A | 792.00 C-072120   |       | CHEST WADERS        |
| 001320 MARTIN MACHINE WORKS<br>INVOICE: 1412     |                                | 1412     | 344660<br>FULL DESC: HRS PLATES                  | 2020 10 INV A | 2,274.00 C-072120 |       | HRS PLATES          |
|  |                                |          |  |               | 3,066.00          |       |                     |
| 004246 HARBOR FREIGHT TOOLS<br>INVOICE: 574703   |                                | 574703   | 344174<br>FULL DESC: PLIERS (5)                  | 2020 10 INV A | 62.00 C-072120    |       | PLIERS (5)          |
| 005044 LOWE'S HOME CENTERS,<br>INVOICE: 6152020  |                                | 6152020  | 344584<br>FULL DESC: COVID-19 AND OTHER SUPPLIES | 2020 10 INV A | 180.38 C-072120   |       | COVID-19 AND OTHER  |
| 007823 AMERICAN PAPER & TWI<br>INVOICE: 3685041  |                                | 3685041  | 344298<br>FULL DESC: JANITORIAL                  | 2020 10 INV A | 101.28 C-072120   |       | JANITORIAL          |
| 013367 WOODSON & BOZEMAN<br>INVOICE: 3118695     |                                | 3118695  | 344307<br>FULL DESC: MOTOR BLWR & CAPACITOR      | 2020 10 INV A | 216.51 C-072120   |       | MOTOR BLWR & CAPACI |
| 013444 UNIVAR<br>INVOICE: 74026189               |                                | BH594438 | 344655<br>FULL DESC: VECTOR CONTROL SUPPLIES     | 2020 10 INV A | 866.24 C-072120   |       | VECTOR CONTROL SUPP |
| 013444 UNIVAR<br>INVOICE: 74048294               |                                | BH595037 | 344654<br>FULL DESC: VECTOR CONTROL MATERIALS    | 2020 10 INV A | 729.01 C-072120   |       | VECTOR CONTROL MATE |
|  |                                |          |  |               | 1,595.25          |       |                     |
| 028212 UNITED REFRIGERATION<br>INVOICE: 74026189 |                                | 74026189 | 344385<br>FULL DESC: COPE SCROLL COMP            | 2020 10 INV A | 653.03 C-072120   |       | COPE SCROLL COMP    |
| 028212 UNITED REFRIGERATION<br>INVOICE: 74048294 |                                | 74048294 | 344383<br>FULL DESC: LOCTITE, HEX SET            | 2020 10 INV A | 27.44 C-072120    |       | LOCTITE, HEX SET    |
| 028212 UNITED REFRIGERATION<br>INVOICE: 74048294 |                                | 74048294 | 344384<br>FULL DESC: CAPACITOR, 4HP HARD         | 2020 10 INV A | 55.67 C-072120    |       | CAPACITOR, 4HP HARD |

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CITY OF SOUTHAVEN  
FY20 CLAIMS DOCKET C-072120

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YEAR/PERIOD: 2020/1 TO 2020/10  
ACCOUNT/VENDOR DOCUMENT

| YEAR/PERIOD:                | ACCOUNT/VENDOR | DOCUMENT | VOUCHER PO | YEAR/PR TYP S                                  | WARRANT  | CHECK    | DESCRIPTION           |
|-----------------------------|----------------|----------|------------|--|----------|----------|-----------------------|
| INVOICE: 74063727           |                |          |            |  |          |          |                       |
| 028212 UNITED REFRIGERATION | 74115223       |          |            | CAPACITOR, 4HP HARD START, DRILL SCREW         |          |          |                       |
| INVOICE: 74115223           |                |          |            | 0 2020 10 INV A                                | 23.30    | C-072120 | TRANSF 40VA, FUSE H   |
| 028212 UNITED REFRIGERATION | 74126378       |          |            | TRANSF 40VA, FUSE HOLDER                       |          |          |                       |
| INVOICE: 74126378           |                |          |            | 0 2020 10 INV A                                | 481.08   | C-072120 | PRESSURE CYL, WIREL   |
| 028212 UNITED REFRIGERATION | 74179769       |          |            | PRESSURE CYL, WIRELESS SCALE, DEPOSITS         |          |          |                       |
| INVOICE: 74179769           |                |          |            | 0 2020 10 INV A                                | 115.29   | C-072120 | FILTERS               |
| 028212 UNITED REFRIGERATION | 74211358       |          |            | FILTERS  |          |          |                       |
| INVOICE: 74211358           |                |          |            | 0 2020 10 INV A                                | 73.74    | C-072120 | PLEATED FILTERS       |
| 028212 UNITED REFRIGERATION | 74232298       |          |            | PLEATED FILTERS                                |          |          |                       |
| INVOICE: 74232298           |                |          |            | 0 2020 10 INV A                                | 16.08    | C-072120 | PIPE INSULATION       |
| 028212 UNITED REFRIGERATION | 74252700       |          |            | PIPE INSULATION                                |          |          |                       |
| INVOICE: 74252700           |                |          |            | 0 2020 10 INV A                                | 16.33    | C-072120 | TRANSF 40VA           |
|                             |                |          |            | TRANSF 40VA                                    |          |          |                       |
|                             |                |          |            |  | 1,461.96 |          |                       |
|                             |                |          |            | ACCOUNT TOTAL                                  | 9,986.96 |          |                       |
| 311                         | 611300         |          |            | MAINTENANCE VEHICLES                           |          |          |                       |
| 000484 MHC STERLING/FORD    | 555600372067   | 344662   |            | 2020 10 INV A                                  | 319.43   | C-072120 | CORE-AIR CONDITION    |
| INVOICE: 555600372067       |                |          |            | 0  |          |          |                       |
| 000484 MHC STERLING/FORD    | 555600372075   | 344663   |            | CORE-AIR CONDITION                             |          |          |                       |
| INVOICE: 555600372075       |                |          |            | 0 2020 10 INV A                                | 131.78   | C-072120 | TUBE ASY              |
|                             |                |          |            | TUBE ASY                                       |          |          |                       |
|                             |                |          |            |  | 451.21   |          |                       |
| 006479 AIRGAS USA INC       | 9972119729     | 344650   |            | 2020 10 INV A                                  | 56.60    | C-072120 | ACETYLENE, ARGON, OXY |
| INVOICE: 9972119729         |                |          |            | 0  |          |          |                       |
| 006706 LANDERS DODGE        | 356651         | 344301   |            | ACETYLENE, ARGON, OXYGEN FOR SHOP              |          |          |                       |
| INVOICE: 356651             |                |          |            | 0 2020 10 INV A                                | 438.00   | C-072120 | MODULE                |
|                             |                |          |            | MODULE   |          |          |                       |
| 007304 O'REILLYS AUTO PARTS | 1254-473262    | 344326   |            | 2020 10 INV A                                  | 9.52     | C-072120 | WHEEL STUD/NUT        |
| INVOICE:                    |                |          |            | 0  |          |          |                       |
| 007304 O'REILLYS AUTO PARTS | 1257-471551    | 344330   |            | WHEEL STUD/NUT                                 |          |          |                       |
| INVOICE:                    |                |          |            | 0 2020 10 INV A                                | 182.50   | C-072120 | NEW CV SHAFT          |
| 007304 O'REILLYS AUTO PARTS | 1257-471830    | 344329   |            | NEW CV SHAFT                                   |          |          |                       |
| INVOICE:                    |                |          |            | 0 2020 10 CRM A                                | -182.50  | C-072120 | INV 1257-471551 RET   |
| 007304 O'REILLYS AUTO PARTS | 1257-473051    | 344323   |            | 2020 10 INV A                                  | 44.96    | C-072120 | CHARGE CABLE, MCR C   |
| INVOICE:                    |                |          |            | 0  |          |          |                       |
| 007304 O'REILLYS AUTO PARTS | 1257-473057    | 344376   |            | CHARGE CABLE, MCR CLTH, WIPER FLD              |          |          |                       |
| INVOICE:                    |                |          |            | 0 2020 10 INV A                                | 31.50    | C-072120 | HTR HOSE/CONNECTOR    |
| 007304 O'REILLYS AUTO PARTS | 1257-473125    | 344377   |            | HTR HOSE/CONNECTOR                             |          |          |                       |
| INVOICE:                    |                |          |            | 0 2020 10 INV A                                | 91.94    | C-072120 | BLUE DEF              |
| 007304 O'REILLYS AUTO PARTS | 1257-473231    | 344325   |            | BLUE DEF                                       |          |          |                       |
| INVOICE:                    |                |          |            | 0 2020 10 INV A                                | 219.22   | C-072120 | CTRL ARM ASY, BAR L   |
| 007304 O'REILLYS AUTO PARTS | 1257-473248    | 344327   |            | CTRL ARM ASY, BAR LNK, BATTERY, CORE CHG       |          |          |                       |
| INVOICE:                    |                |          |            | 0 2020 10 INV A                                | 185.17   | C-072120 | F/P MOD ASM           |
| 007304 O'REILLYS AUTO PARTS | 1257-473261    | 344328   |            | F/P MOD ASM                                    |          |          |                       |
| INVOICE:                    |                |          |            | 0 2020 10 INV A                                | 278.88   | C-072120 | AC HOSE, IDLE AIR V   |
| 007304 O'REILLYS AUTO PARTS | 1257-474033    | 344303   |            | AC HOSE, IDLE AIR VLV, BATTERY, CORE CHG, BELT |          |          |                       |
| INVOICE:                    |                |          |            | 0 2020 10 CRM A                                | -36.00   | C-072120 | CORE RETURN           |
|                             |                |          |            | CORE RETURN                                    |          |          |                       |

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| ACCOUNT/VENDOR              | YEAR/PERIOD: 2020/1 TO 2020/10 | DOCUMENT                 | VOUCHER PO | YEAR/PR TYP S | WARRANT         | CHECK | DESCRIPTION         |
|-----------------------------|--------------------------------|--------------------------|------------|---------------|-----------------|-------|---------------------|
| 007304 O'REILLYS AUTO PARTS | 1257-474260                    | 344302                   | 0          | 2020 10 INV A | 15.99 C-072120  |       | FUSE KIT            |
| INVOICE:                    | FULL DESC:                     | FUSE KIT                 |            |               |                 |       |                     |
| 007304 O'REILLYS AUTO PARTS | 1257-474485                    | 344665                   | 0          | 2020 10 INV A | 105.20 C-072120 |       | HOSE                |
| INVOICE:                    | FULL DESC:                     | HOSE                     |            |               |                 |       |                     |
| 007304 O'REILLYS AUTO PARTS | 1257-474613                    | 344664                   | 0          | 2020 10 INV A | 82.96 C-072120  |       | MAT FOR SHOP        |
| INVOICE:                    | FULL DESC:                     | MAT FOR SHOP             |            |               |                 |       |                     |
| 007304 O'REILLYS AUTO PARTS | 1257-47963                     | 344316                   | 0          | 2020 10 INV A | 29.97 C-072120  |       | ABSORBENT           |
| INVOICE:                    | FULL DESC:                     | ABSORBENT                |            |               |                 |       |                     |
| 007304 O'REILLYS AUTO PARTS | 1791-122882                    | 344324                   | 0          | 2020 10 INV A | 59.97 C-072120  |       | TREATMENT, CABLE, F |
| INVOICE:                    | FULL DESC:                     | TREATMENT, CABLE, FABRIC |            |               |                 |       |                     |
|                             |                                |                          |            |               | 1,119.28        |       |                     |
| 008561 S & H SMALL ENGINES  | 58184                          | 344667                   | 0          | 2020 10 INV A | 174.34 C-072120 |       | OIL, SILVER STEAK R |
| INVOICE:                    | FULL DESC:                     | OIL, SILVER STEAK RAZOR  |            |               |                 |       |                     |
| 008561 S & H SMALL ENGINES  | 58244                          | 344668                   | 0          | 2020 10 INV A | 129.64 C-072120 |       | TRIMMER HEAD        |
| INVOICE:                    | FULL DESC:                     | TRIMMER HEAD             |            |               |                 |       |                     |
|                             |                                |                          |            |               | 303.98          |       |                     |
| 010865 RELIABLE EQUIPMENT   | CT10224                        | 344315                   | 0          | 2020 10 INV A | 257.19 C-072120 |       | FILTERS             |
| INVOICE:                    | FULL DESC:                     | FILTERS                  |            |               |                 |       |                     |
| 013491 GATEWAY TIRE         | 1023-125704                    | 344256                   | 0          | 2020 10 INV A | 91.75 C-072120  |       | G14352-WHEEL ALIGNM |
| INVOICE:                    | FULL DESC:                     | G14352-WHEEL ALIGNMENT   |            |               |                 |       |                     |
| 020348 STRANGE ROBERT G     | 6082084484                     | 344666                   | 0          | 2020 10 INV A | 192.30 C-072120 |       | DIAGNOSTIC EQUIPMEN |
| INVOICE:                    | FULL DESC:                     | DIAGNOSTIC EQUIPMENT     |            |               |                 |       |                     |
| 020832 EMERGENCY EQUIPMENT  | 452099                         | 344254                   | 0          | 2020 10 INV A | 27.00 C-072120  |       | KOCHEK ADAPTER      |
| INVOICE:                    | FULL DESC:                     | KOCHEK ADAPTER           |            |               |                 |       |                     |
| 028718 TIREHUB LLC          | 14312837                       | 344312                   | 0          | 2020 10 INV A | 797.58 C-072120 |       | TIRES               |
| INVOICE:                    | FULL DESC:                     | TIRES                    |            |               |                 |       |                     |
| 028718 TIREHUB LLC          | 14312842                       | 344311                   | 0          | 2020 10 INV A | 95.61 C-072120  |       | TIRES               |
| INVOICE:                    | FULL DESC:                     | TIRES                    |            |               |                 |       |                     |
| 028718 TIREHUB LLC          | 14312851                       | 344313                   | 0          | 2020 10 INV A | 155.38 C-072120 |       | TIRES               |
| INVOICE:                    | FULL DESC:                     | TIRES                    |            |               |                 |       |                     |
|                             |                                |                          |            |               | 1,048.57        |       |                     |
|                             |                                |                          |            |               | ACCOUNT TOTAL   |       |                     |
|                             |                                |                          |            |               | 3,985.88        |       |                     |
| 311                         | 612200                         |                          |            |               |                 |       |                     |
| 000224 HERNANDO EQUIPMENT   | 100527                         | 344245                   | 0          | 2020 10 INV A | 81.58 C-072120  |       | CHAINSAW EQUIPMENT  |
| INVOICE:                    | FULL DESC:                     | CHAINSAW EQUIPMENT       |            |               |                 |       |                     |
|                             |                                |                          |            |               | ACCOUNT TOTAL   |       |                     |
|                             |                                |                          |            |               | 81.58           |       |                     |
| 311                         | 612500                         |                          |            |               |                 |       |                     |
| 000983 UNIFIRST-CORP        | 2220151497                     | 344319                   | 0          | 2020 10 INV A | 184.09 C-072120 |       | UNIFORMS            |
| INVOICE:                    | FULL DESC:                     | UNIFORMS                 |            |               |                 |       |                     |

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| ACCOUNT/VENDOR                                 | YEAR/PERIOD: 2020/1                               | TO 2020/10 | DOCUMENT   | VOUCHER PO                      | YEAR/PR TYP S | WARRANT           | CHECK | DESCRIPTION         |
|--|---|------------|------------|---------------------------------|---------------|-------------------|-------|---------------------|
| 000983 UNIFIRST CORP<br>INVOICE: 2220153287    |   |            | 2220153287 | 344675 0<br>FULL DESC: UNIFORMS | 2020 10 INV A | 277.77 C-072120   |       | UNIFORMS            |
|  |   |            |            |                                 |               | 461.86            |       |                     |
|  |   |            |            | ACCOUNT TOTAL                   |               | 461.86            |       |                     |
|  |   |            |            | ORG 311                         | TOTAL         | 14,516.28         |       |                     |
| 315  | 612200  |            |            | CITY TRAFFIC AND STREETS LIGHT  |               |                   |       |                     |
| 315  | 000497 DESOTO COUNTY ELECTR 6281<br>INVOICE: 6281 |            | 6281       | 0                               | 2020 10 INV A | 1,400.00 C-072120 |       | GETWELL/NAIL LOOP S |
|  | 000497 DESOTO COUNTY ELECTR 6286<br>INVOICE: 6286 |            | 6286       | 0                               | 2020 10 INV A | 432.86 C-072120   |       | RESECURE RADAR UNIT |
|  | 000497 DESOTO COUNTY ELECTR 6301<br>INVOICE: 6301 |            | 6301       | 0                               | 2020 10 INV A | 876.62 C-072120   |       | CAMERAS 51/WHITWORT |
|  | 000497 DESOTO COUNTY ELECTR 6316<br>INVOICE: 6316 |            | 6316       | 0                               | 2020 10 INV A | 3,350.00 C-072120 |       | GETWELL/NAIL LOOP S |
|  |   |            |            |                                 |               | 6,059.48          |       |                     |
| 000669 CAMPER CITY USA INC<br>INVOICE: 437441  |   |            | 437441     | 0                               | 2020 10 INV A | 339.00 C-072120   |       | SIGNAL REPAIR-MOUNT |
| 004389 TEMPLE INC<br>INVOICE:                  |   |            | INV198418  | 0                               | 2020 10 INV A | 25.00 C-072120    |       | TRAFFIC SIGNAL REPA |
|  |   |            |            |                                 |               | 6,423.48          |       |                     |
|  |   |            |            | ACCOUNT TOTAL                   |               | 6,423.48          |       |                     |
|  |   |            |            | ORG 315                         | TOTAL         | 6,423.48          |       |                     |
| 411  | 611300  |            |            | PARKS DEPARTMENT                |               |                   |       |                     |
| 411  | 029563 LANDERS FORD SOUTH<br>INVOICE: 210855      |            | 210855     | 0                               | 2020 10 INV A | 409.50 C-072120   |       | RUNNING BOARD       |
|  |   |            |            |                                 |               | 409.50            |       |                     |
|  |   |            |            | ACCOUNT TOTAL                   |               | 409.50            |       |                     |
| 411  | 612200  |            |            | MAINTENANCE VEHICLES            |               |                   |       |                     |
| 000308 MAINTENANCE SUPPLY<br>INVOICE: 221870   |   |            | 221870     | 0                               | 2020 10 INV A | 49.31 C-072120    |       | NUTS/BOLTS          |
| 000826 JERRY PATE TURF & IR<br>INVOICE: 201631 |   |            | 201631     | 0                               | 2020 10 INV A | 61.50 C-072120    |       | REEL LAP 80 GRIT    |
| 001150 NAPA GENUINE PARTS C<br>INVOICE: 287461 |   |            | 287461     | 0                               | 2020 10 INV A | 236.58 C-072120   |       | TIE DOWN STRAPS     |
| 001150 NAPA GENUINE PARTS C<br>INVOICE: 287591 |   |            | 287591     | 0                               | 2020 10 INV A | 135.79 C-072120   |       | TORO BATTERY        |
| 001150 NAPA GENUINE PARTS C<br>INVOICE: 287780 |   |            | 287780     | 0                               | 2020 10 INV A | 16.47 C-072120    |       | VEHICLE CLEANING PR |





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| YEAR/PERIOD:<br>ACCOUNT/VENDOR                               | 2020/1<br>DOCUMENT | TO 2020/10<br>DOCUMENT | VOUCHER PO  | YEAR/PR TYP S | WARRANT           | CHECK | DESCRIPTION         |
|--|--------------------|------------------------|---|---------------|-------------------|-------|---------------------|
| INVOICE: 15882551<br>001056 BWI MEMPHIS<br>INVOICE: 15919435 | 15919435           |                        | FULL DESC: FERTILIZER<br>0<br>344593<br>FULL DESC: FIELD MARKER, MOUND CLAY, MSMA | 2020 10 INV A | 1,047.08 C-072120 |       | FIELD MARKER, MOUND |
| 001102 SOUTHAVEN SUPPLY<br>INVOICE: 40963                    | 40963              |                        | FULL DESC: 344701<br>0<br>MISC SUPPLIES   | 2020 10 INV A | 243.71 C-072120   |       | MISC SUPPLIES       |
| 005044 LOWE'S HOME CENTERS,<br>INVOICE: 6152020              | 6152020            |                        | FULL DESC: 344584<br>0<br>COVID-19 AND OTHER SUPPLIES                             | 2020 10 INV A | 467.51 C-072120   |       | COVID-19 AND OTHER  |
| 007823 AMERICAN PAPER & TWI<br>INVOICE: 3680372              | 3680372            |                        | FULL DESC: 344166<br>0<br>DISINFECTANT TOWELS                                     | 2020 10 INV A | 146.26 C-072120   |       | DISINFECTANT TOWELS |
| 007823 AMERICAN PAPER & TWI<br>INVOICE: 3690296              | 3690296            |                        | FULL DESC: 344703<br>0<br>JANITORIAL SUPPLIES                                     | 2020 10 INV A | 1,056.09 C-072120 |       | JANITORIAL SUPPLIES |
| 011134 WHITFIELD<br>INVOICE: 70578                           | 70578              |                        | FULL DESC: 344422<br>0<br>FIELD 4-SNOWDEN   | 2020 10 INV A | 997.00 C-072120   |       | FIELD 4-SNOWDEN     |
| 024249 SITEONE LANDSCAPE SU<br>INVOICE:                      | 97802300-002       |                        | FULL DESC: 344365<br>0<br>TURFACE   | 2020 10 INV A | 1,500.00 C-072120 |       | TURFACE             |
| 026449 KELLYS SEPTIC SER<br>INVOICE: 9179                    | 9179               |                        | FULL DESC: 344702<br>0<br>FIELD OF DREAMS PORTA POTTY                             | 2020 10 INV A | 190.00 C-072120   |       | FIELD OF DREAMS POR |
| 028607 WINSTEAD TURF FARMS<br>INVOICE: 23543                 | 23543              |                        | FULL DESC: 344364<br>0<br>SOD-SNOWDEN HOUSE                                       | 2020 10 INV A | 1,140.00 C-072120 |       | SOD-SNOWDEN HOUSE   |
| 029521 SIMPLOT<br>INVOICE: 227007747                         | 227007747          |                        | FULL DESC: 344366<br>0<br>HERBICIDE   | 2020 10 INV A | 1,400.00 C-072120 |       | HERBICIDE           |
| 411  | 612500             |                        | ACCOUNT TOTAL   |               | 16,071.22         |       |                     |
| 013377 CINTAS<br>INVOICE: 4054781355                         | 4054781355         |                        | FULL DESC: 344173<br>0<br>GOLF UNIFORMS   | 2020 10 INV A | 100.99 C-072120   |       | GOLF UNIFORMS       |
| 013377 CINTAS<br>INVOICE: 4055391920                         | 4055391920         |                        | FULL DESC: 344423<br>0<br>PARK UNIFORMS   | 2020 10 INV A | 319.59 C-072120   |       | PARK UNIFORMS       |
| 013377 CINTAS<br>INVOICE: 4055392220                         | 4055392220         |                        | FULL DESC: 344420<br>0<br>GOLF UNIFORMS   | 2020 10 INV A | 100.99 C-072120   |       | GOLF UNIFORMS       |
| 411  | 613100             |                        | ACCOUNT TOTAL   |               | 521.57            |       |                     |
| 030944 DESOTO LEGACY VOLLEY<br>INVOICE: 71320                | 71320              |                        | FULL DESC: 344590<br>0<br>BALL EQUIPMENT  | 2020 10 INV A | 1,162.80 C-072120 |       | REC LEAGUE VOLLEYBA |

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| ACCOUNT/VENDOR                               | YEAR/PERIOD: 2020/1 | TO 2020/10 | DOCUMENT | VOUCHER PO    | YEAR/PR TYP S | WARRANT         | CHECK | DESCRIPTION         |
|--|---------------------|------------|----------|---------------|---------------|-----------------|-------|---------------------|
| 411 006585 DEX IMAGING<br>INVOICE: 622100    | AR5288860           | 344283     | 0        | 2020 10 INV A |               | 27.14 C-072120  |       | MP8956-PARKS OFFICE |
| 006585 DEX IMAGING<br>INVOICE: 622100        | AR5288862           | 344282     | 0        | 2020 10 INV A |               | 6.90 C-072120   |       | A2615-GOLF          |
|  |                     |            |          |               |               | 34.04           |       |                     |
| 030534 DATAFACTS<br>INVOICE: 140409          | 140409              | 344240     | 0        | 2020 10 INV A |               | 54.00 C-072120  |       | EMPLOYEE BACKGROUND |
| 030534 DATAFACTS<br>INVOICE: 140410          | 140410              | 344241     | 0        | 2020 10 INV A |               | 13.50 C-072120  |       | EMPLOYEE BACKGROUND |
|  |                     |            |          |               |               | 67.50           |       |                     |
| 411 002857 TURNER DALE<br>INVOICE: 7142020   | 7142020             | 344722     | 0        | 2020 10 INV A |               | 275.00 C-072120 |       | REC SPRING SOFTBALL |
| 008915 RUCKER JOSEPH M<br>INVOICE: 7142020   | 7142020             | 344842     | 0        | 2020 10 INV A |               | 200.00 C-072120 |       | REC BASEBALL        |
| 009854 BARNETT PHILLIP<br>INVOICE: 7142020   | 7142020             | 344719     | 0        | 2020 10 INV A |               | 281.25 C-072120 |       | REC SPRING SOFTBALL |
| 011508 DOCKERY LAWRENCE<br>INVOICE: 7152020  | 7152020             | 344712     | 0        | 2020 10 INV A |               | 85.00 C-072120  |       | SPRING SOCCER REFER |
| 012494 MILTON QUINTON<br>INVOICE: 7142020    | 7142020             | 344839     | 0        | 2020 10 INV A |               | 465.00 C-072120 |       | REC BASEBALL        |
| 013175 JAKE JACOBSON<br>INVOICE: 7142020     | 7142020             | 344832     | 0        | 2020 10 INV A |               | 160.00 C-072120 |       | REC BASEBALL        |
| 015545 KLINCK ZACHARY A<br>INVOICE: 7152020  | 7152020             | 344714     | 0        | 2020 10 INV A |               | 45.00 C-072120  |       | SPRING SOCCER REFER |
| 016707 DAVIS LONNIE<br>INVOICE: 7142020      | 7142020             | 344823     | 0        | 2020 10 INV A |               | 200.00 C-072120 |       | REC BASEBALL        |
| 018076 CHENOWETH BRANDON<br>INVOICE: 7152020 | 7152020             | 344711     | 0        | 2020 10 INV A |               | 85.00 C-072120  |       | SPRING SOCCER REFER |
| 018757 CLAYTON DONNIE<br>INVOICE: 7142020    | 7142020             | 344820     | 0        | 2020 10 INV A |               | 200.00 C-072120 |       | REC BASEBALL        |
| 018965 WAMWACK PERRY<br>INVOICE: 7142020     | 7142020             | 344723     | 0        | 2020 10 INV A |               | 300.00 C-072120 |       | REC SPRING SOFTBALL |

ACCOUNT TOTAL 1,162.80

ACCOUNT TOTAL 101.54

ACCOUNT TOTAL 300.00

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| YEAR/PERIOD:<br>ACCOUNT/VENDOR               | 2020/1<br>DOCUMENT | VOUCHER PO                                      | YEAR/PR | TYP S         | WARRANT         | CHECK | DESCRIPTION         |
|--|--------------------|---|---------|---------------|-----------------|-------|---------------------|
| 019955 HARFORD SCOTT<br>INVOICE: 7142020     | 7142020            | 344829<br>FULL DESC: REC BASEBALL               | 0       | 2020 10 INV A | 100.00 C-072120 |       | REC BASEBALL        |
| 021366 DEAN JESSE CALVIN<br>INVOICE: 7142020 | 7142020            | 344824<br>FULL DESC: REC BASEBALL               | 0       | 2020 10 INV A | 65.00 C-072120  |       | REC BASEBALL        |
| 022097 BURCH JOSH<br>INVOICE: 7142020        | 7142020            | 344817<br>FULL DESC: REC BASEBALL               | 0       | 2020 10 INV A | 197.50 C-072120 |       | REC BASEBALL        |
| 023087 WATSON LAWRENCE<br>INVOICE: 7142020   | 7142020            | 344850<br>FULL DESC: REC BASEBALL               | 0       | 2020 10 INV A | 270.00 C-072120 |       | REC BASEBALL        |
| 023182 CASHION JOHN H<br>INVOICE: 7142020    | 7142020            | 344818<br>FULL DESC: REC BASEBALL               | 0       | 2020 10 INV A | 265.00 C-072120 |       | REC BASEBALL        |
| 023847 DEVOLPI AUSTON<br>INVOICE: 7142020    | 7142020            | 344825<br>FULL DESC: REC BASEBALL               | 0       | 2020 10 INV A | 55.00 C-072120  |       | REC BASEBALL        |
| 024013 MOORE MARVIO<br>INVOICE: 7142020      | 7142020            | 344840<br>FULL DESC: REC BASEBALL               | 0       | 2020 10 INV A | 325.00 C-072120 |       | REC BASEBALL        |
| 024985 MUIZERS II JOHN<br>INVOICE: 7142020   | 7142020            | 344841<br>FULL DESC: REC BASEBALL               | 0       | 2020 10 INV A | 595.00 C-072120 |       | REC BASEBALL        |
| 025168 SHAW JERRY-RAY<br>INVOICE: 7142020    | 7142020            | 344845<br>FULL DESC: REC BASEBALL               | 0       | 2020 10 INV A | 100.00 C-072120 |       | REC BASEBALL        |
| 025315 GOODING BLAKE<br>INVOICE: 7142020     | 7142020            | 344827<br>FULL DESC: REC BASEBALL               | 0       | 2020 10 INV A | 50.00 C-072120  |       | REC BASEBALL        |
| 026232 TATKO MARK<br>INVOICE: 7142020        | 7142020            | 344848<br>FULL DESC: REC BASEBALL               | 0       | 2020 10 INV A | 120.00 C-072120 |       | REC BASEBALL        |
| 027334 HERREN HAYES W<br>INVOICE: 7152020    | 7152020            | 344713<br>FULL DESC: SPRING SOCCER REFEREE      | 0       | 2020 10 INV A | 120.00 C-072120 |       | SPRING SOCCER REFER |
| 027999 COWART LOGAN<br>INVOICE: 71420        | 71420              | 344822<br>FULL DESC: REC BASEBALL               | 0       | 2020 10 INV A | 40.00 C-072120  |       | REC BASEBALL        |
| 027999 COWART LOGAN<br>INVOICE: 7142020      | 7142020            | 344720<br>FULL DESC: REC SPRING SOFTBALL UMPIRE | 0       | 2020 10 INV A | 265.00 C-072120 |       | REC SPRING SOFTBALL |
|  |                    |   |         |               | 305.00          |       |                     |
| 028292 HARDY PATRICK<br>INVOICE: 7142020     | 7142020            | 344828<br>FULL DESC: REC BASEBALL               | 0       | 2020 10 INV A | 80.00 C-072120  |       | REC BASEBALL        |
| 028302 YOUNT BRANDY<br>INVOICE: 7142020      | 7142020            | 344724<br>FULL DESC: REC SPRING SOFTBALL UMPIRE | 0       | 2020 10 INV A | 93.75 C-072120  |       | REC SPRING SOFTBALL |
| 028303 DAVIS THOMAS<br>INVOICE: 7142020      | 7142020            | 344721<br>FULL DESC: REC SPRING SOFTBALL UMPIRE | 0       | 2020 10 INV A | 510.00 C-072120 |       | REC SPRING SOFTBALL |

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FY20 CLAIMS DOCKET C-072120

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| ACCOUNT/VENDOR                                 | YEAR/PERIOD: 2020/1 | TO 2020/10 | DOCUMENT                   | VOUCHER PO    | YEAR/PR TYP S | WARRANT  | CHECK | DESCRIPTION         |
|--|---------------------|------------|----------------------------|---------------|---------------|----------|-------|---------------------|
| 028487 JOHNSON LEROY<br>INVOICE: 7142020       | 7142020             | 344833     | 0                          | 2020 10 INV A | 212.50        | C-072120 |       | REC BASEBALL        |
|  |                     | FULL DESC: | REC BASEBALL               |               |               |          |       |                     |
| 029101 VALLEAN JR PATRICK<br>INVOICE: 7152020  | 7152020             | 344716     | 0                          | 2020 10 INV A | 40.00         | C-072120 |       | SPRING SOCCER REFER |
|  |                     | FULL DESC: | SPRING SOCCER REFEREE      |               |               |          |       |                     |
| 029803 SOLOMON ADDILYN<br>INVOICE: 7152020     | 7152020             | 344715     | 0                          | 2020 10 INV A | 35.00         | C-072120 |       | SPRING SOCCER REFER |
|  |                     | FULL DESC: | SPRING SOCCER REFEREE      |               |               |          |       |                     |
| 029804 HARRIS LOREN TATE<br>INVOICE: 7142020   | 7142020             | 344830     | 0                          | 2020 10 INV A | 120.00        | C-072120 |       | REC BASEBALL        |
|  |                     | FULL DESC: | REC BASEBALL               |               |               |          |       |                     |
| 029846 INGRAM DEXTER<br>INVOICE: 7142020       | 7142020             | 344831     | 0                          | 2020 10 INV A | 200.00        | C-072120 |       | REC BASEBALL        |
|  |                     | FULL DESC: | REC BASEBALL               |               |               |          |       |                     |
| 029942 ARVIN PHILLIP<br>INVOICE: 7142020       | 7142020             | 344717     | 0                          | 2020 10 INV A | 286.25        | C-072120 |       | REC SPRING SOFTBALL |
|  |                     | FULL DESC: | REC SPRING SOFTBALL UMPIRE |               |               |          |       |                     |
| 030790 CLARK FERNANDO<br>INVOICE: 7142020      | 7142020             | 344819     | 0                          | 2020 10 INV A | 385.00        | C-072120 |       | REC BASEBALL        |
|  |                     | FULL DESC: | REC BASEBALL               |               |               |          |       |                     |
| 030791 SHAFFER GARRETT<br>INVOICE: 7142020     | 7142020             | 344843     | 0                          | 2020 10 INV A | 140.00        | C-072120 |       | REC BASEBALL        |
|  |                     | FULL DESC: | REC BASEBALL               |               |               |          |       |                     |
| 032078 MCCASKILL MYLES<br>INVOICE: 7142020     | 7142020             | 344837     | 0                          | 2020 10 INV A | 220.00        | C-072120 |       | REC BASEBALL        |
|  |                     | FULL DESC: | REC BASEBALL               |               |               |          |       |                     |
| 032080 SHAW CARLOS<br>INVOICE: 7142020         | 7142020             | 344844     | 0                          | 2020 10 INV A | 55.00         | C-072120 |       | REC BASEBALL        |
|  |                     | FULL DESC: | REC BASEBALL               |               |               |          |       |                     |
| 032081 FREEMAN ANTWUNE<br>INVOICE: 7142020     | 7142020             | 344826     | 0                          | 2020 10 INV A | 130.00        | C-072120 |       | REC BASEBALL        |
|  |                     | FULL DESC: | REC BASEBALL               |               |               |          |       |                     |
| 032179 SINQUEFIELD STEPHEN<br>INVOICE: 7142020 | 7142020             | 344847     | 0                          | 2020 10 INV A | 250.00        | C-072120 |       | REC BASEBALL        |
|  |                     | FULL DESC: | REC BASEBALL               |               |               |          |       |                     |
| 032181 COLBERT TACKER<br>INVOICE: 7142020      | 7142020             | 344821     | 0                          | 2020 10 INV A | 275.00        | C-072120 |       | REC BASEBALL        |
|  |                     | FULL DESC: | REC BASEBALL               |               |               |          |       |                     |
| 032182 MCKAMIE KEITH<br>INVOICE: 7142020       | 7142020             | 344838     | 0                          | 2020 10 INV A | 200.00        | C-072120 |       | REC BASEBALL        |
|  |                     | FULL DESC: | REC BASEBALL               |               |               |          |       |                     |
| 032189 ARVIN ZACHARY T<br>INVOICE: 7142020     | 7142020             | 344718     | 0                          | 2020 10 INV A | 161.25        | C-072120 |       | REC SPRING SOFTBALL |
|  |                     | FULL DESC: | REC SPRING SOFTBALL UMPIRE |               |               |          |       |                     |
| 032205 MCCAMMON JOSHUA A<br>INVOICE: 7142020   | 7142020             | 344836     | 0                          | 2020 10 INV A | 225.00        | C-072120 |       | REC BASEBALL        |
|  |                     | FULL DESC: | REC BASEBALL               |               |               |          |       |                     |
| 032210 WATKINS ARBEDELL<br>INVOICE: 7142020    | 7142020             | 344849     | 0                          | 2020 10 INV A | 270.00        | C-072120 |       | REC BASEBALL        |
|  |                     | FULL DESC: | REC BASEBALL               |               |               |          |       |                     |

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| YEAR/PERIOD:<br>ACCOUNT/VENDOR                                    | 2020/1<br>DOCUMENT | VOUCHER PO                                       | YEAR/PR TYP S                                | WARRANT            | CHECK | DESCRIPTION         |
|---|--------------------|--|--|--------------------|-------|---------------------|
| 032268 SHAW, MALCOLM<br>INVOICE: 7142020                          | 7142020            | 344846<br>FULL DESC: REC BASEBALL                | 0 2020 10 INV A                              | 100.00 C-072120    |       | REC BASEBALL        |
| ACCOUNT TOTAL   |                    |  |  |                    |       |                     |
|   |                    |  |  | 8,852.50           |       |                     |
| 411<br>630400<br>000312 BOB LADD & ASSOCIATE<br>INVOICE: 1-171161 | 1-171161           | 344277<br>FULL DESC: MACHINERY & EQUIPMENT       | 20000124 2020 10 INV A                       |                    |       | JACOBSEN 67986 BLAD |
| 000312 BOB LADD & ASSOCIATE<br>INVOICE: 1-171167                  | 1-171167           | 344278<br>FULL DESC: JACOBSEN 67986 BLADE REELS  | 20000125 2020 10 INV A                       | 14,469.10 C-072120 |       | JACOBSEN LF570 FAIR |
|   |                    |  |  | 58,723.06 C-072120 |       |                     |
|   |                    |  |  | 73,192.16          |       |                     |
| 010865 RELIABLE EQUIPMENT<br>INVOICE: CT102422                    | CT102422           | 344169<br>FULL DESC: BACK PACK BLOWERS (4)       | 0 2020 10 INV A                              | 1,600.00 C-072120  |       | BACK PACK BLOWERS ( |
| ACCOUNT TOTAL   |                    |  |  |                    |       |                     |
|   |                    |  |  | 74,792.16          |       |                     |
|   |                    |  |  | 108,409.08         |       |                     |
| 412<br>612400<br>003011 M & M PROMOTIONS<br>INVOICE: 92961        | 92961              | 344418<br>FULL DESC: PARK TOURNAMENTS            | RESELL / CONCESSION EXPENSE<br>2020 10 INV A | 1,229.50 C-072120  |       | SOFTBALL T-SHIRTS   |
| 003538 SYSCO CORPORATION<br>INVOICE: 214722951                    | 214722951          | 344416<br>FULL DESC: FOOD-CONCESSIONS            | 0 2020 10 INV A                              | 4,049.05 C-072120  |       | FOOD-CONCESSIONS    |
| 005044 LOWE'S HOME CENTERS,<br>INVOICE: 6152020                   | 6152020            | 344584<br>FULL DESC: COVID-19 AND OTHER SUPPLIES | 0 2020 10 INV A                              | 142.47 C-072120    |       | COVID-19 AND OTHER  |
| 007885 PAULSEN PRINTING COM<br>INVOICE: 100794                    | 100794             | 344362<br>FULL DESC: TICKETS                     | 0 2020 10 INV A                              | 184.00 C-072120    |       | TICKETS             |
| 020206 LEWIS BROTHERS BAKER<br>INVOICE: 45433377                  | 45433377           | 344280<br>FULL DESC: BUNS-RESALE                 | 0 2020 10 INV A                              | 175.00 C-072120    |       | BUNS-RESALE         |
| 022806 PEPSI BEVERAGES COMP<br>INVOICE: 98309751                  | 98309751           | 344435<br>FULL DESC: PEPSI-CONCESSIONS           | 0 2020 10 INV A                              | 3,238.28 C-072120  |       | PEPSI-CONCESSIONS   |
| 023273 HEINZ DISPENSING SOL<br>INVOICE: 147933                    | 147933             | 344281<br>FULL DESC: CONDIMENT DISPENSERS        | 0 2020 10 INV A                              | 378.54 C-072120    |       | CONDIMENT DISPENSER |
| 024982 SMITTY'S SLICES LLC<br>INVOICE: 7122020                    | 7122020            | 344698<br>FULL DESC: PIZZA-CONCESSIONS           | 0 2020 10 INV A                              | 789.80 C-072120    |       | PIZZA-CONCESSIONS   |
| 026772 WILSON SPORTING GOOD<br>INVOICE: 4530360734                | 4530360734         | 344163<br>FULL DESC: REVOLVE SPIN 17 SHT-TENNIS  | 0 2020 10 INV A                              | 2,919.70 C-072120  |       | REVOLVE SPIN 17 SET |
| 026772 WILSON SPORTING GOOD<br>INVOICE: 4530360735                | 4530360735         | 344162<br>FULL DESC: TENNIS RACKETS              | 0 2020 10 INV A                              | 1,160.74 C-072120  |       | TENNIS RACKETS      |
| 026772 WILSON SPORTING GOOD<br>INVOICE: 4531274025                | 4531274025         | 344705<br>FULL DESC: RACKETS-TENNIS              | 0 2020 10 INV A                              | 122.21 C-072120    |       | RACKETS-TENNIS      |

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| ACCOUNT/VENDOR              | YEAR/PERIOD: 2020/1 TO 2020/10 | DOCUMENT   | VOUCHER PO | YEAR/PR TYP S                  | WARRANT   | CHECK    | DESCRIPTION         |
|-----------------------------|--------------------------------|------------|------------|--------------------------------|-----------|----------|---------------------|
| 026772 WILSON SPORTING GOOD | 4701134420                     | 344164     | 0          | 2020 10 CRM A                  | -370.00   | C-072120 | RETURN-CREDIT       |
| INVOICE: 4701134420         |                                | FULL DESC: |            | RETURN-CREDIT                  |           |          |                     |
| 026772 WILSON SPORTING GOOD | 4711716139                     | 344165     | 0          | 2020 10 CRM A                  | -2,098.80 | C-072120 | RACKET STRING RETUR |
| INVOICE: 4711716139         |                                | FULL DESC: |            | RACKET STRING RETURN           |           |          |                     |
|                             |                                |            |            |                                | 1,733.85  |          |                     |
|                             |                                |            |            | ACCOUNT TOTAL                  | 11,920.49 |          |                     |
| 412 622100                  |                                |            |            | PROFESSIONAL FEES              |           |          |                     |
| 030534 DATAFACTS            | 140409                         | 344240     | 0          | 2020 10 INV A                  | 13.50     | C-072120 | EMPLOYEE BACKGROUND |
| INVOICE: 140409             |                                | FULL DESC: |            | EMPLOYEE BACKGROUND SCREENINGS |           |          |                     |
|                             |                                |            |            | ACCOUNT TOTAL                  | 13.50     |          |                     |
| 412 626102                  |                                |            |            | PROMOTIONS                     |           |          |                     |
| 007622 MIDSOUTH SPORTS PROD | 2191                           | 344592     | 0          | 2020 10 INV A                  | 1,860.00  | C-072120 | USSSA FEES-JULY HEA |
| INVOICE: 2191               |                                | FULL DESC: |            | USSSA FEES-JULY HEAT           |           |          |                     |
|                             |                                |            |            | ACCOUNT TOTAL                  | 1,860.00  |          |                     |
| 412 627901                  |                                |            |            | TOURNAMENT UMPIRE FEES         |           |          |                     |
| 000975 SMITH BILLY K        | 7122020                        | 344771     | 0          | 2020 10 INV A                  | 802.00    | C-072120 | UMPIRE-JULY HEAT    |
| INVOICE: 7122020            |                                | FULL DESC: |            | UMPIRE-JULY HEAT               |           |          |                     |
| 001051 MALONE TERRY         | 7122020                        | 344756     | 0          | 2020 10 INV A                  | 1,681.00  | C-072120 | UMPIRE-JULY HEAT    |
| INVOICE: 7122020            |                                | FULL DESC: |            | UMPIRE-JULY HEAT               |           |          |                     |
| 001051 MALONE TERRY         | 7142020                        | 344835     | 0          | 2020 10 INV A                  | 350.00    | C-072120 | REC BASEBALL        |
| INVOICE: 7142020            |                                | FULL DESC: |            | REC BASEBALL                   |           |          |                     |
|                             |                                |            |            | ACCOUNT TOTAL                  | 2,031.00  |          |                     |
| 001068 GUNN, DEWAYNE        | 7122020                        | 344747     | 0          | 2020 10 INV A                  | 188.00    | C-072120 | UMPIRE-JULY HEAT    |
| INVOICE: 7122020            |                                | FULL DESC: |            | UMPIRE-JULY HEAT               |           |          |                     |
| 002749 HENTZ JEFF           | 7122020                        | 344751     | 0          | 2020 10 INV A                  | 398.00    | C-072120 | UMPIRE-JULY HEAT    |
| INVOICE: 7122020            |                                | FULL DESC: |            | UMPIRE-JULY HEAT               |           |          |                     |
| 008240 GRONKE CHRIS         | 7122020                        | 344746     | 0          | 2020 10 INV A                  | 356.00    | C-072120 | UMPIRE-JULY HEAT    |
| INVOICE: 7122020            |                                | FULL DESC: |            | UMPIRE-JULY HEAT               |           |          |                     |
| 008272 STOCKTON RANDY       | 7122020                        | 344773     | 0          | 2020 10 INV A                  | 453.00    | C-072120 | UMPIRE-JULY HEAT    |
| INVOICE: 7122020            |                                | FULL DESC: |            | UMPIRE-JULY HEAT               |           |          |                     |
| 008692 WELCH HENRY          | 7122020                        | 344778     | 0          | 2020 10 INV A                  | 241.00    | C-072120 | UMPIRE-JULY HEAT    |
| INVOICE: 7122020            |                                | FULL DESC: |            | UMPIRE-JULY HEAT               |           |          |                     |
| 008915 RUCKER JOSEPH M      | 7122020                        | 344764     | 0          | 2020 10 INV A                  | 225.00    | C-072120 | UMPIRE-JULY HEAT    |
| INVOICE: 7122020            |                                | FULL DESC: |            | UMPIRE-JULY HEAT               |           |          |                     |
| 009136 SINGUEFIELD-MURRAY   | 7122020                        | 344770     | 0          | 2020 10 INV A                  | 309.00    | C-072120 | UMPIRE-JULY HEAT    |
| INVOICE: 7122020            |                                | FULL DESC: |            | UMPIRE-JULY HEAT               |           |          |                     |

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| ACCOUNT/VENDOR                             | YEAR/PERIOD: 2020/1 | TO 2020/10 | DOCUMENT          | VOUCHER PO | YEAR/PR | TYP S | WARRANT         | CHECK | DESCRIPTION         |
|--|---------------------|------------|-------------------|------------|---------|-------|-----------------|-------|---------------------|
| 009480 BAXTER ED<br>INVOICE: 7122020       | 7122020             |            | FULL DESC: 344726 | 0          | 2020 10 | INV A | 325.00 C-072120 |       | UMPIRE-JULY HEAT    |
| 010184 ACKERMAN JOHNNY<br>INVOICE: 7122020 | 7122020             |            | FULL DESC: 344725 | 0          | 2020 10 | INV A | 571.00 C-072120 |       | UMPIRE-JULY HEAT    |
| 010287 CLYNES DENNIS<br>INVOICE: 7122020   | 7122020             |            | FULL DESC: 344734 | 0          | 2020 10 | INV A | 409.00 C-072120 |       | UMPIRE-JULY HEAT    |
| 011652 WRENN DALE<br>INVOICE: 7122020      | 7122020             |            | FULL DESC: 344780 | 0          | 2020 10 | INV A | 110.00 C-072120 |       | UMPIRE-JULY HEAT    |
| 011656 JORDAN BRANDON<br>INVOICE: 7122020  | 7122020             |            | FULL DESC: 344754 | 0          | 2020 10 | INV A | 525.00 C-072120 |       | UMPIRE-JULY HEAT    |
| 012494 MILTON QUINTON<br>INVOICE: 7122020  | 7122020             |            | FULL DESC: 344757 | 0          | 2020 10 | INV A | 414.00 C-072120 |       | UMPIRE-JULY HEAT    |
| 014597 DUNCAN CATHY C<br>INVOICE: 7122020  | 7122020             |            | FULL DESC: 344741 | 0          | 2020 10 | INV A | 272.00 C-072120 |       | UMPIRE-JULY HEAT    |
| 016127 GAGLIANO PAUL<br>INVOICE: 7122020   | 7122020             |            | FULL DESC: 344744 | 0          | 2020 10 | INV A | 286.00 C-072120 |       | UMPIRE-JULY HEAT    |
| 016175 BLACK DAVID<br>INVOICE: 7122020     | 7122020             |            | FULL DESC: 344727 | 0          | 2020 10 | INV A | 272.00 C-072120 |       | UMPIRE-JULY HEAT    |
| 016579 HAYES ROBERT<br>INVOICE: 7122020    | 7122020             |            | FULL DESC: 344750 | 0          | 2020 10 | INV A | 351.00 C-072120 |       | UMPIRE-JULY HEAT    |
| 016707 DAVIS LONNIE<br>INVOICE: 7122020    | 7122020             |            | FULL DESC: 344737 | 0          | 2020 10 | INV A | 383.00 C-072120 |       | UMPIRE-JULY HEAT    |
| 016709 DAVIS DANIEL<br>INVOICE: 7122020    | 7122020             |            | FULL DESC: 344736 | 0          | 2020 10 | INV A | 315.00 C-072120 |       | UMPIRE-JULY HEAT    |
| 017285 STAFFORD ALICIA<br>INVOICE: 71220   | 71220               |            | FULL DESC: 344809 | 0          | 2020 10 | INV A | 250.00 C-072120 |       | SCOREKEEPERS-JULY H |
| 018757 CLAYTON DONNIE<br>INVOICE: 7122020  | 7122020             |            | FULL DESC: 344733 | 0          | 2020 10 | INV A | 319.00 C-072120 |       | UMPIRE-JULY HEAT    |
| 019963 SHANNON DEMORIA<br>INVOICE: 7122020 | 7122020             |            | FULL DESC: 344766 | 0          | 2020 10 | INV A | 210.00 C-072120 |       | UMPIRE-JULY HEAT    |
| 021399 WILLIAMS JORDAN K<br>INVOICE: 71220 | 71220               |            | FULL DESC: 344816 | 0          | 2020 10 | INV A | 700.00 C-072120 |       | SCOREKEEPERS-JULY H |
| 022623 TARTT JEFFREY<br>INVOICE: 7122020   | 7122020             |            | FULL DESC: 344774 | 0          | 2020 10 | INV A | 246.00 C-072120 |       | UMPIRE-JULY HEAT    |



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| ACCOUNT/VENDOR                               | YEAR/PERIOD: 2020/1 TO 2020/10 | DOCUMENT                                     | VOUCHER PO | YEAR/PR TYP S | WARRANT         | CHECK | DESCRIPTION          |
|--|--------------------------------|--|------------|---------------|-----------------|-------|----------------------|
| 023087 WATSON LAWRENCE<br>INVOICE: 7122020   | 7122020                        | 344777<br>FULL DESC: UMPIRE--JULY HEAT       | 0          | 2020 10 INV A | 94.00 C-072120  |       | UMPIRE--JULY HEAT    |
| 023182 CASHION JOHN H<br>INVOICE: 7122020    | 7122020                        | 344731<br>FULL DESC: UMPIRE--JULY HEAT       | 0          | 2020 10 INV A | 361.00 C-072120 |       | UMPIRE--JULY HEAT    |
| 023354 SEAGO DANIEL PETE<br>INVOICE: 7122020 | 7122020                        | 344765<br>FULL DESC: UMPIRE--JULY HEAT       | 0          | 2020 10 INV A | 310.00 C-072120 |       | UMPIRE--JULY HEAT    |
| 023440 CANADY DONNIE<br>INVOICE: 7122020     | 7122020                        | 344730<br>FULL DESC: UMPIRE--JULY HEAT       | 0          | 2020 10 INV A | 272.00 C-072120 |       | UMPIRE--JULY HEAT    |
| 023847 DEVOLPI AUSTON<br>INVOICE: 7122020    | 7122020                        | 344739<br>FULL DESC: UMPIRE--JULY HEAT       | 0          | 2020 10 INV A | 361.00 C-072120 |       | UMPIRE--JULY HEAT    |
| 024013 MOORE MARVIO<br>INVOICE: 7122020      | 7122020                        | 344759<br>FULL DESC: UMPIRE--JULY HEAT       | 0          | 2020 10 INV A | 497.00 C-072120 |       | UMPIRE--JULY HEAT    |
| 024515 BOND STEVE<br>INVOICE: 7122020        | 7122020                        | 344728<br>FULL DESC: UMPIRE--JULY HEAT       | 0          | 2020 10 INV A | 377.00 C-072120 |       | UMPIRE--JULY HEAT    |
| 024526 LACEY PATRICK<br>INVOICE: 7122020     | 7122020                        | 344755<br>FULL DESC: UMPIRE--JULY HEAT       | 0          | 2020 10 INV A | 89.00 C-072120  |       | UMPIRE--JULY HEAT    |
| 024846 STEELE HANNAH GRACE<br>INVOICE: 71220 | 71220                          | 344812<br>FULL DESC: SCOREKEEPERS--JULY HEAT | 0          | 2020 10 INV A | 120.00 C-072120 |       | SCOREKEEPERS--JULY H |
| 024985 MULZERS II JOHN<br>INVOICE: 7122020   | 7122020                        | 344762<br>FULL DESC: UMPIRE--JULY HEAT       | 0          | 2020 10 INV A | 84.00 C-072120  |       | UMPIRE--JULY HEAT    |
| 026232 TATKO MARK<br>INVOICE: 7122020        | 7122020                        | 344775<br>FULL DESC: UMPIRE--JULY HEAT       | 0          | 2020 10 INV A | 440.00 C-072120 |       | UMPIRE--JULY HEAT    |
| 026606 FARMER TAJMAHAL<br>INVOICE: 7122020   | 7122020                        | 344742<br>FULL DESC: UMPIRE--JULY HEAT       | 0          | 2020 10 INV A | 398.00 C-072120 |       | UMPIRE--JULY HEAT    |
| 027984 CRITENDEN TAYLOR<br>INVOICE: 71220    | 71220                          | 344789<br>FULL DESC: SCOREKEEPERS--JULY HEAT | 0          | 2020 10 INV A | 24.00 C-072120  |       | SCOREKEEPERS--JULY H |
| 027989 PEGRAM AMANDA<br>INVOICE: 71220       | 71220                          | 344806<br>FULL DESC: SCOREKEEPERS--JULY HEAT | 0          | 2020 10 INV A | 88.00 C-072120  |       | SCOREKEEPERS--JULY H |
| 028000 REDDEN HANNAH<br>INVOICE: 71220       | 71220                          | 344807<br>FULL DESC: SCOREKEEPERS--JULY HEAT | 0          | 2020 10 INV A | 60.00 C-072120  |       | SCOREKEEPERS--JULY H |
| 028010 MOORE TIMMY RYAN<br>INVOICE: 7122020  | 7122020                        | 344760<br>FULL DESC: UMPIRE--JULY HEAT       | 0          | 2020 10 INV A | 257.00 C-072120 |       | UMPIRE--JULY HEAT    |
| 028016 CLARKSON KARLIGH<br>INVOICE: 71220    | 71220                          | 344783<br>FULL DESC: SCOREKEEPERS--JULY HEAT | 0          | 2020 10 INV A | 100.00 C-072120 |       | SCOREKEEPERS--JULY H |
| 028292 HARDY PATRICK                         | 7122020                        | 344748                                       | 0          | 2020 10 INV A | 543.00 C-072120 |       | UMPIRE--JULY HEAT    |

