



**MEETING OF THE MAYOR AND BOARD OF ALDERMEN  
SOUTHAVEN, MISSISSIPPI  
CITY HALL  
May 7, 2019  
6:00 p.m.  
AGENDA**

- 1. Call To Order**
- 2. Invocation**
- 3. Pledge Of Allegiance**
- 4. Approval of Minutes: April 16, 2019**
- 5. Presentation of Graduation Cords to Mayor's Youth Council**
- 6. Resolution for Emergency Ratification**
- 7. Resolution for Sanitation Liens**
- 8. Resolution for Surplus of Firearm – Sgt. Brian Ely**
- 9. Resolution to Clean Private Property**
- 10. Planning Agenda**
  - 1. Application by Loeb/Church Road for subdivision approval of a one lot commercial subdivision on the southwest corner of Church Road and WE Ross Pkwy.**
  - 2. Application by Dalhoff Thomas Design Studio to amend the PUD text for Snowden Grove Area 15 on the southeast corner of Getwell Road and Nail Road.**
  - 3. Application by Dalhoff Thomas Design Studio for design review approval of a two story mixed use building on the lot 3 of Snowden Grove Area 15 on the southeast corner of Getwell Road and Nail Road.**
  - 4. Request for a scrivener's error on lot 21 of Cherry Hill North Phase 1 for a reduction on the width of the sewer easement on the east side of the lot.**
- 11. Mayor's Report**
- 12. Citizen's Agenda**
- 13. Personnel Docket**
- 14. City Attorney's Legal Update**
- 15. Utility Bill Adjustment Docket**
- 16. Claims Dockets: Docket 1  
Docket 2**
- 17. Executive Session: Claims/Litigation against SPD and Parks Dept.;  
Economic Development (Potential Business Locating to City);  
Personnel – SFD**

**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  
April 16, 2019  
6:00 p.m.  
AGENDA

1. Call To Order
2. Invocation
3. Pledge Of Allegiance
4. Approval of Minutes: April 2, 2019
5. Ordinance Adopting Regulations for Small Cell Technology
6. FY 2018 CAFR/Audit Presentation and Acceptance
7. FY 19 Budget Amendment
8. Authorization to Advertise to Bid for Snowden Grove Pedestrian Path Project
9. Resolution for Free Port Tax Exemption for Lite-On Trading USA, Inc.
10. Resolution for Free Port Tax Exemption for AT&T
11. National Public Safety Telecommunicators Week Proclamation
12. Presentation of Awards to Emergency Communications Personnel for 2018 - Lifesaver of the Year and Dispatcher of the Year
13. Resolution to Clean Private Property
14. Planning Agenda
15. Mayor's Report
16. Citizen's Agenda: Ray Denison
17. Personnel Docket
18. City Attorney's Legal Update
19. Utility Bill Adjustment Docket
20. Claims Dockets: Docket 1  
Docket 2  
Docket 3
21. Executive Session: Claims Litigation regarding SPD and Infrastructure;  
Economic Development (Business Locating Within City)  
Potential Sale of Land

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

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## MINUTES OF THE REGULAR MEETING OF April 16, 2019 OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI

**BE IT REMEMBERED** that the Mayor and Board of Aldermen of the City of Southaven, Mississippi met in Regular Session on the 16<sup>th</sup> day of April, 2019 at six o'clock (6:00) p.m. at City Hall.

**Present were:**

Kristian Kelly	Alderman, Ward 1
Charlie Hoots	Alderman, Ward 2
George Payne	Alderman, Ward 3
Joel Gallagher	Alderman, Ward 4
Raymond Flores	Alderman, Ward 6

**Absent were:**

William Brooks	Alderman At Large
John David Wheeler	Alderman, Ward 5

Also present were Mayor Musselwhite, Andrea Mullen, City Clerk, and Nick Manley, City Attorney. Approximately sixty (60) other people were present.

Mayor Musselwhite called the meeting to order. Alderman Gallagher led in prayer followed by the Pledge of Allegiance led by Alderman Payne. Next, a motion was made by Alderman Payne to approve the minutes of the regular meeting of April 2, 2019 with any corrections, deletions, or additions necessary. Motion was seconded by Alderman Kelly. Motion was put to a vote and passed unanimously.

### **ORDINANCE ADOPTING REGULATIONS FOR SMALL CELL TECHNOLOGY**

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

Mr. Manley stated that this is the resolution for the Small Cell Ordinance. It is anticipated that AT&T and Verizon will be the first entities to establish the small cells, which will allow for 5G. The ordinance establishes the procedure for permitting the different small cells in context of conditional use permits for the city districts and administratively for areas not within the district. The ordinance also sets forth payments to the City in the amounts as allowed by the Federal Communications Commission. Additionally, the ordinance provides guidelines for the small cells before approval. The attorneys from Verizon and AT&T were both in attendance at the meeting, but were not asked to speak. Mr. Manley requested authorization for Mayor Musselwhite to sign and to advertise the ordinance. After hearing from Mr. Manley, the Board of Alderman considered the following ordinance:

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## **AN ORDINANCE ADOPTING REGULATIONS FOR SMALL CELL TECHNOLOGY FACILITIES IN THE CITY OF SOUTHAVEN, MISSISSIPPI**

**WHEREAS**, the City of Southaven, Mississippi, (the "City") seeks to facilitate the availability of reliable, personal wireless communications services for its citizens and the public by permitting the placement of Small Cell Technology Facilities and associated structures along the Right of Way and on private properties in the City; and

**WHEREAS**, the installation, expansion, and maintenance of Small Cell Technology Facilities and associated structures on or along the Right of Way and on private properties might have significant impact upon: (1) the aesthetic values and character of the City; (2) safe use and passage on or along the Rights of Way by the public; and (3) properties and property values in the City in the areas where such structures are placed; and

**WHEREAS**, the Federal Telecommunications Act of 1996 (the "Act") and regulations promulgated with respect to the Act by the Federal Communications Commission ("FCC") authorize local governments to enact reasonable regulations for the permission, placement, expansion, height, and maintenance of Small Cell Technologies Facilities and associated structures; and

**WHEREAS**, Mississippi Code Section 21-37-3 authorizes the governing authority of a municipality to exercise full jurisdiction in the matter of Right-of-Way; and

**WHEREAS**, as provided in this Ordinance and as permitted by Federal and State Law, the City seeks to mandate, where feasible, the collocation of Small Cell Technology Facilities on existing poles and other Structures as opposed to installation of new structures; and

**WHEREAS**, the above-noted collocation and other provisions of this Ordinance are intended to be consistent with the Act and its associated regulations; and

**WHEREAS**, the adoption of the regulations, procedures, and requirements in this Ordinance will permit Applicants and Providers to enhance the provision of personal wireless service and protect the public welfare, health, safety, and interests of the City's citizens.

**NOW, THEREFORE, BE IT ORDAINED** by the Mayor and Board of Aldermen of the City of Southaven, Mississippi, that the following is adopted:

### **SECTION 1. Definitions.**

The terms below have the following meanings for purposes of this Ordinance.

A. "Abandonment" or "Abandon(s)" means that, following the placement of DAS and/or Small Cell Technologies Facilities (and associated Accessory Equipment) or Support Structures in the City pursuant to a permit issued to a Provider or an Applicant, any of the following has occurred:

- (1) for any reason the Facilities cease to be used to transmit signals, data or messages or otherwise be used for their intended purposes for a period of ninety (90) days;

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(2) the City revokes the permit for placement and use of those Facilities due to nonpayment of applicable fees, the failure of the Provider or Applicant to comply with conditions in the permit or in this Ordinance, or other valid reason; or

(3) the Provider or Applicant fails to perform any of its responsibilities, obligations and requirements in this Ordinance or in a permit that relates to the installation, construction, maintenance, use or operation of the Facilities, Accessory Equipment or Support Structures, and that breach remains uncured for a period of sixty (60) days after the City provides written notice of the breach to the Provider or Applicant.

B. "Accessory Equipment" means any equipment other than an antenna that is used in conjunction with DAS and/or Small Cell Technology Facility arrangements. This equipment may be attached to or detached from a DAS and/or Small Cell Technology Wireless Support Structure, and includes, but is not limited to, cabinets, optical converters, power amplifiers, radios, DWDM and CWDM multiplexers, microcells, radio units, fiber optic and coaxial cables, wires, meters, pedestals, power switches, and related equipment on, or in the immediate vicinity of a Support Structure. The term does not include the structure or improvements on, under, or within which the equipment is collocated, wireline backhaul facilities, coaxial or fiber optic cable that is between wireless support structures or utility poles or coaxial or fiber optic cable that is otherwise not immediately adjacent to, or directly associated with, an antenna.

C. "Antenna" means communications equipment that transmits and receives electromagnetic radio signals, is attached to a DAS and/or Small Cell Technology Wireless Support Structure and is used to communicate wireless service.

D. "Applicant" whether singular or plural, means a Personal Wireless Service Provider, Wireless Infrastructure Provider, or an entity (including one that is not a Provider) that is authorized by a Personal Wireless Service Provider to apply for or receive a permit to install, construct, manage, modify or maintain a DAS and/or Small Cell Technology Facility and related Accessory Equipment or Support Structure in the City, or an entity licensed by the FCC, or an entity certificated by the Mississippi Public Service Commission to provide telecommunication service.

E. "Application" means a formal request submitted to the City for a permit to install, construct, modify or maintain a DAS and/or Small Cell Technology Facility and related Accessory Equipment or Support Structure.

F. "City" means the City of Southaven, Mississippi.

G. "City Board of Aldermen" means the Board of Aldermen of the City of Southaven, Mississippi.

H. "Collocation" means the placement or installation of a new DAS and/or Small Cell Wireless Technology Facility or related Accessory Equipment on an existing pole or other Support Structure that is owned, controlled or leased by a utility, the City, or other person or entity.

I. "DAS" or "Distributed Antenna System" is a network of spatially separated Antenna sites connected to a common source that provides wireless service within a geographic area or structure.

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J. "Distributed Antenna System Facilities and/or Small Cell Technology Facility(ies)" or "Facilities" whether singular or plural, means and includes the following types of structures: (a) antenna; and (b) associated Accessory Equipment.

K. "Personal Wireless Service Provider" or "Provider" means an entity that provides personal wireless communication services to the public or citizens of the City on a commercial basis and is authorized by the FCC to provide those services.

L. "Private Property" means real property located in the City that does not lie within the Right of Way.

M. "Director of Planning" means the person appointed by the Mayor and the City Board of Aldermen as the Director of Planning, who is responsible for the administration of this Ordinance.

N. "Right of Way" whether singular or plural, means the surface and space in, upon, above, along, across, over and below any public streets, avenues, highways, roads, courts, lanes, alleys, boulevards, ways, sidewalks, and bicycle lanes, including all public utility easements, as the same now or may hereafter exist, that are within the City's corporate boundaries and under the jurisdiction of the City. This term shall not include county, state or federal rights of way or any property owned by any person or entity other than the City or City property that is not right-of-way.

O. "Support Structure" or "DAS and/or Small Cell Technology Wireless Support Structure," whether singular or plural, means a freestanding structure designed or used to support, or capable of supporting, DAS and/or Small Cell Technology Facilities, including, but not limited to, utility poles, street light poles, traffic signal structures, rooftops, attics, or other enclosed or open areas of a building or accessory structure, a sign, or a flag pole. These terms do not include the City's decorative and/or architecturally significant street light poles as those decorative lights are inappropriate for use as a Support Structure.

P. "Stealth Technology" means a method(s) of concealing or minimizing the visual impact of a DAS and/or Small Cell Technology Facility (and associated Accessory Equipment) and Support Structure by incorporating features or design elements which either totally or partially conceal such Facilities or equipment. The use of these design elements is intended to produce the result of having said Facilities and associated structures blend into the surrounding environment and/or disguise, shield, hide or create the appearance that the Facilities are an architectural component of the support structure.

Q. "Wireless Infrastructure Provider" means any person, including a person authorized to provide telecommunications service in the state, that builds or installs wireless communication transmission equipment, wireless facilities or wireless support structures, but that is not a wireless services provider.

## **SECTION 2. Permit Required to Place DAS and/or Small Cell Technology Facilities.**

A. A Provider or Applicant must obtain an infrastructure permit from the City before placing, installing, constructing, or operating any DAS and/or Small Cell Technology Facility (and associated Accessory Equipment) on any Support Structure that is located on the Right of Way, or Private Property, including substantially modifying the position or characteristics of any such existing Facility thereon.

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B. The Director of Planning (the "Director"), or his/her designee, will review and administratively process any request for a permit to determine whether, in the exercise of the Director's reasonable discretion, it should be issued for the location and in the manner requested by the Applicant. In those Districts which require a conditional use permit as required by this ordinance, after such conditional use permit is issued, the Director may review and administratively process any request for a permit to determine whether, in the exercise of the Director's reasonable discretion, it should be issued for the location and in the manner requested by the Applicant. In this process, the burden is on the Provider or Applicant to demonstrate that the placement of the proposed DAS and/or Small Cell Technology Facility and associated Accessory Equipment or Support Structure is necessary to achieve the Provider's or Applicant's goal of enhancing the provision of personal wireless services when considering all pertinent factors discussed in the provision immediately below. Except as set forth in this section or if an appeal is taken, this permitting process will be administrative and not require the approval of the City Board of Aldermen or City official other than the Director. The factors, requirements and guidelines that the Director may consider and will apply when determining whether to issue a permit for placement of DAS and/or Small Cell Technology Facilities and associated structures include, but are not limited to, the following:

(1) A District-Wide Conditional Use Permit has been approved by the Mayor and Board of Aldermen for the West End District (Stateline Road East from Highway 51 to Airways Boulevard and Highway 51 South from Stateline to Dorchester as further set forth in Exhibit A), Metro District (Church Road and Interstate 55 Interchange, along with the immediate area with developable properties to the north, south, east, and west as further set forth in Exhibit A), and Snowden District (Getwell Road from Goodman Road south to Church Road as further set forth in Exhibit A), if a new Support Structure is necessary. In addition to the standard review criteria, the following criteria shall also be considered by the Mayor and Board of Aldermen:

- a. Spacing between support structures,
- b. Collocation availability,
- c. Appearance of the proposed Support Structure and Facilities as a whole taking into consideration the design guidelines depicted in Exhibit "B," and
- d. Impact to the surrounding environment;

(2) the visual impact of placing the Support Structures or Facilities in the subject area;

(3) the ability and specifications of the structures upon which the Facilities and Accessory Equipment are placed to safely support those Facilities and Accessory Equipment;

(4) the character of the area in which the Facilities are proposed for placement, including surrounding buildings, properties and uses;

(5) whether the appearance and placement of the requested Facilities is aesthetically consistent with the immediate area and/or needs landscaping or other screening features. Aesthetic considerations shall take into account the proposed location and the design guidelines depicted in Exhibit "B;"



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- (6) whether the Facilities are consistent with the historic nature and/or unique characteristics of the requested location;
- (7) whether the Facilities exceed the height of similar existing structures in the area, or where no similar existing structures are present, whether the Facilities exceed the height limitations established for the zoned district in which a structure is proposed, but in no event shall a Facility's height exceed fifty feet (50');
- (8) Collocation. To the extent reasonable, in the discretion of the Director, all Facilities and associated Accessory Equipment that are placed in the City shall be attached to a pre-existing Support Structure that is owned, controlled or leased by a utility, franchisee, the City or other entity or person with the permission of the owner of such structure. If the Applicant demonstrates that no collocation opportunities exist in the area where a technologically documented need for a Facility exists, the Applicant may request that a new pole or other Support Structure be installed in that area for purposes of constructing the Facilities. Before any new Support Structure is permitted, each of the following must occur:
- (a) the Applicant must have provided the City written evidence that no reasonable collocation opportunity exists. This documentation should include, but not be limited to, affidavits, correspondence, or other written information that demonstrates that the Applicant has taken all commercially reasonable actions to achieve collocation in the requested location or area, that the Applicant has pursued but been denied access to all potential collocation sites in the subject area (and the reasons for any such denial(s)), or otherwise show that the Applicant is unable to collocate on an existing Support Structure, including for technical and other valid reasons; and
  - (b) the Director must recommend the placement of a new Support Structure in the Right of Way after thorough review by the Director of Public Works, or his designee; and,
  - (c) newly constructed Support Structures shall be to the extent reasonably possible, built in such manner as to readily accommodate collocation by no less than one (1) similar (though potentially competing) entity with equipment of equal or greater size. The owner of such structure shall not unreasonably deny another carrier from collocation. The collocation requirement may be waived by the City of Southaven for good cause shown. Such waiver will not be unreasonably withheld.
  - (d) a conditional use permit is approved by the Board of Alderman.
- (9) if a Facility is attached to a utility pole or other Support Structure, no Antenna or other part of the Facility shall extend more than ten (10) feet above the height of such Support Structure; if the Facility includes an antenna array, the array shall be flush mounted within eighteen (18) inches of the Support Structure, or be contained in a canister that is a continuation of the approximate diameter of the Support Structure, and the array colored to match the support structure;
- (10) the location of any new Facilities shall be subject to review by the Director for its visual impact and to avoid an appearance of "clutter" among other Right of Way uses in the vicinity;

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- (11) the Accessory Equipment shall, if reasonably possible, be buried, placed within the pole, in a cabinet under the pole, or at least twelve (12) feet above the ground and limited to twenty-eight (28) cubic feet cumulatively;
- (12) the color of Antenna and Accessory Equipment shall be compatible with that of the Support Structure or in a manner that otherwise attempts to conceal the equipment against the background of the developed or natural environment;
- (13) the Facility (including the Accessory Equipment) shall not be illuminated unless required by applicable laws and regulations;
- (14) display of logos, branding, or the like on the Facilities in any way that may reasonably be construed as advertising shall be prohibited;
- (15) whether Applicant has provided documentation that the proposed installation will not cause harm to the public or pose any undue risk to public safety;
- (16) whether the proposed installation may interfere with vehicular traffic, passage of pedestrians, or other use of the Right of Way by the public;
- (17) if the proposed installation will disturb conditions on the Right of Way, whether the Applicant can demonstrate its ability and financial resources to restore the subject area to its preexisting condition following installation;
- (18) structures and Facilities, either in their installation or continued operation shall in no way interfere with the telecommunications capabilities of emergency responders or any public safety personnel; and
- (19) that the applicant covenants and agrees to indemnify, defend, save, and hold harmless the City of Southaven, Mississippi, and its agents, officials, officers, and employees from and against any and all claims, injuries, losses, liabilities, damages, charges, costs, and expenses (including reasonable attorneys' fees and costs), whether suffered by the applicant or any other person (including the City of Southaven, its agents, or employees), which may occur on the property of the City of Southaven or elsewhere, on account of or by reason of any matters which arise during, or from, the issuance of the permit described herein or which may materially affect the issuance of the permit described herein, except to the extent that any such matter is caused by the negligence or misconduct of the City of Southaven, its employees, contractors or agents.

### **SECTION 3. Application Process.**

The application process for locations within the City follows herein. Applications for locations on Right-of-Way or private property, including, but not limited to, additions to existing structures on private property, are required to be reviewed by the Director of Planning or his/her designee subject additionally to the City's Zoning Ordinance (for new Support Structures), Building Code and construction permitting processes. The Director and his/her staff may also rely on a review by other Departments as deemed necessary.

- A. At a minimum, each application for a permit shall contain the following:

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(1) Drawings stamped by a licensed engineer depicting the type of Facilities, Support Structure, and means and points at which such Facilities and associated Accessory Equipment will be attached to a Support Structure;

(2) Map(s) designating with specificity the location(s) of the requested Facilities and all other existing or proposed locations of the Applicant within 1,000 feet;

(3) The geographic coordinates of all antenna and other proposed Facilities of the Applicant within 1,000 feet;

(4) If the Facilities will be located on the Right of Way on a Support Structure that is owned by any entity other than the City or the Applicant, a copy of any license, lease, agreement, letter or other documentation evidencing that the owner of that Support Structure authorizes the Facilities to be attached thereto or agrees in principle to authorize that attachment; provided that, if a representation is made to the City that the attachment has been authorized in principle by the owner of the Support Structure but the Applicant subsequently fails to furnish the City documentation that finalizes any such agreement, the City may refuse to issue the requested permit until that documentation is provided, or, if the City issues the requested permit before receiving such final documentation, the subject permit may be revoked and any license to use that part of the Right of Way be rescinded.

(5) If the Applicant requests permission to place Facilities on a new Support Structure, other requirements contained in this Ordinance shall be met.

(6) Photo-simulated post-construction renderings depicting the proposed facilities and equipment, including any/all equipment cabinets, ancillary structures, coloration, and landscaping.

B. An application shall not be deemed complete until the Applicant has submitted all documents, information and forms specifically enumerated in this ordinance that pertain to the location, construction, or configuration of the Facilities or Support Structures at the requested location(s). Within ten (10) calendar days after an application for permit is submitted, the City shall notify the applicant in writing if any additional information is needed to complete that application or supplemental information is required to process the request. Once the completed Application is submitted, the Director shall make the final decision to approve or deny a complete application within 60 days. Applications for a new Support Structure requiring a conditional use permit from the Board of Adjustment shall be approved or denied within ninety (90) days of the submission of the completed application.

C. Additional Requirements. Any Provider or Applicant to whom a permit is issued and who places Facilities and associated Support Structures on the Right of Way shall comply with the following requirements so long as those Facilities and Support Structures are on or under the Right of Way:

(1) Prior to installing the Facilities or Support Structures, the Applicant shall provide the City a certificate(s) of insurance, or of self-insurance, evidencing that

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it has obtained and will maintain the following types of insurance in connection with its operations on or use of the Right of Way:

(a) Commercial General Liability coverage insuring the risk of claims for damages to persons or property arising from or related to the installation, construction, maintenance, operation or any use of Facility or Support Structure placed on or along the Right of Way by the Applicant with minimum limits of \$1,000,000 per occurrence and \$2,000,000 aggregate; and

(b) Workers Compensation Insurance as required by statute. The required General Liability coverage shall include the City as an additional insured as its interest may appear under this Ordinance. All required insurance policies shall be furnished by insurers who are eligible to transact business in the State of Mississippi and are rated at least A-VII by AM Best. Following initial installation, if any changes in coverage occur, the Applicant shall furnish the City a new Certificate indicating that the above-noted coverage remains and will remain in effect. In lieu of the insurance requirements above, an Applicant may provide a certificate of self-insurance sufficient to satisfy the above amounts.

(c) Applicant shall require any contractors and subcontractors to obtain and maintain substantially the same insurance with substantially the same limits as required of Applicant, including the City as an additional insured as its interest may appear under this Ordinance, and providing to the City a certificate of insurance evidencing such coverage.

(2) Permits for the construction of new facilities or the placement of collocated equipment shall be good for twelve (12) months following issuance of the permit. If construction or installation are not completed in that amount of time, the permit will terminate, and the applicant must remove any partially installed equipment.

The City may take applications for the same or nearby locations and hold them in standby until it is known whether full installation/construction on an active permit is completed. If/when construction or installation is underway but delayed due to unforeseen circumstances, including, but not limited to the lack of available commercial power or communication facilities to the site, the City may consider a request for a six (6) month extension to a permit. Permit fees shall be non-refundable.

(3) All Facilities and associated Support Structures shall be installed, erected, maintained and operated in compliance with applicable federal and state laws and regulations, including, but not limited to, regulations of the FCC.

(4) Following the installation of any Facilities and associated Support Structures, the Provider or Applicant, upon reasonable request and for good cause, shall furnish the Director a written certification from a licensed professional engineer in the State of Mississippi stating that those structures have been inspected and are being maintained, operated and used in compliance with all applicable laws and regulations, including those of the FCC that pertain to the transmission of wireless communication signals. For purposes of this provision, "good cause" shall mean circumstances have arisen that indicate the Facilities and associated Support

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Structures have been damaged, are not functioning in compliance with applicable laws and regulations, or otherwise pose a hazard to the public. If those Support Structures should fail at any time to comply with applicable laws and regulations, the Provider or Applicant, at either of their expense, shall cause those structures to be brought into compliance with said laws and regulations within thirty (30) days of the date of any written notice to them from the Director of non-compliance, or cease all personal wireless service operations related to those structures until the Applicant or Provider comes into full compliance with said laws and regulations. If within ninety (90) days of the date of written notice of non-compliance the Applicant has not brought the structure into compliance, the City may remove said structures from the Right-of-Way in accordance with Section 5(1), (2), and (3).

(5) The Facilities and associated Support Structures must be maintained in good and safe condition.

(6) Each Applicant or Provider that applies for a permit to place Facilities (including the Accessory Equipment) and Support Structures on the Right of Way and installs and utilizes those structures shall defend, indemnify and hold the City and its employees or officials, harmless from all demands, losses, expenses (including attorney's fees and court costs), claims for personal injury or property damage, judgments or liabilities of any type that may be asserted or claimed against the City (or its employees or officials) by any third person, firm or entity that arise out of or relate in any manner to the following:

(a) the installation, construction, maintenance, location, use or operation of the permitted Facilities, Accessory Equipment or any Support Structure on or about the Right of Way; and/or

(b) the failure of the Provider or Applicant to perform any of their respective responsibilities, obligations and permit requirements in this ordinance. Notwithstanding the foregoing, the Provider or Applicant shall not be obligated to indemnify the City for City claims resulting from the negligence or willful acts of the City (or its representatives).

(7) Franchise Agreements for Other Uses of Right of Way. This Ordinance regulates the placement of DAS and/or Small Cell Technology Facilities (and associated Accessory Equipment) on or in the immediate vicinity of Support Structures that are located or proposed to be located on the Right of Way or private property. No provision of this ordinance is intended to permit, regulate or authorize the placement by a Provider or Applicant of fiber optic lines, coaxial cable, switches, pedestals or networking equipment of any type that is used to transport telecommunication signals, data or messages between Support Structures or between any other points on the Right of Way. In the event any such Provider or Applicant desires to place telecommunications equipment or Facilities along the Right of Way at points not regulated by this Ordinance, the City may enter into franchise or similar agreement that authorizes, governs and applies to such use of other locations on or along the Right of Way.

## **SECTION 4. Compensation.**

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A. **Permit and License Fees.** The Applicant for a permit to place Facilities or associated Support Structures on the Right of Way shall pay the following types of fees:

(1) for Facilities, a \$500.00 non-recurring permit application fee that may include up to five Facilities, with an additional \$100.00 for each Facility beyond five; each location in a combined application shall be required to receive a unique permit per location; or

(2) for Support Structures (i.e., a new pole, and not a collocation, intended to support one or more Small Wireless Facilities) a \$1,000.00 non-recurring permit application fee; and

(3) a \$270.00 annual license fee per/Facility due on or before December 31 every year the Facility remains in operation, except as provided in Section 4.B.

B. **Annual License Fee Payments.** In the first year of this Permit, the Provider's or Applicant's annual license fee shall be due upon completion of a structure or installation and payable within thirty (30) days therefrom and are not prorated. In the first year of this Permit, the license fee shall be \$270.00 for Facilities completed and/or installed between January 1 and June 30 and shall be \$135.00 for Facilities completed and/or installed between July 1 and December 31. Thereafter, the Provider's or Applicant's annual license fee payable under Section 4A(3) shall be due and payable to the City annually on or before December 31 for the following calendar year. All payments due under this Permit shall be made to the City of Southaven.

C. Annual license fee payments not received by the City on or before the due date shall be assessed interest of 1% per month commencing on the first day after the due date. Failure to make full payment including applicable interest charges, after thirty (30) days advance written notice, within sixty (60) days of the applicable payment date shall constitute a violation of this Permit.

## **SECTION 5. Abandonment of Facilities on Right of Way.**

A. If a Provider or Applicant abandons any Facility (including the Accessory Equipment) or an associated Support Structure (collectively "Facilities" for purposes of this Section) that is located on the Right of Way, the Provider shall notify the Director in writing, within thirty (30) days of the abandonment, and the following rights and obligations shall exist. The City may require the Provider or Applicant, at their expense, to remove and reclaim the abandoned Facilities within six (6) months from the date of written notice of abandonment given by the City to them and to reasonably restore the condition of the property at which the Facilities are located to that existing before they were installed. If the Provider or Applicant fails to remove and reclaim its abandoned Facilities within such six (6) month period and the Facilities are located on the Right of Way, the City shall have the rights to:

(1) remove them and charge its expense of any such removal operation to the account of the Provider or Applicant,

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(2) at the City's discretion, either resell the abandoned Facilities to a third party or dispose and salvage them; provided that the net proceeds of any resale of abandoned Facilities by the City to a third party shall be credited to the account of the Applicant or Provider that used those Facilities before the abandonment, and

(3) charge any expense incurred by the City to restore the Right of Way to the account of the Provider or Applicant.

## **SECTION 6. Non-Applicability.**

The placement of an antenna(s), facilities or equipment related to the following types of wireless communication services are exempt from regulation under this ordinance:

(a) amateur radio service that is licensed by the FCC if the facilities related thereto are not used or licensed for any commercial purpose; and

(b) facilities used by any federal, state or local government or agency to provide safety or emergency services. Further, the provisions in this Chapter are supplemental to, and not intended to alter, affect or modify any other provisions in the City of Southaven ordinances that may be applicable to the placement or use of macro Telecommunications Tower.

## **SECTION 7. Posting of Permits.**

At all times while work or construction is in progress, a copy of the permit must be located at or near the work or construction site and shall, on request, be shown to the Director or any public safety or code officer.

## **SECTION 8. Suspension; Revocation of Permit.**

If work under an issued permit fails to conform to the conditions of the permit or the requirements of this Ordinance or existing ordinances of the City of Southaven, and such nonconformance is not cured within seven (7) days of notice from the City, the permit may be revoked or suspended. If the permit is suspended, work shall be stopped until the permittee gives assurance to the Director of his or her ability and intention to complete the work in accordance with the conditions of the permit and this Ordinance and the other ordinances of the City. Any notice of revocation, suspension or stop work order shall be delivered in writing to the permittee or his or her designee or to a representative of the permittee, such as the project manager or the person who is overseeing or managing the work or construction and shall state the reasons for such action.

## **SECTION 9. Liability of the City.**

Neither the City nor any officer or employee thereof shall be held responsible for any damages caused by any work or construction in any street, alley, sidewalk, right-of-way, or other public place made by any person under the authority of a permit issued pursuant to the provisions of this Ordinance. The permittee shall be solely liable for any damage or loss occasioned by any act or omission occurring in connection with such work or construction, and shall fully indemnify, hold harmless and defend City, its officers, officials, and employees from and against

# Minutes, City of Southaven, Southaven, Mississippi

any and all suits, actions, judgments, losses, costs, demands, claims, expenses (including attorney's fees), damages, and liabilities of every kind to which the City and its officers, officials, and employees may be subjected for injury of any type, death or property damage arising from or connected with any such act or omission. The City shall promptly notify a permittee, at the address(es) set forth in the permit, of any claim or suit served upon the City and alleging negligent or wrongful conduct by the permittee in connection with work or construction that is the subject of a permit.

## **SECTION 10. Violations and Penalties.**

A. Any person or entity violating any of the provisions of this Article shall be guilty of a misdemeanor. Each person shall be deemed guilty of a separate offense for each day or portion thereof during which that person knowingly commits any violation of any of the provisions of this Article is committed. Upon conviction of any such violation, said violator(s) shall be punished by a fine of not more than one thousand dollars (\$1,000.00) for each such violation.

B. No person or entity who has violated any provision of this Article shall be issued another permit hereunder, nor shall any contractor or agent apply for or be issued such a permit on such person's behalf, until the outstanding violation is corrected or a plan for correction is approved by the Director, which approval shall not be unreasonably withheld. The foregoing requirement or penalty is in addition to any penalty or remedy for violation that may be imposed or sought by the City at law or equity.

## **SECTION 11. Other Ordinances; Severability.**

A. All provisions of the ordinances of the City of Southaven in direct conflict with the provisions of this Ordinance are subordinated to this Ordinance and all other provisions of the ordinances of the City of Southaven not in conflict with the provisions of this Ordinance shall remain in full force and effect.

B. If any sentence, paragraph, subdivision, clause, phrase, or section of this Ordinance or the application thereof to any person or circumstances be adjudged or held to be unconstitutional, illegal, invalid, or unenforceable by a court of competent jurisdiction, such finding or such invalidity shall not serve as an invalidation or affect the validity or enforceability of any other section or provision of this Ordinance and to this end, the provisions of this Ordinance are declared to be severable. Such an invalid sentence, paragraph, subdivision, clause, phrase, or section shall also not affect the validity of the Code of Ordinances as a whole.

## **SECTION 12. Effective Date**

That this Ordinance take effect and be in force one (1) month from and after passage as provided by law.

The foregoing Ordinance having been reduced to writing, the same was introduced by Alderman Gallagher, seconded by Alderman Flores, and was adopted by the following vote, to-wit:



# Minutes, City of Southaven, Southaven, Mississippi

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

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 16th day of April, 2019.

## CITY OF SOUTHAVEN, MISSISSIPPI

### EXHIBIT A

#### DISTRICTS MAP

### EXHIBIT B

#### DESIGN GUIDELINES

For those areas not located in City of Southaven Districts, a stealth pole, which contains no attachments on the pole, or something similar, as further illustrated below.

# Minutes, City of Southaven, Southaven, Mississippi



## EXHIBIT B CONTINUED

For those areas located in the City of Southaven Districts, which require a conditional use permit, a decorative pole, which shows either a double luminaire banner pole or a decorative double tear drop or something similar, as further illustrated below.





## **FY 2018 CAFR/AUDIT PRESENTATION AND ACCEPTANCE**

Edi McIlwain, Director of Finance, presented this item to the Board.

Mrs. McIlwain stated that the City received audited financial statements back from Fortenberry & Ballard with a clean opinion, no material weaknesses or significant deficiencies in internal controls. Mrs. McIlwain reported that the City was in compliance in all material respects with the requirements that could have direct effect on any of the major federal programs. Alderman Flores made the motion to accept the FY2018 audit. Motion was seconded by Alderman Kelly.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 16<sup>th</sup> day of April, 2019.

## **FY19 BUDGET AMENDMENT**

Chris Wilson, City Administrator, presented this item to the Board.

Mr. Wilson stated that this budget amendment is for \$2,189,500 and is comprised of the emergency funds for the Stateline Road Horn Lake Creek Bridge and

# Minutes, City of Southaven, Southaven, Mississippi

reflects recent grant funds awarded to police and to expense those funds in the proper codes. These funds (\$200,000) will go towards equipping the new vehicles the Police has in their budget. This is a money in-money out in the police budget. After hearing from Mr. Wilson, the Board of Alderman considered the following resolution:

## **RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND 2019 BUDGET**

The Mayor and Board of Aldermen of the City of Southaven, Mississippi (the "City"), considered the matter of amending the 2019 City Budget.

**WHEREAS**, pursuant to Miss. Code 21-35-25, the City desires to amend its 2019 budget; and

**WHEREAS**, the City's actual collections and anticipated revenues will exceed the estimates; thus, the City desires to revise and increase the budget appropriation of such funds as set forth in Exhibit A; and

**WHEREAS**, the transfer from fund to fund, or from item to item, will not result in the expenditure of any money for a purpose different from that which was budgeted or collected; and

### **NOW THEREFORE BE IT RESOLVED AS FOLLOWS:**

1. The City Board approves the budget amendment as set forth in Exhibit A and authorizes the Mayor or CAO or their designee to take any and all actions for such amendment.
2. If required, the City is authorized to publish within two (2) weeks of this action in the same manner as the final adopted budget. This publication shall contain a description of the amendment, the amount of money and funds affected, and a detailed statement explaining the need and purpose of the amendment. The vote of each member of the municipality's governing authority on each amendment shall be included in the publication or posted notice.
3. The Mayor or CAO or their designee are authorized to take all actions to further the effectuate the intent of this Resolution.

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

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

# Minutes, City of Southaven, Southaven, Mississippi

Alderman John Wheeler  
 Alderman Raymond Flores  
 Alderman William Brooks

voted: ABSENT  
 voted: YES  
 voted: ABSENT

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

Code	Description	Original Approp	YTD Actual	Proposed Budget	Amend Amount
		\$		\$	\$
0010-450-100	Police Grant	-	\$(125,516)	(200,000)	(200,000)
0010-450-300	Horn Lake Creek Bridge	\$ -	\$ \$(259,500)	\$ (1,989,500)	\$ (1,989,500)
					\$ (2,189,500)
		\$	\$	\$	\$
211-661-800	Confiscated Funds	-	96,306	110,000	110,000
		\$	\$	\$	\$
211-630600	Vehicles	325,000	78,170	415,000	90,000
	Horn Lake Creek	\$	\$	\$	\$
902-	Bridge	-	259,500	1,989,500	1,989,500
					\$ 2,189,500
					\$ -

**AUTHORIZATION TO ADVERTISE TO BID FOR SNOWDEN GROVE PEDESTRIAN PATH PROJECT**

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

Mrs. Choat-Cook stated that the City has been given authority by MDOT to go to bid for the Snowden Grove Pedestrian Path and authorization is needed to advertise the bid. Mayor Musselwhite stated that this project will tie into the Central Park / Snowden Grove Park multiuse trail which is part of the Green Print 2040 that was adopted by the Board to participate in with the Memphis Metro. Mayor Musselwhite stated that this project will be key in helping to make the City more pedestrian friendly. Alderman Flores made the motion to authorize advertising the bid. Motion was seconded by Alderman Gallagher.

Roll call was as follows:

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

# Minutes, City of Southaven, Southaven, Mississippi

Alderman Wheeler  
Alderman Flores

ABSENT  
YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 16<sup>th</sup> day of April, 2019.

## **RESOLUTION FOR FREE PORT TAX EXEMPTION FOR LITE-ON TRADING USA, INC.**

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

The free port tax exemption granted by this resolution has been recommended by the Desoto Economic Council and will provide a tax exemption for personal property held in Lite-On Trading USA, Inc.'s finished good warehouse and in transit through the state and which either is moving in interstate commerce through or over the territory of the state or is consigned or transferred to the finished goods warehouse for storage in transit to a final destination outside the state. After hearing from Mr. Manley, the Board considered the following resolution:

### **RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, GRANTING FREE PORT WAREHOUSE AD VALOREM TAX EXEMPTION TO LITE-ON TRADING USA, INC. AS AUTHORIZED BY SECTION 27-31-51 ET. SEQ., OF THE MISSISSIPPI CODE (1972), AS AMENDED**

**WHEREAS**, Lite-On Trading USA, Inc. ("Lite") seeks an exemption from ad valorem taxes at its warehouse operation located at MDB-455 Research Drive, Southaven, Mississippi to the fullest extent permitted by statute on all personal property held in the applicant's finished good warehouse and in transit through the State of Mississippi and which either is moving in interstate commerce through or over the territory of the State of Mississippi or is consigned or transferred to Lite's finished goods warehouse for storage in transit to a final destination outside the State of Mississippi; and

**WHEREAS**, Lite has filed an Application with the City of Southaven ("City") for exemption from free port tax warehouse ad valorem tax exemption; and

**WHEREAS**, Lite has produced written verification and documentation to the City Board as to the authenticity and correctness of its Application; and

## Minutes, City of Southaven, Southaven, Mississippi

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

1. That Lite ships personal property to a final destination outside the State of Mississippi during the calendar year.
2. That Lite is qualified to make application for exemption from Freeport Warehouse Ad Valorem Tax.
3. This Mayor and Board of Alderman of the City of Southaven, Mississippi, acknowledge Lite's contribution to the economic development of Southaven and believe that it should exercise its discretionary authority to exempt from all free port taxes to the full extent permitted by statute all personal property held in Lite's free port warehouse and in transit through this State and which either is moving in interstate commerce through or over the territory of the State of Mississippi or is consigned or transferred to Lite's finished goods warehouse for storage in transit to a final destination outside the State of Mississippi as authorized by Section 27-31-51 et seq. of the Mississippi Code (1972) as amended.
4. That the Clerk of this Board is hereby directed to spread a copy of this Resolution on the minutes of this Board; and that said Clerk shall forward the original Application and a certified copy of the transcript of this Resolution approving said Application to the Tax Assessor of DeSoto County, Mississippi.

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

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

RESOLVED AND DONE, this 16<sup>th</sup> day of April, 2019.

A copy of the free port application is attached to these minutes.

## **RESOLUTION FOR FREE PORT TAX EXEMPTION FOR AT&T**

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

The free port tax exemption granted by this resolution has been recommended by the Desoto Economic Council and will provide a tax exemption for personal property held in AT&T's finished good warehouse and in transit through the state and which either is moving in interstate commerce through or over the territory of the state or is consigned or transferred to the finished goods warehouse for storage in transit to a final destination outside the state. After hearing from Mr. Manley, the Board considered the following resolution:

## **RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, GRANTING FREE PORT WAREHOUSE AD VALOREM TAX EXEMPTION TO AT&T AS AUTHORIZED BY SECTION 27-31-51 ET. SEQ., OF THE MISSISSIPPI CODE (1972), AS AMENDED**

**WHEREAS**, AT&T seeks an exemption from ad valorem taxes at its warehouse operation located at 455 Research Drive, Suite 200, Southaven, Mississippi to the fullest extent permitted by statute on all personal property held in the applicant's finished good warehouse and in transit through the State of Mississippi and which either is moving in interstate commerce through or over the territory of the State of Mississippi or is consigned or transferred to AT&T's finished goods warehouse for storage in transit to a final destination outside the State of Mississippi; and

**WHEREAS**, AT&T has filed an Application with the City for exemption from free port tax warehouse ad valorem tax exemption; and



# Minutes, City of Southaven, Southaven, Mississippi

**WHEREAS**, AT&T has produced written verification and documentation to this Board as to the authenticity and correctness of its Application; and

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

1. That AT&T ships personal property to a final destination outside the State of Mississippi during the calendar year.
2. That AT&T is qualified to make application for exemption from free port warehouse ad valorem tax.
3. That in 2018, AT&T re-located 160 full time employees from Memphis, Tennessee to Southaven, Mississippi.
4. Based on the recommendation of the Desoto Economic Council, this Mayor and Board of Alderman of the City of Southaven, Mississippi, believe that it should exercise its discretionary authority to exempt from all free port taxes to the full extent permitted by statute all personal property held in AT&T's free port warehouse and in transit through this State and which either is moving in interstate commerce through or over the territory of the State of Mississippi or is consigned or transferred to AT&T's finished goods warehouse for storage in transit to a final destination outside the State of Mississippi as authorized by Section 27-31-51 et seq. of the Mississippi Code (1972) as amended.
5. That the Clerk of this Board is hereby directed to spread a copy of this Resolution on the minutes of this Board; and that said Clerk shall forward the original Application and a certified copy of the transcript of this Resolution approving said Application to the Tax Assessor of DeSoto County, Mississippi.

# Minutes, City of Southaven, Southaven, Mississippi

After a full discussion of this matter, ALDERMAN Flores moved that the foregoing Resolution be adopted. The motion was seconded by ALDERMAN Payne. 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: YES
Alderman Joel Gallagher	voted: YES
Alderman John Wheeler	voted: ABSENT
Alderman Raymond Flores	voted: YES
Alderman William Brooks	voted: ABSENT

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

A copy of the free port application is attached to these minutes.

## **NATIONAL PUBLIC SAFETY TELECOMMUNICATORS WEEK PROCLAMATION**

Mayor Musselwhite read the following proclamation and proclaimed the week of April 14-20, 2019 as National Public Safety Telecommunicators Week in the City of Southaven.

## **PROCLAMATION**

**WHEREAS**, emergencies can occur at any time that require police, fire or emergency medical services; and

**WHEREAS**, when an emergency occurs the prompt response of police officers, firefighters and paramedics is critical to the protection of life and preservation of property; and

**WHEREAS**, the safety of our police officers and firefighters is dependent upon the quality and accuracy of information obtained from citizens who telephone the City of Southaven police-fire communications center; and

**WHEREAS**, Public Safety Telecommunicators are the first and most critical contact our citizens have with emergency services; and

**WHEREAS**, Public Safety Telecommunicators are the single, vital link for our police officers and firefighters by monitoring their activities by radio, providing them information, and insuring their safety; and

**WHEREAS**, Public Safety Telecommunicators of the City of Southaven have contributed substantially to the apprehension of criminals, suppression of fires, and treatment of patients; and

# Minutes, City of Southaven, Southaven, Mississippi

**WHEREAS**, each dispatcher has exhibited compassion, understanding, and professionalism during the performance of their job in the past year.

**NOW, THEREFORE**, I, Darren Musselwhite, by the authority vested in me as Mayor of the City of Southaven, Mississippi, do hereby proclaim the week of April 14 through 20, 2019 to be:

## **National Public Safety Telecommunicators Week**

in our city from the elected officials of the City of Southaven, Mississippi.

### **PRESENTATION OF AWARDS TO EMERGENCY COMMUNICATIONS PERSONNEL FOR 2018 – LIFESAVER OF THE YEAR AND DISPATCHER OF THE YEAR**

Chris Shelton, Director of ITEC, presented the following awards in recognition of dedicated service:

#### Certificate of Achievement / 2018 Dispatcher of the Year – Amber White

Amber White was presented with this award in recognition of her dedicated service to enhance the quality of life in our community.

#### Certificate of Achievement / Lifesaver Award – Morgan Z. Edmonds

Morgan Z. Edmonds was presented with the Certificate of Achievement Award in recognition of her outstanding CPR skills on January 14, 2018 and February 3, 2018. In both instances her experience, training and communication skills preserved life by providing CPR instructions over the phone to citizens who then performed CPR on individuals in duress while Fire and EMS units were dispatched to the locations.

#### Certificate of Achievement / Lifesaver Award – Lisa Randl

Lisa Randl was presented with the Certificate of Achievement Award in recognition of her outstanding efforts on April 20, 2018. In this instance her experience, training and communication skills preserved life by assisting in the delivery of a baby girl while her parents were in the car on the interstate. Lisa ensured that the baby was breathing with nothing in her airway and provided instructions until paramedics and officers arrived.

### **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:

8206 Cedarbrook Drive

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

**WHEREAS**, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on Tuesday, April 16, 2019, by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanliness 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, April 16, 2019, to voice objection or to offer a defense.

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

8206 Cedarbrook Drive

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

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

Following the reading of this Resolution, it was introduced by Alderman Payne and seconded by Alderman Kelly. 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	ABSENT
Alderman Kristian Kelly	YES
Alderman Charlie Hoots	YES
Alderman George Payne	YES
Alderman Joel Gallagher	YES
Alderman John David Wheeler	ABSENT

# Minutes, City of Southaven, Southaven, Mississippi

Alderman Raymond Flores YES

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 16th day of April, 2019.

## PLANNING AGENDA

No Planning Agenda

## MAYOR'S REPORT

### Civil Link- Horn Lake Creek Bridge

Mayor Musselwhite stated that the City secured funding from the state on the emergency road and bridge program to have the bridge at Horn Lake Creek on Stateline Road West replaced. Mayor Musselwhite stated that this has all been done and funding has been received. At this point, authorization is needed to design the bridge and it is his recommendation to use Civil-Link. Alderman Hoots made the motion to authorize Civil-Link to design the bridge. Motion was seconded by Alderman Flores.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 16<sup>th</sup> day of April, 2019.

A copy of the work authorization is attached to these minutes,

### Calvin Kirkland – PD

Chief Pirtle introduced Officer Calvin Kirkland. Officer Kirkland graduated from Senatobia High School and Northwest Community College and then enlisted in the U.S. Marine Corps. Once those obligations were met, Officer Kirkland returned and immediately applied and took the job with the Southaven Police Department. Officer Kirkland graduated on April 4 from the MS Law Enforcement Officer Training Academy Class #260 at which time he received recognition in academic, firearms, and physical areas and graduated #1 with a 99.25%. Chief Pirtle expressed that he was very glad to have him and thanked him for his hard work

### Snowden Easter Egg Hunt

Mayor Musselwhite announced that the Easter egg hunt will be this Saturday, April 20 at 11:00 a.m. at the playground area on Snowden Lane.

# Minutes, City of Southaven, Southaven, Mississippi

## Springfest Update

Mayor Musselwhite announced that the annual Springfest event will begin next week as the city celebrates its 39th year. Mayor Musselwhite stated that he was glad to report that this year will be the last year the BBQ teams and guests will stand in the mud. This project will pave and beautifully landscape the area where the BBQ event occurs every year including lot designation with appropriate electrical sources. It will finally solve the mud and drainage problems in this part of the park and also make the area more attractive. It will also provide a dual function of adding more parking for concerts at the BankPlus Amphitheater. This project is part of the 2017-2021 Parks Expansion & Enhancement Plan approved by the Board of Aldermen and 100% funded by tourism taxes. It was designed by Civil-Link, the City's contracted engineering consultant, and construction will begin quickly after Springfest ends this year.

## Saturday Night Entertainment

Mayor Musselwhite stated that Santana will be performing Saturday night during Springfest. Mayor Musselwhite stated that there has been a change this year with the entertainment for Springfest. Over the last several years they have struggled with the cost of entertainment being much higher and poor attendance due to lack of demand with the summer concert series. Mayor Musselwhite stated that for that reason, they amended the contract with Live Nation and added to allow Live Nation to produce the Saturday night entertainment. Mayor Musselwhite stated that Live Nation has the ability to bring in bigger acts and the City was able to negotiate the revenue splitting. There will be a turnaround between \$120,000 - \$160,000 difference for the City. Mayor Musselwhite stated that they are hoping to have more focus for one event on Saturday night to not dilute the interest and have a larger crowd.

## Skate Park Update

Mayor Musselwhite explained that at the last meeting, the City surplused the ramps at the skate park. They had to make some changes due to the number of complaints over the last several years due to extreme profanity (verbal and graffiti) on the ramps, vandalism, anti-police messages, and expressing disrespect to women. Mayor Musselwhite stated that the skate park became a public safety nuisance. Mayor Musselwhite stated that the update is that South Point Church has stepped up to partner with the City and has asked to take the ramps and move the skate park to South Point at Highway 51 and Main Street. Wes Brown, Parks Director, met with South Point and some of the citizens that have been historically involved with the skate park and they agreed that South Point is a good location. Mayor Musselwhite stated that it is his recommendation to donate the ramps to South Point and let them have the skate park. South Point has a bigger plan to build onto some of their indoor space and make it somewhat of a community center and the skate park will tie in well and offer a good solution. Mayor Musselwhite stated that action is not needed at this time as they have a few details to address first.

## CITIZEN'S AGENDA

# Minutes, City of Southaven, Southaven, Mississippi

Mayor Musselwhite asked Mr. Ray Denison to come before the Board since he signed up to speak during the Citizen's Agenda. Mayor Musselwhite explained that Mr. Denison was running for Desoto County Supervisor. Next, Mr. Robert Read from the audience stood up and shouted "point of order" and stated that if Mr. Denison was allowed to speak, the Mayor and Board would be in violation of state law. Mr. Nick Manley expressed that there was not an issue for Mr. Denison to speak at the public meeting. Mayor Musselwhite stated that the meeting was opened fairly, no candidate had been selected to speak, and that anyone could speak at a public meeting. Mr. Reed stated that it was considered a forum and that he was never advised of the meeting. Mr. Manley explained to Mr. Read that he was welcome to speak, but he declined stating that he would be in violation of the law.

## Ray Denison

Mr. Denison thanked the Board of Alderman for allowing him to address them in his bid for District 3 Supervisor. Mr. Denison gave some background on himself and expressed that he is running for the District 3 Supervisors position to have some input on what he believes is best for Desoto County, to work with current leadership to promote quality control growth, and share his vision on a County wide green system. Mr. Denison thanked the Mayor and Board for allowing him to speak and expressed that he looked forward, if elected, to working with the current leadership.

Mayor Musselwhite asked if there was anyone else that would like to speak and there were none. Mayor Musselwhite then asked Mr. Robert Reed again if he would like to speak and he responded with no.

Mr. Manley noted that all republican candidates for the District 3 Supervisor position were in attendance at this meeting.

## PERSONNEL DOCKET

### Personnel Docket April 16, 2019

Payroll Additions	Department	Position Title	Start Date	Rate of Pay
Hunter S. Chism *	Police	Patrol Officer 1	TBD	\$17.38
Ryan T. Fite *	Police	Patrol Officer 2	TBD	\$20.79
Samuel Hoskins *	Police	Patrol Officer 1	TBD	\$17.38
Dan K. Russell *	Police	Patrol Officer 3	TBD	\$22.06
Helen J. Walker **	Police	Part Time - Clerk	4/17/2019	\$9.00

\*pending 1 pre-emp screening

\*\* pending 2 pre-emp screenings

Pay Adjustments	Current Position	Certification Completed	Effective Date	Proposed Rate of Pay
Jeffery Avery	Code Enforcement Officer	Storm Water Mgmt	04/02/2019	\$18.00
Michael Gish	Code Enforcement Officer	Storm Water Mgmt	04/02/2019	\$18.00
Seth Seamans	Code Enforcement Officer	Storm Water Mgmt	04/02/2019	\$18.00

Pay Adjustments	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay
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<b>ITEC</b>				
Joshua Freeman	Dispatch I	Dispatch II	04/17/2019	\$20.35
<b>Police</b>				
Calvin Kirkland	Police Officer I	Police Officer II	04/14/2019	\$20.79

Stipend	Type of Stipend	Effective Date	Yearly Amount
<b>Fire</b>			
Kevin Bollig	EMT	04/13/2019	\$600.00
Parnell Boyd	EMT	04/13/2019	\$600.00

Resignations/Terminations	Department	Current Position Title	Effective Date	Rate of Pay
Shawn Reed	ITEC	IT Tech I	<i>declined position</i>	\$23.06
Brenna Walker Bigham	ITEC	Dispatch I	<i>declined position</i>	\$19.13
Brian Ely	Police	Sergeant	4/27/2019	\$22.86
Jeffrey McKendree	Police	Police Officer I	4/28/2019	\$17.38

**Parks Dept Tournament (412)& Seasonal (411) April 16, 2019**

**New Hires**

Payroll Additions	Position	Start Date	Rate of Pay
Joel Barrientos-Montalvo	Concessions	04/17/2019	\$7.25
Cody Enlow	Grounds Crew	04/17/2019	\$7.25
Ceasar Grappo	Grounds Crew	04/17/2019	\$7.25
Ethan Ratcliff	Gates	04/17/2019	\$7.50
Kevin Rico	Grounds Crew	04/17/2019	\$7.25
Marquette Weston	Gates	04/17/2019	\$7.50

**Terminations**

Name	Position	Effective Date	Rate of Pay
McKinley Baker	Gates	04/01/2019	\$7.50
Christine Gardner	Gates	04/17/2019	\$7.50
Aleecia Loggins	Gates	04/01/2019	\$7.50
Linda Polland	Gates	04/01/2019	\$7.50
Betty Stump	Gates	04/01/2019	\$7.50

Alderman Payne made the motion to approve the Personnel Docket of April 16, 2019 as presented to this Board. Motion was seconded by Alderman Hoots.

Roll call was as follows:

**ALDERMAN**

**VOTED**

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 16<sup>th</sup> day of April, 2019.



# Minutes, City of Southaven, Southaven, Mississippi

## **CITY ATTORNEY'S LEGAL UPDATE**

Mr. Manley stated that there was an electrical fire at Snowden Grove Park that required some emergency repairs in the amount of \$19,390.96. This resolution will ratify the emergency expenditures as set forth in the resolution and allow the Mayor or his designees to take any and all action regarding insurance reimbursement. Mayor Musselwhite to sign. 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 DECLARATION OF EMERGENCY EXPENDITURE**

**WHEREAS**, the City of Southaven ("City") pursuant to Mississippi Code Section 31-7-13(k) hereby ratifies the emergency expenditure for repairs and work completed at Snowden Grove Park associated with the electrical fire; and

**WHEREAS**, pursuant to the City's emergency powers and so that Snowden Grove Park could host the scheduled events and prevent further damage/issues, the City acted immediately; 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 based on the recommendation of the City's Parks Director, the City Board ratifies the total expenditures in the amount of \$19,390.96 as set forth in Exhibit A, for the labor and commodities associated with the emergency repairs and Snowden Grove Park.

**SECTION 2.** On behalf of the City, the Mayor or his designee is authorized to take all actions, including signing any and all documents related to any insurance claims, to effectuate the intent of this Resolution.

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

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

RESOLVED AND DONE, this 16<sup>th</sup> day of April, 2019.

A copy of the invoice is attached to these minutes.

## **UTILITY BILL ADJUSTMENT DOCKET**

# Minutes, City of Southaven, Southaven, Mississippi

		UTILITY BILL ADJUSTMENT DOCKET 04/16/19	
<u>The addresses below experienced unforeseen circumstances in their utilities for which no benefit was received</u>		-	-
HOUSE #	STREET	ADJUSTED AMOUNT	REASON FOR LEAK ADJUSTMENT
634	CAPEWOOD PLACE	(\$151.28)	LEAK AT SERVICE LINE
2200	GREENCLIFF DRIVE	(\$331.84)	LEAK UNDER SLAB
8505	TULANE RD	(\$103.65)	LEAK AT METER
5825	GARDENWALK E.	(\$126.88)	LEAK AT METER
2780	PLUM POINT ROAD	(\$48.80)	LEAK AT TOILET
8811	CYPRESS COVE	(\$53.68)	UNDERGROUND LEAK
8390	HWY 51 N	(\$214.04)	LEAK AT TOILET
		(\$1,030.17)	

A motion was made by Alderman Payne to approve the Utility Bill Adjustment Docket of April 16, 2019 in the amount of \$1,030.17. Motion was seconded by Alderman Kelly.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 16th day of April, 2019.

**CLAIMS DOCKET**

A motion was made by Alderman Payne to approve the Claims Docket of April 16, 2019 in the amount of \$1,874,650.48. Motion was seconded by Alderman Hoots.

**Excluding voucher numbers:**

318851, 319103, 319331, 319466, 319792, 319793

# Minutes, City of Southaven, Southaven, Mississippi

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on the 16th day of April, 2019.

## **SPECIAL CLAIMS DOCKET 1**

Alderman Hoots recused himself and left the room.

Alderman Payne made the motion to approve the Special Claims Docket 2 of April 16, 2019 in the amount of \$328,388.54. Motion was seconded by Alderman Flores.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on the 16th day of April, 2019.

Alderman Hoots returned to the room.

## **SPECIAL CLAIMS DOCKET 2**

Alderman Flores recused himself and left the room.

Alderman Payne made the motion to approve the Special Claims Docket of April 16, 2019 in the amount of \$82.95. Motion was seconded by Alderman Hoots.

Roll call was as follows:

ALDERMAN	VOTED
Alderman William Brooks	ABSENT
Alderman Kristian Kelly	YES

# Minutes, City of Southaven, Southaven, Mississippi

Alderman Charlie Hoots	YES
Alderman George Payne	YES
Alderman Joel Gallagher	YES
Alderman John David Wheeler	ABSENT
Alderman Raymond Flores	RECUSED

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on the 16th day of April, 2019.

## EXECUTIVE SESSION

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

There being no further business to come before the Board of Aldermen, a motion was made by Alderman Payne to adjourn. Motion was seconded by Alderman Hoots. Motion was put to a vote and passed unanimously April 16, 2019 at 7:45 p.m.

\_\_\_\_\_  
Darren Musselwhite,  
Mayor

\_\_\_\_\_  
Andrea Mullen,  
City Clerk  
(Seal)

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# Minutes, City of Southaven, Southaven, Mississippi

## AN ORDINANCE ADOPTING REGULATIONS FOR SMALL CELL TECHNOLOGY FACILITIES IN THE CITY OF SOUTHAVEN, MISSISSIPPI

**WHEREAS**, the City of Southaven, Mississippi, (the "City") seeks to facilitate the availability of reliable, personal wireless communications services for its citizens and the public by permitting the placement of Small Cell Technology Facilities and associated structures along the Right of Way and on private properties in the City; and

**WHEREAS**, the installation, expansion, and maintenance of Small Cell Technology Facilities and associated structures on or along the Right of Way and on private properties might have significant impact upon: (1) the aesthetic values and character of the City; (2) safe use and passage on or along the Rights of Way by the public; and (3) properties and property values in the City in the areas where such structures are placed; and

**WHEREAS**, the Federal Telecommunications Act of 1996 (the "Act") and regulations promulgated with respect to the Act by the Federal Communications Commission ("FCC") authorize local governments to enact reasonable regulations for the permission, placement, expansion, height, and maintenance of Small Cell Technologies Facilities and associated structures; and

**WHEREAS**, Mississippi Code Section 21-37-3 authorizes the governing authority of a municipality to exercise full jurisdiction in the matter of Right-of-Way; and

**WHEREAS**, as provided in this Ordinance and as permitted by Federal and State Law, the City seeks to mandate, where feasible, the collocation of Small Cell Technology Facilities on existing poles and other Structures as opposed to installation of new structures; and

**WHEREAS**, the above-noted collocation and other provisions of this Ordinance are intended to be consistent with the Act and its associated regulations; and

**WHEREAS**, the adoption of the regulations, procedures, and requirements in this Ordinance will permit Applicants and Providers to enhance the provision of personal wireless service and protect the public welfare, health, safety, and interests of the City's citizens.

**NOW, THEREFORE, BE IT ORDAINED** by the Mayor and Board of Aldermen of the City of Southaven, Mississippi, that the following is adopted:

### **SECTION 1. Definitions.**

The terms below have the following meanings for purposes of this Ordinance.

A. "Abandonment" or "Abandon(s)" means that, following the placement of DAS and/or Small Cell Technologies Facilities (and associated Accessory Equipment) or Support Structures in the City pursuant to a permit issued to a Provider or an Applicant, any of the following has occurred:

# Minutes, City of Southaven, Southaven, Mississippi

- (1) for any reason the Facilities cease to be used to transmit signals, data or messages or otherwise be used for their intended purposes for a period of ninety (90) days;
- (2) the City revokes the permit for placement and use of those Facilities due to nonpayment of applicable fees, the failure of the Provider or Applicant to comply with conditions in the permit or in this Ordinance, or other valid reason; or
- (3) the Provider or Applicant fails to perform any of its responsibilities, obligations and requirements in this Ordinance or in a permit that relates to the installation, construction, maintenance, use or operation of the Facilities, Accessory Equipment or Support Structures, and that breach remains uncured for a period of sixty (60) days after the City provides written notice of the breach to the Provider or Applicant.

B. "Accessory Equipment" means any equipment other than an antenna that is used in conjunction with DAS and/or Small Cell Technology Facility arrangements. This equipment may be attached to or detached from a DAS and/or Small Cell Technology Wireless Support Structure, and includes, but, is not limited to, cabinets, optical converters, power amplifiers, radios, DWDM and CWDM multiplexers, microcells, radio units, fiber optic and coaxial cables, wires, meters, pedestals, power switches, and related equipment on, or in the immediate vicinity of a Support Structure. The term does not include the structure or improvements on, under, or within which the equipment is collocated, wireline backhaul facilities, coaxial or fiber optic cable that is between wireless support structures or utility poles or coaxial or fiber optic cable that is otherwise not immediately adjacent to, or directly associated with, an antenna.

C. "Antenna" means communications equipment that transmits and receives electromagnetic radio signals, is attached to a DAS and/or Small Cell Technology Wireless Support Structure and is used to communicate wireless service.

D. "Applicant" whether singular or plural, means a Personal Wireless Service Provider, Wireless Infrastructure Provider, or an entity (including one that is not a Provider) that is authorized by a Personal Wireless Service Provider to apply for or receive a permit to install, construct, manage, modify or maintain a DAS and/or Small Cell Technology Facility and related Accessory Equipment or Support Structure in the City, or an entity licensed by the FCC, or an entity certificated by the Mississippi Public Service Commission to provide telecommunication service.

E. "Application" means a formal request submitted to the City for a permit to install, construct, modify or maintain a DAS and/or Small Cell Technology Facility and related Accessory Equipment or Support Structure.

F. "City" means the City of Southaven, Mississippi.

G. "City Board of Aldermen" means the Board of Aldermen of the City of Southaven, Mississippi.

H. "Collocation" means the placement or installation of a new DAS and/or Small Cell Wireless Technology Facility or related Accessory Equipment on an existing pole or other

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Support Structure that is owned, controlled or leased by a utility, the City, or other person or entity.

I. "DAS" or "Distributed Antenna System" is a network of spatially separated Antenna sites connected to a common source that provides wireless service within a geographic area or structure.

J. "Distributed Antenna System Facilities and/or Small Cell Technology Facility(ies)" or "Facilities" whether singular or plural, means and includes the following types of structures: (a) antenna; and (b) associated Accessory Equipment.

K. "Personal Wireless Service Provider" or "Provider" means an entity that provides personal wireless communication services to the public or citizens of the City on a commercial basis and is authorized by the FCC to provide those services.

L. "Private Property" means real property located in the City that does not lie within the Right of Way.

M. "Director of Planning" means the person appointed by the Mayor and the City Board of Aldermen as the Director of Planning, who is responsible for the administration of this Ordinance.

N. "Right of Way" whether singular or plural, means the surface and space in, upon, above, along, across, over and below any public streets, avenues, highways, roads, courts, lanes, alleys, boulevards, ways, sidewalks, and bicycle lanes, including all public utility easements, as the same now or may hereafter exist, that are within the City's corporate boundaries and under the jurisdiction of the City. This term shall not include county, state or federal rights of way or any property owned by any person or entity other than the City or City property that is not right-of-way.

O. "Support Structure" or "DAS and/or Small Cell Technology Wireless Support Structure," whether singular or plural, means a freestanding structure designed or used to support, or capable of supporting, DAS and/or Small Cell Technology Facilities, including, but not limited to, utility poles, street light poles, traffic signal structures, rooftops, attics, or other enclosed or open areas of a building or accessory structure, a sign, or a flag pole. These terms do not include the City's decorative and/or architecturally significant street light poles as those decorative lights are inappropriate for use as a Support Structure.

P. "Stealth Technology" means a method(s) of concealing or minimizing the visual impact of a DAS and/or Small Cell Technology Facility (and associated Accessory Equipment) and Support Structure by incorporating features or design elements which either totally or partially conceal such Facilities or equipment. The use of these design elements is intended to produce the result of having said Facilities and associated structures blend into the surrounding environment and/or disguise, shield, hide or create the appearance that the Facilities are an architectural component of the support structure.



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Q. "Wireless Infrastructure Provider" means any person, including a person authorized to provide telecommunications service in the state, that builds or installs wireless communication transmission equipment, wireless facilities or wireless support structures, but that is not a wireless services provider.

## **SECTION 2. Permit Required to Place DAS and/or Small Cell Technology Facilities.**

A. A Provider or Applicant must obtain an infrastructure permit from the City before placing, installing, constructing, or operating any DAS and/or Small Cell Technology Facility (and associated Accessory Equipment) on any Support Structure that is located on the Right of Way, or Private Property, including substantially modifying the position or characteristics of any such existing Facility thereon.

B. The Director of Planning (the "Director"), or his/her designee, will review and administratively process any request for a permit to determine whether, in the exercise of the Director's reasonable discretion, it should be issued for the location and in the manner requested by the Applicant. In those Districts which require a conditional use permit as required by this ordinance, after such conditional use permit is issued, the Director may review and administratively process any request for a permit to determine whether, in the exercise of the Director's reasonable discretion, it should be issued for the location and in the manner requested by the Applicant. In this process, the burden is on the Provider or Applicant to demonstrate that the placement of the proposed DAS and/or Small Cell Technology Facility and associated Accessory Equipment or Support Structure is necessary to achieve the Provider's or Applicant's goal of enhancing the provision of personal wireless services when considering all pertinent factors discussed in the provision immediately below. Except as set forth in this section or if an appeal is taken, this permitting process will be administrative and not require the approval of the City Board of Aldermen or City official other than the Director. The factors, requirements and guidelines that the Director may consider and will apply when determining whether to issue a permit for placement of DAS and/or Small Cell Technology Facilities and associated structures include, but are not limited to, the following:

(1) A District-Wide Conditional Use Permit has been approved by the Mayor and Board of Aldermen for the West End District (Stateline Road East from Highway 51 to Airways Boulevard and Highway 51 South from Stateline to Dorchester as further set forth in Exhibit A), Metro District (Church Road and Interstate 55 Interchange, along with the immediate area with developable properties to the north, south, east, and west as further set forth in Exhibit A), and Snowden District (Getwell Road from Goodman Road south to Church Road as further set forth in Exhibit A), if a new Support Structure is necessary. In addition to the standard review criteria, the following criteria shall also be considered by the Mayor and Board of Aldermen:

- a. Spacing between support structures,
- b. Collocation availability,
- c. Appearance of the proposed Support Structure and Facilities as a whole taking into consideration the design guidelines depicted in Exhibit "B," and
- d. Impact to the surrounding environment;

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- (2) the visual impact of placing the Support Structures or Facilities in the subject area;
- (3) the ability and specifications of the structures upon which the Facilities and Accessory Equipment are placed to safely support those Facilities and Accessory Equipment;
- (4) the character of the area in which the Facilities are proposed for placement, including surrounding buildings, properties and uses;
- (5) whether the appearance and placement of the requested Facilities is aesthetically consistent with the immediate area and/or needs landscaping or other screening features. Aesthetic considerations shall take into account the proposed location and the design guidelines depicted in Exhibit "B;"
- (6) whether the Facilities are consistent with the historic nature and/or unique characteristics of the requested location;
- (7) whether the Facilities exceed the height of similar existing structures in the area, or where no similar existing structures are present, whether the Facilities exceed the height limitations established for the zoned district in which a structure is proposed, but in no event shall a Facility's height exceed fifty feet (50');
- (8) Collocation. To the extent reasonable, in the discretion of the Director, all Facilities and associated Accessory Equipment that are placed in the City shall be attached to a pre-existing Support Structure that is owned, controlled or leased by a utility, franchisee, the City or other entity or person with the permission of the owner of such structure. If the Applicant demonstrates that no collocation opportunities exist in the area where a technologically documented need for a Facility exists, the Applicant may request that a new pole or other Support Structure be installed in that area for purposes of constructing the Facilities. Before any new Support Structure is permitted, each of the following must occur:
  - (a) the Applicant must have provided the City written evidence that no reasonable collocation opportunity exists. This documentation should include, but not be limited to, affidavits, correspondence, or other written information that demonstrates that the Applicant has taken all commercially reasonable actions to achieve collocation in the requested location or area, that the Applicant has pursued but been denied access to all potential collocation sites in the subject area (and the reasons for any such denial(s)), or otherwise show that the Applicant is unable to collocate on an existing Support Structure, including for technical and other valid reasons; and

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- (b) the Director must recommend the placement of a new Support Structure in the Right of Way after thorough review by the Director of Public Works, or his designee; and,
- (c) newly constructed Support Structures shall be to the extent reasonably possible, built in such manner as to readily accommodate collocation by no less than one (1) similar (though potentially competing) entity with equipment of equal or greater size. The owner of such structure shall not unreasonably deny another carrier from collocation. The collocation requirement may be waived by the City of Southaven for good cause shown. Such waiver will not be unreasonably withheld.
- (d) a conditional use permit is approved by the Board of Alderman.
- (9) if a Facility is attached to a utility pole or other Support Structure, no Antenna or other part of the Facility shall extend more than ten (10) feet above the height of such Support Structure; if the Facility includes an antenna array, the array shall be flush mounted within eighteen (18) inches of the Support Structure, or be contained in a canister that is a continuation of the approximate diameter of the Support Structure, and the array colored to match the support structure;
- (10) the location of any new Facilities shall be subject to review by the Director for its visual impact and to avoid an appearance of "clutter" among other Right of Way uses in the vicinity;
- (11) the Accessory Equipment shall, if reasonably possible, be buried, placed within the pole, in a cabinet under the pole, or at least twelve (12) feet above the ground and limited to twenty-eight (28) cubic feet cumulatively;
- (12) the color of Antenna and Accessory Equipment shall be compatible with that of the Support Structure or in a manner that otherwise attempts to conceal the equipment against the background of the developed or natural environment;
- (13) the Facility (including the Accessory Equipment) shall not be illuminated unless required by applicable laws and regulations;
- (14) display of logos, branding, or the like on the Facilities in any way that may reasonably be construed as advertising shall be prohibited;
- (15) whether Applicant has provided documentation that the proposed installation will not cause harm to the public or pose any undue risk to public safety;
- (16) whether the proposed installation may interfere with vehicular traffic, passage of pedestrians, or other use of the Right of Way by the public;

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(17) if the proposed installation will disturb conditions on the Right of Way, whether the Applicant can demonstrate its ability and financial resources to restore the subject area to its preexisting condition following installation;

(18) structures and Facilities, either in their installation or continued operation shall in no way interfere with the telecommunications capabilities of emergency responders or any public safety personnel; and

(19) that the applicant covenants and agrees to indemnify, defend, save, and hold harmless the City of Southaven, Mississippi, and its agents, officials, officers, and employees from and against any and all claims, injuries, losses, liabilities, damages, charges, costs, and expenses (including reasonable attorneys' fees and costs), whether suffered by the applicant or any other person (including the City of Southaven, its agents, or employees), which may occur on the property of the City of Southaven or elsewhere, on account of or by reason of any matters which arise during, or from, the issuance of the permit described herein or which may materially affect the issuance of the permit described herein, except to the extent that any such matter is caused by the negligence or misconduct of the City of Southaven, its employees, contractors or agents.

## SECTION 3. Application Process.

The application process for locations within the City follows herein. Applications for locations on Right-of-Way or private property, including, but not limited to, additions to existing structures on private property, are required to be reviewed by the Director of Planning or his/her designee subject additionally to the City's Zoning Ordinance (for new Support Structures), Building Code and construction permitting processes. The Director and his/her staff may also rely on a review by other Departments as deemed necessary.

A. At a minimum, each application for a permit shall contain the following:

(1) Drawings stamped by a licensed engineer depicting the type of Facilities, Support Structure, and means and points at which such Facilities and associated Accessory Equipment will be attached to a Support Structure;

(2) Map(s) designating with specificity the location(s) of the requested Facilities and all other existing or proposed locations of the Applicant within 1,000 feet;

(3) The geographic coordinates of all antenna and other proposed Facilities of the Applicant within 1,000 feet;

(4) If the Facilities will be located on the Right of Way on a Support Structure that is owned by any entity other than the City or the Applicant, a copy of any license, lease, agreement, letter or other documentation evidencing that the owner of that Support Structure authorizes the Facilities to be attached thereto or agrees in principle to authorize that attachment; provided that, if a representation is made to the City that the attachment has been authorized in principle by the owner of the Support Structure but the Applicant

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subsequently fails to furnish the City documentation that finalizes any such agreement, the City may refuse to issue the requested permit until that documentation is provided, or, if the City issues the requested permit before receiving such final documentation, the subject permit may be revoked and any license to use that part of the Right of Way be rescinded.

(5) If the Applicant requests permission to place Facilities on a new Support Structure, other requirements contained in this Ordinance shall be met.

(6) Photo-simulated post-construction renderings depicting the proposed facilities and equipment, including any/all equipment cabinets, ancillary structures, coloration, and landscaping.

B. An application shall not be deemed complete until the Applicant has submitted all documents, information and forms specifically enumerated in this ordinance that pertain to the location, construction, or configuration of the Facilities or Support Structures at the requested location(s). Within ten (10) calendar days after an application for permit is submitted, the City shall notify the applicant in writing if any additional information is needed to complete that application or supplemental information is required to process the request. Once the completed Application is submitted, the Director shall make the final decision to approve or deny a complete application within 60 days. Applications for a new Support Structure requiring a conditional use permit from the Board of Adjustment shall be approved or denied within ninety (90) days of the submission of the completed application.

C. Additional Requirements. Any Provider or Applicant to whom a permit is issued and who places Facilities and associated Support Structures on the Right of Way shall comply with the following requirements so long as those Facilities and Support Structures are on or under the Right of Way:

(1) Prior to installing the Facilities or Support Structures, the Applicant shall provide the City a certificate(s) of insurance, or of self-insurance, evidencing that it has obtained and will maintain the following types of insurance in connection with its operations on or use of the Right of Way:

(a) Commercial General Liability coverage insuring the risk of claims for damages to persons or property arising from or related to the installation, construction, maintenance, operation or any use of Facility or Support Structure placed on or along the Right of Way by the Applicant with minimum limits of \$1,000,000 per occurrence and \$2,000,000 aggregate; and

(b) Workers Compensation Insurance as required by statute. The required General Liability coverage shall include the City as an additional insured as its interest may appear under this Ordinance. All required insurance policies shall be furnished by insurers who are eligible to transact business in the State of Mississippi and are rated at least A-VII by AM Best. Following initial installation, if any changes in coverage occur, the Applicant shall furnish the City a new

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Certificate indicating that the above-noted coverage remains and will remain in effect. In lieu of the insurance requirements above, an Applicant may provide a certificate of self-insurance sufficient to satisfy the above amounts.

(c) Applicant shall require any contractors and subcontractors to obtain and maintain substantially the same insurance with substantially the same limits as required of Applicant, including the City as an additional insured as its interest may appear under this Ordinance, and providing to the City a certificate of insurance evidencing such coverage.

(2) Permits for the construction of new facilities or the placement of collocated equipment shall be good for twelve (12) months following issuance of the permit. If construction or installation are not completed in that amount of time, the permit will terminate, and the applicant must remove any partially installed equipment.

The City may take applications for the same or nearby locations and hold them in standby until it is known whether full installation/construction on an active permit is completed. If/when construction or installation is underway but delayed due to unforeseen circumstances, including, but not limited to the lack of available commercial power or communication facilities to the site, the City may consider a request for a six (6) month extension to a permit. Permit fees shall be non-refundable.

(3) All Facilities and associated Support Structures shall be installed, erected, maintained and operated in compliance with applicable federal and state laws and regulations, including, but not limited to, regulations of the FCC.

(4) Following the installation of any Facilities and associated Support Structures, the Provider or Applicant, upon reasonable request and for good cause, shall furnish the Director a written certification from a licensed professional engineer in the State of Mississippi stating that those structures have been inspected and are being maintained, operated and used in compliance with all applicable laws and regulations, including those of the FCC that pertain to the transmission of wireless communication signals. For purposes of this provision, "good cause" shall mean circumstances have arisen that indicate the Facilities and associated Support Structures have been damaged, are not functioning in compliance with applicable laws and regulations, or otherwise pose a hazard to the public. If those Support Structures should fail at any time to comply with applicable laws and regulations, the Provider or Applicant, at either of their expense, shall cause those structures to be brought into compliance with said laws and regulations within thirty (30) days of the date of any written notice to them from the Director of non-compliance, or cease all personal wireless service operations related to those structures until the Applicant or Provider comes into full compliance with said laws and regulations. If within ninety (90) days of the date of written notice of non-compliance the Applicant has not brought the structure into compliance, the City may remove said structures from the Right-of-Way in accordance with Section 5(1), (2), and (3).

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(5) The Facilities and associated Support Structures must be maintained in good and safe condition.

(6) Each Applicant or Provider that applies for a permit to place Facilities (including the Accessory Equipment) and Support Structures on the Right of Way and installs and utilizes those structures shall defend, indemnify and hold the City and its employees or officials, harmless from all demands, losses, expenses (including attorney's fees and court costs), claims for personal injury or property damage, judgments or liabilities of any type that may be asserted or claimed against the City (or its employees or officials) by any third person, firm or entity that arise out of or relate in any manner to the following:

(a) the installation, construction, maintenance, location, use or operation of the permitted Facilities, Accessory Equipment or any Support Structure on or about the Right of Way; and/or

(b) the failure of the Provider or Applicant to perform any of their respective responsibilities, obligations and permit requirements in this ordinance. Notwithstanding the foregoing, the Provider or Applicant shall not be obligated to indemnify the City for City claims resulting from the negligence or willful acts of the City (or its representatives).

(7) Franchise Agreements for Other Uses of Right of Way. This Ordinance regulates the placement of DAS and/or Small Cell Technology Facilities (and associated Accessory Equipment) on or in the immediate vicinity of Support Structures that are located or proposed to be located on the Right of Way or private property. No provision of this ordinance is intended to permit, regulate or authorize the placement by a Provider or Applicant of fiber optic lines, coaxial cable, switches, pedestals or networking equipment of any type that is used to transport telecommunication signals, data or messages between Support Structures or between any other points on the Right of Way. In the event any such Provider or Applicant desires to place telecommunications equipment or Facilities along the Right of Way at points not regulated by this Ordinance, the City may enter into franchise or similar agreement that authorizes, governs and applies to such use of other locations on or along the Right of Way.

## **SECTION 4. Compensation.**

A. Permit and License Fees. The Applicant for a permit to place Facilities or associated Support Structures on the Right of Way shall pay the following types of fees:

(1) for Facilities, a \$500.00 non-recurring permit application fee that may include up to five Facilities, with an additional \$100.00 for each Facility beyond five; each location in a combined application shall be required to receive a unique permit per location; or

(2) for Support Structures (i.e., a new pole, and not a collocation, intended to support one or more Small Wireless Facilities) a \$1,000.00 non-recurring permit application fee, and

# Minutes, City of Southaven, Southaven, Mississippi

(3) a \$270.00 annual license fee per/Facility due on or before December 31 every year the Facility remains in operation, except as provided in Section 4.B.

B. Annual License Fee Payments. In the first year of this Permit, the Provider's or Applicant's annual license fee shall be due upon completion of a structure or installation and payable within thirty (30) days therefrom and are not prorated. In the first year of this Permit, the license fee shall be \$270.00 for Facilities completed and/or installed between January 1 and June 30 and shall be \$135.00 for Facilities completed and/or installed between July 1 and December 31. Thereafter, the Provider's or Applicant's annual license fee payable under Section 4A(3) shall be due and payable to the City annually on or before December 31 for the following calendar year. All payments due under this Permit shall be made to the City of Southaven.

C. Annual license fee payments not received by the City on or before the due date shall be assessed interest of 1% per month commencing on the first day after the due date. Failure to make full payment including applicable interest charges, after thirty (30) days advance written notice, within sixty (60) days of the applicable payment date shall constitute a violation of this Permit.

## **SECTION 5. Abandonment of Facilities on Right of Way.**

A. If a Provider or Applicant abandons any Facility (including the Accessory Equipment) or an associated Support Structure (collectively "Facilities" for purposes of this Section) that is located on the Right of Way, the Provider shall notify the Director in writing, within thirty (30) days of the abandonment, and the following rights and obligations shall exist. The City may require the Provider or Applicant, at their expense, to remove and reclaim the abandoned Facilities within six (6) months from the date of written notice of abandonment given by the City to them and to reasonably restore the condition of the property at which the Facilities are located to that existing before they were installed. If the Provider or Applicant fails to remove and reclaim its abandoned Facilities within such six (6) month period and the Facilities are located on the Right of Way, the City shall have the rights to:

- (1) remove them and charge its expense of any such removal operation to the account of the Provider or Applicant,
- (2) at the City's discretion, either resell the abandoned Facilities to a third party or dispose and salvage them; provided that the net proceeds of any resale of abandoned Facilities by the City to a third party shall be credited to the account of the Applicant or Provider that used those Facilities before the abandonment, and
- (3) charge any expense incurred by the City to restore the Right of Way to the account of the Provider or Applicant.

## **SECTION 6. Non-Applicability.**

The placement of an antenna(s), facilities or equipment related to the following types of wireless communication services are exempt from regulation under this ordinance:



# Minutes, City of Southaven, Southaven, Mississippi

(a) amateur radio service that is licensed by the FCC if the facilities related thereto are not used or licensed for any commercial purpose; and

(b) facilities used by any federal, state or local government or agency to provide safety or emergency services. Further, the provisions in this Chapter are supplemental to, and not intended to alter, affect or modify any other provisions in the City of Southaven ordinances that may be applicable to the placement or use of macro Telecommunications Tower.

## **SECTION 7. Posting of Permits.**

At all times while work or construction is in progress, a copy of the permit must be located at or near the work or construction site and shall, on request, be shown to the Director or any public safety or code officer.

## **SECTION 8. Suspension; Revocation of Permit.**

If work under an issued permit fails to conform to the conditions of the permit or the requirements of this Ordinance or existing ordinances of the City of Southaven, and such nonconformance is not cured within seven (7) days of notice from the City, the permit may be revoked or suspended. If the permit is suspended, work shall be stopped until the permittee gives assurance to the Director of his or her ability and intention to complete the work in accordance with the conditions of the permit and this Ordinance and the other ordinances of the City. Any notice of revocation, suspension or stop work order shall be delivered in writing to the permittee or his or her designee or to a representative of the permittee, such as the project manager or the person who is overseeing or managing the work or construction and shall state the reasons for such action.

## **SECTION 9. Liability of the City.**

Neither the City nor any officer or employee thereof shall be held responsible for any damages caused by any work or construction in any street, alley, sidewalk, right-of-way, or other public place made by any person under the authority of a permit issued pursuant to the provisions of this Ordinance. The permittee shall be solely liable for any damage or loss occasioned by any act or omission occurring in connection with such work or construction, and shall fully indemnify, hold harmless and defend City, its officers, officials, and employees from and against any and all suits, actions, judgments, losses, costs, demands, claims, expenses (including attorney's fees), damages, and liabilities of every kind to which the City and its officers, officials, and employees may be subjected for injury of any type, death or property damage arising from or connected with any such act or omission. The City shall promptly notify a permittee, at the address(es) set forth in the permit, of any claim or suit served upon the City and alleging negligent or wrongful conduct by the permittee in connection with work or construction that is the subject of a permit.

# Minutes, City of Southaven, Southaven, Mississippi

## **SECTION 10. Violations and Penalties.**

A. Any person or entity violating any of the provisions of this Article shall be guilty of a misdemeanor. Each person shall be deemed guilty of a separate offense for each day or portion thereof during which that person knowingly commits any violation of any of the provisions of this Article is committed. Upon conviction of any such violation, said violator(s) shall be punished by a fine of not more than one thousand dollars (\$1,000.00) for each such violation.

B. No person or entity who has violated any provision of this Article shall be issued another permit hereunder, nor shall any contractor or agent apply for or be issued such a permit on such person's behalf, until the outstanding violation is corrected or a plan for correction is approved by the Director, which approval shall not be unreasonably withheld. The foregoing requirement or penalty is in addition to any penalty or remedy for violation that may be imposed or sought by the City at law or equity.

## **SECTION 11. Other Ordinances; Severability.**

A. All provisions of the ordinances of the City of Southaven in direct conflict with the provisions of this Ordinance are subordinated to this Ordinance and all other provisions of the ordinances of the City of Southaven not in conflict with the provisions of this Ordinance shall remain in full force and effect.

B. If any sentence, paragraph, subdivision, clause, phrase, or section of this Ordinance or the application thereof to any person or circumstances be adjudged or held to be unconstitutional, illegal, invalid, or unenforceable by a court of competent jurisdiction, such finding or such invalidity shall not serve as an invalidation or affect the validity or enforceability of any other section or provision of this Ordinance and to this end, the provisions of this Ordinance are declared to be severable. Such an invalid sentence, paragraph, subdivision, clause, phrase, or section shall also not affect the validity of the Code of Ordinances as a whole.

## **SECTION 12. Effective Date**

That this Ordinance take effect and be in force one (1) month from and after passage as provided by law.

# Minutes, City of Southaven, Southaven, Mississippi

The foregoing Ordinance having been reduced to writing, the same was introduced by Alderman Gallagher, seconded by Alderman Flores, and was adopted by the following vote, to-wit:

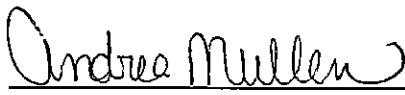
Alderman Kristian Kelly	voted: YES
Alderman Charlie Hoots	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman John Wheeler	voted: ABSENT
Alderman Raymond Flores	voted: YES
Alderman William Brooks	voted: ABSENT

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 16th day of April, 2019.

CITY OF SOUTHAVEN, MISSISSIPPI

BY:   
DARREN MUSSELWHITE, MAYOR

ATTEST:

  
CITY CLERK



# Minutes, City of Southaven, Southaven, Mississippi

## **EXHIBIT A DISTRICTS MAP**

## **EXHIBIT B DESIGN GUIDELINES**

For those areas not located in City of Southaven Districts, a stealth pole, which contains no attachments on the pole, or something similar, as further illustrated below.

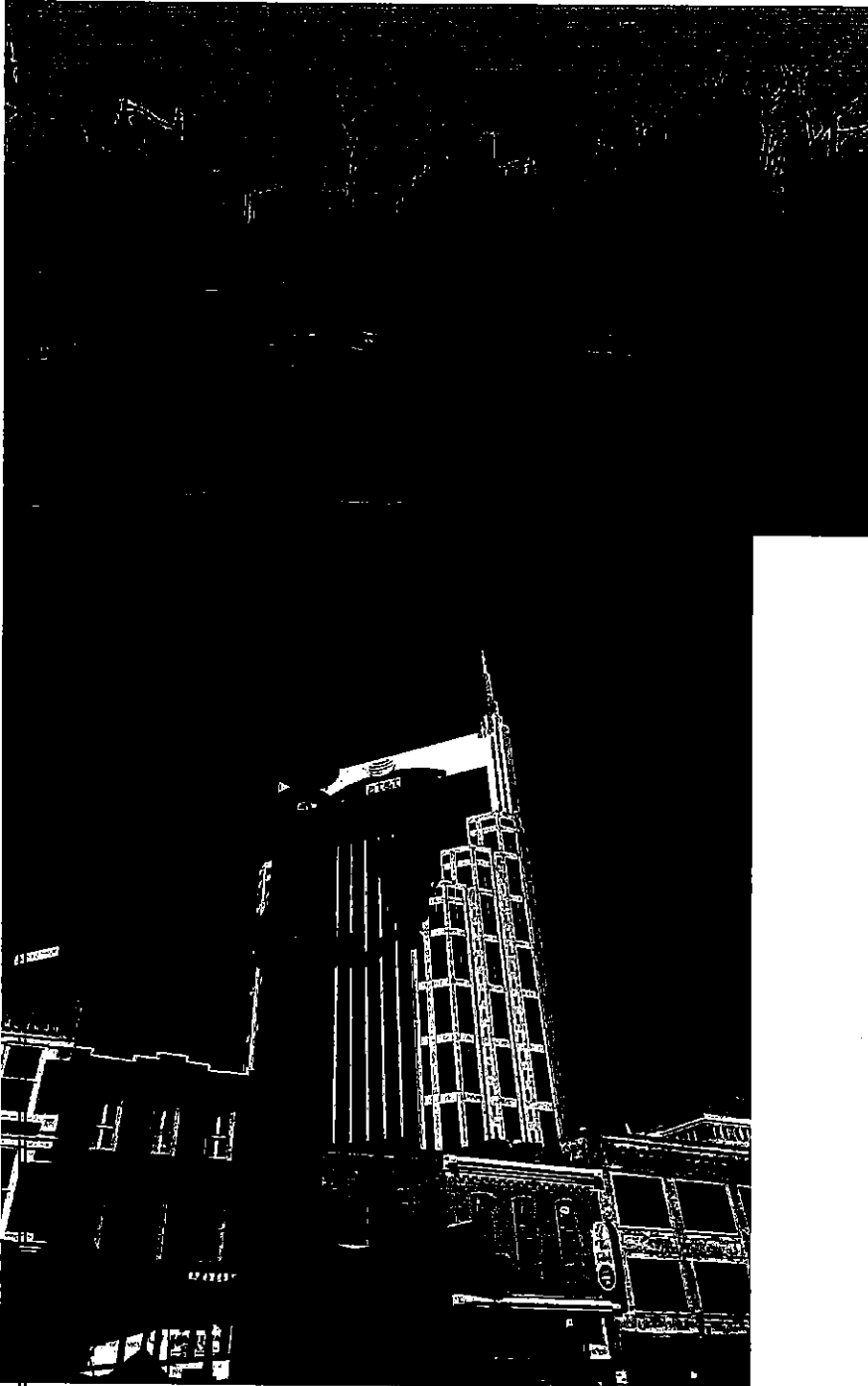
# Minutes, City of Southaven, Southaven, Mississippi



## EXHIBIT B CONTINUED

For those areas located in the City of Southaven Districts, which require a conditional use permit, a decorative pole, which shows either a double luminaire banner pole or a decorative double tear drop or something similar, as further illustrated below.

# Minutes, City of Southaven, Southaven, Mississippi



46892316.v1

# Minutes, City of Southaven, Southaven, Mississippi

## **RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND 2019 BUDGET**

The Mayor and Board of Aldermen of the City of Southaven, Mississippi (the "City"), considered the matter of amending the 2019 City Budget.

**WHEREAS**, pursuant to Miss. Code 21-35-25, the City desires to amend its 2019 budget;  
and

**WHEREAS**, the City's actual collections and anticipated revenues will exceed the estimates; thus, the City desires to revise and increase the budget appropriation of such funds as set forth in Exhibit A; and

**WHEREAS**, the transfer from fund to fund, or from item to item, will not result in the expenditure of any money for a purpose different from that which was budgeted or collected; and

### **NOW THEREFORE BE IT RESOLVED AS FOLLOWS:**

1. The City Board approves the budget amendment as set forth in Exhibit A and authorizes the Mayor or CAO or their designee to take any and all actions for such amendment.
2. If required, the City is authorized to publish within two (2) weeks of this action in the same manner as the final adopted budget. This publication shall contain a description of the amendment, the amount of money and funds affected, and a detailed statement explaining the need and purpose of the amendment. The vote of each member of the municipality's governing authority on each amendment shall be included in the publication or posted notice.
3. The Mayor or CAO or their designee are authorized to take all actions to further the effectuate the intent of this Resolution.

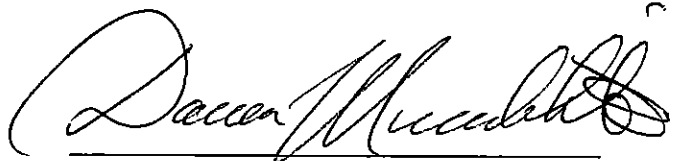
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# Minutes, City of Southaven, Southaven, Mississippi

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

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

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



Darren Musselwhite, MAYOR

ATTEST:

  
Andrea Mullen, CITY CLERK





# Minutes, City of Southaven, Southaven, Mississippi

Code	Description	Original Approp	YTD Actual	Proposed Budget	Amend Amount
0010-450-100	Police Grant	\$ -	\$ (125,516)	\$ (200,000)	\$ (200,000)
0010-450-300	Horn Lake Creek Bridge	\$ -	\$ (259,500)	\$ (1,989,500)	\$ (1,989,500)
					\$ (2,189,500)
211-661-800	Confiscated Funds	\$ -	\$ 96,306	\$ 110,000	\$ 110,000
211-630600	Vehicles	\$ 325,000	\$ 78,170	\$ 415,000	\$ 90,000
902-	Horn Lake Creek Bridge	\$ -	\$ 259,500	\$ 1,989,500	\$ 1,989,500
					\$ 2,189,500
					\$ -

# Minutes, City of Southaven, Southaven, Mississippi

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, GRANTING FREE PORT WAREHOUSE AD VALOREM TAX EXEMPTION TO LITE-ON TRADING USA, INC. AS AUTHORIZED BY SECTION 27-31-51 ET. SEQ., OF THE MISSISSIPPI CODE (1972), AS AMENDED**

WHEREAS, Lite-On Trading USA, Inc. ("Lite") seeks an exemption from ad valorem taxes at its warehouse operation located at MDB-455 Research Drive, Southaven, Mississippi to the fullest extent permitted by statute on all personal property held in the applicant's finished good warehouse and in transit through the State of Mississippi and which either is moving in interstate commerce through or over the territory of the State of Mississippi or is consigned or transferred to Lite's finished goods warehouse for storage in transit to a final destination outside the State of Mississippi; and

WHEREAS, Lite has filed an Application with the City of Southaven ("City") for exemption from free port tax warehouse ad valorem tax exemption; and

WHEREAS, Lite has produced written verification and documentation to the City Board as to the authenticity and correctness of its Application; and

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

1. That Lite ships personal property to a final destination outside the State of Mississippi during the calendar year.
2. That Lite is qualified to make application for exemption from Freeport Warehouse Ad Valorem Tax.
3. This Mayor and Board of Alderman of the City of Southaven, Mississippi, acknowledge Lite's contribution to the economic development of Southaven and believe that it should exercise its discretionary authority to exempt from all free port taxes to the full extent permitted by statute all personal property held in Lite's free

# Minutes, City of Southaven, Southaven, Mississippi


port warehouse and in transit through this State and which either is moving in interstate commerce through or over the territory of the State of Mississippi or is consigned or transferred to Lite's finished goods warehouse for storage in transit to a final destination outside the State of Mississippi as authorized by Section 27-31-51 et seq. of the Mississippi Code (1972) as amended.

4. That the Clerk of this Board is hereby directed to spread a copy of this Resolution on the minutes of this Board; and that said Clerk shall forward the original Application and a certified copy of the transcript of this Resolution approving said Application to the Tax Assessor of DeSoto County, Mississippi.


After a full discussion of this matter, ALDERMAN Flores moved that the foregoing Resolution be adopted. The motion was seconded by ALDERMAN Payne. 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: YES
Alderman Joel Gallagher	voted: YES
Alderman John Wheeler	voted: ABSENT
Alderman Raymond Flores	voted: YES
Alderman William Brooks	voted: ABSENT

RESOLVED AND DONE, this 16<sup>th</sup> day of April, 2019.

  
Darren Musselwhite, MAYOR

ATTEST:

  
City Clerk



# Minutes, City of Southaven, Southaven, Mississippi

DeSoto Council  
316 W. Commerce St.  
Hernando, MS 38632

## Free Port Application Guidelines

### Business Investment Incentive Request Application

Date 3/27/2019

1. Name of Customer/Client: Lite-On Trading USA, Inc.  
Contact Name : Daisy Yeung Phone # (408)941-4574  
Email: charlotte.kwok@liteon.com  
Name of Company where product is inventoried: AT&T  
Street Address: MDB-455 Research Dr.  
City: Southaven MS Zip Code: 38672  
Telephone #: (785)276-1661 Fax #: \_\_\_\_\_
2. Product: Power Supplies
3. Year Applicant began in DeSoto County: 2018
4. Total number presently employed at this facility: \_\_\_\_\_ % residing in DeSoto County: \_\_\_\_\_
5. Average full-time hourly wage: \_\_\_\_\_ % Fringe Benefit

To promote future industrial and commercial development that will benefit your company and your new community, we require that your company become a member of the DeSoto Council and remain an active dues paying member for the duration of the business investment incentive.

#### Community Involvement

To encourage community partnerships, we ask that you become involved in county and municipal business and charitable organizations. Are there any DeSoto County charitable organizations or causes that you or your corporate headquarters participate in and please list. We have included a list of local opportunities to serve and will ask you to check at least one and we will follow up with the contact agency. Note checklist.

**The applicant company accepts all responsibility for the preparation and filing of the partial Ad valorem business investment incentive and Free Port Warehouse application and respective board presentation and approval process at both the city and county level. The DeSoto Council only serves in an advisory role and thus accepts no responsibility in the tax process.**

# Minutes, City of Southaven, Southaven, Mississippi

## Free Port Warehouse Application for License

Warehouse Name Lite-On Trading USA, Inc.

Location MDB-455 Research Dr., Southaven, Desoto  
Street City County

Mailing Address 720 S. Hillview Dr, Milpitas, CA 95035

Sole Owner Partnership  Corporation Other

(if partnership or corporation, give name, address, and title of partners or officers)

Hung-Hsiang Chiang, 720 S. Hillview Dr., Milpitas, CA 95035 President  
Name Title

Ann F. Koo, 165 Topaz Street, Milpitas, CA 95035 Secretary  
Name Title

Daisy Yuen-Yue Yeung, 720 S. Hillview Dr., Milpitas, CA 95035 CFO  
Name Title

If corporation, organized under Laws of State of CA

When did you begin operating in Mississippi? 2018

-CERTIFICATE-

I CERTIFY:

1. The above named business ships personal property to a final destination outside the State of Mississippi during the calendar year
2. The above named business is qualified to make application for exemption

Signed  CFO 3/28/2019  
Title Date

# Minutes, City of Southaven, Southaven, Mississippi

## FREE PORT WAREHOUSE REPORT OF INVENTORY

JANUARY 1, 20 19

Name of Warehouse Lite-On Trading USA, Inc

Location MDB-455 Research Dr. City Southaven County Desoto

Mailing Address 720 S. Hillview Dr, Milpitas, CA 95035

- |  |                     |
|--|---------------------|
| 1. Total value of personal property as of 1/1/20 <u>19</u>                       | <u>2,052,864.00</u> |
| 2. Estimated percentage of personal property to be shipped within Mississippi.   | <u>1.8%</u>         |
| 3. Amount of personal property to be assessed<br>(Multiply Item 1 times Item 2). | <u>36,952.00</u>    |

This report is prepared and filed under the terms and provisions of Section 27-31-55, Mississippi Code of 1972, as amended. It is certified that the above information is true and correct. This report is submitted on the

27 day of March, 20 19.

By 

Title CFO

This report shall be submitted to the Tax Assessor no later than March 31<sup>st</sup> of each year.

# Minutes, City of Southaven, Southaven, Mississippi

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, GRANTING FREE PORT WAREHOUSE AD VALOREM TAX EXEMPTION TO AT&T AS AUTHORIZED BY SECTION 27-31-51 ET. SEQ., OF THE MISSISSIPPI CODE (1972), AS AMENDED**

**WHEREAS**, AT&T seeks an exemption from ad valorem taxes at its warehouse operation located at 455 Research Drive, Suite 200, Southaven, Mississippi to the fullest extent permitted by statute on all personal property held in the applicant's finished good warehouse and in transit through the State of Mississippi and which either is moving in interstate commerce through or over the territory of the State of Mississippi or is consigned or transferred to AT&T's finished goods warehouse for storage in transit to a final destination outside the State of Mississippi; and

**WHEREAS**, AT&T has filed an Application with the City for exemption from free port tax warehouse ad valorem tax exemption; and

**WHEREAS**, AT&T has produced written verification and documentation to this Board as to the authenticity and correctness of its Application; and

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

1. That AT&T ships personal property to a final destination outside the State of Mississippi during the calendar year.
2. That AT&T is qualified to make application for exemption from free port warehouse ad valorem tax.
3. That in 2018, AT&T re-located 160 full time employees from Memphis, Tennessee to Southaven, Mississippi.
4. Based on the recommendation of the Desoto Economic Council, this Mayor and Board of Alderman of the City of Southaven, Mississippi, believe that it should

# Minutes, City of Southaven, Southaven, Mississippi

exercise its discretionary authority to exempt from all free port taxes to the full extent permitted by statute all personal property held in AT&T's free port warehouse and in transit through this State and which either is moving in interstate commerce through or over the territory of the State of Mississippi or is consigned or transferred to AT&T's finished goods warehouse for storage in transit to a final destination outside the State of Mississippi as authorized by Section 27-31-51 et seq. of the Mississippi Code (1972) as amended.

5. That the Clerk of this Board is hereby directed to spread a copy of this Resolution on the minutes of this Board; and that said Clerk shall forward the original Application and a certified copy of the transcript of this Resolution approving said Application to the Tax Assessor of DeSoto County, Mississippi.

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

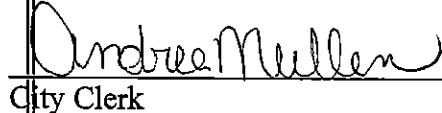
Alderman Kristian Kelly	voted: YES
Alderman Charlie Hoots	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman John Wheeler	voted: ABSENT
Alderman Raymond Flores	voted: YES
Alderman William Brooks	voted: ABSENT

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



Darren Musselwhite, MAYOR

ATTEST:

  
City Clerk



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

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**EXHIBIT A**

# Minutes, City of Southaven, Southaven, Mississippi

## GUIDELINES FOR BUSINESS INVESTMENT INCENTIVE

DeSoto County, Mississippi

DATE OF APPLICATION: 3-28-19

### Type of Ad Valorem Business Investment Incentive Requested:

1. Real Property \_\_\_\_\_ Property Owner AT&T

Parcel # TBD, Eastgate 3, Desoto Trade Center

2. Personal Property \_\_\_\_\_ Owner/Applicant \_\_\_\_\_

3. Free Port Warehouse  Owner/Applicant AT&T

### Description of Property:

1. The property is Leased 100 % or Owned \_\_\_\_\_ by the job creator?

2. Company Name AT&T

dba: \_\_\_\_\_

3. Local Mailing Address 455 Research Drive, Suite 200

Southaven, MS 38672

4. Physical Address Same as above

5. Local Contact Name Quinn Roberts

Title Property Manager

6. Telephone Number 901-260-3466

7. Email Address qr7353@us.att.com

8. Corporate Headquarters (or division) connected to this DeSoto County company:

208 S Akard, Dallas TX

Address \_\_\_\_\_

# Minutes, City of Southaven, Southaven, Mississippi

Telephone Number 785-276-1661

Tax Incentive Contact at corporate John Hughes

9. Size of Building:

Current square footage of building 947,620 square feet

Square footage of building expansion 436,130 square feet

10. Description of company process/product – Describe what your company does (This information will be used to determine eligibility according to Mississippi state statute):

National warehouse processing delivery of Equipment associated with AT&T subsidiaries including set top boxes, customer premise equipment distributed to field Technicians and customers to fulfill customer orders in the US

**Workforce:**

1. Number of employees in the DeSoto County office where the incentive will apply:

A. Total # of Employees (full-time and part-time) 160

B. Total number of employees of this DeSoto County company who live in DeSoto County \_\_\_\_\_

C. Total # of full-time employees 160

1) # of full-time hourly employees 137

Average full-time hourly wage excluding benefits 24.65

Average full-time hourly wage including employer paid benefits 31.80

2) # of full-time salaried employees 23

Average full-time salaried wage excluding benefits 98,671

Average full-time salaried wage including employer paid benefits 127,286

3) Total # of part-time employees N/A

Average part-time hourly wage excluding benefits N/A

# Minutes, City of Southaven, Southaven, Mississippi

Average part-time hourly wage including benefits

N/A

2. Do you anticipate hiring seasonal or temporary employees?

YES \_\_\_\_\_ NO X

If yes, explain your company's need for seasonal or temporary help \_\_\_\_\_

3. In two years, what does your company anticipate the level of employment to be:

Full-time salaried 23 Full-time hourly 137 Part-time 0

Seasonal 0

4. Do you offer benefits to all employees? Yes Full-time X Part-time \_\_\_\_\_

BENEFIT	FULL-TIME	PART-TIME
Health Insurance		
*(Provide brief description) Amount Company Pays	\$ <u>13,000</u>	\$
Dental Insurance		
Amount Company Pays	\$ <u>1000</u>	\$
Vision Insurance		
Amount Company Pays	\$ <u>100</u>	\$
Education Reimbursement (Explain program below)		
Amount Company Pays	\$ <u>5000</u>	\$
Retirement		
Amount Company Pays	\$ <u>6000</u>	\$
Prescription Drug		
Amount Company Pays	\$	\$
Short Term Disability		
Amount Company Pays	\$	\$
Long Term Disability	<u>1000</u>	
Amount Company Pays	\$	\$

\*Brief description of Health Insurance Self insured - Blue Cross Blue Shield  
United Health Care

5. Education Reimbursement: On the job \_\_\_\_\_ University ✓  
Technical License \_\_\_\_\_ Technical Certification \_\_\_\_\_

6. Education Program Description: \$5000 reimbursement per Year

# Minutes, City of Southaven, Southaven, Mississippi

7. What are your plans to recruit employees in DeSoto County? In 2018 relocated 160 Full Time employees from Memphis to Southaven

8. Estimated annual payroll at the DeSoto County facility \$ 11.99 Million

9. Does your company have union representation in other facilities in the United States?

YES  NO

A. If yes, name the union and explain any strike activity during the last five years.

Communication Workers of America

B. Does your company expect union representation in DeSoto County?

YES  NO

### Capital Investment:

1. Amount of capital investment for this project:

Real Property Value (if applicable, % of building leased) \$ \_\_\_\_\_

Personal Property Value \$ \_\_\_\_\_

The minimum personal property capital investment to be met to be considered eligible for incentive:

5 - 25 Full-Time Employees and \$300,000

26+ Full-Time Employees and \$500,000

### Expansions:

1. Is this an expansion: YES \_\_\_\_\_ NO \_\_\_\_\_

2. If this is an expansion, describe the expansion \_\_\_\_\_

# Minutes, City of Southaven, Southaven, Mississippi

## Local Economy:

1. What purchases of goods or services are made by your company from local vendors or businesses?

America Dream - maintenance  
First Choice Catering - Catering  
Granger Inc.