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YEAR/PERIOD: 2020/1 TO 2020/10  
ACCOUNT/VENDOR DOCUMENT

| INVOICE:                                      | YEAR/PR | TYP   | S | WARRANT         | CHECK | DESCRIPTION         |
|---|---------|-------|---|-----------------|-------|---------------------|
| 028303 DAVIS THOMAS<br>INVOICE: 7122020       | 2020 10 | INV A |   | 469.00 C-072120 |       | UMPIRE--JULY HEAT   |
| 028487 JOHNSON LEROY<br>INVOICE: 7122020      | 2020 10 | INV A |   | 398.00 C-072120 |       | UMPIRE--JULY HEAT   |
| 029110 STATEN EMILY LAUREN<br>INVOICE: 71220  | 2020 10 | INV A |   | 60.00 C-072120  |       | SCOREKEEPERS-JULY H |
| 029199 JENKINS GRANT<br>INVOICE: 71220        | 2020 10 | INV A |   | 40.00 C-072120  |       | SCOREKEEPERS-JULY H |
| 029200 JENKINS EMILY<br>INVOICE: 71220        | 2020 10 | INV A |   | 30.00 C-072120  |       | SCOREKEEPERS-JULY H |
| 029650 GRONKE JACLYN<br>INVOICE: 71220        | 2020 10 | INV A |   | 30.00 C-072120  |       | SCOREKEEPERS-JULY H |
| 029654 BAKER II NELSON WARD<br>INVOICE: 71220 | 2020 10 | INV A |   | 108.00 C-072120 |       | SCOREKEEPERS-JULY H |
| 029804 HARRIS LOREN TATE<br>INVOICE: 7122020  | 2020 10 | INV A |   | 89.00 C-072120  |       | UMPIRE-JULY HEAT    |
| 029934 HULL JAYLEN<br>INVOICE: 71220          | 2020 10 | INV A |   | 30.00 C-072120  |       | SCOREKEEPERS-JULY H |
| 030011 TATKO MERIDETH C<br>INVOICE: 71220     | 2020 10 | INV A |   | 84.00 C-072120  |       | SCOREKEEPERS-JULY H |
| 030373 DOVE RANDY<br>INVOICE: 7122020         | 2020 10 | INV A |   | 492.00 C-072120 |       | UMPIRE-JULY HEAT    |
| 030374 PACILEO JIM<br>INVOICE: 7122020        | 2020 10 | INV A |   | 487.00 C-072120 |       | UMPIRE-JULY HEAT    |
| 030395 STEELE CHERYL<br>INVOICE: 71220        | 2020 10 | INV A |   | 60.00 C-072120  |       | SCOREKEEPERS-JULY H |
| 030756 HOLLAND MICHAEL<br>INVOICE: 7122020    | 2020 10 | INV A |   | 267.00 C-072120 |       | UMPIRE-JULY HEAT    |
| 030758 BORJAS ANTONIO<br>INVOICE: 7122020     | 2020 10 | INV A |   | 461.00 C-072120 |       | UMPIRE-JULY HEAT    |
| 030783 GRAY CORDELL (CJ)<br>INVOICE: 71220    | 2020 10 | INV A |   | 132.00 C-072120 |       | SCOREKEEPERS-JULY H |
| 030790 CLARK FERNANDO<br>INVOICE: 7122020     | 2020 10 | INV A |   | 403.00 C-072120 |       | UMPIRE-JULY HEAT    |

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FY20 CLAIMS DOCKET C-072120

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| ACCOUNT/VENDOR                               | YEAR/PERIOD: 2020/1 | TO 2020/10 | DOCUMENT                             | VOUCHER PO | YEAR/PR | TYP S  | WARRANT  | CHECK | DESCRIPTION         |
|--|---------------------|------------|--------------------------------------|------------|---------|--------|----------|-------|---------------------|
| 031407 SHELLY DIRK<br>INVOICE: 71220         | 71220               | 344808     | 0                                    | 2020 10    | INV A   | 20.00  | C-072120 |       | SCOREKEEPERS-JULY H |
|  |                     | FULL DESC: | SCOREKEEPERS-JULY HEAT               |            |         |        |          |       |                     |
| 031408 EDGE RILEY G<br>INVOICE: 71220        | 71220               | 344790     | 0                                    | 2020 10    | INV A   | 60.00  | C-072120 |       | SCOREKEEPERS-JULY H |
|  |                     | FULL DESC: | SCOREKEEPERS-JULY HEAT               |            |         |        |          |       |                     |
| 031413 THOMAS GANNON<br>INVOICE: 71220       | 71220               | 344814     | 0                                    | 2020 10    | INV A   | 30.00  | C-072120 |       | SCOREKEEPERS-JULY H |
|  |                     | FULL DESC: | SCOREKEEPERS-JULY HEAT               |            |         |        |          |       |                     |
| 031415 EDWARDS MASON<br>INVOICE: 71220       | 71220               | 344791     | 0                                    | 2020 10    | INV A   | 24.00  | C-072120 |       | SCOREKEEPERS-JULY H |
|  |                     | FULL DESC: | SCOREKEEPERS-JULY HEAT               |            |         |        |          |       |                     |
| 031418 KAZEMBA WILLIAM<br>INVOICE: 71220     | 71220               | 344803     | 0                                    | 2020 10    | INV A   | 40.00  | C-072120 |       | SCOREKEEPERS-JULY H |
|  |                     | FULL DESC: | SCOREKEEPERS-JULY HEAT               |            |         |        |          |       |                     |
| 031419 KING COOPER<br>INVOICE: 71220         | 71220               | 344804     | 0                                    | 2020 10    | INV A   | 30.00  | C-072120 |       | SCOREKEEPERS-JULY H |
|  |                     | FULL DESC: | SCOREKEEPERS-JULY HEAT               |            |         |        |          |       |                     |
| 031420 ESFELD LOGAN DANIEL<br>INVOICE: 71220 | 71220               | 344792     | 0                                    | 2020 10    | INV A   | 40.00  | C-072120 |       | SCOREKEEPERS-JULY H |
|  |                     | FULL DESC: | SCOREKEEPERS-JULY HEAT               |            |         |        |          |       |                     |
| 031989 HARLOW WILLIAM C<br>INVOICE: 6262020  | 6262020             | 344279     | 0                                    | 2020 10    | INV A   | 375.00 | C-072120 |       | 6/22-6/29/2020 JUNI |
|  |                     | FULL DESC: | 6/22-6/29/2020 JUNIOR DEV/TENNIS PRO |            |         |        |          |       |                     |
| 032079 LANE MARIO<br>INVOICE: 7142020        | 7142020             | 344834     | 0                                    | 2020 10    | INV A   | 180.00 | C-072120 |       | REC BASEBALL        |
|  |                     | FULL DESC: | REC BASEBALL                         |            |         |        |          |       |                     |
| 032080 SHAW CARLOS<br>INVOICE: 7122020       | 7122020             | 344767     | 0                                    | 2020 10    | INV A   | 450.00 | C-072120 |       | UMPIRE-JULY HEAT    |
|  |                     | FULL DESC: | UMPIRE-JULY HEAT                     |            |         |        |          |       |                     |
| 032092 STENNIS RODNEY<br>INVOICE: 7122020    | 7122020             | 344772     | 0                                    | 2020 10    | INV A   | 488.00 | C-072120 |       | UMPIRE-JULY HEAT    |
|  |                     | FULL DESC: | UMPIRE-JULY HEAT                     |            |         |        |          |       |                     |
| 032093 MONCKRIEF HAROLD<br>INVOICE: 7122020  | 7122020             | 344758     | 0                                    | 2020 10    | INV A   | 457.00 | C-072120 |       | UMPIRE-JULY HEAT    |
|  |                     | FULL DESC: | UMPIRE-JULY HEAT                     |            |         |        |          |       |                     |
| 032095 GOODWIN JOHN<br>INVOICE: 7122020      | 7122020             | 344745     | 0                                    | 2020 10    | INV A   | 126.00 | C-072120 |       | UMPIRE-JULY HEAT    |
|  |                     | FULL DESC: | UMPIRE-JULY HEAT                     |            |         |        |          |       |                     |
| 032097 MCMAHON ZACKARY<br>INVOICE: 71220     | 71220               | 344805     | 0                                    | 2020 10    | INV A   | 110.00 | C-072120 |       | SCOREKEEPERS-JULY H |
|  |                     | FULL DESC: | SCOREKEEPERS-JULY HEAT               |            |         |        |          |       |                     |
| 032098 COHEE MACKENZI<br>INVOICE: 71220      | 71220               | 344787     | 0                                    | 2020 10    | INV A   | 54.00  | C-072120 |       | SCOREKEEPERS-JULY H |
|  |                     | FULL DESC: | SCOREKEEPERS-JULY HEAT               |            |         |        |          |       |                     |
| 032102 COHEE AMANDA DAWN<br>INVOICE: 71220   | 71220               | 344786     | 0                                    | 2020 10    | INV A   | 148.00 | C-072120 |       | SCOREKEEPERS-JULY H |
|  |                     | FULL DESC: | SCOREKEEPERS-JULY HEAT               |            |         |        |          |       |                     |
| 032104 HUNT EMILY<br>INVOICE: 71220          | 71220               | 344799     | 0                                    | 2020 10    | INV A   | 114.00 | C-072120 |       | SCOREKEEPERS-JULY H |
|  |                     | FULL DESC: | SCOREKEEPERS-JULY HEAT               |            |         |        |          |       |                     |

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| ACCOUNT/VENDOR                                  | YEAR/PERIOD: 2020/1          | TO 2020/10 | DOCUMENT | VOUCHER PO | YEAR/PR | TYP S | WARRANT         | CHECK | DESCRIPTION         |
|---|------------------------------|------------|----------|------------|---------|-------|-----------------|-------|---------------------|
| 032106 FARRELL WILLIAM<br>INVOICE: 71220        | 71220                        | 0          | 344793   | 0          | 2020 10 | INV A | 132.00 C-072120 |       | SCOREKEEPERS-JULY H |
| 032122 HELTON ABIGAIL<br>INVOICE: 71220         | 71220                        | 0          | 344796   | 0          | 2020 10 | INV A | 60.00 C-072120  |       | SCOREKEEPERS-JULY H |
| 032123 HELTON SARAH<br>INVOICE: 71220           | 71220                        | 0          | 344797   | 0          | 2020 10 | INV A | 60.00 C-072120  |       | SCOREKEEPERS-JULY H |
| 032181 COLBERT TACKER<br>INVOICE: 7122020       | 7122020                      | 0          | 344735   | 0          | 2020 10 | INV A | 341.00 C-072120 |       | UMPIRE-JULY HEAT    |
| 032191 WILSON BRYAN PATRICK<br>INVOICE: 7122020 | 7122020                      | 0          | 344779   | 0          | 2020 10 | INV A | 403.00 C-072120 |       | UMPIRE-JULY HEAT    |
| 032192 SIMS MICHAEL<br>INVOICE: 7122020         | 7122020                      | 0          | 344768   | 0          | 2020 10 | INV A | 520.00 C-072120 |       | UMPIRE-JULY HEAT    |
| 032193 SIMS TYLER<br>INVOICE: 7122020           | 7122020                      | 0          | 344769   | 0          | 2020 10 | INV A | 435.00 C-072120 |       | UMPIRE-JULY HEAT    |
| 032194 MORTON JEFFREY<br>INVOICE: 7122020       | 7122020                      | 0          | 344761   | 0          | 2020 10 | INV A | 470.00 C-072120 |       | UMPIRE-JULY HEAT    |
| 032210 WATKINS ARBEDELL<br>INVOICE: 7122020     | 7122020                      | 0          | 344776   | 0          | 2020 10 | INV A | 393.00 C-072120 |       | UMPIRE-JULY HEAT    |
| 032273 JOHNSON ETHAN<br>INVOICE: 71220          | 71220                        | 0          | 344802   | 0          | 2020 10 | INV A | 100.00 C-072120 |       | SCOREKEEPERS-JULY H |
| 032275 TURNER NOLAN<br>INVOICE: 71220           | 71220                        | 0          | 344815   | 0          | 2020 10 | INV A | 48.00 C-072120  |       | SCOREKEEPERS-JULY H |
| 032276 CRAWFORD DANIEL<br>INVOICE: 71220        | 71220                        | 0          | 344788   | 0          | 2020 10 | INV A | 40.00 C-072120  |       | SCOREKEEPERS-JULY H |
| 032337 FLATT TRENTON<br>INVOICE: 7122020        | 7122020                      | 0          | 344743   | 0          | 2020 10 | INV A | 485.00 C-072120 |       | UMPIRE-JULY HEAT    |
| 032339 BREYARD DONATAVIOUS<br>INVOICE: 71220    | 71220                        | 0          | 344782   | 0          | 2020 10 | INV A | 40.00 C-072120  |       | SCOREKEEPERS-JULY H |
|   |                              |            |          |            |         |       | 25,349.00       |       | ACCOUNT TOTAL       |
|   |                              |            |          |            |         |       | 39,142.99       |       | ORG 412 TOTAL       |
| MUNICIPAL CODE ENFORCEMENT                      |                              |            |          |            |         |       |                 |       |                     |
| 511 610100                                      | CLEANING SUPPLIES            |            |          |            |         |       |                 |       |                     |
| 007823 AMERICAN PAPER & TWI 3685039             | 344546 0 2020 10 INV A       |            |          |            |         |       |                 |       |                     |
| INVOICE: 3685039                                | FULL DESC: CLEANING SUPPLIES |            |          |            |         |       |                 |       |                     |
|   |                              |            |          |            |         |       | 30.96 C-072120  |       | CLEANING SUPPLIES   |
|   |                              |            |          |            |         |       | 30.96           |       | ACCOUNT TOTAL       |

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| ACCOUNT/VENDOR              | YEAR/PERIOD: 2020/1 TO 2020/10 | DOCUMENT | VOUCHER PO  | YEAR/PR TYP S | WARRANT         | CHECK | DESCRIPTION         |
|-----------------------------|--------------------------------|----------|---|---------------|-----------------|-------|---------------------|
| 511                         | 611000                         |          |   |               |                 |       |                     |
| 001102 SOUTHAVEN SUPPLY     | 48675                          | 0        | 344555  | 2020 10 INV A | 12.86 C-072120  |       | PLG OUTLET, GRUNDIN |
| INVOICE: 48675              |                                |          | FULL DESC: PLG OUTLET, GRUNDING ADAPTER, LAMPHOLDER |               |                 |       |                     |
|                             |                                |          |   | ACCOUNT TOTAL | 12.86           |       |                     |
| 511                         | 612200                         |          |   |               |                 |       |                     |
| 000983 UNIFIRST CORP        | 2220149716                     | 0        | 344552  | 2020 10 INV A | 5.00 C-072120   |       | MAT                 |
| INVOICE: 2220149716         |                                |          | FULL DESC: MAT                                      |               |                 |       |                     |
| 000983 UNIFIRST CORP        | 2220151492                     | 0        | 344554  | 2020 10 INV A | 5.00 C-072120   |       | MAT                 |
| INVOICE: 2220151492         |                                |          | FULL DESC: MAT                                      |               |                 |       |                     |
| 000983 UNIFIRST CORP        | 2220153282                     | 0        | 344553  | 2020 10 INV A | 5.00 C-072120   |       | MAT                 |
| INVOICE: 2220153282         |                                |          | FULL DESC: MAT                                      |               |                 |       |                     |
|                             |                                |          |   | ACCOUNT TOTAL | 15.00           |       |                     |
| 511                         | 614900                         |          |   |               |                 |       |                     |
| 012713 HILL'S PET NUTRITION | 236092383                      | 0        | 344550  | 2020 10 INV A | 69.98 C-072120  |       | ANIMAL FEED         |
| INVOICE: 236092383          |                                |          | FULL DESC: ANIMAL FEED                              |               |                 |       |                     |
| 012713 HILL'S PET NUTRITION | 236148392                      | 0        | 344549  | 2020 10 INV A | 84.40 C-072120  |       | ANIMAL FEED         |
| INVOICE: 236148392          |                                |          | FULL DESC: ANIMAL FEED                              |               |                 |       |                     |
| 012713 HILL'S PET NUTRITION | 236198894                      | 0        | 344548  | 2020 10 INV A | 84.40 C-072120  |       | ANIMAL FEED         |
| INVOICE: 236198894          |                                |          | FULL DESC: ANIMAL FEED                              |               |                 |       |                     |
|                             |                                |          |   | ACCOUNT TOTAL | 238.78          |       |                     |
| 511                         | 630400                         |          |   |               |                 |       |                     |
| 000246 ANIMAL CARE EQUIPMEN | 83758                          | 0        | 344547  | 2020 10 INV A | 191.20 C-072120 |       | BLUE HEAVY DUTY SLI |
| INVOICE: 83758              |                                |          | FULL DESC: BLUE HEAVY DUTY SLIP LEAD                |               |                 |       |                     |
| 001102 SOUTHAVEN SUPPLY     | 47917                          | 0        | 344551  | 2020 10 INV A | 36.99 C-072120  |       | BOLT CUTTER         |
| INVOICE: 47917              |                                |          | FULL DESC: BOLT CUTTER                              |               |                 |       |                     |
|                             |                                |          |   | ACCOUNT TOTAL | 228.19          |       |                     |
| 902                         | 620700                         |          |   |               |                 |       |                     |
| 005044 LOWE'S HOME CENTERS, | 6152020                        | 0        | 344584  | 2020 10 INV A | 801.96 C-072120 |       | COVID-19 AND OTHER  |
| INVOICE: 6152020            |                                |          | FULL DESC: COVID-19 AND OTHER SUPPLIES              |               |                 |       |                     |
|                             |                                |          |   | ACCOUNT TOTAL | 801.96          |       |                     |
| 902                         | 620902                         |          |   |               |                 |       |                     |
| 000232 WATSON & ASSOC LLC   | 20294                          | 0        | 344661  | 2020 10 INV A | 850.00 C-072120 |       | CENTRAL STATION MON |
| INVOICE: 20294              |                                |          | FULL DESC: CENTRAL STATION MONITORING               |               |                 |       |                     |

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| YEAR/PERIOD:<br>ACCOUNT/VENDOR                   | 2020/1<br>DOCUMENT | VOUCHER PO   | YEAR/PR TYP S                      | WARRANT       | CHECK             | DESCRIPTION         |
|--|--------------------|--|------------------------------------|---------------|-------------------|---------------------|
| 000402 CURRY JANITORIAL SER<br>INVOICE: 186725   | 186725             | 344186<br>FULL DESC: JULY 2020 FBI OFFICE CLEANING | 0<br>JULY 2020 FBI OFFICE CLEANING | 2020 10 INV A | 425.00 C-072120   | JULY 2020 FBI OFFIC |
| 000415 MID-SO EMERGENCY LIG<br>INVOICE: 1044     | 1044               | 344646<br>FULL DESC: EMERGENCY LIGHT SERVICES      | 0<br>EMERGENCY LIGHT SERVICES      | 2020 10 INV A | 171.00 C-072120   | EMERGENCY LIGHT SER |
| 000457 GRAINGER<br>INVOICE: 9572533447           | 9572533447         | 344528<br>FULL DESC: HOODED COVERALL               | 0<br>HOODED COVERALL               | 2020 10 INV A | 397.80 C-072120   | HOODED COVERALL     |
| 000457 GRAINGER<br>INVOICE: 9572912724           | 9572912724         | 344527<br>FULL DESC: LAB COATS                     | 0<br>LAB COATS                     | 2020 10 INV A | 790.50 C-072120   | LAB COATS           |
| 000457 GRAINGER<br>INVOICE: 9573032399           | 9573032399         | 344526<br>FULL DESC: COVID-19-HOODED COVERALLS     | 0<br>COVID-19-HOODED COVERALLS     | 2020 10 INV A | 215.90 C-072120   | COVID-19-HOODED COV |
| 1,404.20   |                    |  |                                    |               |                   |                     |
| 000469 TRI-STAR COMPANIES,<br>INVOICE:           | TC14974            | 344382<br>FULL DESC: DROP FCU AND CHECK            | 0<br>DROP FCU AND CHECK            | 2020 10 INV A | 390.00 C-072120   | DROP FCU AND CHECK  |
| 000734 MAGNOLIA ELECTRIC<br>INVOICE: 303919      | 303919             | 344659<br>FULL DESC: POLYCARBOANTE ACORN GLOBES    | 0<br>POLYCARBOANTE ACORN GLOBES    | 2020 10 INV A | 1,307.81 C-072120 | POLYCARBOANTE ACORN |
| 000734 MAGNOLIA ELECTRIC<br>INVOICE: 305314      | 305314             | 344317<br>FULL DESC: ELECTRICAL SUPPLIES           | 0<br>ELECTRICAL SUPPLIES           | 2020 10 INV A | 268.86 C-072120   | ELECTRICAL SUPPLIES |
| 1,576.67   |                    |  |                                    |               |                   |                     |
| 001099 NORTH MS PEST CONTRO<br>INVOICE:          | 132-01134922       | 344378<br>FULL DESC: 1855 VETERANS DR              | 0<br>1855 VETERANS DR              | 2020 10 INV A | 40.00 C-072120    | 1855 VETERANS DR    |
| 001099 NORTH MS PEST CONTRO<br>INVOICE:          | 132-01140812       | 344379<br>FULL DESC: 1855 VETERANS DR              | 0<br>1855 VETERANS DR              | 2020 10 INV A | 40.00 C-072120    | 1855 VETERANS DR    |
| 80.00  |                    |  |                                    |               |                   |                     |
| 004854 WEST MEMPHIS FENCE &<br>INVOICE: 86576    | 86576              | 344308<br>FULL DESC: KEYPAD REPAIR                 | 0<br>KEYPAD REPAIR                 | 2020 10 INV A | 236.00 C-072120   | KEYPAD REPAIR       |
| 005044 LOWE'S HOME CENTERS,<br>INVOICE: 6152020  | 6152020            | 344584<br>FULL DESC: COVID-19 AND OTHER SUPPLIES   | 0<br>COVID-19 AND OTHER SUPPLIES   | 2020 10 INV A | 22.29 C-072120    | COVID-19 AND OTHER  |
| 006685 DEX IMAGING<br>INVOICE:                   | AR5279449          | 344233<br>FULL DESC: MP8510 4TH FL MAYOR           | 0<br>MP8510 4TH FL MAYOR           | 2020 10 INV A | 35.28 C-072120    | MP8510 4TH FL MAYOR |
| 011401 LIGHT BULB DEPOT, LL<br>INVOICE: 1679288  | 1679288            | 344180<br>FULL DESC: LIGHT BULBS                   | 0<br>LIGHT BULBS                   | 2020 10 INV A | 240.00 C-072120   | LIGHT BULBS         |
| 012138 CARROT-TOP INDUSTRIE<br>INVOICE: 46873100 | 46873100           | 344394<br>FULL DESC: BOARD MEETING ROOM CITY FLAG  | 0<br>BOARD MEETING ROOM CITY FLAG  | 2020 10 INV A | 254.02 C-072120   | BOARD MEETING ROOM  |
| 012714 IRON MOUNTAIN<br>INVOICE:                 | CSYZ840            | 344178<br>FULL DESC: JULY REGULAR STORAGE          | 0<br>JULY REGULAR STORAGE          | 2020 10 INV A | 3,866.45 C-072120 | JULY REGULAR STORAG |
| 014437 CB RICHARD ELLIS COR<br>INVOICE:          | 653242             | 344252<br>FULL DESC: 2020 10 INV A                 | 0<br>2020 10 INV A                 | 2020 10 INV A | 453.94 C-072120   | JULY RENT           |

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INVOICE: 653242

016050 HENRY SCHEIN INC  
INVOICE: 78661662

016050 HENRY SCHEIN INC  
INVOICE: 78730027

016517 UPCHURCH SERVICES, L  
INVOICE: 163912

016517 UPCHURCH SERVICES, L  
INVOICE: 163912

018472 M2MANAGEMENT SOLUTIO  
INVOICE: 2525

019694 MID-SOUTH TELECOM  
INVOICE: 64543

019694 MID-SOUTH TELECOM  
INVOICE: 64544

019694 MID-SOUTH TELECOM  
INVOICE: 64544

021382 PETTY CASH  
INVOICE: 3232020

021382 PETTY CASH  
INVOICE: 4112020

021908 STRYKER  
INVOICE:

023618 EK AUTOMATION  
INVOICE: 6092

023618 EK AUTOMATION  
INVOICE:

030515 F & F CONSTRUCTION C  
INVOICE: 6311

031070 FRANCE PAINT CO  
INVOICE: 3

032084 CHRISTIAN INSULATOR  
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| ACCOUNT/VENDOR              | YEAR/PERIOD: 2020/1 TO 2020/10 | DOCUMENT  | VOUCHER PO                                     | YEAR/PR TYP S   | WARRANT           | CHECK | DESCRIPTION         |
|-----------------------------|--------------------------------|-----------|--|-----------------|-------------------|-------|---------------------|
| INVOICE: 653242             |                                |           |  |                 |                   |       |                     |
| 016050 HENRY SCHEIN INC     |                                | 78661662  | 344531   | 0 2020 10 INV A | 91.86 C-072120    |       | COVID-19 AND OTHER  |
| INVOICE: 78661662           |                                |           | FULL DESC: COVID-19 AND OTHER SUPPLIES         |                 |                   |       |                     |
| 016050 HENRY SCHEIN INC     |                                | 78730027  | 344532   | 0 2020 10 INV A | 24.12 C-072120    |       | COVID-19 -CAVI WIPE |
| INVOICE: 78730027           |                                |           | FULL DESC: COVID-19 -CAVI WIPES                |                 |                   |       |                     |
|                             |                                |           |  |                 | 115.98            |       |                     |
| 016517 UPCHURCH SERVICES, L |                                | 163912    | 344677   | 0 2020 10 INV A | 159.00 C-072120   |       | FS #4 HVAC SVCS     |
| INVOICE: 163912             |                                |           | FULL DESC: FS #4 HVAC SVCS                     |                 |                   |       |                     |
| 016517 UPCHURCH SERVICES, L |                                | C19083    | 344676   | 0 2020 10 INV A | 1,733.75 C-072120 |       | CONTRACT HVAC SERV  |
| INVOICE:                    |                                |           | FULL DESC: CONTRACT HVAC SVCS                  |                 |                   |       |                     |
|                             |                                |           |  |                 | 1,892.75          |       |                     |
| 018472 M2MANAGEMENT SOLUTIO |                                | 2525      | 344334   | 0 2020 10 INV A | 1,799.90 C-072120 |       | TRACKING PLAN       |
| INVOICE: 2525               |                                |           | FULL DESC: TRACKING PLAN                       |                 |                   |       |                     |
| 019694 MID-SOUTH TELECOM    |                                | 64543     | 344333   | 0 2020 10 INV A | 140.48 C-072120   |       | PW HEADSET INSTALL  |
| INVOICE: 64543              |                                |           | FULL DESC: PW HEADSET INSTALL                  |                 |                   |       |                     |
| 019694 MID-SOUTH TELECOM    |                                | 64544     | 344332   | 0 2020 10 INV A | 1,975.68 C-072120 |       | HID READERS INSTALL |
| INVOICE: 64544              |                                |           | FULL DESC: HID READERS INSTALL                 |                 |                   |       |                     |
| 019694 MID-SOUTH TELECOM    |                                | 64545     | 344331   | 0 2020 10 INV A | 941.00 C-072120   |       | CITY HALL RECEPTION |
| INVOICE: 64545              |                                |           | FULL DESC: CITY HALL RECEPTION PHONE SVCS      |                 |                   |       |                     |
|                             |                                |           |  |                 | 3,057.16          |       |                     |
| 021382 PETTY CASH           |                                | 3232020   | 344709   | 0 2020 10 INV A | 34.09 C-072120    |       | COVID-19-PD PETTY C |
| INVOICE: 3232020            |                                |           | FULL DESC: COVID-19-PD PETTY CASH              |                 |                   |       |                     |
| 021382 PETTY CASH           |                                | 4112020   | 344708   | 0 2020 10 INV A | 4.39 C-072120     |       | COVID-19-PD PETTY C |
| INVOICE: 4112020            |                                |           | FULL DESC: COVID-19-PD PETTY CASH              |                 |                   |       |                     |
|                             |                                |           |  |                 | 38.48             |       |                     |
| 021908 STRYKER              |                                | 3067898M  | 344535   | 0 2020 10 INV A | 846.85 C-072120   |       | COVID-19-KNEE GATCH |
| INVOICE:                    |                                |           | FULL DESC: COVID-19-KNEE GATCH BOLSTER MATRESS |                 |                   |       |                     |
| 023618 EK AUTOMATION        |                                | 6092      | 344257   | 0 2020 10 INV A | 490.00 C-072120   |       | HVAC SERVICE @ PD   |
| INVOICE: 6092               |                                |           | FULL DESC: HVAC SERVICE @ PD                   |                 |                   |       |                     |
| 023618 EK AUTOMATION        |                                | SRVCE6195 | 344653   | 0 2020 10 INV A | 210.00 C-072120   |       | SRVCE6195 SHORT PAI |
| INVOICE:                    |                                |           | FULL DESC: SRVCE6195 SHORT PAID                |                 |                   |       |                     |
|                             |                                |           |  |                 | 700.00            |       |                     |
| 030515 F & F CONSTRUCTION C |                                | 6311      | 344253   | 0 2020 10 INV A | 113.00 C-072120   |       | PUMP HOUSE/PAVILLIO |
| INVOICE: 6311               |                                |           | FULL DESC: PUMP HOUSE/PAVILLION ROOF PAINTING  |                 |                   |       |                     |
| 031070 FRANCE PAINT CO      |                                | 3         | 344249   | 0 2020 10 INV A | 594.00 C-072120   |       | FIRING RANGE BUILDI |
| INVOICE: 3                  |                                |           | FULL DESC: FIRING RANGE BUILDING REPAIRS       |                 |                   |       |                     |
| 032084 CHRISTIAN INSULATOR  |                                | 3815      | 344255   | 0 2020 10 INV A | 509.50 C-072120   |       | CITY HALL OFFICE CE |







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CITY OF SOUTHAVEN  
FY20 CLAIMS DOCKET C-072120

07/16/2020 11:34  
1540ppyle

YEAR/PERIOD: 2020/1 TO 2020/10  
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

ORG 906 TOTAL 7,833.25

FUND 0010 GENERAL FUND TOTAL: 776,117.50

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CITY OF SOUTHAVEN  
FY20 CLAIMS DOCKET C-072120

07/16/2020 11:34  
1540ppyle

| ACCOUNT/VENDOR                | YEAR/PERIOD: 2020/1 | TO 2020/10 | DOCUMENT | VOUCHER PO | YEAR/PR TYP S | WARRANT | CHECK   | DESCRIPTION  |
|-------------------------------|---------------------|------------|----------|------------|---------------|---------|---------|--|
| 711 614500                    |                     |            |          |            |               |         |         |  |
| 018221 CIVIL-LINK, LLC        |                     |            | 74700    |            |               |         |         | MAIN ST PEDESTRIAN                                 |
| INVOICE: 74700                |                     |            |          |            |               |         |         |  |
| BOND PROJECT EXPENSES         |                     |            |          |            |               |         |         |  |
|                               |                     |            |          |            |               |         |         | MAIN ST PEDESTRIAN SIDEWALK                        |
|                               |                     |            |          |            |               |         |         | 2,112.50 C-072120                                  |
|                               |                     |            |          |            |               |         |         | ACCOUNT TOTAL                                      |
|                               |                     |            |          |            |               |         |         | 2,112.50   |
| 711 614515                    |                     |            |          |            |               |         |         |  |
| 018221 CIVIL-LINK, LLC        |                     |            | 74694    |            |               |         |         | CENTRAL PARK TO SNO                                |
| INVOICE: 74694                |                     |            |          |            |               |         |         |  |
| CENTRAL PARK SNOWDEN TRAILS   |                     |            |          |            |               |         |         |  |
|                               |                     |            |          |            |               |         |         | 2020 10 INV A                                      |
|                               |                     |            |          |            |               |         |         | 7,979.62 C-072120                                  |
|                               |                     |            |          |            |               |         |         | CENTRAL PARK TO SNOWDEN GROVE PARK PEDESTRIAN PATH |
|                               |                     |            |          |            |               |         |         | ACCOUNT TOTAL                                      |
|                               |                     |            |          |            |               |         |         | 7,979.62   |
| 711 625800                    |                     |            |          |            |               |         |         |  |
| 018221 CIVIL-LINK, LLC        |                     |            | 74695    |            |               |         |         | HL CREEK BRIDGE REP                                |
| INVOICE: 74695                |                     |            |          |            |               |         |         |  |
| HORN LAKE CREEK BRIDGE REPAIR |                     |            |          |            |               |         |         |  |
|                               |                     |            |          |            |               |         |         | 2020 10 INV A                                      |
|                               |                     |            |          |            |               |         |         | 5,117.87 C-072120                                  |
|                               |                     |            |          |            |               |         |         | HL CREEK BRIDGE REPLACEMENT                        |
|                               |                     |            |          |            |               |         |         | ACCOUNT TOTAL                                      |
|                               |                     |            |          |            |               |         |         | 5,117.87   |
| 711 625850                    |                     |            |          |            |               |         |         |  |
| 018221 CIVIL-LINK, LLC        |                     |            | 74706    |            |               |         |         | PEPPERCHASE DRIVE E                                |
| INVOICE: 74706                |                     |            |          |            |               |         |         |  |
| MEDLINE PEPPERCHASE           |                     |            |          |            |               |         |         |  |
|                               |                     |            |          |            |               |         |         | 2020 10 INV A                                      |
|                               |                     |            |          |            |               |         |         | 15,896.09 C-072120                                 |
|                               |                     |            |          |            |               |         |         | PEPPERCHASE DRIVE EXTENSION                        |
|                               |                     |            |          |            |               |         |         | ACCOUNT TOTAL                                      |
|                               |                     |            |          |            |               |         |         | 15,896.09  |
| 711 640230                    |                     |            |          |            |               |         |         |  |
| 018221 CIVIL-LINK, LLC        |                     |            | 74718    |            |               |         |         | GRBRK/SNOWDEN FIELD                                |
| INVOICE: 74718                |                     |            |          |            |               |         |         |  |
| SNOWDEN TURF                  |                     |            |          |            |               |         |         |  |
|                               |                     |            |          |            |               |         |         | 2020 10 INV A                                      |
|                               |                     |            |          |            |               |         |         | 28,709.39 C-072120                                 |
|                               |                     |            |          |            |               |         |         | GRBRK/SNOWDEN FIELD TURF CONVERSION                |
|                               |                     |            |          |            |               |         |         | ACCOUNT TOTAL                                      |
|                               |                     |            |          |            |               |         |         | 28,709.39  |
| 711 640240                    |                     |            |          |            |               |         |         |  |
| 005831 URBANARCH ASSOC PC     |                     |            | 20007-A3 |            |               |         |         | SNOWDEN PEDESTRIAN                                 |
| INVOICE: 74701                |                     |            |          |            |               |         |         |  |
| PEDESTRIAN BRIDGE             |                     |            |          |            |               |         |         |  |
|                               |                     |            |          |            |               |         |         | 2020 10 INV A                                      |
|                               |                     |            |          |            |               |         |         | 9,300.00 C-072120                                  |
|                               |                     |            |          |            |               |         |         | SNOWDEN PEDESTRIAN BRIDGE                          |
|                               |                     |            |          |            |               |         |         | ACCOUNT TOTAL                                      |
|                               |                     |            |          |            |               |         |         | 9,300.00   |
| 711 640550                    |                     |            |          |            |               |         |         |  |
| 018221 CIVIL-LINK, LLC        |                     |            | 74701    |            |               |         |         | SNOWDEN GROVE PARK                                 |
| INVOICE: 74701                |                     |            |          |            |               |         |         |  |
| SNOWDEN PEDESTRIAN TRAIL      |                     |            |          |            |               |         |         |  |
|                               |                     |            |          |            |               |         |         | 2020 10 INV A                                      |
|                               |                     |            |          |            |               |         |         | 2,881.47 C-072120                                  |
|                               |                     |            |          |            |               |         |         | SNOWDEN GROVE PARK PEDESTRIAN PATH-C&I             |
|                               |                     |            |          |            |               |         |         | ACCOUNT TOTAL                                      |
|                               |                     |            |          |            |               |         |         | 2,881.47   |
| 711 640965                    |                     |            |          |            |               |         |         |  |
| 018221 CIVIL-LINK, LLC        |                     |            | 74702    |            |               |         |         | GETWELL RD WIDENING                                |
| INVOICE: 74702                |                     |            |          |            |               |         |         |  |
| GETWELL ROAD SOUTH 18         |                     |            |          |            |               |         |         |  |
|                               |                     |            |          |            |               |         |         | 2020 10 INV A                                      |
|                               |                     |            |          |            |               |         |         | 3,375.30 C-072120                                  |
|                               |                     |            |          |            |               |         |         | GETWELL RD WIDENING-MAPPING/DEES SVCS              |
|                               |                     |            |          |            |               |         |         | ACCOUNT TOTAL                                      |
|                               |                     |            |          |            |               |         |         | 3,375.30   |
| TOTAL                         |                     |            |          |            |               |         |         |  |
|                               |                     |            |          |            |               |         | ORG-711 | 75,372.24  |

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CITY OF SOUTHAVEN  
FY20 CLAIMS DOCKET C-072120

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| YEAR/PERIOD: 2020/1            | TO 2020/10 | DOCUMENT | VOUCHER PO | YEAR/PR TYP S | WARRANT | CHECK | DESCRIPTION |
|--------------------------------|------------|----------|------------|---------------|---------|-------|-------------|
| =====                          |            |          |            |               |         |       |             |
| FUND 0100 BOND FUNDED CAP PROJ |            |          |            |               |         |       |             |
| =====                          |            |          |            |               |         |       |             |
| TOTAL: 75,372.24               |            |          |            |               |         |       |             |
| =====                          |            |          |            |               |         |       |             |

TOTAL: 75,372.24

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CITY OF SOUTHAVEN  
FY20 CLAIMS DOCKET C-072120

07/16/2020 11:34  
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| ACCOUNT/VENDOR         | YEAR/PERIOD: 2020/1 TO 2020/10 | DOCUMENT | VOUCHER PO | YEAR/PR TYP S                         | WARRANT   | CHECK     | DESCRIPTION         |
|------------------------|--------------------------------|----------|------------|---------------------------------------|-----------|-----------|---------------------|
| 611                    | 623800 90015                   |          |            |                                       |           |           |                     |
| 611                    | 005831 URBANARCH ASSOC PC      | 19029-A4 | 344425 0   | 2020 10 INV A                         | 437.07    | C-072120  | SOCCKER CONCESSIONS |
|                        | INVOICE:                       |          | FULL DESC: | SOCCKER CONCESSIONS DRAWINGS          |           |           |                     |
| 018221 CIVIL-LINK, LLC | 74716                          |          | 344699 0   | 2020 10 INV A                         | 18,182.37 | C-072120  | SNOWDEN GROVE SOCCE |
| INVOICE: 74716         |                                |          | FULL DESC: | SNOWDEN GROVE SOCCER FIELDS EXPANSION |           |           |                     |
|                        |                                |          |            | ACCOUNT TOTAL                         | 18,619.44 |           |                     |
|                        |                                |          |            | ORG 611                               | TOTAL     | 18,619.44 |                     |
| =====                  |                                |          |            |                                       |           |           |                     |
|                        |                                |          |            | TOTAL:                                | 18,619.44 |           |                     |
| =====                  |                                |          |            |                                       |           |           |                     |
|                        |                                |          |            | FUND 0240 TOURIST & CONVENTION        | TOTAL:    | 18,619.44 |                     |
| =====                  |                                |          |            |                                       |           |           |                     |

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CITY OF SOUTHAVEN  
FY20 CLAIMS DOCKET C-072120

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YEAR/PERIOD: 2020/1 TO 2020/10  
ACCOUNT/VENDOR: DOCUMENT

| YEAR/PR | TYP | S     | VOUCHER PO | DEBT SVC EXPENSES             | WARRANT  | CHECK    | DESCRIPTION        |
|---------|-----|-------|------------|-------------------------------|----------|----------|--------------------|
| 2020    | 10  | INV A | 344927 0   | FIRE TRUCK NOTE PAYMENT       |          |          |                    |
| 2020    | 10  | INV A |            | FULL DESC: GMS 50618 AUG 2020 | 6,598.70 | C-072120 | GMS 50618 AUG 2020 |
|         |     |       |            | ACCOUNT TOTAL                 | 6,598.70 |          |                    |
|         |     |       |            | ORG 701                       | 6,598.70 |          |                    |
|         |     |       |            | TOTAL:                        | 6,598.70 |          |                    |
|         |     |       |            | FUND 0300 DEBT SERVICE        |          |          |                    |

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CITY OF SOUTHAVEN  
FY20 CLAIMS DOCKET C-072120

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| ACCOUNT/VENDOR | YEAR/PERIOD: 2020/1 TO 2020/10 | DOCUMENT | VOUCHER PO   | YEAR/PR TYP S | WARRANT | CHECK    | DESCRIPTION         |
|----------------|--------------------------------|----------|--------------|---------------|---------|----------|---------------------|
| 0400           |                                |          | UTILITY FUND |               |         |          |                     |
| 0400           | 130700                         |          | 344502       | 2020 10 INV A | 32.28   | C-072120 | ACCOUNTS RECEIVABLE |
| 009714         | DREAM HOME CONSTRUCT           | 37541    | FULL DESC:   |               |         |          |                     |
|                | INVOICE: 37541                 |          |              |               |         |          |                     |
| 017859         | ADAMS HOMES LLC                | 37508    | 344469       | 2020 10 INV A | 110.36  | C-072120 |                     |
|                | INVOICE: 37508                 |          | FULL DESC:   |               |         |          |                     |
| 019197         | BRANNON BUILDERS - C           | 37499    | 344460       | 2020 10 INV A | 95.72   | C-072120 |                     |
|                | INVOICE: 37499                 |          | FULL DESC:   |               |         |          |                     |
| 019197         | BRANNON BUILDERS - C           | 37500    | 344461       | 2020 10 INV A | 90.84   | C-072120 |                     |
|                | INVOICE: 37500                 |          | FULL DESC:   |               |         |          |                     |
| 019197         | BRANNON BUILDERS - C           | 37501    | 344462       | 2020 10 INV A | 95.72   | C-072120 |                     |
|                | INVOICE: 37501                 |          | FULL DESC:   |               |         |          |                     |
| 019197         | BRANNON BUILDERS - C           | 37502    | 344463       | 2020 10 INV A | 95.72   | C-072120 |                     |
|                | INVOICE: 37502                 |          | FULL DESC:   |               |         |          |                     |
| 019197         | BRANNON BUILDERS - C           | 37504    | 344465       | 2020 10 INV A | 95.72   | C-072120 |                     |
|                | INVOICE: 37504                 |          | FULL DESC:   |               |         |          |                     |
| 019197         | BRANNON BUILDERS - C           | 37505    | 344466       | 2020 10 INV A | 95.72   | C-072120 |                     |
|                | INVOICE: 37505                 |          | FULL DESC:   |               |         |          |                     |
| 019197         | BRANNON BUILDERS - C           | 37509    | 344470       | 2020 10 INV A | 90.84   | C-072120 |                     |
|                | INVOICE: 37509                 |          | FULL DESC:   |               |         |          |                     |
| 019197         | BRANNON BUILDERS - C           | 37557    | 344518       | 2020 10 INV A | 46.92   | C-072120 |                     |
|                | INVOICE: 37557                 |          | FULL DESC:   |               |         |          |                     |
|                |                                |          |              |               | 707.20  |          |                     |
| 019711         | LIFESTYLE HOMES LLC            | 37510    | 344471       | 2020 10 INV A | 66.44   | C-072120 |                     |
|                | INVOICE: 37510                 |          | FULL DESC:   |               |         |          |                     |
| 019711         | LIFESTYLE HOMES LLC            | 37547    | 344508       | 2020 10 INV A | 110.36  | C-072120 |                     |
|                | INVOICE: 37547                 |          | FULL DESC:   |               |         |          |                     |
|                |                                |          |              |               | 176.80  |          |                     |
| 026680         | SKY LAKE CONSTRUCTIO           | 37548    | 344509       | 2020 10 INV A | 110.36  | C-072120 |                     |
|                | INVOICE: 37548                 |          | FULL DESC:   |               |         |          |                     |
| 026680         | SKY LAKE CONSTRUCTIO           | 37549    | 344510       | 2020 10 INV A | 81.08   | C-072120 |                     |
|                | INVOICE: 37549                 |          | FULL DESC:   |               |         |          |                     |
| 026680         | SKY LAKE CONSTRUCTIO           | 37550    | 344511       | 2020 10 INV A | 95.72   | C-072120 |                     |
|                | INVOICE: 37550                 |          | FULL DESC:   |               |         |          |                     |
| 026680         | SKY LAKE CONSTRUCTIO           | 37551    | 344512       | 2020 10 INV A | 110.36  | C-072120 |                     |
|                | INVOICE: 37551                 |          | FULL DESC:   |               |         |          |                     |
| 026680         | SKY LAKE CONSTRUCTIO           | 37552    | 344513       | 2020 10 INV A | 110.36  | C-072120 |                     |
|                | INVOICE: 37552                 |          | FULL DESC:   |               |         |          |                     |
| 026680         | SKY LAKE CONSTRUCTIO           | 37553    | 344514       | 2020 10 INV A | 61.56   | C-072120 |                     |
|                | INVOICE: 37553                 |          | FULL DESC:   |               |         |          |                     |
|                |                                |          |              |               | 569.44  |          |                     |
| 026683         | PINNACLE DEVELOPMENT           | 37506    | 344467       | 2020 10 INV A | 111.82  | C-072120 |                     |
|                | INVOICE: 37506                 |          | FULL DESC:   |               |         |          |                     |

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CITY OF SOUTHAVEN  
FY20 CLAIMS DOCKET C-072120

07/16/2020 11:34  
1540ppyle

| ACCOUNT/VENDOR              | YEAR/PERIOD: 2020/1 TO 2020/10 | DOCUMENT   | VOUCHER PO | YEAR/PR TYP S | WARRANT | CHECK    | DESCRIPTION |
|-----------------------------|--------------------------------|------------|------------|---------------|---------|----------|-------------|
| 026683 PINNACLE DEVELOPMENT | 37511                          | 344472     | 0          | 2020 10 INV A | 106.94  | C-072120 |             |
| INVOICE: 37511              |                                | FULL DESC: |            |               |         |          |             |
| 026683 PINNACLE DEVELOPMENT | 37512                          | 344473     | 0          | 2020 10 INV A | 111.82  | C-072120 |             |
| INVOICE: 37512              |                                | FULL DESC: |            |               |         |          |             |
| 026683 PINNACLE DEVELOPMENT | 37513                          | 344474     | 0          | 2020 10 INV A | 110.36  | C-072120 |             |
| INVOICE: 37513              |                                | FULL DESC: |            |               |         |          |             |
| 026683 PINNACLE DEVELOPMENT | 37540                          | 344501     | 0          | 2020 10 INV A | 106.94  | C-072120 |             |
| INVOICE: 37540              |                                | FULL DESC: |            |               |         |          |             |
|                             |                                |            |            |               | 547.88  |          |             |
| 027486 CHAMBLISS BUILDERS   | 37545                          | 344506     | 0          | 2020 10 INV A | 82.54   | C-072120 |             |
| INVOICE: 37545              |                                | FULL DESC: |            |               |         |          |             |
| 027486 CHAMBLISS BUILDERS   | 37546                          | 344507     | 0          | 2020 10 INV A | 110.36  | C-072120 |             |
| INVOICE: 37546              |                                | FULL DESC: |            |               |         |          |             |
| 027486 CHAMBLISS BUILDERS   | 37554                          | 344515     | 0          | 2020 10 INV A | 110.36  | C-072120 |             |
| INVOICE: 37554              |                                | FULL DESC: |            |               |         |          |             |
| 027486 CHAMBLISS BUILDERS   | 37555                          | 344516     | 0          | 2020 10 INV A | 85.96   | C-072120 |             |
| INVOICE: 37555              |                                | FULL DESC: |            |               |         |          |             |
| 027486 CHAMBLISS BUILDERS   | 37556                          | 344517     | 0          | 2020 10 INV A | 110.36  | C-072120 |             |
| INVOICE: 37556              |                                | FULL DESC: |            |               |         |          |             |
|                             |                                |            |            |               | 499.58  |          |             |
| 028361 REGENCY HOME BUILDER | 37514                          | 344475     | 0          | 2020 10 INV A | 110.36  | C-072120 |             |
| INVOICE: 37514              |                                | FULL DESC: |            |               |         |          |             |
| 029709 JOHNNY COLEMAN       | 37543                          | 344504     | 0          | 2020 10 INV A | 32.28   | C-072120 |             |
| INVOICE: 37543              |                                | FULL DESC: |            |               |         |          |             |
| 031630 MASSEY HOMEBUILDERS  | 37515                          | 344476     | 0          | 2020 10 INV A | 90.84   | C-072120 |             |
| INVOICE: 37515              |                                | FULL DESC: |            |               |         |          |             |
| 031680 ASTOR FINE BUILDERS  | 37503                          | 344464     | 0          | 2020 10 INV A | 90.84   | C-072120 |             |
| INVOICE: 37503              |                                | FULL DESC: |            |               |         |          |             |
| 031680 ASTOR FINE BUILDERS  | 37507                          | 344468     | 0          | 2020 10 INV A | 110.36  | C-072120 |             |
| INVOICE: 37507              |                                | FULL DESC: |            |               |         |          |             |
|                             |                                |            |            |               | 201.20  |          |             |
| 032283 BOGGAN BRIAN         | 37473                          | 344193     | 0          | 2020 10 INV A | 175.68  | C-072120 |             |
| INVOICE: 37473              |                                | FULL DESC: |            |               |         |          |             |
| 032288 COLETTA BRENDA       | 37476                          | 344437     | 0          | 2020 10 INV A | 26.84   | C-072120 |             |
| INVOICE: 37476              |                                | FULL DESC: |            |               |         |          |             |
| 032289 WILLIAMS REGINALD    | 37477                          | 344438     | 0          | 2020 10 INV A | 93.48   | C-072120 |             |
| INVOICE: 37477              |                                | FULL DESC: |            |               |         |          |             |
| 032290 STANFORD JUANITA     | 37478                          | 344439     | 0          | 2020 10 INV A | 50.00   | C-072120 |             |
| INVOICE: 37478              |                                | FULL DESC: |            |               |         |          |             |



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| YEAR/PERIOD: 2020/1 TO 2020/10 | ACCOUNT/VENDOR                                | DOCUMENT | VOUCHER PO           | YEAR/PR | TYP S | WARRANT        | CHECK | DESCRIPTION |
|--------------------------------|---|----------|----------------------|---------|-------|----------------|-------|-------------|
|                                | 032291 LATTIMORE SHAKETTA<br>INVOICE: 37479   | 37479    | 344440<br>FULL DESC: | 2020 10 | INV A | 61.96 C-072120 |       |             |
|                                | 032292 BLOCK MIKE<br>INVOICE: 37480           | 37480    | 344441<br>FULL DESC: | 2020 10 | INV A | 57.84 C-072120 |       |             |
|                                | 032293 THOMPSON DONNA & KEV<br>INVOICE: 37481 | 37481    | 344442<br>FULL DESC: | 2020 10 | INV A | 23.36 C-072120 |       |             |
|                                | 032294 CRITCHER CORY<br>INVOICE: 37482        | 37482    | 344443<br>FULL DESC: | 2020 10 | INV A | 93.48 C-072120 |       |             |
|                                | 032295 BROWN SHAMIKA<br>INVOICE: 37483        | 37483    | 344444<br>FULL DESC: | 2020 10 | INV A | 61.96 C-072120 |       |             |
|                                | 032296 NICHOLLS DAVE & LYN<br>INVOICE: 37484  | 37484    | 344445<br>FULL DESC: | 2020 10 | INV A | 2.19 C-072120  |       |             |
|                                | 032297 COTTAGE CREEK<br>INVOICE: 37485        | 37485    | 344446<br>FULL DESC: | 2020 10 | INV A | 88.49 C-072120 |       |             |
|                                | 032298 MERTEL HERBIE<br>INVOICE: 37486        | 37486    | 344447<br>FULL DESC: | 2020 10 | INV A | 50.00 C-072120 |       |             |
|                                | 032299 OLSON LORI & FRANK<br>INVOICE: 37487   | 37487    | 344448<br>FULL DESC: | 2020 10 | INV A | 16.83 C-072120 |       |             |
|                                | 032300 BORSTAD GUSTAV & DEL<br>INVOICE: 37488 | 37488    | 344449<br>FULL DESC: | 2020 10 | INV A | 83.72 C-072120 |       |             |
|                                | 032301 DILLEY ERIN<br>INVOICE: 37489          | 37489    | 344450<br>FULL DESC: | 2020 10 | INV A | 7.07 C-072120  |       |             |
|                                | 032302 HAYDEN PAUL<br>INVOICE: 37490          | 37490    | 344451<br>FULL DESC: | 2020 10 | INV A | 98.36 C-072120 |       |             |
|                                | 032303 MIXON PATSY<br>INVOICE: 37491          | 37491    | 344452<br>FULL DESC: | 2020 10 | INV A | 25.56 C-072120 |       |             |
|                                | 032304 SCHRITENTHAL RONALD<br>INVOICE: 37492  | 37492    | 344453<br>FULL DESC: | 2020 10 | INV A | 98.56 C-072120 |       |             |
|                                | 032305 EDWARDS VELEKA<br>INVOICE: 37493       | 37493    | 344454<br>FULL DESC: | 2020 10 | INV A | 65.96 C-072120 |       |             |
|                                | 032306 RICARDO SUGEI & ACOS<br>INVOICE: 37494 | 37494    | 344455<br>FULL DESC: | 2020 10 | INV A | 27.80 C-072120 |       |             |
|                                | 032307 BRINKMAN CHELSA<br>INVOICE: 37495      | 37495    | 344456<br>FULL DESC: | 2020 10 | INV A | 98.36 C-072120 |       |             |
|                                | 032308 BOOKER COLE - SWR/GA                   | 37496    | 344457               | 2020 10 | INV A | 67.00 C-072120 |       |             |