## Transportation:

1. Modes of shipping and receiving used by this facility Parcel, Truckloads, LTLs

Sea Containers

2. Local, state and federal highways most frequently used by this facility Hwy 51, I-55

I-69

## Company Operations:

1. Locally owned YES \_\_\_\_\_ NO \_\_\_\_\_

A. If no, where is the controlling office of your organization located?

2. Type of industry (NAIC Code) 517210 wireless Telecommunication & carriers

3. Products produced N/A

4. Products distributed \_\_\_\_\_

5. Describe any other process carried out by this business Inbound Shipping, testboard of product, receiving product from OEM, staging & order fulfillment

6. Market area US

7. Estimated annual sales, manufacture, or distribution \$ 1.6 Billion

8. Key site criteria driver to locate or expand in DeSoto County Location + Freeport

# Minutes, City of Southaven, Southaven, Mississippi

## Economic Council

Are you a member of the DeSoto County Economic Council? YES \_\_\_\_\_ NO X

To promote future industrial and commercial development that will benefit your company and your new community, we require that your company become a member of the DeSoto Council and remain an active dues paying member for the duration of the business investment incentive.

## Community Involvement

To encourage community partnerships, we ask that you become involved in county and municipal business and charitable organizations. Are there any DeSoto County charitable organizations or causes that you or your corporate headquarters participate in and please list. We have included a list of local opportunities to serve and will ask you to check at least one and we will follow up with the contact agency. Note checklist.

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**The applicant company accepts all responsibility for the preparation and filing of the partial ad valorem business investment incentive and Free Port Warehouse application and respective board presentation and approval process at both the city and county level. The DeSoto Council only serves in an advisory role and thus accepts no responsibility in the tax process.**

**The DeSoto Council strongly recommends that each applicant company consult and utilize its own legal counsel for the business investment incentive application, presentation and approval process. The DeSoto Council will provide referrals of recommended attorneys for this purpose to applicant companies upon request.**

# Minutes, City of Southaven, Southaven, Mississippi

## Free Port Warehouse Application for License

Warehouse Name AT&T

Location 455 Research Dr, Suite 200 Southaven DeSoto  
Street City County

Mailing Address 220 SE 6th St, Topeka KS 66603

Sole Owner Partnership Corporation Other

(if partnership or corporation, give name, address, and title of partners or officers)

Name Title

Name Title

Name Title

If corporation, organized under Laws of State of Texas

When did you begin operating in Mississippi? July 25, 2018

### -CERTIFICATE-

I CERTIFY:

1. The above named business ships personal property to a final destination outside the State of Mississippi during the calendar year
2. The above named business is qualified to make application for exemption

Signed

John A. Hays

Corporate Mgr. Property Tax  
Title

3-28-19  
Date

Mail to: DeSoto County Tax Assessor  
365 Lusher Street, Suite 100  
Hernando, MS 38632



# Minutes, City of Southaven, Southaven, Mississippi

## FREE PORT WAREHOUSE REPORT OF INVENTORY

JANUARY 1, 20 19

Name of Warehouse AT&T

Location 455 Research Dr, Suite 200 City Southaven County DeSoto

Mailing Address 220 SE 6th St, Topeka KS 66603

1. Total value of personal property as of 1/1/20 19. 64,662,988
2. Estimated percentage of personal property to be shipped within Mississippi. 1.84%
3. Amount of personal property to be assessed (Multiply Item 1 times Item 2). 1,189,798

This report is prepared and filed under the terms and provisions of Section 27-31-55, Mississippi Code of 1972, as amended. It is certified that the above information is true and correct. This report is submitted on the

28 day of March, 20 19.

By John H. Hughes

Title Corporate Mgr - Property Tax

This report shall be submitted to the Tax Assessor no later than March 31<sup>st</sup> of each year.

# 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:

8206 Cedarbrook Drive

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

**WHEREAS**, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on Tuesday, April 16, 2019, by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanness as to be a menace to the public health and safety of the community.

**WHEREAS**, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on Tuesday, April 16, 2019, to voice objection or to offer a defense.

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

8206 Cedarbrook Drive

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

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

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

# Minutes, City of Southaven, Southaven, Mississippi

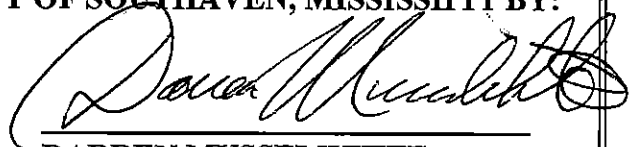
## ALDERMAN

## VOTED

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

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 16th day of April, 2019.

CITY OF SOUTHAVEN, MISSISSIPPI BY:



DARREN MUSSELWHITE  
MAYOR

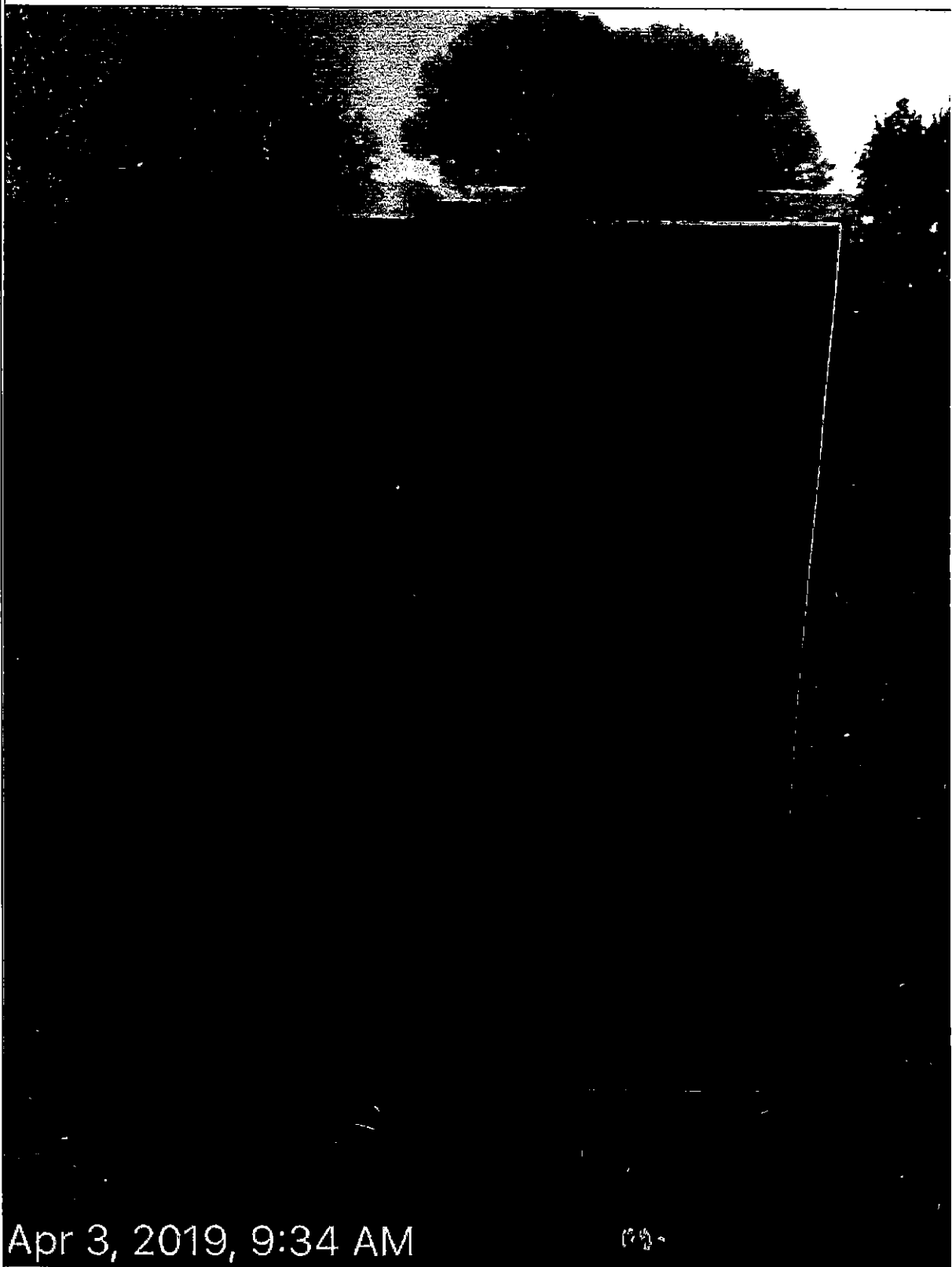
ATTEST:



ANDREA MULLEN  
CITY CLERK  
(S E A L)



# Minutes, City of Southaven, Southaven, Mississippi



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



# Minutes, City of Southaven, Southaven, Mississippi

## WORK AUTHORIZATION

### ENGINEERING SERVICES

#### **HORNLAKE CREEK BRIDGE REPLACEMENT ON STATELINE ROAD EMERGENCY ROAD AND BRIDGE REPAIR (ERBR) – SA1700000000008**

In accordance with the Professional Services Master Agreement between the City of Southaven (Owner) and Civil Link, LLC (CL) with the effective date of June 13, 2014 and Amendment No. 3 dated August 14, 2018 this Work Authorization (WA) describes the services and payment conditions related to the engineering services provided by CL for the Project described as the *HORNLAKE CREEK BRIDGE REPLACEMENT ON STATELINE ROAD*.

#### GENERAL:

The Hornlake Creek Bridge Replacement on Stateline Road (hereafter, "Project") is proposed to be completed utilizing a combination of City, County and State funds appropriated for this Project in accordance with MOA between the City and MDOT and the MOU between the City and the County. In order to properly plan, layout and construct the proposed Project, design phase services will be completed to prepare construction plans and documents and construction engineering and inspections services will be conducted for the City of Southaven (hereafter, "Owner").

The Project includes and consists of replacing the existing 280 foot and 4 span Hornlake Creek Bridge on Stateline along with approximately 250 feet of the road on each side of the existing bridge approaches. in general accordance and with the existing alignment and ROW. CL will provide Preliminary Engineering Design and Construction Engineering and Inspections services for the Project in accordance with the Scope of Services included herein.

#### SCHEDULE:

The Project time necessary to complete each service from the date of this Work Authorization is as follows:

Engineering Design	9 months
Bidding and Contract Document Preparation	2 months
Construction Engineering and Inspection	9 months

#### PAYMENT CONDITIONS:

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

Preliminary Engineering:	
Survey/Permitting/Hydrology & Hydraulics	\$ 35,000.00
Design and Bidding	\$ 125,000.00
<b>Subtotal</b>	<b>\$ 160,000.00</b>
Construction:	
Construction Engineering and Inspection	\$ 150,000.00
Material Testing	\$ 35,000.00
<b>Subtotal</b>	<b>\$ 185,000.00</b>
<b>Total Not to Exceed Fee:</b>	<b>\$ 345,000.00</b>

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

# Minutes, City of Southaven, Southaven, Mississippi

## SCOPE OF SERVICES:

### I. DESIGN PHASE SERVICES

- A. Consult with the OWNER to clarify and define the OWNER's requirements for the Project.
- B. Prepare design documents consisting of final design criteria, plan-profile drawings details, drainage plans, erosion control plans, cross sections and outline specifications.
- C. Develop criteria for rights-of-way, working easements and permanent easements. Indicate preliminary rights-of-way and easement requirements on drawings. Determine apparent ownership of property where easements are required.
- D. On the basis of approved preliminary design documents (including OWNER's comments) and detailed design, prepare final design documents to include final construction drawings, specifications and contract documents.
- E. Conduct plan-in-hand inspection of the project site with OWNER and representatives of governmental agencies which may have jurisdiction over the Project.
- F. Contact and meet with representatives of utility companies to resolve utility issues affected by the proposed construction.
- G. Prepare a project notebook containing copies of all design calculations, equipment and component data sheets, manufacturer's catalog cuts, survey books/notes, correspondence and other information.
- H. Based on information contained in the final design documents, prepare a revised opinion of probable construction costs.
- I. Preparation of a Stormwater Pollution Prevention Plan if required.
- J. Prepare and issue Contract Documents to prospective bidders, and maintain a record of their issuance.
- K. Prepare and issue Addenda (after approval by the OWNER) as appropriate to interpret, clarify, correct or expand Contract Documents to each known procurer of the Contract Documents.
- L. Provide information on the general scope, unusual conditions and desired sequence of construction as requested by procurers of Contract Documents.
- M. Conduct a pre-bid conference if requested by the OWNER.
- N. Consult with and advise the OWNER as to the acceptability of subcontractors, suppliers, and other persons or organizations proposed by the prime Contractor as required by the Contract Documents.
- O. Consult with and advise the owner as to the acceptability of substitute materials and equipment proposed by the Contractor when substitution prior to the award of contracts is allowed by the Contract Documents.
- P. Attend the bid opening, prepare bid tabulation sheets and assist owner in evaluating bids.

# Minutes, City of Southaven, Southaven, Mississippi

- Q. Assist the OWNER in the preparation of the documents necessary to complete the award.

The Bidding Phase will be considered complete upon commencement of the Construction Phase after award and contract documents are issued or upon cessation of negotiations with prospective contractors.

## II. CONSTRUCTION SERVICES

### A. General Administration of Construction Services.

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

### B. Visits to Site and Observation of Construction.

1. The ENGINEER shall make visits to the site at intervals appropriate to the various stages of construction as he deems necessary in order to observe as an experienced and qualified design professional the progress and quality of the various aspects of Contractor's work. Based on information obtained during such visits and on such observations, the ENGINEER shall endeavor to determine in general if such work is proceeding in accordance with the Contract Documents and shall keep OWNER informed of the progress of the work. The purpose of the ENGINEER'S visits to the site will be to enable him to carry out the duties and responsibilities assigned to and undertaken by him during the Construction Phase, and, in addition, through his experience as a qualified design professional, to provide for OWNER a greater degree of confidence that the completed work of Contractor will conform generally to the Contract Documents and that the integrity of the design concept of the completed Project as a functioning whole as indicated in the Contract Documents has been implemented and preserved by Contractor. On the other hand, the ENGINEER shall not, during such visits or as a result of such observations of Contractor's work in progress, supervise, direct or have control over Contractor's work; nor shall the ENGINEER have authority over or responsibility for the means, methods, techniques, sequences or procedures of construction selected by Contractor, for safety precautions and programs incident to the work of Contractor or for any failure of Contractor to comply with laws, rules, regulations, ordinances, codes or orders applicable to Contractor's furnishing and performing the work. Accordingly, the ENGINEER can neither guarantee the performance of the construction contract by Contractor nor assume responsibility for Contractor's failure to furnish and perform his work in accordance with the Contract Documents.
2. Defective Work. During such site visits and on the basis of such observations, the ENGINEER may recommend to the OWNER disapproval or rejection of Contractor's work if the ENGINEER believes that such work will not produce a completed Project which conforms generally with the Contract Documents or that it will prejudice the integrity of the design concept of the completed Project as a functioning whole as indicated in the Contract Documents.
3. Clarifications and Interpretations; Change Orders. The ENGINEER shall issue necessary clarifications and interpretations of the Contract Documents as appropriate to the orderly completion of the work. Such clarifications and interpretations will be consistent with the intent of and reasonably inferable from the Contract Documents. In connection therewith, if appropriate, the ENGINEER shall recommend Change Orders to OWNER and shall prepare Change Orders as required.



# Minutes, City of Southaven, Southaven, Mississippi

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

# Minutes, City of Southaven, Southaven, Mississippi

schedules, guarantees, bonds and certificates of inspection, tests and approvals which are to be assembled by Contractor in accordance with the Contract Documents (but such review will only be to determine that their content complies with the requirements of the Contract Documents); and shall transmit them to OWNER with written comments.

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

C. **Resident Project Representative.**

1. The ENGINEER shall furnish a Resident Project Representative (RPR), assistants and other field staff to assist the ENGINEER in observing progress and quality of the work of the Contractor.
2. Through more extensive on-site observations of the work in progress and field checks

# Minutes, City of Southaven, Southaven, Mississippi

of materials and equipment by the RPR and assistants, the ENGINEER shall endeavor to provide further protection for OWNER against defects and deficiencies in the work of the Contractor, but, the furnishing of such services will not make the ENGINEER responsible for or give him control over construction means, methods, techniques, sequences or procedures or for safety precautions or programs, or responsibility for Contractor's failure to perform the work in accordance with the Contract Documents.

3. The duties and responsibilities of the RPR are limited to those of the ENGINEER in his agreement with the OWNER and in the construction Contract Documents, and are further limited and described as follows:
  - a) RPR is the ENGINEER'S agent at the site and will act as directed by and under the supervision of the ENGINEER and will confer with the ENGINEER regarding RPR's actions. RPR's dealings in matters pertaining to the on-site work shall in general be with the ENGINEER and Contractor keeping OWNER advised as necessary. RPR's dealings with subcontractors shall only be through or with the full knowledge and approval of Contractor. RPR shall generally communicate with OWNER with the knowledge of and under the direction of the ENGINEER.
  - b) Schedules. Review the progress schedule and schedule of Shop Drawing submittals prepared by Contractor and consult with the ENGINEER concerning acceptability.
  - c) Conferences and Meetings. Attend meetings with Contractor, such as preconstruction conferences, progress meetings, job conferences and other project-related meetings, and prepare and circulate copies of minutes thereof.
  - d) Liaison. Serve as the ENGINEER'S liaison with Contractor, working principally through Contractor's superintendent and assist in understanding the intent of the Contract Documents; and assist the ENGINEER in serving as OWNER'S liaison with Contractor when Contractor's operations affect OWNER'S on-site operations.
  - e) Assist in obtaining from OWNER additional details or information, when required for proper execution of the work.
  - f) Record date of receipt of Shop Drawings and samples.
  - g) Receive samples which are furnished at the site by Contractor, and notify the ENGINEER of availability of samples for examination.
  - h) Advise the ENGINEER and Contractor of the commencement of any work requiring a Shop Drawing or sample if the submittal has not been approved by the ENGINEER.
  - i) Review of Work, Rejection of Defective Work, Inspections and Tests
  - j) Conduct on-site observations of the work in progress to assist the ENGINEER in determining if the work is in general proceeding in accordance with the Contract Documents.
  - k) Report to the ENGINEER whenever RPR believes that any work will not produce a completed Project that conforms generally to the Contract Documents or will prejudice the integrity of the design concept of the

# Minutes, City of Southaven, Southaven, Mississippi

completed Project as a functioning whole as indicated in the Contract Documents, or has been damaged, or does not meet the requirements of any inspection, test or approval required to be made; and advise the ENGINEER of work that RPR believes should be corrected or rejected or should be uncovered for observation, or requires special testing, inspection or approval.

- l) Verify that tests, equipment and systems startups and operating and maintenance training are conducted in the presence of appropriate personnel, and that Contractor maintains adequate records thereof; and observe, record and report to the ENGINEER appropriate details relative to the test procedures and startups.
- m) Accompany visiting inspectors representing public or other agencies having jurisdiction over the Project, record the results of these inspections and report these results to the ENGINEER.
- n) Interpretation of Contract Documents. Report to the ENGINEER when clarifications and interpretations of the Contract Documents are needed and transmit to Contractor clarifications and interpretations as issued by the ENGINEER.
- o) Modifications. Consider and evaluate Contractor's suggestions for modifications in Drawings or Specifications and report with RPR's recommendations to the ENGINEER. Transmit to Contractor in writing decisions as issued by the ENGINEER.
- p) Maintain at the job site orderly files for correspondence, reports of job conferences, Shop Drawings and samples, reproductions of original Contract Documents including all addenda, Change Orders, additional Drawings issued subsequent to the execution of the contract, the ENGINEER'S clarifications and interpretations of the Contract Documents, progress reports, Shop Drawing submittals received from and delivered to Contractor and other Project related documents.
- q) Prepare a daily report or keep a diary or logbook, recording Contractor's hours on the job site, weather conditions, data relative to questions of Change Orders or changed conditions, list of job site visitors, daily activities, decisions, observations in general, and specific observations in more detail as in the case of observing test procedures; and send copies to the ENGINEER.
- r) Record names, addresses and telephone numbers of all Contractors, subcontractors and major suppliers of materials and equipment.
- s) Furnish the ENGINEER periodic reports as required of progress of the work and of Contractor's compliance with the progress schedule and schedule of Shop Drawings and sample submittals.
- t) Consult with the ENGINEER in advance of scheduled major tests, inspections or start of important phases of the work.
- u) Draft and recommend to the ENGINEER proposed Change Orders, obtaining backup material from Contractor.
- v) Report immediately to the ENGINEER and OWNER the occurrence of any accident.

# Minutes, City of Southaven, Southaven, Mississippi

- w) Payment Requests. Review applications for payment with Contractor for compliance with the established procedure for submission and forward with recommendations to the ENGINEER, noting particularly the relationship of the payment requested to the work completed and materials and equipment delivered at the site but not incorporated in the work.
- x) Certificates, Maintenance and Operation Manuals. During the course of the work, verify that certificates, maintenance and operation manuals and other data required to be assembled and furnished by Contractor are applicable to the items actually installed and in accordance with the Contract Documents, and have this material delivered to the ENGINEER for review and forwarding to OWNER prior to final payment for the work.
- y) Before the ENGINEER certifies substantial completion, submit to Contractor a list of observed items requiring completion or correction.
- z) Observe whether Contractor has performed inspections required by laws, rules, regulations, ordinances, codes, or orders applicable to the work, including but not limited to those to be performed by public agencies having jurisdiction over the work.
- aa) Conduct a final inspection in the company of the ENGINEER, OWNER, and Contractor and prepare a final list of items to be completed or corrected.
- bb) Observe whether all items on final list have been completed or corrected and make recommendations to the ENGINEER concerning acceptance.
- cc) Shall not authorize any deviation from the Contract Documents or substitution of materials or equipment (including "or-equal" items), unless authorized by the ENGINEER.
- dd) Shall not exceed limitations of the ENGINEER'S authority as set forth in the Contract Documents and this Agreement.
- ee) Shall not undertake any of the responsibilities of Contractor, subcontractors, suppliers or Contractor's superintendent.
- ff) Shall not advise on, issue directions relative to, or assume control over any aspect of the means, methods, techniques, sequences or procedures of construction unless such advice or directions are specifically required by the Contract Documents.
- gg) Shall not advise on, issue directions regarding to, or assume control over safety precautions and programs in connection with the work.
- hh) Shall not accept Shop Drawings or sample submittals from anyone other than Contractor.
- ii) Shall not authorize OWNER to occupy the Project in whole or in part.
- jj) Shall not participate in specialized field or laboratory tests or inspections conducted by others except as specifically authorized by the ENGINEER.

## D. On-site Testing and Monitoring of Construction

# Minutes, City of Southaven, Southaven, Mississippi

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

### III. SERVICES NOT INCLUDED

- A. Right-of-Way/Easement Acquisition Services

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

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

**CITY OF SOUTHAVEN, MISSISSIPPI**



Signature

Darren Musselwhite, Mayor

Typed Name/Title

4-18-19

Date of Signature

**CIVIL LINK**



Signature

Dan Cordell, Principal

Typed Name/Title

4/16/19

Date of Signature

# Minutes, City of Southaven, Southaven, Mississippi

## 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 emergency expenditure for repairs and work completed at Snowden Grove Park associated with the electrical fire; and

**WHEREAS**, pursuant to the City's emergency powers and so that Snowden Grove Park could host the scheduled events and prevent further damage/issues, the City acted immediately; 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 based on the recommendation of the City's Parks Director, the City Board ratifies the total expenditures in the amount of \$19,390.96 as set forth in Exhibit A, for the labor and commodities associated with the emergency repairs and Snowden Grove Park.

**SECTION 2.** On behalf of the City, the Mayor or his designee is authorized to take all actions, including signing any and all documents related to any insurance claims, to effectuate the intent of this Resolution.

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

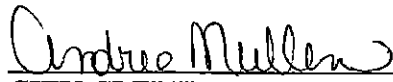
Alderman Kristian Kelly	voted: YES
Alderman Charlie Hoots	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman John Wheeler	voted: ABSENT
Alderman Raymond Flores	voted: YES
Alderman William Brooks	voted: ABSENT

RESOLVED AND DONE, this 16<sup>th</sup> day of April, 2019.



DARREN MUSSELWHITE, MAYOR

ATTEST:

  
CITY CLERK



# Minutes, City of Southaven, Southaven, Mississippi

Whitfield Electric Co., Inc  
 P. O. Box 361  
 Nesbit, MS 38651  
 Phone: (662) 429-4542  
 Fax: (662) 429-8301

62935

CUST Southaven Parks Department  
 3335 Pine Tar Alley  
 Southaven, MS 38672

SITE SNOWDEN GROVE BALL FIELDS  
 3376 Nail Rd.  
 SOUTHAVEN, MS 38671

SPD	4/8/2019	Net 30	204-170		1
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DESCRIPTION REPAIR "COMPLEX B" LIGHT POLE CIRCUIT THAT SHORTED OUT AND REPAIR, FIRE DAMAGED, "COMPLEX B" PANEL IN ELECTRICAL ROOM AT SNOWDEN BALL FIELDS.

RESOLUTION TROUBLESHOT AND TEMP REPAIRED "COMPLEX B" PANEL. ALSO REPAIRED FIELD 6 SHORTED WIRING AND REPLACED COMPLETE "COMPLEX B" PANEL, INTERIOR AND TRIM.

	1	3/4 (3) HOLE FS BOX	3.73	3.73
	1	3/4 THREADLESS RIGID CONN	3.28	3.28
	14	CONCRETE MIX	7.15	100.10
	1	13x24x12 POLYMER BOX	310.70	310.70
	380	2" WIRE IN DUCT 3/1 W/4	8.84	3,359.20
	2	3 LUG TERM BLOCK 250-6 AWG	38.36	76.72
	4	2 LUG TERM BLOCK #1 AWG	15.34	61.36
	250	#4 THHN WIRE	0.90	225.00
	10	#6 THHN WIRE	0.57	5.70
	30	#10 THHN WIRE	0.25	7.50
	3	50 AMP BOLT IN 480V 2P BREAKER	92.08	276.24
	2	40 AMP BOLT IN 480V 2P BREAKER	92.08	184.16
	1	20 AMP BOLT IN 277V 1P BREAKER	9.46	9.46
	1	TEMP PANEL INTERIOR	552.50	552.50
	1	NEW PANEL INTERIOR, BOX, AND TRIM	967.10	967.10
	10	#2 COPPER WIRE	1.25	12.50
	1	2 BARRAEL #2 LUG	3.71	3.71
	147.5	LABOR	55.00	8,112.50
	1	MPC CONTRACTOR TAX	499.50	499.50

**TOTAL AMOUNT 14,770.96**



# Minutes, City of Southaven, Southaven, Mississippi

## Invoice



Date: 4/1/2019  
 Invoice #: 1174241

Remittance Address:  
 195 Old Hwy 51, Hernando, MS 38632

Phone: (662) 429-7776  
 Fax: (662) 429-0130

Bill To		Job Name or Location	
CITY OF SOUTHAVEN - PARKS DEPT. 3335 PINE TAR ALLEY SOUTHAVEN, MS 38672		SNOWDEN GROVE BASEBALL COMPLEX SOUTHAVEN, MS JOSH HENRY COMPLEX, B	
Description	Qty	Rate	Amount
MS DIRECTIONAL BORING**2" ELECTRICAL CONDUIT FOR POLE LIGHT ON SNOWDEN GROVE COMPLEX B** 385' @ @12.00 PER FT		4,620.00	4,620.00
<b>BALANCE DUE</b>			<b>\$4,620.00</b>

**detach and send with payment**

CITY OF SOUTHAVEN - PARKS DEPT.  
 3335 PINE TAR ALLEY  
 SOUTHAVEN, MS 38672

\*\*\*\*\*

WE NOW ACCEPT ALL MAJOR CREDIT CARDS

\*\*\*\*\*

<p>Please call into our office to pay by credit card.                  **Please note: We now keep credit card information on file.</p> <p>Signature to use Credit Card for this purchase.                  Please include credit card type, credit card number                  and expiration date.</p>	<p><b>Balance Due</b></p> <p>Amount Paid \$ _____</p>
--	---

# Minutes, City of Southaven, Southaven, Mississippi

## RESOLUTION OF THE CITY OF SOUTHAVEN TO SURPLUS AND SALE REAL PROPERTY IN ACCORDANCE WITH MISSISSIPPI LAW

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

**WHEREAS**, the City owns a certain property as more fully set forth in the deeds attached hereto as Exhibit A with such deed filed with the Chancery Clerk's Office at Book 682 Page 38 ("the Property"); and

**WHEREAS**, pursuant to Mississippi Code 21-17-1(2)(a), the City previously surplused the Property on January 5, 2016; and

**WHEREAS**, pursuant to Mississippi Code 21-17-1(2)(a), the City again finds that the Property is no longer needed for municipal or related purposes and the sale of the Property in the manner otherwise provided by law is not necessary or desirable for the financial welfare of the City and that the use of the Property for the purpose for which it is to be sold and conveyed will promote and foster the development and improvement of the community in which it is located and the civic, social, educational, cultural, moral, economic or industrial welfare thereof; and

**WHEREAS**, the conveyance of the Property is in the best interest of the City; and

**WHEREAS**, the City finds that the sale of the Property by seeking bids for the Property is not necessary or desirable for the financial welfare of the City; and

**WHEREAS**, in accordance with Mississippi Code 21-17-1(2)(b)(i), the City received two (2) appraisals for the Property from Rip Walker and Associates and Bill Sexton Appraisals, LLC, which appraisers were chosen by the City and approved by Kaplan, LLC ("Purchaser"); and

**WHEREAS**, the Purchaser will pay half of the costs associated with the appraisals; and

**WHEREAS**, the average of the two (2) appraisals is Two Million, Two Hundred Thirty Seven Thousand, Five Hundred Dollars and 00/100 (\$2,237,500.00); and

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

1. The City Board does hereby authorize the sale and conveyance of the Property to the Purchaser in the amount of \$2,237,500.00.
2. The Mayor, on behalf of the City, is authorized to enter into a contract with the Purchaser for the sale of the Property.
3. The Mayor and/or the City Clerk or their designees are authorized to sign any and all

# Minutes, City of Southaven, Southaven, Mississippi

documents required for the conveyance of the Property.

4. The Mayor or his designee, on behalf of the City, are authorized to take any and all action to effectuate the intent of this Resolution, including, but not limited to, ordering title work, conducting due diligence, and hiring all professionals needed for the actual conveyance and/or closing of the Property.

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

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

RESOLVED AND DONE, this 16<sup>th</sup> day of April, 2019.



Darren Musselwhite, MAYOR

ATTEST:

  
Andrea Mullen, CITY CLERK

# Minutes, City of Southaven, Southaven, Mississippi

LS 6/01/12 8:09:24  
LS DK W BK 682 PG 38  
49 DESOTO COUNTY, MS  
W.E. DAVIS, CH CLERK

**Prepared by and Return to:**

\* Austin Law Firm, P.A.  
Kelly Hagan Smith, MSB #99238  
6928 Cobblestone Drive  
Suite 100  
Southaven, MS 38672  
662-890-7575  
File No: S04-12-0254

**Grantors Address:** Eads, LLC, a Mississippi limited liability company  
2406 Holly Springs Rd., Hernando, MS 38632  
662.429.9781

**Grantees Address:** City of Southaven, Mississippi, a Municipal Corporation  
8710 Northwest Drive, Southaven, MS 38672  
662.393.5931

**Indexing Instructions:** 10.51 acres, more or less, situated in part of the Southwest Quarter of the Northwest Quarter and the Northwest Quarter of the Southwest Quarter of Section 34, Township 1 South, Range 7 West, DeSoto County, Mississippi.

## WARRANTY DEED

**EADS, LLC, a Mississippi Limited  
Liability Company**

**GRANTOR**

**TO**

**City of Southaven, Mississippi  
A Municipal Corporation,**

**GRANTEE**

FOR AND IN CONSIDERATION of the sum of Ten Dollars (\$10.00) cash in hand paid, and other good and valuable considerations, the receipt of all of which is hereby acknowledged, EADS, LLC, a Mississippi Limited Liability Company, does hereby sell, convey, and warrant unto City of Southaven, Mississippi, a Municipal Corporation the land lying and being situated in DeSoto County, Mississippi, described as follows, to-wit:

# Minutes, City of Southaven, Southaven, Mississippi

DK W BK 682 PG 39

10.51 acres, more or less, situated in part of the Southwest Quarter of the Northwest Quarter of Section 34, Township 1 South, Range 7 West, DeSoto County, Mississippi, and being more particularly described on the attached Exhibit "A."

The warranty in this Deed is subject to the requirements and remedies pertaining to site plans and development set out in the deed from National Bank of Commerce, Trustee for the J.B. Snowden Trust to the McCleskey Group, LLC, dated July 27, 1999, recorded in the deed records of DeSoto County, Mississippi, which shall be binding upon said Grantee, its successors and assign, for a period of twenty-five (25) years, and shall run with the land for a period of twenty-five (25) years; to subdivision and zoning regulations in effect in the City of Southaven, DeSoto County, Mississippi; to rights of ways and easements for public roads and public utilities shown or not shown on the public records; and to any prior reservation or conveyance, together with the release of damages of, minerals of every kind and character, including, but not limited to oil, gas, sand, and gravel in, on, and under subject property.

The warranty in this Deed is further subject to those certain Right of Ways to MP&L recorded in Book 46, Page 552 and Book 254, Page 50 in the office of the Chancery Clerk of DeSoto County, Mississippi;

The warranty in this Deed is further subject to a ten (10) foot easement to DeSoto County, Mississippi recorded in Book 226, Page 306;

Taxes for 2012 have been prorated, and possession is given with this deed.

WITNESS the signature(s) of the duly authorized officer (s) of the Limited Liability Company, this the 30th day of May, 2012.

EADS, LLC,  
A Mississippi limited liability company

BY: W.E. Davis  
W.E. Davis, Member

STATE OF MISSISSIPPI  
COUNTY OF DESOTO

PERSONALLY APPEARED before me, the undersigned authority at law, in and for the State and County aforesaid, the within named, W.E. Davis, who acknowledged that as Member for and on behalf of and by authority of EADS, LLC, a Mississippi Limited Liability Company, signed and delivered the above and foregoing Deed on the day and year therein mentioned, and for the purposes therein expressed, he having been so duly authorized so to do.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, this 30th day of May, 2012.

My Commission Expires:



Kelly H. Smith  
NOTARY PUBLIC

# Minutes, City of Southaven, Southaven, Mississippi

EXHIBIT "A"

DK W BK 682 PG 40

Being a part of the southeast portion of the "Future development" parcel, Bobwhite Farms Subdivision, as described in Plat Book 62, Page 34 in the DeSoto County Clerk's Office and in lying in the southeast quarter of the northwest quarter and the northwest quarter of the southwest quarter of Section 34, Township 1 North, Range 7 West, Southaven, DeSoto County, Mississippi, and being more particularly described by the meter and bounds as follows:

#### AREA 1:

Commencing at the southeast corner of said Section 34 as depicted in Plat Book 62, Page 34 in the DeSoto County Clerk's Office; thence along the west line of said Section 34, and along the centerline of Getwell Road (106 feet R.O.W.) south 88 degrees, 46 minutes, 18 seconds east a distance of 2,291.60 feet to a point; thence south 89 degrees, 56 minutes, 48 seconds east a distance of 58.61 feet to a point in the west line of said Getwell Road, said point being the point of beginning; thence south 88 degrees, 56 minutes, 48 seconds east a distance of 235.62 feet to a point; thence south 00 degrees, 31 minutes, 58 seconds east 341.28 feet to a point; thence south 90 degrees, 00 minutes, 00 seconds east a distance of 4.72 feet to a point; thence south 00 degrees, 00 minutes, 00 seconds east a distance of 158.74 feet to a point; thence north 89 degrees, 56 minutes, 48 seconds west a distance of 300.78 feet to a point in the east line of said Getwell Road; thence along said east line north 00 degrees, 46 minutes, 18 seconds west a distance of 500.03 feet to the point of beginning and containing 2.93 acres.

Being a part of the southeast portion of the "Future development" parcel, Bobwhite Farms Subdivision, as described in Plat Book 62, Page 34 in the DeSoto County Clerk's Office and in lying in the southeast quarter of the northwest quarter and the northwest quarter of the southwest quarter of Section 34, Township 1 North, Range 7 West, Southaven, DeSoto County, Mississippi, and being more particularly described by the meter and bounds as follows:

#### AREA 2:

Commencing at the northwest corner of said Section 34 as depicted in Plat Book 62, Page 34 in the DeSoto County Clerk's Office; thence along the west line of said Section 34, and along the centerline of Getwell Road (106 feet R.O.W.) south 88 degrees, 46 minutes, 18 seconds east a distance of 2,291.60 feet to a point; thence south 89 degrees, 56 minutes, 48 seconds east a distance of 308.63 feet to the point of beginning; thence south 88 degrees, 56 minutes, 48 seconds east a distance of 291.39 feet to a point; thence south 00 degrees, 31 minutes, 58 seconds east 500.03 feet to a point; thence north 89 degrees, 56 minutes, 48 seconds west a distance of 272.25 feet to a point; thence north 00 degrees, 00 minutes, 00 seconds west a distance of 158.74 feet to a point; thence north 90 degrees, 00 minutes, 00 seconds west a distance of 3.72 feet to a point; thence north 00 degrees, 31 minutes, 58 seconds west a distance of 341.28 feet to the point of beginning and containing 3.32 acres.

#### AREA 3:

Commencing at the northwest corner of said Section 34 as depicted in Plat Book 62, Page 34, in the DeSoto County Clerk's Office; thence along the west line of said Section 34 and along the centerline of Getwell Road (106 feet R.O.W.) south 88 degrees, 46 minutes, 18 seconds east a distance of 2,291.60 feet to a point; thence south 89 degrees, 56 minutes, 48 seconds east a distance of 606.13 feet to the point of beginning; thence south 89 degrees, 56 minutes, 48 seconds east a distance of 369.96 feet to a point in the west line of Maple Road (60 feet R.O.W. and formerly Old Getwell Road); thence along said west line south 00 degrees, 31 minutes, 58 seconds west a distance of 500.03 feet to a point; thence north 89 degrees, 56 minutes, 48 seconds west a distance of 369.96 feet to a point; thence north 00 degrees, 31 minutes, 58 seconds west a distance of 500.03 feet to the point of beginning and containing 4.25 acres.

# Minutes, City of Southaven, Southaven, Mississippi

## **RESOLUTION OF THE CITY OF SOUTHAVEN TO SURPLUS AND AUTHORIZE EXECUTION OF CONTRACT BY MAYOR FOR THE SALE OF REAL PROPERTY LOCATED AT 3278 MAY BLVD. IN ACCORDANCE WITH MISSISSIPPI CODE 57-7-1**

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

**WHEREAS**, the City currently owns the approximate 1.5 acre tract of land, which includes a park shop and is located at 3278 May Blvd. ("the Property"); and

**WHEREAS**, the City Governing Authorities desires to surplus the Property and sale the Property in accordance with Mississippi Code Section 57-7-1; and

**WHEREAS**, the City Governing Authorities find that the Property will not be needed for a government purpose and desire to construct or have constructed a new park shop that will replace the existing park shop located on the Property; and

**WHEREAS**, Kaplan, LLC ("Kaplan") and the City desire to enter into a contract for the Property upon such terms and conditions as the City shall prescribe;

**WHEREAS**, Kaplan has agreed to allow the City nine (9) months from the execution of the contract to vacate the current park shop on the Property; and

**WHEREAS**, upon the expiration of the 9 months for the City's vacating of the park shop on the Property, Kaplan shall be the party responsible for removal of the park shop located on the Property; and

**WHEREAS**, Kaplan, upon the purchase of the property and expiration of the 9 months for the City to vacate the park shop on the Property, will develop and utilize the Property for commercial, economic, and industrial purposes by developing the Property in conjunction with the adjacent 10.5 acres north of the Property, which Kaplan is also purchasing, for the construction of a hotel that will feature all the modern amenities for a similar situated hotel, combined with a mixed-use building featuring a coffee bar, commercial shops, restaurants, work-out facility, and meeting spaces for rent; and

**WHEREAS**, the average of two (2) appraisals for the Property is Four Hundred Two Thousand, Five Hundred Dollars and 00/100 (\$402,500.00); and

**WHEREAS**, based on Kaplan's plans and purposes for the development of the Property as noted herein, the economic impact of the development to the City by expanding and providing commercial and industrial development within the City, along with the increase in sales tax accompanying Kaplan's development, the increase in property tax for the City, increase in sales tax, the City's vision as tourist area for the Property, and increase in tourism, the City desires to

# Minutes, City of Southaven, Southaven, Mississippi

enter into a contract for the sale the Property for good and valuable consideration pursuant to Mississippi Code 57-7-1 (MS AG Op. Manley (September 10, 2014)); and

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

**WHEREAS**, based on the aforementioned findings, Mississippi Attorney General Opinion to the City, and Mississippi law, the City Governing Authorities desire to sale the Property to Kaplan in the amount of Two Hundred Seventy Five Thousand Dollars and 00/100 (\$275,000.00); and

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

1. Pursuant to Mississippi Code 57-7-1, the City finds that the Property will be used for industrial and commercial purposes by Kaplan as it will help accomplish the City's Governing Authorities' visions and plans for the Property and surrounding area for increase in tourism by utilizing the Property for commercial, economic, and industrial purposes by developing the Property in conjunction with the adjacent 10.5 acres north of the Property, which Kaplan is also purchasing, for a the construction of a hotel that will feature all the modern amenities for a similar situated hotel, combined with a mixed-use building featuring a coffee bar, commercial shops, restaurants, work-out facility, and meeting spaces for rent.
2. The City also finds that the development of the Property by Kaplan will increase the economic impact to the City by expanding and commercial, economic, and industrial development within the City, along with the increase in sales tax accompanying the development, the increase in property tax for the City, increase in commercial development, increase in tourism to the City and visitors to City events.
3. Based on the foregoing and in accordance with Mississippi Code 57-7-1, the Mayor is authorized to sign the contract with Kaplan for the Property for a purchase price of \$275,000.00 for the Property and the City finds that such price is for good and valuable consideration and does not constitute a donation.
4. The Mayor, on behalf of the City, is authorized, at his discretion, to hire all professionals needed with the consummation and due diligence of the Property and to sign any and all closing or other documents and take any and action to effectuate the intent of this Resolution.

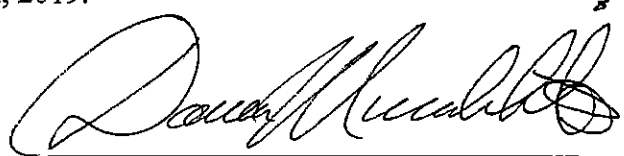


# Minutes, City of Southaven, Southaven, Mississippi

Following the reading of the foregoing Resolution, Alderman Gallagher made the motion 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: ABSENT
Alderman Kristian Kelly	voted: YES
Alderman Charlie Hoots	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman John Wheeler	voted: ABSENT
Alderman Raymond Flores	voted: YES

RESOLVED AND DONE, this 16<sup>th</sup> day of April, 2019.



Darren Musselwhite, MAYOR

ATTEST:

  
Andrea Mullen, CITY CLERK



# Minutes, City of Southaven, Southaven, Mississippi

## MEMORANDUM OF UNDERSTANDING (MOU)

### INSTRUCTIONS

1. Complete attached form and Business Investment Incentive Request Application.
2. Send an original to the respective addresses:

**DeSoto County Board of Supervisors**  
**Attn: Pat McLeod**  
365 Loshier Street, Suite 300  
Hernando, MS 38632

**City of Hernando**  
**Attn: Katie Subia**  
475 West Commerce St.  
Hernando, MS 38632

**City of Southaven Attorney**  
**Attn: Nick Manley**  
8710 Northwest  
Southaven, MS 38671

**City of Horn Lake**  
**Attn: Jim Robinson**  
3101 Goodman Rd W  
Horn Lake, MS 38637

**City of Olive Branch**  
**Attn: Bryan Dye, Attorney**  
9200 Pigeon Roost Rd  
Olive Branch, MS 38654

**Town of Walls**  
**Attn: City Clerk**  
PO Box 35  
Walls, MS 38680

3. Send Copy to:  
**Jim Flanagan**  
**DeSoto Council**  
316 W Commerce St  
Hernando, MS 38632

4. Threshold Requirements:
  - A. Plan on presenting request to Business Investment Incentive Committee if time permits. Contact the DeSoto Council to arrange time.
  - B. Minimum capital investment to be met to be considered:  
  
**5-25 current FTE employees and \$300,000.**  
  
**26 + current FTE employees and \$500,000.+**
  - C. Company is required to become a dues paying member of the DeSoto Council.

# Minutes, City of Southaven, Southaven, Mississippi

- D. This application for an MOU serves as the documented account of the company's projection of capital investment, job creation and wages, and, if approved, documents under what terms the County/municipality will approve business investment incentive. Therefore the application will be used as a guide to ensure that the actual completed project meets or exceeds the commitments on which the MOU was approved.
- E. Timely and accurate filing of the documents is critical to ensure that the appropriate review and hearing will take place. Failure to comply will cause the application to be denied.
- F. Serious consideration will be given to community involvement by firm, its management and/or employees purchases made locally, and priority given to training and employing residents of DeSoto County.
- G. The applicant company accepts all responsibilities for the preparation and timely filing of the ad valorem business investment incentive and Free Port Warehouse application and respective board presentation and approval process at both the city and county level. The DeSoto Council only serves in an advisory role and thus accepts no responsibility in the business investment incentive process.

# Minutes, City of Southaven, Southaven, Mississippi

## MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding (the "Agreement") is hereby made and entered into by and between the Mayor and Board of Aldermen (the "Board") of the City of Southaven, Mississippi, (the "Local Jurisdiction") and Jones Lang LaSalle Americas, Inc. ("JLL"), as agent for, and for the benefit of, its client, which company (the "Company") has been confidentially disclosed thereby to the DeSoto County Economic Development Council (the "Desoto Council") and assigned the code name "Project Centerpiece."

### RECITALS:

**WHEREAS**, JLL and the Company have advised the Desoto Council that the Company is contemplating the establishment and operation in the Local Jurisdiction of a new/expanded enterprise within the meanings of Section 27-31-101 of the Mississippi Code of 1972, as amended (the "Code"), and as described in the Business Investment Incentive Request Application attached hereto as Exhibit "A" (the "Application") and said new/expanded enterprise is of the type and kind permitted to be exempted from ad valorem taxation, except *Education County Levy, Road and Bridge and Debt Service; Municipal Parks and Library taxes, and State Mandated County Levies*, for a period of ten (10) years, pursuant to the provisions of Code Section 27-31- 101;

**WHEREAS**, the Company's contemplated new enterprise may also qualify as a "health care industry facility" within the meaning of Code Section 57-117-1 *et. seq.* and, if so, shall be entitled to pay a fee-in-lieu of ordinary ad valorem taxes in accordance therewith and in accordance with Code Section 27-31-104;

**WHEREAS**, the Board has found and determined that Company's proposed new/expanded enterprise is in the best interest of the Local Jurisdiction in that it will provide needed new employment for the residents of the Local Jurisdiction and will contribute materially to the economic growth and well-being of same;

**WHEREAS**, JLL has requested on behalf of the Company that the Board agree to grant to the Company, with respect to said new/expanded enterprise undertaken thereby in the Local Jurisdiction, the full ten (10) year ad valorem business investment incentive authorized Code Section 27-31-101, and related sections of the Code, excluding any exemption during said period from ad valorem taxes for *Education County Levy, Road and Bridge and Debt Service; Municipal Parks and Library taxes, and State Mandated County Levies*;

**WHEREAS**, JLL has alternatively requested on behalf of the Company that, in the event that the Company's new/expanded enterprise qualifies as a "health care industry facility" within the meaning of Code Section 57-117-1 *et. seq.*, the Board agree to approve a fee-in-lieu of ordinary ad valorem taxes for the maximum legally permitted duration in accordance therewith and in accordance with Code Section 27-31-104 for such new/expanded enterprise undertaken by the Company in the Local Jurisdiction, which fee-in-lieu arrangement shall be memorialized in a written fee-in-lieu agreement between the Local Jurisdiction and the Company in accordance with such Code sections, together with any other ad valorem incentives permitted by the laws of the State of Mississippi (the "State") and for which the Board's approval or consent is required by applicable State law;

# Minutes, City of Southaven, Southaven, Mississippi

**WHEREAS**, JLL has further advised the Board that the new/expanded enterprise undertaken by the Company in the Local Jurisdiction may be regularly engaged in the handling and storage of personal property in structures or places adopted for such handling and storage which is consigned or transferred to such a warehouse or storage facility for storage and handling in a manner that qualifies for a free port warehouse tax exemption under the provisions of Code Section 27-31-51 through 27-31-61 and JLL has therefore requested on behalf of the Company that the Local Jurisdiction agree to grant for the maximum legally permitted duration, upon proper and timely application therefore by the Company, the free port warehouse tax exemption authorized by Code Section 27-31-53 with respect to said new/expanded enterprise;

**WHEREAS**, the Board, the Desoto Council, JLL and the Company have in good faith negotiated with respect to the incentives and benefits described herein and the Board, as a result of said negotiations and in order to induce Company to establish said new/expanded enterprise and, if applicable, a free port warehouse operation in the Local Jurisdiction, deems it advisable and necessary upon completion of said new/expanded enterprise by the Company, as described in the Application attached hereto as **Exhibit "A"**, and upon proper applications being made to the Board, to agree to grant (i) the requested ad valorem tax exemptions authorized by Code Section 27-31-101 and related Code sections for such new/expanded enterprise, but excluding exemptions from ad valorem taxes for the *Education County Levy, Road and Bridge and Debt Service; Municipal Parks and Library taxes, and State Mandated County Levies*, subject to approval thereof by the Mississippi Department of Revenue ("**MDOR**"), as required by law, (ii) in the event that the Company's new/expanded enterprise qualifies as a health care industry facility" within the meaning of Code Section 57-117-1 *et. seq.*, a fee in lieu of ordinary ad valorem taxes in accordance therewith and in accordance with Code Section 27-31-104 subject to approval and certification by the Mississippi Development Authority ("**MDA**"); and (iii) the requested free port warehouse tax exemption in a manner which satisfies the requirements of Code Section 27-31-53 and related sections, in each instance to the full extent and for the maximum duration permitted by applicable law; and

**WHEREAS**, the Board understands and acknowledges that the MDA, acting on behalf of the State has issued to the Company its commitment to provide one or more grants of State and/or federal funds to incentivize the Company to locate its new/expanded enterprise in the State and to create and/or maintain jobs in the State in connection therewith, and a result of such commitment of State and/or federal funds by the MDA, the Board is expressly authorized to enter into this binding Agreement in accordance with Code Section 17-25-27, which Agreement shall therefore also be binding upon any future Board.

**NOW, THEREFOR**, in consideration of the agreements herein contained and further good and valuable considerations, the receipt and sufficiency of which are hereby acknowledged, the undersigned parties agree as follows:

## **AGREEMENT:**

### **1. Agreements to Grant Exemptions / Approve a Fee-in-Lieu / Provide Incentives**

- (a) If the Company establishes said new/expanded enterprise as described in the Application in the Local Jurisdiction and timely and properly applies therefor in the manner provided by applicable law for the full ad valorem business investment

# Minutes, City of Southaven, Southaven, Mississippi

incentive permitted by Code Section 27-31-101 and related sections of the Code, and to the extent that such new/expanded enterprise qualifies as eligible for such incentives under State law, the Board hereby agrees that it shall approve and grant such exemption from all Local Jurisdiction ad valorem taxes (excluding exemption from ad valorem taxes for *Education County Levy, Road and Bridge and Debt Service; Municipal Parks and Library taxes, and State Mandated County Levies*) for the maximum legally permitted duration thereof, subject to approval of said ad valorem tax exemption by the MDOR as required by law.

- (b) If the Company establishes said new/expanded enterprise as described in the Application in the Local Jurisdiction and timely and properly applies therefor in the manner provided by applicable law for the full free port warehouse exemption permitted by Code Section 27-31-53 with respect to such new/expanded enterprise, and to the extent that such new/expanded enterprise qualifies as eligible for such exemption from ad valorem taxes under State law, the Board hereby agrees that it shall grant such free port warehouse exemption for the maximum legally permitted duration.
- (c) As an alternative to the ad valorem tax exemptions described in subparagraph (a) immediately above, if the MDA determines in accordance with Code Section 57-117-1 *et. seq* that the Company's new/expanded enterprise qualifies as a "health care industry facility" pursuant thereto, the Board hereby agrees that it shall approve and enter into a fee-in-lieu of ad valorem tax agreement with the Company with respect to such new/expanded enterprise pursuant to which such agreement shall be for a the maximum term permitted by applicable State law and shall provide that the Company shall pay to the Local Jurisdiction the lowest fee-in-lieu of ordinary Local Jurisdiction ad valorem taxes and ad valorem taxes for school purposes permitted by applicable State law.
- (d) Further, the Board agrees to consider constructing and/or installing, in compliance with Code Section 31-7-13, such new traffic signaling equipment (*e.g.* traffic lights), if deemed necessary by a traffic study performed by the Local Jurisdiction, to accommodate the needs of the Company's new/expanded enterprise in the Local Jurisdiction and the general public and for public safety reasons, subject to the execution of a subsequent memorandum of understanding or a similar agreement setting forth the Company's obligations to establish such new/expanded enterprise in the Local Jurisdiction.

12. **Reserved.**

13. **Third-Party Beneficiaries.** Nothing in this Agreement shall create or be deemed to create any third party beneficiary rights in any person or entity that is not a party to this Agreement except that the Company and its affiliates (i) shall be third-party beneficiaries hereof, (ii) may rely upon the Local Jurisdiction's agreements and covenants contained herein with respect to the Company's decision to locate its new/expanded enterprise in the Local Jurisdiction, and (ii) shall have the rights to enforce this Agreement against the Local Jurisdiction as though the Company were a direct party hereto.

14. **Amendment; Waiver.** This Agreement may be amended, modified, or superseded, and any of

# Minutes, City of Southaven, Southaven, Mississippi

the terms, covenants, representations, warranties or conditions hereof may be waived, only by a written instrument executed by the parties hereto, or in the case of a waiver, by or on behalf of the party waiving compliance. The failure of any party at any time or times to require the performance of any provision hereof shall in no manner affect the right at a later time or times to enforce same. No waiver by any party of any condition, or of any breach of any term, covenant, representation or warranty contained in this Agreement, in any one or more instances, shall be deemed to be or construed as a further or continuing waiver of any such condition or breach or a waiver of any other condition or of any breach of any other term, covenant, representation or warranty.

**15. Further Assurances.** Each party hereto shall take all action and execute such further instruments or documents as any party may from time to time reasonably request in order to confirm, carry out or more fully effectuate the agreements, covenants and results contemplated by this Agreement, or which may be necessary for the Company to realize all of the benefits contemplated hereunder. JLL acknowledges and agrees that the Company must, and JLL shall advise the Company that it must, in order to realize the incentives and benefits afforded thereto by this Agreement, file such documentation and/or applications as may be required by the laws of the State to result in the new/expanded enterprise described herein receiving the incentives provided for in this Agreement, including without limitation the ad valorem tax exemptions and/or fee-in-lieu of ad valorem taxes as provided for herein. The Board hereby agrees that it will promptly consider and approve any such documentation and/or applications to the extent required by State law to ensure that the new/expanded enterprise described herein receives the ad valorem tax exemptions and/or fee-in-lieu of ad valorem taxes as provided for herein.