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| YEAR/PERIOD:<br>ACCOUNT/VENDOR | 2020/1<br>DOCUMENT | TO 2020/10<br>DOCUMENT | VOUCHER PO | YEAR/PR TYP S | WARRANT         | CHECK | DESCRIPTION |
|--------------------------------|--------------------|------------------------|------------|---------------|-----------------|-------|-------------|
| INVOICE: 37496                 |                    |                        |            |               |                 |       |             |
| 032309 LIPE ROBERT & JESSIC    | 37497              |                        | 0          | 2020 10 INV A | 88.60 C-072120  |       |             |
| INVOICE: 37497                 |                    |                        |            |               |                 |       |             |
| 032310 COFFIN CHARLES H.       | 37498              |                        | 0          | 2020 10 INV A | 88.60 C-072120  |       |             |
| INVOICE: 37498                 |                    |                        |            |               |                 |       |             |
| 032311 SPOON ALEXIS            | 37516              |                        | 0          | 2020 10 INV A | 35.32 C-072120  |       |             |
| INVOICE: 37516                 |                    |                        |            |               |                 |       |             |
| 032312 BRYANT JAQUISHA         | 37517              |                        | 0          | 2020 10 INV A | 71.72 C-072120  |       |             |
| INVOICE: 37517                 |                    |                        |            |               |                 |       |             |
| 032313 WAMSLEY PAUL            | 37518              |                        | 0          | 2020 10 INV A | 70.84 C-072120  |       |             |
| INVOICE: 37518                 |                    |                        |            |               |                 |       |             |
| 032314 HASKINS TIM             | 37519              |                        | 0          | 2020 10 INV A | 45.08 C-072120  |       |             |
| INVOICE: 37519                 |                    |                        |            |               |                 |       |             |
| 032315 BOOKER ANDREA & LOGA    | 37520              |                        | 0          | 2020 10 INV A | 60.31 C-072120  |       |             |
| INVOICE: 37520                 |                    |                        |            |               |                 |       |             |
| 032316 MASTA MICAH             | 37521              |                        | 0          | 2020 10 INV A | 25.56 C-072120  |       |             |
| INVOICE: 37521                 |                    |                        |            |               |                 |       |             |
| 032317 PARKER MARIE & ADAM     | 37522              |                        | 0          | 2020 10 INV A | 105.77 C-072120 |       |             |
| INVOICE: 37522                 |                    |                        |            |               |                 |       |             |
| 032318 MANOS GARRETT           | 37523              |                        | 0          | 2020 10 INV A | 98.36 C-072120  |       |             |
| INVOICE: 37523                 |                    |                        |            |               |                 |       |             |
| 032319 PONTON JOSH & PATRIC    | 37524              |                        | 0          | 2020 10 INV A | 27.80 C-072120  |       |             |
| INVOICE: 37524                 |                    |                        |            |               |                 |       |             |
| 032320 MALIGREDDY RAKESHRED    | 37525              |                        | 0          | 2020 10 INV A | 110.36 C-072120 |       |             |
| INVOICE: 37525                 |                    |                        |            |               |                 |       |             |
| 032321 BOOTH ROBERT & RODER    | 37526              |                        | 0          | 2020 10 INV A | 11.32 C-072120  |       |             |
| INVOICE: 37526                 |                    |                        |            |               |                 |       |             |
| 032322 COLLINS VENJALON        | 37527              |                        | 0          | 2020 10 INV A | 105.48 C-072120 |       |             |
| INVOICE: 37527                 |                    |                        |            |               |                 |       |             |
| 032323 WINDLAND MS BETTY C     | 37528              |                        | 0          | 2020 10 INV A | 30.00 C-072120  |       |             |
| INVOICE: 37528                 |                    |                        |            |               |                 |       |             |
| 032324 YELVERTON JODI          | 37529              |                        | 0          | 2020 10 INV A | 50.00 C-072120  |       |             |
| INVOICE: 37529                 |                    |                        |            |               |                 |       |             |
| 032325 MULLIS KATRINA          | 37530              |                        | 0          | 2020 10 INV A | 276.18 C-072120 |       |             |
| INVOICE: 37530                 |                    |                        |            |               |                 |       |             |

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| ACCOUNT/VENDOR   | YEAR/PERIOD: 2020/1 | TO 2020/10 | DOCUMENT   | VOUCHER PO           | YEAR/PR TYP S   | WARRANT            | CHECK | DESCRIPTION         |
|--|---------------------|------------|------------|----------------------|---|--------------------|-------|---------------------|
| 032326 SHANNON&KENDALL<br>INVOICE: 37531                         |                     |            | CAPP 37531 | 344492<br>FULL DESC: | 0 2020 10 INV A   | 83.72 C-072120     |       |                     |
| 032327 BOBO SARAH<br>INVOICE: 37532                              |                     |            | 37532      | 344493<br>FULL DESC: | 0 2020 10 INV A   | 80.60 C-072120     |       |                     |
| 032328 WILLIAMS TARAN<br>INVOICE: 37533                          |                     |            | 37533      | 344494<br>FULL DESC: | 0 2020 10 INV A   | 47.32 C-072120     |       |                     |
| 032329 CAVETTE KELSEY<br>INVOICE: 37534                          |                     |            | 37534      | 344495<br>FULL DESC: | 0 2020 10 INV A   | 94.96 C-072120     |       |                     |
| 032330 PURDOM JAMES MATTHEW<br>INVOICE: 37535                    |                     |            | 37535      | 344496<br>FULL DESC: | 0 2020 10 INV A   | 15.80 C-072120     |       |                     |
| 032331 WELLS JERMY<br>INVOICE: 37536                             |                     |            | 37536      | 344497<br>FULL DESC: | 0 2020 10 INV A   | 73.96 C-072120     |       |                     |
| 032332 BROWN WILLIAM CHRIST<br>INVOICE: 37537                    |                     |            | 37537      | 344498<br>FULL DESC: | 0 2020 10 INV A   | 69.08 C-072120     |       |                     |
| 032333 DESHAY ALAINA<br>INVOICE: 37538                           |                     |            | 37538      | 344499<br>FULL DESC: | 0 2020 10 INV A   | 69.08 C-072120     |       |                     |
| 032334 HENDRIX HAYDEN<br>INVOICE: 37539                          |                     |            | 37539      | 344500<br>FULL DESC: | 0 2020 10 INV A   | 98.36 C-072120     |       |                     |
| 032335 NGUYEN DINH<br>INVOICE: 37542                             |                     |            | 37542      | 344503<br>FULL DESC: | 0 2020 10 INV A   | 98.36 C-072120     |       |                     |
| 032336 HANNA KIM<br>INVOICE: 37544                               |                     |            | 37544      | 344505<br>FULL DESC: | 0 2020 10 INV A   | 71.72 C-072120     |       |                     |
| 0400 211400<br>010365 NESBIT WATER<br>INVOICE: 6302020           |                     |            | 6302020    | 344357<br>FULL DESC: | 0 2020 10 INV A   | 3,096.00 C-072120  |       | JUNE FES COLLECTED  |
|  |                     |            |            |                      | ACCOUNT TOTAL   | 6,556.98           |       |                     |
|  |                     |            |            |                      | FES OWED TO NESBIT WATER ASSC<br>2020 10 INV A                      | 3,096.00 C-072120  |       | JUNE FES COLLECTED  |
|  |                     |            |            |                      | ACCOUNT TOTAL   | 3,096.00           |       |                     |
|  |                     |            |            |                      | ORG 0400 TOTAL  | 9,652.98           |       |                     |
| 811 651400<br>811 004646 DESOTO COUNTY REGION<br>INVOICE: 762020 |                     |            | 762020     | 344275<br>FULL DESC: | 0 2020 10 INV A   | 14,400.00 C-072120 |       | JUNE COLLECTED SEWE |
|  |                     |            |            |                      | UTILITY EXPENSE ACCOUNTS<br>DCRUA UPGRADE TAP FEES<br>2020 10 INV A | 14,400.00 C-072120 |       | JUNE COLLECTED SEWE |
|  |                     |            |            |                      | ACCOUNT TOTAL   | 14,400.00          |       |                     |
| 811 651500   |                     |            |            |                      | DCRUA TAP FEES  |                    |       |                     |

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| ACCOUNT/VENDOR                     | YEAR/PERIOD: 2020/1 | TO 2020/10 | VOUCHER PO                                    | YEAR/PR TYP S | WARRANT   | CHECK    | DESCRIPTION         |
|------------------------------------|---------------------|------------|---|---------------|-----------|----------|---------------------|
| 004646 DESOTO COUNTY REGION 762020 |                     |            | 344275 0                                      | 2020 10 INV A | 31,800.00 | C-072120 | JUNE COLLECTED SEWE |
| INVOICE: 762020                    |                     |            | FULL DESC: JUNE COLLECTED SEWER FEES          |               |           |          |                     |
|                                    |                     |            | ACCOUNT TOTAL                                 |               | 31,800.00 |          |                     |
|                                    |                     |            | ORG 811                                       | TOTAL         | 46,200.00 |          |                     |
| 815                                | 625300              |            | UTILITY CAPITAL IMPROVEMENTS                  |               |           |          |                     |
| 018221 CIVIL-LINK, LLC             | 74710               |            | EXTENSION & OTHER IMPROVEMENTS                |               |           |          |                     |
| INVOICE: 74710                     |                     |            | 2020 10 INV A                                 | 15,942.15     | C-072120  |          | COE PLANNING ASST S |
| 018221 CIVIL-LINK, LLC             | 74711               |            | COE PLANNING ASST STATES/PA /STATE MAPPING    |               |           |          |                     |
| INVOICE: 74711                     |                     |            | 2020 10 INV A                                 | 22,676.76     | C-072120  |          | FIRE SERVICE EXTENS |
| 018221 CIVIL-LINK, LLC             | 74712               |            | FIRE SERVICE EXTENSION-PHASE 3                |               |           |          |                     |
| INVOICE: 74712                     |                     |            | 2020 10 INV A                                 | 14,217.48     | C-072120  |          | STARLANDING WATER S |
| 018221 CIVIL-LINK, LLC             | 74713               |            | STARLANDING WATER SUPPLY IMPROVEMENTS         |               |           |          |                     |
| INVOICE: 74713                     |                     |            | 2020 10 INV A                                 | 3,614.97      | C-072120  |          | MEDLINE FIRE SERVIC |
| 018221 CIVIL-LINK, LLC             | 74714               |            | MEDLINE FIRE SERVICE EXTENSION                |               |           |          |                     |
| INVOICE: 74714                     |                     |            | 2020 10 INV A                                 | 17,470.55     | C-072120  |          | CITY AMR CONVERSION |
| 018221 CIVIL-LINK, LLC             | 74715               |            | CITY AMR CONVERSION                           |               |           |          |                     |
| INVOICE: 74715                     |                     |            | 2020 10 INV A                                 | 3,599.88      | C-072120  |          | PEPPERCHASE UTILITY |
|                                    |                     |            | FULL DESC: PEPPERCHASE UTILITY BLDG EXPANSION |               |           |          |                     |
|                                    |                     |            | ACCOUNT TOTAL                                 |               | 77,521.79 |          |                     |
| 815                                | 625305              |            | ACCOUNT TOTAL                                 |               | 77,521.79 |          |                     |
| 005329 TENCARVA MACHINERY C 843752 |                     |            | SANITARY SEWER EXTENSION                      |               |           |          |                     |
| INVOICE: 843752                    |                     |            | 2020 10 INV A                                 | 4,437.66      | C-072120  |          | SMART COVER-AIRWAYS |
| 018221 CIVIL-LINK, LLC             | 74709               |            | SMART COVER-AIRWAYS & BRADFORD PARK           |               |           |          |                     |
| INVOICE: 74709                     |                     |            | 2020 10 INV A                                 | 5,028.24      | C-072120  |          | SANITARY SEWER SVC  |
|                                    |                     |            | FULL DESC: SANITARY SEWER SVC MODIFICATION    |               |           |          |                     |
|                                    |                     |            | ACCOUNT TOTAL                                 |               | 9,465.90  |          |                     |
|                                    |                     |            | ORG 815                                       | TOTAL         | 86,987.69 |          |                     |
| 820                                | 610400              |            | UTILITY ADMINISTRATIVE EXPENSE                |               |           |          |                     |
| 007600 OFFICE DEPOT                | 100359412001        |            | OFFICE SUPPLIES                               |               |           |          |                     |
| INVOICE: 100359412001              |                     |            | 2020 10 INV A                                 | 193.09        | C-072120  |          | PHONE CORE & TONER  |
| 007600 OFFICE DEPOT                | 101941008002        |            | PHONE CORE & TONER                            |               |           |          |                     |
| INVOICE: 101941008002              |                     |            | 2020 10 INV A                                 | 40.99         | C-072120  |          | KEYBOARD            |
|                                    |                     |            | FULL DESC: KEYBOARD                           |               |           |          |                     |
|                                    |                     |            | ACCOUNT TOTAL                                 |               | 234.08    |          |                     |
|                                    |                     |            | ORG 815                                       | TOTAL         | 234.08    |          |                     |
| 820                                | 622100              |            | ACCOUNT TOTAL                                 |               | 51.98     | C-072120 | MP212296-1ST FL WAT |
| 006685 DEX IMAGING                 | AR5292432           |            | PROFESSIONAL SERVICES                         |               |           |          |                     |
| INVOICE:                           |                     |            | 2020 10 INV A                                 |               |           |          |                     |
|                                    |                     |            | FULL DESC: MP212296-1ST FL WATER              |               |           |          |                     |

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| ACCOUNT/VENDOR               | YEAR/PERIOD: 2020/1 | DOCUMENT   | VOUCHER PO                     | YEAR/PR TYP S                | WARRANT  | CHECK    | DESCRIPTION         |
|------------------------------|---------------------|------------|--------------------------------|------------------------------|----------|----------|---------------------|
| 820                          | 626500              |            |                                | ACCOUNT TOTAL                | 51.98    |          |                     |
| 006685 DEX IMAGING           | AR5313899           | 344669     | 0                              | 2020 10 INV A                | 15.17    | C-072120 | MP8773-CH WATER     |
| INVOICE:                     |                     | FULL DESC: | MP8773-CH WATER                |                              |          |          |                     |
|                              |                     |            |                                | ACCOUNT TOTAL                | 15.17    |          |                     |
|                              |                     |            |                                | TOTAL                        | 301.23   |          |                     |
| 825                          | 610400              |            |                                | UTILITY MAINTENANCE EXPENSES |          |          |                     |
| 030629 AMAZON CAPITAL        | 166YDFR3PJF         | 344297     | 0                              | 2020 10 INV A                | 18.96    | C-072120 | JANITORIAL          |
| INVOICE:                     |                     | FULL DESC: | JANITORIAL                     |                              |          |          |                     |
|                              |                     |            |                                | ACCOUNT TOTAL                | 18.96    |          |                     |
| 825                          | 611000              |            |                                | MATERIALS                    |          |          |                     |
| 000354 METER SERVICE AND SU  | 19533               | 344345     | 0                              | 2020 10 INV A                | 863.30   | C-072120 | MEGA-LUGS           |
| INVOICE:                     |                     | FULL DESC: | MEGA-LUGS                      |                              |          |          |                     |
| 000354 METER SERVICE AND SU  | 19551               | 344304     | 0                              | 2020 10 INV A                | 4,927.00 | C-072120 | CURBSTOPS, COUPLING |
| INVOICE:                     |                     | FULL DESC: | CURBSTOPS, COUPLINGS, TUBING   |                              |          |          |                     |
|                              |                     |            |                                | ACCOUNT TOTAL                | 5,790.30 |          |                     |
| 000734 MAGNOLIA ELECTRIC     | 305636              | 344644     | 0                              | 2020 10 INV A                | 67.44    | C-072120 | WIPES               |
| INVOICE:                     |                     | FULL DESC: | WIPES                          |                              |          |          |                     |
| 002948 SUNBELT RENTALS       | 102709951           | 344242     | 0                              | 2020 10 INV A                | 273.17   | C-072120 | HYDROSTATIC PUMP    |
| INVOICE:                     |                     | FULL DESC: | HYDROSTATIC PUMP               |                              |          |          |                     |
| 005044 LOWE'S HOME CENTERS,  | 6152020             | 344584     | 0                              | 2020 10 INV A                | 1,916.40 | C-072120 | COVID-19 AND OTHER  |
| INVOICE:                     |                     | FULL DESC: | COVID-19 AND OTHER SUPPLIES    |                              |          |          |                     |
| 006590 FASTENAL              | TNME275398          | 344270     | 0                              | 2020 10 INV A                | 157.32   | C-072120 | MISC BOLTS          |
| INVOICE:                     |                     | FULL DESC: | MISC BOLTS                     |                              |          |          |                     |
| 006590 FASTENAL              | TNME275490          | 344292     | 0                              | 2020 10 INV A                | 227.27   | C-072120 | BOLTS               |
| INVOICE:                     |                     | FULL DESC: | BOLTS                          |                              |          |          |                     |
|                              |                     |            |                                | ACCOUNT TOTAL                | 384.59   |          |                     |
| 007304 O'REBILLYS AUTO PARTS | 1791-123952         | 344641     | 0                              | 2020 10 INV A                | 23.99    | C-072120 | #845 PHONE CHARGER  |
| INVOICE:                     |                     | FULL DESC: | #845 PHONE CHARGER             |                              |          |          |                     |
| 007600 OFFICE DEPOT          | 101941008001        | 344636     | 0                              | 2020 10 INV A                | 672.09   | C-072120 | BACK UP BATTERIES/W |
| INVOICE:                     |                     | FULL DESC: | BACK UP BATTERIES/WATER PLANTS |                              |          |          |                     |
| 007766 CENTRAL PIPE SUPPLY,  | S100221631          | 344268     | 0                              | 2020 10 INV A                | 4,400.00 | C-072120 | METERS              |
| INVOICE:                     |                     | FULL DESC: | METERS                         |                              |          |          |                     |
| 007766 CENTRAL PIPE SUPPLY,  | S100221631-2        | 344271     | 0                              | 2020 10 INV A                | 232.00   | C-072120 | CELLULAR METER      |
| INVOICE:                     |                     | FULL DESC: | CELLULAR METER                 |                              |          |          |                     |
| 007766 CENTRAL PIPE SUPPLY,  | S100221880-1        | 344643     | 0                              | 20000140 2020 10 INV A       | 7,905.00 | C-072120 | (SOLE SOURCE) METER |

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FY20 CLAIMS DOCKET C-072120

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| YEAR/PERIOD:<br>ACCOUNT/VENDOR                      | 2020/1<br>DOCUMENT | TO 2020/10<br>DOCUMENT | VOUCHER PO   | YEAR/PR TYP S                                   | WARRANT           | CHECK | DESCRIPTION         |
|---|--------------------|------------------------|--|---|-------------------|-------|---------------------|
| INVOICE:<br>007766 CENTRAL PIPE SUPPLY,<br>INVOICE: | S100222004-1       |                        | 344272<br>0  | (SOLE SOURCE) METERS FOR STOCK<br>2020 10 INV A | 444.50 C-072120   |       | METERS              |
|   |                    |                        | FULL DESC: METERS  |   | 12,981.50         |       |                     |
| 011578 CORE & MAIN LP<br>INVOICE:                   | M582262            |                        | 344266<br>0  | 2020 10 INV A                                   | 701.40 C-072120   |       | METER BOXES         |
| 011578 CORE & MAIN LP<br>INVOICE:                   | M591663            |                        | 344274<br>0  | 2020 10 INV A                                   | 267.96 C-072120   |       | METER COUPLINGS     |
| 011578 CORE & MAIN LP<br>INVOICE:                   | M594616            |                        | 344639<br>0  | 2020 10 INV A                                   | 638.00 C-072120   |       | COUPLINGS           |
|   |                    |                        | FULL DESC: COUPLINGS                                       |   | 1,607.36          |       |                     |
| 013650 BATTERIES PLUS<br>INVOICE:                   | P27024779          |                        | 344265<br>0  | 2020 10 INV A                                   | 31.95 C-072120    |       | PHONE CASE          |
| 016582 CONTRACTORS SUPPLY P<br>INVOICE:             | 127169             |                        | 344290<br>0  | 2020 10 INV A                                   | 799.55 C-072120   |       | LOCATOR PAINT       |
| 025818 BADGER METER INC<br>INVOICE:                 | 80055506           |                        | 344267<br>0  | 2020 10 INV A                                   | 167.32 C-072120   |       | CELLULAR METER      |
|   |                    |                        | FULL DESC: CELLULAR METER                                  |   | 24,715.66         |       |                     |
|   |                    |                        | ACCOUNT TOTAL  |   |                   |       |                     |
| 825 611100<br>001146 IDEAL CHEMICAL<br>INVOICE:     | 250780             |                        | 344295<br>0  | 2020 10 INV A                                   | 1,673.50 C-072120 |       | CAUSTIC SODA/FLUORI |
| 001146 IDEAL CHEMICAL<br>INVOICE:                   | 250781             |                        | 344293<br>0  | 2020 10 INV A                                   | 1,673.50 C-072120 |       | CAUSTIC SODA/FLUORI |
| 001146 IDEAL CHEMICAL<br>INVOICE:                   | 250782             |                        | 344294<br>0  | 2020 10 INV A                                   | 827.50 C-072120   |       | FLUORIDE/CHLORINE G |
| 001146 IDEAL CHEMICAL<br>INVOICE:                   | 251087             |                        | 344633<br>0  | 2020 10 INV A                                   | 827.50 C-072120   |       | FLUORIDE/CHLORINE W |
| 001146 IDEAL CHEMICAL<br>INVOICE:                   | 251088             |                        | 344634<br>0  | 2020 10 INV A                                   | 2,297.50 C-072120 |       | CAUSTIC SODA, FLUOR |
|   |                    |                        | FULL DESC: CAUSTIC SODA, FLUORIDE, CHLORINE COLLEGE RD WTP |   | 7,299.50          |       |                     |
| 005073 MOMAR<br>INVOICE:                            | PS1352011          |                        | 344638<br>0  | 2020 10 INV A                                   | 1,504.93 C-072120 |       | DEGREASER           |
|   |                    |                        | FULL DESC: DEGREASER                                       |   | 8,804.43          |       |                     |
|   |                    |                        | ACCOUNT TOTAL  |   |                   |       |                     |
| 825 611300<br>000189 HOMER SKELTON FORD<br>INVOICE: | 6116291            |                        | 344637<br>0  | 2020 10 INV A                                   | 1,737.61 C-072120 |       | #845 REPAIRS        |
| 001150 NAPA GENUINE PARTS C<br>INVOICE:             | 783097             |                        | 344305<br>0  | 2020 10 INV A                                   | 12.50 C-072120    |       | BULBS               |
|   |                    |                        | FULL DESC: BULBS   |   |                   |       |                     |

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FY20 CLAIMS DOCKET C-072120

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| ACCOUNT/VENDOR                                     | YEAR/PERIOD: 2020/1 TO 2020/10 | DOCUMENT | VOUCHER PO | YEAR/PR TYP S                                  | WARRANT   | CHECK    | DESCRIPTION         |
|--|--------------------------------|----------|------------|--|-----------|----------|---------------------|
| 007304 O'REILLYS AUTO PARTS INVOICE:               | 1257-473922                    | 344670   | 0          | 2020 10 INV A                                  | 3.61      | C-072120 | #843 TAIL LIGHT BUL |
| 029563 LANDERS FORD SOUTH INVOICE: 210618          | 210618                         | 344269   | 0          | 2020 10 INV A                                  | 4.55      | C-072120 | #803-WINDSHIEL NOZZ |
|  |                                |          |            | ACCOUNT TOTAL                                  | 1,758.27  |          |                     |
| 825 612200 BRIGGS EQUIPMENT INVOICE:               | INV1937290                     | 344291   | 0          | MAINTENANCE EQUIPMENT & BUILD<br>2020 10 INV A | 1,415.33  | C-072120 | REPAIRS             |
|  |                                |          |            | ACCOUNT TOTAL                                  | 1,415.33  |          |                     |
| 825 612500 UNIFIRST CORP INVOICE: 2220149718       | 2220149718                     | 344344   | 0          | 2020 10 INV A                                  | 112.20    | C-072120 | UNIFORMS            |
| 000983 UNIFIRST CORP INVOICE: 2220151494           | 2220151494                     | 344343   | 0          | 2020 10 INV A                                  | 112.20    | C-072120 | UNIFORMS            |
| 000983 UNIFIRST CORP INVOICE: 2220153284           | 2220153284                     | 344640   | 0          | 2020 10 INV A                                  | 112.20    | C-072120 | UNIFORMS            |
|  |                                |          |            | ACCOUNT TOTAL                                  | 336.60    |          |                     |
| 825 622100 ICM OF MEMPHIS INVOICE: 30004302        | 30004302                       | 344273   | 0          | PROFESSIONAL SERVICES<br>2020 10 INV A         | 336.60    |          | REPAIRS TO LOCATOR  |
|  |                                |          |            | ACCOUNT TOTAL                                  | 336.60    |          |                     |
| 002349 TANK PRO INC INVOICE: 11390                 | 11390                          | 344355   | 0          | 2020 10 INV A                                  | 5,577.50  | C-072120 | COLLEGE RD WT       |
| 002349 TANK PRO INC INVOICE: 11391                 | 11391                          | 344354   | 0          | 2020 10 INV A                                  | 3,925.00  | C-072120 | AIRWAYS WT          |
| 002349 TANK PRO INC INVOICE: 11392                 | 11392                          | 344353   | 0          | 2020 10 INV A                                  | 3,925.00  | C-072120 | BROOKHAVEN WT       |
| 002349 TANK PRO INC INVOICE: 11393                 | 11393                          | 344352   | 0          | 2020 10 INV A                                  | 3,925.00  | C-072120 | FREEPOR WT          |
| 002349 TANK PRO INC INVOICE: 11394                 | 11394                          | 344351   | 0          | 2020 10 INV A                                  | 3,925.00  | C-072120 | GETWELL WT          |
| 002349 TANK PRO INC INVOICE: 11395                 | 11395                          | 344350   | 0          | 2020 10 INV A                                  | 3,925.00  | C-072120 | GREENBROOK WT       |
| 002349 TANK PRO INC INVOICE: 11396                 | 11396                          | 344348   | 0          | 2020 10 INV A                                  | 7,079.00  | C-072120 | RUTLAND WT          |
| 002349 TANK PRO INC INVOICE: 11397                 | 11397                          | 344347   | 0          | 2020 10 INV A                                  | 6,486.50  | C-072120 | STARLANDING WT      |
|  |                                |          |            | ACCOUNT TOTAL                                  | 38,768.00 |          |                     |
| 005329 TENCARVA MACHINERY C 841801 INVOICE: 841801 | 841801                         | 344346   | 0          | 2020 10 INV A                                  | 530.00    | C-072120 | PUMP STATION REPAIR |
| 005329 TENCARVA MACHINERY C 842369 INVOICE: 842369 | 842369                         | 344342   | 0          | PUMP STATION REPAIRS<br>2020 10 INV A          | 8,977.10  | C-072120 | EMERGENCY REPAIR/ST |

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FY20 CLAIMS DOCKET C-072120

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YEAR/PERIOD: 2020/1 TO 2020/10  
ACCOUNT/VENDOR DOCUMENT

| YEAR/PR  | TYP S       | VOUCHER PO  | WARRANT            | CHECK | DESCRIPTION         |
|--|-------------|---|--------------------|-------|---------------------|
| INVOICE: 842369  |             | FULL DESC: EMERGENCY REPAIR/ST CLAIRE LFT ST-BOA 7/7/20   |                    |       |                     |
|  |             |   | 9,507.10           |       |                     |
| 013650 BATTERIES PLUS<br>INVOICE:                          | RA3052054   | 344264 0 2020 10 INV A<br>FULL DESC: SCREEN REPAIR  | 106.95 C-072120    |       | SCREEN REPAIR       |
| 018221 CIVIL-LINK, LLC<br>INVOICE: 74708                   | 74708       | 344632 0 2020 10 INV A<br>FULL DESC: UTILITIES RPR SVCS   | 31,709.27 C-072120 |       | UTILITIES RPR SVCS  |
|  |             | ACCOUNT TOTAL   | 81,895.32          |       |                     |
| 825 624500<br>001363 HEFFNER MISTY<br>INVOICE: 15112924244 | 15112924244 | 344642 0<br>FULL DESC: LICENSES & MISCELLANEOUS FEES<br>2020 10 INV A<br>EASEMENT BOOK 924/PG 244 | 26.00 C-072120     |       | EASEMENT BOOK 924/P |
|  |             | ACCOUNT TOTAL   | 26.00              |       |                     |
| 825 625700<br>022719 UMB CARD SERVICES<br>INVOICE: 712020  | 712020      | 344942 0<br>FULL DESC: TELEPHONE & POSTAGE<br>2020 10 INV A<br>SUPPLIES                           | 160.50 C-072120    |       | SUPPLIES            |
|  |             | ACCOUNT TOTAL   | 160.50             |       |                     |
|  |             | ORG 825 TOTAL   | 119,131.07         |       |                     |

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FUND 0400 UTILITY FUND

TOTAL: 262,272.97

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YEAR/PERIOD: 2020/1 TO 2020/10  
ACCOUNT/VENDOR DOCUMENT

| ACCOUNT/VENDOR | YEAR/PERIOD              | DOCUMENT    | VOUCHER PO  | YEAR/PR TYP S | WARRANT         | CHECK  | DESCRIPTION         |
|----------------|--------------------------|-------------|---|---------------|-----------------|--------|---------------------|
| 0010           |                          |             | GENERAL FUND                                      |               |                 |        |                     |
| 0010           | 212705                   |             | PARKS CUSTOMER DEPOSITS                           |               |                 |        |                     |
| 031869         | PAYNE ROBIN              | 47519       | 344250 0  | 2020 10 INV P | 120.00 D-072120 | 176996 | REISSUE-STEVEN/JAXO |
|                | INVOICE: 47519           |             | FULL DESC: REISSUE-STEVEN/JAXON PAYNE BB 7/BB 3-4 |               |                 |        |                     |
| 032281         | TURNER WILLIAM           | 7062020     | 344190 0  | 2020 10 INV P | 65.00 D-072120  | 176501 | CLAIRE TURNER SOCCE |
|                | INVOICE: 7062020         |             | FULL DESC: CLARE TURNER SOCCER REFUND             |               |                 |        |                     |
| 032282         | MARTIN ERIC              | 7062020     | 344189 0  | 2020 10 INV P | 55.00 D-072120  | 176497 | ERIC MARTIN SOCCER  |
|                | INVOICE: 7062020         |             | FULL DESC: ERIC MARTIN SOCCER REFUND              |               |                 |        |                     |
|                |                          |             | ACCOUNT TOTAL                                     |               | 240.00          |        |                     |
|                |                          |             | ORG 0010  | TOTAL         | 240.00          |        |                     |
| 125            | 621500                   |             | COURT DEPARTMENT                                  |               |                 |        |                     |
| 125            | 031104 SIDES WADE GARRET | 11-27-19    | 344199 0  | 2020 10 INV P | 125.00 D-072120 | 176986 | REISSUE-CASH BOND R |
|                | INVOICE: 985777866       |             | FULL DESC: REISSUE-CASH BOND REFUND               |               |                 |        |                     |
|                |                          |             | ACCOUNT TOTAL                                     |               | 125.00          |        |                     |
| 125            | 621505                   |             | COURT SUPPLIES                                    |               |                 |        |                     |
| 001095         | VERIZON WIRELESS         | 64215167777 | 344563 0  | 2020 10 INV P | 80.02 D-072120  | 177008 | 642151677-00001 PHO |
|                | INVOICE: 985777866       |             | FULL DESC: 642151677-00001 PHONE SVC              |               |                 |        |                     |
|                |                          |             | ACCOUNT TOTAL                                     |               | 80.02           |        |                     |
|                |                          |             | ORG 125   | TOTAL         | 205.02          |        |                     |
| 145            | 625700                   |             | DEPARTMENT OF FINANCE & ADMIN                     |               |                 |        |                     |
| 001095         | VERIZON WIRELESS         | 64215167777 | 344563 0  | 2020 10 INV P | 80.02 D-072120  | 177008 | 642151677-00001 PHO |
|                | INVOICE: 985777866       |             | FULL DESC: 642151677-00001 PHONE SVC              |               |                 |        |                     |
|                |                          |             | ACCOUNT TOTAL                                     |               | 80.02           |        |                     |
|                |                          |             | ORG 145   | TOTAL         | 80.02           |        |                     |
| 150            | 625700                   |             | INFORMATION TECHNOLOGY                            |               |                 |        |                     |
| 001095         | VERIZON WIRELESS         | 64215167777 | 344563 0  | 2020 10 INV P | 240.06 D-072120 | 177008 | 642151677-00001 PHO |
|                | INVOICE: 985777866       |             | FULL DESC: 642151677-00001 PHONE SVC              |               |                 |        |                     |
|                |                          |             | ACCOUNT TOTAL                                     |               | 240.06          |        |                     |
|                |                          |             | ORG 150   | TOTAL         | 240.06          |        |                     |
| 155            | 625700                   |             | CITY CLERK  |               |                 |        |                     |
| 001137         | FEDEX                    | 7-041-13919 | 344203 0  | 2020 10 INV P | 17.00 D-072120  | 176993 | REBILLED SHIPMENT C |
|                | INVOICE:                 |             | FULL DESC: REBILLED SHIPMENT CHARGE FEE           |               |                 |        |                     |

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| ACCOUNT/VENDOR                                  | YEAR/PERIOD: 2020/1 | TO 2020/10  | DOCUMENT | VOUCHER PO                  | YEAR/PR TYP S | WARRANT  | CHECK  | DESCRIPTION         |
|---|---------------------|---|----------|-----------------------------|---------------|----------|--------|---------------------|
| 001137 FEDEX<br>INVOICE:                        | 7-047-84890         | 344204  | 0        | 2020 10 INV P               | 77.48         | D-072120 | 176993 | WATER METER CONVERS |
|   |                     | FULL DESC: WATER METER CONVERSION BID             |          |                             | 94.48         |          |        |                     |
|   |                     |   |          | ACCOUNT TOTAL               | 94.48         |          |        |                     |
| 180   |                     |   |          | ORG 155                     | 94.48         |          |        |                     |
| 180 625700                                      |                     |   |          | PLANNING / ENGINEERING DEPT |               |          |        |                     |
| 001095 VERIZON WIRELESS<br>INVOICE: 9857777866  | 6421516777          | 344563  | 0        | 2020 10 INV P               | 360.09        | D-072120 | 177008 | 642151677-00001 PHO |
|   |                     | FULL DESC: 642151677-00001 PHONE SVC              |          |                             |               |          |        |                     |
|   |                     |   |          | ACCOUNT TOTAL               | 360.09        |          |        |                     |
| 211 614000                                      |                     |   |          | ORG 180                     | 360.09        |          |        |                     |
| 211 006919 FURLMAN<br>INVOICE:                  |                     |   |          | POLICE DEPARTMENT           |               |          |        |                     |
|   |                     |   |          | FUEL & OIL                  |               |          |        |                     |
|   | NP58375523-S        | 344188  | 0        | 2020 10 INV P               | 1,453.83      | D-072120 | 176495 | 6/8/20-6/14/20 FUEL |
|   |                     | FULL DESC: 6/8/20-6/14/20 FUEL-BALANCE OF INVOICE |          |                             |               |          |        |                     |
|   |                     |   |          | ACCOUNT TOTAL               | 1,453.83      |          |        |                     |
| 211 622100                                      |                     |   |          | PROFESSIONAL SERVICES       |               |          |        |                     |
| 026909 AMERICAN MESSAGING<br>INVOICE:           | N4480113UG          | 344604  | 0        | 2020 10 INV P               | 583.85        | D-072120 | 176999 | N4-480113-SPD PAGER |
|   |                     | FULL DESC: N4-480113-SPD PAGERS                   |          |                             |               |          |        |                     |
|   |                     |   |          | ACCOUNT TOTAL               | 583.85        |          |        |                     |
| 211 625700                                      |                     |   |          | TELEPHONE & POSTAGE         |               |          |        |                     |
| 000166 AT&T<br>INVOICE:                         | 2001-62020          | 344560  | 0        | 2020 10 INV P               | 43.34         | D-072120 | 177000 | 563151282001-IA OFF |
|   |                     | FULL DESC: 563151282001-IA OFFICE                 |          |                             |               |          |        |                     |
| 001095 VERIZON WIRELESS<br>INVOICE: 9857777866  | 6421516777          | 344563  | 0        | 2020 10 INV P               | 4,251.95      | D-072120 | 177008 | 642151677-00001 PHO |
|   |                     | FULL DESC: 642151677-00001 PHONE SVC              |          |                             |               |          |        |                     |
| 001167 AT&T MOBILITY<br>INVOICE:                | 7424-62020          | 344605  | 0        | 2020 10 INV P               | 4,487.25      | D-072120 | 177002 | 287288007424-PD CEL |
|   |                     | FULL DESC: 287288007424-PD CELL PHONES            |          |                             |               |          |        |                     |
| 013136 AT&T<br>INVOICE:                         | 51874-62020         | 344219  | 0        | 2020 10 INV P               | 47.65         | D-072120 | 176989 | 66239388782351874-I |
|   |                     | FULL DESC: 66239388782351874-IA OFFICE            |          |                             |               |          |        |                     |
| 018521 SOUTHERN TELECOMMUNI<br>INVOICE: 6262020 | 6262020             | 344192  | 0        | 2020 10 INV P               | 821.83        | D-072120 | 176500 | 6/26/2020 PHONE SER |
|   |                     | FULL DESC: 6/26/2020 PHONE SERVICES               |          |                             |               |          |        |                     |
| 030081 GC PIVOTAL LLC<br>INVOICE:               | INV371548           | 344861  | 0        | 2020 10 INV A               | 335.43        | D-072120 |        | 317602-SID PHONES   |
|   |                     | FULL DESC: 317602-SID PHONES                      |          |                             |               |          |        |                     |
|   |                     |   |          | ACCOUNT TOTAL               | 9,987.45      |          |        |                     |

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| ACCOUNT/VENDOR              | YEAR/PERIOD: 2020/1 | TO 2020/10 | DOCUMENT     | VOUCHER PO | YEAR/PR TYP S                      | WARRANT   | CHECK  | DESCRIPTION         |
|-----------------------------|---------------------|------------|--------------|------------|------------------------------------|-----------|--------|---------------------|
| 211                         | 626000              |            |              |            | UTILITIES                          |           |        |                     |
| 000966 ENTERGY              |                     |            | 133300244620 | 344561     | 0 2020 10 INV P                    | 42.60     | 177006 | 133300244-8691 NORT |
| INVOICE: 370003194061       |                     |            | FULL DESC:   |            | 133300244-8691 NORTHWEST DR        |           |        |                     |
| 000966 ENTERGY              |                     |            | 133300244720 | 344410     | 0 2020 10 INV P                    | 281.60    | 176997 | 1/10/2020-6/8/2020  |
| INVOICE: 2020754753         |                     |            | FULL DESC:   |            | 1/10/2020-6/8/2020 SPD BUS POLE    |           |        |                     |
| 000966 ENTERGY              |                     |            | 167750496620 | 344222     | 0 2020 10 INV P                    | 95.45     | 176992 | 167750496-7505 CHER |
| INVOICE: 2020718756         |                     |            | FULL DESC:   |            | 167750496-7505 CHERRY VALLEY BLVD  |           |        |                     |
|                             |                     |            |              |            |                                    | 419.65    |        |                     |
| 001145 ATMOS ENERGY         |                     |            | 4805-62020   | 344221     | 0 2020 10 INV P                    | 30.85     | 176990 | 4029104805-7320 HWY |
| INVOICE:                    |                     |            | FULL DESC:   |            | 4029104805-7320 HWY 51 N           |           |        |                     |
| 001145 ATMOS ENERGY         |                     |            | 6889-72020   | 344562     | 0 2020 10 INV P                    | 94.56     | 177003 | 3017116889-HQ-8691  |
| INVOICE:                    |                     |            | FULL DESC:   |            | 3017116889-HQ-8691 NORTHWEST DR    |           |        |                     |
|                             |                     |            |              |            |                                    | 125.41    |        |                     |
|                             |                     |            |              |            |                                    | 545.06    |        |                     |
| 211                         | 630400              |            |              |            | MACHINERY & EQUIPMENT              |           |        |                     |
| 013136 AT&T                 |                     |            | 11878-62020  | 344220     | 0 2020 10 INV P                    | 8,036.00  | 176989 | 662M1070460011878-C |
| INVOICE:                    |                     |            | FULL DESC:   |            | 662M1070460011878-CAD & MOBILE RMS |           |        |                     |
|                             |                     |            |              |            |                                    | 8,036.00  |        |                     |
|                             |                     |            |              |            |                                    | 8,036.00  |        |                     |
| 211                         | 661800              |            |              |            | CONFISCATED FUNDS-LOCAL            |           |        |                     |
| 010869 JONES JORDAN         |                     |            | 772020       | 344195     | 0 2020 10 INV P                    | 4,170.00  | 176496 | SID BUY MONEY REIMB |
| INVOICE: 772020             |                     |            | FULL DESC:   |            | SID BUY MONEY REIMBURSEMENT        |           |        |                     |
|                             |                     |            |              |            |                                    | 4,170.00  |        |                     |
|                             |                     |            |              |            |                                    | 4,170.00  |        |                     |
| 290                         | 600100              |            |              |            | FIRE DEPARTMENT                    |           |        |                     |
| 026453 LEGGE ALAN           |                     |            | 7162020      | 344944     | 0 SALARIES-ADMINISTRATION          | 15.02     | 177002 | PAYROLL SHORTAGE    |
| INVOICE: 7162020            |                     |            | FULL DESC:   |            | 2020 10 INV A                      |           |        |                     |
|                             |                     |            |              |            |                                    | 15.02     |        |                     |
|                             |                     |            |              |            |                                    | 24,776.19 |        |                     |
| 290                         | 625700              |            |              |            | TELEPHONE & POSTAGE                |           |        |                     |
| 001095 VERIZON WIRELESS     |                     |            | 64215167777  | 344563     | 0 2020 10 INV P                    | 960.24    | 177008 | 642151677-00001 PHO |
| INVOICE: 9857777866         |                     |            | FULL DESC:   |            | 642151677-00001 PHONE SVC          |           |        |                     |
| 001167 AT&T MOBILITY        |                     |            | 3065-62020   | 344606     | 0 2020 10 INV P                    | 1,938.86  | 177002 | 287288053065-FD CEL |
| INVOICE:                    |                     |            | FULL DESC:   |            | 287288053065-FD CELL PHONES        |           |        |                     |
| 018521 SOUTHERN TELECOMMUNI |                     |            | 6262020      | 344192     | 0 2020 10 INV P                    | 294.68    | 176500 | 6/26/2020 PHONE SER |
| INVOICE: 6262020            |                     |            | FULL DESC:   |            | 6/26/2020 PHONE SERVICES           |           |        |                     |
| 030081 GC PIVOTAL LLC       |                     |            | INV3610529   | 344573     | 0 2020 10 INV P                    | 214.36    | 177007 | 279776-STATION 2 &  |
| INVOICE:                    |                     |            | FULL DESC:   |            | 279776-STATION 2 & 3               |           |        |                     |

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| YEAR/PERIOD:<br>ACCOUNT/VENDOR | 2020/1<br>DOCUMENT   | TO 2020/10<br>DOCUMENT | VOUCHER PO                                    | YEAR/PR TYP S                  | WARRANT  | CHECK    | DESCRIPTION                |
|--------------------------------|----------------------|------------------------|---|--------------------------------|----------|----------|----------------------------|
| 290                            | 626000               |                        |   | ACCOUNT TOTAL                  | 3,408.14 |          |                            |
| 001145                         | ATMOS ENERGY         | 4569-62020             | 344559  | 2020 10 INV P                  | 168.81   | D-072120 | 177003 3020654569-STATION  |
|                                | INVOICE:             | FULL DESC:             | 3020654569-STATION 4-6450                     | GETWELL RD                     |          |          |                            |
|                                |                      |                        |   | ACCOUNT TOTAL                  | 168.81   |          |                            |
|                                |                      |                        |   | ORG 290                        | 3,591.97 |          |                            |
| 311                            | 625700               |                        |   | PUBLIC WORKS DEPARTMENT        |          |          |                            |
| 001095                         | VERIZON WIRELESS     | 64215167777            | 344563  | 2020 10 INV P                  | 80.02    | D-072120 | 177008 642151677-00001 PHO |
|                                | INVOICE:             | FULL DESC:             | 642151677-00001                               | PHONE SVC                      |          |          |                            |
|                                |                      |                        |   | ACCOUNT TOTAL                  | 80.02    |          |                            |
| 311                            | 626000               |                        |   | UTILITIES                      |          |          |                            |
| 000966                         | ENTERGY              | 16833121720            | 344893  | 2020 10 INV A                  | 1,565.93 | D-072120 | 16833121-5813 PEPPE        |
|                                | INVOICE:             | FULL DESC:             | 16833121-5813                                 | PEPPERCHASE DR                 |          |          |                            |
| 000966                         | ENTERGY              | 98050180720            | 344880  | 2020 10 INV A                  | 12.00    | D-072120 | 98050180-5813 PEPPE        |
|                                | INVOICE:             | FULL DESC:             | 98050180-5813                                 | PEPPERCHASE DR                 |          |          |                            |
|                                |                      |                        |   | ACCOUNT TOTAL                  | 1,577.93 |          |                            |
| 001145                         | ATMOS ENERGY         | 6445-62020             | 344205  | 2020 10 INV P                  | 44.21    | D-072120 | 176990 3016966445-5813 PEP |
|                                | INVOICE:             | FULL DESC:             | 3016966445-5813                               | PEPPERCHASE DR BLDG B          |          |          |                            |
| 001388                         | HORN LAKE WATER ASSO | 7202020                | 344218  | 2020 10 INV P                  | 537.00   | D-072120 | 176994 30257000-5813 PEPPE |
|                                | INVOICE:             | FULL DESC:             | 30257000-5813                                 | PEPPERCHASE PW                 |          |          |                            |
|                                |                      |                        |   | ACCOUNT TOTAL                  | 2,159.14 |          |                            |
|                                |                      |                        |   | ORG 311                        | 2,239.16 |          |                            |
| 315                            | 626000               |                        |   | CITY TRAFFIC AND STREETS LIGHT |          |          |                            |
| 000315                         | MISSISSIPPI EMT ASSO | 11082204720            | 344885  | 2020 10 INV A                  | 62.95    | D-072120 | 110822004-MS 302 @         |
|                                | INVOICE:             | FULL DESC:             | 110822004-MS 302 @                            | GETWELL                        |          |          |                            |
| 000315                         | MISSISSIPPI EMT ASSO | 58522954720            | 344890  | 2020 10 INV A                  | 23.59    | D-072120 | 58522954-6875 AIRWA        |
|                                | INVOICE:             | FULL DESC:             | 58522954-6875                                 | AIRWAYS BLVD                   |          |          |                            |
|                                |                      |                        |   | ACCOUNT TOTAL                  | 86.54    |          |                            |
| 000966                         | ENTERGY              | 100253780620           | 344214  | 2020 10 INV P                  | 151.30   | D-072120 | 176992 100253780-GOODMAN & |
|                                | INVOICE:             | FULL DESC:             | 100253780-GOODMAN & I55                       |                                |          |          |                            |
| 000966                         | ENTERGY              | 108163825720           | 344884  | 2020 10 INV A                  | 32.44    | D-072120 | 108163825-6145 AIRW        |
|                                | INVOICE:             | FULL DESC:             | 108163825-6145                                | AIRWAYS BLVD                   |          |          |                            |
| 000966                         | ENTERGY              | 124065178720           | 344898  | 2020 10 INV A                  | 23.14    | D-072120 | 124065178-AIRWAYS B        |
|                                | INVOICE:             | FULL DESC:             | 124065178-AIRWAYS BLVD AND CENTRAL MALL ENTRY |                                |          |          |                            |
|                                |                      |                        |   | 2020 10 INV A                  | 27.38    | D-072120 | 124075086-AIRWAYS B        |

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| ACCOUNT/VENDOR        | YEAR/PERIOD: 2020/1 TO 2020/10 | DOCUMENT     | VOUCHER PO   | YEAR/PR TYP S | WARRANT         | CHECK  | DESCRIPTION         |
|-----------------------|--------------------------------|--------------|--|---------------|-----------------|--------|---------------------|
| INVOICE: 124075086720 |                                |              |  |               |                 |        |                     |
| 000966 ENERGY         |                                | 129562102620 | FULL DESC: 124075086-AIRWAYS BLVD AND PLUM POINT     | 2020 10 INV P | 20.32 D-072120  | 176992 | 129563102-426 STAR  |
| INVOICE: 290004592577 |                                |              | FULL DESC: 129563102-426 STAR LANDING RD             | 2020 10 INV A |                 |        |                     |
| 000966 ENERGY         |                                | 145700183720 | FULL DESC: 145700183-2996 COLLEGE RD TRFC SIGNAL     | 2020 10 INV A | 17.41 D-072120  |        | 145700183-2996 COLL |
| INVOICE: 105005902611 |                                |              | FULL DESC: 150262913-CHERRY BLOSSOM PKWY             | 2020 10 INV A | 47.08 D-072120  |        | 150262913-CHERRY BL |
| 000966 ENERGY         |                                | 150262913720 | FULL DESC: 15064967720 ST LTS CITY MAINT             | 2020 10 INV A |                 |        |                     |
| INVOICE: 255006426877 |                                |              | FULL DESC: 161881305-699 RESEARCH DR                 | 2020 10 INV A | 268.64 D-072120 |        | 15064967-ST LTS CIT |
| 000966 ENERGY         |                                | 15064967720  | FULL DESC: 162933359-WHITWORTH                       | 2020 10 INV A | 30.37 D-072120  |        | 161881305-699 RESEA |
| INVOICE: 30007066518  |                                |              | FULL DESC: 16330888-GOODMAN RD AND SCREST            | 2020 10 INV P | 66.59 D-072120  |        | 162933359-WHITWORTH |
| 000966 ENERGY         |                                | 161881305720 | FULL DESC: 16344749-SWEET FLAG LOOP                  | 2020 10 INV A | 84.00 D-072120  | 176992 | 16330888-GOODMAN RD |
| INVOICE: 150004786603 |                                |              | FULL DESC: 164909244-GETWELL & STAR LANDING TRAF LGT | 2020 10 INV A | 13.59 D-072120  |        | 16344749-SWEET FLAG |
| 000966 ENERGY         |                                | 16293335920  | FULL DESC: 16713240-CHURCH RD @ I-55                 | 2020 10 INV A | 21.66 D-072120  |        | 164909244-GETWELL & |
| INVOICE: 180004866701 |                                |              | FULL DESC: 16713240-CHURCH RD @ I-55                 | 2020 10 INV A | 53.91 D-072120  |        | 16713240-CHURCH RD  |
| 000966 ENERGY         |                                | 16330888620  | FULL DESC: 16713968-CHURCH RD @ GETWELL RD           | 2020 10 INV A | 34.56 D-072120  |        | 16713968-CHURCH RD  |
| INVOICE: 165005734299 |                                |              | FULL DESC: 16832941-5140 TCHULAHOMA RD               | 2020 10 INV A | 17.64 D-072120  |        | 16832941-5140 TCHUL |
| 000966 ENERGY         |                                | 16344748720  | FULL DESC: 16835019-TL MILLBRANCH ST LIN             | 2020 10 INV A | 78.02 D-072120  |        | 16835019-TL MILLBRA |
| INVOICE: 65006116968  |                                |              | FULL DESC: 16837783-3005 COLLEGE RD                  | 2020 10 INV A | 19.36 D-072120  |        | 16837783-3005 COLLE |
| 000966 ENERGY         |                                | 164909244720 | FULL DESC: 16838005-4830 AIRWAYS BLVD                | 2020 10 INV A | 20.28 D-072120  |        | 16838005-4830 AIRWA |
| INVOICE: 170004791566 |                                |              | FULL DESC: 16850885-AIRWAYS AND RASCO                | 2020 10 INV A | 29.99 D-072120  |        | 16850885-AIRWAYS AN |
| 000966 ENERGY         |                                | 16713240720  | FULL DESC: 16853152-488 CHURCH RD E                  | 2020 10 INV A | 20.28 D-072120  |        | 16853152-488 CHURCH |
| INVOICE: 290004606446 |                                |              | FULL DESC: 19041425-GOODMAN AND AIRWAYS BLVD         | 2020 10 INV P | 84.00 D-072120  | 176992 | 19041425-GOODMAN AN |
| 000966 ENERGY         |                                | 16713968720  | FULL DESC: 19075704-MS 302 & TCHULAHOMA RD           | 2020 10 INV A | 62.95 D-072120  |        | 19075704-MS 302 & T |
| INVOICE: 290004606447 |                                |              | FULL DESC: 50881309-1005 CHURCH W RD                 | 2020 10 INV A | 19.04 D-072120  |        | 50881309-1005 CHURC |
| 000966 ENERGY         |                                | 16832941720  | FULL DESC: 52730470-85 CHURCH RD E                   | 2020 10 INV A | 22.59 D-072120  |        | 52730470-85 CHURCH  |
| INVOICE: 80006220566  |                                |              | FULL DESC: 59478867-6345 AIRWAYS BLVD                | 2020 10 INV A | 30.26 D-072120  |        | 59478867-6345 AIRWA |
| 000966 ENERGY         |                                | 16835019720  | FULL DESC: 59478941-6610 AIRWAYS BLVD                | 2020 10 INV A | 21.44 D-072120  |        | 59478941-6610 AIRWA |
| INVOICE: 80006220567  |                                |              | FULL DESC: 63799183-6715 HOSPITALITY RD              | 2020 10 INV A | 18.90 D-072120  |        | 63799183-6715 HOSPI |
| 000966 ENERGY         |                                | 16837783720  | FULL DESC: 68387034-249 GOODMAN RD W                 | 2020 10 INV A | 39.43 D-072120  |        | 68387034-249 GOODMA |
| INVOICE: 195005837154 |                                |              | FULL DESC: 85056398-750 BROOKS                       | 2020 10 INV A | 18.69 D-072120  |        | 85056398-750 BROOKS |
| 000966 ENERGY         |                                | 16838005720  |  |               |                 |        |                     |
| INVOICE: 155005730174 |                                |              |  |               |                 |        |                     |
| 000966 ENERGY         |                                | 16850885720  |  |               |                 |        |                     |
| INVOICE: 80006220572  |                                |              |  |               |                 |        |                     |
| 000966 ENERGY         |                                | 16853152720  |  |               |                 |        |                     |
| INVOICE: 195005837156 |                                |              |  |               |                 |        |                     |
| 000966 ENERGY         |                                | 19041425620  |  |               |                 |        |                     |
| INVOICE: 505003247848 |                                |              |  |               |                 |        |                     |
| 000966 ENERGY         |                                | 19075704720  |  |               |                 |        |                     |
| INVOICE: 455003759982 |                                |              |  |               |                 |        |                     |
| 000966 ENERGY         |                                | 50881309720  |  |               |                 |        |                     |
| INVOICE: 260004581420 |                                |              |  |               |                 |        |                     |
| 000966 ENERGY         |                                | 52730470720  |  |               |                 |        |                     |
| INVOICE: 190004994454 |                                |              |  |               |                 |        |                     |
| 000966 ENERGY         |                                | 59478867720  |  |               |                 |        |                     |
| INVOICE: 505003253676 |                                |              |  |               |                 |        |                     |
| 000966 ENERGY         |                                | 59478941720  |  |               |                 |        |                     |
| INVOICE: 505003253677 |                                |              |  |               |                 |        |                     |
| 000966 ENERGY         |                                | 63799183720  |  |               |                 |        |                     |
| INVOICE: 325004533953 |                                |              |  |               |                 |        |                     |
| 000966 ENERGY         |                                | 68387034720  |  |               |                 |        |                     |
| INVOICE: 545002683262 |                                |              |  |               |                 |        |                     |
| 000966 ENERGY         |                                | 85056398720  |  |               |                 |        |                     |

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| YEAR/PERIOD:   | 2020/1               | TO           | 2020/10 | DOCUMENT   | VOUCHER PO         | YEAR/PR TYP S          | WARRANT       | CHECK    | DESCRIPTION                 |
|----------------|----------------------|--------------|---------|------------|--------------------|------------------------|---------------|----------|-----------------------------|
| ACCOUNT/VENDOR |                      |              |         |            |                    |                        |               |          |                             |
| INVOICE:       | 100004970508         |              |         | FULL DESC: | 85056398-750       | BROOKSIDE RD           |               |          |                             |
| 000966         | ENTERGY              | 89417216720  | 344897  | 0          | 2020 10            | INV A                  | 26.94         | D-072120 | 89417216-5577 GETWE         |
| INVOICE:       | 120004849025         |              |         | FULL DESC: | 89417216-5577      | GETWELL RD             |               |          |                             |
| 000966         | ENTERGY              | 91224535720  | 344881  | 0          | 2020 10            | INV A                  | 22.25         | D-072120 | 91224535-992 CHURCH         |
| INVOICE:       | 165005751609         |              |         | FULL DESC: | 91224535-992       | CHURCH RD E            |               |          |                             |
|                |                      |              |         |            |                    |                        | 1,444.45      |          |                             |
| 001105         | NORTHCENTRAL ELECTRI | 7002-62020   | 344211  | 0          | 2020 10            | INV P                  | 449.00        | D-072120 | 176995 59247002-MALONE RD   |
| INVOICE:       |                      |              |         | FULL DESC: | 59247002-MALONE    | RD                     |               |          |                             |
| 001105         | NORTHCENTRAL ELECTRI | 7008-72020   | 344868  | 0          | 2020 10            | INV A                  | 3,279.62      | D-072120 | 59247008-ST LIGHTS          |
| INVOICE:       |                      |              |         | FULL DESC: | 59247008-ST        | LIGHTS                 |               |          |                             |
| 001105         | NORTHCENTRAL ELECTRI | 7009-62020   | 344210  | 0          | 2020 10            | INV P                  | 252.26        | D-072120 | 176995 59247009-3750 FREEM  |
| INVOICE:       |                      |              |         | FULL DESC: | 59247009-3750      | FREEMAN LN             |               |          |                             |
| 001105         | NORTHCENTRAL ELECTRI | 7012-62020   | 344208  | 0          | 2020 10            | INV P                  | 98.80         | D-072120 | 176995 59247012-3750 FREEM  |
| INVOICE:       |                      |              |         | FULL DESC: | 59247012-3750      | FREEMAN LN             |               |          |                             |
| 001105         | NORTHCENTRAL ELECTRI | 7013-62020   | 344207  | 0          | 2020 10            | INV P                  | 22.44         | D-072120 | 176995 59247013-3750 FREEM  |
| INVOICE:       |                      |              |         | FULL DESC: | 59247013-3750      | FREEMAN LN             |               |          |                             |
|                |                      |              |         |            |                    |                        | 4,102.12      |          |                             |
|                |                      |              |         |            |                    |                        | 5,633.11      |          |                             |
|                |                      |              |         |            |                    |                        | 5,633.11      |          |                             |
|                |                      |              |         |            |                    |                        | ACCOUNT TOTAL |          |                             |
|                |                      |              |         |            |                    |                        | ORG 315       | TOTAL    |                             |
| 411            | 625700               |              |         |            |                    |                        |               |          |                             |
| 411            | VERIZON WIRELESS     | 64215167777  | 344563  | 0          | 2020 10            | INV P                  | 400.10        | D-072120 | 177008 642151677-00001 PHO  |
| INVOICE:       | 9857777866           |              |         | FULL DESC: | 642151677-00001    | PHONE SVC              |               |          |                             |
| 018521         | SOUTHERN TELECOMMUNI | 6262020      | 344192  | 0          | 2020 10            | INV P                  | 138.78        | D-072120 | 176500 6/26/2020 PHONE SER  |
| INVOICE:       | 6262020              |              |         | FULL DESC: | 6/26/2020          | PHONE SERVICES         |               |          |                             |
|                |                      |              |         |            |                    |                        | 538.88        |          |                             |
|                |                      |              |         |            |                    |                        | ACCOUNT TOTAL |          |                             |
| 411            | 626000               |              |         |            |                    |                        |               |          |                             |
| 000966         | ENTERGY              | 119242972720 | 344860  | 0          | 2020 10            | INV A                  | 59.34         | D-072120 | 119242972-7635 TCHU         |
| INVOICE:       | 650000329794         |              |         | FULL DESC: | 119242972-7635     | TCHULAHOMA RD          |               |          |                             |
| 000966         | ENTERGY              | 125567883720 | 344216  | 0          | 2020 10            | INV P                  | 599.75        | D-072120 | 176992 125567883-800 STOWE  |
| INVOICE:       | 2020752823           |              |         | FULL DESC: | 125567883-800      | STOWOOD DR MTR 3       |               |          |                             |
| 000966         | ENTERGY              | 16836884720  | 344859  | 0          | 2020 10            | INV A                  | 53.39         | D-072120 | 16836884-CHAPARRAL          |
| INVOICE:       | 80006220570          |              |         | FULL DESC: | 16836884-CHAPARRAL | LN PARK                |               |          |                             |
| 000966         | ENTERGY              | 16838617720  | 344858  | 0          | 2020 10            | INV A                  | 229.54        | D-072120 | 16838617-SNOWDEN PA         |
| INVOICE:       | 80006220571          |              |         | FULL DESC: | 16838617-SNOWDEN   | PARK                   |               |          |                             |
| 000966         | ENTERGY              | 31109366620  | 344217  | 0          | 2020 10            | INV P                  | 25.79         | D-072120 | 176992 311093666-7625 TCHUL |
| INVOICE:       | 30007038473          |              |         | FULL DESC: | 311093666-7625     | TCHULAHOMA             |               |          |                             |
| 000966         | ENTERGY              | 38124624720  | 344857  | 0          | 2020 10            | INV A                  | 585.79        | D-072120 | 38124624-CHERRY VAL         |
| INVOICE:       | 30007066710          |              |         | FULL DESC: | 38124624-CHERRY    | VALLEY PK FLOOD LIGHTS |               |          |                             |
|                |                      |              |         |            |                    |                        | 1,553.60      |          |                             |
| 001145         | ATMOS ENERGY         | 3332-62020   | 344202  | 0          | 2020 10            | INV P                  | 37.44         | D-072120 | 176990 3015253332-7360 HWY  |

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ACCOUNT/VENDOR DOCUMENT

| INVOICE:              | YEAR/PERIOD: | ACCOUNT/VENDOR: | DOCUMENT:   | VOUCHER PO                                      | YEAR/PR TYP S | WARRANT         | CHECK  | DESCRIPTION         |
|-----------------------|--------------|-----------------|-------------|---|---------------|-----------------|--------|---------------------|
| 001145 ATMOS ENERGY   | 2020/1       |                 | 8239-72020  | 3015253332-7360 HWY 51 N<br>0 344201            | 2020 10 INV P | 68.82 D-072120  | 176990 | 3015018239-6070 SNO |
| INVOICE:              |              |                 |             | FULL DESC: 3015018239-6070 SNOWDEN LN           |               | 106.26          |        |                     |
| 001234 CENTURYLINK    | 2020/1       |                 | 3210-72020  | 344864<br>0 465283210-TENNIS                    | 2020 10 INV A | 153.10 D-072120 |        | 465283210-TENNIS    |
| INVOICE:              |              |                 |             | FULL DESC: 465283210-TENNIS                     |               |                 |        |                     |
| 013136 AT&T           | 2020/1       |                 | 51875-62020 | 344585<br>0 66228002585351875-PARKS             | 2020 10 INV P | 43.80 D-072120  | 177001 | 66228002585351875-P |
| INVOICE:              |              |                 |             | FULL DESC: 66228002585351875-PARKS              |               |                 |        |                     |
| 013136 AT&T           | 2020/1       |                 | 61874-62020 | 344863<br>0 66228051366461874-COMMUNITY SHELTER | 2020 10 INV A | 48.76 D-072120  |        | 66228051366461874-C |
| INVOICE:              |              |                 |             | FULL DESC: 66228051366461874-COMMUNITY SHELTER  |               |                 |        |                     |
| 016529 DIRECTV        | 2020/1       |                 | 18993796    | 344862<br>0 18993796-GOLF                       | 2020 10 INV A | 82.38 D-072120  |        | 18993796-GOLF       |
| INVOICE:              |              |                 |             | FULL DESC: 18993796-GOLF                        |               |                 |        |                     |
| 016529 DIRECTV        | 2020/1       |                 | 21298039620 | 344229<br>0 21298039-TENNIS                     | 2020 10 INV P | 152.99 D-072120 | 176991 | 21298039-TENNIS     |
| INVOICE:              |              |                 |             | FULL DESC: 21298039-TENNIS                      |               |                 |        |                     |
| 016529 DIRECTV        | 2020/1       |                 | 46471734720 | 344586<br>0 46471734-PARKS                      | 2020 10 INV P | 148.72 D-072120 | 177005 | 46471734-PARKS      |
| INVOICE:              |              |                 |             | FULL DESC: 46471734-PARKS                       |               |                 |        |                     |
| 412                   |              |                 |             |   |               | 92.56           |        |                     |
| 412                   |              |                 |             |   |               | 384.09          |        |                     |
| 032284 GOOLSBY L NOAH |              |                 |             |   |               | 2,289.61        |        |                     |
| INVOICE:              |              |                 |             |   |               |                 |        |                     |
| 412                   |              |                 |             |   |               | 2,828.49        |        |                     |
| 018965 WAMMACK TERRY  |              |                 |             |   |               |                 |        |                     |
| INVOICE:              |              |                 |             |   |               |                 |        |                     |
| 412                   |              |                 |             |   |               | 421.98          |        |                     |
| 627901                |              |                 |             |   |               |                 |        |                     |
| 018965 WAMMACK TERRY  |              |                 |             |   |               |                 |        |                     |
| INVOICE:              |              |                 |             |   |               |                 |        |                     |
| 412                   |              |                 |             |   |               | 421.98          |        |                     |
| 627901                |              |                 |             |   |               |                 |        |                     |
| 018965 WAMMACK TERRY  |              |                 |             |   |               |                 |        |                     |
| INVOICE:              |              |                 |             |   |               |                 |        |                     |
| 412                   |              |                 |             |   |               | 160.00          |        |                     |
| 627901                |              |                 |             |   |               |                 |        |                     |
| 018965 WAMMACK TERRY  |              |                 |             |   |               |                 |        |                     |
| INVOICE:              |              |                 |             |   |               |                 |        |                     |
| 412                   |              |                 |             |   |               | 581.98          |        |                     |
| 627901                |              |                 |             |   |               |                 |        |                     |
| 018965 WAMMACK TERRY  |              |                 |             |   |               |                 |        |                     |
| INVOICE:              |              |                 |             |   |               |                 |        |                     |
| 412                   |              |                 |             |   |               | 160.00          |        |                     |
| 627901                |              |                 |             |   |               |                 |        |                     |
| 018965 WAMMACK TERRY  |              |                 |             |   |               |                 |        |                     |
| INVOICE:              |              |                 |             |   |               |                 |        |                     |
| 412                   |              |                 |             |   |               | 581.98          |        |                     |
| 627901                |              |                 |             |   |               |                 |        |                     |
| 018965 WAMMACK TERRY  |              |                 |             |   |               |                 |        |                     |
| INVOICE:              |              |                 |             |   |               |                 |        |                     |
| 412                   |              |                 |             |   |               | 160.00          |        |                     |
| 627901                |              |                 |             |   |               |                 |        |                     |
| 018965 WAMMACK TERRY  |              |                 |             |   |               |                 |        |                     |
| INVOICE:              |              |                 |             |   |               |                 |        |                     |
| 412                   |              |                 |             |   |               | 160.00          |        |                     |
| 627901                |              |                 |             |   |               |                 |        |                     |
| 018965 WAMMACK TERRY  |              |                 |             |   |               |                 |        |                     |
| INVOICE:              |              |                 |             |   |               |                 |        |                     |
| 412                   |              |                 |             |   |               | 160.00          |        |                     |
| 627901                |              |                 |             |   |               |                 |        |                     |
| 018965 WAMMACK TERRY  |              |                 |             |   |               |                 |        |                     |
| INVOICE:              |              |                 |             |   |               |                 |        |                     |
| 412                   |              |                 |             |   |               | 160.00          |        |                     |
| 627901                |              |                 |             |   |               |                 |        |                     |
| 018965 WAMMACK TERRY  |              |                 |             |   |               |                 |        |                     |
| INVOICE:              |              |                 |             |   |               |                 |        |                     |
| 412                   |              |                 |             |   |               | 160.00          |        |                     |
| 627901                |              |                 |             |   |               |                 |        |                     |
| 018965 WAMMACK TERRY  |              |                 |             |   |               |                 |        |                     |
| INVOICE:              |              |                 |             |   |               |                 |        |                     |
| 412                   |              |                 |             |   |               | 160.00          |        |                     |
| 627901                |              |                 |             |   |               |                 |        |                     |
| 018965 WAMMACK TERRY  |              |                 |             |   |               |                 |        |                     |
| INVOICE:              |              |                 |             |   |               |                 |        |                     |
| 412                   |              |                 |             |   |               | 160.00          |        |                     |
| 627901                |              |                 |             |   |               |                 |        |                     |
| 018965 WAMMACK TERRY  |              |                 |             |   |               |                 |        |                     |
| INVOICE:              |              |                 |             |   |               |                 |        |                     |
| 412                   |              |                 |             |   |               | 160.00          |        |                     |
| 627901                |              |                 |             |   |               |                 |        |                     |
| 018965 WAMMACK TERRY  |              |                 |             |   |               |                 |        |                     |
| INVOICE:              |              |                 |             |   |               |                 |        |                     |
| 412                   |              |                 |             |   |               | 160.00          |        |                     |
| 627901                |              |                 |             |   |               |                 |        |                     |
| 018965 WAMMACK TERRY  |              |                 |             |   |               |                 |        |                     |
| INVOICE:              |              |                 |             |   |               |                 |        |                     |
| 412                   |              |                 |             |   |               | 160.00          |        |                     |
| 627901                |              |                 |             |   |               |                 |        |                     |
| 018965 WAMMACK TERRY  |              |                 |             |   |               |                 |        |                     |
| INVOICE:              |              |                 |             |   |               |                 |        |                     |
| 412                   |              |                 |             |   |               | 160.00          |        |                     |
| 627901                |              |                 |             |   |               |                 |        |                     |
| 018965 WAMMACK TERRY  |              |                 |             |   |               |                 |        |                     |
| INVOICE:              |              |                 |             |   |               |                 |        |                     |
| 412                   |              |                 |             |   |               | 160.00          |        |                     |
| 627901                |              |                 |             |   |               |                 |        |                     |
| 018965 WAMMACK TERRY  |              |                 |             |   |               |                 |        |                     |
| INVOICE:              |              |                 |             |   |               |                 |        |                     |
| 412                   |              |                 |             |   |               | 160.00          |        |                     |
| 627901                |              |                 |             |   |               |                 |        |                     |
| 018965 WAMMACK TERRY  |              |                 |             |   |               |                 |        |                     |
| INVOICE:              |              |                 |             |   |               |                 |        |                     |
| 412                   |              |                 |             |   |               | 160.00          |        |                     |
| 627901                |              |                 |             |   |               |                 |        |                     |
| 018965 WAMMACK TERRY  |              |                 |             |   |               |                 |        |                     |
| INVOICE:              |              |                 |             |   |               |                 |        |                     |
| 412                   |              |                 |             |   |               | 160.00          |        |                     |
| 627901                |              |                 |             |   |               |                 |        |                     |
| 018965 WAMMACK TERRY  |              |                 |             |   |               |                 |        |                     |
| INVOICE:              |              |                 |             |   |               |                 |        |                     |
| 412                   |              |                 |             |   |               | 160.00          |        |                     |
| 627901                |              |                 |             |   |               |                 |        |                     |
| 018965 WAMMACK TERRY  |              |                 |             |   |               |                 |        |                     |
| INVOICE:              |              |                 |             |   |               |                 |        |                     |
| 412                   |              |                 |             |   |               | 160.00          |        |                     |
| 627901                |              |                 |             |   |               |                 |        |                     |
| 018965 WAMMACK TERRY  |              |                 |             |   |               |                 |        |                     |
| INVOICE:              |              |                 |             |   |               |                 |        |                     |
| 412                   |              |                 |             |   |               | 160.00          |        |                     |
| 627901                |              |                 |             |   |               |                 |        |                     |
| 018965 WAMMACK TERRY  |              |                 |             |   |               |                 |        |                     |
| INVOICE:              |              |                 |             |   |               |                 |        |                     |
| 412                   |              |                 |             |   |               | 160.00          |        |                     |
| 627901                |              |                 |             |   |               |                 |        |                     |
| 018965 WAMMACK TERRY  |              |                 |             |   |               |                 |        |                     |
| INVOICE:              |              |                 |             |   |               |                 |        |                     |
| 412                   |              |                 |             |   |               | 160.00          |        |                     |
| 627901                |              |                 |             |   |               |                 |        |                     |
| 018965 WAMMACK TERRY  |              |                 |             |   |               |                 |        |                     |
| INVOICE:              |              |                 |             |   |               |                 |        |                     |
| 412                   |              |                 |             |   |               | 160.00          |        |                     |
| 627901                |              |                 |             |   |               |                 |        |                     |
| 018965 WAMMACK TERRY  |              |                 |             |   |               |                 |        |                     |
| INVOICE:              |              |                 |             |   |               |                 |        |                     |
| 412                   |              |                 |             |   |               | 160.00          |        |                     |
| 627901                |              |                 |             |   |               |                 |        |                     |
| 018965 WAMMACK TERRY  |              |                 |             |   |               |                 |        |                     |
| INVOICE:              |              |                 |             |   |               |                 |        |                     |
| 412                   |              |                 |             |   |               | 160.00          |        |                     |
| 627901                |              |                 |             |   |               |                 |        |                     |
| 018965 WAMMACK TERRY  |              |                 |             |   |               |                 |        |                     |
| INVOICE:              |              |                 |             |   |               |                 |        |                     |
| 412                   |              |                 |             |   |               | 160.00          |        |                     |
| 627901                |              |                 |             |   |               |                 |        |                     |
| 018965 WAMMACK TERRY  |              |                 |             |   |               |                 |        |                     |
| INVOICE:              |              |                 |             |   |               |                 |        |                     |
| 412                   |              |                 |             |   |               | 160.00          |        |                     |
| 627901                |              |                 |             |   |               |                 |        |                     |
| 018965 WAMMACK TERRY  |              |                 |             |   |               |                 |        |                     |
| INVOICE:              |              |                 |             |   |               |                 |        |                     |
| 412                   |              |                 |             |   |               | 160.00          |        |                     |
| 627901                |              |                 |             |   |               |                 |        |                     |
| 018965 WAMMACK TERRY  |              |                 |             |   |               |                 |        |                     |
| INVOICE:              |              |                 |             |   |               |                 |        |                     |
| 412                   |              |                 |             |   |               | 160.00          |        |                     |
| 627901                |              |                 |             |   |               |                 |        |                     |
| 018965 WAMMACK TERRY  |              |                 |             |   |               |                 |        |                     |
| INVOICE:              |              |                 |             |   |               |                 |        |                     |
| 412                   |              |                 |             |   |               | 160.00          |        |                     |
| 627901                |              |                 |             |   |               |                 |        |                     |
| 018965 WAMMACK TERRY  |              |                 |             |   |               |                 |        |                     |
| INVOICE:              |              |                 |             |   |               |                 |        |                     |
| 412                   |              |                 |             |   |               | 160.00          |        |                     |
| 627901                |              |                 |             |   |               |                 |        |                     |
| 018965 WAMMACK TERRY  |              |                 |             |   |               |                 |        |                     |
| INVOICE:              |              |                 |             |   |               |                 |        |                     |
| 412                   |              |                 |             |   |               | 160.00          |        |                     |
| 627901                |              |                 |             |   |               |                 |        |                     |
| 018965 WAMMACK TERRY  |              |                 |             |   |               |                 |        |                     |
| INVOICE:              |              |                 |             |   |               |                 |        |                     |
| 412                   |              |                 |             |   |               | 160.00          |        |                     |
| 627901                |              |                 |             |   |               |                 |        |                     |
| 018965 WAMMACK TERRY  |              |                 |             |   |               |                 |        |                     |
| INVOICE:              |              |                 |             |   |               |                 |        |                     |
| 412                   |              |                 |             |   |               | 160.00          |        |                     |
| 627901                |              |                 |             |   |               |                 |        |                     |
| 018965 WAMMACK TERRY  |              |                 |             |   |               |                 |        |                     |
| INVOICE:              |              |                 |             |   |               |                 |        |                     |
| 412                   |              |                 |             |   |               | 160.00          |        |                     |
| 627901                |              |                 |             |   |               |                 |        |                     |
| 018965 WAMMACK TERRY  |              |                 |             |   |               |                 |        |                     |
| INVOICE:              |              |                 |             |   |               |                 |        |                     |
| 412                   |              |                 |             |   |               | 160.00          |        |                     |
| 627901                |              |                 |             |   |               |                 |        |                     |
| 018965 WAMMACK TERRY  |              |                 |             |   |               |                 |        |                     |
| INVOICE:              |              |                 |             |   |               |                 |        |                     |
| 412                   |              |                 |             |   |               | 160.00          |        |                     |
| 627901                |              |                 |             |   |               |                 |        |                     |
| 018965 WAMMACK TERRY  |              |                 |             |   |               |                 |        |                     |
| INVOICE:              |              |                 |             |   | </            |                 |        |                     |



# Minutes, City of Southaven, Southaven, Mississippi



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CITY OF SOUTHAVEN  
FY20 CLAIMS DOCKET D-072120

YEAR/PERIOD: 2020/1 TO 2020/10  
ACCOUNT/VENDOR

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| YEAR/PERIOD:<br>ACCOUNT/VENDOR                           | DOCUMENT  | VOUCHER PO | YEAR/PR TYP S       | WARRANT           | CHECK  | DESCRIPTION         |
|--|---|------------|---------------------|-------------------|--------|---------------------|
| 000966 ENTERGY<br>INVOICE: 550001444289                  | 17624743720   | 344866     | 0 2020 10 INV A     | 19.73 D-072120    |        | 17624743-6200 GETWE |
|  | FULL DESC: 17624743-6200 GETWELL CD SIREN           |            |                     | 74.80             |        |                     |
| 001105 NORTHCENTRAL ELECTRI<br>INVOICE:                  | 7010-62020  | 344209     | 0 2020 10 INV P     | 121.25 D-072120   | 176995 | 59247010-3750 FREEM |
|  | FULL DESC: 59247010-3750 FREEMAN LN                 |            |                     |                   |        |                     |
| 001145 ATMOS ENERGY<br>INVOICE:                          | 3113-72020  | 344869     | 0 2020 10 INV A     | 55.41 D-072120    |        | 3016983113-385 MAIN |
|  | FULL DESC: 3016983113-385 MAIN ST                   |            |                     |                   |        |                     |
| 001145 ATMOS ENERGY<br>INVOICE:                          | 5080-62020  | 344206     | 0 2020 10 INV P     | 30.85 D-072120    | 176990 | 4017475080-7312 HWY |
|  | FULL DESC: 4017475080-7312 HWY 51                   |            |                     |                   |        |                     |
| 001145 ATMOS ENERGY<br>INVOICE:                          | 7730-72020  | 344871     | 0 2020 10 INV A     | 34.00 D-072120    |        | 3015017730-1320 BRO |
|  | FULL DESC: 3015017730-1320 BROKHAVEN DR             |            |                     |                   |        |                     |
| 001145 ATMOS ENERGY<br>INVOICE:                          | 7945-72020  | 344870     | 0 2020 10 INV A     | 60.60 D-072120    |        | 3015017945-8710 NOR |
|  | FULL DESC: 3015017945-8710 NORTHWEST DR             |            |                     |                   |        |                     |
|  |   |            |                     | 180.86            |        |                     |
| 018521 SOUTHERN TELECOMMUNI<br>INVOICE: 6262020          | 6262020   | 344192     | 0 2020 10 INV P     | 238.13 D-072120   | 176500 | 6/26/2020 PHONE SER |
|  | FULL DESC: 6/26/2020 PHONE SERVICES                 |            |                     |                   |        |                     |
|  |   |            | ACCOUNT TOTAL       | 615.04            |        |                     |
|  |   |            | ORG 902             | 615.04            |        |                     |
|  |   |            | TOTAL               |                   |        |                     |
| 905  |   |            | LIABILITY INSURANCE |                   |        |                     |
| 905  |   |            | INSURANCE-LIABILITY |                   |        |                     |
| 015344 CLYDE C SCOTT<br>INVOICE: 37138                   | INSURA 37138  | 344609     | 0 2020 10 INV P     | 250.00 D-072120   | 177004 | MAYOR MUSSELWHITE 2 |
|  | FULL DESC: MAYOR MUSSELWHITE 2020/2021 SURETY BOND  |            |                     |                   |        |                     |
| 015344 CLYDE C SCOTT<br>INVOICE: 37139                   | INSURA 37139  | 344610     | 0 2020 10 INV P     | 250.00 D-072120   | 177004 | RAYMOND FLORES 2020 |
|  | FULL DESC: RAYMOND FLORES 2020/2021 SURETY BOND     |            |                     |                   |        |                     |
| 015344 CLYDE C SCOTT<br>INVOICE: 37140                   | INSURA 37140  | 344611     | 0 2020 10 INV P     | 250.00 D-072120   | 177004 | JOEL GALLAGHER 2020 |
|  | FULL DESC: JOEL GALLAGHER 2020/2021 SURETY BOND     |            |                     |                   |        |                     |
| 015344 CLYDE C SCOTT<br>INVOICE: 37141                   | INSURA 37141  | 344612     | 0 2020 10 INV P     | 250.00 D-072120   | 177004 | GEORGE PAYNE 2020/2 |
|  | FULL DESC: GEORGE PAYNE 2020/2021 SURETY BOND       |            |                     |                   |        |                     |
| 015344 CLYDE C SCOTT<br>INVOICE: 37142                   | INSURA 37142  | 344613     | 0 2020 10 INV P     | 250.00 D-072120   | 177004 | KRISTIAN KELLY 2020 |
|  | FULL DESC: KRISTIAN KELLY 2020/2021 SURETY BOND     |            |                     |                   |        |                     |
| 015344 CLYDE C SCOTT<br>INVOICE: 37143                   | INSURA 37143  | 344614     | 0 2020 10 INV P     | 250.00 D-072120   | 177004 | WILLIAM BROOKS 2020 |
|  | FULL DESC: WILLIAM BROOKS 2020/2021 SURETY BOND     |            |                     |                   |        |                     |
| 015344 CLYDE C SCOTT<br>INVOICE: 37225                   | INSURA 37225  | 344615     | 0 2020 10 INV P     | 350.00 D-072120   | 177004 | CHARLIE HOOTS 2020/ |
|  | FULL DESC: CHARLIE HOOTS 2020/2021 SURETY BOND      |            |                     |                   |        |                     |
| 015344 CLYDE C SCOTT<br>INVOICE: 37226                   | INSURA 37226  | 344616     | 0 2020 10 INV P     | 350.00 D-072120   | 177004 | JOHN DAVID WHEELER  |
|  | FULL DESC: JOHN DAVID WHEELER 2020/2021 SURETY BOND |            |                     |                   |        |                     |
|  |   |            |                     | 2,200.00          |        |                     |
| 016504 SELECTIVE INSURANCE<br>INVOICE: 10535010130336883 | 105350101303 344161                                 | 344161     | 0 2020 10 INV P     | 1,622.00 D-072120 | 176499 | POLICY# FLD1317872  |
|  | FULL DESC: POLICY# FLD1317872                       |            |                     |                   |        |                     |
|  |   |            | ACCOUNT TOTAL       | 3,822.00          |        |                     |

# Minutes, City of Southaven, Southaven, Mississippi



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CITY OF SOUTHAVEN  
FY20 CLAIMS DOCKET D-072120

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YEAR/PERIOD: 2020/1 TO 2020/10  
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

ORG 905 TOTAL 3,822.00

FUND 0010 GENERAL FUND

TOTAL: 45,307.61



# Minutes, City of Southaven, Southaven, Mississippi



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CITY OF SOUTHAVEN  
FY20 CLAIMS DOCKET D-072120

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YEAR/PERIOD: 2020/1 TO 2020/10      VOUCHER PO      YEAR/PR TYP S      WARRANT      CHECK      DESCRIPTION  
ACCOUNT/VENDOR      DOCUMENT

|                             |  |               |                 |        |                     |  |
|-----------------------------|--|---------------|-----------------|--------|---------------------|--|
| INVOICE: 55006181784        | FULL DESC: 87490884-2017 STAR LANDING RD E WTR TWR           |               |                 |        |                     |  |
|                             |  |               | 2,659.04        |        |                     |  |
| 001105 NORTHCENTRAL ELECTRI | 7001-62020 344225 0  | 2020 10 INV P | 60.58 D-072120  | 176995 | 59247001-COBBLESTON |  |
| INVOICE:                    | FULL DESC: 59247001-COBBLESTONE LFT ST-3541 GOODMAN RD       |               |                 |        |                     |  |
| 001105 NORTHCENTRAL ELECTRI | 7007-62020 344224 0  | 2020 10 INV P | 149.28 D-072120 | 176995 | 59247007-BELLE PTE  |  |
| INVOICE:                    | FULL DESC: 59247007-BELLE PTE LFT STATION-5714 RIVER PTE DR  |               |                 |        |                     |  |
| 001105 NORTHCENTRAL ELECTRI | 7011-62020 344226 0  | 2020 10 INV P | 25.30 D-072120  | 176995 | 59247011-4105 GOODM |  |
| INVOICE:                    | FULL DESC: 59247011-4105 GOODMAN                             |               |                 |        |                     |  |
|                             |  |               | 235.16          |        |                     |  |
| 001145 ATMOS ENERGY         | 1609-62020 344227 0  | 2020 10 INV P | 17.77 D-072120  | 176990 | 4012381609-TRINITY  |  |
| INVOICE:                    | FULL DESC: 4012381609-TRINITY LAKES PUMP ST-4164 HWY 51      |               |                 |        |                     |  |
| 001145 ATMOS ENERGY         | 1654-62020 344228 0  | 2020 10 INV P | 18.43 D-072120  | 176990 | 4012381654-WOODLAND |  |
| INVOICE:                    | FULL DESC: 4012381654-WOODLAND TR S PUMP ST-53 WOODLAND TRCE |               |                 |        |                     |  |
|                             |  |               | 36.20           |        |                     |  |
| 013136 AT&T                 | 10592-72020 344922 0   | 2020 10 INV A | 58.85 D-072120  |        | 66244926050010592-S |  |
| INVOICE:                    | FULL DESC: 66244926050010592-SCADA                           |               |                 |        |                     |  |

ACCOUNT TOTAL      2,989.25  
ORG 825      TOTAL      3,589.50

TOTAL:      3,589.50

FUND 0400 UTILITY FUND



# Minutes, City of Southaven, Southaven, Mississippi



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CITY OF SOUTHAVEN  
FY20 CLAIMS DOCKET W-072120

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| ACCOUNT/VENDOR            | YEAR/PERIOD: 2020/1 TO 2020/10 | DOCUMENT | VOUCHER PO                          | YEAR/PR TYP S     | WARRANT   | CHECK    | DESCRIPTION               |
|---------------------------|--------------------------------|----------|-------------------------------------|-------------------|-----------|----------|---------------------------|
| 0010                      |                                |          | GENERAL FUND                        |                   |           |          |                           |
| 0010                      | 211300                         |          |                                     | SALES TAX PAYABLE |           |          |                           |
| 001176 MS DEPT OF REVENUE | 37558                          |          | 344519 0                            | 2020 10 DIR P     | 13,777.27 | W-072120 | 53612 JUNE 2020 SALES TAX |
| INVOICE: 37558            |                                |          | FULL DESC: JUNE 2020 SALES TAX PAID |                   |           |          |                           |
|                           |                                |          | ACCOUNT TOTAL                       |                   | 13,777.27 |          |                           |
|                           |                                |          | ORG 0010                            | TOTAL             | 13,777.27 |          |                           |
|                           |                                |          | FUND 0010                           | GENERAL FUND      | 13,777.27 |          |                           |
|                           |                                |          | TOTAL:                              |                   | 13,777.27 |          |                           |







# Minutes, City of Southaven, Southaven, Mississippi



## The City of Southaven Docket Recap July 21, 2020 Special Docket

|                             |                       |              |
|-----------------------------|-----------------------|--------------|
| General Fund                |                       | 69.95        |
|                             | Police                | 69.95        |
|                             | Fire                  | -            |
|                             | Ems                   | -            |
|                             | Public Works          | -            |
|                             | Parks                 | -            |
|                             | Facilities Management | -            |
|                             | Code Enforcement      | -            |
| Tourist & Convention        |                       | -            |
| Utility Fund                |                       | -            |
| Payroll Fund                |                       | -            |
| <b>SPECIAL DOCKET TOTAL</b> |                       | <b>69.95</b> |

**\*Note: Cougar Services, LLC**

# Minutes, City of Southaven, Southaven, Mississippi



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CITY OF SOUTHAVEN  
FY20 CLAIMS DOCKET S-072120

07/16/2020 11:39  
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YEAR/PERIOD: 2020/1 TO 2020/10  
ACCOUNT/VENDOR

VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

| ACCOUNT/VENDOR                  | VOUCHER PO                  | YEAR/PR TYP S | WARRANT        | CHECK | DESCRIPTION |
|---------------------------------|-----------------------------|---------------|----------------|-------|-------------|
| 211                             | POLICE DEPARTMENT           |               |                |       |             |
| 211                             | 611300 MAINTENANCE VEHICLES |               |                |       |             |
| 020852 COUGAR SERVICES LLC 1068 | 344187 0                    | 2020 10 INV A | 69.95 S-072120 |       | WASH N WAX  |
| INVOICE: 1068                   | FULL DESC: WASH N WAX       |               |                |       |             |
|                                 | ACCOUNT TOTAL               |               | 69.95          |       |             |
|                                 | ORG 211 TOTAL               |               | 69.95          |       |             |
| =====                           |                             |               |                |       |             |
|                                 | FUND 0010 GENERAL FUND      |               | TOTAL:         | 69.95 |             |
| =====                           |                             |               |                |       |             |

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

**Minutes, City of Southaven, Southaven, Mississippi**

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5.

Planning Commissioner Appointment  
Ward 3

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN  
OF THE CITY OF SOUTHAVEN, MISSISSIPPI ADOPTING 2020  
COMPREHENSIVE PLAN**

**WHEREAS**, Mississippi Code Section 17-1-9 states that “[z]oning regulations shall be made in accordance with a comprehensive plan, and designed to lessen congestion in the streets; to secure safety from fire, panic and other dangers; to provide adequate light and air; to prevent the overcrowding of land; to avoid undue concentration of population; to facilitate the adequate provision of transportation, water, sewerage, schools, parks and other public requirements”; and

**WHEREAS**, Mississippi Code Section 17-1-1 defines the term “comprehensive plan” as “a statement of public policy for the physical development of the entire municipality...adopted by resolution of the governing body, consisting of the following elements at a minimum: (1) goals and objectives for the long range (twenty to twenty-five years) development of the...municipality...; (2) a land use plan...; (3) a transportation plan...; and (4) a community facilities plan...; and

**WHEREAS**, a Comprehensive Plan (“Plan”) has been prepared for the City of Southaven (“City”); and

**WHEREAS**, the City Mayor and Board of Aldermen have discussed the Plan; and

**WHEREAS**, on July 27, 2020, the City Planning Commission held a duly noticed public hearing to consider the Plan; and

**WHEREAS**, on August 4, 2020, the City Mayor and Board of Aldermen held a duly noticed public hearing to consider the Plan as recommended by the City Planning Commission; and

**WHEREAS**, the public was given the opportunity to speak regarding the Plan; and

**WHEREAS**, based on review of the Plan and the goals of the City, along with the City’s policy for the development of the City in the context of its long range goals and objectives, land use, transportation, and community facilities, the City hereby incorporates and adopts the Plan as set forth in Exhibit A; and

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

1. Based on the aforementioned findings and review of the Plan by the City Mayor and Board, the Plan, attached hereto as Exhibit A, is hereby adopted and approved by the City.
2. A copy of the Plan shall be available for public inspection at the City Clerk’s Office during normal business hours.

3. The Mayor, Planning Director, or their designees are authorized to take any and all action to effectuate the intent of this Resolution.
4. Exhibit A, which is the Plan, is fully incorporated and included as part of this Resolution and the City Minutes of August 4, 2020.

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

Alderman William Brooks

Alderman Kristian Kelly

Alderman Charlie Hoots

Alderman George Payne

Alderman Joel Gallagher

Alderman John David Wheeler

Alderman Raymond Flores

**RESOLVED AND DONE** this 4<sup>th</sup> day of August, 2020.

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 4<sup>th</sup> day of August, 2020.

**CITY OF SOUTHAVEN, MISSISSIPPI**

**BY:** \_\_\_\_\_  
**DARREN MUSSELWHITE, MAYOR**

**ATTEST:**

\_\_\_\_\_  
**CITY CLERK**



*Southaven*  
Top of Mississippi

Comprehensive Development Plan



# Experience 2040

**DRAFT – REVIEW COPY**

February 6, 2020

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Whitney Choat-Cook, AICP, Planning Director





Mayor and members of the Board of Aldermen

- Darren Musselwhite.....Mayor
- William Brooks..... Alderman at Large
- Kristian Kelly .....Ward 1
- Charlie Hoots.....Ward 2
- George Payne .....Ward 3
- Joel Gallagher .....Ward 4
- John David Wheeler.....Ward 5
- Raymond Flores .....Ward 6

Department Directors

- Chris Wilson.....City Administrator
- Andrea Mullen .....City Clerk
- Whitney Choat-Cook ..... Planning Director
- Macon Moore..... Police Chief
- Danny Scallions.....Fire Chief
- Wesley Brown.....Parks and Recreation Director
- Bradley Wallace..... Public Works Director
- Ray Humphrey.....Utilities Director
- Thomas Mastin..... Municipal Court Clerk
- Chris Shelton ..... IETC



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## Experience 2040

Southaven commissioned this plan, two years in the making, to establish the foundation upon which the city will guide growth over the next two decades. Growth and guidance is not only about permits, regulations, planning commission meetings, negotiations, inspections, and other “red tape” images that come to mind. Growth is also about implementing a vision and a collaborative effort to accomplish a common goal for the community. For Southaven, this plan lays the groundwork for the vision of creating the Southaven experience, rather than simply building Southaven the place. With the *Southaven experience* comes a distinct sense of place.

Plenty of metropolitan area municipalities are experiencing growth and are taking measures to steer the growth toward a positive outcome. Even more small communities long to have just a fraction of the growth Southaven has experienced since its incorporation. As Southaven grows into its last available acreage for new development over the next two decades, it is especially important that growth is woven into the fabric of the community to create the desired experience.

The experience contemplated in this plan is a simple yet complex concept in that it is difficult to describe with words or pictures. Simply put, the anticipated *experience* is that of making newly developed areas of Southaven into places people desire to be after the new wears off. **That’s** not to say people lack desire to be within Southaven now. Instead, it is the art of creating places and spaces with such unique character and offerings that people will continue to desire the experience of living, shopping, eating, recreating, socializing, entertaining, seeing, laughing, doing, and simply experiencing.

It is no secret that people tend to gravitate toward the “new” unless there are strong attractive aspects of the “old”. A simple case in point is the contrast between the commercialization along Highway 51 and Main Street compared to Getwell Road. Main Street (Stateline Road) and Highway 51 were once

the newest commercial areas in town and as such easily attracted shoppers. Time, however, has taken its toll on these areas and they now are dramatically different. The areas aged and new development occurred elsewhere, including along Getwell Road (or Goodman, or Church Road), and the customer base was drawn away to more attractive shopping and service venues. There was not a sufficient *sense of place*, or unique *experience*, to retain patrons such that the area could thrive as in the early years. Creating an *experience* can change history decades from now.

Creating the *experience* is difficult and relies on many factors outside the **city’s** control. Businesses must effectively market themselves and provide desirable goods and services. They must provide a pleasant (and competitive) shopping experience for their customers. What the city can contribute to the process, though, relates to placemaking<sup>1</sup>.

Placemaking is an art, of sorts, with no exact recipe but necessary components. Through the implementation of this plan, Southaven can begin to transform its remaining development areas into places that offer an *experience*.



Public art can significantly contribute to placemaking.



<sup>1</sup> The term “placemaking” often refers to public spaces but is also used in more broad contexts.

## PURPOSE OF THE PLAN

The purpose of this Comprehensive Plan is to serve as a policy guide for the orderly physical and economic development of the City of Southaven. The data gathered and included in this comprehensive plan encompasses social, economic, and physical characteristics of the community and applies to both public and private lands. The plan brings together this information to enable the user to make more informed decisions regarding the future of the community. The future is considered to be a 20 year horizon.

## ELEMENTS OF A COMPREHENSIVE PLAN

A comprehensive plan is a policy document with specific components required by law. Southaven has the authority to prepare a comprehensive plan and implement planning through the enabling legislation, codified beginning at §17-1-1 Mississippi Code Annotated, 1972.

The specific legal contents of a comprehensive plan are set out in § 17-1-1 of the Mississippi Code. Through the eyes of the law, four components are required of a document to constitute a comprehensive plan including: Goals and Objectives, a Land Use Plan, a Transportation Plan and a Community Facilities Plan. This plan contains each of these four elements.

## HOW TO USE THIS PLAN

### Overview

It is important to understand that this plan is a policy statement and does not have the force of law. Because it is not law, the city of Southaven may deviate from the recommendations of the plan without any certain penalty. Doing so without good reason is not advisable, however, from the standpoint of achieving consistent application of this plan. It is recommended that the plan

---

<sup>2</sup> See Miss Code Ann. §17-1-9.

be reviewed periodically, possibly every five years, and updated as appropriate. Comprehensive planning is not a fortune telling exercise, but instead is a best estimate of what the future may hold for a community. For cities like Southaven that are experiencing rapid growth, estimating future conditions is particularly difficult.

Comprehensive plans must precede zoning regulations in preparation and adoption. Zoning regulations are to be “made in accordance with a comprehensive plan”<sup>2</sup>. Generally, a comprehensive plan must be consistent with a plan’s policies, goals and objectives, the land use plan map or other plan elements. Even though there is generally not an exact identity between the land use plan map and the zoning map, the two should mirror each other as closely as possible.

The Mississippi Supreme Court gave more meaning to the phrase “in accordance with a comprehensive plan” in *Bridge v City of Oxford, et. al.*<sup>3</sup> specifically regarding the relationship of a future land use plan to a zoning change. In summary the message the Court sent was there is more to a comprehensive plan than the future land use map, and consistency of a zoning matter with other areas of a plan is sufficient. In other words, strict conformance with the entirety of a comprehensive plan is not a requirement, nor should it be an expectation given the forward looking nature of comprehensive plans.

The governing body uses the comprehensive plan to take action on two types of physical development matters: (1) measures that are specifically designed to implement the comprehensive plan (zoning ordinance, subdivision regulations, capital improvements program and budget, the official map, development plans, and architectural guidelines), and (2) other measures which routinely require legislative approval (rezoning cases, special use permits/special exceptions/conditional use permits, variance applications, subdivision plats, site acquisitions, and public work projects). For both types, the plan should be referenced for guidance. It should be remembered that the

<sup>3</sup> See *Bridge v. Mayor and Board of Aldermen of the City of Oxford, Mississippi*, 995 So.2d 81 (Miss. 2008).

plan may not indicate what action to take, nor will it answer all the questions that come before the governing body. It is not supposed to; its purpose is to serve as a generalized guide.

### Implementation Devices

This plan will not benefit the community in any way if it is not implemented. There are three primary measures which are commonly used to implement comprehensive plans: a zoning ordinance, subdivision regulations, and a capital improvement program. Other measures include official maps and specific development plans. In all likelihood, **Southaven's** existing regulations will not fully comport with the policies of this plan. Therefore, the city should review its regulations, and when appropriate, amend as needed to fully implement this plan.

The most important implementation device for this plan will be the governing body and the citizens of the community. Achieving many of the recommendations will require difficult decisions on the part of the Mayor and Board of Aldermen, some perhaps politically contentious decisions. There is fierce competition among communities to attract new residents, employment opportunities, and economic development. Cohesiveness among the citizens builds momentum toward achieving desired goals.

### LOCATION

The City of Southaven is located at the “**top of Mississippi**”. The northern corporate limits lie in common with the Tennessee / Mississippi state line and the southern corporate limits of Memphis, Tennessee. Southaven lies in DeSoto County, which is **Mississippi's** most northwesterly county.

Southaven is a part of the Memphis metropolitan area. Encompassing portions of three states, the Memphis metro area contains approximately 1.3 million people<sup>4</sup> and its proximity makes substantial employment, cultural, retail and service opportunities available to those in Southaven.

**Southaven's** relationship to other major metro areas are summarized below:

*TABLE 1.1 Distance to Selected Cities from Southaven.*

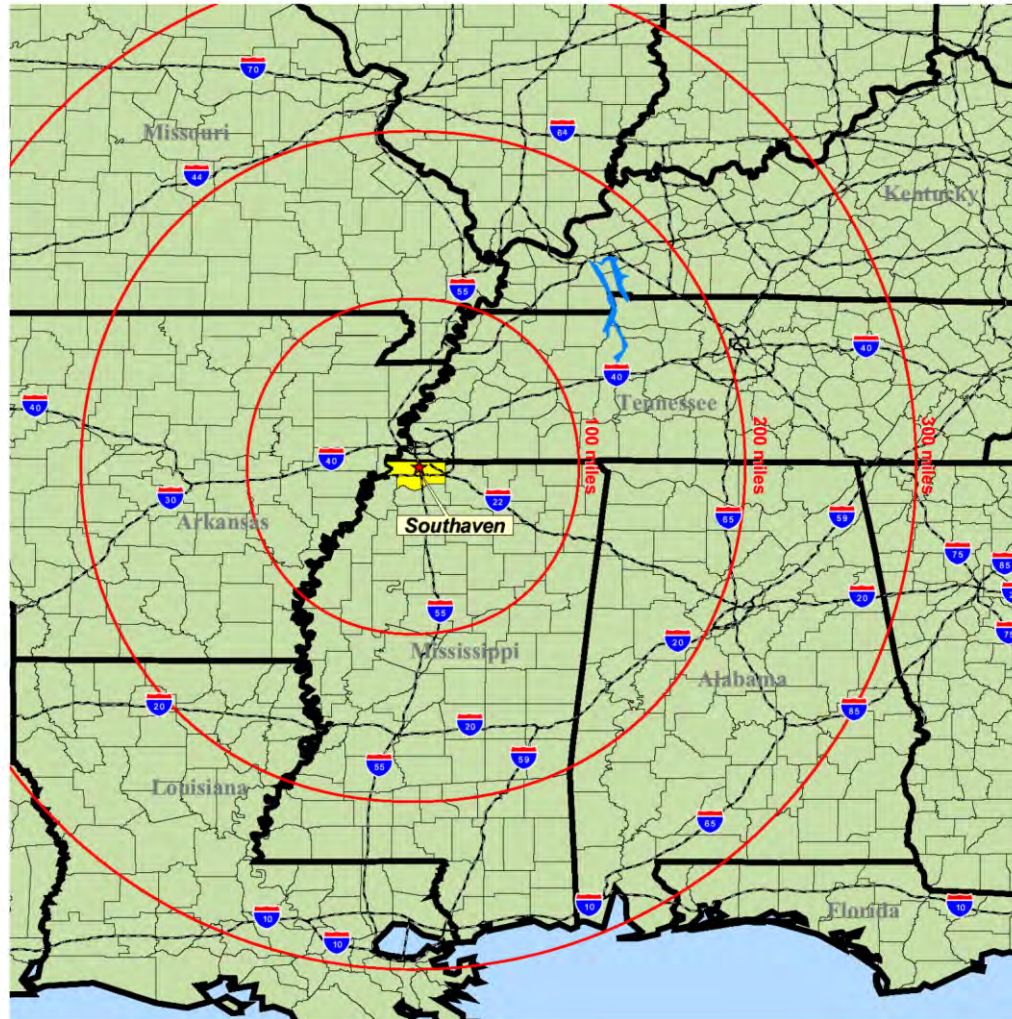
| City            | Distance (miles) |
|-----------------|------------------|
| Atlanta, GA     | 380              |
| St. Louis, MO   | 300              |
| Nashville, TN   | 220              |
| Birmingham, AL  | 232              |
| Jackson, MS     | 189              |
| Little Rock, AR | 148              |

Map 1.1 (following page) provides a graphical context of the location of Southaven, Mississippi.

### REGIONAL RELATIONSHIP

**Southaven's** primary transportation route is Interstate 55, which runs north and south stretching from the Great Lakes to the Gulf Coast. From a more localized perspective, I-55 connects Southaven to the City of Memphis and greatly aided in the initial growth and development of Southaven and other DeSoto County municipalities. As the Memphis area expanded, the I-55 corridor provided quick, direct access to the employment available in downtown Memphis. Although there are numerous streets that connect Southaven and Memphis, I-55 made commuting more convenient.

<sup>4</sup> Data taken from www.censusreporter.org.



MAP 1.1 *Regional Locator Map.* This map indicates the regional location of Southaven, as represented by the red star within the yellow highlight (DeSoto County). The concentric rings are spaced at 100 mile increments.

Since the 1800's, Memphis has continually expanded in a ring like fashion in an apparent effort to capture urban or urbanizing areas. As the population expanded, and job opportunities increased, as the industrial base strengthened, as the automobile made it possible to live further away from daily needs, the landscape became populated with subdivisions and related development. Memphis annexed its way down to the state line in the late 1960s, which generally coincides with some of the first development in the originally incorporated Southaven<sup>5</sup>.

Urbanization knows no geopolitical boundary.<sup>6</sup> Growth and development followed Interstate 55 and Highway 51 south out of Memphis into DeSoto County. However, with no legal authority to annex across the state line, new municipalities had to form in order to provide municipal level services. Thus, Southaven incorporated in 1980, some 20 years after development of the area had begun.

As the Memphis metro area has continued to expand east and south, so has Southaven. Additional transportation improvements have occurred over time which aid the flow of commuters into and out of Southaven, aide internal circulation within the city, and provide access to developable lands. For Southaven, however, land to accommodate new development is becoming limited. As is further discussed in the land use chapter of this plan, Southaven has few options available for territorial expansion.