**16. Governing Law and Forum Selection.** This Agreement shall be governed by the laws of the State of Mississippi. Venue for any legal or equitable action arising from this Agreement shall be in DeSoto County, Mississippi.

**17. Counterparts.** This Agreement may be executed in two or more counterparts, each and all of which shall be deemed an original and all of which together shall constitute but one and the same instrument. This Agreement may also be executed by facsimile or electronic transmission and each facsimile or electronically transmitted signature hereto shall be deemed for all purposes to be an original signatory page

**18. Headings / Construction.** The captions and headings of this Agreement are for convenience only, and are not to be construed as a part of this Agreement, and shall not be construed as defining or limiting in any way the scope or intent of the provisions hereof. Whenever herein the singular number is used, the same shall include the plural and words of any gender shall include each other gender

**19. Successors and Assigns.** All the provisions herein contained shall be binding upon and inure to the benefit of the respective successors and assigns of the parties hereto, to the same extent as if each successor and assign were in each case named as a party to this Agreement.

**20. Entire Agreement.** This Agreement constitutes the entire agreement among the parties hereto with respect to the subject matter hereof (*i.e.*, ad valorem tax exemptions and/or a fee-in-lieu of ad valorem taxes for Project Centerpiece) and supersedes any prior understandings, agreements, or representations by or among the parties, whether written or oral, to the extent such are covered by the subject matter hereof.

**21. Severability.** In the event that any provision of this Agreement shall be held invalid or

# Minutes, City of Southaven, Southaven, Mississippi

unenforceable by any court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof.

22. **Authority and Enforceability.** Each party hereto hereby represents that the individual person executing this Agreement on behalf of such party is legally competent and has been duly authorized to execute this Agreement on behalf of such party. Furthermore, any and all proceedings required to be taken by or on behalf of each party to authorize it to make, deliver and carry out the terms of this Agreement have been or will be duly and properly taken by each party and this Agreement is the legal, valid and binding obligation of the parties hereto and is enforceable in accordance with its terms pursuant to Code Section 17-25-27 and all other applicable law.

23. **Limited Role of JLL.** Notwithstanding any other provision of this Agreement to the contrary, the Board understands and agrees that JLL is executing this Agreement with the Local Jurisdiction solely as the agent, and for the benefit, of the Company in order to afford the Company and its new/expanded enterprise described herein the benefits of the Local Jurisdiction's agreements and covenants set forth in this Agreement without having to yet publicly disclose the identity of the Company; provided, however, that the identity of the Company has been disclosed to the DeSoto Council pursuant to the terms of a non-disclosure and confidentiality agreement. The parties hereto further contemplate that, following a public announcement by the Company or an affiliate thereof of its decision to locate the new/expanded enterprise described herein in the Local Jurisdiction, the Board, upon request by the Company, will enter into an amendment to this Agreement that specifies the legal name of the Company or such affiliate thereof as a named party hereto, which amendment shall be executed by the Local Jurisdiction and the Company or such affiliate thereof. Consequently, the Board, on behalf of the Local Jurisdiction, hereby agrees that any liability to the Board or the Local Jurisdiction arising from this Agreement, the decision of the Company to locate or not locate, and any subsequent location of, the new/expanded enterprise described herein in the Local Jurisdiction or otherwise arising from any act, omission or negligence of the Company or any affiliate thereof shall be solely the liability of the Company and not that of JLL which is executing this Agreement solely as agent for the Company.

*[signature page(s) follow(s)]*



# Minutes, City of Southaven, Southaven, Mississippi

IN WITNESS WHEREOF, the Local Jurisdiction and JLL, as agent for the Company, have each executed this Agreement and agree that it shall be effective as of the date this Agreement is signed by both of the parties hereto.


**LOCAL JURISDICTION:**

CITY OF SOUTHAVEN MAYOR AND BOARD OF ALDERMEN,  
ON BEHALF OF THE CITY OF SOUTHAVEN, MISSISSIPPI

BY:   
Mayor

DATE: 4-18-, 2019

Attest:

  
City  
Clerk OF THE ~~Board of Supervisors~~

JLL:

JONES LANG LASALLE AMERICAS, INC.,  
AS AGENT FOR THE COMPANY (AS DESCRIBED HEREIN)

BY: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

DATE: \_\_\_\_\_, 2019

# Minutes, City of Southaven, Southaven, Mississippi

## EXHIBIT "A"

### DeSoto Council

316 W. Commerce St  
Hernando, MS 38632

### Memorandum of Understanding

### Business Investment Incentive Request Application

New  Expansion

Date April 8, 2019

1. Name of Local Firm: Jones Lang Lasalle Americas, Inc. for the benefit of its client, a company disclosed to the Desoto Council as "Project Centerpiece"  
Name of Local or Corporate contact: Angela Carrier  
Title: Vice President, Business and Economic Incentives  
Street Address: 8343 Douglas Avenue, Suite 100  
Mailing Address: 8343 Douglas Avenue, Suite 100  
City of: Dallas, Texas Zip Code: 75225  
Telephone #: (214) 438-6350 Fax #: (312) 470-5357
2. Type of business or product made: Health care / medical laboratory processing facility
3. Year Applicant began in DeSoto County: NA – This will be a new operation expected to be operation by late 2020.
4. Subsidiary/Branch or Division of: NA
5. Total number presently employed at this facility: 0 Percent residing in DeSoto County: N/A
6. Total New Capital Investment and jobs created/added: (\$) 25 Million Jobs: FTE's 280  
Temporary 0
7. Average Hourly Wage: \$61,000 (without benefits) Percentage of fringe benefits to wages: 25 %  
(Minimum base hourly wage should not be less than 165% of minimum wage)
8. Annual Payroll, this firm: \$ In excess of \$17 million after full ramp up of hiring.
9. Union Representation  Yes  No Name if Affiliated: \_\_\_\_\_

# Minutes, City of Southaven, Southaven, Mississippi

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# Minutes, City of Southaven, Southaven, Mississippi

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

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

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

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

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

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

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

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

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

# Minutes, City of Southaven, Southaven, Mississippi

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

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

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

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

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

# Minutes, City of Southaven, Southaven, Mississippi

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

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

RESOLVED AND DONE, this 16<sup>th</sup> day of April, 2019.



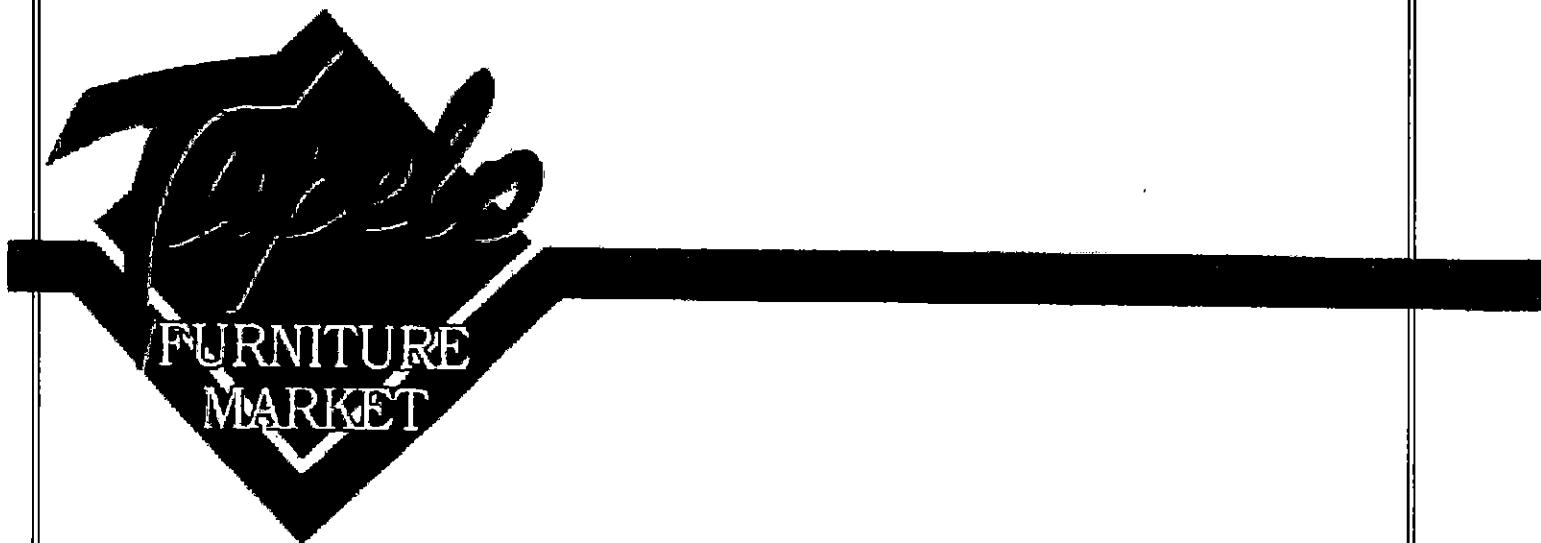
Darren Musselwhite, MAYOR

ATTEST:

  
Andrea Mullen, CITY CLERK



# Minutes, City of Southaven, Southaven, Mississippi



April 18, 2019

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

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

Sincerely,

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

V.M. Cleveland

# Minutes, City of Southaven, Southaven, Mississippi



## The City of Southaven Docket Recap April 16, 2019

<b>General Fund</b>		<b>948,643.64</b>
Balance Sheet	5,884.47	
Mayor Admin	371.38	
Board of Aldermen	1,236.86	
Arts And Cultural Affairs	1,260.00	
Court	188,571.88	
Finance & Administration	1,486.20	
Information Technology	12,995.84	
City Clerk	3,189.68	
Operations Department	-	
Planning & Engineering	21,546.00	
Police	98,279.09	
Fire	124,692.58	
Fire Prevention	-	
EMS	23,883.79	
Public Works	26,956.58	
Streets	6,961.41	
Parks	79,414.31	
Park Tournaments	93,709.88	
Code Enforcement	1,597.33	
City Fuel	-	
Expense Accounts	214,043.35	
Administrative Expenses	97.00	
Litigation	23,966.00	
Liability Insurance	-	
Professional Dues	18,500.01	
<b>Bond Funded CAP Proj</b>		<b>84,022.96</b>
<b>Tourist &amp; Convention</b>		<b>206,389.14</b>
<b>Debt Service</b>		<b>6,598.70</b>
<b>Utility Fund</b>		<b>148,163.38</b>
<b>Sanitation Fund</b>		<b>40,130.57</b>
<b>Payroll Fund</b>		<b>440,702.09</b>
<b>DOCKET TOTAL</b>		<b>1,874,650.48</b>



# Minutes, City of Southaven, Southaven, Mississippi



04/11/2019 14:29 CITY OF SOUTHAVEN  
 1540ppyle FY19 CLAIMS DOCKET C-041619  
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YEAR/PERIOD: 2019/1	TO 2019/7	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010	0010	GENERAL FUND					
0010-000-000-00-212705-	4-8-2019	319551		2019 7 INV A			03 BRAVES/ONLY RECE
030028 BARHAM LONNIE		FULL DESC:	03 BRAVES/ONLY RECEIVED 2 GAMES		124.00	C-041619	
INVOICE:							
030029 REDWINE SEAN	4-8-2019	319550		2019 7 INV A			DELTA DRIVE/ ONLY R
INVOICE:		FULL DESC:	DELTA DRIVE/ ONLY RECEIVED 2 GAMES		124.00	C-041619	
030030 COOK ROGER	4-8-2019	319549		2019 7 INV A			ONLY RECEIVED 2 GAM
INVOICE:		FULL DESC:	ONLY RECEIVED 2 GAMES		124.00	C-041619	
030034 THUNDER BASEBALL	4-8-2019	319548		2019 7 INV A			ONLY RECEIVED 2 GAM
INVOICE:		FULL DESC:	ONLY RECEIVED 2 GAMES		124.00	C-041619	
		ACCOUNT TOTAL			496.00		
		ORG 0010	TOTAL		496.00		
111		MAYOR ADMIN DEPARTMENT					
0010-100-111-00-610400-	286565817001	319111		2019 7 INV A			SUPPLIES & INK
007600 OFFICE DEBOT		FULL DESC:	SUPPLIES & INK		38.63	C-041619	
INVOICE:							
		ACCOUNT TOTAL			38.63		
120		ARTS AND CULTURAL AFFAIRS					
0010-400-120-00-622100-	1136842019	319013		2019 7 INV A			DARREN MUSSELMHITE
002585 MS ECONOMIC COUNCIL		FULL DESC:	DARREN MUSSELMHITE - 2019 MEMBERSHIP		332.75	C-041619	
INVOICE:							
		ACCOUNT TOTAL			332.75		
		ORG 111	TOTAL		371.38		
013370 CAIN, MARY	11-19	319024		2019 7 INV A			LINE DANCING
INVOICE:		FULL DESC:	LINE DANCING		60.00	C-041619	
013370 CAIN, MARY	12-19	319535		2019 7 INV A			LINE DANCE INST.
INVOICE:		FULL DESC:	LINE DANCE INST.		60.00	C-041619	
		ACCOUNT TOTAL			120.00		
017200 SMITH JOYCE W	329-19	319170		2019 7 INV A			CHAIR YOGA
INVOICE:		FULL DESC:	CHAIR YOGA		60.00	C-041619	
017200 SMITH JOYCE W	4-05-19	319537		2019 7 INV A			YOGA INST.
INVOICE:		FULL DESC:	YOGA INST.		90.00	C-041619	
		ACCOUNT TOTAL			150.00		

# Minutes, City of Southaven, Southaven, Mississippi



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 CITY OF SOUTHAVEN  
 FY19 CLAIMS DOCKET C-041619

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YEAR/PERIOD: 2019/1 TO 2019/7  
 ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

021019 GAIN LINDA A 380-19 319533 2019 7 INV A 60.00 C-041619 LINE DANCING  
 INVOICE: FULL DESC: LINE DANCING  
 021019 GAIN LINDA A 381-19 319596 2019 7 INV A 60.00 C-041619 LINE DANCE CLASS  
 INVOICE: FULL DESC: LINE DANCE CLASS

028876 BURCH DEBORA 3-19 319025 2019 7 INV A 150.00 C-041619 YOGA CLASS  
 INVOICE: FULL DESC: YOGA CLASS

125  
 0010-100-125-00-621500- COURT DEPARTMENT  
 030010 MATHENEY MARSHAY J 4-3-2019 319312 2019 7 INV A 200.00 C-041619 COURT BOND REFUND  
 INVOICE: FULL DESC: CASH BOND REFUND

030042 LE MIKE N 4-10-19 319823 2019 7 INV A 250.00 C-041619 CASH BOND REFUND  
 INVOICE: FULL DESC: CASH BOND REFUND

030043 PATE JACQUELYN R 4-10-19 319822 2019 7 INV A 250.00 C-041619 CASH BOND REFUND  
 INVOICE: FULL DESC: CASH BOND REFUND

0010-100-125-00-621501- COURT FINES  
 000955 STATE TREASURER 4-1-2019 319084 2019 7 INV A 145,137.08 C-041619 MONTHLY STATE ASSES  
 INVOICE: FULL DESC: MONTHLY STATE ASSESSMENT COLLECTION

000962 CRIME STOPPERS 4-1-2019 319080 2019 7 INV A 2,065.91 C-041619 MONTHLY CRIME STOPP  
 INVOICE: FULL DESC: MONTHLY CRIME STOPPERS ASSESSMENT COLLECTION

000963 DEPT OF PUBLIC SAFET 4-1-19 319083 2019 7 INV A 8,420.92 C-041619 MONTHLY I.W.R.C.P.  
 INVOICE: FULL DESC: MONTHLY I.W.R.C.P. ASSESSMENT COLLECTION  
 000963 DEPT OF PUBLIC SAFET 4-1-2019 319081 2019 7 INV A 4,661.50 C-041619 MONTHLY IGNITION IN  
 INVOICE: FULL DESC: MONTHLY IGNITION INTERLOCK ASSESSMENT COLLECTION

029524 MISSISSIPPI FORENSIC 4-1-2019 319082 2019 7 INV A 600.00 C-041619 MONTHLY CRIME LAB A  
 INVOICE: FULL DESC: MONTHLY CRIME LAB ASSESSMENT

0010-100-125-00-621505- COURT SUPPLIES  
 000952 TYLER TECHNOLOGIES 25-253040 319311 2019 7 INV A 18,659.24 C-041619 ANNUAL COURT SOFTWA  
 INVOICE: FULL DESC: ANNUAL COURT SOFTWARE MAINT.  
 000952 TYLER TECHNOLOGIES 25-254037 319310 2019 7 INV A 3,500.00 C-041619 ANNUAL COURT ONLINE  
 INVOICE: FULL DESC: ANNUAL COURT ONLINE RECORDS SEARCH

ACCOUNT TOTAL 160,885.41  
 ACCOUNT TOTAL 13,082.42

# Minutes, City of Southaven, Southaven, Mississippi

04/11/2019 14:29 CITY OF SOUTHAVEN  
 1540ppyle FY19 CLAIMS DOCKET C-041619



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YEAR/PERIOD: 2019/1 TO 2019/7 DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

007600 OFFICE DEPOT 289746269001 319102 2019 7 INV A 146.99 C-041619 CHAIR  
 INVOICE: 289746269001 FULL DESC: CHAIR  
 007600 OFFICE DEPOT 289746524001 319101 2019 7 INV A 31.29 C-041619 HEAVY DUTY 2 HOLE P  
 INVOICE: 289746524001 FULL DESC: HEAVY DUTY 2 HOLE PUNCH  
 178.28

012714 IRON MOUNTAIN ANFB011 319582 2019 7 INV A 2,398.69 C-041619 SECURE STORAGE SERV  
 INVOICE: FULL DESC: SECURE STORAGE SERVICE  
 ACCOUNT TOTAL 24,736.21

0010-100-125-00-622100- 72489 319179 2019 7 INV A 50.00 C-041619 TRANSLATING SERVICE  
 001907 JUSTICE NETWORK FULL DESC: TRANSLATING SERVICE RUBEN PEREZ  
 PROFESSIONAL SERVICES  
 ACCOUNT TOTAL 24,736.21

029749 MOORE AMERY 4-10-2019 319816 2019 7 INV A 200.00 C-041619 SPECIAL PROSECUTOR  
 INVOICE: FULL DESC: SPECIAL PROSECUTOR - APRIL 10, 2019 (1/2 DAY)  
 029754 TURNER JOHN B 3-29-2019 319010 2019 7 INV A 200.00 C-041619 SPECIAL PROSECUTOR-  
 INVOICE: FULL DESC: SPECIAL PROSECUTOR-MARCH 29, 2019  
 029754 TURNER JOHN B 4-3-2019 319178 2019 7 INV A 200.00 C-041619 SPECIAL PROSECUTOR  
 INVOICE: FULL DESC: SPECIAL PROSECUTOR - APRIL 3, 2019 (1/2 DAY)  
 029754 TURNER JOHN B 4-5-19 319335 2019 7 INV A 200.00 C-041619 SPECIAL PROSECUTOR  
 INVOICE: FULL DESC: SPECIAL PROSECUTOR - APRIL 5, 2019  
 600.00

029768 EVANS RYAN S. 3-22-2019 319009 2019 7 INV A 200.00 C-041619 SPECIAL PROSECUTOR-  
 INVOICE: FULL DESC: SPECIAL PROSECUTOR-MARCH 22, 2019  
 ACCOUNT TOTAL 1,050.00

145 0010-100-145-00-610400- 286565817001 319111 2019 7 INV A 90.37 C-041619 SUPPLIES & INK  
 007600 OFFICE DEPOT FULL DESC: SUPPLIES & INK  
 INVOICE: 286565817001 FULL DESC: SUPPLIES & INK  
 DEPARTMENT OF FINANCE & ADMIN  
 OFFICE SUPPLIES  
 ACCOUNT TOTAL 90.37

0010-100-145-00-626900- 3-29-2019 319104 2019 7 INV A 15.66 C-041619 TRAVEL TO CONFERENCE  
 020833 MCRRE JANICE FULL DESC: TRAVEL TO CONFERENCE FMLA- MEMPHIS, TN  
 INVOICE: 319820 2019 7 INV A 258.00 C-041619 UMB CREDIT CARD PAY  
 022719 UMB CARD SERVICES 4-1-19 FULL DESC: UMB CREDIT CARD PAYMENT (APRIL 2019)

# Minutes, City of Southaven, Southaven, Mississippi

04/11/2019 14:29  
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CITY OF SOUTHAVEN  
FY19 CLAIMS DOCKET C-041619

P 4  
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YEAR/PERIOD:	2019/1	TO 2019/7	DOCUMENT	VOUCHER PO	YEAR/PR TYP 9	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VEENDOR								
150			ORG 145	TOTAL	273.66			
0010-100-150-00-610500-			INFORMATION TECHNOLOGY					
000342 DELL MARKETING LP	10306263427	319791	COMPUTERS					
INVOICE: 10306263427			2019 7 INV A		4,400.44	C-041619		2 COMPUTERS 1 GS &
000739 CDM LLC	RR00369	319796	2019 7 INV A		32.97	C-041619		IT DIRECTOR ADOBE A
INVOICE:			IT DIRECTOR ADOBE ANNUAL LICENSE					
001102 SOUTHAVEN SUPPLY	368360	319799	2019 7 INV A		15.72	C-041619		ITEC SUPPLIES
INVOICE: 368360			ITEC SUPPLIES					
002353 FREEMAN CLIFF	201904-02-01	319794	2019 7 INV A		200.00	C-041619		PRE-EMPLOYMENT SCRE
INVOICE:			PRE-EMPLOYMENT SCREENING - IT					
002564 LANGUAGE LINE SERVIC	4540360	319812	2019 7 INV A		99.33	C-041619		INTERPRETATION BY P
INVOICE: 4540360			INTERPRETATION BY PHONE					
007600 OFFICE DEPOT	283366894001	319802	2019 7 INV A		349.98	C-041619		CHAIRS FOR MAYORS O
INVOICE: 283366894001			CHAIRS FOR MAYORS OFFICE					
007600 OFFICE DEPOT	294559604001	319803	2019 7 INV A		100.95	C-041619		ITEC SUPPLIES
INVOICE: 294559604001			ITEC SUPPLIES					
007600 OFFICE DEPOT	295098005001	319806	2019 7 INV A		158.99	C-041619		KEY CABINET FOR DIS
INVOICE: 295098005001			KEY CABINET FOR DISPATCH					
					609.92			
020449 FINAL TOUCH SECURITY	54324	319798	2019 7 INV A		150.00	C-041619		RE-MOVE IT ALARM FR
INVOICE: 54324			RE-MOVE IT ALARM FROM PLANNING AREA					
022719 UMB CARD SERVICES	4-1-2019	319819	2019 7 INV A		3,634.96	C-041619		UMB CREDIT CARD PAY
INVOICE:			UMB CREDIT CARD PAYMENT (APRIL 1, 2019)					
023276 NEMEGG BUSINESS INC	1301964217	319811	2019 7 INV A		47.56	C-041619		TRANSCHEIVER
INVOICE: 1301964217			TRANSCHEIVER					
024507 MONOPRICE INC	18789848	319808	2019 7 INV A		97.89	C-041619		WALL MOUNT BRACKET
INVOICE: 18789848			WALL MOUNT BRACKET					
024507 MONOPRICE INC	18797161	319807	2019 7 INV A		294.44	C-041619		MONITOR WALL MOUNTS
INVOICE: 18797161			MONITOR WALL MOUNTS					
					392.33			
			ACCOUNT TOTAL		9,583.23			

0010-100-150-00-610550- NETWORK CONNECTIVITY  
 007817 PROTECH SYSTEMS SVC41536 319795 2019 7 INV A 1,600.00 C-041619 OFF-SITE STORAGE &  
 INVOICE: FULL DESC: OFF-SITE STORAGE & BACK-UP

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0010-100-150-00-611300- ACCOUNT TOTAL 1,600.00  
 001962 IDEAL TIRE SALES 497277 319809 MOTOR VEH REPAIRS/MAINT  
 INVOICE: 497277 FULL DESC: 2019 7 INV A 768.70 C-041619 REPAIR - ITTEC JEEP-  
 001962 IDEAL TIRE SALES 497374 319810 FULL DESC: 2019 7 INV A 565.95 C-041619 TIRES FOR ITTEC JEEP  
 INVOICE: 497374 FULL DESC: TIRES FOR ITTEC JEEP

0010-100-150-00-612500- ACCOUNT TOTAL 1,334.65  
 000424 A 2 Z ADVERTISING 50181 319763 UNIFORMS  
 INVOICE: 50181 FULL DESC: 2019 7 INV A 145.92 C-041619 ROSENBERG ALLOTMENT  
 FULL DESC: ROSENBERG ALLOTMENT

0010-100-150-00-614000- ACCOUNT TOTAL 158.59  
 006919 FUELMAN NP55708792 319800 GASOLINE/OIL  
 INVOICE: NP55824498 319801 FULL DESC: 2019 7 INV A 85.59 C-041619 ITTEC FUEL  
 INVOICE: FULL DESC: ITTEC FUEL 2019 7 INV A 73.00 C-041619 ITTEC FUEL

0010-100-150-00-622100- ACCOUNT TOTAL 158.59  
 004781 FAMILY MEDICAL CLINI 250 319850 PROFESSIONAL FEES  
 INVOICE: 250 FULL DESC: 2019 7 INV A 80.00 C-041619 PRE-EMPLOYMENT SCRE  
 INVOICE: FULL DESC: PRE-EMPLOYMENT SCREENING

022900 PROTECT YOUTH SPORTS 689458 319012 ACCOUNT TOTAL 108.45  
 INVOICE: 689458 FULL DESC: 2019 7 INV A 28.45 C-041619 PRE-EMPLOYMENT BACK  
 FULL DESC: PRE-EMPLOYMENT BACKROUND CHECK

0010-100-150-00-626900- ACCOUNT TOTAL 65.00  
 022719 UMB CARD SERVICES 4-1-2019 319819 TRAVEL & TRAINING  
 INVOICE: FULL DESC: 2019 7 INV A 65.00 C-041619 UMB CREDIT CARD PAY  
 FULL DESC: UMB CREDIT CARD PAYMENT (APRIL 1, 2019)

155 CITY CLERK  
 0010-100-155-00-610401- OFFICE SUPPLY-INVENTORY  
 007600 OFFICE DEPOT 284993396001 319112 2019 7 INV A 214.68 C-041619 INVENTORY & OFFICE  
 INVOICE: 284993396001 FULL DESC: INVENTORY & OFFICE SUPPLIES  
 007600 OFFICE DEPOT 286565817001 319111 2019 7 INV A 7.55 C-041619 SUPPLIES & INK  
 INVOICE: 286565817001 FULL DESC: SUPPLIES & INK  
 007600 OFFICE DEPOT 286565818001 319110 2019 7 INV A 6.46 C-041619 SUPPLIES

ORG 150 TOTAL 12,995.84

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INVOICE: 28655818001 FULL DESC: SUPPLIES  
007600 OFFICE DEPOT 288711457001 319113 SUPPLIES 2019 7 INV A 13.59 C-041619 SUPPLIES  
INVOICE: 288711457001 FULL DESC: SUPPLIES  
007600 OFFICE DEPOT 292399543001 319804 SUPPLIES 2019 7 INV A 34.34 C-041619 SUPPLIES  
INVOICE: 292399543001 FULL DESC: SUPPLIES

276.62

007823 AMERICAN PAPER & TWT 3266557 319175 FULL DESC: CLEANING SUPPLIES & PAPER 2019 7 INV A 433.26 C-041619 CLEANING SUPPLIES &  
INVOICE: 3266557 FULL DESC: SUPPLIES 2019 7 INV A 33.80 C-041619 SUPPLIES  
007823 AMERICAN PAPER & TWT 3276283 319815 FULL DESC: SUPPLIES 2019 7 INV A 50.32 C-041619 SUPPLIES  
INVOICE: 3276283 FULL DESC: SUPPLIES

517.38

022719 UMB CARD SERVICES 4-1-19 319820 FULL DESC: UMB CREDIT CARD PAYMENT (APRIL 2019) 2019 7 INV A 779.98 C-041619 UMB CREDIT CARD PAY  
INVOICE: FULL DESC: ACCOUNT TOTAL 1,573.98

0010-100-155-00-622100- PROFESSIONAL SERVICES  
001092 MATTHEW BENDER & CO. 9592792 319079 FULL DESC: MS CODE COURT RLS ANNO. 2019 SUPP. 2019 7 INV A 24.44 C-041619 MS CODE COURT RLS A  
INVOICE: 9592792 FULL DESC: ACCOUNT TOTAL 24.44

0010-100-155-00-626100- ADVERTISING  
001185 DESOTO TIMES-TRIBUNE 300127621 319813 FULL DESC: NTB CITY HALL RENOVATION 2019 7 INV A 105.24 C-041619 NTB CITY HALL RENOV  
INVOICE: 300127621 FULL DESC: ACCOUNT TOTAL 105.24

0010-100-155-00-626900- TRAVEL & TRAINING  
024040 UNIVERSITY OF MISSISSIPPI CL12819 319805 FULL DESC: FORD, MULLEN, PYLE REG./SPRING CONF. 2019 7 INV A 555.00 C-041619 FORD, MULLEN, PYLE  
INVOICE: FULL DESC: ACCOUNT TOTAL 555.00

2,258.66

180 PLANNING / ENGINEERING DEPT  
0010-100-180-00-610400- OFFICE SUPPLIES  
006685 DEX IMAGING AR4109810 319197 FULL DESC: OFFICE SUPPLIES CANON/CESQIP 2019 7 INV A 16.84 C-041619 OFFICE SUPPLIES CAN  
INVOICE: AR4113970 319198 FULL DESC: OFFICE SUPPLIES CANON C35251 2019 7 INV A 164.41 C-041619 OFFICE SUPPLIES CAN  
006685 DEX IMAGING AR4129645 319564 FULL DESC: OFFICE SUPPLIES CANON C35251 2019 7 INV A 25.45 C-041619 OFFICE SUPPLIES CAN  
INVOICE: FULL DESC: ACCOUNT TOTAL 206.70

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ACCOUNT/VENDOR								
007600 OFFICE DEPOT	280679651001	319201			2019 7 INV A			PHONE CHARGERS FOR
INVOICE: 280679651001		FULL DESC:			2019 7 INV A	167.96	C-041619	ENFORCEMENT
007600 OFFICE DEPOT	284993396001	319112			2019 7 INV A	18.63	C-041619	INVENTORY & OFFICE
INVOICE: 284993396001		FULL DESC:			2019 7 INV A	61.99	C-041619	LAMINATOR
007600 OFFICE DEPOT	286565666001	319200			2019 7 INV A	14.06	C-041619	SUPPLIES & INK
INVOICE: 286565666001		FULL DESC:			2019 7 INV A	2.97	C-041619	SUPPLIES
007600 OFFICE DEPOT	288711457001	319113			2019 7 INV A	89.99	C-041619	LAPTOP BAG CODE ENF
INVOICE: 288711457001		FULL DESC:			2019 7 INV A	10.18	C-041619	LABELS
007600 OFFICE DEPOT	291901373001	319199			2019 7 INV A	13.32	C-041619	INK, SUPPLIES
INVOICE: 291901373001		FULL DESC:			2019 7 INV A	379.10		
007600 OFFICE DEPOT	291901465001	319349			2019 7 INV A	585.00	C-041619	OFFICE SUPPLIES
INVOICE: 291901465001		FULL DESC:			2019 7 INV A	1,170.80		
014117 MADISON STIGNS LLC	13387	319540			2019 7 INV A	33.98	C-041619	GLOVES
INVOICE: 13387		FULL DESC:			2019 7 INV A	47.44	C-041619	WIPER BLADES
0010-100-180-00-611300-					ACCOUNT TOTAL	81.42		
001102 SOUTHAVEN SUPPLY	361519	319196			2019 7 INV A	2,500.00	C-041619	APPRAISAL OF CITY P
INVOICE: 361519		FULL DESC:			2019 7 INV A	1,000.00	C-041619	PROFESSIONAL SERVIC
007304 O'REILLYS AUTO PARTS	1257-403398	319194			2019 7 INV A	1,793.78	C-041619	CITY BEAUTIFICATION
INVOICE:		FULL DESC:			2019 7 INV A	15,000.00	C-041619	MUNICIPAL STAFFING
0010-100-180-00-622100-					ACCOUNT TOTAL	16,793.78		
000217 BILL SEXTON APPRISAL	40102	319546			2019 7 INV A	20,293.78		
INVOICE: 40102		FULL DESC:			2019 7 INV A	21,546.00		
007194 REALTY VALUATION INC	C-5138	319193			2019 7 INV A			
INVOICE:		FULL DESC:			2019 7 INV A			
018221 CIVIL-LINK, LLC	73850	319617			2019 7 INV A			
INVOICE: 73850		FULL DESC:			2019 7 INV A			
018221 CIVIL-LINK, LLC	73866	319610			2019 7 INV A			
INVOICE: 73866		FULL DESC:			2019 7 INV A			
ACCOUNT TOTAL					ACCOUNT TOTAL	20,293.78		
ORG 180					TOTAL	21,546.00		

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2019/1	TO 2019/7						
211 POLICE DEPARTMENT							
CLEANING SUPPLIES							
0010-200-211-00-610100-		367757	319664	2019 7 INV A			BROOMS - RANGE
001102 SOUTHAVEN SUPPLY							
INVOICE: 367757							
ACCOUNT TOTAL							
							36.48 C-041619
211 POLICE DEPARTMENT							
OFFICE SUPPLIES							
0010-200-211-00-610400-		292380200001	319729	2019 7 INV A			CARD STOCK RECORDS
007600 OFFICE DEPOT							
INVOICE: 292380200001							
007600 OFFICE DEPOT							
INVOICE: 292385975001							91.99 C-041619
007600 OFFICE DEPOT							
INVOICE: 292385976001							53.97 C-041619
ACCOUNT TOTAL							
							211.27
0010-200-211-00-611000- MATERIALS							
001102 SOUTHAVEN SUPPLY		369518	319649	2019 7 INV A			WEST - WASHER FOR E
INVOICE: 369518							
ACCOUNT TOTAL							
							211.27
010919 TRACTOR SUPPLY CREDI 348 WEST RUBBER MATS							
INVOICE: 348							
ACCOUNT TOTAL							
							117.06
0010-200-211-00-611300- MAINTENANCE VEHICLES							
000474 GLEN'S GARAGE		40419-3118	319653	2019 7 INV A			3118 - TOW
INVOICE:							
ACCOUNT TOTAL							
							50.00 C-041619
000979 SOUTHAVEN CAR CARE 319035 3121 - DIAGNOSTIC, DRIVE BELT, VALVE COVER							
INVOICE: 29842							
000979 SOUTHAVEN CAR CARE		29873	319761	2019 7 INV A			DIAGNOSTIC & WATER, 1,407.63 C-041619
INVOICE: 29873							
000979 SOUTHAVEN CAR CARE		29880	319140	2019 7 INV A			DIAGNOSTIC 3052 410.00 C-041619
INVOICE: 29880							
000979 SOUTHAVEN CAR CARE		29901	319732	2019 7 INV A			DIAGNOSTIC 3052 114.10 C-041619
INVOICE: 29901							
000979 SOUTHAVEN CAR CARE		29917	319762	2019 7 INV A			PCV HOSE-3122 819.80 C-041619
INVOICE: 29917							
000979 SOUTHAVEN CAR CARE		29926	319696	2019 7 INV A			DIAGNOSTIC & FAN 3064 1,026.29 C-041619
INVOICE: 29926							
000979 SOUTHAVEN CAR CARE		29929	319699	2019 7 INV A			3127 - HARNESS, BRAKES, SENSOR, COOLER 511.12 C-041619
INVOICE: 29929							
000979 SOUTHAVEN CAR CARE		29953	319682	2019 7 INV A			3118 - STARTER & DI 640.00 C-041619
INVOICE: 29953							
ACCOUNT TOTAL							
							3104 - CONVERTER RE 640.00 C-041619



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001114 UNION AUTO PARTS	1438755	319700	2019 7 INV A	360.95	C-041619	3110 - PAD SETS & R
INVOICE: 1438755		FULL DESC: 3110 - PAD SETS & ROTORS				
001114 UNION AUTO PARTS	1443877	319703	2019 7 INV A	42.99	C-041619	3127 - PAD
INVOICE: 1443877		FULL DESC: 3127 - PAD				
001114 UNION AUTO PARTS	1444631	319706	2019 7 INV A	111.96	C-041619	4192 - BATTERY
INVOICE: 1444631		FULL DESC: 4192 - BATTERY				
001114 UNION AUTO PARTS	1444636	319711	2019 7 INV A	51.84	C-041619	OIL FOR STOCK
INVOICE: 1444636		FULL DESC: OIL FOR STOCK				
001114 UNION AUTO PARTS	1445637	319684	2019 7 INV A	111.96	C-041619	3155 - BATTERY
INVOICE: 1445637		FULL DESC: 3155 - BATTERY				

001962 IDEAL TIRE SALES	496909	319008	2019 7 INV A	48.00	C-041619	3121 - TIRE ROTATIO
INVOICE: 496909		FULL DESC: 3121 - TIRE ROTATION				
001962 IDEAL TIRE SALES	496950	319007	2019 7 INV A	60.00	C-041619	4190-TIRES & BRALES
INVOICE: 496950		FULL DESC: 4190-TIRES & BRALES				
001962 IDEAL TIRE SALES	496993	319138	2019 7 INV A	15.00	C-041619	TIRE REPAIR 3092-CH
INVOICE: 496993		FULL DESC: TIRE REPAIR 3092-CHARGER				
001962 IDEAL TIRE SALES	497003	319137	2019 7 INV A	190.00	C-041619	BALANCE & BRAKES 31
INVOICE: 497003		FULL DESC: BALANCE & BRAKES 3110 - CHARGER				

005938 T & B TRUCK REPAIR	14010	319141	2019 7 INV A	774.60	C-041619	INSTRUMENT PANAL FL
INVOICE: 14010		FULL DESC: INSTRUMENT PANAL FLUIDS				
006706 LANDERS DODGE	104296C	319144	2019 7 INV A	54.35	C-041619	OC, TIRE ROTATION 3
INVOICE: 104388		FULL DESC: OC, TIRE ROTATION 3145				
006706 LANDERS DODGE	104388	319142	2019 7 INV A	54.35	C-041619	OC, TIRES ROTATION 3165
INVOICE: 104388		FULL DESC: OC, TIRES ROTATION 3165				

007304 O'REILLYS AUTO PARTS	1791-478989	319726	2019 7 INV A	40.85	C-041619	OIL CHANGE/MOTOR TR
INVOICE:		FULL DESC: OIL CHANGE/MOTOR TRAILER				
022896 VALVOLINE LLC	121879050065	319040	2019 7 INV A	42.48	C-041619	3072 - O/C
INVOICE: 121879050065		FULL DESC: 3072 - O/C				
022896 VALVOLINE LLC	121925050069	319026	2019 7 INV A	42.48	C-041619	3118 - O/C
INVOICE: 121925050069		FULL DESC: 3118 - O/C				
022896 VALVOLINE LLC	121964	319145	2019 7 INV A	40.78	C-041619	OC - 4186
INVOICE: 121964		FULL DESC: OC - 4186				
022896 VALVOLINE LLC	122167050065	319764	2019 7 INV A	36.54	C-041619	OIL CHANGE 3158
INVOICE: 122167050065		FULL DESC: OIL CHANGE 3158				
022896 VALVOLINE LLC	122177050065	319767	2019 7 INV A	42.48	C-041619	OIL CHANGE 3052
INVOICE: 122177050065		FULL DESC: OIL CHANGE 3052				
022896 VALVOLINE LLC	132056050069	319039	2019 7 INV A	40.78	C-041619	3166 - O/C
INVOICE: 132056050069		FULL DESC: 3166 - O/C				
022896 VALVOLINE LLC	132058050069	319038	2019 7 INV A	40.78	C-041619	4196 - O/C
INVOICE: 132058050069		FULL DESC: 4196 - O/C				
022896 VALVOLINE LLC	132079050069	319037	2019 7 INV A	48.42	C-041619	3057 - O/C
INVOICE: 132079050069		FULL DESC: 3057 - O/C				

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INVOICE: 132079050069 FULL DESC: 3057 - O/C 2019 7 INV A 45.02 C-041619 OC - 3026  
 022896 VALVOLINE LLC 132163 FULL DESC: 319146 2019 7 INV A 40.78 C-041619 OIL CHANGE 3131  
 INVOICE: 132163 FULL DESC: OC - 3026 2019 7 INV A 40.78 C-041619 OIL CHANGE 3131  
 022896 VALVOLINE LLC 132355050069 FULL DESC: 319765 2019 7 INV A 40.78 C-041619 OIL CHANGE 4194  
 INVOICE: 132355050069 FULL DESC: OIL CHANGE 3131 2019 7 INV A 40.78 C-041619 OIL CHANGE 4194  
 022896 VALVOLINE LLC 132360050069 FULL DESC: 319766 2019 7 INV A 40.78 C-041619 OIL CHANGE 4194  
 INVOICE: 132360050069 FULL DESC: OIL CHANGE 4194 2019 7 INV A 40.78 C-041619 OIL CHANGE 4194

030039 JAMES AUTO REPAIR & 1802 319688 2019 7 INV A 150.00 C-041619 3080 - STRIPE REMOV  
 INVOICE: 1802 FULL DESC: 3080 - STRIPE REMOVAL 2019 7 INV A 150.00 C-041619 3080 - STRIPE REMOV

ACCOUNT TOTAL 7,829.84

0010-200-211-00-612200- MAINTENANCE EQUIPMENT & BUILD  
 000379 HERNDON ELECTRIC 8837 319679 2019 7 INV A 455.00 C-041619 GFCl RECPt & FLAG P  
 INVOICE: 8837 FULL DESC: GFCl RECPt & FLAG POLE LIGHTS 2019 7 INV A 455.00 C-041619 GFCl RECPt & FLAG P

001102 SOUTHAVEN SUPPLY 355091 319036 2019 7 INV A 4.50 C-041619 DOUBLE SIDED KEY  
 INVOICE: 355091 FULL DESC: DOUBLE SIDED KEY 2019 7 INV A 4.50 C-041619 DOUBLE SIDED KEY

020449 FINAL TOUCH SECURITY 50326 319723 2019 7 INV A 135.00 C-041619 ALARM MATERIALS & B  
 INVOICE: 50326 FULL DESC: ALARM MATERIALS & BATTERY NARCOTICS 2019 7 INV A 135.00 C-041619 ALARM MATERIALS & B  
 020449 FINAL TOUCH SECURITY 52371 319721 2019 7 INV A 360.00 C-041619 ALARM MONITORING NA  
 INVOICE: 52371 FULL DESC: ALARM MONITORING NARCOTICS 2019 7 INV A 360.00 C-041619 ALARM MONITORING NA  
 020449 FINAL TOUCH SECURITY 52956 319718 2019 7 INV A 75.00 C-041619 ALARM NARCOTICS  
 INVOICE: 52956 FULL DESC: ALARM NARCOTICS 2019 7 INV A 75.00 C-041619 ALARM NARCOTICS

ACCOUNT TOTAL 1,029.50

0010-200-211-00-612500- UNIFORMS  
 015310 ELLIS JONATHAN 4-4-19 319646 2019 7 INV A 598.90 C-041619 2019 ALLOTMENT FOR  
 INVOICE: FULL DESC: 2019 ALLOTMENT FOR CLOTHING 2019 7 INV A 598.90 C-041619 2019 ALLOTMENT FOR

020832 EMERGENCY EQUIPMENT 441634 319693 2019 7 INV A 500.00 C-041619 TRAFFIC VESTS - HIV  
 INVOICE: 441634 FULL DESC: TRAFFIC VESTS - HIVIS 2019 7 INV A 500.00 C-041619 TRAFFIC VESTS - HIV

021916 MIDSOUTH SOLUTIONS 132381 319034 2019 7 INV A 561.93 C-041619 KJHELLIN, WILLIAM 20  
 INVOICE: 132381 FULL DESC: KJHELLIN, WILLIAM 2019 ALLOTMENT 2019 7 INV A 561.93 C-041619 KJHELLIN, WILLIAM 20  
 021916 MIDSOUTH SOLUTIONS 132414 319033 2019 7 INV A 500.00 C-041619 2019 ALIOTMENT BYNU  
 INVOICE: 132414 FULL DESC: 2019 ALIOTMENT BYNUM, BEN 2019 7 INV A 500.00 C-041619 2019 ALIOTMENT BYNU  
 021916 MIDSOUTH SOLUTIONS 132668 319147 2019 7 INV A 929.35 C-041619 UNIFORM STEVEN ROG  
 INVOICE: 132668 FULL DESC: UNIFORM STEVEN ROGERS 2019 ALLOTMENT 2019 7 INV A 929.35 C-041619 UNIFORM STEVEN ROG

ACCOUNT TOTAL 1,991.28

024639 SHINGLES DAVE 4-1-2019 319644 2019 7 INV A 232.79 C-041619 UNIFORM ALLOTMENT R  
 INVOICE: FULL DESC: UNIFORM ALLOTMENT REIMBURSEMENT 2019 7 INV A 232.79 C-041619 UNIFORM ALLOTMENT R

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0010-200-211-00-614000-  
 006919 FUELMAN NP55672942 319027 FUEL & OIL  
 INVOICE: FUEL DESC: 2019 7 INV A 5,721.00 C-041619 FUEL FOR SPD  
 006919 FUELMAN NP55708408 319690 FUEL FOR SPD 2019 7 INV A 5,729.24 C-041619 FUEL FOR SPD  
 INVOICE: FUEL FOR SPD  
 ACCOUNT TOTAL 3,322.97

0010-200-211-00-615500-  
 000964 DESOTO COUNTY SHERIF 4-10-19 319817 JAIL FEES  
 INVOICE: FULL DESC: 2019 7 INV A 434.32 C-041619 INMATE MEDICAL AND PHARMACY FOR MARCH 2019  
 000964 DESOTO COUNTY SHERIF 4-10-2019 319818 FULL DESC: 2019 7 INV A 21,035.00 C-041619 INMATE HOUSING FOR MARCH 2019  
 INVOICE: FULL DESC: INMATE HOUSING FOR MARCH 2019  
 ACCOUNT TOTAL 11,450.24

0010-200-211-00-622100-  
 000615 PAYNES LOCKSMITH SER 8387 319006 PROFESSIONAL SERVICES  
 INVOICE: 8387 FULL DESC: 2019 7 INV A 178.50 C-041619 KEYS LEVER SET WEST  
 000949 INTEGRATED COMMUNICA 134983 319041 RADIO SERVICE  
 INVOICE: 134983 FULL DESC: 2019 7 INV A 95.00 C-041619 RADIO SERVICE  
 ACCOUNT TOTAL 21,469.32

000985 BAPTIST HOSPITAL DES 30719 319032 ROGER, STEVEN 13707575  
 INVOICE: 30719 FULL DESC: 2019 7 INV A 1,161.00 C-041619 ROGER, STEVEN 13707  
 001099 NORTH MS PEST CONTRO 132-01065592 319139 PEST CONTROL VETERANS  
 INVOICE: FULL DESC: 2019 7 INV A 1,051.30 C-041619 PEST CONTROL VETERA  
 004781 FAMILY MEDICAL CLINI 250 319850 PRE-EMPLOYMENT SCRE  
 INVOICE: 250 FULL DESC: 2019 7 INV A 80.00 C-041619 PRE-EMPLOYMENT SCRE  
 004781 FAMILY MEDICAL CLINI 3-22-19 319670 ROGERS/GODWIN PHYSSI  
 INVOICE: FULL DESC: 2019 7 INV A 155.00 C-041619 ROGERS/GODWIN PHYST  
 ACCOUNT TOTAL 235.00

006685 DEX IMAGING AR4125994 319686 MP7572 - BOOKING 1 (MAIN)  
 INVOICE: FULL DESC: 2019 7 INV A 200.10 C-041619 MP7572 - BOOKING 1  
 006885 STEGALL NOTARY SERVI 3-29-2019 319028 RACHEL WENDY HAIRE - RENEWAL  
 INVOICE: FULL DESC: 2019 7 INV A 158.00 C-041619 RACHEL WENDY HAIRE

021625 AMERICAN TESTING LLC 5328 319655 BA DRAW - MCCREARY, T  
 INVOICE: 5328 FULL DESC: 2019 7 INV A 190.00 C-041619 ELIZABETH  
 021625 AMERICAN TESTING LLC 5343 319667 BA DRAW - SMITH, ANGELA  
 INVOICE: 5343 FULL DESC: 2019 7 INV A 95.00 C-041619 BA DRAW - SMITH, AN

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022516 PERSONNEL EVALUATION 31933	319661	SPD EVALS	2019	7	INV A	285.00		SPD EVALS
INVOICE: 31933								
022900 PROTECT YOUTH SPORTS 689458	319012	PRE-EMPLOYMENT BACKGROUND CHECK	2019	7	INV A	28.45		PRE-EMPLOYMENT BACK
INVOICE: 689458								
025004 STERN CARDIOVASCULAR 30519	319030	ROGERS, STEVEN PRE-ACADEMY	2019	7	INV A	434.00		ROGERS, STEVEN PRE-
INVOICE: 30519								
025004 STERN CARDIOVASCULAR 30719	319031	ROGERS, STEVEN PRE-ACADEMY	2019	7	INV A	1,113.00		ROGERS, STEVEN PRE-
INVOICE: 30719								
	1,547.00							
0010-200-211-00-625700-		ACCOUNT TOTAL				5,139.35		
00137 FEDEX	6-509-33237	319663	2019	7	INV A	161.15		SHIPPING - SPD
INVOICE:								
018521 SOUTHERN TELECOMMUNI 3-28-2019	319821	ACCOUNT #2480 - 6623934899 (MARCH 2019 PAYMENT)	2019	7	INV A	797.86		ACCOUNT #2480 - 662
INVOICE:								
026909 AMERICAN MESSAGING N44801137D	319826	PAGERS	2019	7	INV A	562.00		PAGERS
INVOICE:								
		ACCOUNT TOTAL				1,521.01		
0010-200-211-00-626900-		TRAVEL & TRAINING						
001391 DES LAW ENFORCEMENT 90078753	319770	REFRESHER-ROGERS, S	2019	7	INV A	1,500.00		REFRESHER-ROGERS, S
INVOICE: 90078753								
001391 DES LAW ENFORCEMENT 90078768	319771	DRONE COURSE - SMOROWSKI	2019	7	INV A	300.00		DRONE COURSE - SMOR
INVOICE: 90078768								
		ACCOUNT TOTAL				1,800.00		
006103 SMOROWSKI GREG 3-21-19	319633	IE INSTRUCTOR BASIC	2019	7	INV A	123.00		IE INSTRUCTOR BASIC
INVOICE:								
006103 SMOROWSKI GREG 3-29-2019	319634	DRONE REMOTE PILOT	2019	7	INV A	246.00		DRONE REMOTE PILOT
INVOICE:								
		ACCOUNT TOTAL				369.00		
015080 MS LAW ENF OFCRS ASS 4-10-19	319772	DUES: LONG, GARDEN, HODGE, BOND, RICH.	2019	7	INV A	175.00		DUES: LONG, GARDEN,
INVOICE:								
023905 BOND JEREMY 4-3-2019	319640	NORTH AMERICAN SNIP	2019	7	INV A	164.00		NORTH AMERICAN SNIP
INVOICE:								
028597 RICH JOEL 4-3-2019	319639	NORTH AMERICAN SNPE	2019	7	INV A	164.00		NORTH AMERICAN SNPE

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INVOICE: FULL DESC: NORTH AMERICAN SNIPER COMPETITION IN FINGERS, TN

ACCOUNT TOTAL: 2,672.00

0010-200-211-00-630400- 4030 319866 MACHINERY & EQUIPMENT  
 023009 SKYCOP INC 19000087 2019 7 INV A 23,600.00 C-041619 2017 JAG - SKYCOP P  
 INVOICE: 4030 FULL DESC: 2017 JAG - SKYCOP POLE MOUNTED  
 ACCOUNT TOTAL: 23,600.00

0010-200-211-00-661800- 319657 CONFISCATED FUNDS-LOCAL  
 004230 THOMSON REUTERS-WEST 840028598 MARCH 2019 - CLEAR WEB ANALYTICS  
 INVOICE: 840028598 FULL DESC: MARCH 2019 - CLEAR WEB ANALYTICS  
 ACCOUNT TOTAL: 392.11  
 ORG 211 TOTAL 78,791.15

ACCOUNT TOTAL: 392.11

290 FIRE DEPARTMENT  
 0010-200-290-00-610100- CLEANING SUPPLIES  
 007823 AMERICAN PAPER & TWI 3268819 2019 7 INV A 257.53 C-041619 CLEANING SUPPLIES  
 INVOICE: 3268819 FULL DESC: CLEANING SUPPLIES  
 ACCOUNT TOTAL: 257.53

ACCOUNT TOTAL: 257.53

0010-200-290-00-610400- OFFICE SUPPLIES  
 007823 AMERICAN PAPER & TWI 3266557 2019 7 INV A 79.60 C-041619 CLEANING SUPPLIES &  
 INVOICE: 3266557 FULL DESC: CLEANING SUPPLIES & PAPER

019739 STAPLES ADVANTAGE 3409570190 319780 CREDIT WRONG INK FOR MALENA'S PRINTER -63.99 C-041619  
 INVOICE: 3409570190 FULL DESC: 2019 7 INV A 53.75 C-041619  
 019739 STAPLES ADVANTAGE 3409570192 319776 2-5 PK OF FLASH DRIVES FOR B. DAVI 66.89 C-041619  
 INVOICE: 3409570192 FULL DESC: 2019 7 INV A  
 019739 STAPLES ADVANTAGE 3409570194 319778 HP30A TONER FOR STATION 2 5.99 C-041619  
 INVOICE: 3409570194 FULL DESC: 2019 7 INV A  
 019739 STAPLES ADVANTAGE 3409570195 319775 BINDER CLIPS 126.89 C-041619  
 INVOICE: 3409570195 FULL DESC: 2019 7 INV A  
 019739 STAPLES ADVANTAGE 3409570196 319779 TONER FOR STATION 1 PRINTER 57.99 C-041619  
 INVOICE: 3409570196 FULL DESC: 2019 7 INV A  
 019739 STAPLES ADVANTAGE 3409570198 319777 SHREDDER FOR DUKES OFFICE

ACCOUNT TOTAL: 247.52

ACCOUNT TOTAL: 327.12

0010-200-290-00-610600- COMPUTER LICENSE  
 023888 TARGETSOLUTIONS LEAR 29861 319824 19000106 2019 7 INV A 7,109.50 C-041619 PREMIER MEMBERSHIP  
 INVOICE: 29861 FULL DESC: PREMIER MEMBERSHIP PLATFORM  
 ACCOUNT TOTAL: 7,109.50

ACCOUNT TOTAL: 7,109.50

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0010-200-290-00-611000-  
 015230 MY-LOR, INC.  
 INVOICE: 30912 30912 319152 MATERIALS  
 FULL DESC: ID TAGS 2019 7 INV A 10.20 C-041619 ID TAGS  
 ACCOUNT TOTAL 10.20

0010-200-290-00-611300-  
 000189 HOMER SKELTON FORD 6092049 319316 MAINTENANCE VEHICLES  
 INVOICE: 6092049 6092049 FULL DESC: REPAIRS TO TRAINING VEHICLE/FLT. 5001 2019 7 INV A 1,551.73 C-041619 REPAIRS TO TRAINING  
 000189 HOMER SKELTON FORD 6092110 319157 REPLACED/REPAIRED A/C 294 FLT. 6007 2019 7 INV A 1,669.24 C-041619 REPLACED/REPAIRED A  
 INVOICE: 6092110 FULL DESC: REPLACED/REPAIRED A/C 294 FLT. 6007  
 ACCOUNT TOTAL 3,220.97

000691 NORTH MISSISSIPPI TI 60910 319164 2019 7 INV A 473.44 C-041619 4 NEW TIRES FOR 293  
 INVOICE: 60910 FULL DESC: 4 NEW TIRES FOR 293 FLT. 6001  
 000691 NORTH MISSISSIPPI TI 60912 319166 2019 7 INV A 1,098.00 C-041619 2) NEW TIRES FOR EN  
 INVOICE: 60912 FULL DESC: 2) NEW TIRES FOR ENG. 3 FLT 1008  
 ACCOUNT TOTAL 1,571.44

000883 AMERICAN TIRE REPAIR 139058 319163 2019 7 INV A 100.00 C-041619 DISMOUNT/BALANCE NE  
 INVOICE: 139058 FULL DESC: DISMOUNT/BALANCE NEW TIRES FOR 293 FLT. 6001  
 000883 AMERICAN TIRE REPAIR 139060 319165 2019 7 INV A 137.00 C-041619 BALANCE/DISMOUNT ST  
 INVOICE: 139060 FULL DESC: BALANCE/DISMOUNT STEMS 2 TIRES ENG. 3 FLT. 1008  
 ACCOUNT TOTAL 237.00

000887 JIMMY GRAY CHEVROLET 358552 319155 2019 7 INV A 69.91 C-041619 OIL/FILTER REPLACED  
 INVOICE: 358552 FULL DESC: OIL/FILTER REPLACED & TIRE ROTATION FLT. 5007  
 007304 O'REILLYS AUTO PARTS 1257-408401 319786 2019 7 INV A 6.59 C-041619 LOW BEAM FOR E1 DRI  
 INVOICE: 319786 FULL DESC: LOW BEAM FOR E1 DRIVER SHDE FLT. 1007  
 007304 O'REILLYS AUTO PARTS 1791-478212 319154 2019 7 INV A 13.98 C-041619 2 GALLONS ANTI-FREE  
 INVOICE: 319154 FULL DESC: 2 GALLONS ANTI-FREEZE FOR ENG. 4 FLT. #1009  
 ACCOUNT TOTAL 20.57

020832 EMERGENCY EQUIPMENT 441659 319318 2019 7 INV A 1,262.44 C-041619 REPAIRS TO ENG. 1 F  
 INVOICE: 441659 FULL DESC: REPAIRS TO ENG. 1 FLT. #1007  
 020832 EMERGENCY EQUIPMENT 441662 319319 2019 7 INV A 246.00 C-041619 INSTALLED NEW EXHAU  
 INVOICE: 441662 FULL DESC: INSTALLED NEW EXHAUST TIP ENG. 5 FLT. #1004  
 ACCOUNT TOTAL 1,508.44

ACCOUNT TOTAL 6,628.33

0010-200-290-00-612200-  
 000539 OVERHEAD DOOR CO MEM 330156 319162 MAINTENANCE EQUIPMENT & BUILD  
 INVOICE: 330156 FULL DESC: REPAIRED #1 FRONT DOOR @ STATTON 3 2019 7 INV A 363.10 C-041619 REPAIRED #1 FRONT D  
 ACCOUNT TOTAL 363.10

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0010-200-290-00-614000-  
 006919 FUELMAN NP55672962 319156 FUEL & OIL  
 INVOICE: FUELL DESC: FUEL 2019 7 INV A 31.53 C-041619 FUEL  
 006919 FUELMAN NP55708428 319554 FUEL 2019 7 INV A 43.13 C-041619 FUEL  
 INVOICE: FUELL DESC: FUEL  
 ACCOUNT TOTAL 74.66

0010-200-290-00-622100-  
 004781 FAMILY MEDICAL CLINI 251 319562 PROFESSIONAL SERVICES  
 INVOICE: 251 FULL DESC: HEP B/HIV TESTING DOT BOLIVON/J.DAVIS 2019 7 INV A 635.00 C-041619 HEP B/HIV TESTING D  
 022900 PROTECT YOUTH SPORTS 689458 319012 PRE-EMPLOYMENT BACKGROUND CHECK  
 INVOICE: 689458 FULL DESC: 2019 7 INV A 67.40 C-041619 PRE-EMPLOYMENT BACK  
 029948 MOBILE TEXT ALERTS L 17632 319320 PAGING SOFTWARE FOR SFD  
 INVOICE: 17632 FULL DESC: 2019 7 INV A 228.00 C-041619 PAGING SOFTWARE FOR  
 ACCOUNT TOTAL 930.40

0010-200-290-00-625700-  
 001137 FEDEX 6-509-85910 319555 TELEPHONE & POSTAGE  
 INVOICE: FULL DESC: SHIPPING FEES 2019 7 INV A 248.26 C-041619 SHIPPING FEES  
 018521 SOUTHERN TELECOMMUNI 3-28-2019 319821 ACCOUNT #2480 - 6623934899 (MARCH 2019 PAYMENT)  
 INVOICE: FULL DESC: ACCOUNT TOTAL 530.68

0010-200-290-00-626500-  
 014117 MADISON SIGNS LLC 13427 319559 PRINTING  
 INVOICE: 13427 FULL DESC: BUSINESS CARDS FOR B. DAVIS & L. DUKE 2019 7 INV A 168.00 C-041619 BUSINESS CARDS FOR  
 ACCOUNT TOTAL 168.00

0010-200-290-00-626900-  
 013449 SPROUSE RALIBGH 4-2-2019 319149 TRAVEL & TRAINING  
 INVOICE: FULL DESC: FIRE INVESTIGATOR MSFA 2019 7 INV A 290.00 C-041619 FIRE INVESTIGATOR M  
 022420 VANSTORY MICHAEL 2-5-2019 319552 HAZARDOUS MATERIALS TECHNICALIAN 1 MSFA  
 INVOICE: FULL DESC: 2019 7 INV A 232.00 C-041619 HAZARDOUS MATERIALS  
 024869 RIED TERESA 3-26-2019 319045 EMERGENCY SERVICES ADMIN. PROFESSIONALS ASSO. 2019  
 INVOICE: FULL DESC: 2019 7 INV A 517.58 C-041619 EMERGENCY SERVICES  
 027453 WISEMAN JAMES E 4-5-2019 319556 SURFACE WATER & SWIFT WATER RESCUE LEVEL 1&2 MSFA  
 INVOICE: FULL DESC: 2019 7 INV A 198.00 C-041619 SURFACE WATER & SWI  
 ACCOUNT TOTAL 1,237.58

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0010-200-290-00-630400-  
 000949 INTEGRATED COMMUNICA 18316 319825 MACHINERY & EQUIPMENT  
 INVOICE: 18316 FULL DESC: 19000096 2019 7 INV A 4,140.00 C-041619  
 MOTOROLA BRANDED BATTERY FOR A

020832 EMERGENCY EQUIPMENT 441745 319557 CHOCK, FOLDING WHEEL  
 INVOICE: 441745 FULL DESC: 2019 7 INV A 220.20 C-041619  
 020832 EMERGENCY EQUIPMENT 441755 319784 K12 FUEL CAP  
 INVOICE: 441755 FULL DESC: 2019 7 INV A 12.92 C-041619  
 020832 EMERGENCY EQUIPMENT 441788 319785 REPLACEMENT BATTERY  
 INVOICE: 441788 FULL DESC: 2019 7 INV A 153.50 C-041619  
 REPLACEMENT BATTERY FOR T-2 THERMAL IMAGING CAMERA  
 386.62

029766 EDI LLC 1063 319180 19000097 2019 7 INV A 51,400.00 C-041619  
 INVOICE: 1063 FULL DESC: VEHICLE EXHAUST SYSTEM FOR STA  
 029766 EDI LLC 1064 319181 19000097 2019 7 INV A 46,288.00 C-041619  
 INVOICE: 1064 FULL DESC: VEHICLE EXHAUST SYSTEM FOR STA  
 97,688.00

ACCOUNT TOTAL 102,214.62  
 ORG 290 TOTAL 119,851.72

297 EMS  
 0010-200-297-00-610701-  
 015430 ZOLL MEDICAL CORPORA 2844780 319150 MEDICAL SUPPLIES  
 INVOICE: 2844780 FULL DESC: 2019 7 INV A 1,198.00 C-041619  
 015430 ZOLL MEDICAL CORPORA 2846912 319781 MEDICAL SUPPLIES  
 INVOICE: 2846912 FULL DESC: 2019 7 INV A 997.00 C-041619  
 MEDICAL SUPPLIES  
 2,195.00

016050 HENRY SCHEIN INC 63543849 319158 MEDICAL SUPPLIES  
 INVOICE: 63543849 FULL DESC: 2019 7 INV A 2,860.07 C-041619  
 016050 HENRY SCHEIN INC 63822407 319773 MEDICAL SUPPLIES  
 INVOICE: 63822407 FULL DESC: 2019 7 INV A 2,444.54 C-041619  
 MEDICAL SUPPLIES  
 5,304.61

018534 ARROW INTERNATIONAL 9501115580 319560 MEDICAL SUPPLIES  
 INVOICE: 9501115580 FULL DESC: 2019 7 INV A 2,215.50 C-041619  
 MEDICAL SUPPLIES

027445 LINDE GAS NORTH AMER 59808223 319561 MEDICAL SUPPLIES OX  
 INVOICE: 59808223 FULL DESC: 2019 7 INV A 30.89 C-041619  
 027445 LINDE GAS NORTH AMER 59831817 319783 MEDICAL SUPPLIES OX  
 INVOICE: 59831817 FULL DESC: 2019 7 INV A 46.23 C-041619  
 MEDICAL SUPPLIES OX  
 77.12

027573 TELEFLEX MEDICAL INC 9501143338 319782 MEDICAL SUPPLIES  
 2019 7 INV A 812.30 C-041619



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INVOICE: 9501143338			FULL DESC: MEDICAL SUPPLIES	2019 7 INV A			MEDICAL SUPPLIES
029845 MCKESSON MEDICAL SUR	50499339		FULL DESC: MEDICAL SUPPLIES	2019 7 INV A			MEDICAL SUPPLIES
INVOICE: 50499339			ACCOUNT TOTAL			148.94 C-041619	
0010-200-297-00-611300-						10,753.47	
000650 G & W DIESEL SERVICE	350746		FULL DESC: MOTOR VEH REPAIRS/MAINT	2019 7 INV A			REWIRE INVERTOR REP
INVOICE: 350746			FULL DESC: REMIRE INVERTOR REPAIR CHARGER UNIT 5 FLT. 7005	2019 7 INV A		510.00 C-041619	
001102 SOUTHAVEN SUPPLY	368541		FULL DESC: BOLT FOR SIDE STEP TO UNIT 1 FLT. 7007	2019 7 INV A		.70 C-041619	BOLT FOR SIDE STEP
INVOICE: 368541			ACCOUNT TOTAL			510.70	
0010-200-297-00-620901-							
018772 MEDICAL ACCOUNTS REC	91004-IN		FULL DESC: BILLING SERVICES	2019 7 INV A			MEDICAL BILLING FOR
INVOICE:			FULL DESC: MEDICAL BILLING FOR MARCH 2019	2019 7 INV A		6,430.67 C-041619	
019311 CREDIT BUREAU SYSTEM	307400000240		FULL DESC: EMS COLLECTION FEES FOR MARCH 2019	2019 7 INV A		2,429.55 C-041619	EMS COLLECTION FEES
INVOICE: 307400000240			ACCOUNT TOTAL			8,860.22	
0010-200-297-00-626900-							
007368 LANDERS ADAM			FULL DESC: TRAVEL & TRAINING	2019 7 INV A			RENEWAL NREMT/EMS D
INVOICE:			FULL DESC: RENEWAL NREMT/EMS DRIVER 2027 A. LANDERS	2019 7 INV A		135.00 C-041619	
007566 HICKS, GARRY S			FULL DESC: RENEWAL FO NREMT & STATE EMT LICENSES/G. HICKS	2019 7 INV A		55.00 C-041619	RENEWAL FO NREMT &
INVOICE:			FULL DESC: RENEWAL FO NREMT & STATE EMT LICENSES/G. HICKS	2019 7 INV A		55.00 C-041619	RENEWAL OF NREMT &
014380 WATKINS MARK			FULL DESC: RENEWAL OF NREMT & STATE EMT LICENSES/M. WATKINS	2019 7 INV A		55.00 C-041619	RENEWAL OF NREMT &
INVOICE:			FULL DESC: RENEWAL OF NREMT & STATE EMT LICENSES/M. WATKINS	2019 7 INV A		55.00 C-041619	RENEWAL OF NREMT &
017609 DEWITT JEREMY			FULL DESC: RENEWAL OF EMS DRIVER LICENSE/J. DEWITT	2019 7 INV A		102.00 C-041619	RENEWAL OF EMS DRIV
INVOICE:			FULL DESC: RENEWAL OF EMS DRIVER LICENSE/J. DEWITT	2019 7 INV A		102.00 C-041619	RENEWAL OF NREMT &
021613 GRAY CHRIS			FULL DESC: RENEWAL OF NREMT & STATE EMT LICENSES/C. GRAY	2019 7 INV A		55.00 C-041619	RENEWAL OF NREMT &
INVOICE:			FULL DESC: RENEWAL OF NREMT & STATE EMT LICENSES/C. GRAY	2019 7 INV A		55.00 C-041619	RENEWAL OF NREMT &
027856 BOLLIG, KEVIN			FULL DESC: STATE & NREMT EMT LICENSES/K. BOLLIG	2019 7 INV A		120.00 C-041619	STATE & NREMT EMT L
INVOICE:			FULL DESC: STATE & NREMT EMT LICENSES/K. BOLLIG	2019 7 INV A		120.00 C-041619	STATE & NREMT EMT L
029030 CARTER ALONZO			FULL DESC: RENEWAL OF NREMT/A. CARTER	2019 7 INV A		20.00 C-041619	RENEWAL OF NREMT/A.
INVOICE:			FULL DESC: RENEWAL OF NREMT/A. CARTER	2019 7 INV A		20.00 C-041619	RENEWAL OF NREMT/A.
029050 BOYD PARNELL			FULL DESC: STATE & NREMT LICENSES/P. BOYD	2019 7 INV A		120.00 C-041619	STATE & NREMT LICEN
INVOICE:			FULL DESC: STATE & NREMT LICENSES/P. BOYD	2019 7 INV A		120.00 C-041619	STATE & NREMT LICEN
			ACCOUNT TOTAL			662.00	

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0010-200-297-00-630400-  
 021908 STRYKER 262449M 319322 19000095 2019 7 INV A 3,097.40 C-041619 STAIR-PRO MODEL 625  
 INVOICE: FULL DESC: STAIR-PRO MODEL 6252 15 MO. P

ACCOUNT TOTAL 3,097.40  
 ORG 297 TOTAL 23,883.79

311  
 0010-300-311-00-610400-  
 007600 OFFICE DEPOT 288711457001 319113 PUBLIC WORKS DEPARTMENT OFFICE SUPPLIES 2019 7 INV A 46.17 C-041619 SUPPLIES  
 INVOICE: 288711457001 FULL DESC: SUPPLIES  
 007600 OFFICE DEPOT 288712341001 319347 2019 7 INV A 9.18 C-041619 PUSH PINS  
 INVOICE: 288712341001 FULL DESC: PUSH PINS  
 007600 OFFICE DEPOT 288712342001 319348 2019 7 INV A 2.29 C-041619 FINGERTIP MOISTERNE  
 INVOICE: 288712342001 FULL DESC: FINGERTIP MOISTERNER  
 007600 OFFICE DEPOT 291901465001 319349 2019 7 INV A 49.80 C-041619 INK, SUPPLIES  
 INVOICE: 291901465001 FULL DESC: INK, SUPPLIES

ACCOUNT TOTAL 107.44  
 ACCOUNT TOTAL 107.44

0010-300-311-00-611000-  
 000759 LEHMAN ROBERTS CO 58640 319067 MATERIALS 2019 7 INV A 633.77 C-041619 MAT.  
 INVOICE: 58640 FULL DESC: MAT.  
 000759 LEHMAN ROBERTS CO 58652 319066 2019 7 INV A 314.99 C-041619 MAT.  
 INVOICE: 58652 FULL DESC: MAT.  
 000759 LEHMAN ROBERTS CO 58673 319068 2019 7 INV A 320.68 C-041619 MAT.  
 INVOICE: 58673 FULL DESC: MAT.  
 000759 LEHMAN ROBERTS CO 58697 319206 2019 7 INV A 4,194.40 C-041619 MATERIAL  
 INVOICE: 58697 FULL DESC: MATERIAL  
 000759 LEHMAN ROBERTS CO 58698 319207 2019 7 INV A 635.67 C-041619 MAT.  
 INVOICE: 58698 FULL DESC: MAT.  
 000759 LEHMAN ROBERTS CO 58749 319342 2019 7 INV A 639.46 C-041619 MAT.  
 INVOICE: 58749 FULL DESC: MAT.  
 000759 LEHMAN ROBERTS CO 58751 319343 2019 7 INV A 316.25 C-041619 MAT.  
 INVOICE: 58751 FULL DESC: MAT.  
 000759 LEHMAN ROBERTS CO 58789 319583 2019 7 INV A 509.16 C-041619 MAT.  
 INVOICE: 58789 FULL DESC: MAT.  
 000759 LEHMAN ROBERTS CO 58827 319857 2019 7 INV A 641.36 C-041619 MAT.  
 INVOICE: 58827 FULL DESC: MAT.

8,205.74

001088 NORTHERN TOOL & EQUI 5486058 319346 2019 7 INV A 27.46 C-041619 MAT.  
 INVOICE: 5486058 FULL DESC: MAT.

001102 SOUTHAVEN SUPPLY 369804 319848 2019 7 INV A 211.44 C-041619 MATERIALS  
 INVOICE: 369804 FULL DESC: MATERIALS

001130 G & C SUPPLY CO 6730314 319064 2019 7 INV A 66.65 C-041619 STREET SIGNS

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INVOICE: 6730314	6730320	FULL DESC:	STREET SIGNS	2019	7	INV A	740.00	C-041619	STREET - STRIPING P
00130 G & C SUPPLY CO	6730320	FULL DESC:	STREET - STRIPING PAINT	2019	7	INV A	2,331.15	C-041619	STREET SIGNS
INVOICE: 6730320	6730322	FULL DESC:	STREET SIGNS	2019	7	INV A	66.65	C-041619	STREET SIGNS
00130 G & C SUPPLY CO	6730530	FULL DESC:	STREET SIGNS	2019	7	INV A	590.90	C-041619	STREET SIGNS
INVOICE: 6730530	6730782	FULL DESC:	STREET SIGNS	2019	7	INV A	251.10	C-041619	STREET SIGNS
00130 G & C SUPPLY CO	6730782	FULL DESC:	STREET SIGNS	2019	7	INV A			
INVOICE: 6730782	6731629	FULL DESC:	STREET SIGNS	2019	7	INV A			
00130 G & C SUPPLY CO	6731629	FULL DESC:	STREET SIGNS	2019	7	INV A			
INVOICE: 6731629							4,046.45		

001320 MARTIN MACHINE WORKS	1284	319209	LABOR & MAT. TO FURNISH ANGLE FOR MOWER TRAILERS	2019	7	INV A	189.00	C-041619	LABOR & MAT. TO FUR
INVOICE: 1284									
004246 HARBOR FREIGHT TOOLS	875783	319065	MATERIALS	2019	7	INV A	82.94	C-041619	MATERIALS
INVOICE: 875783									
004246 HARBOR FREIGHT TOOLS	877041	319579	MAT. (IMPACT SOCKET/WRENCH/SOCKET ADAPTER SE	2019	7	INV A	68.37	C-041619	MAT. (IMPACT SOCKET
INVOICE: 877041									
							151.31		

013444 UNIVAR	BH586843	319360	VECTOR CONTROL MAT.	2019	7	INV A	1,266.00	C-041619	VECTOR CONTROL MAT.
INVOICE:									
013444 UNIVAR	BH586844	319361	VECTOR CONTROL MAT.	2019	7	INV A	1,732.48	C-041619	VECTOR CONTROL MAT.
INVOICE:									
							2,998.48		
ACCOUNT TOTAL							15,829.88		

0010-300-311-00-611300-			MAINTENANCE VEHICLES						
000370 REBEL EQUIPMENT & SU	183574	319075	7FT ASPHALT LUTES (MAT. FOR SHOP)	2019	7	INV A	179.85	C-041619	7FT ASPHALT LUTES (
INVOICE: 183574									
000440 SUNRISE BUILDERS SUP	1904-525753	319860	MAT. FOR SHOP	2019	7	INV A	138.84	C-041619	MAT. FOR SHOP
INVOICE:									
000883 AMERICAN TIRE REPAIR	141229	319840	MAT. FOR SHOP	2019	7	INV A	33.50	C-041619	MAT. FOR SHOP
INVOICE: 141229									
001088 NORTHERN TOOL & EQUI	5561189269	319494	MAT. FOR SHOP	2019	7	INV A	159.77	C-041619	MAT. FOR SHOP
INVOICE: 5561189269									
001150 NAPA GENUINE PARTS C	3465-750796	319073	HI POWER IND V-BELT (MAT. FOR SHOP)	2019	7	INV A	20.71	C-041619	HI POWER IND V-BELT
INVOICE:									
001150 NAPA GENUINE PARTS C	3465-751293	319345	MAT. FOR SHOP -TECH	2019	7	INV A	66.93	C-041619	MAT. FOR SHOP -TECH
INVOICE:									
							87.64		

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004246 HARBOR FREIGHT TOOLS	876588	319340	MAT. FOR SHOP	2019	7	INV A	72.72	C-041619	MAT. FOR SHOP
INVOICE: 876588									
006479 AIRGAS INC	9086960204	319183	MAT. FOR SHOP (OXYGEN INDUSTRIAL 200 CGA 540)	2019	7	INV A	44.14	C-041619	MAT. FOR SHOP (OXYG
INVOICE: 9086960204									
006479 AIRGAS INC	9956699813	319184	MAT. FOR SHOP	2019	7	INV A	19.70	C-041619	MAT. FOR SHOP
INVOICE: 9956699813									
006479 AIRGAS INC	9961059824	319577	MAT. FOR SHOP	2019	7	INV A	20.19	C-041619	MAT. FOR SHOP
INVOICE: 9961059824									
007304 O'REILLYS AUTO PARTS	1257-393896C	319350	CREDIT - MAT. FOR S	2019	7	CRM A	-52.61	C-041619	CREDIT - MAT. FOR S
INVOICE:									
007304 O'REILLYS AUTO PARTS	1257-406527	319213	MAT. FOR SHOP ( BATTERY & CORE CHARGE)	2019	7	INV A	111.08	C-041619	MAT. FOR SHOP ( BAT
INVOICE:									
007304 O'REILLYS AUTO PARTS	1257-406528	319214	MAT. FOR SHOP (BATTERY & CORE CHARGE)	2019	7	INV A	97.82	C-041619	MAT. FOR SHOP (BATT
INVOICE:									
007304 O'REILLYS AUTO PARTS	1257-406550	319074	BLUE DEF, 2-ADJUSTE	2019	7	INV A	53.96	C-041619	BLUE DEF, 2-ADJUSTE
INVOICE:									
007304 O'REILLYS AUTO PARTS	1257-406757	319498	MAT FOR SHOP (BRACK	2019	7	INV A	104.48	C-041619	MAT FOR SHOP (BRACK
INVOICE:									
007304 O'REILLYS AUTO PARTS	1257-406902	319215	MAT. FOR SHOP (7.50	2019	7	INV A	11.98	C-041619	MAT. FOR SHOP (7.50
INVOICE:									
007304 O'REILLYS AUTO PARTS	1257-407355	319497	MAT FOR SHOP (CALIP	2019	7	INV A	213.27	C-041619	MAT FOR SHOP (CALIP
INVOICE:									
007304 O'REILLYS AUTO PARTS	1257-407813	319496	CREDIT-CORE RETURN/	2019	7	CRM A	-154.48	C-041619	CREDIT-CORE RETURN/
INVOICE:									
007304 O'REILLYS AUTO PARTS	1257-407830	319495	MAT FOR SHOP (FUEL	2019	7	INV A	64.99	C-041619	MAT FOR SHOP (FUEL
INVOICE:									
007304 O'REILLYS AUTO PARTS	1257-408794	319858	MAT. FOR SHOP-RECHA	2019	7	INV A	72.94	C-041619	MAT. FOR SHOP-RECHA
INVOICE:									
008561 S & H SMALL ENGINES	47545	319216	MAT. FOR SHOP (CABL	2019	7	INV A	18.23	C-041619	MAT. FOR SHOP (CABL
INVOICE: 47545									
020348 STRANGE ROBERT G	3271970295	319076	DIAGNOSTIC EQUIP. F	2019	7	INV A	395.00	C-041619	DIAGNOSTIC EQUIP. F
INVOICE: 3271970295									
020348 STRANGE ROBERT G	4091970735	319586	DIAGNOSTIC EQUIP. F	2019	7	INV A	503.00	C-041619	DIAGNOSTIC EQUIP. F
INVOICE: 4091970735									
028718 TIREHUB LLC	7233926	319077	MAT. FOR SHOP	2019	7	INV A	142.81	C-041619	MAT. FOR SHOP
INVOICE: 7233926									
028718 TIREHUB LLC	7388551	319587	MAT. FOR SHOP	2019	7	INV A	350.32	C-041619	MAT. FOR SHOP
INVOICE: 7388551									
							493.13		

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0010-300-311-00-612200- INVOICE: 89054			89054					EQUIPMENT
00224 HERNANDO EQUIPMENT INVOICE: 89054								
00951 DILLARD DOOR & ENTR INVOICE: 92977			92977					GATE REPAIRS
011059 MTankCo SUPPLY, LLC INVOICE: 1017499			1017499					LP MAT.
ACCOUNT TOTAL 2,689.14								
0010-300-311-00-612500- INVOICE: 222-0028543			222-0028543					UNIFORMS
000983 UNIFIRST CORP INVOICE: 222-0030005								UNIFORMS
000983 UNIFIRST CORP INVOICE: 222-0030005								UNIFORMS
ACCOUNT TOTAL 2,191.26								
0010-300-311-00-622100- INVOICE: 204287			204287					GAS PUMP SERVICES
000949 INTEGRATED COMMUNICA INVOICE: 21166			21166					RADIO SERVICE
004781 FAMILY MEDICAL CLINI INVOICE: 250			250					PRE-EMPLOYMENT SCRE
006685 DEX IMAGING INVOICE: AR412347			AR412347					COPIER CONTRACT FEE
022900 PROTECT YOUTH SPORTS INVOICE: 689458			689458					PRE-EMPLOYMENT BACK
ACCOUNT TOTAL 2,479.71								
0010-300-311-00-626000- INVOICE: 4202019			4202019					UTILITIES
001388 HORN LAKE WALTER ASSO INVOICE: 4202019								REPERCHASE
ACCOUNT TOTAL 233.50								
ORG 311 TOTAL 23,936.97								

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315 CITY TRAFFIC AND STREETS LIGHT  
0010-300-315-00-612200- MAINTENANCE EQUIPMENT & BUILD  
000497 DESOTO COUNTY ELECTR 5170 319186 2019 7 INV A 1,153.00 C-041619 SIGNAL REPAIR  
INVOICE: 5170 FULL DESC: SIGNAL REPAIR  
000497 DESOTO COUNTY ELECTR 5171 319203 2019 7 INV A 209.91 C-041619 SIGNAL REPAIR  
INVOICE: 5171 FULL DESC: SIGNAL REPAIR

ACCOUNT TOTAL 1,362.91  
ORG 315 TOTAL 1,362.91

411 PARKS DEPARTMENT  
0010-400-411-00-610400- OFFICE SUPPLIES  
006685 DEX IMAGING AR4062392 319090 2019 7 INV A .05 C-041619 PARKS COPY CONTRACT  
INVOICE: FULL DESC: PARKS COPY CONTRACT  
007885 PAULSEN PRINTING COM 95005 319520 2019 7 INV A 231.00 C-041619 BANK RECEIPTS  
INVOICE: 95005 FULL DESC: BANK RECEIPTS

ACCOUNT TOTAL 231.05

0010-400-411-00-611300- MAINTENANCE VEHICLES  
000189 HOMER SKELTON FORD 5020443 319594 2019 7 INV A 193.08 C-041619 FUSES, MIRROR  
INVOICE: 5020443 FULL DESC: FUSES, MIRROR  
009578 GATEWAY TIRE & SERVI 1022-106425 319518 2019 7 INV A 45.95 C-041619 OIL CHARGE  
INVOICE: FULL DESC: OIL CHARGE

ACCOUNT TOTAL 239.03

0010-400-411-00-612200- MAINTENANCE EQUIPMENT & BUILD  
000268 BEST CHANCE JANITOR 183621 319524 2019 7 INV A 13.00 C-041619 WATER BOTTLE  
INVOICE: 183621 FULL DESC: WATER BOTTLE  
000308 MAINTENANCE SUPPLY 213962 319534 2019 7 INV A 48.43 C-041619 DRILL MAGNUM MECH.  
INVOICE: 213962 FULL DESC: DRILL MAGNUM MECH.  
000312 BOB LADD & ASSOCIATE 1-129139 319521 2019 7 INV A 93.10 C-041619 SEALS & GASKETS  
INVOICE: LADD & ASSOCIATE 1-129140 FULL DESC: SEALS & GASKETS  
000312 BOB LADD & ASSOCIATE 1-129140 319522 2019 7 INV A 184.24 C-041619 VOLTAGE REGULATOR  
INVOICE: FULL DESC: VOLTAGE REGULATOR

ACCOUNT TOTAL 277.34

000492 THYSSENKRUPP ELEVATO 3004395190 319847 2019 7 INV A 944.87 C-041619 ELEVATOR MAINT. CON  
INVOICE: 3004395190 FULL DESC: ELEVATOR MAINT. CONTRACT

000705 OLDHAM CHEMICALS CO 2703563 319055 2019 7 INV A 193.10 C-041619 SPRAY GUN  
INVOICE: 2703563 FULL DESC: SPRAY GUN

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000983 UNIFIRST CORP INVOICE:	222-0029294	319519	FULL DESC:	SLATE MATS	2019	7	INV A	38.00	C-041619	SLATE MATS
001150 NAPA GENUINE PARTS C INVOICE:	695-241968	319593	FULL DESC:	SCREWS/NUTS	2019	7	INV A	21.42	C-041619	SCREWS/NUTS
006479 AIRGAS INC INVOICE:	9961060179	319523	FULL DESC:	WELDING GASES	2019	7	INV A	40.38	C-041619	WELDING GASES
010865 RELIABLE EQUIPMENT INVOICE:	197713	319095	FULL DESC:	PULLEY SPACER	2019	7	INV A	46.30	C-041619	PULLEY SPACER
020449 FINAL TOUCH SECURITY INVOICE:	54943	319514	FULL DESC:	MONITORING GREENBROOK	2019	7	INV A	123.05	C-041619	MONITORING GREENBRO
022719 UMB CARD SERVICES INVOICE:	4-1-19	319820	FULL DESC:	UMB CREDIT CARD PAYMENT (APRIL 2019)	2019	7	INV A	1,302.30	C-041619	UMB CREDIT CARD PAY
028588 DANIEL MCDOWELL PLUM INVOICE:	4-02-19	319173	FULL DESC:	SHOP SINK	2019	7	INV A	490.00	C-041619	SHOP SINK
				ACCOUNT TOTAL				3,538.19		
0010-400-411-00-612201- 000216 GRASSLAND IRRIGATION INVOICE:	1174241	319592	FULL DESC:	PARK MAINTENANCE BORING ELECTRICAL CONDUIT	2019	7	INV A	4,620.00	C-041619	BORING ELECTRICAL C
000294 SAFETY-QUIT INVOICE:	A-421547	319015	FULL DESC:	PORTA POTTY - GOLF	2019	7	INV A	130.00	C-041619	PORTA POTTY - GOLF
000294 SAFETY-QUIT INVOICE:	A-421555	319088	FULL DESC:	PORTA POTTY - CENTRAL PARK	2019	7	INV A	285.00	C-041619	PORTA POTTY - CENTR
								415.00		
001056 BWI MEMPHIS INVOICE:	15154913	319087	FULL DESC:	INFIELD MIX	2019	7	INV A	4,875.00	C-041619	INFIELD MIX
001056 BWI MEMPHIS INVOICE:	15189406	319530	FULL DESC:	FIELD MARKER/MOUND CLAY	2019	7	INV A	439.91	C-041619	FIELD MARKER/MOUND
001056 BWI MEMPHIS INVOICE:	15189649	319528	FULL DESC:	HERBICIDE	2019	7	INV A	89.41	C-041619	HERBICIDE
								5,404.32		
001447 NATURE'S EARTH PRODU INVOICE:	3-19755	319517	FULL DESC:	SAND	2019	7	INV A	236.00	C-041619	SAND
011134 WHITFIELD INVOICE:	62852	319096	FULL DESC:	OFFICE LIGHT UPGRADE	2019	7	INV A	3,038.80	C-041619	OFFICE LIGHT UPGRAD
011187 UNITED RENTALS INVOICE:	167129097001	319502	FULL DESC:	LIFT RENTAL FOR FLAGS ON ROOFS @ SNOWDEN	2019	7	INV A	1,518.01	C-041619	LIFT RENTAL FOR FLA

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019230 WASTE PRO-MEMPHIS	312316	319169	023348	2019	7	INV A	42.67	C-041619	023348 -TRASH/TENNI
INVOICE: 312316		FULL DESC: 023348							
019230 WASTE PRO-MEMPHIS	410906	319022	019776	2019	7	INV A	214.08	C-041619	019776 - ARENA TRAS
INVOICE: 410906		FULL DESC: 019776							
019230 WASTE PRO-MEMPHIS	410907	319021	019777	2019	7	INV A	214.08	C-041619	019777 - CHERRY VAL
INVOICE: 410907		FULL DESC: 019777							
019230 WASTE PRO-MEMPHIS	410908	319017	019778	2019	7	INV A	207.00	C-041619	019778 - SOCCER TRA
INVOICE: 410908		FULL DESC: 019778							
019230 WASTE PRO-MEMPHIS	410909	319016	019779	2019	7	INV A	163.06	C-041619	019779 - GREENBROOK
INVOICE: 410909		FULL DESC: 019779							
019230 WASTE PRO-MEMPHIS	410910	319023	019780	2019	7	INV A	96.31	C-041619	019780 - GOLF TRASH
INVOICE: 410910		FULL DESC: 019780							
019230 WASTE PRO-MEMPHIS	410911	319020	019782	2019	7	INV A	214.08	C-041619	019782 - PARKS TRAS
INVOICE: 410911		FULL DESC: 019782							
019230 WASTE PRO-MEMPHIS	410912	319019	019797	2019	7	INV A	1,250.00	C-041619	019797 - SNOWDEN TR
INVOICE: 410912		FULL DESC: 019797							
019230 WASTE PRO-MEMPHIS	411016	319018	023348	2019	7	INV A	92.00	C-041619	023348 - TENNIS TRA
INVOICE: 411016		FULL DESC: 023348							

2,493.28

024249 SITEONE LANDSCAPE SU 89653215-001	319506			2019	7	INV A	1,500.00	C-041619	CHALK BOXES
INVOICE:		FULL DESC:							
024249 SITEONE LANDSCAPE SU 89857320-001	319089			2019	7	INV A	842.00	C-041619	TURFACE
INVOICE:		FULL DESC:							
024249 SITEONE LANDSCAPE SU 90123389-001	319505			2019	7	INV A	2,665.00	C-041619	TURFACE
INVOICE:		FULL DESC:							

5,007.00

027765 PAINTMARK CONTRACTOR	1498	319091		2019	7	INV A	1,750.00	C-041619	REPLACE CEILING/PLY
INVOICE: 1498		FULL DESC:							
028588 DANIEL MCDOWELL PLUM	3-29-19	319054		2019	7	INV A	3,525.00	C-041619	WATER FOUNTAIN INST
INVOICE:		FULL DESC:							

28,007.41

0010-400-411-00-612500-									
000983 UNIFIRST CORP	222-0028987	319168		2019	7	INV A	43.29	C-041619	GOLF UNIFORMS
INVOICE:		FULL DESC:							
000983 UNIFIRST CORP	222-0029292	319516		2019	7	INV A	479.65	C-041619	PARKS UNIFORMS
INVOICE:		FULL DESC:							

522.94

ACCOUNT TOTAL 522.94

0010-400-411-00-613400- COMMUNITY EVENTS  
 002140 KIDZ COUNTRY PETTING 4-3-19 319174 2019 7 INV A 1,750.00 C-041619  
 INVOICE: FULL DESC: PETTING ZOO - EASTER EGG HUNT 2019 PETTING ZOO - EASTE



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0010-400-411-00-622100- 004781 FAMILY MEDICAL CLINI INVOICE: 250	250	319850	FULL DESC:	PROFESSIONAL SERVICES 2019 7 INV A	415.00	C-041619	PRE-EMPLOYMENT SCRE
011134 WHITFIELD INVOICE: 62945	62945	319604	FULL DESC:	2019 7 INV A	2,403.99	C-041619	PARKS OFFICE LIGHTS
011134 WHITFIELD INVOICE: 62983	62983	319595	FULL DESC:	2019 7 INV A	4,920.94	C-041619	REPAIR LIGHTS @ GRE
				REPAIR LIGHTS @ GREENBROOK	7,324.93		
				ACCOUNT TOTAL	1,750.00		
022900 PROTECT YOUTH SPORTS INVOICE: 689458	689458	319012	FULL DESC:	2019 7 INV A	462.30	C-041619	PRE-EMPLOYMENT BACK
027765 PAINTMARK CONTRACTOR INVOICE: 1497	1497	319098	FULL DESC:	2019 7 INV A	4,750.00	C-041619	PAINT COLUMNS @ FIE
				ACCOUNT TOTAL	12,952.23		
0010-400-411-00-625700- 018521 SOUTHERN TELECOMMUNI INVOICE:	3-28-2019	319821	FULL DESC:	TELEPHONE & POSTAGE 2019 7 INV A	134.38	C-041619	ACCOUNT #2480 - 662
				ACCOUNT #2480 - 6623934899 (MARCH 2019 PAYMENT)	134.38		
				ACCOUNT TOTAL	870.07		
0010-400-411-00-626000- 009669 GIBSON PROPANE INVOICE: 3090503479	3090503479	319097	FULL DESC:	UTILITIES 2019 7 INV A	870.07	C-041619	PROPANE - SNOWDEN H
				ACCOUNT TOTAL	870.07		
0010-400-411-00-627901- 001051 MALONE TERRY INVOICE: 492019	492019	319751	FULL DESC:	UMPIRES 2019 7 INV A	395.00	C-041619	REC BASEBALL
002742 JEFFERSON WILLIJE INVOICE: 492019	492019	319748	FULL DHSC:	2019 7 INV A	135.00	C-041619	REC BASEBALL
002743 WRICE WILLIJE INVOICE: 492019	492019	319760	FULL DESC:	2019 7 INV A	90.00	C-041619	REC BASEBALL
002746 PAYLOR GREGORY C INVOICE: 492019	492019	319755	FULL DESC:	2019 7 INV A	35.00	C-041619	REC BASEBALL
002749 HENNTZ JEFF INVOICE: 492019	492019	319745	FULL DESC:	2019 7 INV A	85.00	C-041619	REC BASEBALL
008250 NYE ERIC INVOICE: 492019	492019	319754	FULL DESC:	2019 7 INV A	70.00	C-041619	REC BASEBALL

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012494 MILTON QUINTIN INVOICE: 492019	492019	319752 FULL DESC:	REC BASEBALL	2019 7 INV A	80.00 C-041619		REC BASEBALL
013175 JAKE JACOBSON INVOICE: 492019	492019	319747 FULL DESC:	REC BASEBALL	2019 7 INV A	160.00 C-041619		REC BASEBALL
016707 DAVIS LONNIE INVOICE: 492019	492019	319740 FULL DESC:	REC BASEBALL	2019 7 INV A	100.00 C-041619		REC BASEBALL
016709 DAVIS DANIEL INVOICE: 492019	492019	319739 FULL DESC:	REC BASEBALL	2019 7 INV A	35.00 C-041619		REC BASEBALL
018757 CLAYTON DONNIE INVOICE: 492019	492019	319736 FULL DESC:	REC BASEBALL	2019 7 INV A	50.00 C-041619		REC BASEBALL
018760 LICCI JOE INVOICE: 492019	492019	319749 FULL DESC:	REC BASEBALL	2019 7 INV A	200.00 C-041619		REC BASEBALL
019820 PAYNE ZACHARY INVOICE: 492019	492019	319756 FULL DESC:	REC BASEBALL	2019 7 INV A	50.00 C-041619		REC BASEBALL
019955 HARFORD SCOTT INVOICE: 492019	492019	319743 FULL DESC:	REC BASEBALL	2019 7 INV A	105.00 C-041619		REC BASEBALL
019957 LOVETT DON INVOICE: 492019	492019	319750 FULL DESC:	REC BASEBALL	2019 7 INV A	150.00 C-041619		REC BASEBALL
021362 MUNNS JEREMY INVOICE: 492019	492019	319753 FULL DESC:	REC BASEBALL	2019 7 INV A	60.00 C-041619		REC BASEBALL
021366 DEAN JESSE CALVIN INVOICE: 492019	492019	319741 FULL DESC:	REC BASEBALL	2019 7 INV A	175.00 C-041619		REC BASEBALL
022097 BURCH JOSH INVOICE: 492019	492019	319735 FULL DESC:	REC BASEBALL	2019 7 INV A	117.50 C-041619		REC BASEBALL
023087 WATSON LAWRENCE INVOICE: 492019	492019	319759 FULL DESC:	REC BASEBALL	2019 7 INV A	237.50 C-041619		REC BASEBALL
024523 BURCH AARON INVOICE: 492019	492019	319733 FULL DESC:	REC BASEBALL	2019 7 INV A	110.00 C-041619		REC BASEBALL
024524 BURCH JAMES CALVIN INVOICE: 492019	492019	319734 FULL DESC:	REC BASEBALL	2019 7 INV A	60.00 C-041619		REC BASEBALL
027301 COMBS TOREY INVOICE: 492019	492019	319737 FULL DESC:	REC BASEBALL	2019 7 INV A	150.00 C-041619		REC BASEBALL
027994 THOMAS MOLAN INVOICE: 492019	492019	319758 FULL DESC:	REC BASEBALL	2019 7 INV A	100.00 C-041619		REC BASEBALL

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027999	COWART LOGAN	492019	319738	REC BASEBALL	2019	7	INV A	50.00	C-041619	REC BASEBALL
INVOICE:	492019		FULL DESC:							
028213	GOUGH STEVEN	492019	319742	REC BASEBALL	2019	7	INV A	165.00	C-041619	REC BASEBALL
INVOICE:	492019		FULL DESC:							
028217	PETTIGREW BRYAN	492019	319757	REC BASEBALL	2019	7	INV A	110.00	C-041619	REC BASEBALL
INVOICE:	492019		FULL DESC:							
029804	HARRIS LOREN TATE	492019	319744	REC BASEBALL	2019	7	INV A	50.00	C-041619	REC BASEBALL
INVOICE:	492019		FULL DESC:							
029846	INGRAM DEKTER	492019	319746	REC BASEBALL	2019	7	INV A	50.00	C-041619	REC BASEBALL
INVOICE:	492019		FULL DESC:							
			ACCOUNT TOTAL					3,175.00		
0010-400-411-00-640500-				NEIGHBORHOOD PARK RENOVATION						
009591 TRI FIRMA	5453QB		319526	REMOVAL OF SKATE PARK	2019	7	INV A	3,105.00	C-041619	REMOVAL OF SKATE PA
INVOICE:			FULL DESC:							
030024 RILEY DON	4-4-19		319531	PLAYGROUND REPAIR CENTRAL PARK	2019	7	INV A	275.82	C-041619	PLAYGROUND REPAIR C
INVOICE:			FULL DESC:							
			ACCOUNT TOTAL					3,380.82		
			ORG 411	TOTAL				54,801.12		
412				PARK TOURNAMENTS						
0010-400-412-00-610400-				OFFICE SUPPLIES						
029120 YOUNG LEASING CO	INV2987106		319044	PARKS COPY CONTRACT	2019	7	INV A	7.95	C-041619	PARKS COPY CONTRACT
INVOICE:			FULL DESC:							
			ACCOUNT TOTAL					7.95		
0010-400-412-00-612400-				RESELL / CONCESSION EXPENSE						
003011 M & M PROMOTIONS	90249		319047	TANK - RESALE	2019	7	INV A	659.28	C-041619	TANK - RESALE
INVOICE:	90249		FULL DESC:							
003011 M & M PROMOTIONS	90251		319051	EARLY BIRD CLASSIC	2019	7	INV A	1,167.80	C-041619	EARLY BIRD CLASSIC
INVOICE:	90251		FULL DESC:							
003011 M & M PROMOTIONS	90255		319050	TANKS - RESALE	2019	7	INV A	480.00	C-041619	TANKS - RESALE
INVOICE:	90255		FULL DESC:							
			ACCOUNT TOTAL					2,307.08		
003538 SYSCO CORPORATION	214131975		319049	FOOD - RESALE	2019	7	INV A	10,403.52	C-041619	FOOD - RESALE
INVOICE:	214131975		FULL DESC:							
003538 SYSCO CORPORATION	214132190		319057	FOOD - RESALE	2019	7	INV A	342.18	C-041619	FOOD - RESALE
INVOICE:	214132190		FULL DESC:							
003538 SYSCO CORPORATION	214134020		319171	FOOD - RESALE	2019	7	INV A	517.34	C-041619	FOOD - RESALE
INVOICE:	214134020		FULL DESC:							
003538 SYSCO CORPORATION	214143740		319525	FOOD - RESALE	2019	7	INV A	7,665.34	C-041619	FOOD - RESALE
INVOICE:	214143740		FULL DESC:							

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INVOICE: 214143740	FULL DESC: FOOD - RESALE	2019 7 INV A	743.47	C-041619	CONCESSION SUPPLIES
003538 SYSCO CORPORATION	FULL DESC: CONCESSION SUPPLIES				
INVOICE: 214145570			19,671.85		
005075 CHICK-FIL-A	FULL DESC: CHICKEN BISCUITS - RESALE	2019 7 INV A	1,040.00	C-041619	CHICKEN BISCUITS -
INVOICE:					
009669 GIBSON PROPANE	FULL DESC: PROPANE - SNOWDEN	2019 7 INV A	216.14	C-041619	PROPANE - SNOWDEN
INVOICE: 3090851320					
020206 LEWIS BROTHERS BAKER	FULL DESC: BREAD - RESALE	2019 7 INV A	552.00	C-041619	BREAD - RESALE
INVOICE: 39881474					
020206 LEWIS BROTHERS BAKER	FULL DESC: BUNS/RE-SALE	2019 7 INV A	128.75	C-041619	BUNS/RE-SALE
INVOICE: 40010374					
022806 PEPSI BEVERAGES COMP	FULL DESC: PEPSI - RESALE	2019 7 INV A	2,459.06	C-041619	PEPSI - RESALE
INVOICE: 33842207					
022806 PEPSI BEVERAGES COMP	FULL DESC: PEPSI - RESALE	2019 7 INV A	6,174.65	C-041619	PEPSI - RESALE
INVOICE: 35424657					
024982 SMITTY'S SLICES LLC	FULL DESC: PIZZA - RESALE	2019 7 INV A	808.00	C-041619	PIZZA - RESALE
INVOICE:					
026772 WILSON SPORTING GOOD	FULL DESC: TENNIS RACKETS - RESALE	2019 7 INV A	232.55	C-041619	TENNIS RACKETS - RE
INVOICE: 4527616090					
028588 DANIEL MCDOWELL PLUM	FULL DESC: HOT WATER REPLACEMENT COMPLEX A CONCESSIONS	2019 7 INV A	2,366.00	C-041619	HOT WATER REPLACEME
INVOICE:					
0010-400-412-00-626102-	ACCOUNT TOTAL		35,956.08		
001121 NEWTON TROPHY	PROMOTIONS	2019 7 INV A	336.95	C-041619	EARLY BIRD CLASSIC
INVOICE: 103670	EARLY BIRD CLASSIC ADDITIONAL TROPHIES				
001121 NEWTON TROPHY	PROMOTIONS	2019 7 INV A	3,168.35	C-041619	SOUTHAVEN SHOOTOUT
INVOICE: 103697	SOUTHAVEN SHOOTOUT TROPHIES				
			3,505.30		
003011 M & M PROMOTIONS	FULL DESC: COACH'S DUFFLE BAGS	2019 7 INV A	1,776.82	C-041619	COACH'S DUFFLE BAGS
INVOICE: 90212					
007885 PAULSEN PRINTING COM	FULL DESC: BANK RECEIPTS	2019 7 INV A	425.00	C-041619	BANK RECEIPTS
INVOICE: 94953					
007885 PAULSEN PRINTING COM	FULL DESC: BANK RECEIPTS	2019 7 INV A	4,841.00	C-041619	2019 TICKETS RESALE
INVOICE: 95004					

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YEAR/PERIOD: ACCOUNT/VENDOR	2019/1 DOCUMENT	TO 2019/7 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
010178 MISSISSIPPI USSSA INVOICE: 402	402		319092	2019 7 INV A			SOUTHAVEN SHOOTOUT
010178 MISSISSIPPI USSSA INVOICE: 403	403		319527	2019 7 INV A			BEST OF SOUTH USSSA
						2,160.00 C-041619	
						2,810.00 C-041619	
						4,970.00	
						5,266.00	
0010-400-412-00-627901- 00975 SMITH BILLY K INVOICE:	4-7-2019		319427	TOURNAMENT UMPIRE FEES 2019 7 INV A		1,324.00 C-041619	SOUTHAVEN SHOOTOUT
001043 BOSLEY JEFF INVOICE:	4-7-2019		319367	2019 7 INV A		388.00 C-041619	SOUTHAVEN SHOOTOUT
001051 MALONE TERRY INVOICE:	4-7-2019		319409	2019 7 INV A		2,770.00 C-041619	SOUTHAVEN SHOOTOUT
001058 TRUITT CHARLES INVOICE:	4-7-2019		319439	2019 7 INV A		160.00 C-041619	SOUTHAVEN SHOOTOUT
001064 FERGUSON BRIAN INVOICE:	4-7-2019		319387	2019 7 INV A		160.00 C-041619	SOUTHAVEN SHOOTOUT
* 001073 COOPER JAMES INVOICE:	4-7-2019		319376	2019 7 INV A		327.00 C-041619	SOUTHAVEN SHOOTOUT
002742 JEFFERSON WILLIE INVOICE:	4-7-2019		319401	2019 7 INV A		765.00 C-041619	SOUTHAVEN SHOOTOUT
002743 WRICE WILLIE INVOICE:	4-7-2019		319448	2019 7 INV A		740.00 C-041619	SOUTHAVEN SHOOTOUT
002746 PAYLOR GREGORY C INVOICE:	4-7-2019		319416	2019 7 INV A		397.00 C-041619	SOUTHAVEN SHOOTOUT
003025 SWINDLE JAMES T INVOICE:	4-7-2019		319431	2019 7 INV A		925.00 C-041619	SOUTHAVEN SHOOTOUT
003430 DAVIS, TIMOTHY INVOICE:	4-7-2019		319380	2019 7 INV A		237.00 C-041619	SOUTHAVEN SHOOTOUT
004615 GABBERT JAMIE INVOICE:	4-7-2019		319390	2019 7 INV A		414.00 C-041619	SOUTHAVEN SHOOTOUT
005315 FULLER VIC INVOICE:	4-7-2019		319389	2019 7 INV A		270.00 C-041619	SOUTHAVEN SHOOTOUT
						15,518.12	