## CITY GOVERNMENT

The City operates under the code charter<sup>7</sup> form of government and elects a mayor and seven aldermen to serve four year terms. The mayor exercises the executive powers of the municipality and has day-to-day superintending control over the various departments. Ultimately, the mayor sees that the legislative directives of the municipality are executed.

<sup>5</sup> For instance, Section A of the Southaven Subdivision was platted in 1960 and includes residential areas north of Stateline Road (Main St) along Moss Point Drive and Whitworth Street, for example.

The board of aldermen hold the legislative powers of the city and have no authority to direct the day-to-day activities. In fact, Mississippi law specifically provides “[n]o member of the board of aldermen shall give orders to any employee or subordinate of a municipality other than the **alderman's** personal staff”.<sup>8</sup>

The significance of this is to point out the necessity of unification among the members of the governing authority. With the differing legal roles, it is most beneficial that the mayor and board be unified with respect to this plan. Such unification will prove useful when it comes to plan implementation, whether it be through budgeting, designated projects, or amendments to local ordinances.

## CULTURE

Southaven is rich with cultural opportunities for people of all ages, and residents of the city enjoy a high quality of life. These cultural opportunities and quality of life attributes have largely contributed to **Southaven's** continued population growth and increasing retail services.

Within **Southaven's** corporate limits, one can enjoy:

- Access to comprehensive healthcare programs and facilities
- “A” rated public schools
- Faith based private schools
- Higher educational opportunities
- Dozens of churches and religious establishments
- Regional shopping opportunities
- Attend concerts by national recording artists
- Attend theatrical performances
- Attend NBA G League games

<sup>6</sup> However, the degree of urbanization may be influenced by geopolitical boundaries as services available may differ.

<sup>7</sup> See Miss. Code Ann §21-3-1 et. seq.

<sup>8</sup> See Miss. Code Ann §21-3-15.



- Play golf, tennis, volleyball, softball, baseball, etc.
- Attend the Mid-South Fair
- Enjoy the Southaven Springfest
- Enjoy a movie on the silver screen
- Low crime rates
- Affordable living
- A wide variety of housing types
- Superb public services
- Substantial job opportunities
- Eat some of the best barbecue in the world

Within less than an **hour's** drive from Southaven, one can enjoy:

- Hunting, hiking, kayaking, and fishing at Arkabutla Lake
- Watersports, including skiing and sailing at Arkabutla Lake
- Tour Graceland, the home of Elvis Presley
- Casino gaming in Tunica
- The Memphis Zoo
- The Pink Palace family of museums
- Memphis Botanic Garden
- Beale Street restaurants, blues, night life and history
- The **Children's** Museum of Memphis
- Performances at the Orpheum Theater
- National Civil Rights Museum at the Lorraine Motel
- Attend NBA basketball
- Catch an international flight at the Memphis International Airport
- Hop aboard **Amtrak's** City of New Orleans
- Motorsports at the Memphis International Raceway
- Airshows at the Memphis-Millington Airport

All these activities, opportunities and facilities combine with many other conditions to create an exceptional quality of life in Southaven. This plan focuses on maintaining and further improving that quality of life and continuing the momentum Southaven enjoys. Southaven will remain at the “**top of Mississippi**”.

## Demographic Data

The size and composition of a city's population are related directly to the attendant demand for community facilities and other municipal services. Similarly, the location and distribution of required community facilities and services are related directly to the density and distribution of population, both existing and future. As population density increases, the delivery or enhancement of municipal services likewise increase. Population changes may also influence public services.

The entire concept of urban planning is based, to a large extent, on estimates of existing and future population. In a large measure, a meaningful analysis of existing facilities and services is based on the number, character, and distribution of the current population. Estimates of future population govern the allocation of future land uses, community facilities, and municipal services including schools, recreational facilities, water and sewer facilities, and requirements for fire protection.

Many of the recommendations set forth in this plan are based on or correlated with the population estimates contained in this chapter. Clearly, when conditions change within the community that affect population growth, either negatively or positively, the projections enumerated herein should be revised to reflect those changed conditions.

### SOUTHAVEN'S DEMOGRAPHIC HISTORY

#### Population

Southaven and DeSoto County have enjoyed tremendous population growth over time and have at times been the fastest growing places within Mississippi. Population change is sometimes seen as a barometer of community health. The assumption is that increasing population indicates a favorable community because people are choosing to move into the community (or choosing to stay as opposed to moving away).

The population of Southaven has increased over time. The most reliable publicly available data for the city is reported by the Census Bureau for the 1990 thru 2010 decennial counts. Because Southaven did not incorporate until after the 1980 census cycle, data will be presented from 1990 forward.

Table 2.1 includes the population for DeSoto County and each of its municipalities for 1990 to 2010:

TABLE 2.1 Population Changes.

| Geographic Area      | Total Population |           |           | Change '90-'10 |         |
|----------------------|------------------|-----------|-----------|----------------|---------|
|                      | 1990             | 2000      | 2010      | Number         | Percent |
| Southaven            | 17,949           | 28,977    | 48,982    | 31,033         | 173%    |
| Hernando             | 3,125            | 6,812     | 14,090    | 10,965         | 251%    |
| Horn Lake            | 9,069            | 14,099    | 26,066    | 16,997         | 187%    |
| Olive Branch         | 3,567            | 21,054    | 33,484    | 29,917         | 839%    |
| Walls                | 70               | 87        | 1,162     | 1,092          | 1560%   |
| County Remainder     | 34,130           | 36,170    | 37,468    | 3,348          | 9.8%    |
| County Total         | 67,910           | 107,199   | 161,252   | 93,342         | 137%    |
| State of Mississippi | 2,573,216        | 2,844,658 | 2,967,297 | 394,081        | 15.5%   |

Source: U.S. Census Bureau for years noted.

The population changes shown above can be misleading without some explanation. Each of the municipalities included above shows tremendous population growth. This growth is due, in part, to municipal annexations. Since 1990, each DeSoto County municipality has expanded its boundaries to take in developed and undeveloped areas. These annexed and developed areas then contribute to the next census count, thus increasing the municipal population. This occurrence, as it relates to Southaven, is discussed further below.

### Components of Population Change

In considering population changes, it is important to consider the factors which impact population. Population can be affected by three different components:

1. Net effect of births or deaths (natural increase); and,
2. In migration or out migration (persons moving in or moving away); and,
3. Change in geography (annexation or deannexation).

The City of Southaven has experienced population increase due to each of these three factors.

#### Births and Deaths

Vital statistics are reported annually by the Mississippi Department of Health and are useful for demographic calculations. An excess of births compared to deaths adds to a **community's** population. Likewise, an excess of deaths compared to births reduces population.

For the period spanning from 2000 through 2009, births exceed deaths by 2,976 persons, and for the 2010 through 2016 period births exceed deaths by 1,793 persons.<sup>9</sup> This data is significant to the calculation of migration.

#### Migration

Migration is the movement of people into or out of an area and is demographically described as in migration (people moving into an area) and out migration (people moving out of an area). Southaven has experienced significant in migration, a fact that is completely no surprise given the history of growth in all DeSoto County. Table 2.2 indicates the migration statistics:

TABLE 2.2 Migration Analysis for Southaven.

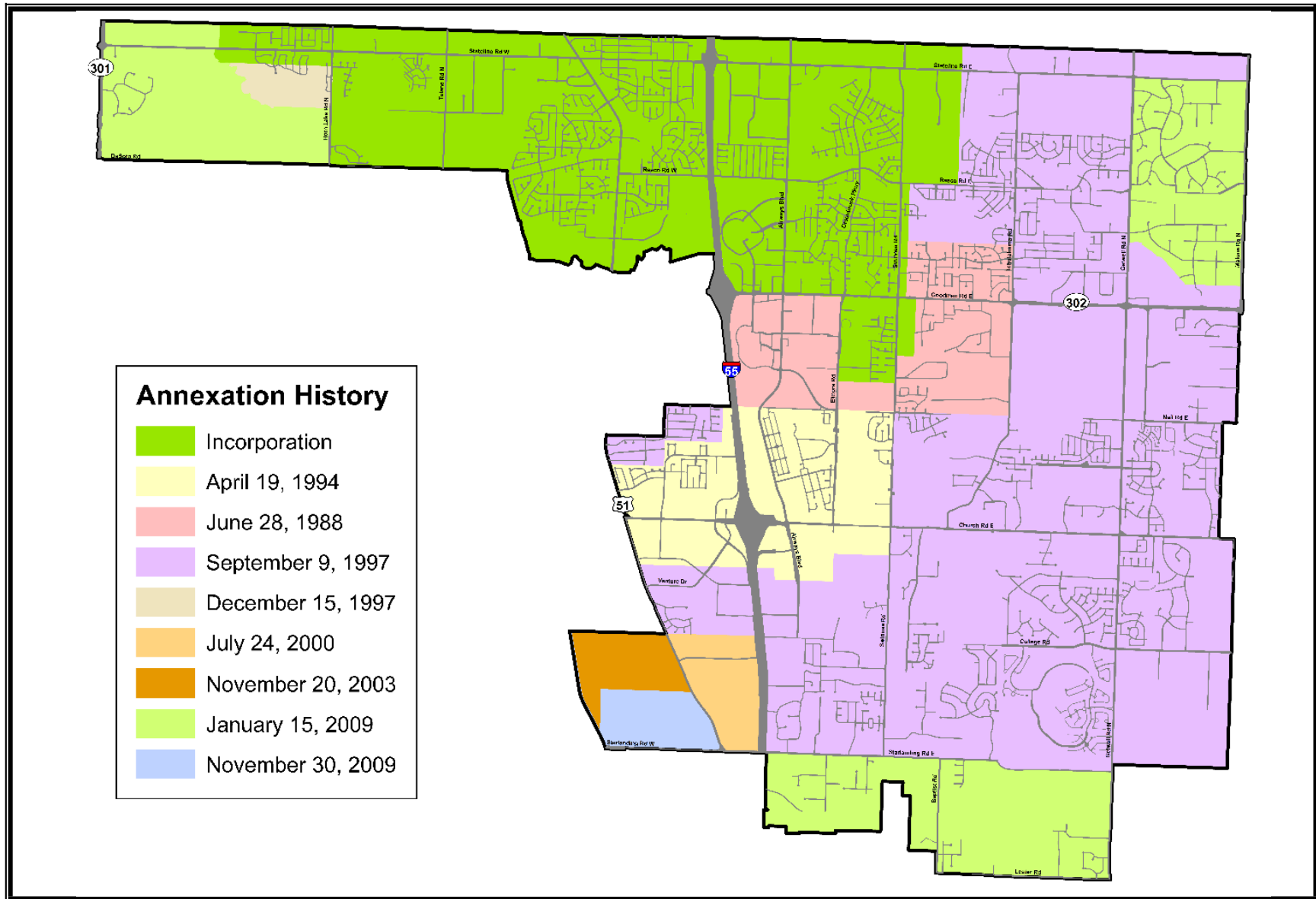
|                         |                            |        |
|-------------------------|----------------------------|--------|
| 2000-2010 Census Period |                            |        |
|                         | 2000 Census Population     | 28,977 |
|                         | Annexed Population         | +2,261 |
|                         | Births in excess of Deaths | +2,967 |
|                         | Sub-Total                  | 34,205 |
|                         | 2010 Census Population     | 48,982 |
|                         | Increase from In Migration | 14,777 |
| 2010-2017 Census Period |                            |        |
|                         | 2010 Census Population     | 48,982 |
|                         | Annexed Population         | 0      |
|                         | Births in excess of Deaths | +1,793 |
|                         | Sub-Total                  | 50,775 |
|                         | 2017 Census Estimate       | 54,031 |
|                         | Increase from In Migration | 3,256  |

Although significant in migration has occurred, a simple calculation of the rate of migration over the two time periods indicates slowing in migration. For example, for the 2000 to 2010 period, in migration occurred at a rate of 1,448 persons per year (14,777/10). For the 2010 to 2017 period, the in migration rate computes to only 465 persons per year. This slowing is an indicator that **Southaven's** population growth will likely not be as significant in the near future as it was in the near past. This fact is considered and discussed in conjunction with the **city's** population projections included in this plan.

#### Change in Geography

Southaven was incorporated in 1980 and since that period has experienced eight (8) annexations occurring the following years: 1988, 1994, twice in 1997, 2000, 2003, 2008 and 2009. The geographic extent of the originally incorporated city along with each annexation is depicted in Map 2.1:

<sup>9</sup> These time periods are selected in order to approximate the census periods for the decennial census and annual population estimates program.



MAP 2.1 Southaven's incorporation and annexation history. Data compiled by Bridge & Watson, Inc.



For the purpose of analyzing population growth from 2000 to 2010, annexation added 2,261 persons to the city's population according to the 2000 census data. Specifically, the 2000 annexation added 4 persons, the 2008 annexation added 335 persons, and the 2009 annexation added 1,922 persons. Thus, between 2000 and 2010 annexation contributed 2,261 persons to the city's growth.

### Census Population Estimates

The Census Bureau provides annual population estimates for cities and counties. Since the release of the Census 2010 data, census estimates indicate population growth has continued in Southaven and DeSoto County. For the period from 2010 to 2018 the Census Bureau estimates Southaven and DeSoto County's population as follows:

TABLE 2.3 Population Estimates, 2010-2018.

| Year                    | DeSoto Co. | Southaven |
|-------------------------|------------|-----------|
| 2010<br>(estimate base) | 161,267    | 48,979    |
| 2011                    | 164,061    | 49,746    |
| 2012                    | 166,421    | 50,393    |
| 2013                    | 168,375    | 50,963    |
| 2014                    | 170,773    | 51,724    |
| 2015                    | 173,265    | 52,500    |
| 2016                    | 175,709    | 53,161    |
| 2017                    | 178,914    | 54,085    |
| 2018                    | 182,001    | 54,944    |

## POPULATION CHARACTERISTICS

### Age Structure

Changes within the population by age can reveal certain information about the future for Southaven. Table 2.4 provides the opportunity to see how age groups have changed over the decade between census periods. By

comparing age strata over two census periods, the changes in specific age groups can be identified.

From Table 2.4, one can clearly see how the city's population has grown in every age strata. Significant in this data are the changes in the share of population by age strata. Increases occurred in the younger and older population groups. For instance, in 2000 persons age 0 to 19 represented 29.7% of the population. By 2010, this group had grown to 30.8% of the population. Those age 60 and over made up 13% of the population in 2000 but had grown to 14.9% in 2010. All others (age 20 to 59) lost in their share (57.3% in 2000 dropping to 54.3% by 2010).

TABLE 2.4 Change in population over time by age cohort.

| Age               | City of Southaven |            |        |            | Change in Age Group |
|-------------------|-------------------|------------|--------|------------|---------------------|
|                   | 2000              | % of total | 2010   | % of total |                     |
| Under 5           | 2,195             | 7.6%       | 3,765  | 7.7%       | 1,570               |
| 5 to 9            | 2,298             | 7.9%       | 3,862  | 7.9%       | 1,564               |
| 10 to 14          | 2,170             | 7.5%       | 3,987  | 8.1%       | 1,817               |
| 15 to 19          | 1,930             | 6.7%       | 3,472  | 7.1%       | 1,542               |
| 20 to 24          | 1,882             | 6.5%       | 2,932  | 6.0%       | 1,050               |
| 25 to 34          | 4,829             | 16.7%      | 7,443  | 15.2%      | 2,614               |
| 35 to 44          | 4,577             | 15.8%      | 7,370  | 15.0%      | 2,793               |
| 45 to 54          | 3,742             | 12.9%      | 6,377  | 13.0%      | 2,635               |
| 55 to 59          | 1,584             | 5.5%       | 2,469  | 5.0%       | 885                 |
| 60 to 64          | 1,216             | 4.2%       | 2,215  | 4.5%       | 999                 |
| 65 to 74          | 1,582             | 5.5%       | 3,030  | 6.2%       | 1,448               |
| 75 to 84          | 791               | 2.7%       | 1,550  | 3.2%       | 759                 |
| 85 and over       | 181               | 0.6%       | 510    | 1.0%       | 329                 |
| <i>Total</i>      | 28,977            |            | 48,982 |            |                     |
| <i>Median Age</i> | 2000              |            | 2010   |            |                     |
| Southaven         | 33.1              |            | 33.7   |            |                     |
| DeSoto Co.        | 33.7              |            | 35.0   |            |                     |

Sources: Table DP-1 for 2000 and 2010, U.S. Census Bureau.

This trend indicates Southaven is attractive to people of all age spectrums, particularly younger families and retirees. The greatest percentage increase in the age cohorts is found in those 65 and older. Retirees likely find Southaven attractive due to the quality of medical care available, proximity to activities available in the Memphis metro area, and generally a favorable quality of life found in Southaven. The increasing number of retirees has implications for the types of recreational services and facilities offered by the city.

The increase in younger persons has implications for school enrollment, parks and recreational facilities, and business opportunities such as child care facilities and other businesses targeting child interests.

### Racial Composition

The racial makeup of Southaven has changed dramatically over the decade:

TABLE 2.5 City of Southaven Racial Makeup.

| Race  | 2000   | % total | 2010   | % total |
|-------|--------|---------|--------|---------|
| White | 26,175 | 90.3%   | 34,787 | 71.0%   |
| Black | 1,928  | 6.7%    | 10,852 | 22.2%   |
| Other | 874    | 3.0%    | 3,343  | 6.8%    |
| Total | 28,977 |         | 48,982 |         |

Source: U.S. Census Bureau for years noted.

From 2000 to 2010, both the White and Black population of the city grew by similar amounts with White population increasing by 8,612 persons, and the Black population increasing by 8,924 persons. Persons of other races increased significantly by 2,469 persons. In terms of respective shares of the total population of the city, White population has decreased by 19.3 percentage points, Black population increased by 15.5 percentage points, and persons of other races increased by 3.8 percentage points.

The significance of this data is twofold. First, as minority population continues to increase, the city will have to be more cognizant of the requirements of the Voting Rights Act of 1965 when drawing election districts. Second, the increase in the number of persons with different cultural backgrounds potentially creates market opportunities for retailers that cater to those different cultures, such as restaurants and grocery stores.

Another aspect of the changing racial makeup of Southaven is the distribution of minority owned or occupied housing. According to the 2000 Census, over 50% of the Black population of Southaven resided in a somewhat concentrated portion of the city along Highway 51 and Rasco Road, east to I-55. By 2010, this same area contained slightly less than 32% of the city's Black population. From Table 2.5, the Black population in Southaven increased by 8,924 persons. Clearly, Southaven is not experiencing any continued pattern of housing segregation as minorities are becoming increasingly distributed through city neighborhoods compared to housing patterns in 2000.

### HOUSING CHARACTERISTICS

The housing characteristics for the City of Southaven and DeSoto County are presented in Table 2.6 (following page). As can be seen in the table, the number of housing units in the city of Southaven increased from 2000 to 2010 by 7,639 dwelling units, or 66.6%. This growth is the effect of both annexation and in migration. Likewise, DeSoto County experienced significant growth in housing.

The data in Table 2.6 also indicates the number of persons per household. The household size for both Southaven and DeSoto County has increased over the decade, a trend which is just the opposite when compared to many Mississippi communities. It is not uncommon to see declining household sizes where the population is aging and declining, as children grow up and move away from home. Fortunately, Southaven does not fit that trend and in fact is experiencing population growth in all age groups.

Although Southaven and DeSoto County are well below the state average vacancy rate, the rate has risen.

The most noticeable observation regarding the housing data relates to housing tenure. The proportion of rental property in Southaven has increased over the decade. In 2000, renter occupied housing constituted 27.7% of all occupied housing, while in 2010 that proportion grew to 30.2%. Excluding the Town of Walls<sup>10</sup>, Southaven has the second highest proportion of renter occupied housing among DeSoto County municipalities. Of course, as the proportion of renter occupied housing increases, the proportion of owner occupied housing decreases.

TABLE 2.6 Housing tenure and vacancy rates.

| Housing Units         | 2000          |       |               |       |
|-----------------------|---------------|-------|---------------|-------|
|                       | Southaven     |       | DeSoto County |       |
|                       | No.           | %     | No.           | %     |
| Occupied              | 11,007        | 96.0% | 38,792        | 95.1% |
| Vacant                | 455           | 4.0%  | 2,003         | 4.9%  |
| <b>Total</b>          | <b>11,462</b> |       | <b>40,795</b> |       |
| Tenure                |               |       |               |       |
| Owner Occupied        | 7,960         | 72.3% | 30,723        | 79.2% |
| Renter Occupied       | 3,047         | 27.7% | 8,069         | 20.8% |
| <b>Total</b>          | <b>11,007</b> |       | <b>38,792</b> |       |
| Persons per Household | 2.62          |       | 2.75          |       |
| Housing Units         | 2010          |       |               |       |
|                       | Southaven     |       | DeSoto County |       |
|                       | No.           | %     | No.           | %     |
| Occupied              | 17,969        | 94.1% | 57,748        | 93.7% |
| Vacant                | 1,132         | 5.9%  | 3,886         | 6.3%  |
| <b>Total</b>          | <b>19,101</b> |       | <b>61,634</b> |       |
| Tenure                |               |       |               |       |
| Owner Occupied        | 12,541        | 69.8% | 43,865        | 76.0% |
| Renter Occupied       | 5,428         | 30.2% | 13,883        | 24.0% |
| <b>Total</b>          | <b>17,969</b> |       | <b>57,748</b> |       |
| Persons per Household | 2.71          |       | 2.78          |       |

Source: U.S. Census Bureau for years noted.

<sup>10</sup> 57.6% of the occupied housing in Walls is renter occupied. Because Walls consists of only 1,162 persons and one large apartment complex, this statistic is an anomaly.

The increasing proportion of renter occupied housing can be significant. First, code enforcement issues arise more frequently from rental property. It is believed this is caused by the absence of “**pride of ownership**”, together with owners desiring to limit maintenance costs in order to maximize profit.

Another significant observation regarding housing tenure in Southaven concerns the change in renter occupied units compared to the number of traditional rental housing types. Table 2.7 indicates the change in housing mix between 2000 and 2010 for Southaven. Among the housing types shown in the table, multi-unit housing is that which is most commonly utilized for rental purposes. From 2000 to 2010, the number of multi-unit housing units increased by 1,425 units. However, from Table 2.6, the number of renter occupied living units increased by 2,381. This data clearly indicates that much of the growth in renter occupancy lies within the **city’s** single family neighborhoods. Nearly 1,000 additional single family homes had to be devoted to rental occupancy between 2000 and 2010, according to these statistics.

TABLE 2.7 Housing mix in Southaven from 2000 to 2010.

| Housing Mix     | Dwelling Units |       |               |       | Change       |              |
|-----------------|----------------|-------|---------------|-------|--------------|--------------|
|                 | 2000           | %     | 2010          | %     | No.          | %            |
| Single Unit     | 8,561          | 74.5% | 14,260        | 76.2% | 5,699        | 66.6%        |
| Multi-Unit      | 2,458          | 21.4% | 3,883         | 20.7% | 1,425        | 58.0%        |
| Mfg. Home/Other | 467            | 4.1%  | 577           | 3.1%  | 110          | 23.6%        |
| <b>Total</b>    | <b>11,486</b>  |       | <b>18,720</b> |       | <b>7,234</b> | <b>63.0%</b> |

Sources: U.S. Census Bureau Census 2000; 2010 ACS 5-Yr Estimate.

The most significant aspect of this tenure and housing type data is the potential impact on single family neighborhoods. A prevalence of rental



properties within single family neighborhoods can create a negative perception which, in turn, may have an adverse impact on the character of the neighborhood. Coupled with the potential for enhanced code enforcement needs, a neighborhood can quickly suffer from blighting influences, whether perceived or real. The city should identify concentrations of rental properties, closely monitor conditions within the neighborhood, and correct any negative influences that arise.

In addition to ownership influencing property maintenance and code enforcement needs, the age of housing does as well. Older housing usually requires a higher level of maintenance to keep it in good condition.

Through the American Community Survey program, the Census Bureau provides information regarding the year housing was built. The importance of this data is that it will demonstrate not only the age of housing but also the distribution by time period.

TABLE 2.8 Year Structure Built.

| Time Period      | Housing Units |       |
|------------------|---------------|-------|
|                  | No.           | %     |
| 2014 or later    | 355           | 1.8%  |
| 2000-2010        | 7,141         | 35.6% |
| 1990-1999        | 4,249         | 21.2% |
| 1980-1989        | 2,598         | 12.9% |
| 1970-1979        | 2,723         | 13.6% |
| 1960-1969        | 2,142         | 10.7% |
| 1959 and earlier | 879           | 4.4%  |
| Total            | 20,087        |       |

Source: 2013-2017 ACS 5-Yr Estimate  
Table B25034

Table 2.8 indicates the data reported by the Census Bureau with regard to the age of housing. As one would expect, the massive growth of the city provides a limited amount of older housing. According to the data, 58.6% of the city's housing stock was built in 1990 or after. Conversely, 28.7% of the housing stock is 38 years old or older. Although Southaven does not have an extraordinarily high number of older homes, the city must remain aware of the fact that older housing requires continuous maintenance. In order to curb the blighting effects of aging housing, Southaven must monitor the effectiveness of its code enforcement program and adjust accordingly.

#### EDUCATIONAL ATTAINMENT

Information on educational attainment is presented in Table 2.9 (following page) for the city of Southaven, DeSoto County, and the State of Mississippi. In reading Table 2.9 it is important to understand the data rows. The row labeled "**High School Graduates**" includes the population that has achieved only a high school education (college educated persons also have a high school education).

As can be seen in Table 2.9, the percentage of high school graduates in both the City of Southaven and DeSoto County decreased from 2000 to 2016. While at first glance this data does not seem favorable, one must understand the statistic. This statistic measures those persons with only a high school education; therefore, in this case, a decreasing percentage indicates that a greater number of persons are seeking some level of higher education.

Based on the 2016 data, Southaven and DeSoto County have a higher proportion of persons with post high school education than the state as a whole. Further, substantial increases in the number of persons with bachelor or graduate degrees occurred from 2000 to 2016. The education level of the **area's** population will have an impact on the types of employers that seek to draw upon the local labor pool. Likewise, income levels will be commensurate with education levels.





TABLE 2.9 Educational attainment for Southaven, DeSoto County, and Mississippi. Totals represent the population 25 years old and older.

|   | Southaven |       | DeSoto County |       | Mississippi |       |
|---|-----------|-------|---------------|-------|-------------|-------|
|   | No.       | %     | No.           | %     | No.         | %     |
| 2000  |           |       |               |       |             |       |
| Less than 9th grade                         | 685       | 3.7%  | 3,565         | 5.2%  | 169,178     | 9.6%  |
| 9th to 12th, no diploma                     | 2,545     | 13.7% | 9,003         | 13.2% | 307,852     | 17.5% |
| High school graduate (includes equivalency) | 6,534     | 35.2% | 23,260        | 34.1% | 516,091     | 29.4% |
| Some college, no degree                     | 4,968     | 26.8% | 18,232        | 26.7% | 366,744     | 20.9% |
| Associates degree                           | 1,163     | 6.3%  | 4,452         | 6.5%  | 100,561     | 5.7%  |
| Bachelor's degree                           | 1,975     | 10.6% | 7,014         | 10.3% | 194,325     | 11.1% |
| Grad. or prof. degree                       | 680       | 3.7%  | 2,776         | 4.1%  | 102,766     | 5.8%  |
| Total pop. 25 yrs and older                 | 18,550    |       | 68,302        |       | 1,757,517   |       |
| 2016  |           |       |               |       |             |       |
| Less than 9th grade                         | 1,271     | 3.8%  | 3,604         | 3.3%  | 113,287     | 5.8%  |
| 9th to 12th, no diploma                     | 2,730     | 8.2%  | 8,353         | 7.6%  | 218,979     | 11.2% |
| High school graduate (includes equivalency) | 8,907     | 26.9% | 32,211        | 29.1% | 593,422     | 30.4% |
| Some college, no degree                     | 9,002     | 27.2% | 29,865        | 27.0% | 443,815     | 22.8% |
| Associates degree                           | 3,501     | 10.6% | 10,847        | 9.8%  | 170,289     | 8.7%  |
| Bachelor's degree                           | 5,612     | 17.0% | 17,748        | 16.1% | 255,615     | 13.1% |
| Grad. or prof. degree                       | 2,078     | 6.3%  | 7,876         | 7.1%  | 154,276     | 7.9%  |
| Total pop. 25 yrs and older                 | 33,101    |       | 110,504       |       | 1,949,683   |       |

Source: U.S. Census Bureau, 2000 Data; ACS 5-Year Estimates (2012-2016)

Income levels in Southaven have increased from 2000 to 2016. Although Southaven income levels trail slightly behind the income levels within DeSoto County, income is significantly higher in Southaven when compared to the state as a whole. The median household income in Southaven is 44% higher

in 2016 than the state average. Income is a significant factor considered by retailers and other businesses looking to invest in a community.

TABLE 2.10 Income Levels for Southaven, DeSoto County, and Mississippi.

|                      | Southaven     |          | Growth   |     |
|----------------------|---------------|----------|----------|-----|
|                      | 2000          | 2016     | No.      | %   |
| Median Hshld. Income | \$46,691      | \$58,427 | \$11,736 | 25% |
| Median Family Income | \$52,333      | \$67,555 | \$15,222 | 29% |
| Per Capita Income    | \$20,759      | \$25,384 | \$4,625  | 22% |
|                      | DeSoto County |          |          |     |
|                      | 2000          | 2016     |          |     |
| Median Hshld. Income | \$48,206      | \$60,111 | \$11,905 | 25% |
| Median Family Income | \$53,590      | \$69,811 | \$16,221 | 30% |
| Per Capita Income    | \$20,468      | \$27,135 | \$6,667  | 33% |
|                      | Mississippi   |          |          |     |
|                      | 2000          | 2016     |          |     |
| Median Hshld. Income | \$31,330      | \$40,528 | \$9,198  | 29% |
| Median Family Income | \$37,406      | \$50,592 | \$13,186 | 35% |
| Per Capita Income    | \$15,853      | \$21,651 | \$5,798  | 37% |

Source: U.S. Census Bureau, 2000 Data; ACS 5-Year Estimates (2012-2016)

#### EMPLOYMENT BASE

Economic analysis is more difficult for smaller levels of geography such as cities and towns. Data is compiled by various agencies at larger levels of geography such as counties, metropolitan areas and states. For the purposes of developing this plan DeSoto County data is utilized.

It is no surprise that DeSoto County has experienced an increase in employment from 2000 to 2018, given the massive population increase and commensurate increase in retail, service commercial and industry. According to data published by the Mississippi Employment Security Commission, from 2000 to 2018 the civilian labor force increased by 30,100 persons and the number of persons employed increased by 28,360. DeSoto County is fortunate to have one of the lowest unemployment rates in the state. Proximity to the Memphis metropolitan area provides a larger pool of jobs enabling lower unemployment rates. Table 2.11 provides a summary of this economic data.

TABLE 2.11 DeSoto County Employment Statistics.

|                      | 2000   | 2010   | 2018   |
|----------------------|--------|--------|--------|
| Civilian Labor Force | 59,150 | 79,620 | 89,250 |
| Unemployment Rate    | 2.5%   | 7.5%   | 3.6%   |
| Employed             | 57,670 | 73,680 | 86,030 |
| Unemployed           | 1,480  | 5,940  | 3,220  |

Sources: Mississippi Department of Employment Security, Annual Averages Reports for years noted.

Employment by type of establishment has changed dramatically over time, as indicated in Table 2.12. From 2010 to 2018 every industry sector saw an increase in employment with the exception of one (real estate, rental & leasing). Further, job creation grew faster from 2010 to 2018 than during the period 2001 to 2010. The 2008 recession could explain this trend.

By coupling data from Tables 2.11 and 2.12, DeSoto County has 89,250 persons in the civilian labor force, but within the county there are only 64,280 jobs. Simply put, despite the significant increase in job availability many commute to places outside the county to find employment.

Within Southaven, commuter patterns are presented in Table 2.13 (following page). The data reveals that 71.4% of those employed and living in the City

of Southaven find employment outside the city, with most (52%) working out of state.

TABLE 2.12 Employment by Type of Establishment.

| Industry Type   | 2001   | 2010   | 2018   | Change '01-'10 | Change '10-'18 |
|---|--------|--------|--------|----------------|----------------|
| DeSoto County, Mississippi<br>Employment by Establishment |        |        |        |                |                |
| Manufacturing   | 6,290  | 3,550  | 4,500  | (2,740)        | 950            |
| Non-manufacturing   | 29,140 | 42,910 | 59,780 | 13,770         | 16,870         |
| Agri., Forestry, Fishing, & Hunting                       | 130    | 90     | 150    | (40)           | 60             |
| Mining  | 40     | 30     | 40     | (10)           | 10             |
| Utilities   | 120    | 90     | 180    | (30)           | 90             |
| Construction  | 1,960  | 1,920  | 2,120  | (40)           | 200            |
| Wholesale Trade   | 1,740  | 3,290  | 3,840  | 1,550          | 550            |
| Retail Trade  | 5,930  | 7,260  | 10,400 | 1,330          | 3,140          |
| Transportation & Warehousing                              | 2,510  | 5,410  | 9,810  | 2,900          | 4,400          |
| Information   | 200    | 190    | 220    | (10)           | 30             |
| Finance & Insurance                                       | 780    | 960    | 1,080  | 180            | 120            |
| Real Estate, Rental & Leasing                             | 350    | 600    | 550    | 250            | (50)           |
| Prof., Scientific, & Technical Svcs.                      | 640    | 910    | 970    | 270            | 60             |
| Mgmt. of Companies & Entertainment                        | 780    | 10     | 180    | (770)          | 170            |
| Admin. Support & Waste Mgmt.                              | 1,970  | 3,220  | 6,320  | 1,250          | 3,100          |
| Educational Services                                      | 40     | 230    | 400    | 190            | 170            |
| Health Care & Social Assistance                           | 2,680  | 4,880  | 6,140  | 2,200          | 1,260          |
| Arts, Entertainment, & Recreation                         | 450    | 600    | 800    | 150            | 200            |
| Accommodation & Food Services                             | 3,840  | 6,060  | 8,380  | 2,220          | 2,320          |
| Other Services (except Public Admin.)                     | 820    | 880    | 1,260  | 60             | 380            |
| Government  | 4,160  | 6,280  | 6,940  | 2,120          | 660            |
| Education   | 2,410  | 3,720  | 4,230  | 1,310          | 510            |
| Total Employment  | 35,430 | 46,460 | 64,280 | 11,030         | 17,820         |

Sources: Mississippi Department of Employment Security, Annual Averages Reports for years noted.

TABLE 2.13 Place of Employment for Workers Living in Southaven.

|                                 | 2017   | % Total |
|---------------------------------|--------|---------|
| Total Workers 16 yrs. and older | 25,644 |         |
| Working:                        |        |         |
| Within Southaven                | 7,334  | 28.6%   |
| Elsewhere within DeSoto County  | 4,054  | 15.8%   |
| Elsewhere within Mississippi    | 919    | 3.6%    |
| Outside Mississippi             | 13,337 | 52.0%   |

Sources: 2013-2017 American Community Survey  
 Tables B08008 and B08130

Conversely, there is also commuter inflow into Southaven that nearly equals the commuter outflow. According to available economic data through the American Community Survey program, there are 23,670 persons employed in Southaven, as measured during the 2013 to 2017 period. In other words, Southaven has 25,644 workers residing therein, and 23,670 jobs. Because 18,310 resident workers work elsewhere, significant commuter inflow must exist to fill the 23,670 jobs. The effect is that commuter flow has very little net impact on the city's daytime population.

#### POPULATION AND HOUSING FORECAST

Having looked into the demographic and economic profile of Southaven, a picture of the future is necessary for planning purposes. Calculating the expected population and housing needs are particularly important components of the comprehensive plan. Comprehensive planning is in large part based on the physical environment. A community's population and its needs form a majority of the physical requirements of the built environment.

Population and housing unit projections are nothing more than an educated guess of what the future may hold based upon past trends. Projections are

particularly difficult to calculate with any reasonable accuracy for smaller geographic areas, and are further complicated by factors influencing trends, such as an annexation. Therefore, population projections for DeSoto County are included merely as a benchmark.

#### Projection Methodology

Population projections are computed as a simple linear extrapolation of historical data. For both Southaven and DeSoto County, the historical data includes the 1990, 2000 and 2010 decennial census population values, and the annual population estimates through 2017. This methodology, however, carries with it the following assumptions:

1. That economic trends which influence the housing market (job availability, interest rates, etc.) remain cyclical consistent with the past. In other words, housing demand in the future is similar to that in the past.
2. That housing remains within financial reach of prospective occupants.
3. That sufficient and suitable land remains available to support development within the city.
4. That favorable quality of life factors in the city to continue to attract new residents and retain existing residents.
5. That public services will support the increased population.

The population growth of Southaven is expected to bear a relationship with that of the county. Southaven has seen consistent growth over the 1990 to 2010 census periods, and for each period the city represented only a slightly increasing proportion of total county population (26.4% for 1990, 27% for 2000, and 30.4% for 2010). In the projections that follow in Table 2.14, Southaven continues to slightly increase in its share of countywide population.



TABLE 2.14 Population Projections for Southaven and DeSoto County.

| Year                    | DeSoto Co. | Southaven | Southaven as % of County |
|-------------------------|------------|-----------|--------------------------|
| Census 2010             | 161,252    | 48,982    | 30.4%                    |
| 2020                    | 196,848    | 60,364    | 30.7%                    |
| 2030                    | 239,540    | 74,623    | 31.2%                    |
| 2040                    | 282,231    | 88,881    | 31.5%                    |
| <b>Chg. '10 to '40:</b> |            |           |                          |
| Numerical               | 120,979    | 39,899    |                          |
| Ave. Annual %           | 1.9%       | 2.0%      |                          |

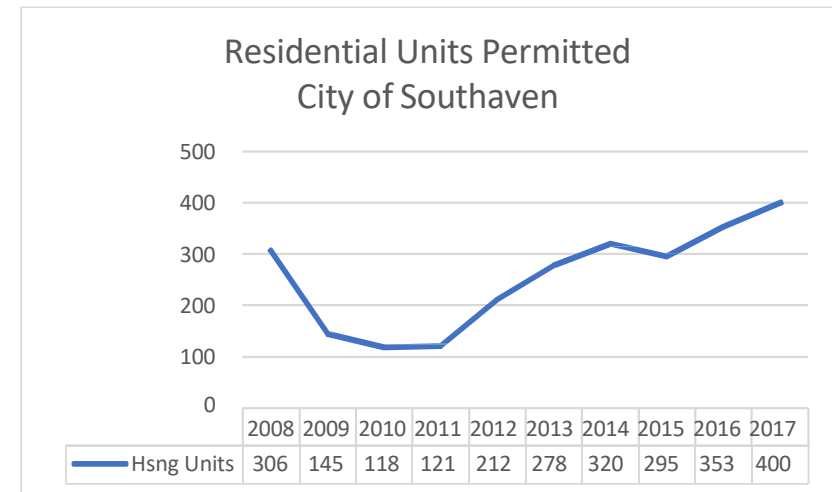
### Housing Needs

To accommodate the significant expected increase in population, additional housing units will be necessary within the city. Logically, because the population projections anticipate growth consistent with that seen in the past, the housing stock must increase in a manner consistent with past levels of construction. The needed housing units are calculated based upon the projected increase in population and expected number of persons per housing unit, and are presented as incremental increases in housing stock as follows:

| Time Series | Population Increase | Approx. Persons per Housing Unit | Additional Housing Needed |
|-------------|---------------------|----------------------------------|---------------------------|
| 2010-2020   | 11,382              | 2.56                             | 4,446                     |
| 2020-2030   | 14,261              | 2.6                              | 5,485                     |
| 2030-2040   | 14,258              | 2.6                              | 5,484                     |

Abundantly clear is the fact that some of the housing needed from the 2010 to 2020 period has already been constructed. From 2010 through 2017, Southaven issued building permits to account for nearly 2,100 new living units. In reality, growth in the city may be somewhat slower than projected as a result of the lingering effects of the 2008 economic recession. Prior to 2008, Southaven was permitting new residential living units at an average rate of nearly 800 units per year. Following 2008, the rate of building slowed significantly and has averaged less than 300 residential units per year. While growth in recent years has been far slower than prior years, adding 300 residential units is still significant growth.

Although the 2008 recession slowed growth for the city, residential building rates are increasing:



The calculated increase in housing represent a fair estimate of future housing needs. Just as with population, it is impossible to know with certainty exactly how many housing units will be needed within the city. The projections set forth above are accurate enough for broad planning purposes only, not to be confused with a detailed market analysis upon which one may rely for investment purposes.

For the purpose of future residential development and redevelopment of older areas, Southaven should consider commissioning a targeted housing market study. A study of this nature examines the depth and breadth of the potential market, and the optimum market position for new housing units in the city. There are likely a variety of housing market opportunities within Southaven that, if seized upon, could greatly benefit the city, the developer, and the prospective homebuyer.

### SOUTHAVEN'S FINANCIAL CONDITION

The massive growth Southaven has seen has certainly had a financial impact upon the municipal budget. Substantial additions have occurred to the city's departments in terms of personnel and equipment. Substantial improvements have occurred in term of park facilities, new fire stations, water and sewer upgrades and various other facilities and programs. As time progresses, Southaven will continue to experience the service needs of a growing and evolving population, together with the difficulties associated with aging neighborhoods and financial incentives to preserve such areas. An appropriate inquiry, then, is that of Southaven's financial condition.

One of the most important funds within the municipal financial structure is the general fund. The general fund is that portion of the city's budget that pays for most of the services citizens realize. For example, the police department, fire department, street department, planning and zoning services, parks and recreation, building inspections and code enforcement are all funded through the general fund. A four-year general fund summary is as follows:

TABLE 2.15 General Fund Summary Data

|                        | FYE 2014     | FYE 2015     | FYE 2016     | FYE 2017     |
|------------------------|--------------|--------------|--------------|--------------|
| Total Revenues         | \$37,175,501 | \$41,992,982 | \$43,201,742 | \$44,062,375 |
| Total Expenses         | \$36,363,432 | \$39,887,327 | \$42,619,261 | \$43,510,384 |
| Gain                   | \$811,619    | \$2,105,655  | \$582,481    | \$551,991    |
| Other Sources          | \$45,620     | \$22,097     | \$3,796      | \$187,061    |
| Fund Balance Beginning | \$3,917,754  | \$4,836,313  | \$6,964,065  | \$7,550,342  |
| Fund Balance Ending    | \$4,836,313  | \$6,964,065  | \$7,550,342  | \$8,289,394  |

Sources: City audit reports for years noted.

Table 2.15 indicates positively toward the city's financial health. First, the city is maintaining a healthy general fund balance. As of fiscal year ending (FYE) 2017 reserves were approximately \$8.3 million against the annual obligations of \$43.5 million. This equates into a fund balance equal to 19% of operating obligations which is a very healthy fund balance.

The general fund balance is also growing. Since 2014 the general fund balance has grown by 71% while expenses have grown by 19.7%. The significance is that Southaven is growing its fund balance while also increasing expenditures to provide services, programs and improvements.

Measuring assessed valuation is another metric utilized to examine a city fiscal health. Assessed valuation is a key component in the property tax equation, as it is measured against which the tax rate is applied to produce property tax revenue for the city. Four points in time<sup>11</sup> are indicated on the next page in Table 2.16.

<sup>11</sup> Because property reassessment occurs on a four-year cycle, examining data over a longer period of time is more meaningful.



TABLE 2.16 Assessed Valuation Summary Data for Southaven (expressed in thousands).

|                   | 2005      | 2010      | 2015      | 2017      |
|-------------------|-----------|-----------|-----------|-----------|
| Real Property     | \$213,916 | \$341,917 | \$342,002 | \$378,593 |
| Personal Property | \$28,778  | \$47,880  | \$55,372  | \$59,559  |
| Public Utility    | \$9,208   | \$8,750   | \$12,356  | \$13,860  |
| Autos             | \$58,499  | \$57,162  | \$66,440  | \$76,907  |
| Total             |           |           |           |           |
| Valuation         | \$310,401 | \$455,709 | \$476,170 | \$528,919 |

Sources: City audit reports for years noted.

Southaven's assessed valuation has grown substantially over time, increasing at a rate of 4.5% per year. This growth is directly related to new development (additions to the tax roll) and market appreciation (increasing property values) throughout the city. Because of the city's limited supply of vacant land, growth in assessed valuation will likely slow as the city moves closer to build-out. Slower building rates will reduce the additions to the tax roll and likewise reduce growth in assessed valuation.

Retail sales is another financial indicator for the city. In Mississippi, the state returns to each municipality 18.5% of the 7% sales tax collected on retail sales inside the municipality. In other words, for each retail dollar spent in Southaven, the city receives 1.3 cents back from the state.

Retail sales within a community is important for several reasons. First, retail sales taxes are a significant source of revenue for city coffers. For fiscal year ending September 2017, sales tax diversions made up nearly one third of Southaven's \$44,062,375 in general fund revenues. Without healthy retail sales, municipal government must either reduce services and programs,

increase property taxes and fees, or rely on reserves to meet operating demands.<sup>12</sup>

Retail sales data are as follows:

TABLE 2.17 Retail Sales Data for Southaven.

|              | 2005          | 2010          | 2015            | 2017            |
|--------------|---------------|---------------|-----------------|-----------------|
| Gross Sales  | \$760,322,651 | \$910,561,944 | \$1,130,238,021 | \$1,255,568,671 |
| Diversion to |               |               |                 |                 |
| City         | \$8,974,858   | \$11,200,370  | \$13,596,065    | \$14,443,288    |

Sources: City audit reports for years noted.

The rapid growth and development of Southaven can be seen in the retail sales data. Between 2005 and 2017, the retail diversion to Southaven grew by 60%. In 2012, Southaven first topped the \$1 billion mark in gross retail sales. These massive increases in retail sales not only contribute substantially to the city's ability to deliver services, but are also a result of:

- A growing population with favorable income and spending characteristics. More people equal more sales volume.
- Substantially increasing number of retailers. The most notable increase in recent years is the development of the Tanger Outlets mall.
- The synergistic impact of regional scale retail development. Large "anchor" retailers attract restaurants, shadow retailers and service commercial as a result of the large volumes of traffic.

There is, however, a threat to Southaven's retail sales tax base, and that is online shopping. Online retail giants such as Amazon tend to drain tax dollars from communities. Recently, the Mississippi Legislature enacted the Mississippi Infrastructure Modernization Act of 2018, which will divert some internet sales taxes to Southaven. While this will be helpful to offset the growing trend in online shopping, the true challenge for Southaven and other

<sup>12</sup> To rely on reserves for operating demands is only a short term option, as reserves would become depleted after a period of time.

municipalities is to create an environment that encourages residents to shop locally rather than virtually. Amazon and other online retailers cannot create the *experience* of shopping, but an appropriately built environment can.

#### SUMMARY

Southaven is a city experiencing substantial growth in both its population base and its economy. The city has transitioned from a suburb of Memphis into a mature city with many positive characteristics which continue to attract population. **Southaven's** robust economy provides virtually as many jobs as there are workers within the city, despite the fact that significant commuting occurs.

Southaven also faces the challenges associated with growth and aging neighborhoods. As the population continues to increase, public services must likewise increase and adjust to the needs of the population. As developed areas continue to age, Southaven will be faced with the necessity for enhanced code enforcement efforts and creative efforts to maintain property values, neighborhood character, and perhaps induce redevelopment of certain areas.

This economic data clearly indicates that Southaven is in sound financial condition and will be for the foreseeable future. However, the most significant challenge Southaven faces is the long term impact of aging neighborhoods coupled with the eventual depletion of its land resources. Southaven must remain a desirable community in order to maintain a strong economy.

## Goals and Objectives

The principal function of these goals and objectives are to set forth the overall outline of the planning program and to succinctly identify the **city's** development policies which are not otherwise embodied in other portions of this plan. The goals, objectives and policies form a functional hierarchy as follows:

Goals are statements of the **community's** desires, vision, or aspirations. As such, goals are not necessarily ever achieved and brought to an end. As broad statements, goals are to identify the purpose of an effort, and are not easily measured.

Objectives are statements that serve the purpose of narrowing the broadly stated goal into something more specific and measurable. Objectives are formulated to move toward achievement of the goal, and are more precise in terms of directing an action.

Policy statements then follow objectives. The stated policies serve as one of many inputs in the land use/development decision-making process. Policies are very specific and are directed toward carrying out the objectives, which in turn are designed to achieve a certain goal.

### GENERAL GOALS AND OBJECTIVES

The basic goal of City officials and community leaders is the development of a safe, healthy, and attractive community with a good living and working environment including ample family oriented recreational facilities and programs. Within this basic goal lies a commitment from community leaders to attempt to manage the rapid growth of Southaven while maintaining and strengthening its sense of community identity and sense of community pride.

Achievement of this overarching goal will focus in large measure on the development and implementation of sound and achievable programs and activities for community development. The following is a listing of specific

goals, objectives and policies which are designed to reach the major goals established by community leaders and outlined in this Comprehensive Plan. Often an objective or policy may relate to multiple goals; therefore, some repetition may appear.

### LAND USE GOALS

Goal 1: Continue to provide for the orderly and logical spatial arrangement of development in the city of Southaven.

Objective 1.1: Avoid the creation of incompatible land uses as the city continues to develop and experiences redevelopment, and to remedy over time the existing incompatible land uses that have occurred.

Objective 1.2: Ensure the protection and betterment of the public health, safety and general welfare, including the provision for adequate light, air and circulation, separation and open space between land uses, prevent overcrowding, protection of the value of property and the protection of the integrity of the various neighborhoods within the city.

Objective 1.3: Provide for the protection of property values by the creation of a level of certainty regarding the use and reuse of lands within the city, and to create a positive sense of place and enhance the quality of life in Southaven.

Objective 1.4: To implement at the appropriate time(s) the recommendations of this plan.

Policy 1.4.1: The City of Southaven will determine the time and manner in which to update its land use control ordinances as necessary to implement the recommendations of this plan. Such updates may also include modifications to the zoning map.





Goal 2: Guide and direct development in a manner which is sensitive and responsible with respect to the natural environment and natural resources.

Objective 2.1: Provide an incentive for developers and landowners to preserve environmentally sensitive areas and to employ development techniques which result in the conservation of natural resources or otherwise benefit the natural environment.

Policy 2.1.1: The City of Southaven will establish a means by which to measure the impact of proposed development upon environmentally sensitive areas.

Policy 2.1.2: The natural environment for which the city is concerned includes areas of delineated wetlands, areas designated as Special Flood Hazard according to FEMA areas of mature tree growth, and areas that may be of archeological significance such as burial grounds.

Policy 2.1.3: Southaven will develop measures to provide density or intensity bonuses, or a reduction in development requirements, for developments which work toward the implementation of this goal and objective.

Policy 2.1.4: Southaven will encourage developments which offer the following characteristics

- Provide a mixture of land uses.
- Place emphasis upon the pedestrian.
- Place residents within walkable proximity to employment opportunities and other daily needs.
- Reduce the reliance on the automobile to meet daily living needs.

By way of example, cluster development patterns are effective in protecting environmentally sensitive areas.

Goal 3: Guide and direct development to locations that allow for the most efficient utilization of existing investment in public infrastructure and public facilities.

Objective 3.1: Minimize the public investment necessary to provide public services to new developments within the city.

Policy 3.1.1: Southaven will encourage new development to locate in areas that are served with adequate municipal utilities in order to minimize or eliminate costly utility extensions or improvements.

Policy 3.1.2: The city will assess the intensity of development and encourage its location with respect to available public service facilities and capabilities. Developments will be guided to areas to best accommodate the service demands including, but not limited to, water supply, wastewater demands, fire protection requirements, traffic generation and access to transportation routes.

Policy 3.1.3: The city will impose a concurrency requirement related to new development, requiring that public services be adequate and available at the time of, or within a reasonable time of development.

Policy 3.1.4: Southaven will employ a program whereby public infrastructure improvements, when necessary, are achieved as a result of public efforts, private efforts, and public-private partnerships.

Objective 3.2: Maximize the benefit of public investment in existing municipal service facilities and capabilities.

Policy 3.2.1: Southaven will encourage infill development, particularly in those areas which are already served with municipal utilities.



Policy 3.2.2: The city recognizes the impossibility of achieving full buildout within the municipal limits and therefore acknowledges that the availability of vacant developable land is not the sole factor to consider when guiding and directing future development.

Goal 4: To enable a built environment that is pedestrian friendly, aesthetically pleasing, multi-functional, and attractive to emerging development markets;

Objective 4.1: To foster market forces which seek to capitalize on new urbanism city-building principles.

Objective 4.2: To target and develop areas achieving mixed use development patterns and having substantial architectural and design features creating a unique, attractive and desirable place to live, work, shop, or seek services or entertainment and thus, enjoy an *experience* in Southaven.

Policy 4.2.1: The city will encourage the use of the Planned Unit Development (PUD) zoning classification to regulate mixed use development proposals. The PUD classification affords substantial design flexibility to the development community.

Policy 4.2.2: Mixed use PUD proposals will be reviewed against the principles established in the Future Land Use section of this plan for mixed use development.

Objective 4.3: To ensure new development includes design components which further the goals of this plan.

Policy 4.3.1: Where practical and possible, new development shall include pedestrian and multi-modal

features which serve to further the purpose of the complete streets policy.

Policy 4.3.2: When reviewing development applications, Southaven will consider the architectural appropriateness of the development. Generally, new development should possess architectural features and style that are consistent with, or exceed, nearby desirable structures.



This bank building contains desirable architectural features.

Goal 5: To recognize the necessity for market driven urban development patterns to continue within single-use zoning districts, as presently characterizes much of the city.

Objective 5.1: To recognize that despite the fact that Southaven desires mixed-use development, some segment of consumers wish to live, shop, and otherwise interact in developments that are the product of single-use zoning districts.

Policy 5.1.1: The City of Southaven will maintain within its land development regulations the necessary



language to permit the continuance of prior development pattern that presently characterizes much of the city today.

Policy 5.1.2: Southaven will establish maximum lot sizes in single family residential zoning districts in order to more efficiently utilize the city's vacant land resources.

### TRANSPORTATION GOALS

Goal 6: Provide multiple modes of transportation which are safe and accessible for all travelers.

Objective 6.1: To expand the transportation options in Southaven to include more bike and pedestrian paths and dedicated lanes.