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2019/1		TO 2019/7						
008240	GRONKE CHRIS	4-7-2019	319395	2019	7 INV A	220.00 C-041619		SOUTHAVEN SHOOTOUT
	INVOICE:		FULL DESC:			SOUTHAVEN SHOOTOUT 3/29-30 BEST OF THE SOUTH 4/5-7		
008250	NYE ERIC	4-7-2019	319415	2019	7 INV A	314.00 C-041619		SOUTHAVEN SHOOTOUT
	INVOICE:		FULL DESC:			SOUTHAVEN SHOOTOUT 3/29-31 BEST OF THE SOUTH 4/5-7		
008251	SHAW JEFF	4-7-2019	319425	2019	7 INV A	319.00 C-041619		SOUTHAVEN SHOOTOUT
	INVOICE:		FULL DESC:			SOUTHAVEN SHOOTOUT 3/29-31 BEST OF THE SOUTH 4/5-7		
008272	STOCKTON RANDY	4-7-2019	319430	2019	7 INV A	757.00 C-041619		SOUTHAVEN SHOOTOUT
	INVOICE:		FULL DESC:			SOUTHAVEN SHOOTOUT 3/29-31 BEST OF THE SOUTH 4/5-7		
008692	WELCH HENRY	4-7-2019	319444	2019	7 INV A	435.00 C-041619		SOUTHAVEN SHOOTOUT
	INVOICE:		FULL DESC:			SOUTHAVEN SHOOTOUT 3/29-31 BEST OF THE SOUTH 4/5-7		
009480	BAXTER ED	4-7-2019	319363	2019	7 INV A	630.00 C-041619		SOUTHAVEN SHOOTOUT
	INVOICE:		FULL DESC:			SOUTHAVEN SHOOTOUT 3/29-31 BEST OF THE SOUTH 4/5-7		
010184	ACKERMAN JOHNNY	4-7-2019	319362	2019	7 INV A	712.00 C-041619		SOUTHAVEN SHOOTOUT
	INVOICE:		FULL DESC:			SOUTHAVEN SHOOTOUT 3/29-31 BEST OF THE SOUTH 4/5-7		
010186	TICE CHRIS	4-7-2019	319437	2019	7 INV A	440.00 C-041619		SOUTHAVEN SHOOTOUT
	INVOICE:		FULL DESC:			SOUTHAVEN SHOOTOUT 3/29-31 BEST OF THE SOUTH 4/5-7		
011462	NASH ANGELA	4/10/2019	319687	2019	7 INV A	170.00 C-041619		SHOOTOUT/BEST-SOUTH
	INVOICE:		FULL DESC:			SHOOTOUT/BEST-SOUTH SCOREKEEPER		
011652	WRENN DALE	4-7-2019	319447	2019	7 INV A	425.00 C-041619		SOUTHAVEN SHOOTOUT
	INVOICE:		FULL DESC:			SOUTHAVEN SHOOTOUT 3/29-31 BEST OF THE SOUTH 4/5-7		
011656	JORDAN BRANDON	4-7-2019	319404	2019	7 INV A	155.00 C-041619		SOUTHAVEN SHOOTOUT
	INVOICE:		FULL DESC:			SOUTHAVEN SHOOTOUT 3/29-30 BEST OF THE SOUTH 4/5-7		
012494	MILTON QUINTIN	4-7-2019	319410	2019	7 INV A	296.00 C-041619		SOUTHAVEN SHOOTOUT
	INVOICE:		FULL DESC:			SOUTHAVEN SHOOTOUT 3/29-31 BEST OF THE SOUTH 4/5-7		
013175	JAKE JACOBSON	4-7-2019	319400	2019	7 INV A	287.00 C-041619		SOUTHAVEN SHOOTOUT
	INVOICE:		FULL DESC:			SOUTHAVEN SHOOTOUT 3/29-30 BEST OF THE SOUTH 4/5-7		
013176	JOHN KATROSH	4-7-2019	319405	2019	7 INV A	616.00 C-041619		SOUTHAVEN SHOOTOUT
	INVOICE:		FULL DESC:			SOUTHAVEN SHOOTOUT 3/29-30 BEST OF THE SOUTH 4/5-7		
013454	FORREST JAMES	4-7-2019	319388	2019	7 INV A	188.00 C-041619		SOUTHAVEN SHOOTOUT
	INVOICE:		FULL DESC:			SOUTHAVEN SHOOTOUT 3/29-31 BEST OF THE SOUTH 4/5-7		
014003	GAMMELL GARY D	4-7-2019	319391	2019	7 INV A	182.00 C-041619		SOUTHAVEN SHOOTOUT
	INVOICE:		FULL DESC:			SOUTHAVEN SHOOTOUT 3/29-30 BEST OF THE SOUTH 4/5-7		
014597	DUNGAN CATHY C	4-7-2019	319383	2019	7 INV A	272.00 C-041619		SOUTHAVEN SHOOTOUT
	INVOICE:		FULL DESC:			SOUTHAVEN SHOOTOUT 3/29-31 BEST OF THE SOUTH 4/5-7		
015360	TWEEDY AMY	4/10/2019	319722	2019	7 INV A	40.00 C-041619		SHOOTOUT/BEST-SOUTH

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INVOICE: 4102019							
016175 BLACK DAVID	4-7-2019			2019 7 INV A	596.00 C-041619		SOUTHAVEN SHOOTOUT
INVOICE:							
016707 DAVIS LONNIE	4-7-2019			2019 7 INV A	461.00 C-041619		SOUTHAVEN SHOOTOUT
INVOICE:							
016709 DAVIS DANIEL	4-7-2019			2019 7 INV A	697.00 C-041619		SOUTHAVEN SHOOTOUT
INVOICE:							
016899 SIMS DALTON	4-7-2019			2019 7 INV A	136.00 C-041619		SOUTHAVEN SHOOTOUT
INVOICE:							
018757 CLAYTON DONNIE	4-7-2019			2019 7 INV A	450.00 C-041619		SOUTHAVEN SHOOTOUT
INVOICE:							
018763 REED DON	4-7-2019			2019 7 INV A	440.00 C-041619		SOUTHAVEN SHOOTOUT
INVOICE:							
019034 TELLIS SAMMIE	4-7-2019			2019 7 INV A	338.00 C-041619		SOUTHAVEN SHOOTOUT
INVOICE:							
019820 PAYNE ZACHARY	4-7-2019			2019 7 INV A	290.00 C-041619		SOUTHAVEN SHOOTOUT
INVOICE:							
019952 DAMS KEN C	4-7-2019			2019 7 INV A	230.00 C-041619		SOUTHAVEN SHOOTOUT
INVOICE:							
019955 HARRFORD SCOTT	4-7-2019			2019 7 INV A	445.00 C-041619		SOUTHAVEN SHOOTOUT
INVOICE:							
019963 SHANNON DEMORIA	4-7-2019			2019 7 INV A	234.00 C-041619		SOUTHAVEN SHOOTOUT
INVOICE:							
021362 MUNNS JEREMY	4-7-2019			2019 7 INV A	670.00 C-041619		SOUTHAVEN SHOOTOUT
INVOICE:							
021366 DEAN JESSE CALVIN	4-7-2019			2019 7 INV A	592.00 C-041619		SOUTHAVEN SHOOTOUT
INVOICE:							
021399 WILLIAMS JORDAN K	4102019			2019 7 INV A	1,365.00 C-041619		SHOOTOUT/BEST-SOUTH
INVOICE: 4102019							
021406 STEVENS STEVE	4-7-2019			2019 7 INV A	451.00 C-041619		SOUTHAVEN SHOOTOUT
INVOICE:							
021903 JONES MARY	4-7-2019			2019 7 INV A	142.00 C-041619		SOUTHAVEN SHOOTOUT
INVOICE:							
022097 BURCH JOSH	4-7-2019			2019 7 INV A	773.00 C-041619		SOUTHAVEN SHOOTOUT
INVOICE:							



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YEAR/PERIOD:	2019/1	TO 2019/7	DOCUMENT	VOUCHER PO	YEAR/PR	TYPE S	WARRANT	CHECK	DESCRIPTION
022623	TARTT JEFFERY	4-7-2019	319432	SOUTHAVEN	2019	7 INV A	99.00 C-041619		SOUTHAVEN SHOOTOUT
	INVOICE:		FULL DESC:	SOUTHAVEN SHOOTOUT 3/29-31		BEST OF THE SOUTH 4/5-7			
023070	SMINDLE HAILLEY	4102019	319714	SHOOTOUT/BEST-SOUTH	2019	7 INV A	104.00 C-041619		SCOREKEEPER
	INVOICE:	4102019	FULL DESC:	SHOOTOUT/BEST-SOUTH SCOREKEEPER					
023087	WATSON LAWRENCE	4-7-2019	319443	SOUTHAVEN	2019	7 INV A	584.00 C-041619		SOUTHAVEN SHOOTOUT
	INVOICE:		FULL DESC:	SOUTHAVEN SHOOTOUT 3/29-31		BEST OF THE SOUTH 4/5-7			
023180	SOWELL ADAM	4-7-2019	319428	SOUTHAVEN	2019	7 INV A	97.00 C-041619		SOUTHAVEN SHOOTOUT
	INVOICE:		FULL DESC:	SOUTHAVEN SHOOTOUT 3/29-31		BEST OF THE SOUTH 4/5-7			
023182	CASHION JOHN H	4-7-2019	319372	SOUTHAVEN	2019	7 INV A	255.00 C-041619		SOUTHAVEN SHOOTOUT
	INVOICE:		FULL DESC:	SOUTHAVEN SHOOTOUT 3/29-31		BEST OF THE SOUTH 4/5-7			
023354	SEAGO DANIEL PETE	4-7-2019	319423	SOUTHAVEN	2019	7 INV A	320.00 C-041619		SOUTHAVEN SHOOTOUT
	INVOICE:		FULL DESC:	SOUTHAVEN SHOOTOUT 3/29-31		BEST OF THE SOUTH 4/5-7			
023358	TINNON MICHAEL	4-7-2019	319438	SOUTHAVEN	2019	7 INV A	210.00 C-041619		SOUTHAVEN SHOOTOUT
	INVOICE:		FULL DESC:	SOUTHAVEN SHOOTOUT 3/29-31		BEST OF THE SOUTH 4/5-7			
023411	REYNOLDS ALAN	4-7-2019	319422	SOUTHAVEN	2019	7 INV A	690.00 C-041619		SOUTHAVEN SHOOTOUT
	INVOICE:		FULL DESC:	SOUTHAVEN SHOOTOUT 3/29-31		BEST OF THE SOUTH 4/5-7			
023440	CANADY DONNIE	4-7-2019	319371	SOUTHAVEN	2019	7 INV A	455.00 C-041619		SOUTHAVEN SHOOTOUT
	INVOICE:		FULL DESC:	SOUTHAVEN SHOOTOUT 3/29-31		BEST OF THE SOUTH 4/5-7			
024003	PENNE JOHN	4-7-2019	319418	SOUTHAVEN	2019	7 INV A	257.00 C-041619		SOUTHAVEN SHOOTOUT
	INVOICE:		FULL DESC:	SOUTHAVEN SHOOTOUT 3/29-31		BEST OF THE SOUTH 4/5-7			
024013	MOORE MARVIO	4-7-2019	319411	SOUTHAVEN	2019	7 INV A	605.00 C-041619		SOUTHAVEN SHOOTOUT
	INVOICE:		FULL DESC:	SOUTHAVEN SHOOTOUT 3/29-31		BEST OF THE SOUTH 4/5-7			
024035	WILLIAMS MORGAN	4102019	319727	SHOOTOUT/BEST-SOUTH	2019	7 INV A	168.00 C-041619		SCOREKEEPER
	INVOICE:	4102019	FULL DESC:	SHOOTOUT/BEST-SOUTH SCOREKEEPER					
024515	BOND STEVE	4-7-2019	319366	SOUTHAVEN	2019	7 INV A	408.00 C-041619		SOUTHAVEN SHOOTOUT
	INVOICE:		FULL DESC:	SOUTHAVEN SHOOTOUT 3/29-31		BEST OF THE SOUTH 4/5-7			
024523	BURCH AARON	4-7-2019	319368	SOUTHAVEN	2019	7 INV A	189.00 C-041619		SOUTHAVEN SHOOTOUT
	INVOICE:		FULL DESC:	SOUTHAVEN SHOOTOUT 3/29-31		BEST OF THE SOUTH 4/5-7			
024526	LACEY PATRICK	4-7-2019	319406	SOUTHAVEN	2019	7 INV A	313.00 C-041619		SOUTHAVEN SHOOTOUT
	INVOICE:		FULL DESC:	SOUTHAVEN SHOOTOUT 3/29-30		BEST OF THE SOUTH 4/5-7			
024985	MUTIZERS II JOHN	4-7-2019	319413	SOUTHAVEN	2019	7 INV A	398.00 C-041619		SOUTHAVEN SHOOTOUT
	INVOICE:		FULL DESC:	SOUTHAVEN SHOOTOUT 3/29-31		BEST OF THE SOUTH 4/5-7			
025315	GOODING BLAKE	4-7-2019	319393	SOUTHAVEN	2019	7 INV A	608.00 C-041619		SOUTHAVEN SHOOTOUT
	INVOICE:		FULL DESC:	SOUTHAVEN SHOOTOUT 3/29-30		BEST OF THE SOUTH 4/5-7			



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YEAR/PERIOD: ACCOUNT/VENDOR	2019/1 DOCUMENT	TO 2019/7 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
026112 O'BRYANT KEANDREA INVOICE: 4102019	4102019			2019 7 INV A	30.00 C-041619		SHOOTOUT/BEST-SOUTH
026115 FISHER JHERNT INVOICE: 4102019	4102019			2019 7 INV A	80.00 C-041619		SHOOTOUT/BEST-SOUTH
026232 TATKO MARK INVOICE:	4-7-2019			2019 7 INV A	401.00 C-041619		SOUTHAVEN SHOOTOUT
026236 COLE JEREMY INVOICE:	4-7-2019			2019 7 INV A	776.00 C-041619		SOUTHAVEN SHOOTOUT
026238 FUNSTALL ELGIN INVOICE:	4-7-2019			2019 7 INV A	165.00 C-041619		SOUTHAVEN SHOOTOUT
026241 COMPTON JR BILLY INVOICE:	4-7-2019			2019 7 INV A	173.00 C-041619		SOUTHAVEN SHOOTOUT
026331 SIDES NICHOLAS HEATH INVOICE: 4102019	4102019			2019 7 INV A	48.00 C-041619		SHOOTOUT/BEST-SOUTH
026430 WILLSON KHYNDAL INVOICE: 4102019	4102019			2019 7 INV A	48.00 C-041619		SHOOTOUT/BEST-SOUTH
026432 DENNIE ZACH INVOICE: 4102019	4102019			2019 7 INV A	36.00 C-041619		SHOOTOUT/BEST-SOUTH
026450 WILLIS MARIO INVOICE:	4-7-2019			2019 7 INV A	146.00 C-041619		SOUTHAVEN SHOOTOUT
026606 FARMER TAJMAHAL INVOICE:	4-7-2019			2019 7 INV A	220.00 C-041619		SOUTHAVEN SHOOTOUT
026610 LINDSEY CONOR INVOICE:	4-7-2019			2019 7 INV A	272.00 C-041619		SOUTHAVEN SHOOTOUT
027356 CHAMBERLAIN EMILY INVOICE: 4102019	4102019			2019 7 INV A	36.00 C-041619		SHOOTOUT/BEST-SOUTH
027978 HARRIS JEREMIAH INVOICE: 4102019	4102019			2019 7 INV A	56.00 C-041619		SHOOTOUT/BEST-SOUTH
027983 DOYUH SUNDAL INVOICE: 4102019	4102019			2019 7 INV A	50.00 C-041619		SHOOTOUT/BEST-SOUTH
027984 CRITTENDEN TAYLOR INVOICE: 4102019	4102019			2019 7 INV A	104.00 C-041619		SHOOTOUT/BEST-SOUTH
027987 PIGNOCCO CONNELLY INVOICE: 4102019	4102019			2019 7 INV A	30.00 C-041619		SHOOTOUT/BEST-SOUTH
027988 TIPPITT DONNA	4102019			2019 7 INV A	120.00 C-041619		SHOOTOUT/BEST-SOUTH

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YEAR/PERIOD:	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 4102019	027989 PEGRAM AMANDA	4102019	FULL DESC: SHOOTOUT/BEST-SOUTH SCOREKEEPER	2019 7 INV A	60.00 C-041619		SHOOTOUT/BEST-SOUTH
INVOICE: 4102019	027999 COWART LOGAN	4102019	FULL DESC: SHOOTOUT/BEST-SOUTH SCOREKEEPER	2019 7 INV A	72.00 C-041619		SHOOTOUT/BEST-SOUTH
INVOICE: 4102019	028000 REDDEN HANNAH	4102019	FULL DESC: SHOOTOUT/BEST-SOUTH SCOREKEEPER	2019 7 INV A	290.00 C-041619		SHOOTOUT/BEST-SOUTH
INVOICE: 4102019	028009 GAULT JAMES DAVID	4102019	FULL DESC: SHOOTOUT/BEST-SOUTH SCOREKEEPER	2019 7 INV A	210.00 C-041619		SHOOTOUT/BEST-SOUTH
INVOICE: 4102019	028010 MOORE TIMMY RYAN	4102019	FULL DESC: SHOOTOUT/BEST-SOUTH SCOREKEEPER	2019 7 INV A	262.00 C-041619		SHOOTOUT/BEST-SOUTH
INVOICE: 4102019	028011 BURSE BRAD	4102019	FULL DESC: SHOOTOUT/BEST-SOUTH SCOREKEEPER	2019 7 INV A	89.00 C-041619		SHOOTOUT/BEST-SOUTH
INVOICE: 4102019	028012 RANKIN ELLIS	4102019	FULL DESC: SHOOTOUT/BEST-SOUTH SCOREKEEPER	2019 7 INV A	184.00 C-041619		SHOOTOUT/BEST-SOUTH
INVOICE: 4102019	028015 BRANSON DAVIE RENE	4102019	FULL DESC: SHOOTOUT/BEST-SOUTH SCOREKEEPER	2019 7 INV A	30.00 C-041619		SHOOTOUT/BEST-SOUTH
INVOICE: 4102019	028213 GOUGH STEVEN	4102019	FULL DESC: SHOOTOUT/BEST-SOUTH SCOREKEEPER	2019 7 INV A	702.00 C-041619		SHOOTOUT/BEST-SOUTH
INVOICE: 4102019	028216 HASSEL CHRISTOPHER	4102019	FULL DESC: SHOOTOUT/BEST-SOUTH SCOREKEEPER	2019 7 INV A	178.00 C-041619		SHOOTOUT/BEST-SOUTH
INVOICE: 4102019	028217 PETTIGREW BRYAN	4102019	FULL DESC: SHOOTOUT/BEST-SOUTH SCOREKEEPER	2019 7 INV A	505.00 C-041619		SHOOTOUT/BEST-SOUTH
INVOICE: 4102019	028224 WALKER KEVIN	4102019	FULL DESC: SHOOTOUT/BEST-SOUTH SCOREKEEPER	2019 7 INV A	215.00 C-041619		SHOOTOUT/BEST-SOUTH
INVOICE: 4102019	028226 SMITH BAILEY NICOLE	4102019	FULL DESC: SHOOTOUT/BEST-SOUTH SCOREKEEPER	2019 7 INV A	20.00 C-041619		SHOOTOUT/BEST-SOUTH
INVOICE: 4102019	028228 PACCASASSI CLARK	4102019	FULL DESC: SHOOTOUT/BEST-SOUTH SCOREKEEPER	2019 7 INV A	60.00 C-041619		SHOOTOUT/BEST-SOUTH
INVOICE: 4102019	028231 GOAD MARCI	4102019	FULL DESC: SHOOTOUT/BEST-SOUTH SCOREKEEPER	2019 7 INV A	56.00 C-041619		SHOOTOUT/BEST-SOUTH
INVOICE: 4102019	028292 HARDY PATRICK	4102019	FULL DESC: SHOOTOUT/BEST-SOUTH SCOREKEEPER	2019 7 INV A	136.00 C-041619		SHOOTOUT/BEST-SOUTH
INVOICE: 4102019	028303 DAVIS THOMAS	4102019	FULL DESC: SHOOTOUT/BEST-SOUTH SCOREKEEPER	2019 7 INV A	178.00 C-041619		SHOOTOUT/BEST-SOUTH

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028486 HODGES DERRICK INVOICE:	4-7-2019	319399 FULL DESC:	2019 7 INV A			SOUTHAVEN SHOOTOUT
028487 JOHNSON LEROY INVOICE:	4-7-2019	319402 FULL DESC:	2019 7 INV A	173.00 C-041619		SOUTHAVEN SHOOTOUT
028578 ELLERT LEE R INVOICE:	4-7-2019	319384 FULL DESC:	2019 7 INV A	141.00 C-041619		SOUTHAVEN SHOOTOUT
029105 FOX JA'TAVIES INVOICE:	4102019	319659 FULL DESC:	2019 7 INV A	320.00 C-041619		SOUTHAVEN SHOOTOUT
029106 HURT AMITTAI M INVOICE:	4102019	319672 FULL DESC:	2019 7 INV A	20.00 C-041619		SHOOTOUT/BEST-SOUTH
029107 HURT HANANI O INVOICE:	4102019	319673 FULL DESC:	2019 7 INV A	96.00 C-041619		SHOOTOUT/BEST-SOUTH
029197 GREEN ALYSSA INVOICE:	4102019	319662 FULL DESC:	2019 7 INV A	84.00 C-041619		SHOOTOUT/BEST-SOUTH
029199 JENKINS GRANT INVOICE:	4102019	319678 FULL DESC:	2019 7 INV A	88.00 C-041619		SHOOTOUT/BEST-SOUTH
029200 JENKINS EMILY INVOICE:	4102019	319677 FULL DESC:	2019 7 INV A	36.00 C-041619		SHOOTOUT/BEST-SOUTH
029203 JACKSON DYLAN INVOICE:	4102019	319675 FULL DESC:	2019 7 INV A	56.00 C-041619		SHOOTOUT/BEST-SOUTH
029647 HAHN HAYLEY INVOICE:	4102019	319666 FULL DESC:	2019 7 INV A	50.00 C-041619		SHOOTOUT/BEST-SOUTH
029648 TURNER ALEXIS LEE INVOICE:	4102019	319720 FULL DESC:	2019 7 INV A	56.00 C-041619		SHOOTOUT/BEST-SOUTH
029649 ROCKETT KENDELL K INVOICE:	4102019	319707 FULL DESC:	2019 7 INV A	30.00 C-041619		SHOOTOUT/BEST-SOUTH
029650 GRONKE JACLYN INVOICE:	4102019	319665 FULL DESC:	2019 7 INV A	50.00 C-041619		SHOOTOUT/BEST-SOUTH
029651 RANDL HANNAH INVOICE:	4102019	319701 FULL DESC:	2019 7 INV A	80.00 C-041619		SHOOTOUT/BEST-SOUTH
029653 RECTOR CLAUDIA INVOICE:	4102019	319702 FULL DESC:	2019 7 INV A	74.00 C-041619		SHOOTOUT/BEST-SOUTH
029654 BAKER II NELSON WARD INVOICE:	4102019	319641 FULL DESC:	2019 7 INV A	90.00 C-041619		SHOOTOUT/BEST-SOUTH

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029655	LESTER KALIB	4102019	319681	2019	7 INV A	94.00 C-041619		SHOOTOUT/BEST-SOUTH
	INVOICE: 4102019							
029787	JEFFRIES INDIA	4102019	319676	2019	7 INV A	48.00 C-041619		SHOOTOUT/BEST-SOUTH
	INVOICE: 4102019							
029805	WRIGHT KEVIN	4-7-2019	319449	2019	7 INV A	676.00 C-041619		SOUTHAVEN SHOOTOUT
	INVOICE:							
029806	BOONE COLIN	4-7-2019	319365	2019	7 INV A	325.00 C-041619		SOUTHAVEN SHOOTOUT
	INVOICE:							
029817	SHAW LANDON	4102019	319708	2019	7 INV A	112.00 C-041619		SHOOTOUT/BEST-SOUTH
	INVOICE: 4102019							
029818	SHAW LOGAN	4102019	319709	2019	7 INV A	112.00 C-041619		SHOOTOUT/BEST-SOUTH
	INVOICE: 4102019							
029820	YORK TIFFANY	4102019	319730	2019	7 INV A	112.00 C-041619		SHOOTOUT/BEST-SOUTH
	INVOICE: 4102019							
029822	MATOUS SYDNEY	4102019	319683	2019	7 INV A	30.00 C-041619		SHOOTOUT/BEST-SOUTH
	INVOICE: 4102019							
029824	DAVIS LEVI ADDISON	4102019	319651	2019	7 INV A	100.00 C-041619		SHOOTOUT/BEST-SOUTH
	INVOICE: 4102019							
029825	TRAVIS AIDEN	4102019	319719	2019	7 INV A	30.00 C-041619		SHOOTOUT/BEST-SOUTH
	INVOICE: 4102019							
029826	WILKERSON ROBERT	4102019	319724	2019	7 INV A	44.00 C-041619		SHOOTOUT/BEST-SOUTH
	INVOICE: 4102019							
029829	DAVIS MEGAN	4102019	319652	2019	7 INV A	110.00 C-041619		SHOOTOUT/BEST-SOUTH
	INVOICE: 4102019							
029831	PAYNE KAMRYN	4102019	319694	2019	7 INV A	40.00 C-041619		SHOOTOUT/BEST-SOUTH
	INVOICE: 4102019							
029833	ZELLERS BAYLEE	4102019	319731	2019	7 INV A	54.00 C-041619		SHOOTOUT/BEST-SOUTH
	INVOICE: 4102019							
029930	CONNER QUENTERRIOUS	4102019	319647	2019	7 INV A	54.00 C-041619		SHOOTOUT/BEST-SOUTH
	INVOICE: 4102019							
029931	ALLEN JOHN PAUL	4102019	319637	2019	7 INV A	60.00 C-041619		SHOOTOUT/BEST-SOUTH
	INVOICE: 4102019							
029932	OTTEN KAYLA	4102019	319691	2019	7 INV A	88.00 C-041619		SHOOTOUT/BEST-SOUTH
	INVOICE: 4102019							
029934	HULL JAVYLEN	4102019	319671	2019	7 INV A	54.00 C-041619		SHOOTOUT/BEST-SOUTH

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ACCOUNT/VENDOR	YEAR/PERIOD	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 4102019							
029935 PEGRAM JACOB	4102019						
INVOICE: 4102019							
030011 TATKO MERIDETH C	4102019						
INVOICE: 4102019							
030012 BOWLES SAVANNAH	4102019						
INVOICE: 4102019							
030013 RICHARDSON EMMA C	4102019						
INVOICE: 4102019							
030014 LAUGHTER MARISSA	4102019						
INVOICE: 4102019							
030015 HALLEY SPENCER	4102019						
INVOICE: 4102019							
030016 JACKSON DANTE	4102019						
INVOICE: 4102019							
030017 MORAN MACYE BLAINE	4102019						
INVOICE: 4102019							
030019 VANDERBURG ERIC	4-7-2019						
INVOICE:							
030020 TAYLOR DONNA RENNA	4-7-2019						
INVOICE:							
030021 TERRY TREWMAN	4-7-2019						
INVOICE:							
030022 FARMER KEVIN	4-7-2019						
INVOICE:							
030023 LOVE MICHAEL	4-7-2019						
INVOICE:							
030025 WILLIAMS ANGELO	4-7-2019						
INVOICE:							
				ACCOUNT TOTAL			
				ORG 412	TOTAL	93,115.15	
				MUNICIPAL CODE ENFORCEMENT			
				MATERIALS			
				2019	7 INV A	109.11	C-041619
				MATERIALS			

511  
 0010-500-511-00-611000-  
 000246 ANIMAL CARE EQUIPMEN 70563  
 INVOICE: 70563

319332  
 FULL DESC: MATERIALS

109.11 C-041619

MATERIALS

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0010-500-511-00-612200-  
 000983 UNIFIRST CORP 222-0028538 319334 MAINTENANCE EQUIPMENT & BUILD  
 INVOICE: 2019 7 INV A 5.00 C-041619 MAINT. & EQUIP  
 000983 UNIFIRST CORP 222-0030000 319333 2019 7 INV A 5.00 C-041619 MAINT. & EQUIP.  
 INVOICE: FULL DESC: MAINT. & EQUIP.  
 FULL DESC: MAINT. & EQUIP.  
 ACCOUNT TOTAL 109.11  
 ACCOUNT TOTAL 10.00

0010-500-511-00-614900-  
 012713 HILL'S PET NUTRITION 2322707997 319328 FEED FOR ANIMALS  
 INVOICE: 2019 7 INV A 182.80 C-041619 FEED ANIMALS  
 012713 HILL'S PET NUTRITION 2322757715 319329 2019 7 INV A 106.48 C-041619 FEED ANIMALS  
 INVOICE: FULL DESC: FEED ANIMALS  
 FULL DESC: FEED ANIMALS  
 ACCOUNT TOTAL 289.28  
 ACCOUNT TOTAL 289.28

0010-500-511-00-622100-  
 005839 GOV DEALS 61813 319855 PROFESSIONAL SERVICES  
 INVOICE: 2019 7 INV A 562.50 C-041619 FEES FOR GOV DEAL O  
 FULL DESC: FEES FOR GOV DEAL ON RV DONATED TO A.C.  
 ACCOUNT TOTAL 562.50

013714 HOLIDAY INN 17879 319324 PROF. SERVICES  
 INVOICE: 2019 7 INV A 108.00 C-041619 PROF. SERVICES  
 013714 HOLIDAY INN 17880 319325 2019 7 INV A 108.00 C-041619 PROF. SERVICES  
 INVOICE: 2019 7 INV A 108.00 C-041619 PROF. SERVICES  
 013714 HOLIDAY INN 17881 319326 2019 7 INV A 108.00 C-041619 PROF. SERVICES  
 INVOICE: 2019 7 INV A 108.00 C-041619 PROF. SERVICES  
 013714 HOLIDAY INN 17882 319327 2019 7 INV A 108.00 C-041619 PROF. SERVICES  
 INVOICE: FULL DESC: PROF. SERVICES  
 FULL DESC: PROF. SERVICES  
 ACCOUNT TOTAL 432.00

0010-500-511-00-630400-  
 000246 ANIMAL CARE EQUIPMEN 70650 319330 MACHINERY & EQUIPMENT  
 INVOICE: 2019 7 INV A 194.44 C-041619 MACH. & EQUIP.  
 FULL DESC: MACH. & EQUIP.  
 ACCOUNT TOTAL 194.44  
 ORG 511 TOTAL 1,597.33

902  
 0010-900-902-00-620902- EXPENSE ACCOUNTS  
 000402 CURRY JANITORIAL SER 186705 319056 FACILITIES MANAGEMENT  
 INVOICE: 2019 7 INV A 425.00 C-041619 APRIL 2019 CLEANING  
 FULL DESC: APRIL 2019 CLEANING SERVICE @ FBI OFFICE

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000415 MID-SO EMERGENCY LIG 16605	INVOICE: 16605	319211	EMERGENCY LIGHT SERVICES	2019 7 INV A	117.00	C-041619	EMERGENCY LIGHT SER
000415 MID-SO EMERGENCY LIG 16911	INVOICE: 16911	319212	EMERGENCY LIGHT SERVICES	2019 7 INV A	225.00	C-041619	EMERGENCY LIGHT SER
000415 MID-SO EMERGENCY LIG 16912	INVOICE: 16912	319344	EMERGENCY LIGHT SERVICES	2019 7 INV A	180.00	C-041619	EMERGENCY LIGHT SER
000415 MID-SO EMERGENCY LIG 16913	INVOICE: 16913	319210	EMERGENCY LIGHT SERVICES	2019 7 INV A	261.00	C-041619	EMERGENCY LIGHT SER
000415 MID-SO EMERGENCY LIG 16968	INVOICE: 16968	319584	EMERGENCY LIGHT SERVICES	2019 7 INV A	520.00	C-041619	EMERGENCY LIGHT SER

000469 TRI-STAR COMPANIES, TC12605	INVOICE: TC12605	319588	HVAC SERV. @ WEST PRECINCT	2019 7 INV A	1,254.50	C-041619	HVAC SERV. @ WEST P
000469 TRI-STAR COMPANIES, TC12653	INVOICE: TC12653	319218	HVAC SERVICE @ SOUTHAVEN POLICE DEPT.	2019 7 INV A	285.00	C-041619	HVAC SERVICE @ SOUT
000469 TRI-STAR COMPANIES, TC12712	INVOICE: TC12712	319589	HVAC SERV. @ CITY HALL	2019 7 INV A	1,495.00	C-041619	HVAC SERV. @ CITY H

000615 PAYNES LOCKSMITH SER 8390	INVOICE: 8390	319846	LOCK SERVICES	2019 7 INV A	201.56	C-041619	LOCK SERVICES
000949 INTEGRATED COMMUNICA 31609	INVOICE: 31609	319789	MONTHLY SIREN MAINT. (BILLING FOR JANUARY 2019)	2019 7 INV A	1,860.00	C-041619	MONTHLY SIREN MAINT
000949 INTEGRATED COMMUNICA 31670	INVOICE: 31670	319790	MONTHLY SIREN MAINT. (BILLING FOR APRIL 2019)	2019 7 INV A	1,860.00	C-041619	MONTHLY SIREN MAINT

001540 MURPHY & SONS, INC. 2889	INVOICE: 2889	319071	SOUTHAVEN CITY HALL SEAL UP HOLES/PLUG PIPE GAPS	2019 7 INV A	142.04	C-041619	SOUTHAVEN CITY HALL
001540 MURPHY & SONS, INC. 2890	INVOICE: 2890	319085	TOILET RENOVATIONS FOR CLERK'S	2019 7 INV A	6,950.00	C-041619	TOILET RENOVATIONS
001540 MURPHY & SONS, INC. 2891	INVOICE: 2891	319070	SOUTHAVEN CITY HALL CLERK'S OFFICE TOILET	2019 7 INV A	945.00	C-041619	SOUTHAVEN CITY HALL
001540 MURPHY & SONS, INC. 2892	INVOICE: 2892	319072	SOUTHAVEN CITY HALL CLERK'S OFFICE TOILET	2019 7 INV A	350.00	C-041619	SOUTHAVEN CITY HALL

004854 WEST MEMPHIS FENCE & 84259	INVOICE: 84259	319591	REPAIR OF CRESTHILL RD	2019 7 INV A	1,440.00	C-041619	REPAIR OF CRESTHILL
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006685 DEX IMAGING AR4109854	INVOICE: AR4109854	319109	MP8510 - 4TH FL MAYORS OFFICE	2019 7 INV A	51.91	C-041619	MP8510 - 4TH FL MAY
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009871 FLOOR STORE DESOTO 8487	INVOICE: 8487	319182	FOURTH FLOOR RENOVATION PROJEC	2019 7 INV A	8,384.56	C-041619	FOURTH FLOOR RENOVA
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2019/1 TO 2019/7	010376 DAKOTA CORP	1-0249	319185	2019 7 INV A	300.00	C-041619	ROOF REPAIR @ POLIC
	INVOICE:		FULL DESC:				
	010376 DAKOTA CORP	1-0250	319060	2019 7 INV A	225.00	C-041619	ROOF REPAIR @ HEART
	INVOICE:		FULL DESC:				
	010376 DAKOTA CORP				525.00		
	INVOICE:		FULL DESC:				
	01134 WHITFIELD	62596	319078	2019 7 INV A	2,430.62	C-041619	ELEC. SERV. @ HEART
	INVOICE:		FULL DESC:				
	012576 AKINS DWAYNE ODIS	2459	319059	2019 7 INV A	850.00	C-041619	CLEANING OF SOUTHAV
	INVOICE:		FULL DESC:				
	012576 AKINS DWAYNE ODIS	2460	319058	2019 7 INV A	500.00	C-041619	CLEANING OF WEST PR
	INVOICE:		FULL DESC:				
	012576 AKINS DWAYNE ODIS	2462	319845	2019 7 INV A	96.75	C-041619	CLEANING OF EAST PR
	INVOICE:		FULL DESC:				
	012576 AKINS DWAYNE ODIS	2463	319844	2019 7 INV A	156.75	C-041619	CLEANING OF 1850 VE
	INVOICE:		FULL DESC:				
	012576 AKINS DWAYNE ODIS	2464	319843	2019 7 INV A	850.00	C-041619	CLEANING OF SOUTHAV
	INVOICE:		FULL DESC:				
	012576 AKINS DWAYNE ODIS	2465	319842	2019 7 INV A	500.00	C-041619	CLEANING OF WEST PR
	INVOICE:		FULL DESC:				
	012576 AKINS DWAYNE ODIS	2466	319841	2019 7 INV A	96.75	C-041619	CLEANING OF EAST PR
	INVOICE:		FULL DESC:				
	016517 UPCHURCH SERVICES, L	C16817	319590	2019 7 INV A	3,733.75	C-041619	HVAC SERV. @ SOUTHAVEN
	INVOICE:		FULL DESC:				
	018472 M2MANAGEMENT SOLUTIONS	2326	319208	2019 7 INV A	1,799.90	C-041619	FLEET TRACKING SYST
	INVOICE:		FULL DESC:				
	018521 SOUTHERN TELECOMMUNI	3-28-2019	319821	2019 7 INV A	231.02	C-041619	ACCOUNT #2480 - 662
	INVOICE:		FULL DESC:				
	020449 FINAL TOUCH SECURITY	53240	319029	2019 7 INV A	60.00	C-041619	REPAIR ROLL UP DOOR
	INVOICE:		FULL DESC:				
	020951 TWO GIRLS AND A BROO	1903	319357	2019 7 INV A	595.00	C-041619	CLEANING AT PEPPER
	INVOICE:		FULL DESC:				
	022372 OVERALL CHEMICAL COM	5061	319859	2019 7 INV A	1,535.00	C-041619	CLEANING WEEK OF 4-
	INVOICE:		FULL DESC:				
	022719 UMB CARD SERVICES	4-1-19	319820	2019 7 INV A	609.46	C-041619	UMB CREDIT CARD PAY
	INVOICE:		FULL DESC:				
	022719 UMB CARD SERVICES	4-1-2019	319819	2019 7 INV A	1,045.99	C-041619	UMB CREDIT CARD PAY
	INVOICE:		FULL DESC:				
					1,655.45		



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YEAR/PERIOD: 2019/1 TO 2019/7 DOCUMENT: VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

029120 YOUNG LEASING CO INV2984075 319043 2019 7 INV A 244.71 C-041619 AAA52195 CITY CLERK  
 INVOICE: FULL DESC: AAA52195 CITY CLERKS OFFICE

ACCOUNT TOTAL 42,808.27

0010-900-902-00-622100-007194 REALTY VALUATION INC C-5197 319563 2019 7 INV A 2,500.00 C-041619  
 INVOICE: FULL DESC: PARKS APPRAISAL SERVICES

PROFESSIONAL SERVICES

ACCOUNT TOTAL 2,500.00

018221 CIVIL-LINK, LLC 73851 319624 2019 7 INV A 1,462.50 C-041619 BOB WHITE SUBDIVIDI  
 INVOICE: FULL DESC: BOB WHITE SUBDIVISION PLAT REVISION/PROF. SERVICES  
 018221 CIVIL-LINK, LLC 73865 319611 2019 7 INV A 1,756.27 C-041619 CITY ORDINANCES  
 INVOICE: FULL DESC: CITY ORDINANCES

ACCOUNT TOTAL 3,218.77

024871 WAGWORKS 1218-TR44884 319868 2019 7 INV A 219.04 C-041619 DEC. 2018 COBRA  
 INVOICE: FULL DESC: DEC. 2018 COBRA  
 024871 WAGWORKS 319797 319797 2019 7 INV A 212.54 C-041619 MARCH 2019 COBRA  
 INVOICE: FULL DESC: MARCH 2019 COBRA  
 024871 WAGWORKS 718-TR44884 319867 2019 7 INV A 212.54 C-041619 JULY 2018 COBRA  
 INVOICE: FULL DESC: JULY 2018 COBRA

ACCOUNT TOTAL 644.12

0010-900-902-00-625100-018221 CIVIL-LINK, LLC 73861 319626 2019 7 INV A 38,849.96 C-041619 STREET IMPROVEMENT  
 INVOICE: FULL DESC: CITY PVMT PRES. PROGRAM-MARCH 2019

ACCOUNT TOTAL 38,849.96

0010-900-902-00-625103-00354 METER SERVICE AND SU 14852 319565 2019 7 INV A 589.00 C-041619 DRAINAGE MAINTENANCE  
 INVOICE: FULL DESC: 1943 MALLARD CV-FRAME/GRATE-RUSSCO

ACCOUNT TOTAL 589.00

009591 TRI FIRMA 5435QB 319355 2019 7 INV A 24,454.31 C-041619 ASLEY PARK PIPE DRA  
 INVOICE: FULL DESC: ASLEY PARK PIPE DRAINAGE  
 009591 TRI FIRMA 5441QB 319217 2019 7 INV A 5,543.38 C-041619 801 CANTERBURY CV ( DRAINAGE MAINT. )  
 INVOICE: FULL DESC: 801 CANTERBURY CV ( DRAINAGE MAINT. )  
 009591 TRI FIRMA 5442QB 319354 2019 7 INV A 3,868.71 C-041619 ASHLEY PARK PIPE REPAIRS  
 INVOICE: FULL DESC: ASHLEY PARK PIPE DRAINAGE REPAIRS  
 009591 TRI FIRMA 5444QB 319353 2019 7 INV A 13,272.77 C-041619 3900 SWINNEA RD/DRA  
 INVOICE: FULL DESC: 3900 SWINNEA RD/DRAINAGE REPAIR  
 009591 TRI FIRMA 5445QB 319356 2019 7 INV A 1,815.37 C-041619 8131 MARTHA ANN DR/DRA  
 INVOICE: FULL DESC: 8131 MARTHA ANN DR/DRAINAGE REPAIRS  
 009591 TRI FIRMA 5452QB 319500 2019 7 INV A 1,560.90 C-041619 2569 COLLEGE ROAD -  
 INVOICE: FULL DESC: 2569 COLLEGE ROAD - DRAINAGE MAINT.  
 009591 TRI FIRMA 5454QB 319499 2019 7 INV A 3,552.31 C-041619 TULANE RD INLETS -  
 INVOICE: FULL DESC: TULANE RD INLETS - DRAINAGE MAINT.

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ACCOUNT TOTAL 54,067.75  
54,656.75

0010-900-902-00-625150-  
009591 TRI FIRMA 5390QB 319629 DRAINAGE IMPROVEMENT  
009591 TRI FIRMA 5418QB 319630 ARENA DRAIN PIPE PROJECT  
009591 TRI FIRMA 5428QB 319631 ARENA DRAIN PRPE PROJECT  
009591 TRI FIRMA 5437QB 319632 ARENA DRAIN PROJECT  
009591 TRI FIRMA 5455QB 319628 ARENA DRAIN PIPE PROJECT  
BARRETT/GREENCLIFF STORM DRAIN PROJECT

50,282.04

018221 CIVIL-LINK, LLC 73852 319618 NRCS 2019 7 INV A EWP MEADOW PT-CHURCH 962.42 C-041619 NRCS 2019 EWP MEADO  
018221 CIVIL-LINK, LLC 73853 319619 NRCS 2019 7 INV A EWP-BONNER-MOLEHOLE CREEK DRAINAGE IMPR. 687.44 C-041619 NRCS 2019 EWP-BONNE  
018221 CIVIL-LINK, LLC 73854 319620 NRCS 2019 7 INV A EWP-PLUM PT RD-ESSAYONS EWP DRAINAGE IMP 274.98 C-041619 NRCS 2019 EWP-PLUM  
018221 CIVIL-LINK, LLC 73855 319621 NRCS 2019 7 INV A EWP-SHILLOH CHURCH/COLLFGE RD EWP 498.79 C-041619 NRCS 2019 EWP-SHILLO  
018221 CIVIL-LINK, LLC 73856 319622 NRCS 2019 7 INV A EWP-STATELINE RD EWP/DRAINAGE IMPROV. 824.93 C-041619 NRCS 2019 EWP-STATE  
018221 CIVIL-LINK, LLC 73857 319623 NRCS 2019 7 INV A EWP-WINDY LANE & TCHULAHOMA 636.28 C-041619 NRCS 2019 EWP-WINDY  
018221 CIVIL-LINK, LLC 73862 319614 DRAINAGE IMPROVEMENTS SERVICE 937.55 C-041619 DRAINAGE IMPROVEMEN  
018221 CIVIL-LINK, LLC 73863 319613 DRAINAGE IMPROVEMENTS SERVICES-MALLIARD COVE 750.00 C-041619 DRAINAGE IMPROVEMEN

5,572.39

ACCOUNT TOTAL 55,854.43

ORG 902 TOTAL 198,532.30

903  
0010-900-903-00-624102-  
029120 YOUNG LEASING CO INV2997281 319143 ADMINISTRATIVE EXPENSES  
INVOICE: FULL DESC: AAAA46592 - CHECK PRINTER ACCOUNT TOTAL 97.00 AAAA46592 - CHECK PR

ORG 903 TOTAL 97.00

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904  
 0010-900-904-00-622100- LITIGATION  
 017086 BUTLER SNOW 10220453 319470 2019 7 INV A 21,500.00 C-041619 GENERAL SERVICES TH  
 INVOICE: 10220453 FULL DESC: GENERAL SERVICES THROUGH 3-31-2019 2,166.00 C-041619 SERVICES RENDERED T  
 017086 BUTLER SNOW 10220459 319471 2019 7 INV A 2,166.00 C-041619  
 INVOICE: 10220459 FULL DESC: SERVICES RENDERED THROUGH MAR. 31, 2019

ACCOUNT TOTAL 23,666.00  
 ORG 904 TOTAL 23,666.00

906  
 0010-900-906-00-622100- PROFESSIONAL DUES  
 00161 SOUTHAVEN CHAMBER OF 90657401 319011 2019 7 INV A 6,750.00 C-041619 MAY 2019 CONTRIBUTI  
 INVOICE: 90657401 FULL DESC: MAY 2019 CONTRIBUTION

ACCOUNT TOTAL 6,750.00  
 ORG 906 TOTAL 6,750.00

006682 DESOTO FAMILY THEATR 4-10-2019 319635 2019 7 INV A 3,333.34 C-041619 FY 2019 - MAY 2019  
 INVOICE: FULL DESC: MAYOR'S YOUTH COUNCIL SPONSOR STIPEND/YEARLY 2019  
 017286 GARDNER TIM 4-4-2019 319221 2019 7 INV A 1,500.00 C-041619 MAYOR'S YOUTH COUNC  
 INVOICE: FULL DESC: MAYOR'S YOUTH COUNCIL SPONSOR STIPEND/YEARLY 2019  
 020724 HEALING HEARTS CHIL 4-10-2019 319636 2019 7 INV A 4,166.67 C-041619 FY 2019 - MAY 2019  
 INVOICE: FULL DESC: MAYOR'S YOUTH COUNCIL SPONSOR STIPEND/YEARLY 2019

023065 SHANDS JEFF 4-4-2019 319222 2019 7 INV A 1,500.00 C-041619 MAYOR'S YOUTH COUNC  
 INVOICE: FULL DESC: MAYOR'S YOUTH COUNCIL SPONSOR STIPEND/YEARLY 2019  
 027121 ARC NORTHWEST MS 4-10-2019 319638 2019 7 INV A 1,250.00 C-041619 FY 2019 - MAY 2019  
 INVOICE: FULL DESC: MAYOR'S YOUTH COUNCIL SPONSOR STIPEND/YEARLY 2019

ACCOUNT TOTAL 18,500.01  
 ORG 906 TOTAL 18,500.01

FUND 0010 GENERAL FUND TOTAL: 864,798.98

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YEAR/PERIOD:	2019/1	TO	2019/7	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
BOND PROJECT EXPENSES										
711	0100-710-711-00-614500-									
	018221 CIVIL-LINK, LLC			73858						MAIN ST. PEDESTRIAN SIDEWALK
	INVOICE: 73858									2019 7 INV A
	018221 CIVIL-LINK, LLC			73859						MAIN STREET PATH-UTILITY RELOCATION
	INVOICE: 73859									2019 7 INV A
	018221 CIVIL-LINK, LLC			73859						MAIN ST. PEDESTRIAN PATH-ROW/EASEMENT ACQUISITION
	INVOICE: 73859									
										7,423.13
										ACCOUNT TOTAL
										7,423.13
0100-710-711-00-614510-										
000212 FERRELL PAVING INC				PAYAPP-5						CARRIAGE HILLS SIDEWALK
INVOICE:										2019 7 INV A
000212 FERRELL PAVING INC				PAYAPP6FINAL						CARRIAGE HILLS (PAY APP 5)
INVOICE:										2019 7 INV A
										16,801.26
										CARRIAGE HILL (PAY APP 6-FINAL)
										62,345.99
										ACCOUNT TOTAL
										62,345.99
0100-710-711-00-614515-										
018221 CIVIL-LINK, LLC				73849						CENTRAL PARK SNOWDEN TRAILS
INVOICE: 73849										2019 7 INV A
										MDOT TEP BIKE TRAIL/CTRL PRK-SNOWDEN
										2,631.20
										ACCOUNT TOTAL
										2,631.20
0100-710-711-00-614800-										
018221 CIVIL-LINK, LLC				73864						INTERSECTION MODERNIZATION
INVOICE: 73864										2019 7 INV A
										HWY 51 TRAFFIC SIGNAL IMPROVEMENTS
										650.00
										ACCOUNT TOTAL
										650.00
0100-710-711-00-640900-										
027861 WAGGONER ENGINEERIN				35553						BOND EXPENSE
INVOICE: 35553										2019 7 INV A
										MAIL ROAD EXT.
										7,747.82
										ACCOUNT TOTAL
										7,747.82
0100-710-711-00-640965-										
018221 CIVIL-LINK, LLC				73860						GETWELL ROAD SOUTH 18
INVOICE: 73860										2019 7 INV A
										GETWELL ROAD WIDENING
										3,224.82
										ACCOUNT TOTAL
										3,224.82
										ORG 711
										ACCOUNT TOTAL
										84,022.96
										TOTAL:
										84,022.96

FUND 0100 BOND FUNDED CAP PROJ TOTAL: 84,022.96



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INVOICE: 90279 FULL DESC: NAME BADGES 328.78

004597 CORRY'S OLIVE BRANCH OB002257 INVOICE: FULL DESC: 2019 SPRINGFEST HOSPITALITY DINNER 4,793.71 C-041619 2019 SPRINGFEST HOS

007823 AMERICAN PAPER & TWP 3276283 INVOICE: FULL DESC: SUPPLIES 49.35 C-041619 SUPPLIES

014094 MAHAFFEY TENT COMPAN 28438 INVOICE: FULL DESC: 2019 SPRINGFEST TENTS 3,903.32 C-041619 2019 SPRINGFEST TEN

017572 MOORE MACON INVOICE: FULL DESC: EMPLOYEE APPRECIATION COOKOUT 2,800.00 C-041619 EMPLOYEE APPRECIATI

026449 KELLYS SEPTIC SER INVOICE: FULL DESC: PORTA POTTIES - SPRINGFEST 2,600.00 C-041619 PORTA POTTIES - SPR

028030 RUSTY PETS'S INVOICE: FULL DESC: FOOD/BEVERAGE CONSULTING 2,000.00 C-041619 FOOD/BEVERAGE CONSU

029847 / INVOICE: FULL DESC: 1ST WHOLE HOG MBN 1,000.00 C-041619 1ST WHOLE HOG MBN

029848 / INVOICE: FULL DESC: 2ND WHOLE HOG MBN 800.00 C-041619 2ND WHOLE HOG MBN

029849 / INVOICE: FULL DESC: 3RD WHOLE HOG MBN 700.00 C-041619 3RD WHOLE HOG MBN

029850 / INVOICE: FULL DESC: 4TH WHOLE HOG MBN 500.00 C-041619 4TH WHOLE HOG MBN

029851 / INVOICE: FULL DESC: 5TH WHOLE HOG MBN 425.00 C-041619 5TH WHOLE HOG MBN

029852 / INVOICE: FULL DESC: 6TH WHOLE HOG MBN 325.00 C-041619 6TH WHOLE HOG MBN

029853 / INVOICE: FULL DESC: 7TH WHOLE HOG MBN 200.00 C-041619 7TH WHOLE HOG MBN

029854 / INVOICE: FULL DESC: 8TH WHOLE HOG MBN 100.00 C-041619 8TH WHOLE HOG MBN

029855 / INVOICE: FULL DESC: 9TH WHOLE HOG MBN 75.00 C-041619 9TH WHOLE HOG MBN

029856 / INVOICE: FULL DESC: 10TH WHOLE HOG MBN 50.00 C-041619 10TH WHOLE HOG MBN

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YEAR/PERIOD: ACCOUNT/VENDOR	2019/1 DOCUMENT	TO 2019/7 VOUCHER PO	YEAR/PR TYPE S	WARRANT	CHECK	DESCRIPTION
029857 / INVOICE: 4271920	4271920	318919 FULL DESC:	2019 7 INV A	2,000.00 C-041619		GRAND CHAMPION MBN
029858 / INVOICE: 4271921	4271921	318920 FULL DESC:	2019 7 INV A	1,000.00 C-041619		1ST PULLED PORK MBN
029859 / INVOICE: 4271922	4271922	318921 FULL DESC:	2019 7 INV A	800.00 C-041619		2ND PULLED PORK MBN
029860 / INVOICE: 4271923	4271923	318922 FULL DESC:	2019 7 INV A	700.00 C-041619		3RD PULLED PORK MBN
029861 / INVOICE: 4271924	4271924	318923 FULL DESC:	2019 7 INV A	500.00 C-041619		4TH PULLED PORK MBN
029862 / INVOICE: 4271925	4271925	318937 FULL DESC:	2019 7 INV A	425.00 C-041619		5TH PULLED PORK MBN
029863 / INVOICE: 4271926	4271926	318938 FULL DESC:	2019 7 INV A	325.00 C-041619		6TH PULLED PORK MBN
029864 / INVOICE: 4271927	4271927	318939 FULL DESC:	2019 7 INV A	200.00 C-041619		7TH PULLED PORK MBN
029865 / INVOICE: 4271928	4271928	318940 FULL DESC:	2019 7 INV A	100.00 C-041619		8TH PULLED PORK MBN
029866 / INVOICE: 4271929	4271929	318941 FULL DESC:	2019 7 INV A	75.00 C-041619		9TH PULLED PORK MBN
029867 / INVOICE: 4271930	4271930	318942 FULL DESC:	2019 7 INV A	50.00 C-041619		10TH PULLED PORK MB
029868 / INVOICE: 4271931	4271931	318943 FULL DESC:	2019 7 INV A	1,000.00 C-041619		1ST RIBS MBN
029869 / INVOICE: 4271932	4271932	318944 FULL DESC:	2019 7 INV A	800.00 C-041619		2ND RIBS MBN
029870 / INVOICE: 4271933	4271933	318945 FULL DESC:	2019 7 INV A	700.00 C-041619		3RD RIBS MBN
029871 / INVOICE: 4271934	4271934	318946 FULL DESC:	2019 7 INV A	500.00 C-041619		4TH RIBS MBN
029872 / INVOICE: 4271935	4271935	318947 FULL DESC:	2019 7 INV A	425.00 C-041619		5TH RIBS MBN
029873 / INVOICE: 4271936	4271936	318948 FULL DESC:	2019 7 INV A	325.00 C-041619		6TH RIBS MBN
029874 /	4271937	318949	2019 7 INV A	200.00 C-041619		7TH RIBS MBN

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INVOICE:	4271937		FULL DESC: 7TH RIBS MBN					
INVOICE:	4271938		FULL DESC: 8TH RIBS MBN					8TH RIBS MBN
INVOICE:	4271939		FULL DESC: 9TH RIBS MBN					9TH RIBS MBN
INVOICE:	4271940		FULL DESC: 10TH RIBS MBN					10TH RIBS MBN
INVOICE:	4271941		FULL DESC: GRAND CHAMPION KCBS					GRAND CHAMPION KCBS
INVOICE:	4271942		FULL DESC: RESERVE CHAMPION KCBS					RESERVE CHAMPION KC
INVOICE:	4271943		FULL DESC: 1ST CHICKEN KCBS					1ST CHICKEN KCBS
INVOICE:	4271944		FULL DESC: 2ND CHICKEN KCBS					2ND CHICKEN KCBS
INVOICE:	4271945		FULL DESC: 3RD CHICKEN KCBS					3RD CHICKEN KCBS
INVOICE:	4271946		FULL DESC: 4TH CHICKEN KCBS					4TH CHICKEN KCBS
INVOICE:	4271947		FULL DESC: 5TH CHICKEN KCBS					5TH CHICKEN KCBS
INVOICE:	4271948		FULL DESC: 6TH CHICKEN KCBS					6TH CHICKEN KCBS
INVOICE:	4271949		FULL DESC: 7TH CHICKEN KCBS					7TH CHICKEN KCBS
INVOICE:	4271950		FULL DESC: 8TH CHICKEN KCBS					8TH CHICKEN KCBS
INVOICE:	4271951		FULL DESC: 9TH CHICKEN KCBS					9TH CHICKEN KCBS
INVOICE:	4271952		FULL DESC: 10TH CHICKEN KCBS					10TH CHICKEN KCBS
INVOICE:	4271953		FULL DESC: 1ST RIBS KCBS					1ST RIBS KCBS
INVOICE:	4271954		FULL DESC: 2ND RIBS KCBS					2ND RIBS KCBS



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YEAR/PERIOD: ACCOUNT/VENDOR	2019/1	TO 2019/7	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
029892 / INVOICE:	4271955		4271955	318967	2019 7 INV A	425.00 C-041619		3RD RIBS KCBS
029893 / INVOICE:	4271956		4271956	318968	2019 7 INV A	350.00 C-041619		4TH RIBS KCBS
029894 / INVOICE:	4271957		4271957	318969	2019 7 INV A	275.00 C-041619		5TH RIBS KCBS
029895 / INVOICE:	4271958		4271958	318970	2019 7 INV A	200.00 C-041619		6TH RIBS KCBS
029896 / INVOICE:	4271959		4271959	318971	2019 7 INV A	150.00 C-041619		7TH RIBS KCBS
029897 / INVOICE:	4271960		4271960	318972	2019 7 INV A	100.00 C-041619		8TH RIBS KCBS
029898 / INVOICE:	4271961		4271961	318973	2019 7 INV A	75.00 C-041619		9TH RIBS KCBS
029899 / INVOICE:	4271962		4271962	318974	2019 7 INV A	50.00 C-041619		10TH RIBS KCBS
029900 / INVOICE:	4271963		4271963	318975	2019 7 INV A	700.00 C-041619		1ST PORK KCBS
029901 / INVOICE:	4271964		4271964	318976	2019 7 INV A	550.00 C-041619		2ND PORK KCBS
029902 / INVOICE:	4271965		4271965	318977	2019 7 INV A	425.00 C-041619		3RD PORK KCBS
029903 / INVOICE:	4271966		4271966	318978	2019 7 INV A	350.00 C-041619		4TH PORK KCBS
029904 / INVOICE:	4271967		4271967	318979	2019 7 INV A	275.00 C-041619		5TH PORK KCBS
029905 / INVOICE:	4271968		4271968	318980	2019 7 INV A	200.00 C-041619		6TH PORK KCBS
029906 / INVOICE:	4271969		4271969	318981	2019 7 INV A	150.00 C-041619		7TH PORK KCBS
029907 / INVOICE:	4271970		4271970	318982	2019 7 INV A	100.00 C-041619		8TH PORK KCBS
029908 / INVOICE:	4271971		4271971	318983	2019 7 INV A	75.00 C-041619		9TH PORK KCBS

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029909 / INVOICE: 4271972	4271972	318984	2019	7 INV A	50.00 C-041619		10TH PORK KCBS
029910 / INVOICE: 4271973	4271973	318985	2019	7 INV A	700.00 C-041619		1ST BRISKET KCBS
029911 / INVOICE: 4271974	4271974	318986	2019	7 INV A	550.00 C-041619		2ND BRISKET KCBS
029912 / INVOICE: 4271975	4271975	318987	2019	7 INV A	425.00 C-041619		3RD BRISKET KCBS
029913 / INVOICE: 4271976	4271976	318988	2019	7 INV A	350.00 C-041619		4TH BRISKET KCBS
029914 / INVOICE: 4271977	4271977	318989	2019	7 INV A	275.00 C-041619		5TH BRISKET KCBS
029915 / INVOICE: 4271978	4271978	318990	2019	7 INV A	200.00 C-041619		6TH BRISKET KCBS
029916 / INVOICE: 4271979	4271979	318991	2019	7 INV A	150.00 C-041619		7TH BRISKET KCBS
029917 / INVOICE: 4271980	4271980	318992	2019	7 INV A	100.00 C-041619		8TH BRISKET KCBS
029918 / INVOICE: 4271981	4271981	318993	2019	7 INV A	75.00 C-041619		9TH BRISKET KCBS
029919 / INVOICE: 4271982	4271982	318994	2019	7 INV A	50.00 C-041619		10TH BRISKET KCBS
029920 / INVOICE: 4271983	4271983	318995	2019	7 INV A	150.00 C-041619		1ST-ANYTHING BUT PO
029921 / INVOICE: 4271984	4271984	318996	2019	7 INV A	150.00 C-041619		1ST-ANYTHING BUT PO
029922 / INVOICE: 4271985	4271985	318997	2019	7 INV A	150.00 C-041619		1ST-ANYTHING BUT PO
029923 / INVOICE: 4271986	4271986	318998	2019	7 INV A	150.00 C-041619		1ST-ANYTHING BUT PO
029924 / INVOICE: 4271987	4271987	318999	2019	7 INV A	150.00 C-041619		1ST-ANYTHING BUT PO
029925 / INVOICE: 4271988	4271988	319000	2019	7 INV A	50.00 C-041619		1ST-ANYTHING BUT PO
029926 / INVOICE: 4271989	4271989	319001	2019	7 INV A	50.00 C-041619		1ST-ANYTHING BUT PO

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

701 DEBT SVC EXPENSES  
0300-700-701-00-626705- FIRE TRUCK NOTE PAYMENT 6,598.70 C-041619 GMS #50618 LOAN PAY  
000848 MS DEVELOPMENT AUTHO 4-4-2019 319167 2019 7 INV A (MAY 2019)  
INVOICE: FULL DESC: GMS #50618 LOAN PAYMENT FY 2019

ACCOUNT TOTAL 6,598.70  
ORG 701 TOTAL 6,598.70

FUND 0300 DEBT SERVICE TOTAL: 6,598.70

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

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
0400		UTILITY FUND					
0400-000-000-00-130700-		ACCOUNTS RECEIVABLE					
017859 ADAMS HOMES LLC	35568	319247	2019	7 INV A	110.36	C-041619	
INVOICE: 35568		FULL DESC:					
017859 ADAMS HOMES LLC	35584	319263	2019	7 INV A	110.36	C-041619	
INVOICE: 35584		FULL DESC:					
					220.72		
018896 BRAMBLES RETIREMENT	35571	319250	2019	7 INV A	110.36	C-041619	
INVOICE: 35571		FULL DESC:					
019197 BRANNON BUILDERS - C	35569	319248	2019	7 INV A	95.72	C-041619	
INVOICE: 35569		FULL DESC:					
019197 BRANNON BUILDERS - C	35576	319255	2019	7 INV A	110.36	C-041619	
INVOICE: 35576		FULL DESC:					
019197 BRANNON BUILDERS - C	35582	319261	2019	7 INV A	110.36	C-041619	
INVOICE: 35582		FULL DESC:					
019197 BRANNON BUILDERS - C	35583	319262	2019	7 INV A	110.36	C-041619	
INVOICE: 35583		FULL DESC:					
					426.80		
019711 LIFESTYLE HOMES LLC	35550	319229	2019	7 INV A	23.36	C-041619	
INVOICE: 35550		FULL DESC:					
019711 LIFESTYLE HOMES LLC	35567	319246	2019	7 INV A	110.36	C-041619	
INVOICE: 35567		FULL DESC:					
					133.72		
020286 BYNUM ENTERPRISES, L	35570	319249	2019	7 INV A	110.36	C-041619	
INVOICE: 35570		FULL DESC:					
020801 KREUNEN CONST	35572	319251	2019	7 INV A	110.36	C-041619	
INVOICE: 35572		FULL DESC:					
023542 AT HOME CONTRACTORS	35566	319245	2019	7 INV A	126.46	C-041619	
INVOICE: 35566		FULL DESC:					
026680 SKY LAKE CONSTRUCTION	35585	319264	2019	7 INV A	110.36	C-041619	
INVOICE: 35585		FULL DESC:					
026680 SKY LAKE CONSTRUCTION	35587	319266	2019	7 INV A	110.36	C-041619	
INVOICE: 35587		FULL DESC:					
026680 SKY LAKE CONSTRUCTION	35588	319267	2019	7 INV A	110.36	C-041619	
INVOICE: 35588		FULL DESC:					
026680 SKY LAKE CONSTRUCTION	35589	319268	2019	7 INV A	110.36	C-041619	
INVOICE: 35589		FULL DESC:					
					441.44		
028523 P & P CONSTRUCTION	35579	319258	2019	7 INV A	98.64	C-041619	

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WARRANT CHECK DESCRIPTION

INVOICE:	35579	FULL DESC:	2019	7	INV A	110.36	C-041619
028525 GLOBAL LEADER HOMES	35573	FULL DESC:	2019	7	INV A	110.36	C-041619
028525 GLOBAL LEADER HOMES	35574	FULL DESC:	2019	7	INV A	81.08	C-041619
028525 GLOBAL LEADER HOMES	35577	FULL DESC:	2019	7	INV A	110.36	C-041619
028525 GLOBAL LEADER HOMES	35578	FULL DESC:	2019	7	INV A	105.48	C-041619
028525 GLOBAL LEADER HOMES	35580	FULL DESC:	2019	7	INV A	110.36	C-041619
028525 GLOBAL LEADER HOMES	35581	FULL DESC:	2019	7	INV A	110.36	C-041619
						628.00	
029298 LEGACY NEW HOMES, LL	35590	FULL DESC:	2019	7	INV A	110.36	C-041619
029709 JOHNNY COLEMAN	35586	FULL DESC:	2019	7	INV A	110.36	C-041619
029949 GUIDO ALEXANDRIA	35544	FULL DESC:	2019	7	INV A	62.68	C-041619
029950 EASTENAL CO	35545	FULL DESC:	2019	7	INV A	64.33	C-041619
029951 PULLTON HAL	35546	FULL DESC:	2019	7	INV A	56.16	C-041619
029952 WATSON DAVID	35547	FULL DESC:	2019	7	INV A	20.26	C-041619
029953 HILL SID	35548	FULL DESC:	2019	7	INV A	8.96	C-041619
029954 PARRISH MATTHEW	35549	FULL DESC:	2019	7	INV A	18.48	C-041619
029955 HART CORNELIUS	35551	FULL DESC:	2019	7	INV A	71.72	C-041619
029956 LAMB VICKIE E	35552	FULL DESC:	2019	7	INV A	125.00	C-041619
029957 TRIMM JENNIFER & HAN	35553	FULL DESC:	2019	7	INV A	93.48	C-041619
029958 WILLIAMS TIFFANY	35554	FULL DESC:	2019	7	INV A	47.58	C-041619

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YEAR/PERIOD: 2019/1	TO 2019/7	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
029959	BLACK WILLIAM	35555	319234	2019	7 INV A	13.60	C-041619	
INVOICE:	35555		FULL DESC:					
029960	PIGG BENNIE	35556	319235	2019	7 INV A	93.48	C-041619	
INVOICE:	35556		FULL DESC:					
029961	HOLCOMB THOMAS & ROS	35557	319236	2019	7 INV A	127.66	C-041619	
INVOICE:	35557		FULL DESC:					
029962	BARTON GERMAINE M.	35558	319237	2019	7 INV A	71.72	C-041619	
INVOICE:	35558		FULL DESC:					
029963	WINTERS STANLEY & PA	35559	319238	2019	7 INV A	78.84	C-041619	
INVOICE:	35559		FULL DESC:					
029964	LEWIS RYAN & LAUREN	35560	319239	2019	7 INV A	47.59	C-041619	
INVOICE:	35560		FULL DESC:					
029964	LEWIS RYAN & LAUREN	35629	319308	2019	7 INV A	22.58	C-041619	
INVOICE:	35629		FULL DESC:					
						70.17		
029965	NAHNAS IMAD	35561	319240	2019	7 INV A	50.84	C-041619	
INVOICE:	35561		FULL DESC:					
029966	FARIAS CAMILA FREGUG	35562	319241	2019	7 INV A	52.20	C-041619	
INVOICE:	35562		FULL DESC:					
029967	WALDROP KEVIN	35563	319242	2019	7 INV A	31.32	C-041619	
INVOICE:	35563		FULL DESC:					
029968	ROBINS & MORFON	35564	319243	2019	7 INV A	57.30	C-041619	
INVOICE:	35564		FULL DESC:					
029969	LEE WILLIAM	35565	319244	2019	7 INV A	78.84	C-041619	
INVOICE:	35565		FULL DESC:					
029970	814 CRE LLC	35575	319254	2019	7 INV A	128.65	C-041619	
INVOICE:	35575		FULL DESC:					
029971	BEECHER MARTHA	35591	319270	2019	7 INV A	22.58	C-041619	
INVOICE:	35591		FULL DESC:					
029972	DOWNES JAMES - RENTAL	35592	319271	2019	7 INV A	13.36	C-041619	
INVOICE:	35592		FULL DESC:					
029973	MEMPHIS CASHFLOW GP	35593	319272	2019	7 INV A	74.38	C-041619	
INVOICE:	35593		FULL DESC:					
029974	HOGUE CLIFFORD/ANGEL	35594	319273	2019	7 INV A	5.00	C-041619	
INVOICE:	35594		FULL DESC:					





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YEAR/PERIOD: ACCOUNT/VENDOR	2019/1 DOCUMENT	TO 2019/7 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
029992 GARDNER SHENETTE INVOICE: 35612	35612		319291 FULL DESC:	2019 7 INV A	139.64	C-041619	
029993 SPARKS TV INVOICE: 35613	35613		319292 FULL DESC:	2019 7 INV A	53.26	C-041619	
029994 FENNELL LATOYA INVOICE: 35614	35614		319293 FULL DESC:	2019 7 INV A	67.44	C-041619	
029995 JACKSON JACKEE WHITE INVOICE: 35615	35615		319294 FULL DESC:	2019 7 INV A	73.96	C-041619	
029996 BROWNLIE JOY INVOICE: 35616	35616		319295 FULL DESC:	2019 7 INV A	23.36	C-041619	
029997 BYRD BETTY JO INVOICE: 35617	35617		319296 FULL DESC:	2019 7 INV A	23.36	C-041619	
029998 PRECIOUS IN HIS SIGH INVOICE: 35618	35618		319297 FULL DESC:	2019 7 INV A	164.33	C-041619	
029999 HULBERT CAROLYN INVOICE: 35619	35619		319298 FULL DESC:	2019 7 INV A	49.56	C-041619	
030000 WHITE RAY INVOICE: 35620	35620		319299 FULL DESC:	2019 7 INV A	98.36	C-041619	
030001 KELLEY LUTHER INVOICE: 35621	35621		319300 FULL DESC:	2019 7 INV A	98.36	C-041619	
030002 LEWIS JESSICA INVOICE: 35622	35622		319301 FULL DESC:	2019 7 INV A	91.96	C-041619	
030003 MARY NELL DUNCAN C/O INVOICE: 35623	35623		319302 FULL DESC:	2019 7 INV A	50.00	C-041619	
030004 LAWSON ASHLEY INVOICE: 35624	35624		319303 FULL DESC:	2019 7 INV A	98.36	C-041619	
030005 STEMEN JOYCE A & SUS INVOICE: 35625	35625		319304 FULL DESC:	2019 7 INV A	3.36	C-041619	
030006 PIGONCELLI JOHN INVOICE: 35626	35626		319305 FULL DESC:	2019 7 INV A	2.33	C-041619	
030007 HETZER LLOYD R INVOICE: 35627	35627		319306 FULL DESC:	2019 7 INV A	98.36	C-041619	
030008 ANGLIN MARK INVOICE: 35628	35628		319307 FULL DESC:	2019 7 INV A	98.36	C-041619	
030009 COOK LAKEJAR INVOICE: 35630	35630		319309 FULL DESC:	2019 7 INV A	125.00	C-041619	

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

INVOICE: 35630 FULL DESC: ACCOUNT TOTAL 6,688.37

ORG 0400 TOTAL 6,688.37

815  
 0400-800-815-00-625300- UTILITY CAPITAL IMPROVEMENTS  
 000343 NATIONAL BUSINESS FU CV957927-TDQ 319461 EXTENSION & OTHER IMPROVEMENTS  
 INVOICE: FULL DESC: OFFICE FURNITURE 2019 7 INV A 3,268.80 C-041619

006605 JOHNNY COLEMAN BUILD 2869 319483 CITY HALL BATHROOM REMODEL  
 INVOICE: 2869 FULL DESC: 3,000.35 C-041619

007600 OFFICE DEPOT 291739568001 319459 CABINET FOR OFFICE  
 INVOICE: 291739568001 FULL DESC: 269.99 C-041619

009591 TRI FIRMA 54470B 319543 19000107 2019 7 INV A REPAIRS TO THE WATER DEPT. DRI  
 INVOICE: FULL DESC: 5,715.42 C-041619

01134 WHITFIELD 62855 319458 2019 7 INV A INSTALL OUTLETS IN WATER DEPT.  
 INVOICE: 62855 FULL DESC: 424.34 C-041619

01134 WHITFIELD 62865 319463 2019 7 INV A REPLACE LIGHTS IN WATER DEPT.  
 INVOICE: 62865 FULL DESC: 3,147.00 C-041619

01134 WHITFIELD 62871 319462 2019 7 INV A INSTALL CIRCUIT FOR  
 INVOICE: 62871 FULL DESC: 949.05 C-041619

018221 CIVIL-LINK, LLC 73869 319606 2019 7 INV A COE PLANNING ASST.  
 INVOICE: 73869 FULL DESC: 13,649.56 C-041619

018221 CIVIL-LINK, LLC 73870 319607 2019 7 INV A WATER VALVE OPER. &  
 INVOICE: 73870 FULL DESC: 3,537.45 C-041619

018221 CIVIL-LINK, LLC 73871 319608 2019 7 INV A FIRE SERVICE EXT -  
 INVOICE: 73871 FULL DESC: 20,163.27 C-041619

018221 CIVIL-LINK, LLC 73872 319768 2019 7 INV A FIRE SERVICE EXT -  
 INVOICE: 73872 FULL DESC: 5,313.75 C-041619

018221 CIVIL-LINK, LLC 73873 319609 2019 7 INV A STARLANDING WATER S  
 INVOICE: 73873 FULL DESC: 17,717.14 C-041619

025003 THE FLOOR DEPOT 4874 319460 2019 7 INV A FLOORING FOR WATER  
 INVOICE: 4874 FULL DESC: 2,502.34 C-041619

029551 MAYLINE2GO ES093A22 319544 19000103 2019 7 INV A STORAGE CABINET AND  
 INVOICE: ES093A22 FULL DESC: 734.00 C-041619

0400-800-815-00-625305- ACCOUNT TOTAL 80,392.46  
 000354 METER SERVICE AND SU 15037 319489 SANITARY SEWER EXTENSION 452.00 C-041619  
 SEWER TAPE

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INVOICE: 15037	FULL DESC: SEWER TAPE						
001320 MARTIN MACHINE WORKS 1285	FULL DESC: 319490	2019 7 INV A		600.00	C-041619	PLACKARDS FOR MANHO	
INVOICE: 1285	FULL DESC: PLACKARDS FOR MANHOLE LIDS						
004494 J R STEWART	FULL DESC: 319478	2019 7 INV A		2,274.54	C-041619	FLOAT TREES	
INVOICE: 33614	FULL DESC: FLOAT TREES						
018221 CIVIL-LINK, LLC	FULL DESC: 319769	2019 7 INV A		3,354.21	C-041619	SANITARY SEWER SERV	
INVOICE: 73868	FULL DESC: SANITARY SEWER SERVICE MODIFICATION						
ACCOUNT TOTAL				6,680.75			
ORG 815 TOTAL				87,073.21			

820

0400-800-820-00-626500-	UTILITY ADMINISTRATIVE EXPENSE						
00685 DEX IMAGING	FULL DESC: 319477	2019 7 INV A		47.04	C-041619	MP212296 COPIER (WA	
INVOICE: AR4129333	FULL DESC: MP212296 COPIER (WATER DEPT)						
ACCOUNT TOTAL				47.04			
ORG 820 TOTAL				47.04			

825

0400-800-825-00-610400-	UTILITY MAINTENANCE EXPENSES						
007600 OFFICE DEBOT	FULL DESC: 291743591001	2019 7 INV A		76.74	C-041619	TRAYS & WASTE BASKE	
INVOICE: 291743591001	FULL DESC: TRAYS & WASTE BASKETS						
007600 OFFICE DEBOT	FULL DESC: 292399543001	2019 7 INV A		17.55	C-041619	SUPPLIES	
INVOICE: 292399543001	FULL DESC: SUPPLIES						
007600 OFFICE DEBOT	FULL DESC: 293850026001	2019 7 CRM A		-55.73	C-041619	CREDIT - DESK TRAYS	
INVOICE: 293850026001	FULL DESC: CREDIT - DESK TRAYS						
007600 OFFICE DEBOT	FULL DESC: 293850648001	2019 7 INV A		55.73	C-041619	DESK TRAYS	
INVOICE: 293850648001	FULL DESC: DESK TRAYS						
ACCOUNT TOTAL				94.29			
ORG 820 TOTAL				94.29			

0400-800-825-00-611000-

000354 METER SERVICE AND SU 14940	FULL DESC: 319485	2019 7 INV A		210.00	C-041619	HYDRANT REPAIR KIT	
INVOICE: 14940	FULL DESC: HYDRANT REPAIR KIT						
000354 METER SERVICE AND SU 14986	FULL DESC: 319468	2019 7 INV A		2,025.00	C-041619	FIRE HYDRANT PARTS	
INVOICE: 14986	FULL DESC: FIRE HYDRANT PARTS						
000354 METER SERVICE AND SU 15000	FULL DESC: 319469	2019 7 INV A		739.40	C-041619	VALVE & BOLT & GASK	
INVOICE: 15000	FULL DESC: VALVE & BOLT & GASKET PACK						
000354 METER SERVICE AND SU 15082	FULL DESC: 319566	2019 7 INV A		67.50	C-041619	BRASS NIPPLES	
INVOICE: 15082	FULL DESC: BRASS NIPPLES						
ACCOUNT TOTAL				3,041.90			
ORG 820 TOTAL				303.00	C-041619	PLYWOOD	

000440 SUNRISE BUILDERS SUP 1904-525661 319572 2019 7 INV A 303.00 C-041619 PLYWOOD

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YEAR/PERIOD:	2019/1	TO 2019/7	DOCUMENT	VOUCHER PO	YEAR/PR TYP B	WARRANT	CHECK	DESCRIPTION
INVOICE:								
000551 USA BLUEBOOK	817285							CHECK VALVE FOR WEL
INVOICE:	817285							
000665 DESOTO COUNTY COOPER	123776							WEED KILLER
INVOICE:	123776							
000687 SOUTHERN PIPE & SUPP	2858724-00							PVP PIPE COUPLINGS
INVOICE:								
000989 ICM OF MEMPHIS	30003084							CONCRETE & PAINT
INVOICE:	30003084							
000989 ICM OF MEMPHIS	30003087							SENSOR FOR MAN HOLE
INVOICE:	30003087							
								835.60
001102 SOUTHAVEN SUPPLY	368095							MISC MATERIALS & TO
INVOICE:	368095							
001102 SOUTHAVEN SUPPLY	369571							MISC. SUPPLIES
INVOICE:	369571							
								2,926.97
005329 TENCARVA MACHINERY C	765228							FLAPPERS FOR GERMAN
INVOICE:	765228							
007304 O'REILLYS AUTO PARTS	1257-408387							RELAY (AGC 3AG 5PK)
INVOICE:								
007766 CENTRAL PIPE SUPPLY,	S100175060-1							2" METERS
INVOICE:								
016582 CONTRACTORS SUPPLY P	123321							GREEN & BLUE PAINT
INVOICE:	123321							
025818 BADGER METER INC	80031192							AMR METER
INVOICE:	80031192							
								51.62 C-041619
								9,252.68
0400-800-825-00-611100-								
001146 IDEAL CHEMICAL	234842							WATER TREATMENT CHE
INVOICE:	234842							
001146 IDEAL CHEMICAL	235046							WATER TREATMENT CHE
INVOICE:	235046							
001146 IDEAL CHEMICAL	235047							WATER TREATMENT CHE
INVOICE:	235047							
001146 IDEAL CHEMICAL	235048							WATER TREATMENT CHE
INVOICE:	235048							

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0400-800-825-00-611300- MAINTENANCE VEHICLES  
 002098 COLEMAN TAYLOR TRAMS 1411 319464 REPAIR TRANSMISSION TRUCK #826  
 INVOICE: 1411 FULL DESC: 1,656.00 C-041619  
 024154 DISCOUNT TIRE 1124372 319467 TIRE FOR TRUCK #856  
 INVOICE: 1124372 FULL DESC: 179.00 C-041619  
 024154 DISCOUNT TIRE 1125090 319509 TIRE FOR TRUCK #80  
 INVOICE: 1125090 FULL DESC: 507.00 C-041619  
 ACCOUNT TOTAL 8,138.38  
 ACCOUNT TOTAL 8,138.38

029563 LANDERS FORD SOUTH 104499 319465 REPAIRS TO TRUCK #8  
 INVOICE: 104499 FULL DESC: 1,394.64 C-041619  
 ACCOUNT TOTAL 3,736.64  
 ACCOUNT TOTAL 3,736.64

0400-800-825-00-612500- UNIFORMS  
 000983 UNIFIRST CORP 222-0028540 319474 UNIFORMS 2019 7 INV A 110.39 C-041619  
 INVOICE: FULL DESC: 110.39 C-041619  
 000983 UNIFIRST CORP 222-0030002 319573 UNIFORMS 2019 7 INV A 110.39 C-041619  
 INVOICE: FULL DESC: UNIFORMS  
 ACCOUNT TOTAL 220.78  
 ACCOUNT TOTAL 220.78

0400-800-825-00-622100- PROFESSIONAL SERVICES  
 000497 DESOTO COUNTY ELECTR 5165 319472 INSTALL CONDUIT @ C 2019 7 INV A 1,154.58 C-041619  
 INVOICE: 5165 FULL DESC: 1,154.58 C-041619  
 000497 DESOTO COUNTY ELECTR 516619 319547 REPAIRS TO EAST WEL 2019 7 INV A 2,806.20 C-041619  
 INVOICE: 516619 FULL DESC: REPAIRS TO EAST WEL @ WHITWORTH  
 ACCOUNT TOTAL 3,960.78  
 ACCOUNT TOTAL 3,960.78

000615 PAYNES LOCKSMITH SER 8389 319488 REPLACE BATTERY WAT 2019 7 INV A 120.00 C-041619  
 INVOICE: 8389 FULL DESC: REPLACE BATTERY WATER DEPT DOOR LOCK  
 001952 DIXIE DOOR COMPANY 3099 319484 REPAIR DOOR AT COLLE 2019 7 INV A 101.65 C-041619  
 INVOICE: 3099 FULL DESC: REPAIR DOOR AT COLLEGE RD WT  
 005329 TENCARVA MACHINERY C 764546 319569 REPAIRS AT HIDDEN V 2019 7 INV A 1,488.57 C-041619  
 INVOICE: 764546 FULL DESC: REPAIRS AT HIDDEN VEW & LAUDERDALE ESTATES P.S.  
 018221 CIVIL-LINK, LLC 73867 319605 UTILITIES RPR 2019 7 INV A 17,686.85 C-041619  
 INVOICE: 73867 FULL DESC: UTILITIES RPR  
 ACCOUNT TOTAL 23,357.85  
 ACCOUNT TOTAL 23,357.85

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CITY OF SOUTHAVEN  
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YEAR/PERIOD: 2019/1 TO 2019/7  
ACCOUNT/VENDOR: DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

0400-800-825-00-624500- 001363 HEFFNER MISTY INVOICE:	884-469	319568	LICENSES & MISCELLANEOUS FEES 2019 7 INV A	11.00	C-041619	SEWER EASEMENT FEE
001363 HEFFNER MISTY INVOICE:	884-513515	319567	SEWER EASEMENT FEE 2019 7 INV A	22.00	C-041619	SEWER EASEMENT FEE
				33.00		

0400-800-825-00-626900- 000989 ICM OF MEMPHIS INVOICE: 30003072	30003072	319481	TRAVEL & TRAINING 2019 7 INV A	1,000.00	C-041619	CONFINED SPACE TRAI
			CONFINED SPACE TRAINING			

ACCOUNT TOTAL 1,000.00  
ORG 825 TOTAL 45,833.62

FUND 0400 UTILITY FUND TOTAL: 139,642.24

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YEAR/PERIOD: 2019/1 TO 2019/7  
 ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

850 MAINTENANCE EXPENSES  
 UNIFORMS  
 0450-810-850-00-612500- 222-0028542 319220 FULL DESC: UNIFORMS 2019 7 INV A 27.41 C-041619 UNIFORMS  
 000983 UNIFIRST CORP INVOICE: 2019 7 INV A 27.41 C-041619 UNIFORMS  
 000983 UNIFIRST CORP INVOICE: 222-0030004 319359 FULL DESC: UNIFORMS 2019 7 INV A 27.41 C-041619 UNIFORMS

ACCOUNT TOTAL 54.82

0450-810-850-00-622100- PROFESSIONAL SERVICES  
 007500 SWEEPING CORPORATION 146238 319352 FULL DESC: SWEEPING SERVICE PER CONTRACT 2019 7 INV A 600.00 C-041619 SWEEPING SERVICE PE  
 007500 SWEEPING CORPORATION 146239 319351 FULL DESC: SWEEPING SERVICE PER CONTRACT 2019 7 INV A 37,850.41 C-041619 SWEEPING SERVICE PE  
 INVOICE: 146239 FULL DESC: SWEEPING SERVICE PER CONTRACT 2019 7 INV A 38,450.41

ACCOUNT TOTAL 54.82

029000 REPUBLIC SERVICES 4397-0000358 319585 FULL DESC: RECYCLING SERVICES 2019 7 INV A 721.22 C-041619 RECYCLING SERVICES  
 INVOICE: FULL DESC: RECYCLING SERVICES 2019 7 INV A 39,171.63

0450-810-850-00-622107- RECYCLING SERVICES  
 008127 WASTE CONNECTIONS OF 5818103 319337 FULL DESC: RECYCLING SERVICE 2019 7 INV A 423.32 C-041619 6010-1032760-001/RE  
 INVOICE: 5818103 FULL DESC: RECYCLING SERVICE 2019 7 INV A 175.70 C-041619 6010-1034234/RECYCL  
 008127 WASTE CONNECTIONS OF 5818181 319336 FULL DESC: RECYCLING SERVICE 2019 7 INV A 180.10 C-041619 6010-1122820/RECYCL  
 INVOICE: 5818181 FULL DESC: RECYCLING SERVICE 2019 7 INV A 125.00 C-041619 6010-1142267/RECYCL  
 008127 WASTE CONNECTIONS OF 5819694 319338 FULL DESC: RECYCLING SERVICE 2019 7 INV A 904.12  
 INVOICE: 5819694 FULL DESC: RECYCLING SERVICE 2019 7 INV A 904.12  
 008127 WASTE CONNECTIONS OF 5821582 319339 FULL DESC: RECYCLING SERVICE 2019 7 INV A 904.12  
 INVOICE: 5821582 FULL DESC: RECYCLING SERVICE 2019 7 INV A 904.12

ACCOUNT TOTAL 904.12  
 ORG 850 TOTAL 40,130.57

FUND 0450 SANITATION FUND TOTAL: 40,130.57

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

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YEAR/PERIOD: 2018/1 TO 2019/7  
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

115  
0010-100-115-00-600100-  
020341 KELLY KRISTIAN  
INVOICE:  
BOARD OF ALDERMAN  
SALARIES-ADMINISTRATION  
2019 7 INV P  
672.26 D-041619 164663 UNCLEARED PAYROLL C  
FULL DESC: UNCLEARED PAYROLL CHECK YEAR 2015 CK# 39697  
ACCOUNT TOTAL 672.26

0010-100-115-00-626900-  
015274 PAYNE GEORGE  
INVOICE:  
TRAVEL & TRAINING  
2019 7 INV P  
564.60 D-041619 165090 CONGRESSIONAL BRIEF  
FULL DESC: CONGRESSIONAL BRIEFING-WASHINGTON D.C.  
ACCOUNT TOTAL 564.60

125  
0010-100-125-00-600100-  
029941 BRANAN DEBRA P  
INVOICE:  
COURT DEPARTMENT  
SALARIES-ADMINISTRATION  
2019 7 INV P  
325.57 D-041619 164658 UNCLEARED PAYROLL C  
FULL DESC: UNCLEARED PAYROLL CHECK YEAR 2015 CK# 40073  
ACCOUNT TOTAL 325.57

0010-100-125-00-621505-  
007504 DARTBC  
INVOICE: 71126245  
COURT SUPPLIES  
2019 6 INV P  
874.69 D-041619 164653 61351494-COURT  
FULL DESC: 61351494-COURT  
ACCOUNT TOTAL 874.69

145  
0010-100-145-00-625700-  
000166 ATFT  
INVOICE:  
DEPARTMENT OF FINANCE & ADMIN  
TELEPHONE & POSTAGE  
2019 7 INV P  
7.17 D-041619 165077 030 047 4273 001/66  
FULL DESC: 030 047 4273 001/666 (MASTER BILL)  
ACCOUNT TOTAL 7.17

0010-100-145-00-626900-  
018766 GOVERNMENT FINANCE  
INVOICE: 3292018  
018766 GOVERNMENT FINANCE  
INVOICE: 422019  
TRAVEL & TRAINING  
2019 6 INV P  
505.00 D-041619 164651 300168707-GFOA CABR  
FULL DESC: 300168707-GFOA CABR APPLICATION  
2019 7 INV P  
610.00 D-041619 164662 300168707-GFOA CABR  
FULL DESC: 300168707-GFOA CABR APPLICATION  
ACCOUNT TOTAL 1,115.00

155  
0010-100-155-00-622100-  
029936 MS SECRETARY OF STAT  
4-1-2019 319004  
CITY CLERK  
PROFESSIONAL SERVICES  
2019 7 INV P  
30.00 D-041619 164665 COPY OF CITY OF SOU

ORG 145 TOTAL 1,122.17  
ACCOUNT TOTAL 1,115.00





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YEAR/PERIOD: 2018/1 TO 2019/7  
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

00966	ENTERGY	151475600319	318932	151475605	2019	7	INV P	7320 HIGHWAY 51	954.54	D-041619	164660	151475605 - 7320 HI
00966	ENTERGY	155403210319	318933	15540321	2019	7	INV P	367 RASCO RD W	7.69	D-041619	164660	15540321 - 367 RASC
00966	ENTERGY	168326360319	318929	16832636	2019	7	INV P	4085 STATELINE RD	17.91	D-041619	164660	16832636 - 4085 STA
00966	ENTERGY	176244950319	318928	17624495	2019	7	INV P	3005 STANTON RD S	15.16	D-041619	164660	17624495 - 3005 STA
00966	ENTERGY	311665230319	318926	31166523	2019	7	INV P	1200 BROOKHAVEN DR	7.69	D-041619	164660	31166523 - 1200 BRO
00966	ENTERGY	374238370319	318934	37423837	2019	7	INV P	8691 NORTHWEST DR	2,051.87	D-041619	164660	37423837 - 8691 NOR
00966	ENTERGY	424939990319	318927	42493999	2019	7	INV P	8191 TULANE RD	247.52	D-041619	164660	42493999 - 8191 TUL
00966	ENTERGY	4322771850319	318936	432277185	2019	7	INV P	8191 TULANE RD RANGER	7.69	D-041619	164660	432277185 - 8191 TUL
00966	ENTERGY	602092690319	318935	60209269	2019	7	INV P	7111 TCHULAHOWA RD CD SIREN	18.15	D-041619	164660	60209269 - 7111 TCH
ACCOUNT TOTAL									3,466.88			

001145	ATMOS ENERGY	4805-032519	319835	4029104805	2019	7	INV A	7320 HIGHWAY 51 N	317.76	D-041619	4029104805 - 7320 H	
001145	ATMOS ENERGY	50342-419	319856	4008850342	2019	7	INV A	1855 VETERANS DR	89.31	D-041619	4008850342-1855 VET	
001145	ATMOS ENERGY	6621-032219	319836	3020696621	2019	7	INV A	6450 GRTWELL RD	70.70	D-041619	3020696621 - 6450 G	
001145	ATMOS ENERGY	6889-419	319854	3017116889	2019	7	INV A	8691 NORTHWEST DR	319.97	D-041619	3017116889-8691 NOR	
ACCOUNT TOTAL									797.74			

0010-200-211-00-661800-	005829	GRANDLER RICHARD	4-4-2019	319450	REIMB. OF SOUTHAVEN POLICE DEPT. CONFIDENTIAL FUND	4,020.05	D-041619	165087	REIMB. OF SOUTHAVEN			
ACCOUNT TOTAL									4,020.05			
ORG 211 TOTAL									19,487.94			

290	0010-200-290-00-625700-	000166	AT&T	3001-32119	319121	3001 047 4273 001/662-393-7466 (MASTER BILL)	50.47	D-041619	165077	030 047 4273 001/66		
001167	AT&T MOBILITY	3065-032719	319831	287288053065	2019	7	INV A	SFD CELL PHONES	1,939.81	D-041619	287288053065 - SFD	
ACCOUNT TOTAL									62.68	D-041619	165079	300091249 - STATION

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YEAR/PERIOD: 2018/1 TO 2019/7  
 ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

0010-200-290-00-626000-  
 000966 ENTERGY  
 INVOICE: 115005377586  
 000966 ENTERGY  
 INVOICE: 65005545507

501346910319 319135  
 FULL DESC: 50134691 - 8945 TULANE RD  
 515895960319 319136  
 FULL DESC: 51589596 - 1940 STATELINE RD W

ACCOUNT TOTAL 2,052.96

UTILITIES  
 2019 7 INV P 183.01 D-041619 165081 50134691 - 8945 TUL  
 2019 7 INV P 749.56 D-041619 165081 51589596 - 1940 STA

932.57

001145 ATMOS ENERGY  
 INVOICE:  
 001145 ATMOS ENERGY  
 INVOICE:  
 001145 ATMOS ENERGY  
 INVOICE:

1390-032019 319123  
 FULL DESC: 3020521390 - 6050 ELMORE RD  
 4569-032219 319187  
 FULL DESC: 3020654569 - 6450 GETWELL RD  
 9368-040319 319837  
 FULL DESC: 3016939368 - 1940 STATELINE RD W

ACCOUNT TOTAL 1,730.33

2019 7 INV P 772.57 D-041619 165078 3020521390 - 6050 E  
 2019 7 INV P 581.39 D-041619 165078 3020654569 - 6450 G  
 2019 7 INV A 376.37 D-041619 3016939368 - 1940 S

0010-200-290-00-626300-  
 019696 EMERGENCY SERVICES  
 INVOICE:

3-29-2019 318924  
 FULL DESC: ESAP ASSOCIATION 2019 ANNUAL CONFERENCE

ACCOUNT TOTAL 2,662.90

TRAVEL & TRAINING  
 2019 7 INV P 125.00 D-041619 164659 ESAP ASSOCIATION 20

125.00

0010-300-311-00-626000-  
 001145 ATMOS ENERGY  
 INVOICE:  
 001145 ATMOS ENERGY  
 INVOICE:  
 001145 ATMOS ENERGY  
 INVOICE:

6196-032519 319191  
 FULL DESC: 3016966196 - 5813 PEPPER CHASE DR BLDG A  
 6445-032519 319189  
 FULL DESC: 3016966445 - 5813 PEPPER CHASE DR BLDG B  
 6721-032519 319188  
 FULL DESC: 3016966721 - 5813 PEPPER CHASE DR BLDG C

ACCOUNT TOTAL 3,019.61

PUBLIC WORKS DEPARTMENT  
 UTILITIES  
 2019 7 INV P 1,487.21 D-041619 165078 3016966196 - 5813 P  
 2019 7 INV P 733.85 D-041619 165078 3016966445 - 5813 P  
 2019 7 INV P 798.55 D-041619 165078 3016966721 - 5813 P

0010-300-315-00-626000-  
 000966 ENTERGY  
 INVOICE: 100004539079  
 000966 ENTERGY  
 INVOICE: 10012929486  
 000966 ENTERGY  
 INVOICE: 10012929486

100004539079 318836  
 FULL DESC: 18054445-8777 WHITWORTH ST  
 10012929486 318865  
 FULL DESC: 47904040-8683 AIRWAYS BLVD  
 100253780319 319133  
 FULL DESC: 2019 7 INV P 120.71 D-041619 165081 100253780 - GOODMAN

ACCOUNT TOTAL 3,019.61

CITY TRAFFIC AND STREETS LIGHT  
 UTILITIES  
 2019 6 INV P 18.99 D-041619 164647 18054445-8777 WHITW  
 2019 6 INV P 24.34 D-041619 164648 47904040-8683 AIRWA

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YEAR/PERIOD	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP B	WARRANT	CHECK	DESCRIPTION
INVOICE: 480002473162	000966 ENTERGY	105005393916	100253780 - GOODMAN & I 55	2019 6 INV P	31.02 D-041619	164648	79896114-984 STATEL
INVOICE: 105005393916	000966 ENTERGY	125005327532	79896114-984 STATELINE RD W	2019 6 INV P	51.32 D-041619	164648	16834293-HIGHWAY 51
INVOICE: 125005327532	000966 ENTERGY	125005327534	16834293-HIGHWAY 51 AND CUSTER	2019 6 INV P	29.21 D-041619	164648	16839003-HIGHWAY 51
INVOICE: 125005327534	000966 ENTERGY	129563100319	16839003-HIGHWAY 51 & DORCHESTER	2019 7 INV P	19.47 D-041619	165081	129563102 - 426 STA
INVOICE: 550001308851	000966 ENTERGY	163308880319	129563102 - 426 STAR LANDING RD	2019 7 INV P	67.02 D-041619	165081	16330888 - GOODMAN
INVOICE: 50006125818	000966 ENTERGY	180004443065	16330888 - GOODMAN RD AND SCREST	2019 6 INV P	350.66 D-041619	164649	16832230-453 AIRPOR
INVOICE: 180004443065	000966 ENTERGY	180004443066	16832230-453 AIRPORT INDUSTRIAL DR	2019 6 INV P	4.63 D-041619	164647	16834756-SOUTH CIR
INVOICE: 180004443066	000966 ENTERGY	180004446948	16834756-SOUTH CIR NORTHFIELD	2019 6 INV P	11.31 D-041619	164647	89409965-ESTATES OF
INVOICE: 180004446948	000966 ENTERGY	190414250319	89409965-ESTATES OF NORTHCREEK LIGHTING	2019 7 INV P	67.02 D-041619	165081	19041425 - GOODMAN
INVOICE: 260004196804	000966 ENTERGY	290004208345	19041425 - GOODMAN AND AIRWAYS BLVD	2019 6 INV P	25.06 D-041619	164648	149789885-MISSISSIP
INVOICE: 290004208345	000966 ENTERGY	295004382295	149789885-MISSISSIPPI VALLEY BLVD	2019 6 INV P	322.12 D-041619	164649	119287241-1855 FIRS
INVOICE: 295004382295	000966 ENTERGY	295004384523	119287241-1855 FIRST COMMERCIAL DR N	2019 6 INV P	20.76 D-041619	164647	50881416-4005 STATE
INVOICE: 295004384523	000966 ENTERGY	300002904750	50881416-4005 STATELINE RD	2019 6 INV P	192.13 D-041619	164649	100968049-8770 NOR
INVOICE: 300002904750	000966 ENTERGY	340002845251	100968049-8770 NORTHWEST DR	2019 6 INV P	83.95 D-041619	164649	61645719-7655 AIRWA
INVOICE: 340002845251	000966 ENTERGY	340002845252	61645719-7655 AIRWAYS BLVD	2019 6 INV P	50.42 D-041619	164648	61645784-7532 SOUT
INVOICE: 340002845252	000966 ENTERGY	355003960307	61645784-7532 SOUTHCREEK PKWY	2019 6 INV P	23.50 D-041619	164648	64945074-805 RASCO
INVOICE: 355003960307	000966 ENTERGY	415003597048	64945074-805 RASCO RD	2019 6 INV P	53.50 D-041619	164648	110821956-BROOKHAY
INVOICE: 415003597048	000966 ENTERGY	415003597049	110821956-BROOKHAY HWY 51	2019 6 INV P	52.59 D-041619	164648	110821964-ST LINE H
INVOICE: 415003597049	000966 ENTERGY	415003597050	110821964-ST LINE HWY 51	2019 6 INV P	40.12 D-041619	164648	110821972-STATELINE
INVOICE: 415003597050	000966 ENTERGY	415003597051	110821972-STATELINE RD 155	2019 6 INV P	43.59 D-041619	164648	110821998-MISS VALL
INVOICE: 415003597051	000966 ENTERGY	415003597052	110821998-MISS VALLEY BLVD	2019 6 INV P	41.70 D-041619	164648	110822038-RASCO RD
INVOICE: 415003597052	000966 ENTERGY	415003597052	110822038-RASCO RD HWY 51	2019 6 INV P	22.68 D-041619	164647	68134634-NORTHWEST
INVOICE: 415003597052	000966 ENTERGY	415003597052	68134634-NORTHWEST DR & STATELINE RD	2019 6 INV P	42.88 D-041619	164648	68135326-STATELINE
INVOICE: 415003597052	000966 ENTERGY	445003402329	68135326-STATELINE RD & I55 INTERSECTION	2019 6 INV P	531.07 D-041619	164649	52482346-8355 AIRWA
INVOICE: 445003402329	000966 ENTERGY	465003364571	52482346-8355 AIRWAYS BLVD	2019 6 INV P	26.73 D-041619	164648	68134584-HAMILTON &
INVOICE: 465003364571	000966 ENTERGY	465003364572	68134584-HAMILTON & STATELINE RD	2019 6 INV P	459.48 D-041619	164649	69086056-HAMILTON

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YEAR/PERIOD: 2018/1 ACCOUNT/VENDOR	TO 2019/7 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 465003364572		PULL DESC: 69086056-HAMILTON	2019 6 INV P			
000966 ENTERGY	85005458671	PULL DESC: 318838	2019 6 INV P			
INVOICE: 85005458671		PULL DESC: 158165845-2719 BROOKHAVEN DR	2019 6 INV P			
						30.91 D-041619
						164648 158165845-2719 BROO
						2,858.89
001105 NORTHCENTRAL ELECTRI	7002-032819	PULL DESC: 319130	2019 7 INV P			
INVOICE:		PULL DESC: 59247002 - MALONE RD (METER#11393283)	2019 7 INV A			
001105 NORTHCENTRAL ELECTRI	7008-040419	PULL DESC: 319839	2019 7 INV A			
INVOICE:		PULL DESC: 59247008-ST LIGHTS (METER#999000298)	2019 7 INV P			
001105 NORTHCENTRAL ELECTRI	7009-032819	PULL DESC: 319129	2019 7 INV P			
INVOICE:		PULL DESC: 59247009 - FREEMAN LN 3750 (METER#34801576)	2019 7 INV P			
001105 NORTHCENTRAL ELECTRI	7012-032819	PULL DESC: 319127	2019 7 INV P			
INVOICE:		PULL DESC: 59247012 - FREEMAN LN 3750 (METER#18892199)	2019 7 INV P			
001105 NORTHCENTRAL ELECTRI	7013-032819	PULL DESC: 319126	2019 7 INV P			
INVOICE:		PULL DESC: 59247013 - FREEMAN LN 3750 (METER#75686023)	2019 7 INV P			
						2,739.61
						5,598.50
						5,598.50
						5,598.50
						281.83
						281.83
						280.00 D-041619
						164667 REISSUE - WASH/CLEA
						280.00
						7.17 D-041619
						165077 030 047 4273 001/66
						7.17
						3,184.34 D-041619
						164650 44368587-3335 INE T
						213.10 D-041619
						164649 46687588-365 RASCO
						3,319.71 D-041619
						164650 15744642-3376 MAIL
						12.20 D-041619
						164647 15744865-3566 MAIL
						692.95 D-041619
						164650 18054049-SNOWDEN BA



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YEAR/PERIOD: ACCOUNT/VENDOR	2018/1	TO 2019/7	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 515002843855			FULL DESC:	31109549-7535 TCHULAHOMA	2019 6 INV P			164647 31109614-7645 TCHUL
000966 ENERGY			FULL DESC:	31109614-7645 TCHULAHOMA	2019 6 INV P			164647 31109648-7665 TCHUL
INVOICE: 515002843856			FULL DESC:	31109648-7665 TCHULAHOMA	2019 6 INV P			164647 22512453-6205 GETTWE
000966 ENERGY			FULL DESC:	22512453-6205 GETTWE RD	2019 6 INV P			164648 47805247-6208 SNOWD
INVOICE: 515002843919			FULL DESC:	47805247-6208 SNOWDEN LN	2019 6 INV P			164647 19046408-3025 CARNI
000966 ENERGY			FULL DESC:	19046408-3025 CARNIVAL LN	2019 6 INV P			
INVOICE: 545002459910			FULL DESC:					
000966 ENERGY			FULL DESC:					
INVOICE: 65005540337			FULL DESC:					
000966 ENERGY			FULL DESC:					
INVOICE: 515002843855			FULL DESC:					
000966 ENERGY			FULL DESC:					
INVOICE: 515002843856			FULL DESC:					
000966 ENERGY			FULL DESC:					
INVOICE: 515002843857			FULL DESC:					
000966 ENERGY			FULL DESC:					
INVOICE: 515002843919			FULL DESC:					
000966 ENERGY			FULL DESC:					
INVOICE: 545002459910			FULL DESC:					
000966 ENERGY			FULL DESC:					
INVOICE: 65005540337			FULL DESC:					
000966 ENERGY			FULL DESC:					
001145 ATMOS ENERGY			FULL DESC:					
INVOICE: 3332-032519			FULL DESC:					
001145 ATMOS ENERGY			FULL DESC:					
INVOICE: 6459319			FULL DESC:					
001145 ATMOS ENERGY			FULL DESC:					
INVOICE: 6459319			FULL DESC:					
001145 ATMOS ENERGY			FULL DESC:					
INVOICE: 6619319			FULL DESC:					
001145 ATMOS ENERGY			FULL DESC:					
INVOICE: 6854-032219			FULL DESC:					
001145 ATMOS ENERGY			FULL DESC:					
INVOICE: 80559-040419			FULL DESC:					
001145 ATMOS ENERGY			FULL DESC:					
INVOICE: 8239-032719			FULL DESC:					
001145 ATMOS ENERGY			FULL DESC:					
INVOICE: 3015018239			FULL DESC:					
001145 ATMOS ENERGY			FULL DESC:					
INVOICE: 465283210			FULL DESC:					
001234 CENTURYLINK			FULL DESC:					
INVOICE: 465283210			FULL DESC:					
001234 CENTURYLINK			FULL DESC:					
INVOICE: 95240319			FULL DESC:					
001234 CENTURYLINK			FULL DESC:					
INVOICE: 95240319			FULL DESC:					
002351 COMCAST			FULL DESC:					
INVOICE: 8805319			FULL DESC:					
013136 AT&T			FULL DESC:					
INVOICE: 1875-032819			FULL DESC:					
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INVOICE: 36126792274								

# Minutes, City of Southaven, Southaven, Mississippi

04/11/2019 14:58  
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CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET D-041619



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9

YEAR/PERIOD: 2018/1 TO 2019/7  
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

412 0010-400-412-00-600100- PARK TOURNAMENTS  
029939 GOOLSBY MELONIE A WAGES AND SALARIES  
INVOICE: 4-2-2019 319115 2019 7 INV P UNCLEARED PAYROLL CHECK YEAR 2015 CK# 39568 164661 UNCLEARED PAYROLL C

029940 SMITH CHRISTOPHER 4-2-2019 319117 2019 7 INV P UNCLEARED PAYROLL CHECK YEAR 2015 CK# 39982 164666 UNCLEARED PAYROLL C  
INVOICE: FULL DESC: PAYROLL SHORTAGE

030027 ROGERS ETHAN C 4-9-2019 319510 2019 7 INV P PAYROLL SHORTAGE MANUAL CHECK REQUEST 322.10 D-041619 165091 PAYROLL SHORTAGE MA  
INVOICE: FULL DESC: ACCOUNT TOTAL 594.73

ORG 412 TOTAL 594.73

902

EXPENSE ACCOUNTS

0010-900-902-00-620902- FACILITIES MANAGEMENT  
000966 ENERGY 180004443064 318849 2019 6 INV P 16831992-8700 NORTHWEST DR 4,248.06 D-041619 164650 16831992-8700 NORTH

000966 ENERGY 30006423505 318845 2019 6 INV P 16004111-8889 NORTHWEST DR 739.20 D-041619 164650 16004111-8889 NORTH

000966 ENERGY 30006423513 318846 2019 6 INV P 15991573-8710 NORTHWEST DR 59.91 D-041619 164648 15991573-8710 NORTH

000966 ENERGY 330002842052 318852 2019 6 INV P 130057649-7312 HIGHWAY 51 N 434.19 D-041619 164649 130057649-7312 HIGH

000966 ENERGY 465003364521 318848 2019 6 INV P 68111178-8554 NORTHWEST DR 2,672.01 D-041619 164650 68111178-8554 NORTH

000966 ENERGY 510001365248 318853 2019 6 INV P 80540586-8889 NORTHWEST DR 60.88 D-041619 164648 80540586-8889 NORTH

000966 ENERGY 80005718436 318844 2019 6 INV P 17002007-385 STATELINE-#41-0848 RD W 3,940.12 D-041619 164650 17002007-385 STATEL

001105 NORTHCENTRAL ELECTRI 7010-032819 319128 2019 7 INV P 59247010 - FREEMAN LN 3750 (METER#18892198) 12,154.37 165083 59247010 - FREEMAN