Objective 6.2: To encourage healthier lifestyles through increased walkability throughout the city.

Policy 6.2.1: Southaven will continue to apply its complete streets policy to existing and future transportation corridors.

Policy 6.2.2: Southaven will continue seeking funding for the addition of bike lanes and pedestrian ways along existing transportation corridors.

Policy 6.2.3: Transportation corridors will be designed to invite and encourage other-than-automobile usage. Such design elements include, but are not limited to:

- Physical separation of pedestrians/cyclists from automobiles.
- Landscaping elements.
- Conveniences such as sitting or resting areas.
- Unique design elements.
- Handicap accessibility

- Aids in interacting with traffic such as cross walks and safety islands.

Policy 6.2.4: Southaven will create and offer development incentives in exchange for design elements which enhance pedestrian mobility.

Goal 7: Provide accessible and safe means of vehicular and pedestrian circulation, to include multiple modes of transportation.

Objective 7.1: Provide adequate signage and striping along the streets to regulate and direct traffic as needed.

Policy 7.1.1: Southaven should examine the street signage within the city and develop a plan for replacing those signs which have become an eyesore (faded, dented, defaced, etc.), or to reinstall missing signage. Street striping should be evaluated as well, particularly pedestrian crossings.

Comment: Having clearly visible signage and markings on the streets is an obvious safety need, but also it serves to enhance the appearance of the community.

Objective 7.2: Increase the opportunity for pedestrian mobility throughout the city.

Policy 7.2.1: The existence and condition of sidewalks should be evaluated and sidewalks should be installed or improved where needed.

Policy 7.2.2: Sidewalk repairs or installations should be directed first toward areas which are used to move children (connecting schools and adjacent neighborhoods), second to connect residential neighborhoods to recreational or commercial areas, and finally within other residential areas.



Objective 7.3: Improve the safety and attractiveness of access to private properties.

Policy 7.3.1: Southaven will continue enforcement of its curb cut policy to limit the access points along commercial corridors and to improve the appearance of transportation corridors.

Objective 7.4: Ensure the reservation of right-of-way for future transportation routes.

Policy 7.4.1: As development occurs along the path of any planned transportation routes, Southaven should require, as a condition of development approval, the reservation of an appropriate right-of-way corridor.

Policy 7.4.2: The city should require, through appropriate development regulations, newly constructed streets be laid out so as to facilitate future extensions or connections.

#### HOUSING GOALS

Goal 8: Improve the quality of the housing stock in the community.

Objective 8.1: Eliminate, to the extent possible, all dilapidated and abandoned housing in Southaven.

Objective 8.2: Require homeowners to maintain houses to a certain standard of safety and durability.

Objective 8.3: Ensure that new housing is built to current standards for safety, durability and functionality.

Policy 8.3.1: The City should adopt and enforce the most current and up to date suite of building codes.

Policy 8.3.2: The City should utilize property maintenance codes and unsafe building abatement codes, requiring that dilapidated homes and buildings be removed and damaged buildings be repaired.

Policy 8.3.3: Southaven will maintain its publicly owned property to the same or higher standard as that required of its citizens.

Goal 9: Encourage infill housing development.

Objective 9.1: Attract new housing developments to locate upon underutilized properties within the city.

Policy 9.1.1: The city will seek to fill vacant lots within the city with high quality housing development. Such development shall enhance the neighborhood rather than simply fill a vacant lot.

Objective 9.2: Provide a wider field of housing opportunities in the form of housing types and housing costs.

Policy 9.2.1: The City of Southaven should commission a detailed housing market study to examine housing cost, preferences, and availability regarding emerging housing markets. For example, loft units and live/work units are becoming popular among young professionals. This study would be significantly beneficial for the development of mixed-use areas.

Policy 9.2.2: Southaven will promote the concept of mixed-use development, particularly with regard to housing types combined with limited commercial development (commercial on the first floor, housing on the second floor).



Policy 9.2.3: The city will maintain a diverse supply of housing available to people of all income levels, but will continue to limit the proportion of standalone multifamily housing (i.e. apartment complexes) to 15% of the city's housing stock. Excluded from the 15% limitation shall be group quarters housing, townhouses and condominiums with a property owners association and housing reserved exclusively for retirement age persons. The city may also exclude from this limitation any housing development which is designed to capture an emerging or underserved housing market, or housing which forms a necessary and integral part of a mixed-use development.

Goal 10: Create sustainable housing in Southaven.

Objective 10.1: Promote human oriented design versus auto oriented design.

Policy 10.1.1: For the purpose of this plan, walkable neighborhoods shall be considered as those wherein the residents have an approximate one-quarter mile walk to reach the center of neighborhood activity.

Policy 10.1.2: Southaven will encourage the development of walkable neighborhoods and housing design to provide pedestrian friendly homes. Homes with features such as a front porch, three or more step elevation above grade and the front entry as the primary front facing the street (as opposed to a garage or carport) will be encouraged.

Policy 10.1.3: The city will permit and encourage the design and construction of homes which accommodate alternative energy and conservation techniques, such as solar panels and water conservation features. Development regulations should be amended, to the extent necessary, to accommodate such features.

Goal 11: Create more socially connected and interactive neighborhoods.

Objective 11.1: To create design standards concerning the physical layout of subdivisions and neighborhoods which invite human interaction and activity.

Policy 11.1.1: New neighborhoods should be laid out, where possible, in a grid pattern to encourage pedestrian activity, and cul-de-sac streets should be avoided. Streets should terminate with a view of something pleasing, such as a park or open space or a well designed and maintained structure.

Policy 11.1.2: Street designs that are conducive to pedestrians and contribute to forming tight-knit neighborhoods are encouraged. By way of example, sidewalks should not be located adjacent to the curb or edge of pavement, as this places the pedestrian in close proximity to traffic. Street trees or on street parking should be utilized to separate pedestrians from moving automobiles.

Policy 11.1.3: New neighborhoods should be laid out with walkable distances (approximately ¼ mile radius) to the residents' services and needs, thereby reducing the necessity for automobile trips.

Policy 11.1.4: New neighborhood buildings should possess architectural uniformity and uniqueness but at the same time contain sufficient variation in building footprint to avoid the monotony of "cookie cutter" type subdivision development.



Figure 2.2. Pedestrian Landscaping

The above photo illustrates the use of street plantings to separate pedestrians from traffic. As time progresses the landscaping will mature and create an entirely new character for this neighborhood.

Note that the house has a fairly small footprint and is pulled up close to the sidewalk, all features that focus on the human rather than the automobile.

Policy 11.1.5: Neighborhoods, both residential and nonresidential, should be designed in keeping with Traditional Neighborhood Development (TND) principles as follows:

- Compactness;
- Human scale design;
- Mixed uses including retail, residential, other commercial, civic and public spaces;
- Contains a variety of housing opportunities;
- Environmental features are incorporated into the design; and
- Maintains existing buildings and architectural style and character unique to the community.

Goal 12: Ensure the availability of housing opportunities within the City to meet the needs of all market sectors.

Objective 12.1: To provide housing availability for an aging population.

Policy 12.1.1: Southaven will encourage the development of housing designed to meet the needs of an aging population. Such design features include, but are not limited to handicap accessibility throughout the home, smaller lots (thus less maintenance), condominium ownership, wider sidewalks, group living, etc.

#### COMMUNITY FACILITIES AND SERVICES GOALS

Goal 13: Provide excellent services throughout the city in an efficient and cost effective manner.

Objective 13.1: Ensure that space is available for the expansion and extension of public services.

Policy 13.1.1: Southaven should require, as development occurs, the reservation or dedication of space for public use such as additional street right-of-way, park space, or space for public buildings or utilities.

Objective 13.2: Ensure there is a logical and compatible relationship between service facilities / capabilities and land uses.

Policy 13.2.1: The city will evaluate development proposals with regard to the intensity of service demands (police, fire, water, sewer, etc.) and compare the same to the capability and impact of providing the required services.

Policy 13.2.2: Southaven will discourage development proposals with such an intensity of service demands (police, fire, water, sewer, etc.) that, if approved, could have a negative impact upon the level of services for existing city



residents; unless, however, there is an adequate plan to provide the necessary services.

Objective 13.3: Enhance public services available to the citizens of the city.

Policy 13.3.1: Southaven should continually evaluate the type of recreational facilities most beneficial to city residents, and develop a plan to fulfill those desires.

Policy 13.3.2: Southaven should work with the Mississippi State Rating Bureau to continually protect and enhance fire protection services within the city.

Policy 13.3.3: The city will develop a system whereby streets which are in need of major repair are identified and prioritized, so that a means can be developed to address the maintenance needs.

Objective 13.4: Minimize the burden of infrastructure costs to the existing tax base.

Policy 13.4.1: Developers shall bear the cost of infrastructure necessary to provide service to and within the proposed development without regard to the fact that such infrastructure may be dedicated to the public. This policy, however, shall not be construed in conflict with the policy of first locating development in areas presently served by adequate infrastructure.

Goal 14: Enhance, to the extent possible, services delivered to the residents of Southaven from other governmental or quasi-governmental entities.

Objective 14.1: To work in a mutually cooperative fashion with public and quasi-public agencies in the discharge of their duties within the city.

Policy 14.1.1: Southaven will make its resources available for the purpose of furthering this goal and objective; provided, however, that the city shall not place any burden upon the taxpayers of the city in doing so unless there is good and valuable benefit to city taxpayers.

#### COMMUNITY APPEARANCE AND SPIRIT

Goal 15: Improve and enhance the overall appearance of the community and generate a sense of community pride.

Objective 15.1: Eliminate, to the extent possible, all dilapidated and abandoned structures in the city.

Objective 15.2: Maintain public and private properties in the city to project a positive image of Southaven.

Policy 15.2.1: Continue to enforce the necessary ordinances to compel property owners to clean their property by removing unused or discarded items, mowing tall grass, removing dilapidated buildings and otherwise keeping property in a safe and presentable form.

Policy 15.2.2: Southaven will maintain public property to the same standards required for private property owners.

Objective 15.3: Improve the visual appearance of the community.

Policy 15.3.1: The city should evaluate the effectiveness of its sign regulations to ensure that signage does not cast a



cluttered and confused impression for commercial, business or industrial areas of the city.

Policy 15.3.2: Assess the appearance of the entrances to the city and take measures to improve the visual impact.

Policy 15.3.3: Assess parking lots and streets to determine where added landscaping would enhance the appearance. The purpose is to interrupt the continuous flow of asphalt from streets into parking lots.

Policy 15.3.4: Southaven will address, to the extent necessary, negative conditions arising from inadequate property maintenance, including but not limited to the conditions of: inadequate parking space, trash, litter, clutter and similar conditions.

Policy 15.3.5: Southaven will control visual clutter through the application of sign regulations.

#### ECONOMIC DEVELOPMENT

Goal 16: To create a distinguishable center of commerce within the city.

Objective 16.1: To develop within the city an area which is set apart from others in regard to the character of the commercialization.

Policy 16.1.1: For zoning and land use regulation purposes, the city will establish specific boundaries of an area to transition into a more metropolitan-like development style, compared to the suburban development that characterizes much of the city.

Policy 16.1.2: Southaven will amend its development ordinances to allow for more intense development in order to accomplish metropolitan-like development. Such

amendments include, but are not limited to, taller buildings, higher floor area ratios, smaller setbacks, and shared parking. Further, an appropriate list of allowable land uses will be created for this district.

Policy 16.1.3: It is the desire that this area be one that contributes to the *experience* Southaven wishes to create. To that end, development regulations, and potential incentives, will be designed to accomplish this desire.

Policy 16.1.4: Necessary airport height restrictions shall prevail over the desire for taller buildings within this area.

Goal 17: To generate additional employment opportunities within Southaven.

Objective 17.1: Strengthen and increase the employment opportunities within the city.

Policy 17.1.1: Southaven will seek to attract diverse employment opportunities including manufacturing, public sector, research, retail, service and entertainment industries and other potential employment sectors.

Policy 17.1.2: Southaven will continue strengthening its retail base and contemporaneously therewith seek to attract entertainment and other venues to add to the local economy.

Objective 17.2: Provide incentives which serve to enhance the creation of jobs and reuse of vacant buildings.

Policy 17.2.1: Southaven will encourage the reuse, or an adaptive use, for existing vacant industrial buildings and properties.





Policy 17.2.2: Investigate the potential to provide financial incentives for economic development and the creation of jobs.

Goal 18: Promote economic development and continue the development synergy within the community.

Objective 18.1: Provide a sense of welcome for new development or redevelopment.

Policy 18.1.1: **Southaven's** development regulations and policies resulting from this comprehensive plan are not to be construed as restrictive, but are intended to be supportive of development.

Policy 18.1.2: The development regulations and policies resulting from this comprehensive plan are to be interpreted in a consistent and fair manner.

Objective 18.2: Provide significant and continuous marketing efforts to attract new development.

Policy 18.2.1: Form alliances with local Chambers of Commerce, Economic Development Authorities, or other such agencies designed to locate and attract economic development.

Policy 18.2.2: Ensure information available to the public is accurate and up to date. This includes the continuing maintenance and updating of the **city's** web site and other forms of technical forms of communication as such evolve, including social media platforms.

## EDUCATION GOALS

Goal 19: Provide for the further enhancement of educational opportunities and the quality of education within the city.

Objective 19.1: To work cooperatively with and in support of the DeSoto County School District in delivering educational services to residents of the city.

Objective 19.2: To ensure adequate space is available for the location of new schools or the expansion of existing schools in the city.

Policy 19.2.1: When approving development proposals, Southaven will consider the impact population increases will have upon the school system and will seek input from the School District regarding the same, particularly in regards to enrollment and space needs.

Policy 19.2.2: Southaven will seek direct input from the School District concerning any development proposed which abuts property owned by the school district.

## Existing Land Use Patterns and Future Land Use Plan

The purpose of this chapter is to reveal existing land use patterns by preparing an inventory of existing land uses in map form, which in turn aids in developing goals and objectives for future land use patterns. By predefining future land use patterns, city officials and the community will have a guide over which to focus and direct future development. The future land use plan serves as a guide that literally maps out the general location and relationship of land uses.

### EXISTING LAND USE

Existing land use data for the city of Southaven and the planning area was gathered in 2018 and 2019 through the use of satellite imagery, windshield surveys, and personal knowledge of the local landscape. A digital parcel map was created using a Geographic Information System (GIS), and each parcel coded for its particular land use category, as further defined below. This mapping effort not only aids in revealing land use patterns, but also enables otherwise arduous land use calculations.

The existing land uses are divided into the following described categories:

#### Residential

Single Family Residential – A single residential living unit of conventional (on-site) construction, designed to house only one family.

Multifamily Residential – A structure designed with more than one separate living unit, such as a duplex or apartment complex, where such living units are attached.

Manufactured Home Residential – A single residential living unit designed to house only one family and constructed or assembled off-site and transported to the site for placement.

Recreational Vehicle – A vehicle designed either as self-propelled or as a towable unit designed to provide limited living space, typically on a temporary basis. These land uses are most commonly found in park settings. The existing land use map notes these uses as “RV Park”.

#### Commercial

Commercial establishments are considered to be those that are operated privately, for profit, and provide merchandise or services for retail trade. Examples include banks, grocery stores, barber shops, malls, shopping centers, etc.

#### Medical Office

Those land uses which provide a medical service are categorized as medical office uses. Such establishments include Baptist Memorial Hospital - DeSoto, which is commonly known as Baptist DeSoto, and the many specialist offices in the immediate vicinity. Also included as medical offices are dentists, emergency clinics and the sort. The existing land use survey does not comprehensively identify all medical offices within the city, but it does demonstrate the concentration of medical offices in proximity to Baptist DeSoto.

#### Industrial

Industrial establishments are considered to be those that are operated privately, for profit, and engage in manufacturing, reduction, warehousing, storage, or distribution of products or goods. Also included in this category are uses that may generate substantial amounts of noise, odor, light, traffic or other nuisances associated with industrial uses.

#### Public/Semi-Public

Uses that are operated primarily for the purpose of providing a public service or delivering a public utility, such as a fire station, post office or electric power sub-station. Parks and designated landscape areas (within a subdivision, for

example) are good examples of this type of land use category. This category also includes non-profit organizations such as churches and cemeteries. Within Southaven there are some areas specifically reserved for stormwater conveyance and detention, which are also considered as public/semi-public uses.

#### Institutional

Uses that are operated by a public or non-profit body that involve the frequent assembly or housing of persons, such as a school.

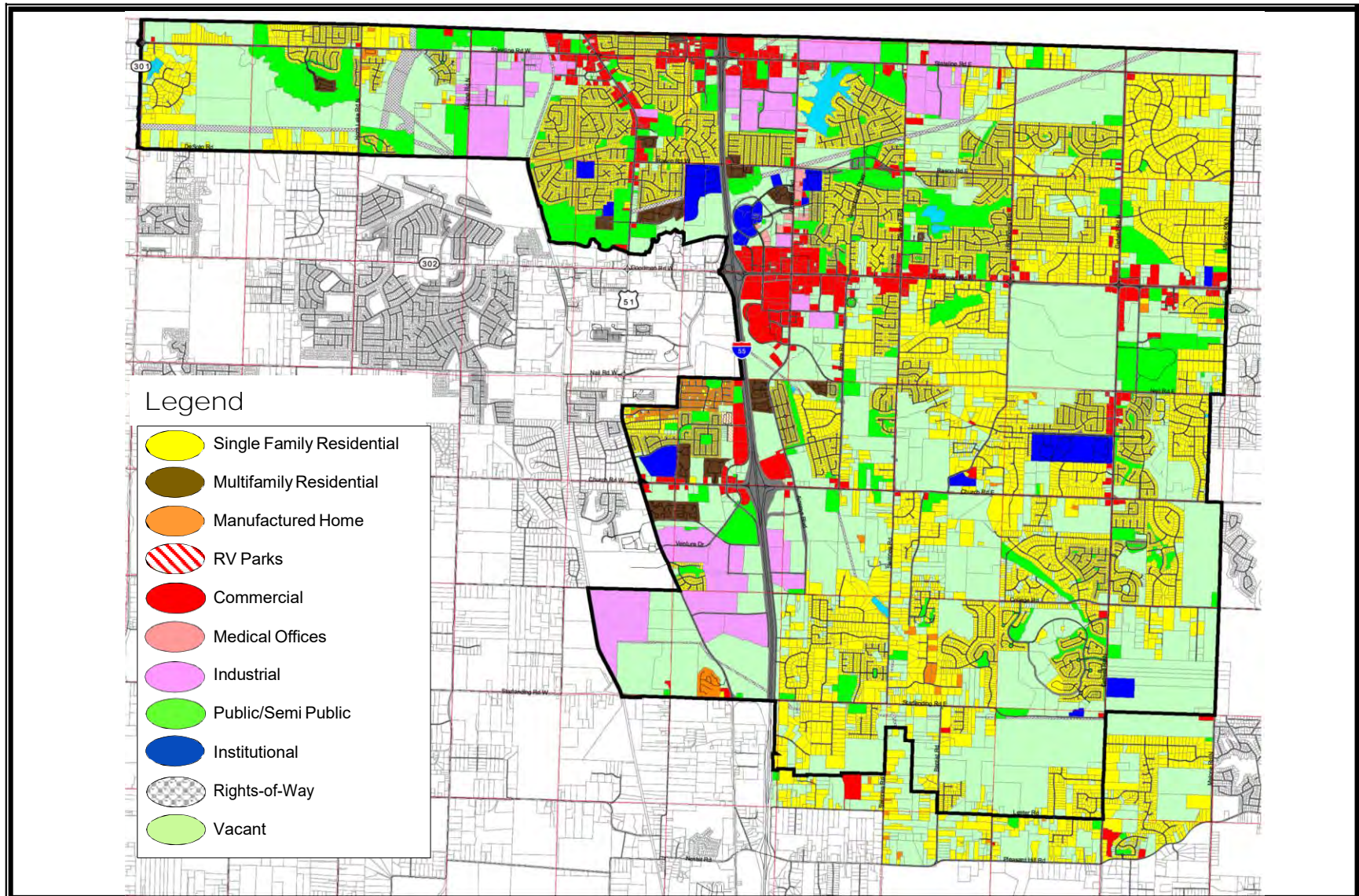
#### Vacant Lands

Vacant lands are classified by the absence of an obvious urban use. Property lying void of any urban use can certainly be said to serve a nature related use, but are nonetheless considered vacant in this study. Properties utilized for agricultural purposes are considered vacant for the purpose of this study.

#### Streets and ROW/Easements

This category is set aside to account for those corridors necessary for transportation routes or utility lines. Although in some instances there may be nothing visible on an easement, the property is set aside for a specific use.

The spatial arrangement of the existing land uses for the City of Southaven and the Planning Area is shown on Map 4.1 (following page). Observing existing land use provides insight toward the development of the future land use plan and policies regarding land use management.



MAP 4.1 Existing Land Use. Data compiled by Bridge & Watson, Inc.

## Historical Development Patterns

The City of Southaven is a young city, having incorporated only thirty-nine years ago in 1980. Some of the earliest developed portions (or oldest portions) of the city are in the Highway 51/Stateline Road area and south thereof. Over the course of time, development has followed transportation routes and utility infrastructure by extending from Memphis south along Highway 51, east and west along Stateline Road, and progressing further south, east and west as interchanges were constructed, roads improved, and as utility infrastructure became available.

Dependency on the automobile has had a profound impact on the built environment. The mobility caused by the automobile enabled suburban development and as residential development has crept over the landscape, commercialization has followed along the transportation corridors. In Southaven, this is easily seen along Highway 51, Stateline Road, Goodman Road and Church Road, as examples. Southaven, along with most all other small southern U.S. places, has experienced low density development.

Population and housing density are an effective measure to demonstrate the impact of different development patterns. Southaven, for example, at the time of the 2010 census had a density of 1,187 persons per square mile and 463 housing units per square mile. Manhattan, in contrast had a population density of 69,468 persons per square mile and 37,106 housing units per square mile.<sup>13</sup>

While Southaven will never develop to the density of Manhattan, through this planning process perhaps the city can utilize increased population density to capitalize on current development trends and housing preferences of current and future homeowners.

## Land Supply

Without a suitable amount of land available to accommodate new construction, development will extend to areas beyond **Southaven's** corporate limits. With no room to accommodate new development, Southaven must rely upon existing development and potentially redevelopment to provide the tax base to support city services.

The land use survey allows a quantification of the land uses within the city, including vacant lands (i.e. that land which is not in urban use). This measure is a clear indicator as to the quantity of remaining land available for development.

Another important use of this data is for the determination of space needs to accommodate expected development. Utilizing existing development as a guide, future development spatial needs can be estimated.

Within Southaven and the planning area, land is utilized as set forth on the next page in Table 4.1.

<sup>13</sup> Density data taken from the 2010 Census, Table GCT-PH1.



TABLE 4.1 Land Supply Measurements. Existing land uses, as indicated on Map 4.1, are quantified below.

|                           |                             | Existing City |                | Planning Area |                | Combined Area |                |                       |
|---------------------------|-----------------------------|---------------|----------------|---------------|----------------|---------------|----------------|-----------------------|
|                           |                             | Acres         | % of Land Area | Acres         | % of Land Area | Acres         | % of Land Area |                       |
| <b>Surface Area</b>       |                             |               |                |               |                |               |                |                       |
| Water vs Land             | Total Surface Area          | 26,580        |                | 1,792         |                | 28,372        |                | Corresponding map key |
|                           | Water Surface               | 125           |                | -             |                | 125           |                |                       |
|                           | Land Area                   | 26,456        | 100%           | 1,792         | 100%           | 28,248        | 100%           |                       |
| <b>Developed Land</b>     |                             |               |                |               |                |               |                |                       |
| Residential Uses          | Single Family               | 8,647         | 32.7%          | 742           | 41.4%          | 9,389         | 33.2%          |                       |
|                           | Multifamily                 | 283           | 1.1%           | -             | -              | 283           | 1.0%           |                       |
|                           | Manufactured Homes/RV's     | 193           | 0.7%           | 10            | 0.6%           | 203           | 0.7%           |                       |
| Commercial and Industrial | Commercial                  | 1,110         | 4.2%           | 48            | 2.7%           | 1,158         | 4.1%           |                       |
|                           | Medical Office              | 39            | 0.1%           | -             | -              | 39            | 0.1%           |                       |
|                           | Industrial                  | 1,421         | 5.4%           | -             | -              | 1,421         | 5.0%           |                       |
| Supportive Uses           | Public/Semi-public          | 2,166         | 8.2%           | 23            | 1.3%           | 2,188         | 7.7%           |                       |
|                           | Institutional               | 411           | 1.6%           | -             | -              | 411           | 1.5%           |                       |
|                           | Rights-of-way (streets)     | 2,734         | 10.3%          | 105           | 5.9%           | 2,840         | 10.1%          |                       |
|                           | Rights-of-way (other)       | 328           | 1.2%           | -             | -              | 328           | 1.2%           |                       |
|                           | <b>Total Developed Land</b> | <b>17,332</b> | <b>65.5%</b>   | <b>928</b>    | <b>51.8%</b>   | <b>18,261</b> | <b>64.6%</b>   |                       |
| <b>Vacant Land</b>        |                             |               |                |               |                |               |                |                       |
| Suitability               | Flood Hazard / Wetland      | 1,674         | 6.3%           | 55            | 3.1%           | 1,729         | 6.1%           |                       |
|                           | Unconstrained               | 7,449         | 28.2%          | 809           | 45.1%          | 8,258         | 29.2%          |                       |
|                           | <b>Total Vacant Land</b>    | <b>9,123</b>  | <b>34.5%</b>   | <b>864</b>    | <b>48.2%</b>   | <b>9,987</b>  | <b>35.4%</b>   |                       |

Source: Bridge & Watson, Inc. land use survey data.



Table 4.1 (previous page) indicates, among other things, that Southaven has a limited amount of land resources remaining. Within the corporate limits, there remains 9,123 acres of vacant land, of which 1,647 acres are subject to development constraints of flood hazard designation or wetland characteristics. This leaves 7,449 acres of vacant, unconstrained property within the city. However, the designation of “**unconstrained**” land is not as straightforward as it seems.

As the term is used in this plan “**unconstrained**” simply means the property is not subject to flooding or wetland characteristics. It does not mean there are no development constraints of any type impacting the property. Many constraints may exist but are not easily measured, such as:

- Lack of availability – The owner simply does not wish to develop, or demands a price that is not supported by the market.
- Title cloud – Developer cannot gain clear title and thus cannot subsequently convey the developed property.
- Size or shape of the property – Some parcels may be small and scattered about the area, making land assemblage difficult. Other parcels may be too small in area or of unusual shape such that they are not ideal for development.
- Character of surroundings – Conditions can exist that discourage new investment in some areas. For example, as neighborhoods age they may become blighted and thus not attractive for new development. If an area is perceived as unsafe, certain types of development will not occur.
- Topography – Areas with excessive slope or drainageways may require increased costs for development.
- Environmental issues (pollutants, noise) – Pollutants may be present on the site of former industrial operations and may require expensive cleanup. For Southaven, the noise from the Memphis International Airport has been a prior constraint to development.

Because of these development constraints, cities in Mississippi do not reach full (100%) buildout. If development pressure in Southaven demands development of half the remaining vacant unconstrained land, then the city has only 3,725 acres remaining to accommodate expected future development. This would also leave the city with only 14% vacant unconstrained land within its limits.

## Future Land Use Plan

### Introduction and Methodology

In order to comply with Mississippi enabling legislation, the future land use plan must designate in map or policy form the proposed general distribution and extent of the proposed land uses. Additionally, the meaning of land use codes must be provided.

The future land use plan serves two purposes. First, it provides for the general physical location of expected future development. The second purpose is to create order among the existing land uses. Southaven consists of a wide array of land uses, lot sizes and configuration. Planning to enhance those areas which are already built will tend to preserve or improve the quality of neighborhoods.

In preparing a Future Land Use Plan, a necessary and responsible step is that of considering environmentally sensitive areas. These areas are not only worthy of some degree of preservation, but also pose a constraint to development.

### Environmental Constraints

Responsible planning dictates that the natural environment be planned just as the man-made environment is planned. The following discussion outlines the importance of certain environmental elements.

#### Septic Tank Suitability

Southaven and DeSoto County are made up of numerous types of soil. Each soil is unique in terms of its physical and chemical characteristics. Because of these differing characteristics, some soils may not be very well suited for proper disposal of sewage through on-site methods.

Fortunately, Southaven operates a central sewer collection system with sewage collection lines throughout practically every portion of the city. New development in Southaven should have no difficulty utilizing central sewer and thus avoid the potential health concerns associated with on-site sewage disposal.




Sewer lines are not widely available throughout that portion of the planning area outside the corporate limits. The improper disposal of sewage poses a threat to both ground water supplies and surface waters. Soils that allow wastewater to permeate through too quickly fail to filter out pollutants. Eventually, these pollutants make their way into the ground water supplies. At the opposite end of the spectrum, some soils do not allow wastewater to permeate through quickly enough. When wastewater is generated faster than the soil can absorb it, the excess then is forced to the surface. Ultimately, the pollutants are washed away and become part of a body of surface water. If humans come into contact with improperly treated sewage, diseases such as hepatitis could be contracted.

Nearly all areas within the scope of this plan are considered very limited for on-site sewage disposal systems. To overcome this constraint and accommodate development, municipal sewer service should be utilized, or innovative design techniques coupled with significantly larger lots must be

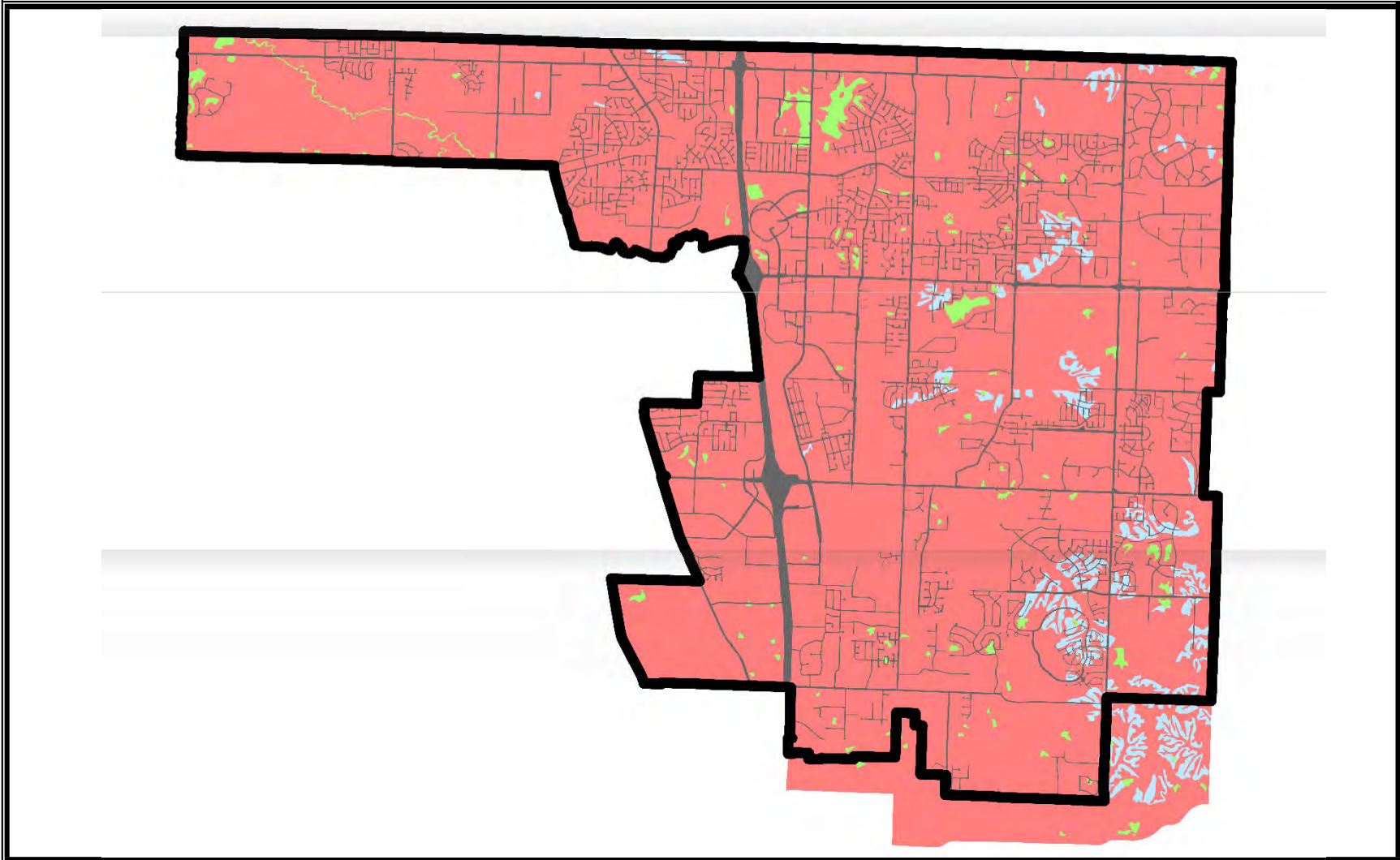
implemented. In other words, the areas which are least likely to receive city sewer service are classified into the lowest density land use categories.

The United States Department of Agriculture (USDA) classifies soils based upon many factors, including their capability to accommodate on site wastewater disposal. For DeSoto County there are three classifications of soils according to the USDA: not rated, somewhat limited, and very limited. These soils types are defined in Table 4.2. The location of the different soil types related to wastewater disposal, as they occur within the city and planning area, is set forth in Map 4.2

*TABLE 4.2 Definition of Soils Type Related to Septic Field Capacity.*

| Soil Type        | Symbol  | Definition   |
|------------------|---|--|
| Not Rated        |  | No determination has been made regarding the <b>soil's</b> capability to accommodate septic tanks.   |
| Somewhat Limited |  | Soil properties or site features can be overcome or modified with planning, design or special maintenance.   |
| Very Limited     |  | Soil properties or site features are so unfavorable or so difficult to overcome that special design, significant increases in construction costs, and possibly increased maintenance are required. |





MAP 4.2 *Septic Tanks Suitability.* The constraints on septic tank usage are as follows: Red is very limited; Blue is somewhat limited; and Green is not rated. Source: USDA Web Soil Survey.

#### Flood Hazard Areas

Flood hazard areas are a constraint to urban development due to the increased costs to elevate the building pad, either by fill or by foundation. Flood insurance may also be required, which is another layer of cost to the property owner. The Federal Emergency Management Agency publishes the geographic location of flood hazard areas via the Flood Insurance Rate Maps (FIRM map). The 100-year flood hazard areas as reported by FEMA are included on the future land use map (Map 4.4, Page 50).

#### Noise / Height Limitations

Directly north of Southaven is the Memphis International Airport, with the nearest runway slightly less than two miles from the city limits. Glide paths and clear zones impact the height of structures. In addition to height restrictions, noise impacts development. The most recent noise contour data indicates that the 65 decibel noise contour reaches as far south as Goodman Road. The approximate location of the noise contours that impact Southaven are indicated on the future land use map (Map 4.4, Page 50).

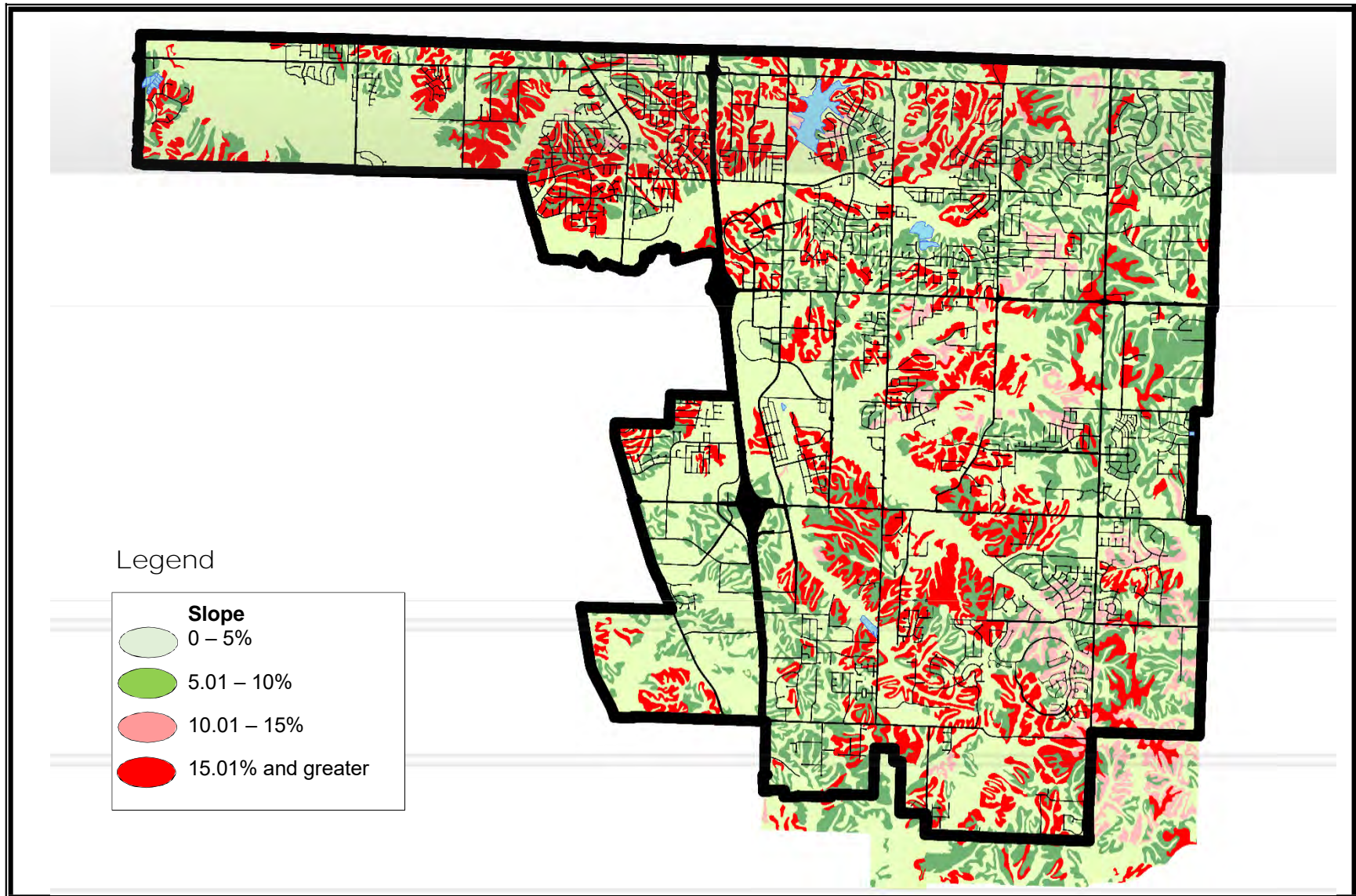
#### Slope / Gradient Limitations

Areas with excessive slope can become an impediment to development for both financial and environmental reasons. Factors other than slope alone impact development.

Financially, areas with excessive slope require more earthwork to build streets, building pads, and perhaps increased costs to install sewer collection lines. The degree of earthwork differs depending on the nature of development. Low density residential development would require significantly less earthwork compared to a one million square foot distribution warehouse.

From an environmental standpoint, development of steeply sloping areas can have an adverse impact. First, given the necessity for heavy earthwork the ability to preserve mature tree growth and natural buffers is diminished. Second, erosion problems may result depending on the soil characteristics and ultimate design of the development.

Slope is indicated by the United States Department of Agriculture for the various soil types that make up an area. Within the soils study is data indicating slope. A map (Map 4.3) indicating the slope of the territory within Southaven and the planning area follows on the next page.



MAP 4.3 Slope gradient for Southaven. Source: USDA Web Soil Survey.

## Projected Land Use Needs

From the population and dwelling unit forecast, the City of Southaven is calculated to increase in the number of dwelling units by some 11,000 units by the year 2040. At the same time, population could increase by approximately 28,500 persons. Although the city could grow at an even faster rate, these figures are utilized as they represent past trends.

The future land use plan is designed to indicate the general location of anticipated future land uses. Contained within the future land use plan are various categories of land uses described as follows:

### Preservation

This land use classification represents properties which are subject to known environmental constraint of designated flood hazard areas. For the purpose of future land use allocation, these areas are considered to be permanently unavailable for development. From a policy standpoint, however, this plan does not encourage or prohibit urbanization of these areas.

### Residential Estate

This land use classification is intended to describe those residential areas that developed at relatively low densities (1 acre lots or larger) out of necessity due to the lack of centralized sanitary sewer service. While many areas in the city have residential development on lots of 1 acre or more, residential estate areas are those with an easily noticeable development pattern within an organized subdivision.

Other areas designated as residential estate include areas which have some low density residential development but are located in portions of the city where the market may not yet support higher density development. An example of this includes areas south of Star Landing Road, east of Interstate 55. Expectations of a new interchange at I55 and Star Landing tend to induce a “wait and see” approach to development, meaning developers will wait for the interchange before investing in development.

Because of the need for densification, future development at the residential estate density is expected to be minimal, but the primary land use in those areas that may develop includes site built single family dwellings. Secondary land uses within this district include, but are not limited to, churches, cemeteries, public buildings and service facilities, and passive recreational uses.

The residential estate future land use classification most closely relates to **Southaven’s** current zoning classification “**Estate Residential**”.

### Low Density Single Family Residential

This land use category is intended to preserve existing concentrations of low density development and provide for new development at the recommended density range. Low density residential is characterized by lot sizes ranging from approximately one-half acre up to an acre. This category also allows for additional residential development in the form of site built single family detached units at net densities of up to approximately 2 dwelling units per acre but no less than 1 dwelling unit per acre (net density).

The low density single family residential future land use classification most closely relates to **Southaven’s** current zoning classification R-20 and R-30.

### Medium Density Residential

The medium density residential classification is intended to allow single family residential development at net densities of no less than (2) dwellings per acre but not more than five (5) dwellings per acre. Site built single family detached housing units are expected to be the predominate land use in this district.

### High Density Single Family Residential

This land use classification is intended to accommodate single family housing at a maximum density of approximately seven (7) dwellings per acre. Because of the concentration of population in high density areas, these areas

are located more conveniently (smaller travel time and distance) to the everyday needs of the residents of these areas and should have direct access to collector level or higher transportation routes.

The residential development in this classification is expected to be of noticeably higher quality homes and of such character that nearby lower density, higher value home owners would have little or limited basis for objection to this classification of land use. It is the intent of these development requirements to avoid development that casts any impression of inferior housing either by price, quality, uniqueness of architecture, or excessive similarity or lack of neighborhood amenities.

The types of residential land uses appropriate for this classification include single family detached homes, townhomes, and condominiums.

#### High Density Multifamily Residential

This land use classification is intended to accommodate multifamily housing at a maximum density of twelve (12) dwellings per acre. Because of the concentration of population in high density areas, these areas are located more conveniently (smaller travel time and distance) to the everyday needs of the residents of these areas and should have direct access to collector level or higher transportation routes.

The types of residential land uses appropriate for this classification include duplex units, townhomes, and traditional multifamily apartment buildings. Because of the nature of traditional multifamily apartment buildings, they should be restricted to this land use classification.

#### Manufactured Housing

The manufactured housing district is created to provide an area to accommodate manufactured or modular type home construction at a maximum net density of eight (8) units per acre. Because of the distinct architectural appearance of the manufactured and modular homes, they do

not blend well with conventionally constructed homes. This use is located in and around areas where manufactured housing currently has a presence.

#### Neighborhood Commercial

The neighborhood commercial land use category is primarily to serve the needs of those individuals living in close proximity thereto, and would accommodate certain uses to provide convenience retail goods to the nearby residents. Examples include convenience stores, branch banks, coffee shop, deli, or a personal service such as a beauty shop or tanning salon.

Neighborhood commercial areas are primarily situated adjacent to or near residential areas. Therefore, at the time of development review, consideration should be given to the proposed use, scale, site layout, architectural character, and overall appropriateness of the development.

#### Office and Retail

The office and retail land use category is intended to accommodate development where location and existing development patterns demand high quality development for professional office parks in dense, campus like settings mixed with small scale retail and personal service opportunities. Retail and personal service establishments within this classification enjoy market opportunities created by the needs of those individuals living in close proximity thereto.

Examples of the type of professional office uses appropriate for this district include real estate agents/brokers, attorneys, investment advisors, CPA's, insurance, advisors or consultants, architects, engineers, surveyors, appraisers, and numerous others. Examples of the type of retail and personal services uses appropriate for this district include branch banks, coffee shop, deli, beauty salon or tanning salon, dentist, doctor, therapist and the sort. A vertical mix of uses would be appropriate for this district provided that first floor, or street level uses, are reserved for retail, office, or other appropriate commercial uses within this district.

Areas designated as office and retail are primarily situated adjacent to or near residential areas. Therefore, at the time of development review, consideration should be given to the proposed use, scale, site layout, architectural character, and overall appropriateness of the development.

#### Planned Mixed-Use Areas

The planned mixed-use areas are anticipated to arise out of developer requests for Planned Unit Development (PUD) zoning. As Southaven reviews such requests, consideration must be given to desirable characteristics for mixed use development, as follows:

- 1) The proposed mixed-use development should be sufficiently spacious to generate enough on-site activity and variety of uses to genuinely have its own, identifiable character if not otherwise part of an overall theme associated with a larger district plan.
- 2) The net development density resulting from mixed-use development should be greater than that ordinarily achieved under single-use zoning classification(s).
- 3) Mixed-use developments should be located within reasonable proximity and access to arterial streets and major collectors as designated on the transportation plan. Such proximity is necessary to ensure that increased traffic generation does not negatively impact surrounding neighborhoods.
- 4) Land uses should be mixed both vertically and horizontally, with nonresidential uses being located on the ground-level floor of vertically mixed buildings.
- 5) Mixed-use developments should bear an appropriate theme and/or architectural style for the vicinity.
- 6) Generally, mixed-use developments should be built to a pedestrian scale and be pedestrian friendly, deemphasize the automobile, have small front setbacks, parking behind the buildings, and unique architectural features.
- 7) The development should be phased to ensure development of nonresidential portions.

Because PUD zoning is flexible and allows the developer to request specific development guidelines, this land use classification purposefully contains no

residential density limitations, but as a general rule developments should not generate residential densities of such significance as to strain public resources or produce development which is out of character with the surroundings.



Just as there are desirable characteristics for new development within this area, there are also undesirable characteristics. Through the review process, Southaven should avoid the following characteristics for new development:



- 1) Land uses that tend to signal economic distress or poverty, such as payday loans, cash for title, check advance, pawn shops, rent to own, and similar establishments.
- 2) Buildings, including residential structures, that are excessively similar or dissimilar such that if constructed they would interrupt or prohibit the accomplishment of a genuine, identifiable and pleasing character of development. This is not to prevent the establishment of a particular development theme.
- 3) Big box retail developments. This style of development requires such expansive parking areas and is so bulky that it does not lend itself to pedestrian friendly design characteristics.
- 4) Concentrations of residential rental property. Concentrations of residential rental property typically occur in the form of traditional apartment complexes<sup>14</sup>. Such developments should be avoided due to the long-term difficulties of property maintenance and upkeep and absentee ownership.
- 5) An absence of functional and inviting civic spaces. Civic spaces provide areas for social interaction at various levels. Simply making “space” is not enough. Effective “space” must be well designed, attractive, functional, and most importantly there must intentional activities to draw people into the civic space and create a positive public perception.

#### Medical Uses

The medical uses land use classification is intended to encourage the further development of health care, medical service and related uses near each other for the convenience of those seeking such services. This classification is anchored by the presence of Baptist Memorial Hospital-DeSoto and the many existing medically related land uses in the area.

#### Service Commercial

This land use classification is intended to accommodate a variety of commercial uses bearing characteristics distinctly different from traditional retail commercial enterprises. As the name suggests, service commercial uses are related to the provision of a service, but not to the exclusion of some retail activity.

Characteristics of the land uses appropriate for this classification include outdoor storage of vehicles, equipment or goods, as opposed to outdoor display of products for sale. Examples of the types of uses appropriate for this district include, but are not limited to, **contractor's** offices, upholstery shop, automotive/RV/ATV accessories and customization, hardware, building supply, machine shop, body shop, equipment/tool rental, appliance repair, tire shop, oil change/quick lube, and others.

Southaven should employ rigorous review standards for these uses to ensure high quality development and compatibility with surrounding uses. The operating nature of potential uses could become a nuisance, and outdoor storage can be an eyesore if not properly screened.

#### Commercial / Retail

This land use category is designed to accommodate commercial uses conducted either indoors or outdoors and located in areas where business

<sup>14</sup> For examples of “**traditional apartment complexes**”, see Church Lake Apartments and Oak Hollow Apartments along Church Road.

proprietors require high visibility or are dependent upon traffic volume as a portion of its market base. Large scale buildings are expected within this area consistent with the development of shopping centers and “big box” retailers. Outdoor uses within this area should not include nuisance uses such as recycling centers and salvage yards. Because this area is expected to be primarily retail, a positive visual appearance should be maintained.

#### Metro / Retail

This land use category is intended to accommodate retail and commercial development of a distinct character and to fulfill Goal 16 as contained in the Goals and Objectives portion of this plan. Southaven desires to establish a district which provides metropolitan, rather than suburban, development characteristics.

Development within this classification is expected to be more intense in that buildings are expected to be taller, higher floor area ratios are permitted, smaller setbacks will place emphasis on the structure, and shared parking where appropriate will allow more efficient use of land.

Within the metro/retail classification is the Tanger Outlets mall and the Landers Center, both of which draw upon the regional market. Together, these uses provide high end shopping and national entertainment venues. It is the intent of this district to build upon these existing successes by further developing high end, upscale, nationally recognized retailers to further the area as a destination point. It is also the intent of this classification to provide suitable accessory and support uses for destination areas, such as hotels, restaurants, and other entertainment opportunities.

In order to achieve the desired development pattern and quality, Southaven must closely review development proposals to ensure compliance with this plan. Development must be architecturally superior, possess national prominence and have regional market appeal. Color palettes should lean toward the grayscale and building materials should lean toward heavy window lines, exposed steel framework and increased height of buildings to promote visibility and to create a downtown metropolitan feel.

#### Industrial

The industrial land use classification is designed to provide for areas suitable for industrial activities that are conducted primarily indoors, except for those uses which, out of necessity, must occur outdoors. Such activity will include manufacturing, storage or assembly of goods or products or heavy repair. Industrial uses should not create excessive amounts of noise, odor, light or other nuisances beyond the limits of its property line.

#### Industrial Warehousing and Technology

The industrial warehousing and technology land use classification is designed to provide for areas suitable for activities that are considered industrial due to the scale or mass of the structures, the nature of the activities conducted upon the property, and type or volume of transport traffic associated with these uses. These land uses are conducted primarily indoors and most notably are made up of the significant number of storage and distribution warehouses that have developed in the city over the last two decades. The existing land uses in this classification are most notably recognized by their immense building footprint, with some of the existing structures approaching one million square feet in size.

In addition to the existing warehousing and distribution uses, this classification could appropriately accommodate industrial sectors which include intensive technology, research and development, medical products, pharmaceuticals, electronics, communications, and similar sectors.

Future development in this land use classification should be in the form of a campus like setting and should have direct access to collector level or higher transportation routes.





A warehouse distribution facility on Stateline Road. The facility is well landscaped and is architecturally pleasing.

#### Public Use

This classification is intended to reflect the location of existing public facilities that are of such prominence that each such use is expected to remain over the life of this plan. Such uses include, but are not limited to, schools, public parks and government buildings or facilities. The future land use plan does not designate each and every public use whereas many such uses occur as an incidental development to other uses, such as a small park within a new residential area. Therefore, this land use designation is not intended to become a separate zoning classification.

#### Transition Areas

Transitions are needed in those locations where land use conflicts arise, and such conflicts are most likely to arise where dissimilar land uses are adjacent or near to each other. For Southaven, these conflicts are most likely to occur where commercialization meets residential areas.

This land use classification is intended to be a non-exhaustive indicator of areas where transition measures will be needed to mitigate the incompatibility of commercial and residential land uses. Transition measures may include buffers, land use intensity, design elements or a combination of these efforts.

Transition by buffer – Buffering involves the separation of incompatible uses by both geographical and visual means. Geographical separation is achieved by imposing a specific distance to separate one use from another. Visual separation involves heavy landscaping, fencing, an earthen berm, or a combination of these elements. The width and nature of the buffer, landscaping or other materials should be determined at the time of the commercialization and should be suitable to provide a meaningful separation or sense of separation between commercializing and residential areas.

Transition by land use intensity – Transitioning by land use intensity involves the use of various land uses to serve as a separator between the most and least intense use involved in a land use conflict. For example, low-density single-family homes are not appropriate when located immediately adjacent to a shopping center. To create a suitable transition, less intense uses could be placed next to the shopping center so that single family homes have a more appropriate neighboring use. As development proposals arise, Southaven will have to review each on a case by case basis to determine if this method of transition is appropriate.

Transition by design elements – Transitioning, to some degree, may be accomplished through design features to create separation or at least the sense of separation. Design considerations include, but are not limited to, the following:

- Utilize required open spaces, such as storm water detention basins, to create separation. Developing joint open spaces can further needed separation to mitigate incompatibility, and become a development amenity.
- Arrange site features so that less intrusive elements are toward the less intense land use. For instance, for a multi-story office building, the parking area would be less intrusive for neighboring homes than the building itself. One of the likely **residents'** concerns would be the loss of backyard privacy when viewed from upper story windows. Placing the parking area between homes and the building could alleviate this concern.



- Design the access and internal circulation of adjacent residential uses so that homes seem as distant as possible from the offending use. This technique should also incorporate landscape buffers.
- Where the opportunity presents itself, vertical separation may aid in lessening land use incompatibility.

### Future Land Use Overlay Areas

The City of Southaven has previously created three distinct districts to aid in the development and redevelopment of targeted areas of the city. One of the three districts, the Cotton District (or Metro District) is included as part of the Metro/Retail land use classification. The remaining two districts follow.

### Snowden District

In addition to the land use considerations contained in other portions of this plan, the Snowden District is designated in order to encourage a local and small business presence including, but not limited to, specialty boutiques and eateries that create a sense of place for the surrounding residential areas. Additionally, this district should focus on creating an *experience* for those interacting within this district, rather than simply being a place to shop, work, eat, recreate, and enjoy other offerings.

Further this district is also intended to encourage land uses of such type and character as to support lifestyle activities for the thousands visiting Snowden Grove Park and the BankPlus Amphitheater.

Within this district, the following design criteria is desirable:

- Development in this district should further the effort to create a sense of place. To that end, Southaven should impose architectural requirements to achieve a common theme regarding all aspects of development (architectural features, landscaping, lighting, building mass and articulation, etc.).
- Pedestrian scale development is preferred, and traditional “big box” stores and large franchise venues are discouraged. Smaller

building footprints are appropriate for this purpose and aid in this district being a “walkable” area.

- Mixed, or multi-use buildings are encouraged within this area.
- Expansive parking areas are discouraged. Alternative modes of transportation and shared parking, where appropriate, are desirable.
- Substantive amenities should be included in the development of this area in order to add to the uniqueness and sense of place and aid in creating an experience. Such amenities may be provided either privately through development or by public investment.



This walk up eatery in Eureka Springs, AR is dwarfed by the adjacent building. Although out of scale, its pedestrian level scale is inviting and the colors and design of the building creates interest.



Left: A public park anchors one end of a downtown area.



Below: Multiple amenities within 150 feet of each other create interest in this downtown area.



Amphitheater

Splash pad

Public art including a piano

Shaded seating

Xylophone in a play area.

### West End District

In addition to the land use considerations contained in other portions of this plan, the West End District is designated in order to encourage redevelopment and reinvestment. This area contains some of the oldest development within Southaven. What once was a primary shopping area for Southaven has given way to car lots, pawn shops and other service commercial establishments.

Within this district are a significant number of governmental offices and the commercial base is largely characterized by small, local establishments. A review of the land uses in the area indicates that a proliferation of used car lots exist along Highway 51. Likewise, there is an abundance of automotive service and repair businesses. These uses combined with pawn shops and title loan uses and aging buildings project a negative image of this district. This portion of Southaven is in need of redevelopment and renewal.

To further successful renewal, the following should be considered when approving new development or renovations:

- Newly constructed or renovated buildings should contain architectural features which improve upon the curb appeal of this district.
- For redeveloped properties, site conditions should be improved as needed to cast a positive impression and eliminate blighting influences. For example, curbing, sidewalks, parking and drive areas should be repaved/replaced if in poor condition. Painted surfaces should appear fresh, rather than faded, peeling or otherwise unsightly. Existing landscaping should be maintained healthy or replaced.
- Southaven should impose limits on certain types of development within this area that fail to cast a sense of prosperity. Such uses include, but are not limited to, used car lots, pawn shops, discount retail goods, auto repair and supply shops, payday loan services, title loan services, tobacco or vape shops, massage parlors, and similar.
- Businesses selling products or offering services that are not presently available within this area and designed to attract customers from other portions of the city, may expand market opportunities within this area.
- Southaven should continue to offer incentives to encourage development and redevelopment.
- Southaven should evaluate the existing condition of property and potentially employ enhanced code enforcement efforts to address undesirable conditions.



- Develop an incubator plan to grow new, unique small businesses in the area (pop-up businesses). Consider allowing businesses to open temporarily in existing spaces in an effort to test the market and level of success. If such businesses prove successful, then the city may require its full compliment of approvals and site improvements to bring about conformance with city ordinances. This concept avoids the high front-end costs for business startups and will perhaps encourage new business ventures.

An incubator program may also provide a greater chance for those with limited funding capacity to start a new business. It may be difficult for a young person with limited credit or job experience, to secure the capital necessary to start up a new business and comply with all local regulatory guidelines.

in designating future land uses. Other considerations impacting the future land use plan include the need for densification, the need for revitalization, and the desire to create destination areas.

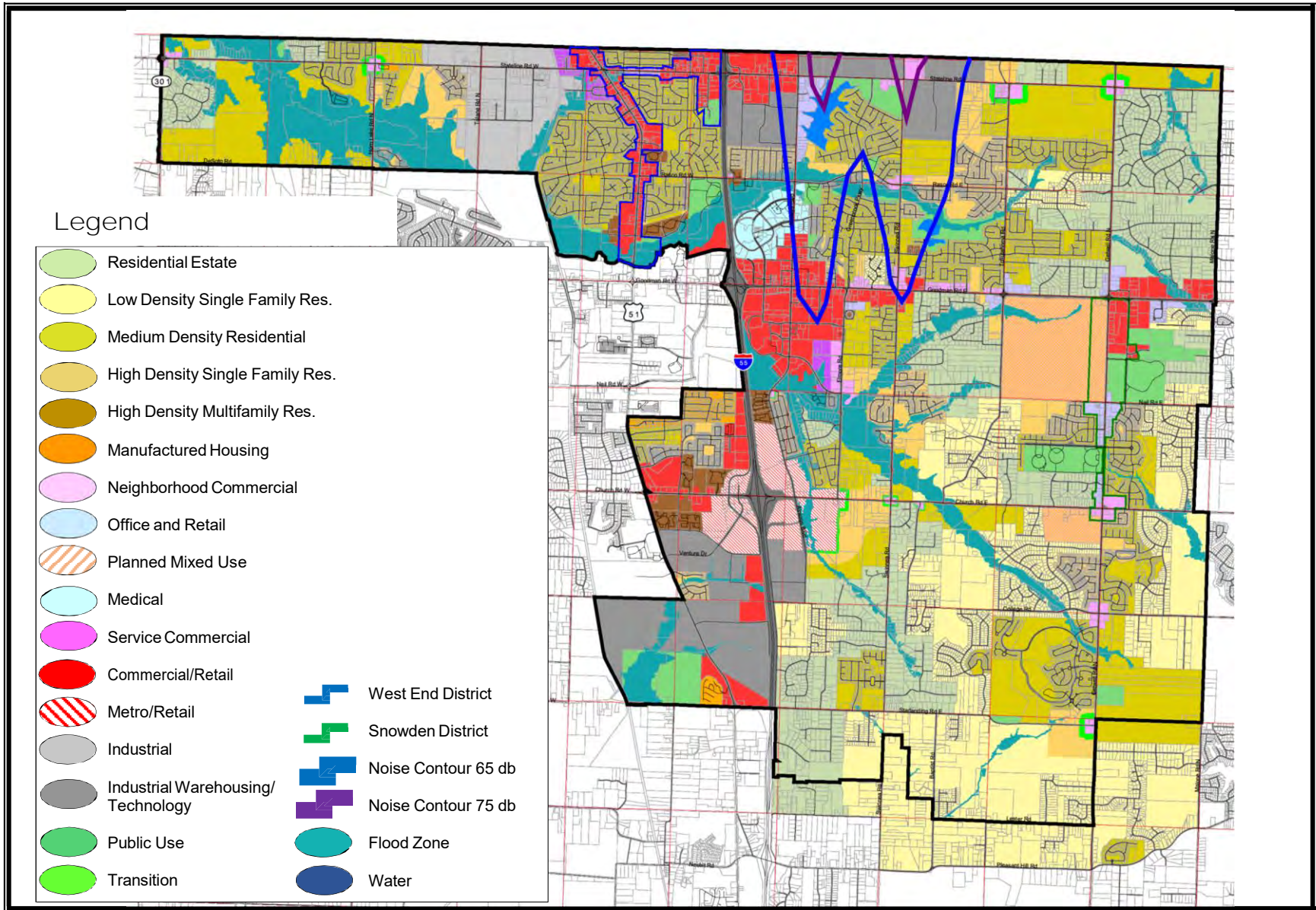
Map 4.4 (following page) sets out in general form the spatial arrangement of future land uses for Southaven and the planning area.



Fairly minor architectural enhancements make a major difference in the appearance of a Dollar General store.

#### Future Land Use Plan Map

The future land use plan designates the type and extent of development desired for the city and planning area. Because Southaven has reached a high level of buildout, existing development patterns play a significant factor



MAP 4.4 Future Land Use Map. Data compiled by Bridge & Watson, Inc.

### Future Land Needs

Over the horizon of this plan, Southaven is expected to grow by an additional 11,000 housing units, more or less. Along with the residential growth will be a commensurate amount of nonresidential development (commercial, industrial, medical, public, etc.). **Southaven's** past development pattern and quantity is instructive in projecting future land needs.

Residential uses consume the largest amount of developed land within the city, utilizing a total of 9,123 acres. Single family living units (which includes manufactured housing) number 17,789 units occupying 8,710 acres. Breaking these numbers down further reveals that only 11% of these single family units utilize 53% of the acreage. The reason for such inefficiency lies in the timing of development.

Within the city, there are 1,882 single family homes which occupy a lot of 1 acre or more, collectively consuming 4,620 acres. The overwhelming majority of these homes were developed prior to the availability of central sewer<sup>15</sup> and thus required larger lots for on-site septic systems. Because centralized sewer is widely available throughout the city, large lots are not required.

Southaven contains 21,891 dwelling units (all units) occupying 9,123 acres of land. On average, each living unit requires 0.42 acres of land, not including space for street rights-of-way. Other statistics related to existing land uses include:

- For each dwelling unit, commercial development consumes 0.05 acres.
- For each dwelling unit, industrial development consumes 0.06 acres.

- For all nonresidential uses (excluding rights-of-way), 0.24 acres of land is consumed for each dwelling unit.

Applying all these statistics to the housing projection, Southaven will need:

- An additional 4,620 acres to accommodate new housing.
- An additional 550 acres to accommodate new commercial development.
- An additional 660 acres to accommodate new industrial development.
- An additional 1,430 acres to accommodate other supportive land uses, not including street and utility rights-of-way.

In total, an estimated 7,260 acres of land will be needed to accommodate the projected growth of 11,000 new dwelling units in the city. Comparing this figure to the **city's** land supply, there is not enough land to accommodate expected future development. In fact, there will be a substantial shortage of land supply within the city and as a result, the growth potential will not be realized.

Southaven needs additional land to accommodate development and at a minimum should annex the planning area. Although annexation of the planning area provides a relatively small amount of unconstrained land for development, it does not solve the larger issues of an overall lack of land supply in Southaven. Few options exist to address this concern.

For Southaven, significant geographic impediments to future annexations exist. With Olive Branch to the east, Hernando to the south, Horn Lake to the west, and Tennessee to the north, there are extraordinarily few opportunities for future annexations.

<sup>15</sup> Summerwood and Whitten Place neighborhoods are prime examples, as they developed without central sewer prior to annexation.

## Community Facilities

Since incorporation in the **1980's**, Southaven has matured into a city which provides an expanding and high level of community services and facilities. As population continues to increase, and as ancillary land uses are developed, there will be increased demands for community facilities and services. This portion of the Comprehensive Plan identifies existing facilities and services in terms of current conditions and seeks to quantify future needs based on expected population growth.

A critically important point is the relationship between community facilities and services and quality of life. It is important for the city to maintain high levels of services and high-quality facilities in an effort to maintain a continuing high quality of life for city residents.

### GENERAL GOVERNMENT SERVICES

General government operations refer to the functions that typically are provided or managed from city hall. This includes a variety of city offices and services: offices of the mayor and board of aldermen, city clerk, utility billing, accounting, legal, engineering, and similar. City hall also serves as the meeting place for the board of aldermen as well as municipal court, planning commission, and other public meetings.

The anticipated growth in population and physical development will have an indirect impact on long term general government needs. As the **city's** various service departments grow in terms of employees and/or services, likely administrative personnel within city hall may need to increase in number. The greatest long term need in this regard will be the adequacy of space within city hall, together with increasing maintenance requirements of an aging building.

City hall is located in the former Northwest Community College facility at 8710 Northwest Drive. The city acquired the property around 1997 after the college moved to its new campus off Church Road. Although this four story facility is

spacious, there are multiple departments and agencies within city hall: **Mayor's** Office, City Clerk, Finance Department, Human Resources, IT, Planning and Development, Building and Inspections, Fire Department Administration, and Utilities. The Southaven Chamber of Commerce maintains an office in city hall, and the FBI leases space for field offices. As time progresses, Southaven must evaluate its space needs and the functionality of city hall.

### PUBLIC SAFETY - FIRE DEPARTMENT

The City of Southaven operates a full time, paid professional fire department which currently staffs 130 personnel, including 10 administrative staff members and 40 personnel per shift. Shift personnel work 24 hour shifts on an A-B-C work schedule. The Southaven Fire Department (SFD) is housed in four (4) fire stations located throughout the city.

The department's administrative staff consists of a Fire Marshal, 2 Fire Inspectors, a Fire Life Safety and Public Information Officer, a Training Officer, an EMS Coordinator, an Administrative Staff Officer, an Administrative Assistant, a Deputy Chief, and a Chief. The Fire Department has a class 3 rating as rated by the Mississippi State Rating Bureau (MSRB). The department is currently utilizing the 2012 International Fire Code, which was adopted in 2014.

**Southaven's** fire department offers the services of fire suppression, investigation, plan review, education, hazmat, EMS, rescue/auto extraction, and heavy rescue. Southaven is party to mutual aid agreements with surrounding fire departments.

**Southaven's** class 3 fire rating is significant. Such ratings are assigned by the Mississippi State Rating Bureau following a comprehensive review of all aspects of the fire protection program. **Southaven's** Class 3 fire rating is among the best in the state. The fire rating of a community is significant because it impacts the rates homeowners and some businesses pay for fire insurance, and it is an indicator of the level of service. High value business

and industry look favorably upon well equipped, staffed and capable fire departments.

The Southaven Fire Department is currently working on plans to further enhance its fire rating by constructing an additional fire station. A new station (Station 5) will be located on Star Landing Road in the Southeast portion of the city. Construction is expected to be complete by 2020.

The **city's** fire station locations bear a relationship to the **city's** fire rating due to run distance. From a scoring standpoint, the Mississippi State Rating Bureau requires stations to be within 1½ miles of developed commercial areas, 2.0 miles of densely developed residential areas and four miles of

scattered residential development. Development more than five miles from a fire station does not enjoy the benefit of the **city's** fire grading.

The map below indicates **Southaven's** fire station locations, including proposed station 5 and buffer rings to indicate run distances. Although run distances are measured in road miles, the buffer rings provide a reasonable indication of station coverage.

Aside from the high level of fire protection offered by Southaven, each fire station houses an ambulance. Further, each piece of fire apparatus carries a paramedic and is equipped with all necessary supplies with the exception of narcotics.

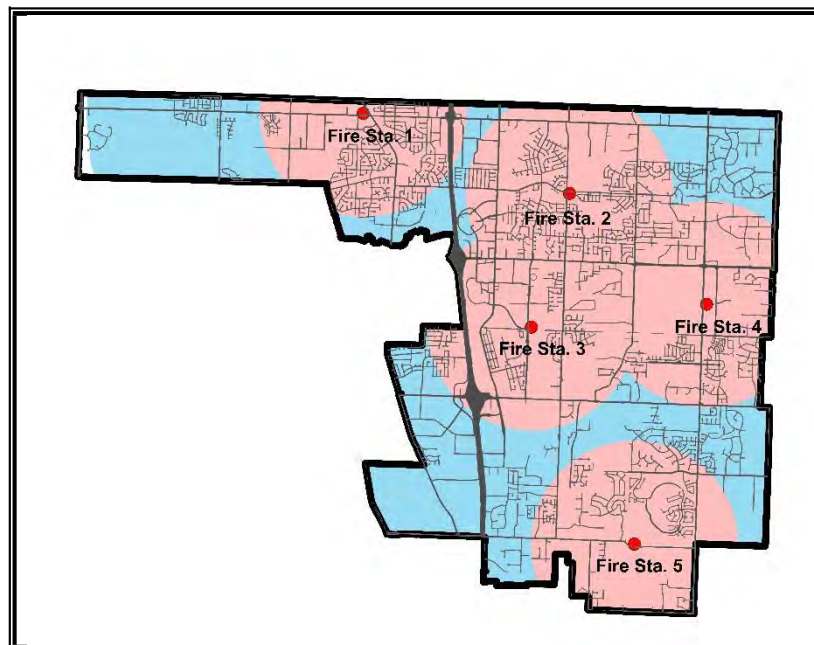
#### Long Term Fire Department Needs

The completion of fire station 5 will significantly improve the fire protection coverage for the south end of the city. Because the construction of this station was promised during a previous annexation, it is important that Southaven fulfill its promise.

An ongoing need the city faces is that of replacing aging fire equipment. As part of the fire rating system, fire trucks (pumpers and ladders) have a limited lifespan. Depending on the type of truck, the lifespan could be twenty to twenty-five years, with the possibility of extending the ratable life through certain testing and certification. Ultimately, if a piece of fire equipment ages out, the MSRB will not count it as a reliable piece of equipment and thus could negatively impact the fire rating.

To avoid unplanned capital expenditures, Southaven should maintain a schedule of the ratable life of the various fire trucks and plan for replacement as needed.

Additional needs within the fire department relate not to firefighting, but instead fire prevention. Southaven offers fire inspections and enforces the International Fire Code along with other building and life safety codes. Building and related codes are periodically updated. As part of the fire rating



MAP 5.1 Fire Station Coverage Areas. The pink shading indicates those areas lying within 1.5 miles (radially) of a fire station. The blue shading indicates those areas lying within 4 miles (radially) of a fire station. Southaven has not only adequate fire coverage, but also overlapping coverage in many areas. Data compiled by Bridge & Watson, Inc.



review, the MSRB requires that modern codes be utilized and that cities not fall more than two code revisions behind. Southaven should be mindful of this requirement and adopt and enforce up-to-date codes as publication cycles occur. Further, as the city continues to develop, additional code enforcement/inspection personnel may be required.

### PUBLIC SAFETY - POLICE DEPARTMENT

The City of Southaven Police Department provides police services throughout the city, and because of effective policing the city has a low crime rate. The police department provides a variety of services including 24 hour patrol and traffic control, DUI enforcement, investigations, K-9 capabilities, public relations, narcotics, and even bicycle patrol.

The Southaven Police Department is located on Northwest Drive near City Hall. The city also has a substation (east precinct) in conjunction with a city fire station on Getwell Road. The city recently open an additional substation (west precinct) on Highway 51. For the purposes of patrol, Southaven is divided into 6 beats.

**Southaven's** police force has grown significantly, a fact that should not be surprising given the **city's** population and territorial growth over time. In 2005, Southaven operated with 82 sworn police officers. Today, that number has grown to 123 and is expected to soon grow to 130.

The United States Department of Justice provides a statistical measure for police coverage via the computation of law enforcement officers per 1,000 persons. See *Crime in the United States, 2017* published by the United States Department of Justice, Federal Bureau of Investigation. For 2017, cities similar in size to Southaven and lying within the east south central portions of the U.S. have on average 2.1 full time law enforcement officers per 1,000 inhabitants. Based upon **Southaven's** 2018 population estimate of 54,944, current sworn officers within the Police Department equates to 2.24 officers per 1,000 persons.

### Long Term Police Service Needs

The Southaven police department should continually strive to increase its capabilities to provide law enforcement services and to fight crime in the community. **Southaven's** adjacency to Memphis, Tennessee has and will continue to require enhanced police services. For the foreseeable future, Southaven should consider the following needs in order to maintain a high level of police services:

1. Technology. Law enforcement techniques are becoming more sophisticated and are increasing the effectiveness of law enforcement. Although often expensive, Southaven should continually acquire and utilize technological advances in policing.
2. Personnel. As urban growth continues, the police force likewise must grow accordingly. Between 2020 and 2040, **Southaven's** population could increase by an estimated 28,500 persons. At the ratio of 2.24 officers per 1,000 persons, Southaven could need an additional 64 officers. However, the need for additional police staffing is not best determined by a simple ratio. Rather, other factors are more probative such as change in crime rate, the nature and location of crimes, call volume, and the effectiveness of policing methods. Southaven must continually monitor law enforcement effectiveness and respond accordingly to maintain a safe community.
3. Facilities. As the police force grows, the need for space increases. Both the East Precinct and the Police headquarters are in need of expansion, and with the likely addition of officers as time progresses, space will become increasingly limited. Southaven should begin the process of planning for expansions to its police facilities.
4. Equipment. A logical component of effective police protection is that of adequate, necessary and dependable equipment. A periodic replacement program should be utilized to ensure officers have the resources to maintain an effective policing program.

Ultimately, it is imperative that Southaven maintain itself as a safe community and it is particularly important that the city avoid any perception of high crime.

Such perception can be detrimental as it tends to encourage people to seek homes, goods and services elsewhere.

#### PARKS AND RECREATIONAL FACILITIES

Southaven operates 30 parks and recreational facilities of all types. In years past, the **city's** park facilities were dominated by numerous small neighborhood parks largely resulting from the subdivision development process. During development, land would be set aside for park purposes and ultimately dedicated to the city for maintenance. As society and recreational preferences have changed, the neighborhood park has become less popular.

In the last 25 years, **Southaven's** parks and recreational program has changed dramatically. Snowden Grove, the centerpiece of the parks and recreational program, was developed in the late **1990's** at a cost of approximately 18 million dollars. Snowden Grove has enabled Southaven to host numerous baseball tournaments including youth world series events.

Not only has the **city's** parks and recreational program expanded, it has also diversified. Southaven currently offers tennis facilities, a volleyball arena, a skate park, an amphitheater which hosts nationally recognized recording artists, and a Field of Dreams to afford the opportunity to play baseball to those that are disabled and developmentally challenged.

The location and complete listing of the current recreational facilities operated by the City of Southaven are indicated on the following map and summarized in the following list. The numerical designation associated with each park corresponds to the map:

1 Southaven Soccer Complex - 4700 Stateline Road

- 8 soccer fields.

2 Farmers Market - 1998 Stateline Road

- area for farmers to sell their goods

3 Vicksburg Park - 1235 Vicksburg Drive

- playground

4 Greenbrook Lake Park - 295 Stateline Road

- pavilion
- picnic area
- picnic tables
- playground
- restrooms
- walking trail

5 Southaven Golf Center - 8925 Swinnea Road

- 9 hole, par 3 golf course

6 Chaparral Park - 8355 Chaparral Lane

- Open space
- playground

7 Saucier Park - 8710 Northwest Drive

- exercise equipment
- lake
- walking trail

8 Carriage Hills Estates Park - 8770 Carriage Drive

- natural park setting
- open space

9 Caprock Cove Park - 8225 Caprock Cove

- ball field
- open space

10 Cherry Valley Park - 7505 Cherry Valley

- football complex/fields
- playground
- walking trail



11 Dickson Park (Brookhaven Park) - 2719 Brookhaven Drive

- pavilion
- playground
- walking trail

12 Southaven Skate Park - 1320 Rasco Road

- skate/in-line hockey area

13 Arena at Southaven - 7360 Highway 51

- volleyball arena

14 Phillip Leach Rotary Park - 365 Rasco Road

- playground
- soccer fields

15 Millford Park - 7900 Millford Drive

- natural park setting

16 Greenbrook Softball Complex - 800 Stowewood Drive

- indoor softball training facility
- 8 softball fields
- open space

17 Central Park - 7505 Stonegate Boulevard

- backstops
- disc golf
- exercise equipment
- lake
- natural park setting
- open space
- picnic area
- picnic tables
- playground
- walking trail

18 Pecan Grove Park - 7205 Pecan Hill Drive

- picnic area
- playground
- walking trail

19 Trinity Pointe Park - 7450 Stonegate Boulevard

- lake
- playground
- walking trail

20 White Ash Park - 7490 White Ash Drive

- open space
- picnic area
- playground

21 Life Park - 140 Guthrie Road

- backstops
- walking trail

22 Southern Pines Park - 6655 Blue Spruce Drive

- lake
- open space
- playground

23 Swinnea Park - Swinnea Road

- natural park setting
- playground

24 Elmore Park - 5915 Elmore road

- natural park setting

25 DeSoto Woods Park - 750 Brookside Drive

- basketball court



26 Ross Point Park - 735 Steward Lane

- open space
- playground
- walking trail

27 Trinity Lake Park - Lakemont Drive

- lake

28 Plum Point Park - 5135 Pear Drive

- picnic tables
- playground

29 Snowden Grove - 3376 Nail Road

- BankPlus Amphitheater
- baseball complex (17 baseball fields)
- Field of Dreams Baseball Field:
  - ball field
  - lake
  - natural park setting
  - open space
  - rubberized playing surface
- rental building
- Snowden House
- Springfest site

30 Southaven Tennis Complex - 3750 Freeman Lane

- tennis courts

The corresponding map (Map 5.2) of park and recreational facilities appears on the following page.

### Long Term Park and Recreational Needs

The City of Southaven is continually upgrading its parks and recreational facilities. Presently, the city is building a 450,000 square foot playground

facility for the disabled and eight additional soccer fields are under construction.

Missing from the **city's** wide array of park and recreational facilities are a splash park, a dog park and additional space for senior citizen activities. Southaven should include these facilities in its capital improvements planning and work toward adding these amenities.

Additional park and recreation needs will relate to population growth and the ebb and flow of desired recreational programs. As population continues to increase not only in Southaven but also in the surrounding areas, the demand for ball field space and program participants will increase. Southaven will need expand facilities to accommodate needs.

In addition to park and recreational facilities, Southaven should consider expanding its cultural amenities. As the population grows it will diversity and with diversity will come interests new to the community. Some in the community have expressed a desire for a performing arts center, which would open the doors for numerous cultural opportunities.



FIGURE 5.1 A splash park in Fort Collins, Colorado. Located in the historic downtown district, this serves as an amenity to further attract people into this commercial area. The water is noise activated. Note the yellow piano in the background as an added element of interest. This photograph was taken on a Sunday morning, thus the absence of pedestrian activity.



#### PUBLIC WORKS DEPARTMENT

The public works department is responsible for providing a variety of services including street and drainage maintenance, mowing and beautification, sanitation (garbage, trash and recycling), and animal control. These tasks are carried out with a variety of personnel and heavy equipment necessary to maintain the **city's** infrastructure. The public works department focuses on maintenance issues and services, while consulting engineers and contractors are utilized to carry out large construction projects.

The public works department maintains approximately 321 miles of local streets. Street maintenance includes duties such as paving and patching of streets, removing limbs from streets and rights-of-way, clearing drainage inlets and swales, and maintaining signage. The condition of streets is one of the most noticeable aspects of a community. Not only can one feel the roughness of poor streets, but damaged pavement, overgrown weeds along the right-of-way, and damaged street signage are also very noticeable. It is extremely important to the quality of life in Southaven that the city continue as a high priority its high level of street and right-of-way maintenance.

Garbage and trash are terms that are often interchanged, but the two are very different. Garbage refers to typical household garbage, and trash refers to items such as yard waste, appliances, discarded furniture, and things of that sort. In Southaven, garbage and trash collection and disposal is provided by a third-party contractor and collection occurs once each week. The city provides supplemental trash collection services for small items. These services are important for a community in order to maintain a healthy environment. Without garbage and trash collection services, some residents may resort to illegal dumping or allow clutter to accumulate in their yards.

Animal control is a service operated under the public works umbrella. Southaven operates a no kill shelter and receives only animals from within the

corporate limits. Annually, the shelter finds homes for approximately 500 animals, with the remainder either being reclaimed by their owner or euthanized due to illness or injury.

In 2010, the city took in 1,799 animals. In 2018, the city took in only 1,023 animals. This trend is opposite that expected given the significant increase in city population. The reduction is attributed to participation in spay and neuter programs.

#### Long Term Public Works Needs

Because the public works functions are largely maintenance related, the most significant need expected for this department is limited to adequate personnel and equipment.

Streets and rights-of-way will require continued maintenance. Southaven has in place a capital improvements program for street overlays. This plan should continually be updated to reflect the continuous aging process of streets, and to add newly developed streets resulting from continued development.

As a policy matter, Southaven needs to very carefully monitor the construction and development of streets associated with new development. During the development process, streets are constructed and maintained by the developer and, at some point, are dedicated to the public for maintenance. Southaven should ensure the appropriate financial security is in place in the event the developer fails to complete the streets or other required infrastructure.<sup>16</sup>

There is a need for expanded animal control facilities. Presently, there is no dedicated space available to utilize for animal adoption purposes. As part of this facility, a dedicated park area to allow adoptive pets to interact with existing family pets should be included.

<sup>16</sup> It is not uncommon for streets to receive final maintenance and paving well after homes have been built and occupied. If the developer fails in his responsibility, then

the city is faced with the task of completing the **developer's** infrastructure responsibilities.

## WATER SERVICE

The City of Southaven provides water service to most areas within the corporate limits. Areas not served by the city are served by other utility companies pursuant to a certificate of public convenience and necessity. Regardless of the service provider, water services for domestic and fire protection purposes are widely available in all portions of the city.

As growth occurs, Southaven will face the challenge of maintaining sufficient water supply, storage capacity, flow and pressure. Over the horizon of this plan, some 28,500 new persons are expected to arrive in the city, not to mention the additional commercialization and support facilities that will follow. It is recommended that Southaven develop a master plan for necessary upgrades to its current water system.

Another challenge the city will face is that of ongoing maintenance. As infrastructure ages, maintenance requirements increase. It is not uncommon for municipal authorities to defer system maintenance for as long as possible to keep user fees low. It is recommended that Southaven periodically review its utility rate structure to make sure rates are set to sufficiently cover the cost of needed maintenance.

## SANITARY SEWER SERVICE

The City of Southaven operates a central sewer collection and transportation system, and sewage treatment is handled by the DeSoto County Regional Utility Authority<sup>17</sup> (DCRUA) and the City of Memphis. Generally speaking, Memphis receives and treats the wastewater generated from within the Horn Lake Creek basin, and DCRUA receives and treats wastewater from other portions of DeSoto County. Ultimately, Southaven has no responsibility for sewage treatment capacity which sometimes becomes a limiting factor for new development.

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<sup>17</sup> The DeSoto County Regional Utility Authority is a county wide quasi-governmental agency which operates the sewage treatment facilities in the other cities as well.

Sewage treatment capacity, however, can still become an issue for Southaven in that the responsibility falls to other agencies. Fortunately, DCRUA has capacity to accommodate new development and has an obligation to ensure capacity to accommodate new development. Memphis, on the other hand, is becoming limited in its capacity. Southaven must closely monitor the Memphis capacity and, if no other reasonable alternatives are available, may need to develop a plan to pump wastewater over the basin rim to transport it to DCRUA. With close monitoring, sewage treatment capacity should not become an impediment to future development.

**Southaven's** sewer collection system stretches to nearly every corner of the city and nearly all structures are connected. Much of the sewer extensions have been accomplished as a result of private development. Southaven installed primary collection (trunk) lines, and developers have extended from those primary lines to service their developments. This sewer extension policy, coupled with the rapid development that has occurred, significantly minimizes the need for Southaven to plan for costly sewer extensions.

## PLANNING AND DEVELOPMENT

The City of Southaven provides planning and development services, which encompasses an array of functions. Among the functions of this department include building permitting and inspection, code enforcement, and planning services.

Building permitting and inspections is a function of the adopted building and life safety codes. This service is especially important to ensure the safety and durability of construction and to maintain a positive image in the city.

Code enforcement services relate to the necessity to compel property owners to cut their grass, correct illegal signage, avoid accumulation of clutter or junk



cars, etc. The absence of an effective code enforcement program can be problematic in that code violations create a negative impression upon those visiting or living in the city. The following series of photographs were not taken in Southaven but do demonstrate the type of problems that arise if not kept in check.



Top Left: An over utilized dumpster in a commercial area. The collection frequency is not what it should be.  
Top Right: A dilapidated home is falling in. Not only is it unsafe and accessible to the public, it is an eyesore.  
Bottom Left: A makeshift auto repair garage has sprung up in this residential neighborhood.  
Bottom Right: This home has an overgrown and cluttered appearance.

Although beauty is in the eye of the beholder, each of the conditions in the photographs above can be remedied or avoided through the application and enforcement of proper codes. The conditions do nothing to better their neighborhoods, increase property values or provide a high quality of life. The city must continually enforce its codes to avoid the blighting impacts of inadequate property maintenance.

Maintaining up to date codes is also important for a community. Building materials and methods change over time and modern building codes account for these changes, providing guidance to inspectors as to the proper use of materials or building systems. Updated codes also factor into a **community's** fire insurance rating. Southaven should continue to maintain up to date codes.

Planning services entail the administration of the **city's** long range plan along with zoning, subdivision regulations, flood hazard regulations, sign regulations, and other development related regulations. These efforts are carried out not only by department staff, but also with the utilization of a Planning Commission comprised of local citizens.

#### Long Range Planning and Development Needs

As with other departments, the planning and development department long range needs relate to personnel and equipment. As the city continues to develop, and as neighborhoods continue to age, there will likely become a need for additional personnel to accomplish code enforcement and inspections. Additional administrative staff will likely become necessary as Southaven expands the programs, or ordinances, it utilizes to maintain a high quality of life through this department.

Aging neighborhoods will become increasingly problematic from a code enforcement standpoint. Presently, older neighborhoods with a higher prevalence of rental property generate substantially more code enforcement calls when compared to other neighborhoods. It is imperative that Southaven not allow code enforcement needs to exceed its capability to respond, either with sufficient personnel or appropriate codes. The city must closely monitor conditions in all neighborhoods and respond accordingly with modified or updated codes, personnel, or other appropriate measures.



### SCHOOL FACILITIES

The City of Southaven lies within the DeSoto County School District and there is no separate municipal school district. Within Southaven are ten of DeSoto **County's** school facilities with a total enrollment of 10,914 students for the 2018-2019 school year. This constitutes 32% of the districtwide enrollment.

The school system has seen significant growth. The 2010-2011 school year saw enrollment at **Southaven's** schools of 10,451 students, which indicates a 4.4% increase in school enrollment over this eight-year period. As **Southaven's** population continues to increase, so will school enrollment.

Those public school facilities within Southaven are:

- Southaven Elementary School
- Southaven Intermediate School
- Southaven Middle School
- Southaven High School
- DeSoto Central Primary School
- DeSoto Central Elementary School
- DeSoto Central Middle School
- DeSoto Central High School
- Hope Sullivan Elementary School
- Greenbrook Elementary School

For the enrollment periods measured above, four schools saw a decrease in enrollment: Southaven Intermediate School, Southaven Middle School, Hope Sullivan Elementary School, and Greenbrook Elementary School. These decreases could be the result of any number, or a combination, of factors. However, one common thread among each of these schools is that they serve some of the oldest neighborhoods within the city. It is entirely possible that families with children prefer housing in newer portions of the city that are served by newer school facilities.

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<sup>18</sup> The DeSoto Central attendance zone stretches from Highway 51 to Malone Road and encompasses much of the lands within the city that have seen new subdivision development.

The DeSoto Central campus and related schools are the newest in Southaven and have seen enrollment increase by 580 students over the past 8 years. These increases are clearly a product of new construction within the attendance zone<sup>18</sup>.

All aspects of the DeSoto County School District, including plans for future facilities, lie in the hands of the DeSoto County Board of Education and Superintendent. However, **Southaven's** role in education is that of providing a high quality of life for its residents in an effort to attract younger families to older residential areas and thus maintain enrollment in the older school facilities.

Southaven is also home to two faith based private schools: Northpoint Christian School and Sacred Heart School.

Northpoint Christian School, which was formerly known as Southern Baptist Educational Center (SBEC), was established in 1974 and was located at the site of Broadway Baptist Church. Over the years, the campus has expanded to include athletic facilities, and serves approximately 1,100 students in grades K-3 through 12.<sup>19</sup> Sacred Heart School is a Catholic elementary school located on Tchulahoma Road.

Higher educational opportunities are also available in Southaven. Northwest Mississippi Community College (NWCC) maintains a campus, located along Church Road. NWCC offers a variety of course studies and partners with the University of Mississippi in the two plus two program. NWCC provides the first two years of academic programs, and the University of Mississippi provides the third and fourth years of study toward a **bachelor's** degree at the NWCC campus.

<sup>19</sup> See <http://ncstrojans.com/about-us/history>

#### LIBRARY FACILITIES

Southaven is part of a five-county regional public library cooperative operating as First Regional Library. Southaven is home to the M. R. Davis Public Library, located near city hall on Northwest Drive.

The M. R. Davis Public Library was constructed approximately ten years ago and is an appropriate addition to the collection of civic uses on Northwest Drive, which includes the following civic uses: City Hall, Saucier Park, and the Southaven Police Department.

#### COMMUNITY/CIVIC CENTERS

Southaven is home to two facilities that serve as community or civic centers: Landers Center and Snowden House.

Landers Center is a multi-use facility funded by the DeSoto County Board of Supervisors and located at Church Road and I-55. This facility is made available to the public for public or private functions. The Landers Center is utilized for a variety of functions including basketball and hockey games, concerts, theatrical performances, school functions, and even the Mid-South Fair moved from Memphis to the Landers Center. This facility has been a great benefit to the community and is one of the cornerstone venues within the Metro/Retail land use classification.

The Snowden House is located on Snowden Lane adjacent to Snowden Grove park and the Snowden Grove amphitheater. This 4,000 square foot house can seat up to 75 people and is used for receptions and similar gatherings. The Snowden House is a point of historical significance for the surrounding community.

#### COMMUNITY HEALTH CARE FACILITIES

Southaven is blessed to be the home of Baptist Memorial Hospital-DeSoto, which is commonly referred to as Baptist DeSoto. Baptist DeSoto was designated as a Top Performing Hospital by U.S. News & World Report and employs nearly 2,000 persons.<sup>20</sup>

Baptist DeSoto has grown significantly over time in both its facilities and medical services. Included among the medical services are a newly expanded emergency room, comprehensive heart program, rehabilitation services, a **women's** center, cancer center, outpatient diagnostic center, hospice care, and a sleep disorder center.

Aside from the substantial healthcare services available at Baptist DeSoto, the area surrounding the hospital has developed with a variety of clinics and medical specialties.

The City of Southaven is not without appropriate healthcare facilities for a city of its size.

<sup>20</sup> <https://www.baptistonline.org/locations/desoto>

Transportation is the key element that ties Southaven to the remainder of the world; however, transportation encompasses more than streets and automobiles. Pedestrians and bicyclists are also an important consideration given the efforts of the City to promote walkability and to further its complete streets policy.

Transportation has a direct impact on land use patterns, as development typically occurs only where vehicular access is available. Generally speaking, Mississippians are not walkers. We like to drive to the front door of our destination. While reliance on the automobile will remain the primary mode of transportation within Southaven, it does not have to be the only option. Walkability and multimodal transportation availability are an important part of increasing the quality of life in a community.

Planning, design, and construction of the City's system of streets and major thoroughfares are primary responsibilities of local government. Not the least of these responsibilities is the coordination of the actions of the numerous public and private organizations concerned with thoroughfare construction in the City and surrounding areas, including private developers, the Mississippi Department of Transportation (MDOT), DeSoto County, and adjacent municipalities.

Southaven has a very well developed transportation network with primary streets laid out on a 1 mile grid pattern. Because of the **city's** high level of build out, the need for new primary transportation routes is limited. As the city continues to grow, new internal streets (minor streets) will be needed to access properties, and street improvements will be needed to handle increased traffic volume.

#### FUNCTIONAL CLASSIFICATION

For purposes of this plan, the street network in the city and planning area is assigned a functional classification. The functional classification identifies each **street's** role with respect to the city-wide transportation system and is based on the competing roadway functions of mobility versus access. Mobility and access functions may be thought of as follows:

**Mobility function** – The roadway is of such character that traffic travels at higher rates of speed with fewer interruptions in flow from intersecting roadways or drives. Drivers enjoy a higher degree of mobility. An interstate highway provides high mobility.

**Access function** – The roadway provides frequent opportunities for access to and from adjacent properties, thus drivers frequently slow to make turns or pull into traffic. With all the turning movements, traffic must move slowly, thus reduced mobility, but traffic enjoys full access to adjacent properties.

These functions are in competition with each other because as the mobility function increases, the accessibility function decreases, and vice versa. Determining the functional classification can be debatable, particularly for adjacent sub classes such as major collector versus a minor arterial. Other factors are considered in determining the functional classification including number of lanes and traffic volume.

The functional classifications are defined as follows:

#### Interstate Highway Arterial

Interstate 55 is the primary north-south route passing through Southaven. Carrying nearly 80,000 cars per day, I-55 is the most heavily traveled arterial roadway in the city. Connecting the Great Lakes to the Gulf Coast, I-55 carries cross-country travelers as well as daily commuters. As part of the interstate system, I-55 is designed for high mobility with limited access, as access points are only through interchanges.

#### Major Arterial Streets

Major arterial streets are designed to move large volumes of traffic about the metro area and provide access to adjacent land uses. Likewise, major arterial streets serve to connect major centers of urban activity and to link rural areas with urban areas.

### Minor Arterial Streets

Minor arterial streets are also designed to move large volumes of traffic and provide access to adjacent land uses. Minor arterials generally provide for shorter trips compared to major arterials, and they provide lower volume connections between urban cores. Portions of Stateline Road are the only minor arterial streets designated in this plan due to the lower traffic flows.

### Collector Streets

Collector streets are thoroughfares that collect traffic from local streets and channel it into the arterial street system. As such, collector streets drain traffic from local streets and route this traffic to the arterial system or to traffic generators such as areas of commercial activity. Within this plan a distinction is made between major collector streets and minor collector Streets.

Although subtle, the primary distinction relates to length of route, traffic volume, density of connecting drive, and other factors influencing the “ease” of traffic flow. Major collectors are those collector streets which are the route of choice for many drivers.

### Minor / Local Streets

Minor / Local streets are designed for low speed traffic and are laid out generally in a manner that discourages through traffic. The principal purpose of local streets is to provide access to adjoining property and connect local neighborhoods to higher level streets. In principle, a minor/local street should not connect directly to an arterial street. However, because of the evolution of the urban landscape and transportation improvements, there are today local streets that do connect with arterials<sup>21</sup>.

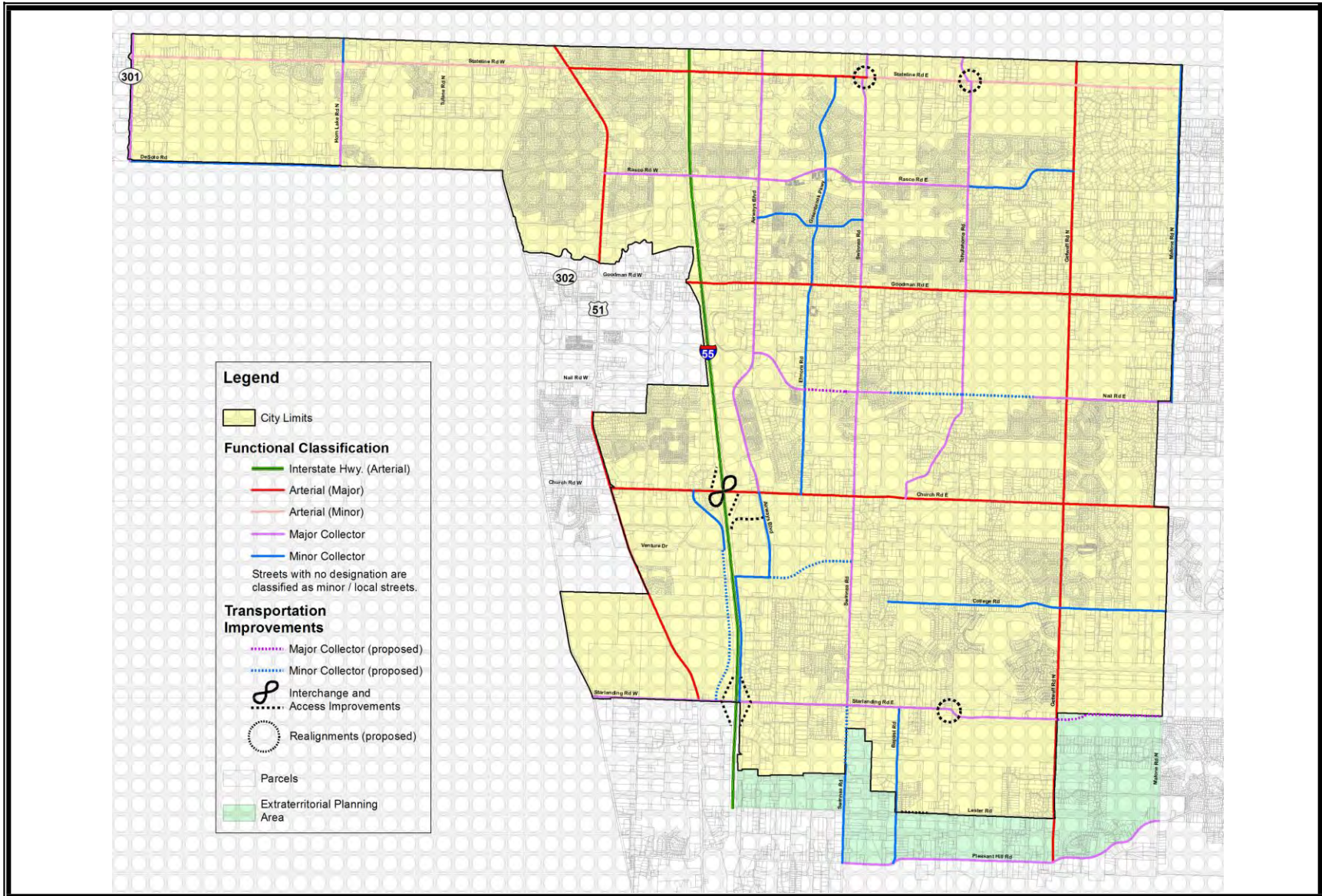
### Alley

Alleys are designed to provide residents or owners rear access to their property. Historically, Southaven has discouraged the use of alleys in residential areas. This practice should be reconsidered as alleys provide a means to accomplishing a more pleasing street corridor without the prevalence of driveways or garage doors. Alleys should be restricted to one-way traffic with on-street parking allowed along the adjacent minor streets. As a less formal element of the **city's** transportation network, alleys are not expected to have sidewalks or curb and gutter. Alleys often are designed to have a reverse crown to convey storm water.

The functional classification of **Southaven's** roadways is depicted on the next page in Map 6.1.

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<sup>21</sup> Church Road is a case in point. Approximately twenty years ago, Church Road was two lanes wide, terminated at Getwell Road, and had no interchange with I-55.



MAP 6.1 Functional Classification.

#### OTHER MODES OF TRANSPORTATION

Although automobiles are the most important mode of transportation, there are others: rail service and pedestrian ways.

#### RAIL SERVICE

Southaven contains a single rail line which runs north and south through the city approximately one-half mile west of Highway 51. The Grenada Railway, LLC passes through Southaven, Hernando, Grenada and on to Canton, MS. It is considered a short line railroad and over the years, due to needed repairs, has been downgraded to local service only.

According to the March 2016 *Mississippi State Rail Plan*<sup>22</sup>, an 81 mile stretch of the Grenada railway was embargoed in 2011 and has been without service since. Significant steps have been taken to resurrect the rail line and increase its service capacity, including the formation of the North Central Mississippi Regional Railroad Authority.

Fortunately for Southaven, this rail line does not play a significant role in the local economy and is not used for passenger transportation. If and when the rail line is rehabilitated, it may serve some meaningful role in the local economy.

#### PEDESTRIAN WAYS

Prior to this planning effort, Southaven developed a city-wide path plan and is progressing toward fulfilling that plan. Although the term “pedestrian” connotes a person walking, as used in this plan, pedestrian ways are considered to be paths designated for walkers, runners or bicyclists. Pedestrian mobility is becoming increasingly important as environmental

preservation, air quality, traffic congestion, healthy living, and other concerns increase in popularity.

Cycling has become a very popular form of exercise and recreation. Although enthusiasts enjoy riding dozens of miles along self-defined routes through the city, **Southaven’s** efforts to create dedicated bike lanes and paths will make for a safer riding experience.

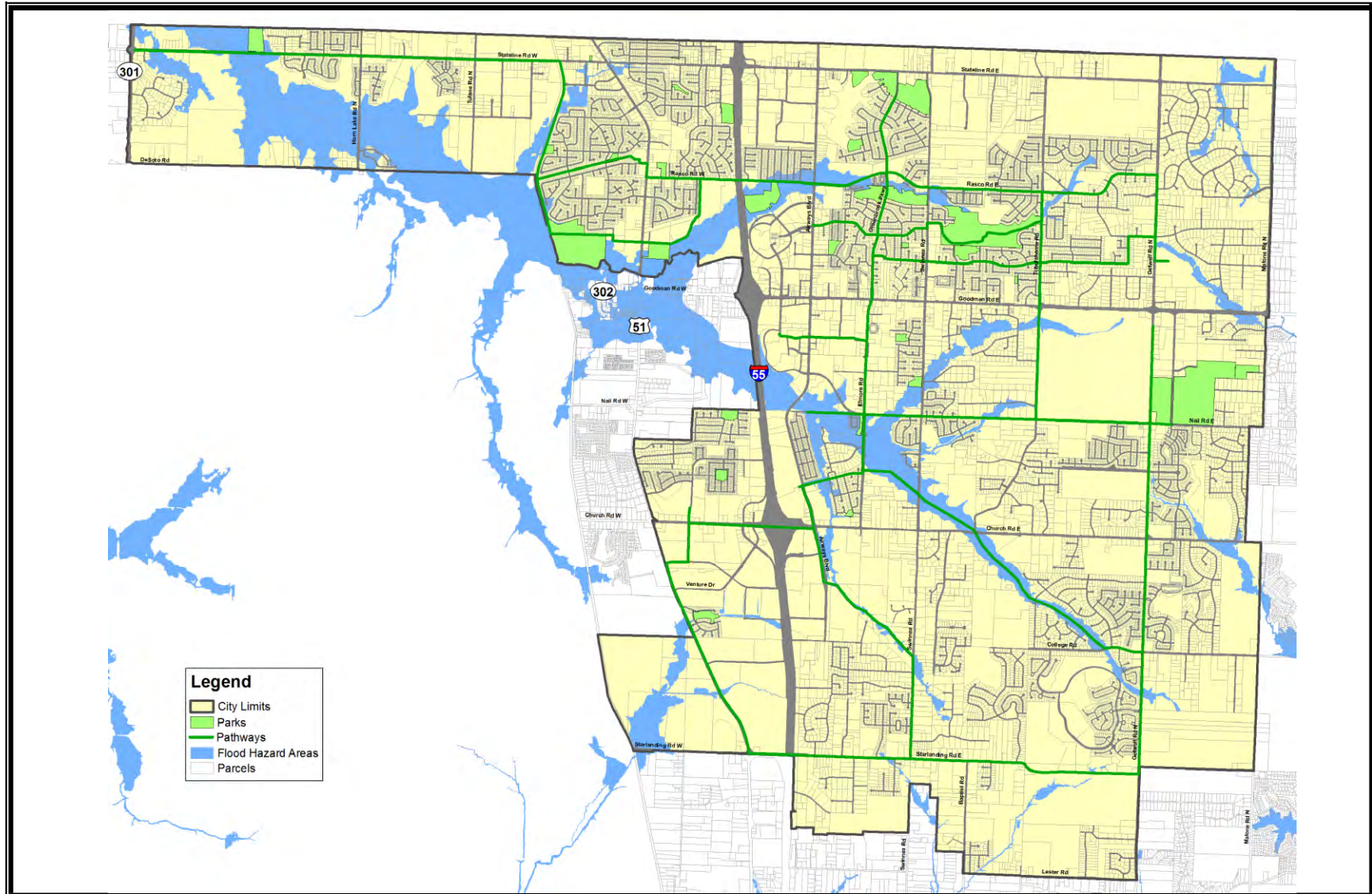
Because of the increasing popularity of cycling, providing safe and complete routes to accommodate cyclists is also viewed as a quality of life attribute. To further create quality of life opportunities, and build upon the experience of living in Southaven, the city should continue fulfilling its pathways plan.

The pathways plan is designed to link neighborhoods to parks, schools and commercial centers. Map 6.2 (following page) demonstrates the desired routes for new pathways, some of which have been completed. Dark green lines indicate the paths, while the lighter green shaded areas indicate city parks.



A multi-use trail in Ridgeland, Mississippi.

<sup>22</sup> Prepared by the Mississippi Department of Transportation



MAP 6.2 Pathways Plan.

### ROADWAY DESIGN COMPONENTS

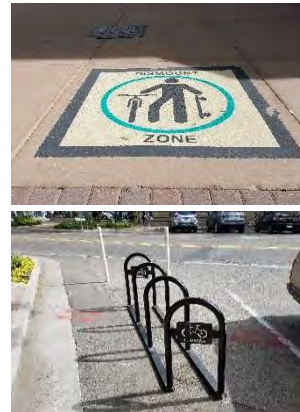
Roadway design has as much visual impact upon the community as does the architecture of adjacent buildings. In the urban environment, roads are more than a means to convey vehicles from one point to another. Roads are the opportunity to create functional, pleasing, safe, multimodal corridors which contribute to the *experience* of place.



Although this image was captured in another locality, there is nothing inviting or inspiring about the resulting corridor. Note the absence of landscaping and the prevalence of cars, driveways, and garage doors.

A transportation corridor must contain the right elements in order to contribute to the sense of place. Figure 6.1 (following page) demonstrates the various components of the street corridor, and the tables that follow identify the appropriate mix of the various components depending on the functional classification and locational conditions. It should be noted that Figure 6.1 collectively does not reflect recommended street design, as it is unlikely that any single street would have a sidewalk, multiuse trail, and a bike lane. It only demonstrates the components. Also absent, but no less important, are other features such as street lighting, street furniture, signage, signalization, fire hydrants and conveniences such as bike racks and watering stations.

Thoughtful design elements are critical in forming pleasing street corridors. Such elements include landscaping, pedestrian conveniences, and unique features that simply tend to make a place unique. Street plantings aid in creating interest and providing natural beauty along a corridor. Canopy trees provide especially important shade for **Southaven's** hot, humid summers. Bicyclists need places to park and secure their bikes. Where pedestrians are blended with bicyclists, safety should be considered. Where the opportunity exists to create something truly unique to the community, doing so can add immeasurable value.



Left: A “dismount zone” requirement in a busy pedestrian area in the historic downtown area of Fort Collins, CO. Also nearby is a parking space dedicated to bicycles.



Left: A bicycle shop appropriately located along a bike path in Covington, LA. This bike path follows an old rail spur and slices through a city block, creating the opportunity for a well shaded, small pocket park. Also located there is a small snack bar relying on walk-up traffic.