001145 ATMOS ENERGY 3113-040319 319834 2019 7 INV A 3016983113 - 385 MAIN ST 1,477.89 D-041619 3016983113 - 385 MA

001145 ATMOS ENERGY 4408-040219 319832 2019 7 INV A 3018864408 - 8889 NORTHWEST DR 308.46 D-041619 3018864408 - 8889 N

001145 ATMOS ENERGY 5080-032519 319190 2019 7 INV P 4017475080 - 7312 HIGHWAY 51 461.51 D-041619 165078 4017475080 - 7312 H

001145 ATMOS ENERGY 7730-040319 319833 2019 7 INV A 3015017730 - 1320 BROOKHAVEN DR 167.06 D-041619 3015017730 - 1320 B

013136 AT&T 41875-32819 319852 2019 7 INV A 66234270783041875-0FC PHONE CHARGES 220.77 D-041619 66234270783041875-0

INVOICE: FULL DESC: 2,414.92



# Minutes, City of Southaven, Southaven, Mississippi

04/11/2019 14:58  
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CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET D-041619

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YEAR/PERIOD: 2018/1 TO 2019/7  
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

904  
0010-900-904-00-629100-  
029946 OILAR PAUL A 4-3-2019 319120 LITIGATION CLAIMS PAYMENTS  
INVOICE: FULL DESC: CLAIM BOARD APPROVED 4-2-2019 300.00 D-041619 165084 CLAIM BOARD APPROVE

ACCOUNT TOTAL 15,511.05  
ORG 902 TOTAL 15,511.05  
ACCOUNT TOTAL 300.00  
ORG 904 TOTAL 300.00

FUND 0010 GENERAL FUND TOTAL: 78,456.19

# Minutes, City of Southaven, Southaven, Mississippi

04/11/2019 14:58  
1540spr1

CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET D-041619



P 11  
aplhw1a

YEAR/PERIOD: 2018/1 TO 2019/7  
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

0400 0400 UTILITY FUND ACCOUNTS RECEIVABLE  
029457 JOINER NATAISHA 35260 318830 2019 6 INV P 22.92 D-041619 164652 REISSUE-UTILITY REF  
INVOICE: 35260 FULL DESC: REISSUE-UTILITY REFUND  
ACCOUNT TOTAL 22.92  
ORG 0400 TOTAL 22.92

825 UTILITY MAINTENANCE EXPENSES  
0400-800-825-00-626000- 112498180419 319457 2019 7 INV P 22.20 D-041619 165088 112498183 - 1395 PL  
000966 ENERGY FULL DESC: UTILITIES  
INVOICE: 570001253232 FULL DESC: 112498183 - 1395 PLEASANT HILL RD

001105 NORTHCENTRAL ELECTRI 7001-032819 319456 2019 7 INV P 62.27 D-041619 165089 59247001-GOODMAN RD  
INVOICE: FULL DESC: 59247001-GOODMAN RD 3541 (METER#78293686)  
001105 NORTHCENTRAL ELECTRI 7011-032819 319455 2019 7 INV P 22.94 D-041619 165089 59247011-GOODMAN RD  
INVOICE: FULL DESC: 59247011-GOODMAN RD 4105 (METER#38558678)

001145 ATMOS ENERGY 1609-040119 319453 2019 7 INV P 15.96 D-041619 165086 4012381609 - 4164 H  
INVOICE: FULL DESC: 4012381609 - 4164 HIGHWAY 51  
001145 ATMOS ENERGY 1654-032219 319454 2019 7 INV P 16.67 D-041619 165086 4012381654 - 53 WOO  
INVOICE: FULL DESC: 4012381654 - 53 WOODLAND TRCE

0400-800-825-00-629100- ACCOUNT TOTAL 140.04  
029945 MANNING LAMAR 4-3-2019 319119 CLAIMS PAYMENT 2019 7 INV P 1,200.00 D-041619 165082 CLAIM BOARD APPROVE  
INVOICE: FULL DESC: CLAIM BOARD APPROVED 4-2-2019  
ACCOUNT TOTAL 1,200.00  
ORG 825 TOTAL 1,340.04

===== FUND 0400 UTILITY FUND TOTAL: 1,362.96 =====



# Minutes, City of Southaven, Southaven, Mississippi

04/11/2019 13:50  
1540Prt1

CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET W-041619



YEAR/PERIOD: 2018/1 TO 2019/7  
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010						
0010-000-000-00-211300-						
001176 MS DEPT OF REVENUE	35632	319503				
INVOICE: 35632		FULL DESC: MAR 2019 SALES TAX PAID				
		GENERAL FUND				
		SALES TAX PAYABLE				
		2019 7 DIR P				
		ACCOUNT TOTAL				
		ORG 0010				
		TOTAL				
		TOTAL:				

5,388.47

5,388.47

5,388.47

# Minutes, City of Southaven, Southaven, Mississippi

04/11/2019 13:50  
1540SPR1

CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET W-041619

P  
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YEAR/PERIOD: 2018/1 TO 2019/7  
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

0400 UTILITY FUND SALES TAX PAYABLE  
0400-000-000-00-211300- 319512 2019 7 DIR P 7,158.18 W-041619 51390 MARCH 2019 SALES TA  
001176 MS DEPT OF REVENUE 492019 FULL DISC: MARCH 2019 SALES TAX  
INVOICE: 492019

ACCOUNT TOTAL 7,158.18  
ORG 0400 TOTAL 7,158.18

===== FUND 0400 UTILITY FUND TOTAL: 7,158.18 =====

# Minutes, City of Southaven, Southaven, Mississippi

04/11/2019 13:50 CITY OF SOUTHAVEN  
 1540Bpr1 FY 2019 CLAIMS DOCKET W-041619



YEAR/PERIOD: 2018/1 TO 2019/7  
 ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0600						
0600-000-000-00-214100-						PAYROLL FUND
002313 MS STATE RETIREMENT	3282019	318891	2019 6 DIR P			MS STATE RETIREMENT
INVOICE: 3282019						424,586.26 W-041619 51385 MARCH 2019 PAYROLL
						ACCOUNT TOTAL 424,586.26
0600-000-000-00-214900-						
002311 EMPOWER RETIREMENT	4-8-2019	319323	2019 7 DIR P			DEFERRED COMPENSATION
INVOICE:						7,321.29 W-041619 51388 APRIL 5, 2019 PAYRO
						ACCOUNT TOTAL 7,321.29
0600-000-000-00-215101-						
022644 CORPORATE PLANNING	4-5-2019	319313	2019 7 DIR P			CAF-PRETTAX MEDICAL
INVOICE:						5,850.74 W-041619 51387 APRIL 5, 2019 FSA/D
						ACCOUNT TOTAL 5,850.74
						ORG 0600 TOTAL 437,758.29
						FUND 0600 PAYROLL FUND TOTAL: 437,758.29

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

# Minutes, City of Southaven, Southaven, Mississippi



## The City of Southaven Docket Recap April 16, 2019 Special Docket

General Fund		-
	Fire	-
	Ems	-
	Public Works	-
	Parks	-
	Facilities Management	-
	Code Enforcement	-
Tourist & Convention		-
Utility Fund		-
Payroll Fund		328,388.54
<b>SPECIAL DOCKET TOTAL</b>		<b>328,388.54</b>

**\*Note: Cigna**

# Minutes, City of Southaven, Southaven, Mississippi



P 2  
apinvvlgla

CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET S-041619

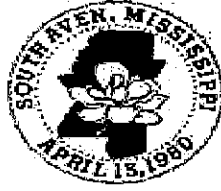
04/11/2019 13:51  
1540spri

YEAR/PERIOD: 2018/1 ACCOUNT/VENDOR	TO 2019/7 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0600 0600-000-00-214300- 026091 CIGNA INVOICE: 2451737	2451737	PAYROLL FUND 318908 FULL DESC: APRIL 2019 PAYROLL CONTRIBUTION	2019 6 DIR P APRIL 2019 PAYROLL CONTRIBUTION	309,129.81 S-041619	51386	APRIL 2019 PAYROLL
			ACCOUNT TOTAL	309,129.81		
0600-000-00-215102- 026091 CIGNA INVOICE: 2451737	2451737	318908 FULL DESC: APRIL 2019 PAYROLL CONTRIBUTION	2019 6 DIR P APRIL 2019 PAYROLL CONTRIBUTION	15,750.01 S-041619	51386	APRIL 2019 PAYROLL
			ACCOUNT TOTAL	15,750.01		
0600-000-00-215105- 026091 CIGNA INVOICE: 2451737	2451737	318908 FULL DESC: APRIL 2019 PAYROLL CONTRIBUTION	2019 6 DIR P APRIL 2019 PAYROLL CONTRIBUTION	3,508.72 S-041619	51386	APRIL 2019 PAYROLL
			ACCOUNT TOTAL	3,508.72		
			ORG 0600 TOTAL	328,388.54		
			TOTAL:	328,388.54		

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



# Minutes, City of Southaven, Southaven, Mississippi



## The City of Southaven Docket Recap April 16, 2019 Special Docket

General Fund		82.95
	Fire	-
	Ems	-
	Public Works	-
	Parks	82.95
	Facilities Management	-
	Code Enforcement	-
Tourist & Convention		-
Utility Fund		-
Payroll Fund		-
<b>SPECIAL DOCKET TOTAL</b>		<b>82.95</b>

**\*Note: Cougar Services LLC**

# Minutes, City of Southaven, Southaven, Mississippi



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CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET S-041619

04/11/2019 13:51  
1540Bpri

YEAR/PERIOD: ACCOUNT/VENDOR	2018/1 DOCUMENT	TO 2019/7 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
411 0010-400-411-00-612201- 020852 COUGAR SERVICES LLC INVOICE: 1047	1047		319005 FULL DESC: GRAFFITI REMOVER	2019 7 INV A PARK MAINTENANCE	82.95 S-041619		GRAFFITI REMOVER
				ACCOUNT TOTAL	82.95		
				ORG 411	TOTAL	82.95	
				FUND 0010 GENERAL FUND	TOTAL:	82.95	

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

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5.

Presentation of Graduation Cords  
to  
Mayor's Youth Council

**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 emergency expenditure for repairs and work completed at the City Hall Server Room for replacement of the air conditions; and

**WHEREAS**, the air conditioning system exploded and it is vital for the City to have air in the server room to prevent overheating and the shutting down of equipment, which is necessary for emergency services; and

**WHEREAS**, pursuant to the City’s emergency powers and so that the server room would not overheat causing the shutdown of City equipment, the City acted immediately; 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 based on the recommendation of the City’s IT Director, the City Board ratifies the total expenditures in the amount of \$12,975.00 as set forth in Exhibit A, for the labor and commodities associated with the emergency repairs.

**SECTION 2.** On behalf of the City, the Mayor or his designee is authorized to take all actions, including signing any and all documents related to any insurance claims, 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 7<sup>th</sup> day of May, 2019.

\_\_\_\_\_  
DARREN MUSSELWHITE, MAYOR

ATTEST:

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



QUOTE NO: CQ3919

To: S3934639 <b>City of Southaven</b> <b>8710 Northwest Drive</b> <b>Southaven, MS 38671</b>	Site: C3934639 <b>SOUTHAVEN CITY HALL</b> <b>8710 NORTHWEST DRIVE</b> <b>SOUTHAVEN, MS 38671</b>
---	---

QUOTE DATE	VALID THRU	FOR	PAGE
4/19/2019	5/18/2019	Mini Spilt in Server Room	1

Site: City Hall Annex

Attention: Chris Shelton

Subject: Add mini split to Server Room.

APC System is not dependable for cooling of servers and is down at this time. My recommendation is to install a 3 ton inverter duty mini split to handle area Server Room. Indoor unit will mount on wall and condensor on roof. This is a turn key install which includes necessary electrical.

Exclusions: Any other repairs, Overtime Labor

*Chad G. Blair*

*Chris Shelton*

04/22/19

Chad G. Blair, Asst. Service Manager

Chris Shelton

Date

ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
	1	Quoted Price:	12,975.00	12,975.00

**TOTAL AMOUNT      12,975.00**

## **RESOLUTION FOR ASSESSING UNPAID SANITATION FEES**

**WHEREAS**, the City of Southaven (“City”) operates and maintains a garbage and rubbish collection system; and

**WHEREAS**, the City previously implemented a \$12.00 per month sanitation fee to defray the cost for the operating and maintaining of the garbage and rubbish collection system; and

**WHEREAS**, despite correspondence requesting that the City residents pay the sanitation fee and providing the residents the opportunity to address the City Board at previous City meetings, the residents listed at the properties on Exhibit A have failed to pay the sanitation fee; and

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

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

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

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

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

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

After a full discussion of this matter, ALDERMAN \_\_\_\_\_ moved that the foregoing Resolution be adopted. The motion was seconded by ALDERMAN \_\_\_\_\_. Upon the question being put to a vote, Members of the Board of Aldermen voted as follows:

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

RESOLVED AND DONE, this 7th day of May, 2019.

\_\_\_\_\_  
Darren Musselwhite, MAYOR

ATTEST:

\_\_\_\_\_  
City Clerk  
47350109.v1



**Property Owners/Previous Tenants who live somewhere else in Desoto County other than service address  
(got letters to pay by certain date & never did)**

SERVICE ADDRESS:	PROPERTY OWNER/ TENANT NAME:	PROP. OWNER/TENANT PERSONAL ADDRESS:	AMOUNT INFORMATION:	ACTION:
5388 Bradley Lane	Frances M. Gateley	8182 Elmbrook Drive, Southaven	STILL NOT PAID - \$56.80 (Larry Gateley account)	Car tag hold at both addresses (Bradley & Elmbrook)
754 Grant Drive	Justin & Amanda McMurphy	4045 Mitchell Place, Olive Branch or 4853 Delbridge Ct E, Olive Branch	STILL NOT PAID - \$78.00 (Justin McMurphy account)	Car tag hold at all 3 addresses (Grant, Mitchell, & Delbridge)
769 Grant Drive	Charles Strauser	4580 Nicholas Lane, Southaven	STILL NOT PAID - \$64.80 (Charles Strauser account)	Car tag hold at both addresses (Grant & Nicholas)
1386 Great Oaks Drive	Gilberto Rojas/Cindel Morlan	891 Great Oaks, Southaven	STILL NOT PAID - \$50.40 (Gilberto Rojas account)	Car tag hold at both Great Oaks addresses
5817 Londonderry Cove	Dennis Fowler	5943 Surrey Lane Cove, Southaven	STILL NOT PAID - \$108.41 (Donna Pompa account)	Car tag hold at both addresses (Londonderry & Surrey)
5817 Londonderry Cove	Donna Pompa	3755 Wayne Avenue, Memphis	STILL NOT PAID - \$108.41 (Donna Pompa account)	Car tag hold at Londonderry address
915 McGowan Drive	J.D. Lofton	Same as service address	STILL NOT PAID - \$38.40 (J.D. Lofton account)	Car tag hold at McGowan address
5372 Payton Drive W	Natalie Massey	13352 Willow Nest Drive, Olive Branch	STILL NOT PAID - \$314.42 (Marcus Riddick account)	Car tag hold at both addresses (Payton & Willow Nest)
5776 Surrey Lane	Melissa Corrine Burnett	6405 Pleasant Hill Drive, Hernando	STILL NOT PAID - \$180.46 (Judy Byard account)	Car tag hold at both addresses (Surrey & Pleasant Hill)
5776 Surrey Lane	Judy Byard	1777 Springfield Cove, Southaven	STILL NOT PAID - \$180.46 (Judy Byard account)	Car tag hold at both addresses (Surrey & Springfield)
832 W.E. Ross Parkway	David Watson	5631 Casey Lane, Southaven	STILL NOT PAID - \$38.40 (David Watson account)	Car tag hold at both addresses (W.E. Ross & Casey)
1132 W.E. Ross Parkway W	Joshua Feathers	10279 Yates Drive, Olive Branch	STILL NOT PAID - \$63.60 (Joshua Feathers account)	Car tag hold at both addresses (W.E. Ross & Yates)

**Customers who got 3/18/19 Letter, to be paid by 4/18/19; Picked up carts on 4/23/19, Still Not Paid as of 5/2/19**

Address:	Resident:	ACTION:	ADDITIONAL NOTES:
5450 Desoto Road West	Kristopher Hungate	Car tag hold	
764 Great Oaks	Manuel Rojas	Car tag hold	
5360 Kalian Cove	Patrick Warren	Car tag hold	No cart was here
5862 Londonderry Cove	Francisco Garcia	Car tag hold	

\*\*List Current as of 5/2/19\*\*

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE  
CITY OF SOUTHAVEN, MISSISSIPPI  
PRESENTING SGT. BRIAN ELY  
HIS SERVICE WEAPON IN RECOGNITION OF HIS RETIREMENT**

**WHEREAS**, the City of Southaven Police Department hereby desires to honor Sgt. Brian Ely by presenting to him his service firearm, a Glock Model 43, 9MM Pistol, Serial No. ABSX823 ("Weapon") as recommended by Chief Pirtle, attached hereto as Exhibit A, and

**WHEREAS**, Brian Ely is retiring under a state retirement system, and

**WHEREAS**, in accordance with Mississippi Code Section 45-9-131, it has been recommended to the Mayor and Board of Aldermen that this Weapon be sold to Sgt. Brian Ely for \$368.60, which is the replacement cost, in recognition of his retirement and service to the City of Southaven, and

**WHEREAS**, the Mayor and Board of Aldermen hereby authorize that the Weapon as described above be provided to Sgt. Brian Ely.

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

1. The Weapon be provided to Sgt. Brian Ely consistent with this Resolution.
2. The Mayor and Chief are hereby authorized to take all actions to effectuate the intent of this Resolution.

Motion was made by Alderman \_\_\_\_\_ and seconded by Alderman \_\_\_\_\_, for the Resolution, and the question being put to a vote:

Alderman Kristian Kelly	voted: _____
Alderman George Payne	voted: _____
Alderman Joel Gallagher	voted: _____
Alderman John Wheeler	voted: _____
Alderman Raymond Flores	voted: _____

Alderman William Brooks

voted: \_\_\_\_\_

Alderman Charlie Hoots

voted: \_\_\_\_\_

**RESOLVED AND DONE**, this 7<sup>th</sup> day of May, 2019.

---

**Darren Musselwhite, MAYOR**

**ATTEST:**

---

**Andrea Mullen, CITY CLERK**

47350006.v1

# Southaven Police Department



STEVEN E. PIRTLE  
*Chief of Police*

WILLIAM M. ANDERSON  
*Deputy Chief of Police*

---

MISSISSIPPI

To: Honorable Mayor Musselwhite and Board of Alderman  
From: Chief Steven E. Pirtle  
Date: May 2, 2019  
RE: Sgt. Brian Ely retaining weapon upon retirement

Honorable Mayor and Board,

Sgt. Brian Ely is retiring into the MS PERS retirement system. He has requested to retain his issued weapon upon retirement as allowed by MCA 45-9-131. He has served with the Southaven Police Department for one and a half (1-1/2) years. I am requesting that the City allow him to purchase the Glock model 43, 9 mm pistol bearing serial number ABSX823 for the cost of \$ 368.60 as is allowed under that current statute.

Thank you in advance for your consideration in this matter.

Respectfully,

A handwritten signature in blue ink, appearing to read "Steven E. Pirtle".

Steven E. Pirtle  
Chief of Police

## 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:

- 526 Christybrook CV
  
- PARCEL#  
1075211000011500
  
- PARCEL#  
1075211200022900
  
- PARCEL#  
1078282000000400
- PARCEL#1078282000000500
- 8161 Booneville Dr
- 5704 WestMinister LN
- 844 Tuscany Way
- 5820 WestMinister LN
- 859 Burton Ln
- 965 Great Oaks DR
- PARCEL#  
2074171300014700
- PARCEL#  
2074200500006100
- PARCEL#  
2081120400000202
- PARCEL#  
2081120400000201
- PARCEL#  
2074200000003100
- PARCEL#  
2081011100002700
- PARCEL#  
2081011100002600
- 861 GREAT OAKS DR
- 
- PARCEL#  
2074181600009300
- 7015 Carrolton Dr W

- 2250 GREENCLIFF DR.
- PARCEL#  
1079291900000300
- PARCEL#  
1079291900000500
- PARCEL#  
1079291900000700
- PARCEL#  
1079290000000105
- PARCEL#  
1078270000002300
- PARCEL#  
1078281300019100
- 893 Charter Oak Drive

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

**WHEREAS**, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on Tuesday, May 7, 2019, by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanliness 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, May 7, 2019, to voice objection or to offer a defense.

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

- 526 Christybrook CV
- PARCEL#  
1075211000011500
- PARCEL#  
1075211200022900
- PARCEL#  
1078282000000400
- PARCEL#1078282000000500
- 8161 Booneville Dr
- 5704 WestMinister LN
- 844 Tuscany Way
- 5820 WestMinister LN
- 859 Burton Ln
- 965 Great Oaks DR
- PARCEL#  
2074171300014700
- PARCEL#  
2074200500006100
- PARCEL#  
2081120400000202
- PARCEL#  
2081120400000201
- PARCEL#  
2074200000003100
- PARCEL#  
2081011100002700
- PARCEL#  
2081011100002600
- 861 GREAT OAKS DR
- PARCEL#  
2074181600009300
- 7015 Carrolton Dr W
- 2250 GREENCLIFF DR.
- PARCEL#  
1079291900000300
- PARCEL#  
1079291900000500

- PARCEL#  
1079291900000700
- PARCEL#  
1079290000000105
- PARCEL#  
1078270000002300
- PARCEL#  
1078281300019100
- 893 Charter Oak Drive

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

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

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

**ALDERMAN**

**VOTED**

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

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 7th **day of May, 2019.**

**CITY OF SOUTHAVEN, MISSISSIPPI BY:**

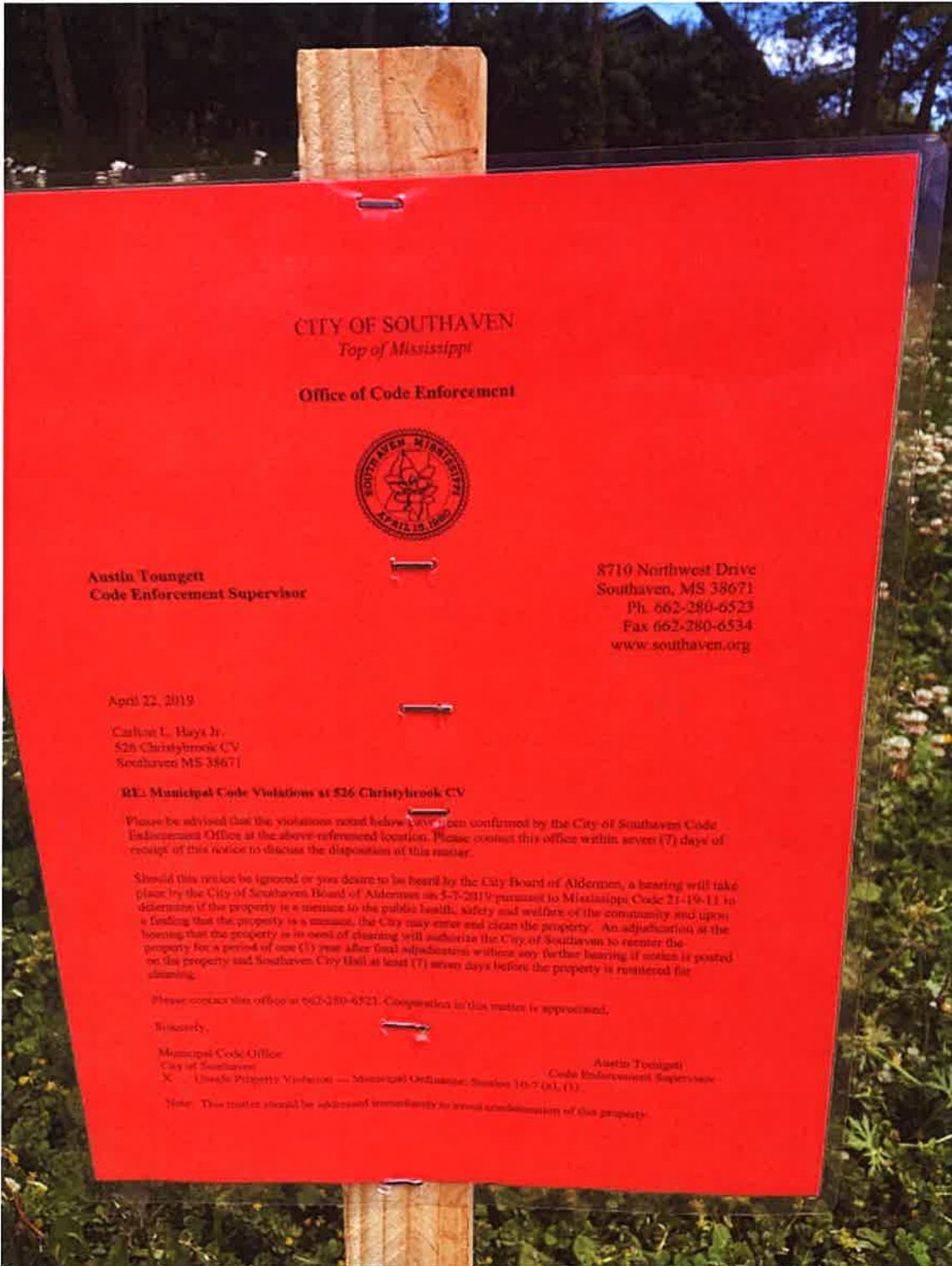
\_\_\_\_\_  
**DARREN MUSSELWHITE**  
**MAYOR**



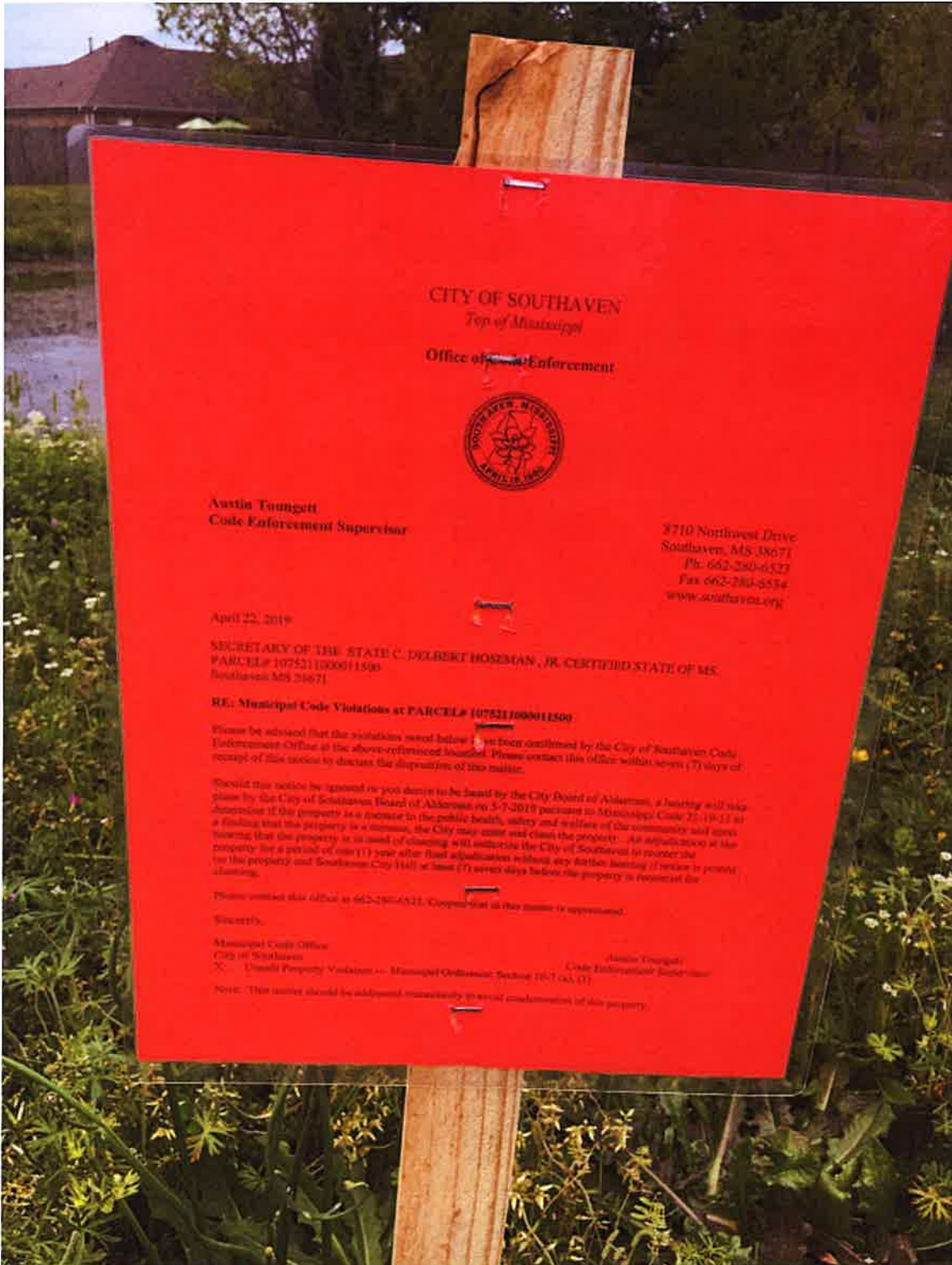
**ATTEST:**

---

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









Network: Apr 23, 2019, 3:14:22 PM CDT  
Local: Apr 23, 2019, 3:14:22 PM CDT

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

April 22, 2019

SECRETARY OF THE STATE C. DELBERT ROSEMAN, JR. CERTIFIED STATE OF MS.  
PARCEL# 1075211200022900  
Southaven MS 38671

RE: Municipal Code Violations at PARCEL# 1075211200022900

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 5-7-2019 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is in need of cleaning, 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

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

Austin Toungett  
Code Enforcement Supervisor

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

Network: Apr 23, 2019, 3:14:35 PM CDT  
Local: Apr 23, 2019, 3:14:35 PM CDT



Network: Apr 23, 2019, 3:05:56 PM CDT  
Local: Apr 23, 2019, 3:05:56 PM CDT

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

April 22, 2019

SECRETARY OF THE STATE C. DELBERT ROSEMAN, JR. CERTIFIED STATE OF MS.  
PARCEL# 1078282000000400  
Southaven MS 38671

**RE: Municipal Code Violations at PARCEL# 1078282000000400**

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 5-7-2019 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Municipal Code Office  
City of Southaven

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

Austin Toungett  
Code Enforcement Supervisor

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



Network: Apr 23, 2019, 3:06:13 PM CDT  
Local: Apr 23, 2019, 3:06:13 PM CDT



Network: Apr 23, 2019, 3:05:10 PM CDT  
Local: Apr 23, 2019, 3:05:10 PM CDT

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)

April 22, 2019

ERIC HERM  
PARCEL#1078282000000500  
Southaven MS 38671

**RE: Municipal Code Violations at PARCEL#1078282000000500**

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on 5-7-2019 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Municipal Code Office  
City of Southaven

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

Austin Toungett  
Code Enforcement Supervisor

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

Network: Apr 23, 2019, 3:05:30 PM CDT  
Local: Apr 23, 2019, 3:05:30 PM CDT



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)

April 22, 2019

Alan Ingram  
8161 Booneville Dr  
Southaven MS 38671

**RE: Municipal Code Violations at 8161 Booneville 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 5-7-2019 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

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: Apr 23, 2019, 11:43:33 AM CDT  
Local: Apr 23, 2019, 11:43:33 AM CDT



Network: Apr 23, 2019, 1:52:46 PM CDT

Local: Apr 23, 2019, 1:52:46 PM CDT

N 34° 56' 36.997", W 90° 0' 12.968"

CITY OF SOUTHAVEN

*Top of Mississippi*

Office of Code Enforcement

783 Great Oaks Dr

Southaven MS 38671

United States



**Austin Toungett**  
Code Enforcement Supervisor

8710 Northwest Drive  
Southaven, MS 38671  
Ph. 662-280-6523  
Fax 662-280-6534  
[www.southaven.org](http://www.southaven.org)

April 22, 2019

Joshua L Leggett  
5704 WestMinister LN  
Southaven MS 38671

**RE: Municipal Code Violations at 5704 WestMinister LN**

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 5-7-2019 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Municipal Code Office  
City of Southaven

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

Austin Toungett  
Code Enforcement Supervisor

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

Network Apr 23, 2019 1:53:00 PM CDT

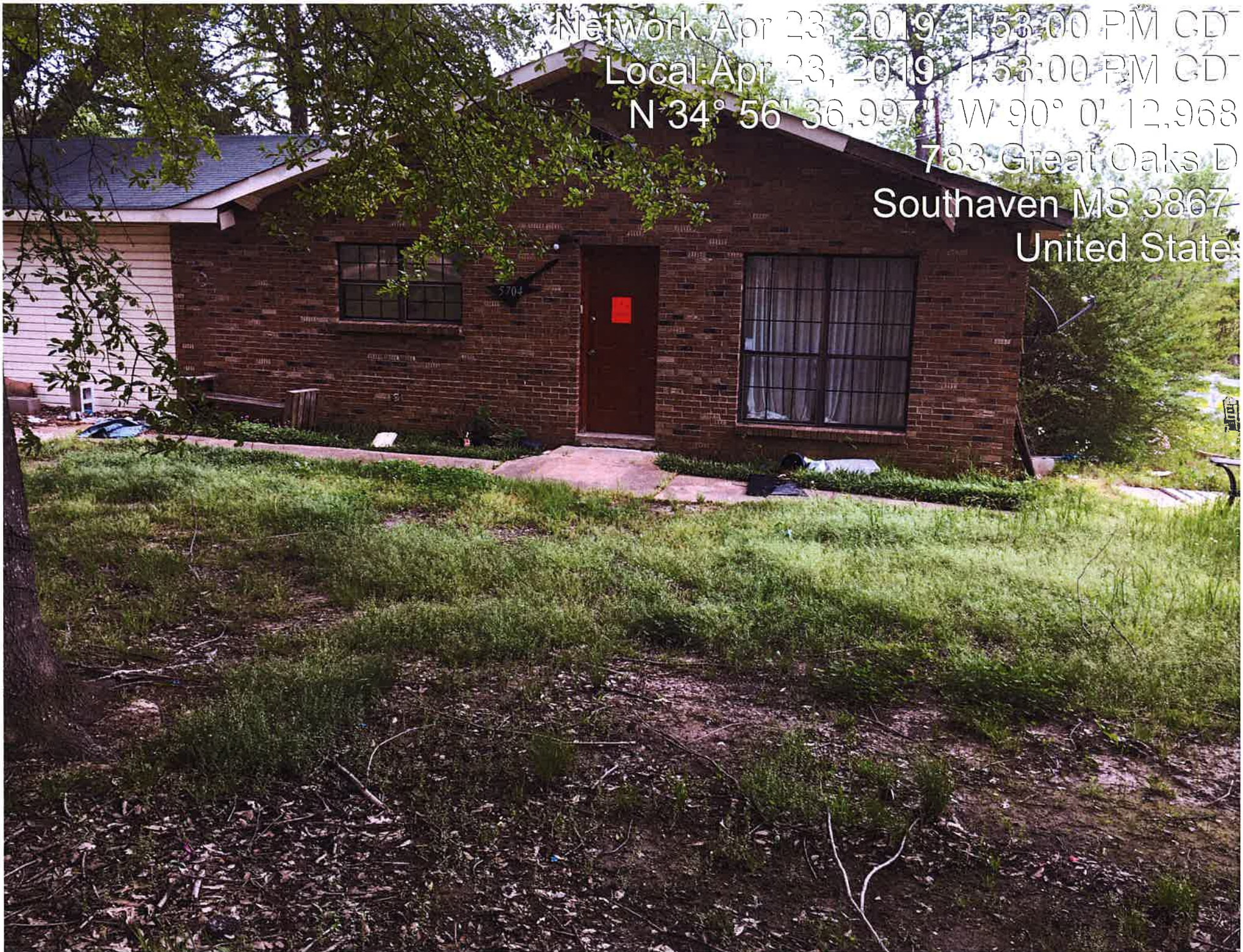
Local Apr 23, 2019 1:53:00 PM CDT

N 34° 56' 36.997" W 90° 0' 12.968"

783 Great Oaks Dr

Southaven MS 3867

United States



Network: Apr 23, 2019, 1:58:40 PM CDT

Local: Apr 23, 2019, 1:58:40 PM CDT

N 34° 56' 42.452", W 90° 0' 18.286"

Office of Code Enforcement 844 Tuscany Way

Southaven MS 38671

United States



Austin Toungett  
Code Enforcement Supervisor

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

April 22, 2019

Cody Investments INC  
844 Tuscany Way  
Southaven MS 38671

**RE: Municipal Code Violations at 844 Tuscany Way**

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of 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 5-7-2019 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

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: Apr 23, 2019, 1:58:50 PM CDT

Local: Apr 23, 2019, 1:58:50 PM CDT

N 34° 56' 42.776", W 90° 0' 18.526"

860 Tuscany Way

Southaven MS 38671

United States



Network: Apr 23, 2019, 1:46:59 PM CDT

Local: Apr 23, 2019, 1:46:59 PM CDT

N 34° 56' 43.708"; W 90° 0' 10.528"

5820 Westminister Ln

Southaven MS 38671

United States

CITY OF SOUTHAVEN

*Top of Mississippi*

Office of Code Enforcement



**Austin Toungett**  
**Code Enforcement Supervisor**

8710 Northwest Drive  
Southaven, MS 38671  
Ph. 662-280-6523  
Fax 662-280-6534  
[www.southaven.org](http://www.southaven.org)

April 22, 2019

Charlene Dye  
5820 WestMinister LN  
Southaven MS 38671

**RE: Municipal Code Violations at 5820 WestMinister LN**

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 5-7-2019 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

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: Apr 23, 2019, 1:48:16 PM CDT

Local: Apr 23, 2019, 1:48:16 PM CDT

N 34° 56' 43.409", W 90° 0' 10.343"

5804 Westminister Ln

Southaven MS 38671

United States



Network: Apr 23, 2019, 2:25:55 PM CDT

Local: Apr 23, 2019, 2:25:55 PM CDT

N 34° 56' 14.518", W 90° 0' 18.233"

859 Burton Ln

Southaven MS 38671

United States

CITY OF SOUTHAVEN  
*Top of Mississippi*

Office of Code Enforcement



Austin Toungett  
Code Enforcement Supervisor

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

April 22, 2019

Harriet B Sullivan  
859 Burton Ln  
Southaven MS 38671

**RE: Municipal Code Violations at 859 Burton Ln**

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 5-7-2019 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Municipal Code Office  
City of Southaven

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

Austin Toungett  
Code Enforcement Supervisor

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

Network: Apr 23, 2019, 2:26:15 PM CDT

Local: Apr 23, 2019, 2:26:15 PM CDT

N 34° 56' 14.758", W 90° 0' 17.926"

859 Burton Ln

Southaven MS 38671

United States



Network: Apr 23, 2019, 2:07:27 PM CDT

Local: Apr 23, 2019, 2:07:27 PM CDT

N 34° 56' 37.628", W 90° 0' 24.535"

965 Great Oaks Dr

Southaven MS 38671

United States

CITY OF SOUTHAVEN

*Top of Mississippi*

Office of Code Enforcement



Austin Toungett  
Code Enforcement Supervisor

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

April 22, 2019

Cody Investments INC  
965 Great Oaks DR  
Southaven MS 38671

**RE: Municipal Code Violations at 965 Great Oaks DR**

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on 5-7-2019 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

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: Apr 23, 2019 2:07:36 PM CDT  
Local: Apr 23, 2019 2:07:36 PM CDT  
N 34° 56' 38.268" W 90° 0' 25.271"  
965 Great Oaks Dr  
Southaven MS 38671  
United States

**FOR SALE**  
REF: *Cody Jones*  
601-679-7584  
POSTED NO TRESPASSING



Network: Apr 23, 2019 at 4:08:34 PM CDT

Local: Apr 23, 2019 at 4:08:34 PM CDT

N 34° 53' 31.087" W 89° 57' 36.201"

1677 Sledgefield Ln  
Southaven MS 38651  
United States

CITY OF SOUTHAVEN

*Top of Mississippi*

Office of Code Enforcement



Austin Toungett  
Code Enforcement Supervisor

8716 Northwest Drive  
Southaven, MS 38671  
Ph. 662-380-6523  
Fax. 662-380-6534  
[www.southaven.org](http://www.southaven.org)

April 23, 2019

Certified State of MS  
PARCEL# 2074200500006100  
Southaven MS 38671

**RE: Municipal Code Violations at PARCEL# 2074200500006100**

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.

If you ignore this notice 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 4/27/2019 pursuant to Mississippi Code 21-19-13 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 recover 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 vacated for cleaning.

Please contact this office at 662-380-6523. Cooperation in this matter is appreciated.

Sincerely,

Municipal Code Officer  
City of Southaven

X. Unsanitary Property Violations -- Municipal Ordinance Section 11-7 (a), (1)

Austin Toungett  
Code Enforcement Supervisor

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



Network: Apr 23, 2019 at 4:08:40 PM CDT  
Local: Apr 23, 2019 at 4:08:40 PM CDT  
N 34° 53' 31.087", W 89° 57' 36.201"  
1677 Sledgefield Ln  
Southaven MS 38651  
United States



Network: Apr 23, 2019, 3:47:48 PM CDT

Local: Apr 23, 2019, 3:47:48 PM CDT

N 34° 55' 56.274", W 89° 59' 57.380"

4975 Pepper Chase Dr Suites 100-

CITY OF SOUTHAVEN

Top of Mississippi

Southaven MS 38671

Office of Code Enforcement

United States



Austin Toungett  
Code Enforcement Supervisor

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

April 22, 2019

JOHAR RAJIV ETUX  
PARCEL# 2081120400000201  
Southaven MS 38671

**RE: Municipal Code Violations at PARCEL# 2081120400000201**

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 5-7-2019 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Municipal Code Office  
City of Southaven

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

Austin Toungett  
Code Enforcement Supervisor

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

Network: Apr 23, 2019, 3:47:58 PM CDT

Local: Apr 23, 2019, 3:47:58 PM CDT

N 34° 55' 56.274", W 89° 59' 57.380"

4975 Pepper Chase Dr Suites 100

Southaven MS 38671

United States



Network: Apr 23, 2019, 3:50:26 PM CDT

Local: Apr 23, 2019, 3:50:26 PM CDT

N 34° 55' 54.793"; W 89° 59' 55.672"

4879-4999 Pepper Chase 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

April 22, 2019

JOHAR RAJIV ETUX  
PARCEL# 2081120400000202  
Southaven MS 38671

**RE: Municipal Code Violations at PARCEL# 2081120400000202**

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 5-7-2019 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Municipal Code Office  
City of Southaven

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

Austin Toungett  
Code Enforcement Supervisor

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

Network: Apr 23, 2019, 3:50:36 PM CDT  
Local: Apr 23, 2019, 3:50:36 PM CDT  
N 34° 55' 54.584", W 89° 59' 55.998"  
4879-4999 Pepper Chase Dr  
Southaven MS 38671  
United States



Network: Apr 23, 2019 at 4:03:53 PM CDT

Local: Apr 23, 2019 at 4:03:53 PM CDT

N 34° 53' 23.067", W 89° 57' 44.315"

2022 Great Barrington Pl

Southaven MS 38651

United States

CITY OF SOUTHAVEN  
*Top of Mississippi*

Office of Code Enforcement



Austin Youngt  
Code Enforcement Supervisor

8710 Northwest Drive  
Southaven, MS 38671  
Ph. 662-280-6523  
Fax 662-280-6334  
[www.southaven.org](http://www.southaven.org)

April 22, 2019

HIXSON WILLIAM MARK ETUX  
PARCEL# 207420000003100  
Southaven MS 38671

**RE: Municipal Code Violations at PARCEL# 207420000003100**

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 5-7-2019 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is in need of cleaning, 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 Officer  
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.

Austin Youngt  
Code Enforcement Supervisor

Network: Apr 23, 2019 at 4:04:01 PM CDT  
Local: Apr 23, 2019 at 4:04:01 PM CDT  
N 34° 53' 23.067", W 89° 57' 44.315"  
2022 Great Barrington Pl  
Southaven MS 38651  
United States



Network: Apr 23, 2019, 3:55:56 PM CDT

Local: Apr 23, 2019, 3:55:56 PM CDT

N 34° 56' 10.759", W 89° 59' 54.875"

5001-5249 Pepper Chase 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)

April 22, 2019

PATEL DINESH G  
PARCEL# 2081011100002700  
Southaven MS 38671

**RE: Municipal Code Violations at PARCEL# 2081011100002700**

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 5-7-2019 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Municipal Code Office  
City of Southaven

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

Austin Toungett  
Code Enforcement Supervisor

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



Network: Apr 23, 2019, 3:56:05 PM CDT  
Local: Apr 23, 2019, 3:56:05 PM CDT  
N 34° 56' 10.759", W 89° 59' 54.875"  
5001–5249 Pepper Chase Dr  
Southaven MS 38671  
United States



Network: Apr 23, 2019, 3:59:43 PM CDT

Local: Apr 23, 2019, 3:59:43 PM CDT

N 34° 56' 9.577", W 89° 59' 55.408"

CITY OF SOUTHAVEN  
Top of Mississippi

5000-5248 Pepper Chase Dr

Office of Code Enforcement  
Southaven MS 38671

United States



Austin Toungett  
Code Enforcement Supervisor

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

April 22, 2019

PATEL DINESH G  
PARCEL# 2081011100002600  
Southaven MS 38671

**RE: Municipal Code Violations at PARCEL# 2081011100002600**

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 5-7-2019 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

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: Apr 23, 2019, 3:59:51 PM CDT  
Local: Apr 23, 2019, 3:59:51 PM CDT  
N 34° 56' 9.577", W 89° 59' 55.408"  
5000–5248 Pepper Chase Dr  
Southaven MS 38671  
United States



Network: Apr 23, 2019, 2:13:01 PM CDT

Local: Apr 23, 2019, 2:13:01 PM CDT

N 34° 56' 36.873", W 90° 0' 18.803"

CITY OF SOUTHAVEN  
*Top of Mississippi*

Office of Code Enforcement

875 Great Oaks Dr  
Southaven MS 38671  
United States



Austin Toungett  
Code Enforcement Supervisor

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

April 22, 2019

Cody Investments INC  
861 GREAT OAKS DR  
Southaven MS 38671

**RE: Municipal Code Violations at 861 GREAT OAKS DR**

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on 5-7-2019 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

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: Apr 23, 2019, 2:13:10 PM CDT  
Local: Apr 23, 2019, 2:13:10 PM CDT  
N 34° 56' 37.218", W 90° 0' 18.744"  
875 Great Oaks Dr  
Southaven MS 38671  
United States



Network: Apr 23, 2019 at 4:33:50 PM CDT

Local: Apr 23, 2019 at 4:33:50 PM CDT

N 34° 54' 54.953", W 89° 58' 55.820"

3740 Tanya Way

Southaven MS 38672

United States

CITY OF SOUTHAVEN  
*Top of Mississippi*

Office of Code Enforcement



Austin Toungott  
Code Enforcement Supervisor

8710 Northwest Drive  
Southaven, MS 38671  
Ph. 662-280-6523  
Fax 662-280-6534  
[www.southaven.org](http://www.southaven.org)

April 22, 2019

LAUDERDALE ESTATES HOLDING CO.  
PARCEL# 2074181600009300  
Southaven MS 38671

**RE: Municipal Code Violations at PARCEL# 2074181600009300**

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 5-7-2019 pursuant to Mississippi Code 21-19-11. To determine if the property is a nuisance to the public health, safety and welfare of the community and upon a finding that the property is a nuisance, the City may enter and clean the property. An adjudication of 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 (fell at least (7) seven days before the property is removed for cleaning.

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

Sincerely,

Municipal Code Office

City of Southaven

N. Ordinance Property Violations -- Municipal Ordinance, Section 10-7 (a), (1)

Austin Toungott  
Code Enforcement Supervisor

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

Network: Apr 23, 2019 at 4:34:00 PM CDT

Local: Apr 23, 2019 at 4:34:00 PM CDT

N 34° 54' 54.897", W 89° 58' 56.236"

3740 Tanya Way

Southaven MS 38672

United States



Network: Apr 23, 2019, 11:51:46 AM CDT  
Local: Apr 23, 2019, 11:51:46 AM CDT  
N 34° 58' 38.643", W 90° 1' 57.202"  
7015 Carrollton Dr W  
Southaven MS 38671  
United States

CITY OF SOUTHAVEN  
*Top of Mississippi*

Office of Code Enforcement



Austin Toungett  
Code Enforcement Supervisor

5710 Northwest Drive  
Southaven, MS 38671  
Ph. 662-280-6523  
Fax 662-280-6534  
www.southaven.org

April 22, 2019

Timothy Isenberger  
7015 Carrollton Dr W  
Southaven MS 38671

**RE: Municipal Code Violations at 7015 Carrollton Dr W**

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on 5-7-2019 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Municipal Code Office  
City of Southaven

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

Austin Toungett  
Code Enforcement Supervisor

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



Network: Apr 23, 2019, 11:52:02 AM CDT

Local: Apr 23, 2019, 11:52:02 AM CDT

N 34° 58' 39.315" W 90° 1' 57.151"

7015 Carrollton Dr W

Southaven MS 38671

United States



Network: Apr 23, 2019, 2:54:02 PM CDT

Local: Apr 23, 2019, 2:54:02 PM CDT

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)

April 22, 2019

STEPHEN CRAIG HARPER  
2250 GREENCLIFF DR.  
SOUTHAVEN MS 38672

**RE: Municipal Code Violations at 2250 GREENCLIFF 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 5-7-2019 STEPHEN CRAIG HARPER SOUTHAVEN MS 38672 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

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

Austin Toungett  
Code Enforcement Supervisor

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

Network: Apr 23, 2019, 2:54:34 PM EDT

Local: Apr 23, 2019, 2:54:34 PM EDT



Network: Apr 23, 2019, 2:10:41 PM CDT  
Local: Apr 23, 2019, 2:10:41 PM CDT

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)

April 22, 2019

CARL NELSON JR  
PARCEL# 1079291900000300  
SOUTHAVEN MS 38671

**RE: Municipal Code Violations at PARCEL# 1079291900000300**

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 5-7-2019 CARL NELSON JR SOUTHAVEN 38671 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.

Network: Apr 23, 2019, 2:10:54 PM GDT  
Local: Apr 23, 2019, 2:10:54 PM GDT



Network: Apr 23, 2019, 2:08:44 PM CDT

Local: Apr 23, 2019, 2:08:44 PM CDT

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

April 22, 2019

CARL NELSON JR  
PARCEL# 1079291900000500  
SOUTHAVEN MS 38671

**RE: Municipal Code Violations at PARCEL# 1079291900000500**

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 5-7-2019 CARL NELSON JR SOUTHAVEN 38671 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

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

Austin Toungett  
Code Enforcement Supervisor

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

Network: Apr 23, 2019, 2:09:02 PM CDT  
Local: Apr 23, 2019, 2:09:02 PM CDT



Network: Apr 23, 2019, 1:59:49 PM CDT  
Local: Apr 23, 2019, 1:59:49 PM CDT

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)

April 22, 2019

CARL NELSON JR  
PARCEL# 1079291900000700  
SOUTHAVEN MS 38671

**RE: Municipal Code Violations at PARCEL# 1079291900000700**

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 5-7-2019 CARL NELSON JR SOUTHAVEN 38671 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

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

Austin Toungett  
Code Enforcement Supervisor

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



Network: Apr 23, 2019, 2:00:13 PM CDT  
Local: Apr 23, 2019, 2:00:13 PM CDT



Network: Apr 23, 2019, 9:31:34 AM CDT  
Local: Apr 23, 2019, 9:31:34 AM CDT

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

April 22, 2019

JOHN REEVES  
PARCEL# 1079290000000105  
SOUTHAVEN MS 38671

**RE: Municipal Code Violations at PARCEL# 1079290000000105**

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 5-7-2019 JOHN REEVES SOUTHAVEN 38671 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

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

Austin Toungett  
Code Enforcement Supervisor

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

Network: Apr 23, 2019, 9:31:50 AM CDT  
Local: Apr 23, 2019, 9:31:50 AM CDT



Network: Apr 23, 2019, 3:36:34 PM CDT  
Local: Apr 23, 2019, 3:36:34 PM CDT

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

April 22, 2019

EBI BATESVILLE LLC  
PARCEL# 1078270000002300  
SOUTHAVEN MS 38671

RE: Municipal Code Violations at PARCEL# 1078270000002300

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 5-7-2019 EBI BATESVILLE LLC SOUTHAVEN 38671 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

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

Austin Toungett  
Code Enforcement Supervisor

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

Network: Apr 23, 2019, 3:37:13 PM CDT  
Local: Apr 23, 2019, 3:37:13 PM CDT



Network: Apr 23, 2019, 2:43:56 PM CDT  
Local: Apr 23, 2019, 2:43:56 PM CDT

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)

April 22, 2019

JONUZI SHPETIM  
PARCEL# 1078281300019100  
SOUTHAVEN MS 38671

**RE: Municipal Code Violations at PARCEL# 107828 00019100**

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 5-7-2019 JONUZI SHPETIM SOUTHAVEN 38671 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 clearing 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 clearing.

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

Sincerely,

Municipal Code Office  
City of Southaven

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

Austin Toungett  
Code Enforcement Supervisor

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

Network: Apr 23, 2019, 2:44:19 PM CDT  
Local: Apr 23, 2019, 2:44:19 PM CDT



Network: Apr 23, 2019 at 1:29:49 PM CDT

Local: Apr 23, 2019 at 1:29:49 PM CDT

N 34° 59' 10.624", W 89° 58' 26.321"

899 Charter Oak 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

April 22, 2019

KAREN K KINARD  
893 Charter Oak Drive  
SOUTHAVEN MS 38671

**RE: Municipal Code Violations at 893 Charter Oak Drive**

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 5-7-2019 KAREN K KINARD SOUTHAVEN 38671 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 restore 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 restored for cleaning.

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

Sincerely,

Municipal Code Office  
City of Southaven

K. Kinard  
Unsafe Property Violation -- Municipal Ordinance: Section 10-7 (A), (1)

Austin Toungett  
Code Enforcement Supervisor

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



Network: Apr 23, 2019 at 1:29:55 PM CDT  
Local: Apr 23, 2019 at 1:29:55 PM CDT  
N 34° 59' 10.624", W 89° 58' 26.321"  
899 Charter Oak Dr  
Southaven MS 38671  
United States