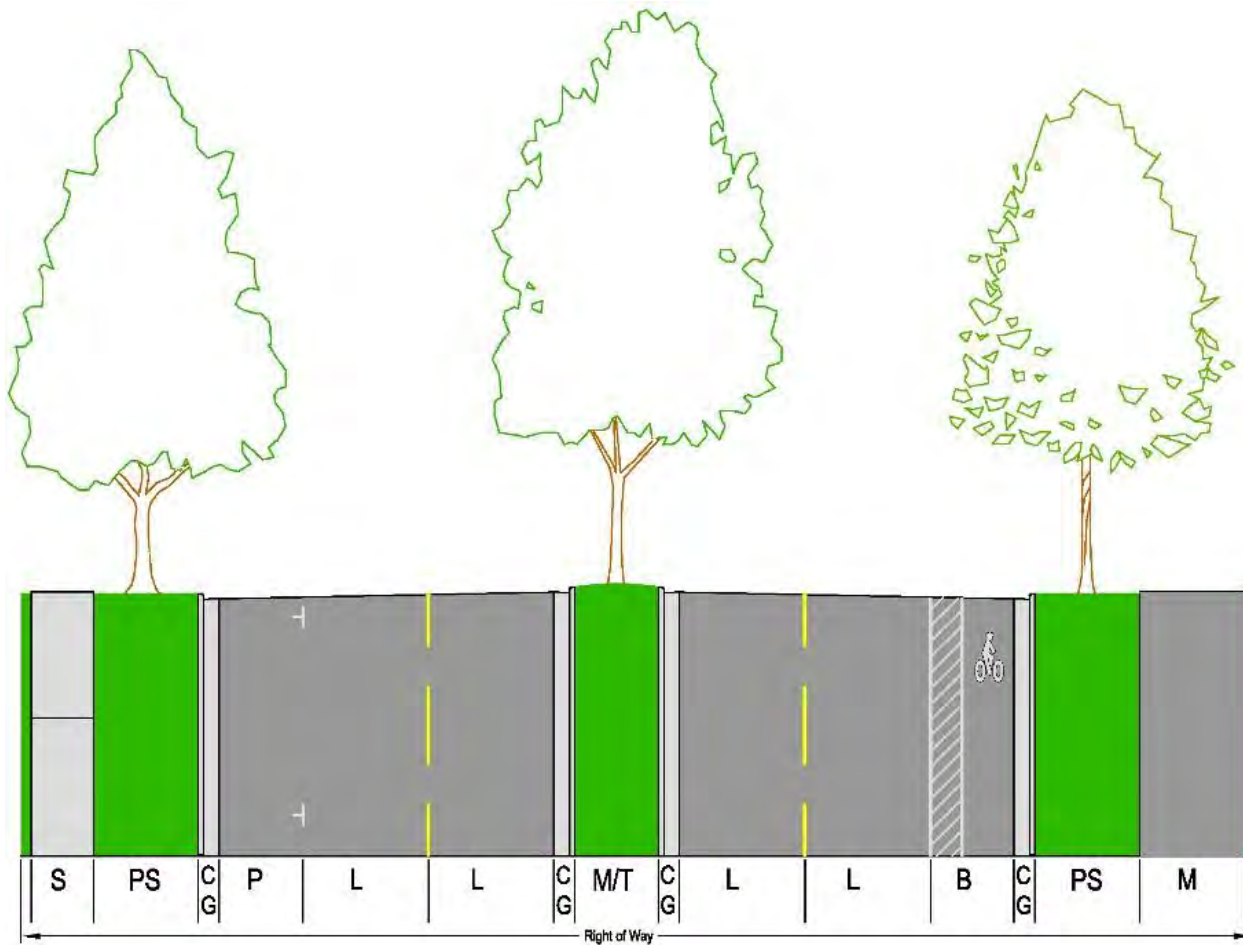


FIGURE 6.1 Various components of the street corridor. The lettering has the following meaning:

S = Sidewalk  
PS = Planting Strip  
CG = Curb and Gutter  
P = Parking Lane

L = Through Lane  
M/T = Median or Continuous Turn Lane  
B = Bike Lane  
M = Multi-Use Trail



TABLE 6.1. Street component requirements by street type and location.

| Street Type/Area   | Min. ROW (ft.)   | Min. No. of Through Lanes | Street Corridor Components |                |               |         |                     |                |                 |
|--|--|---------------------------|----------------------------|----------------|---------------|---------|---------------------|----------------|-----------------|
|  |  |                           | Sidewalks                  | Planting Strip | Curb & Gutter | Parking | Median or Turn Lane | Bike Lane      | Multi-use Trail |
| Interstate Highway   | **Controlled by the Mississippi Department of Transportation and the Federal Highway Administration.** |                           |                            |                |               |         |                     |                |                 |
| Arterial (major and minor)   |  |                           |                            |                |               |         |                     |                |                 |
| Snowden & Metro Dist.  | 106 <sup>1</sup>   | 4                         | ■ <sup>3</sup>             | ■              | ■             | X       | T                   | ■ <sup>2</sup> | ■ <sup>2</sup>  |
| Other Areas  | 106  | 4                         | ■ <sup>3</sup>             | ■              | ■             | X       | T                   |                | ■ <sup>6</sup>  |
| Major Collector  |  |                           |                            |                |               |         |                     |                |                 |
| Snowden & Metro Dist.  | 95 <sup>1</sup>  | 4                         | ■ <sup>3</sup>             | ■ <sup>5</sup> | ■             | □       | M                   | ■ <sup>2</sup> | ■ <sup>2</sup>  |
| Other Areas  | 95   | 4                         | ■ <sup>3</sup>             | ■ <sup>5</sup> | ■             | □       | T                   |                | ■ <sup>6</sup>  |
| Minor Collector  |  |                           |                            |                |               |         |                     |                |                 |
| Snowden & Metro Dist.  | 60   | 2                         | ■                          | ■ <sup>5</sup> | ■             | □       | □                   | ■              | □               |
| Other Areas  | 60   | 2                         | ■                          | ■ <sup>5</sup> | ■             | □       | □                   | ■              | □               |
| Local/Minor  | 50   | 2                         | ■ <sup>4</sup>             | ■              | ■             | □       | -                   | -              | -               |
| Alley  | 20   | 1                         | -                          | -              | -             | -       | -                   | -              | -               |
| <b>Key:</b><br>■ = Required Component   □ = Permitted Component   M = Median   T = Continuous Turn Lane   X = Not Recommended  |  |                           |                            |                |               |         |                     |                |                 |
| <b>Footnotes:</b><br>1 – The right-of-way in these areas may be less in order to increase the compactness of development, provided all other components or suitable alternatives are provided.<br>2 – Either a bike lane or multi-use trail should be provided, or a combination of the two may be appropriate. For existing roadways with adequate pavement width, restriping to achieve a bike lane may be practical, but less desirable. Further, depending upon the compactness of development, a multi-use trail may not be in character. 3<br>- Where a multi-use trail is provided, it may serve in place of the sidewalk on one side of the street.<br>4 – Sidewalks are not recommended along cul-de-sac streets.<br>5 – Where on street parking is provided in commercial areas, the required planting strip may be reduced to non-continuous landscape islands. The parked cars will serve to separate pedestrians from traffic.<br>6 – Although a multi-use trail is more desirable, for continuity purposes, a striped bike lane may be more appropriate. |  |                           |                            |                |               |         |                     |                |                 |



TABLE 6.2. Street component dimensional standards.

| Street Type   | Through Lane Width (ft.)  | Street Corridor Component Dimensions (ft.) |                |                            |                      |        |           |           |                 |
|---|---|--|----------------|----------------------------|----------------------|--------|-----------|-----------|-----------------|
|   |   | Sidewalks                                  | Planting Strip | Curb & Gutter <sup>2</sup> | Parking <sup>1</sup> | Median | Turn Lane | Bike Lane | Multi-use Trail |
| Interstate Highway  | **Controlled completely by the Mississippi Department of Transportation and the Federal Highway Administration.** |  |                |                            |                      |        |           |           |                 |
| Arterial  | 12  | 5  | 8              | 6-24                       | -                    | 10     | 12        | 10        | 8               |
| Major Collector   | 12  | 5 <sup>3</sup>                             | 8              | 6-24                       | 7                    | 10     | 12        | 10        | 8               |
| Minor Collector   | 11  | 5  | 6              | 6-24                       | 7                    | 10     | 12        | 10        | 8               |
| Local/Minor   | 11  | 5  | 6              | 6-24                       | 7                    | -      | -         | -         | -               |
| Alley   | 15  | -  | -              | -                          | -                    | -      | -         | -         | -               |
| Footnotes:<br>1 – Including 24 inches of available wheel space in the gutter yields a space width of 9 feet.<br>2 – This standard is expressed in inches. 6 inch tall curb with a 24 inch gutter.<br>3 – Additional width is needed in commercial areas where storefronts are adjacent to the sidewalk. |   |  |                |                            |                      |        |           |           |                 |

### TRANSPORTATION IMPROVEMENTS

Map 6.1 (Page 66) indicates several needed improvements to the street network within Southaven. The improvements are more particularly described as follows:

New Street Connections or Extensions – The opportunity exists to increase connectivity along the Nail Road East corridor. Presently, segments of the roadway have been constructed. As new development occurs, Southaven should ensure the completion of this corridor. Nail Road East will provide an additional east-west route to move traffic from newly developing areas along Getwell Road to the commercial cores at Goodman Road and Church Road.

An opportunity exists to extend Star Landing Road further east. Presently, Star Landing Road terminates at Getwell Road, and considering the amount of residential development presently and potentially lying east of Getwell Road, this easterly extension will be necessary to move traffic more efficiently. This extension becomes increasingly important given the long range plans for a new interchange at I-55 and Star Landing Road.

There also exists a need for an I-55 Frontage Road, west of I-55 between Star Landing and Church Road. Presently, this area has developed into predominately industrial warehousing uses and additional land is available for development. Increased visibility from I-55 is beneficial for development purposes and providing an alternate route for truck traffic to access I-55 alleviates some traffic pressure along Highway 51. Finally, this frontage road would provide better access to undeveloped parcels thus encouraging development.

South of Church Road, west of Swinnea Road lies property that is ripe for development of both commercial and residential character. As development occurs, Southaven should ensure that a collector level access route is provided to Swinnea Road. This route will provide an alternate access into the expected heavily developed area around the Church Road interchange (within the Metro / Retail future land use district).

Finally, an opportunity exists to extend Swinnea Road south of Star Landing Road to create a through connection with Pleasant Hill Road.

Realignments – There exist within the city two intersections that lack desirable configuration. These are Tchulahoma Road and Stateline Road, and Swinnea Road and Stateline Road. In both cases, the intersections are offset which makes for less than ideal maneuverability. Although existing development patterns impose practical difficulties in correcting these intersections, Southaven should be mindful of the need and take advantage of any opportunity that arises to make the correction.

One other realignment suggested is the “S” curve along Star Landing Road. Traffic is required to slow to 25 mph to safely navigate this curve. To the extent practical, consideration should be given to realigning portions of Star Landing Road to lessen the severity of the curve. This correction will become increasingly important when the Star Landing Road interchange is built, and additional residential development occurs in the eastern portion of Southaven.

Interchange and Access Improvements – Modifications to I-55 lie strictly within the domain of the Mississippi Department of Transportation and the Federal Highway Commission. Improvements are proposed to the Church Road interchange which would increase its traffic handling capability. A half cloverleaf design is proposed along with the realignment of ramps. Once complete, development of the Metro/Retail future land use district will likely accelerate.

Also, a new interchange is proposed at Star Landing Road and I-55. When constructed, this new interchange will have a significant impact on area land uses, traffic patterns, and the development of remaining vacant land. When this interchange is constructed, Southaven should revisit this plan and amend accordingly.

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE  
CITY OF SOUTHAVEN, MISSISSIPPI AMENDING THE SOUTHAVEN CODE OF  
ORDINANCES TITLE XIII, CHAPTER 19, SECTION 13**

**WHEREAS**, Mississippi Code Section 21-17-5 provides that the City of Southaven (“City”) shall have the power to alter and modify ordinances with respect to such municipal affairs, property and finances which are not inconsistent with the Mississippi Constitution of 1890, the Mississippi Code of 1972; and

**WHEREAS**, Mississippi Code Section 17-1-9 provides that the City shall have the power to make regulations with reasonable consideration, among other things, to the character of the district and with a view to conserving the value of buildings and encouraging the most appropriate use of land in the City; and

**WHEREAS**, Mississippi Code Section 17-1-7 provides that the City shall have the power to regulate and restrict the erection, construction, reconstruction, alteration, repair or use of structures; and

**WHEREAS**, the City desires to regulate the construction of “box stores” in a content neutral manner; and

**WHEREAS**, the City desires to ensure the size and location of newly constructed retail buildings are consistent with the area where such buildings are constructed so that there is not unnecessary negative impacts to the City’s developmental goals as set forth in its Comprehensive Plan and to avoid blight and vacant structures, which leads to crime and decreased property values; and

**NOW, THEREFORE BE IT ORDAINED** BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, THAT BY RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE SOUTHAVEN CODE OF ORDINANCES TITLE XIII, CHAPTER 19, SECTION 13 AS FOLLOWS:

**Title XIII Chapter 19 “Big Box Retail Development” Ordinance**

Sec. 13-19(a). Introduction.

The Big Box Retail Development Ordinance regulates the size and location of newly constructed retail buildings to ensure the supply and demand are met within the City without creating unnecessary negative impacts to the city’s economic development or citizens quality of life.

Sec. 13-19(b) Definitions.

Big box retail buildings are any commercial buildings with a total square footage of more than 25,000 sq. ft. These buildings may be single tenant or multiple tenant buildings and can be located in any zone of the city if deemed a permissible use.

Total square footage shall be defined as all enclosed areas of the structure including storage space as well as all outdoor storage and sales area.



Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 4<sup>th</sup> day of August, 2020.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: \_\_\_\_\_

DARREN MUSSELWHITE, MAYOR

ATTEST:

\_\_\_\_\_

CITY CLERK

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE  
CITY OF SOUTHAVEN, MISSISSIPPI AMENDING THE SOUTHAVEN CODE OF  
ORDINANCES TITLE XIII, CHAPTER 12, SECTION 13-12(m)**

**WHEREAS**, Mississippi Code Section 21-17-5 provides that the City of Southaven (“City”) shall have the power to alter and modify ordinances with respect to such municipal affairs, property and finances which are not inconsistent with the Mississippi Constitution of 1890, the Mississippi Code of 1972; and

**WHEREAS**, Mississippi Code Section 17-1-9 provides that the City shall have the power to make regulations with reasonable consideration, among other things, to the character of the district and with a view to conserving the value of buildings and encouraging the most appropriate use of land in the City; and

**WHEREAS**, Mississippi Code Section 17-1-7 provides that the City shall have the power to regulate and restrict the erection, construction, reconstruction, alteration, repair or use of structures; and

**WHEREAS**, the City desires to regulate the construction of “box stores” in a content neutral manner; and

**WHEREAS**, the City desires to ensure the size and location of newly constructed retail buildings are consistent with the area where such buildings are constructed so that there is not unnecessary negative impacts to the City’s developmental goals as set forth in its Comprehensive Plan and to avoid blight and vacant structures, which leads to crime and decreased property values; and

**NOW, THEREFORE BE IT ORDAINED** BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, THAT BY RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE SOUTHAVEN CODE OF ORDINANCES TITLE XIII, CHAPTER 19, SECTION 13-12(m) AS FOLLOWS:

Sec. 13-12(m) Chart 4 Commercial Zone Districts

| <b>Use Permitted</b>  | <b>O</b> | <b>RO</b> | <b>C1</b> | <b>C3</b> | <b>C4</b> | <b>PBP</b> | <b>M1</b> | <b>M2</b> | <b>PUD</b> |
|-----------------------|----------|-----------|-----------|-----------|-----------|------------|-----------|-----------|------------|
| Big box<br>Category A | S        |           | S         | S         | S         |            |           |           | S          |
| Big box<br>Category B |          |           |           | C         | C         |            |           |           | C          |
| Big box<br>Category C |          |           |           | C         | C         |            |           |           | C          |



NOW, THEREFORE BE IT ORDERED that the City Clerk, pursuant to Miss. Code 21-13-11, provide notice of the adoption of the Ordinance in the Desoto Times for one (1) time.

A motion was made by Alderman \_\_\_\_\_ to approve the foregoing Resolution and was seconded by Alderman \_\_\_\_\_ and brought to a vote as follows:

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

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 4<sup>th</sup> day of August, 2020.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: \_\_\_\_\_

DARREN MUSSELWHITE, MAYOR

ATTEST:

\_\_\_\_\_

CITY CLERK

**FINAL RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN  
OF THE CITY OF SOUTHAVEN, MISSISSIPPI GRANTING  
APPLICATION OF K.T.G. (USA), INC. FOR EXEMPTION FROM AD VALOREM  
TAXATION**

The Board took up for consideration the matter of granting tax exemption from ad valorem taxes for K.T.G. (USA), Inc. the following Resolution, being first reduced to writing, was introduced:

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE  
CITY OF SOUTHAVEN, MISSISSIPPI, GRANTING FINAL  
APPROVAL OF AD VALOREM TAX EXEMPTION TO K.T.G. (USA),  
Inc.**

**WHEREAS**, heretofore, K.T.G. (USA), Inc. is authorized to do business and doing business in Southaven, DeSoto County, Mississippi, filed with the Mayor and Board of Aldermen of the City of Southaven, Mississippi, an application for exemption from ad valorem taxes, except school district, parks and library taxes and the State mandated County levies, for a period of ten years in the amount of \$12,260,000.00 for real property and \$901,139.75 for personal property, which said application was approved by the Mayor and Board of Aldermen of the City of Southaven, Mississippi, subject to the approval of the Department of Revenue of the State of Mississippi; and

**WHEREAS**, on the 22<sup>nd</sup> day of July, 2020, the Department of Revenue of the State of Mississippi approved said application as attached hereto as Exhibit A; and

**WHEREAS**, a copy of the aforesaid Department of Revenue's approval has been received by the Mayor and Board of Aldermen of the City of Southaven, Mississippi and recorded in its minutes.

**NOW, THEREFORE**, in consideration of the premises, the Mayor and Board of Aldermen of the City of Southaven, Mississippi, do hereby finally approve K.T.G. (USA), Inc's application for ad valorem tax exemption, except school district, parks and library taxes and the State mandated County levies, for a period of ten years in the amount of \$12,260,000.00 for real property and \$901,139.75 for personal property from and after January 1, 2020.

The foregoing Resolution granting to Allen tax exemption made on motion by Alderman \_\_\_\_\_ and seconded by Aldermen \_\_\_\_\_, and that the following vote was taken on this action:

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

**RESOLVED AND DONE** this the 4<sup>th</sup> day of August, 2020.

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**DARREN MUSSELWHITE, MAYOR**

**ATTEST:**

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**CITY CLERK**

53912175.v1



July 22, 2020

**Ms. Andrea Mullen, City Clerk**  
**DeSoto County - Southaven**  
**8710 Northwest Dr.**  
**Southaven, MS 38671**

**Applicant: K.T.G. (USA), Inc.**  
**Applicable Code Section: MCA §27-31-101**  
**Date of Completion: March 1, 2020**  
**Date Filed: May 11, 2020**

**EXEMPTION CERTIFICATION - NOTICE OF ACTION**

- NO ACTION** – The Department of Revenue has no authority to act on exemptions requested under the cited section of law.
- INCOMPLETE DOCUMENTATION** – We cannot process your request, as necessary documentation is missing. Please provide:
  - Application for Exemption
  - Itemized Asset Listing
  - Tax Assessor’s Position Statement
  - Preliminary Resolution Granting Exemption
  - MDA Approval Letter
  - Final Resolution Granting Exemption
- REQUEST IS CERTIFIED AS INELIGIBLE** – This request is ineligible under the cited section of law.
- REQUEST IS CERTIFIED AS ELIGIBLE** – In accordance with the authority conferred upon the Department of Revenue, we hereby certify that the application for exemption submitted on behalf of the above-referenced entity is compliant with the provisions of law and the property referenced therein is eligible for ad valorem tax exemption to the extent permitted by law.

This certification applies exclusively to the property itemized in the original application for exemption, excluding any property found specifically ineligible by the Department. Outlined below is the total true value of eligible assets per the application. The amount of exemption is limited to the actual assessed value of such assets as annually determined by the Tax Assessor and finally approved by the Board of Supervisors.

| <b>TOTAL TRUE VALUE PER APPLICATION</b>                               | <b>REQUESTED</b>       | <b>APPROVED</b>        |
|---|------------------------|------------------------|
| <input checked="" type="checkbox"/> Real Property                     | \$12,260,000.00        | \$12,260,000.00        |
| <input checked="" type="checkbox"/> Personal Property                 | \$901,139.75           | \$901,139.75           |
| <input type="checkbox"/> Raw Materials                                | _____                  | _____                  |
| <input type="checkbox"/> Work-in-Progress                             | _____                  | _____                  |
| <b>TOTAL</b>  | <b>\$13,161,139.75</b> | <b>\$13,161,140.00</b> |
| <input type="checkbox"/> Ineligible Property <sup>(* see below)</sup> | _____                  | _____                  |

Pursuant to Miss. Code Ann. Section 27-31-109, if the governing authorities grant the exemption certified above, they must place a final order on their minutes declaring this property exempt and documenting the dates when this exemption commences and expires.

If the governing authorities issue a final order declaring this property exempt, the clerk must record the application and the order approving the exemption. Finally, the clerk must send a copy of the final order to the Mississippi Department of Revenue.

Should you have any questions concerning this matter, please feel free to contact us.

Debra McDonald, Revenue Specialist  
Exemptions & Public Utilities Bureau  
(P) 601.923.7634

Paul J. Foreman, Director  
Exemptions & Public Utilities Bureau  
(P) 601.923.7632

Save postage and get electronic verification that we have received your exemption filings by submitting any industrial exemption requests or correspondence electronically via email to [indexemptions@dor.ms.gov](mailto:indexemptions@dor.ms.gov).

**RESOLUTION OF CITY OF SOUTHAVEN GOVERNING AUTHORITIES  
AUTHORIZING THE INSTALLATION OF GRINDER PUMPS FOR SEWER SERVICE**

**WHEREAS**, pursuant to Mississippi Code Section 21-27-23 of the Mississippi Code, the City of Southaven (“City”) is authorized to create and maintain a sewage disposal system by extending main lines within the corporate limits so that individual residents and businesses may connect service lines onto the main lines; and

**WHEREAS**, the City Governing Authorities desire to provide sewer services to City residents for the health and welfare of the City residents; and

**WHEREAS**, it is the determination of the City’s Governing Authorities that it is necessary and integral to utilize grinder pumps for certain residents in order to extend municipal sewer service to those residences; and

**WHEREAS**, the City has previously installed grinder pumps within the City; and

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

1. The City Governing Authorities hereby authorize the City Utility Department and City Engineers to install grinder pumps including 500 feet of the sewer lines needed for the pumps for those residences in communities where grinder pumps have previously been installed as the grinder pump is necessary and integral for the municipal sewer service to those residences.

2. The City Utility Department and City Engineers are authorized to procure easements needed to install the grinder pumps.

3. The residences in communities where grinder pumps have previously been installed shall not be responsible for the costs of the grinder pump as such grinder pump is necessary for the City to provide the sewer service; however, the resident shall be responsible for any and all City sewer tap fees.

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

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

RESOLVED AND DONE, this 4<sup>th</sup> day of August, 2020.

\_\_\_\_\_  
DARREN MUSSELWHITE, MAYOR

ATTEST: \_\_\_\_\_  
CITY CLERK



July 27, 2020  
C-L Project No. 110921-535

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

REFERENCE: WATER SYSTEM AUTOMATIC METER READ CONVERSION  
CITY OF SOUTHAVEN – AWARD RECOMMENDATION

Dear Mayor Musselwhite,

Civil-Link has reviewed and tabulated, on a line item basis, the bids received on July 15, 2020 for the above referenced project. A copy of the Certified Tabulation of Bids is attached hereto. Based on the tabulation of the bids, we recommend the award of the base bid to Pedal Valves, Inc. with the lowest and best bid of **\$ 7,855,035.01**. Upon the City's approval to award this project, Civil-Link will notify each bidder of the results of the bid.

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

Sincerely,

CIVIL – LINK, LLC

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

Danny Cordell, PE, PS  
President



| BID TABULATION  |  |      |           | Engineer's Estimate    |                 | Pedal Valves, Inc.     |                 | Professional Meters, Inc. |                 | Baird Contracting Company |                 | Lubin Enterprises      |                 | RTS Water Solutions LLC |                 | W&T Contracting Corporation |                 |
|---|--|------|-----------|------------------------|-----------------|------------------------|-----------------|---------------------------|-----------------|---------------------------|-----------------|------------------------|-----------------|-------------------------|-----------------|-----------------------------|-----------------|
| CITY OF SOUTHAVEN, MISSISSIPPI<br>PROJECT : Water System Automatic Meter Read Conversion<br>PROJECT NO. : 110921-535<br>BID LETTING DATE: July 15, 2020 |  |      |           |                        |                 |                        |                 |                           |                 |                           |                 |                        |                 |                         |                 |                             |                 |
| Line No.  | Description  | Unit | Est. Qty. | Unit Price             | Total           | Unit Price             | Total           | Unit Price                | Total           | Unit Price                | Total           | Unit Price             | Total           | Unit Price              | Total           | Unit Price                  | Total           |
| 1   | Mobilization/Demobilization  | LS   | 1.0       | \$ 200,000.00          | \$ 200,000.00   | \$ 468,000.00          | \$ 468,000.00   | \$ 20,000.00              | \$ 20,000.00    | \$ 350,000.00             | \$ 350,000.00   | \$ 200,000.00          | \$ 200,000.00   | \$ 14,222.99            | \$ 14,222.99    | \$ 300,000.00               | \$ 300,000.00   |
| 2   | Equipment / Software Training and Installation Management                              | LS   | 1.0       | \$ 30,000.00           | \$ 30,000.00    | \$ 12,818.00           | \$ 12,818.00    | \$ 14,040.00              | \$ 14,040.00    | \$ 60,000.00              | \$ 60,000.00    | \$ 23,280.00           | \$ 23,280.00    | \$ 15,164.54            | \$ 15,164.54    | \$ 15,245.00                | \$ 15,245.00    |
| 3   | 5/8" X 3/4" (PDND) Meter Conversion (Complete-in-Place)                                | EA   | 18,500.0  | \$ 325.00              | \$ 6,012,500.00 | \$ 312.88              | \$ 5,788,280.00 | \$ 348.75                 | \$ 6,451,875.00 | \$ 320.00                 | \$ 5,920,000.00 | \$ 353.97              | \$ 6,548,445.00 | \$ 379.97               | \$ 7,029,445.00 | \$ 438.00                   | \$ 8,103,000.00 |
| 4   | 1" Meter (PDND) Conversion (Complete-in-Place)   | EA   | 480.0     | \$ 450.00              | \$ 216,000.00   | \$ 456.88              | \$ 219,302.40   | \$ 505.04                 | \$ 242,419.20   | \$ 465.00                 | \$ 223,200.00   | \$ 522.67              | \$ 250,881.60   | \$ 551.39               | \$ 264,667.20   | \$ 601.00                   | \$ 288,480.00   |
| 5   | 1 1/2" (Ultrasonic) Meter Conversion (Complete-in-Place)                               | EA   | 50.0      | \$ 800.00              | \$ 40,000.00    | \$ 884.75              | \$ 44,237.50    | \$ 1,000.60               | \$ 50,030.00    | \$ 1,600.00               | \$ 80,000.00    | \$ 911.58              | \$ 45,579.00    | \$ 1,038.34             | \$ 51,917.00    | \$ 995.00                   | \$ 49,750.00    |
| 6   | 2" (Ultrasonic) Meter Conversion (Complete-in-Place)                                   | EA   | 370.0     | \$ 1,000.00            | \$ 370,000.00   | \$ 1,087.80            | \$ 402,486.00   | \$ 1,224.07               | \$ 452,905.90   | \$ 2,000.00               | \$ 740,000.00   | \$ 1,273.87            | \$ 471,331.90   | \$ 1,290.21             | \$ 477,377.70   | \$ 1,190.00                 | \$ 440,300.00   |
| 7   | 3" (Ultrasonic) Meter Conversion (Complete-in-Place)                                   | EA   | 54.0      | \$ 2,700.00            | \$ 145,800.00   | \$ 2,598.29            | \$ 140,307.66   | \$ 2,880.40               | \$ 155,541.60   | \$ 3,650.00               | \$ 197,100.00   | \$ 2,785.67            | \$ 150,426.18   | \$ 2,961.04             | \$ 159,896.16   | \$ 2,525.00                 | (\$ 136,350.00) |
| 8   | 4" (Ultrasonic) Meter Conversion (Complete-in-Place)                                   | EA   | 11.0      | \$ 4,000.00            | \$ 44,000.00    | \$ 3,054.13            | \$ 33,595.43    | \$ 3,592.65               | \$ 39,519.15    | \$ 4,650.00               | \$ 51,150.00    | \$ 3,448.80            | \$ 37,936.80    | \$ 3,687.29             | \$ 40,560.19    | \$ 3,171.00                 | \$ 34,881.00    |
| 9   | 6" Compound Meter Conversion (Complete-in-Place)                                       | EA   | 1.0       | \$ 6,000.00            | \$ 6,000.00     | \$ 7,901.32            | \$ 7,901.32     | \$ 8,877.67               | \$ 8,877.67     | \$ 10,500.00              | \$ 10,500.00    | \$ 9,351.50            | \$ 9,351.50     | \$ 9,563.14             | \$ 9,563.14     | \$ 7,989.00                 | \$ 7,989.00     |
| 10  | 5/8" X 3/4" (PDND) Meter (Meter, Encoder and Endpoint Only-not installed)              | EA   | 500.0     | \$ 300.00              | \$ 150,000.00   | \$ 281.80              | \$ 140,900.00   | \$ 307.71                 | \$ 153,855.00   | \$ 310.00                 | \$ 155,000.00   | \$ 312.97              | \$ 156,485.00   | \$ 332.34               | \$ 166,170.00   | \$ 313.00                   | \$ 156,500.00   |
| 11  | 1" (PDND) Meter (Meter, Encoder and Endpoint Only-not installed)                       | EA   | 50.0      | \$ 375.00              | \$ 18,750.00    | \$ 420.62              | \$ 21,031.00    | \$ 459.81                 | \$ 22,990.50    | \$ 462.00                 | \$ 23,100.00    | \$ 467.67              | \$ 23,383.50    | \$ 496.65               | \$ 24,832.50    | \$ 471.00                   | \$ 23,550.00    |
| 12  | 1 1/2" (Ultrasonic) Meter (Meter, Encoder and Endpoint Only-not installed)             | EA   | 5.0       | \$ 600.00              | \$ 3,000.00     | \$ 729.35              | \$ 3,646.75     | \$ 797.94                 | \$ 3,989.70     | \$ 800.00                 | \$ 4,000.00     | \$ 811.58              | \$ 4,057.90     | \$ 861.85               | \$ 4,309.25     | \$ 845.00                   | \$ 4,225.00     |
| 13  | 2" (Ultrasonic) Meter (Meter, Encoder and Endpoint Only-not installed)                 | EA   | 10.0      | \$ 700.00              | \$ 7,000.00     | \$ 932.40              | \$ 9,324.00     | \$ 1,021.41               | \$ 10,214.10    | \$ 1,025.00               | \$ 10,250.00    | \$ 1,038.87            | \$ 10,388.70    | \$ 1,103.22             | \$ 11,032.20    | \$ 1,090.00                 | \$ 10,900.00    |
| 14  | 3" (Ultrasonic) Meter (Meter, Encoder and Endpoint Only-not installed)                 | EA   | 5.0       | \$ 2,400.00            | \$ 12,000.00    | \$ 2,235.69            | \$ 11,178.45    | \$ 2,448.81               | \$ 12,244.05    | \$ 2,460.00               | \$ 12,300.00    | \$ 2,490.67            | \$ 12,453.35    | \$ 2,644.95             | \$ 13,224.75    | \$ 2,385.00                 | \$ 11,925.00    |
| 15  | Water Meter Box with Lid - Furnish Only and Not Installed                              | EA   | 500.0     | \$ 25.00               | \$ 12,500.00    | \$ 20.72               | \$ 10,360.00    | \$ 21.65                  | \$ 10,825.00    | \$ 25.00                  | \$ 12,500.00    | \$ 22.02               | \$ 11,010.00    | \$ 23.37                | \$ 11,685.00    | \$ 18.80                    | \$ 9,400.00     |
| 16  | 5/8" X 3/4" Existing (PDND) Meter Retrofit w/ Encoder and Endpoint (Complete-in-Place) | EA   | 500.0     | \$ 225.00              | \$ 112,500.00   | \$ 223.78              | \$ 111,890.00   | \$ 255.48                 | \$ 127,740.00   | \$ 265.00                 | \$ 132,500.00   | \$ 259.03              | \$ 129,515.00   | \$ 281.73               | \$ 140,865.00   | \$ 381.00                   | \$ 190,500.00   |
| 17  | 1" Existing (PDND) Meter Retrofit w/ Encoder and Endpoint (Complete-in-Place)          | EA   | 50.0      | \$ 300.00              | \$ 15,000.00    | \$ 223.78              | \$ 11,189.00    | \$ 255.48                 | \$ 12,774.00    | \$ 265.00                 | \$ 13,250.00    | \$ 259.03              | \$ 12,951.50    | \$ 281.73               | \$ 14,086.50    | \$ 401.00                   | \$ 20,050.00    |
| 18  | 5/8" X 3/4" Meter Riser with 7" Rise (Complete-in-Place)                               | EA   | 750.0     | \$ 130.00              | \$ 97,500.00    | \$ 153.33              | \$ 114,997.50   | \$ 134.27                 | \$ 100,702.50   | \$ 130.00                 | \$ 97,500.00    | \$ 120.20              | \$ 90,150.00    | \$ 118.64               | \$ 88,980.00    | \$ 331.50                   | \$ 248,625.00   |
| 19  | 5/8" X 3/4" Meter Riser with 12" Rise (Complete-in-Place)                              | EA   | 250.0     | \$ 170.00              | \$ 42,500.00    | \$ 178.20              | \$ 44,550.00    | \$ 138.95                 | \$ 34,737.50    | \$ 140.00                 | \$ 35,000.00    | \$ 124.96              | \$ 31,240.00    | \$ 123.41               | \$ 30,852.50    | \$ 335.70                   | \$ 83,925.00    |
| 20  | Replace Water Meter Box with Lid (Complete-in-Place)                                   | EA   | 3,000.0   | \$ 60.00               | \$ 180,000.00   | \$ 56.98               | \$ 170,940.00   | \$ 82.65                  | \$ 247,950.00   | \$ 45.00                  | \$ 135,000.00   | \$ 40.02               | \$ 120,060.00   | \$ 81.24                | \$ 243,720.00   | \$ 218.80                   | \$ 656,400.00   |
| 21  | Replace Water Meter Box Lid Only (Complete-in-Place)                                   | EA   | 5,000.0   | \$ 20.00               | \$ 100,000.00   | \$ 17.62               | \$ 88,100.00    | \$ 19.87                  | \$ 99,350.00    | \$ 23.00                  | \$ 115,000.00   | \$ 23.07               | \$ 115,350.00   | \$ 21.58                | \$ 107,900.00   | \$ 58.70                    | \$ 293,500.00   |
| <b>TOTAL BASE BID</b>   |  |      |           | <b>\$ 7,815,050.00</b> |                 | <b>\$ 7,855,035.01</b> |                 | <b>\$ 8,272,580.87</b>    |                 | <b>\$ 8,377,350.00</b>    |                 | <b>\$ 8,454,276.93</b> |                 | <b>\$ 8,920,471.62</b>  |                 | <b>(\$ 11,085,495.00)</b>   |                 |

() - Indicates discrepancies between unit price and the total price of bids or miscalculations. The unit price governs and was used to calculate the total prices which resulted in the changes marked above.  
 NR - Indicates nonresponsive bid

I certify that this is a correct tabulation of all the bids received and read aloud for this project on the bid date of July 15, 2020.

  
 ENGINEER SIGNATURE  


**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE  
CITY OF SOUTHAVEN, MISSISSIPPI FOR DECLARATION OF  
EMERGENCY EXPENDITURE**

**WHEREAS**, the City of Southaven (“City”) pursuant to Mississippi Code Section 31-7-13(k) hereby ratifies the expenditures associated with the emergency repairs for the well failure at the Nail Road Well for the immediate preservation of order and public health to ensure water to the City’s citizens; and

**WHEREAS**, the repairs were necessary to ensure the health and safety of the City’s citizens; and

**NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY, ACTING FOR AND ON BEHALF OF THE CITY, AS FOLLOWS:**

**SECTION 1.** Pursuant to Mississippi Code 31-7-13(k) and recommendation of the City’s Utilities Director, the City Board ratifies the expenditure in the amount of \$56,458.00 to the Nail Road Well. as set forth in Exhibit A.

**SECTION 2.** On behalf of the City, the Mayor or his designee is authorized to take all actions to effectuate the intent of this Resolution.

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

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

RESOLVED AND DONE, this 4<sup>th</sup> day of August, 2020.

\_\_\_\_\_  
DARREN MUSSELWHITE, MAYOR

ATTEST:

\_\_\_\_\_  
CITY CLERK

## Exhibit A

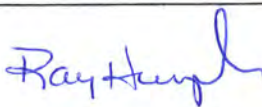
# Parks & Parks Water Well Service Inc.

P.O. Box 32  
 Houston, MS 38851  
 Phone (662) 456-2011 Fax (662) 456-2284

# INVOICE

DATE: 07/30/20  
 INVOICE # 15476  
 P.O. Number:  
 TERMS: Due upon Receipt

Bill TO: City of Southaven  
 5813 Pepper Chase Drive  
 Southaven, MS 38671

| QTY   | DESCRIPTION   | PRICE        | AMOUNT       |
|---|---|--------------|--------------|
| 1   | LOT - GetWell Plant Nail Road Well ( See Attachment ) | \$ 56,458.00 | \$ 56,458.00 |
| <div style="border: 2px solid red; padding: 10px; margin: 10px 0;"> <p>PO # _____</p> <p>VENDOR # <u>15972</u></p> <p>INVOICE # <u>15476</u></p> <p>AMOUNT <u>\$ 56,458.00</u></p> <p>DESCRIPTION <u>EMERGENCY well</u><br/> <u>Repair (NAIL ROAD)</u></p> <p>DEPT. CODE <u>825-622100</u></p> </div> |   |              |              |
|    |   |              |              |
| SUBTOTAL  |   |              | \$ 56,458.00 |
| TAX RATE  |   |              |              |
| SALES TAX   |   |              |              |
| OTHER   |   |              |              |
| TOTAL   |   |              | \$ 56,458.00 |

# **PARKS & PARKS WATER WELL SERVICE INC.**

**109 OKOLONA CUT-OFF ROAD  
HOUSTON, MISSISSIPPI 38851**

**PHONE: 662-456-2011**

**FAX:662-456-2284**

**24 HOUR SERVICE**

July 30, 2020

City of Southaven  
5813 Pepper Chase Drive  
Southaven, MS 38671

Re: Getwell plant Nail road Well

Pump has been pulled out of well. The stainless steel shaft will need to be straighten and can be used on the new pump. Part of th column pipe was not coated and needs to be replaced.

|       |                       |  |
|-------|-----------------------|--|
| 1.    | labor on pulling pump |  |
| 2.    | 1                     | New pump bowl                                    |
| 3.    | 1                     | new 1 ½' X 60" stainless steel shaft             |
| 4.    | 29 jt.                | 8" X 9' 11 1/4" coated column pipe               |
| 5.    | 1                     | 8" X 4' 11 1/4" column pipe TBE coated           |
| 6.    | 1                     | 8" X 4' 11 1/4" column pipe with coupling coated |
| 7.    | 30                    | 8' X 1 ½" drop in spiders                        |
| 8.    | 1                     | existing packing box repair                      |
| 9.    | 31                    | existing shaft straighten                        |
| 10.   | 6                     | 1 ½" x 10' stainless steel shafts                |
| 11.   | labor to install      |  |
| TOTAL |                       | \$56,458.00                                      |

NOTE: Coating on pipe takes about 2 weeks with good weather

Parks & Parks Water Well Service Inc.

Tommy Washington

## 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:

946 Mecklenburg Cv  
8241 Oak Brook Dr  
Parcel #1086231600001000  
Parcel #1086231600000800  
Parcel #1086231600000900  
Parcel #1086231600002600  
Parcel #1086231600001200  
Parcel #1086231600001500  
Parcel #1086231600001600  
Parcel #1086231600002000  
8646 Southaven Circle  
1175 Main ST  
2744 Austin James DR  
Parcel# 2072042300000500  
1203 Thames DR  
7960 Getwell Rd  
PARCEL# 1087360000000100  
7526 MILLBRIDGE PL.  
Parcel # 1079302900003900  
176 GOODMAN RD . E. TGIF  
6671 TOWN CENTER LOOP

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, August 4, 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, August 4, 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:

946 Mecklenburg Cv  
8241 Oak Brook Dr  
Parcel #1086231600001000  
Parcel #1086231600000800  
Parcel #1086231600000900  
Parcel #1086231600002600  
Parcel #1086231600001200  
Parcel #1086231600001500  
Parcel #1086231600001600  
Parcel #1086231600002000  
8646 Southaven Circle  
1175 Main ST  
2744 Austin James DR  
Parcel# 2072042300000500  
1203 Thames DR  
7960 Getwell Rd  
PARCEL# 1087360000000100  
7526 MILLBRIDGE PL.  
Parcel # 1079302900003900  
176 GOODMAN RD . E. TGIF  
6671 TOWN CENTER LOOP

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 4th **day of August, 2020.**

**CITY OF SOUTHAVEN, MISSISSIPPI BY:**

---

**DARREN MUSSELWHITE  
MAYOR**

**ATTEST:**

---

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



Network: Jul 20, 2020 at 12:39:26 PM CDT  
Local: Jul 20, 2020 at 12:39:26 PM CDT  
34° 58' 46.107" N, 90° 0' 22.702" W  
Mecklenburg Cove, 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](http://www.southaven.org)

July 17, 2020

Rhew, Brigitte D  
946 Mecklenburg Cv  
Southaven MS 38671

**RE: Municipal Code Violations at 946 Mecklenburg 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 Alderman on 8-4-2020 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.

Network: Jul 20, 2020 at 12:38:38 PM CDT  
Local: Jul 20, 2020 at 12:38:38 PM CDT  
34° 58' 45.570" N 90° 0' 23.124" W  
Mecklenburg Cove, United States



Network: Jul 20, 2020 at 12:47:04 PM CDT  
Local: Jul 20, 2020 at 12:47:04 PM CDT  
34° 58' 50.845" N, 89° 59' 50.133" W  
Oakbrook 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](http://www.southaven.org)

July 17, 2020

Hale, Margaret  
8241 Oak Brook Dr  
Southaven MS 38671

**RE: Municipal Code Violations at 8241 Oak Brook 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 8-4-2020 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: Jul 20, 2020 at 12:45:42 PM CDT  
Local: Jul 20, 2020 at 12:45:42 PM CDT  
34° 58' 50.637" N 89° 59' 49.712" W  
Oakbrook Dr, United States



Monday, July 20, 2020 at 1:50:51 PM

1931 Veterans 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](http://www.southaven.org)

July 17, 2020

Milton Schaeffer  
Parcel #1086231600001000  
Southaven MS 38671

**RE: Municipal Code Violations at Parcel #1086231600001000**

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 8-4-2020 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 Upside Property Violation — Municipal Ordinance: Section 10-7 (n), (1)

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

Monday, July 20, 2020 at 1:51:02 PM

1931 Veterans Dr

Southaven MS 38671

United States



Monday, July 20, 2020 at 1:44:17 PM

First Commercial Dr S

Southaven MS 38671

United States

CITY OF SOUTHAVEN  
*Top of Mississippi*

Office of Code Enforcement

Austin Toungett  
Code Enforcement Supervisor



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

[www.southaven.org](http://www.southaven.org)

July 17, 2020

Milton Schaeffer  
Parcel #1086231600000800  
Southaven MS 38671

**RE: Municipal Code Violations at Parcel #1086231600000800**

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 8-4-2020 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

Monday, July 20, 2020 at 1:44:31 PM

First Commercial Dr S

Southaven MS 38671

United States





Monday, July 20, 2020 at 1:46:58 PM

First Commercial Dr S

Southaven MS 38671

United States

CITY OF SOUTHAVEN  
*Top of Mississippi*

Office of Code Enforcement

Austin Toungett  
Code Enforcement Supervisor



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

[www.southaven.org](http://www.southaven.org)

July 17, 2020

Milton Schaeffer  
Parcel #1086231600000900  
Southaven MS 38671

**RE: Municipal Code Violations at Parcel #1086231600000900**

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 8-4-2020 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.

Monday, July 20, 2020 at 1:47:11 PM

First Commercial Dr S

Southaven MS 38671

United States



Monday, July 20, 2020 at 1:48:55 PM

1921-1993 First Commercial 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](http://www.southaven.org)

July 17, 2020

Milton Schaeffer  
Parcel #1086231600002600  
Southaven MS 38671

**RE: Municipal Code Violations at Parcel #1086231600002600**

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 8-4-2020 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.

Monday, July 20, 2020 at 1:49:04 PM  
1921-1993 First Commercial Dr N  
Southaven MS 3867  
United States



Monday, July 20, 2020 at 1:54:07 PM

1931 Veterans 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](http://www.southaven.org)

July 17, 2020

Milton Schaeffer  
Parcel #1086231600001200  
Southaven MS 38671

**RE: Municipal Code Violations at Parcel #1086231600001200**

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 8-4-2020 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.

Monday, July 20, 2020 at 1:54:17 PM

1934 Veterans Dr

Southaven MS 38671

United States



Monday, July 20, 2020 at 1:57:16 PM

1810 Veterans 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](http://www.southaven.org)

July 17, 2020

Milton Schaeffer  
Parcel #1086231600001500  
Southaven MS 38671

**RE: Municipal Code Violations at Parcel #1086231600001500**

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 8-4-2020 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.

Monday, July 20, 2020 at 1:57:28 PM

1810 Veterans Dr

Southaven MS 38671

United States





Monday, July 20, 2020 at 1:58:08 PM

1759 Veterans 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](http://www.southaven.org)

July 17, 2020

Milton Schaeffer  
Parcel #1086231600001600  
Southaven MS 38671

**RE: Municipal Code Violations at Parcel #1086231600001600**

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 8-4-2020 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.

Monday, July 20, 2020 at 1:58:17 PM

1759 Veterans Dr

Southaven MS 38671

United States



Monday, July 20, 2020 at 2:00:27 PM

1739 Veterans 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](http://www.southaven.org)

July 17, 2020

Milton Schaeffer  
Parcel #1086231600002000  
Southaven MS 38671

**RE: Municipal Code Violations at Parcel #1086231600002000**

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 8-4-2020 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.

Monday, July 20, 2020 at 2:00:39 PM

1739 Veterans Dr

Southaven MS 38671

United States



Monday, July 20, 2020 at 2:07:09 PM

8646 Southaven Cir 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](http://www.southaven.org)

July 17, 2020

Rentals Holding Group  
8646 Southaven Circle  
Southaven MS 38671

**RE: Municipal Code Violations at 8646 Southaven Circle**

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 8-4-2020 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.

Monday, July 20, 2020 at 2:07:18 PM

8646 Southaven Cir E

Southaven, MS 38671

United States



Network: Jul 20, 2020 at 12:22:36 PM CDT  
Local: Jul 20, 2020 at 12:22:36 PM CDT  
34° 59' 29.568" N, 90° 0' 39.530" W  
Main St, 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](http://www.southaven.org)

July 17, 2020

Alsld Properties LLC  
1175 Main ST  
Southaven MS 38671

**RE: Municipal Code Violations at 1175 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 8-4-2020 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 that reads "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: Jul 20, 2020 at 12:22:26 PM CDT  
Local: Jul 20, 2020 at 12:22:26 PM CDT  
34° 59' 29.876" N, 90° 0' 39.381" W  
Main St, United States





Monday, July 20, 2020 at 3:52:24 PM

2744 Austin James Dr

Southaven MS 38672

United States

CITY OF SOUTHAVEN

Top of Mississippi

Office of Code Enforcement

Austin Toungett  
Code Enforcement Supervisor



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

[www.southaven.org](http://www.southaven.org)

July 17, 2020

Kurt B Phillip  
2744 Austin James DR  
Southaven MS 38671

**RE: Municipal Code Violations at 2744 Austin James 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 8-4-2020 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.

Monday, July 20, 2020 at 3:52:41 PM

2744 Austin James Dr

Southaven MS 38672

United States



Monday, July 20, 2020 at 3:58:32 PM

2901-2981 Nail Rd E

Southaven MS 38672

CITY OF SOUTHAVEN

*Top of Mississippi*

United States

Office of Code Enforcement

Austin Toungett  
Code Enforcement Supervisor



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

[www.southaven.org](http://www.southaven.org)

July 17, 2020

Getwell Properties LLC  
Parcel# 2072042300000500  
Southaven MS 38672

**RE: Municipal Code Violations at Parcel# 2072042300000500**

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 8-4-2020 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 (s), (1)

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

Monday, July 20, 2020 at 3:58:43 PM

2901-2981 Nail Rd E

Southaven MS 38672

United States



Monday, July 20, 2020 at 3:25:07 PM

1203 Thames 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](http://www.southaven.org)

July 17, 2020

Home SFR Borrower III LLC  
1203 Thames DR  
Southaven MS 38671

**RE: Municipal Code Violations at 1203 Thames 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 8-4-2020 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.

Monday, July 20, 2020 at 3:25:35 PM

1203 Thames Dr

Southaven MS 38671

United States



Monday, July 20, 2020 at 3:43:26 PM

7980 Getwell Rd  
Southaven MS 38672  
United States

CITY OF SOUTHAVEN  
*Top of Mississippi*

Office of Code Enforcement

Austin Toungett  
Code Enforcement Supervisor



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

[www.southaven.org](http://www.southaven.org)

July 17, 2020

Larry G Coleman  
7960 Getwell Rd  
Southaven MS 38671

**RE: Municipal Code Violations at 7960 Getwell 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 8-4-2020 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.

Monday, July 20, 2020 at 3:43:38 PM

7980 Getwell Rd

Southaven MS 38672

United States





Network: Jul 20, 2020 at 2:03:41 PM CDT  
Local: Jul 20, 2020 at 2:03:41 PM CDT  
34° 56' 49.510" N, 89° 59' 36.220" 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](http://www.southaven.org)

July 17, 2020

SOUTHAVEN TOWNE CENTER LLC  
PARCEL# 1087360000000100  
SOUTHAVEN MS 38671

**RE: Municipal Code Violations at PARCEL# 1087360000000100**

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 8-4-2020 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: Jul 20, 2020 at 2:03:47 PM CDT  
Local: Jul 20, 2020 at 2:03:46 PM CDT  
34° 56' 50.851" N, 89° 59' 34.793" W  
Airways Blvd, United States



Network: Jul 20, 2020 at 1:11:22 PM CDT  
Local: Jul 20, 2020 at 1:11:22 PM CDT  
34° 58' 15.010" N, 89° 58' 59.097" W  
Millbridge Pl, 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](http://www.southaven.org)

July 17, 2020

CAROL A. HOLCOMB  
7526 MILLBRIDGE PL.  
SOUTHAVEN MS 38671

**RE: Municipal Code Violations at 7526 MILLBRIDGE 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 Alderman on 8-4-2020 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.

Network: Jul 20, 2020 at 1:08:17 PM CDT  
Local: Jul 20, 2020 at 1:08:17 PM CDT  
34° 58' 15.927" N, 89° 58' 58.852" W  
Millbridge Dr, United States



Network: Jul 20, 2020 at 2:38:10 PM CDT  
Local: Jul 20, 2020 at 2:38:10 PM CDT  
34° 57' 56.757" N, 89° 58' 24.660" W  
Swinnea Ridge N, 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](http://www.southaven.org)

July 17, 2020

SWINNEA RIDGE I.L.O.A.  
PARCEL# 1079302900003900  
SOUTHAVEN MS 38671

**RE: Municipal Code Violations at PARCEL# 1079302900003900**

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-mentioned 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 choose to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 8-4-2020 pursuant to Mississippi Code 21-15-11 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 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 the 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 *Code Property Violation - Municipal Ordinance, Section 18-7 (6), (7)*

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

Network: Jul 20, 2020 at 2:36:17 PM CDT  
Local: Jul 20, 2020 at 2:36:17 PM CDT  
34° 57' 56.128" N, 89° 58' 24.392" W  
Swinnea Ridge N, United States



Network: Jul 20, 2020 at 1:24:31 PM CDT  
Local: Jul 20, 2020 at 1:24:31 PM CDT  
34° 57' 46.347" N, 89° 59' 14.215" W  
Goodman Rd E, United States

FOR LEASE  
4,271 sq. ft. building, 1.53 ac.  
Contact: Michael Schmitt  
mschmitt@gmail.com  
201.569.2271



Network/Jul 20, 2020 at 1:23:56 PM CDT  
Local/Jul 20, 2020 at 1:23:56 PM CDT  
34° 57' 46.347" N, 89° 59' 14.215" W  
Goodman Rd E, United States





Network: Jul 20, 2020 at 1:54:55 PM CDT  
Local: Jul 20, 2020 at 1:54:55 PM CDT  
34° 57' 25.151" N, 89° 59' 49.674" W  
Towne Center Loop, United States

CITY OF SOUTHAVEN  
*Top of Mississippi*

Office of Code Enforcement



Austin Toungett  
Code Enforcement Supervisor

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

July 17, 2020

MA Inc./ Hilton Garden Hotels  
6671 Town Center Loop  
Southaven, MS 38671

**RE: Municipal Code Violations at 6671 Town Center Loop**

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 8-4-2020 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,

Municipal Code Office  
City of Southaven

Austin Toungett  
Code Enforcement Supervisor

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

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

Network: Jul 20, 2020 at 1:54:33 PM CDT  
Local: Jul 20, 2020 at 1:54:33 PM CDT  
34° 57' 26.376" N, 89° 59' 49.429" W  
Towne Center Loop, United States

