



**MEETING OF THE MAYOR AND BOARD OF ALDERMEN  
SOUTHAVEN, MISSISSIPPI  
CITY HALL  
June 4, 2019  
6:00 p.m.  
AGENDA**

- 1. Call To Order**
- 2. Invocation**
- 3. Pledge Of Allegiance**
- 4. Approval of Minutes: Special Meeting, May 20, 2019 & Regular Meeting, May 21, 2019**
- 5. Resolution for July Holiday**
- 6. Swearing-In of Amery Ewing Moore as Assistant Municipal Prosecutor**
- 7. Request to Apply for Grant Funding – SFD**
- 8. Resolution for MML Voting Delegates**
- 9. Resolution for Surplus of Firearm for Chief Pirtle**
- 10. Resolution for Surplus of Firearm for Deputy Chief Matt Anderson**
- 11. Resolution for Surplus of Property by ITEC**
- 12. Resolution for Lease Donation to House of Grace**
- 13. Resolution to Clean Private Property**
- 14. Resolution for Environmental Assessment and Support of a Preferred Build Alternative for the Proposed Nail Road Extension Project**
- 15. Planning Agenda: Item #1 Application by the City of Southaven to rezone approximately 8 acres of property on the east side of Getwell Road, north of May Blvd. from Agricultural (AG) to Planned Commercial (C-4)**
- 16. Mayor's Report**
- 17. Citizen's Agenda: Caroline Barnett, M.R. Davis Public Library**
- 18. Personnel Docket**
- 19. City Attorney's Legal Update**
- 20. Old Business: Tabled Planning Items –**
  - Item #1 Application by Dalhoff Thomas Design Studios to amend the PUD text for Snowden Grove Area 15 on the southeast corner of Getwell Road and Nail Road**
  - Item #2 Application by Dalhoff Thomas Design Studios for design review approval of a two-story mixed use building on lot 3 of Area 15 Snowden Grove PUD on the southeast corner of Getwell Road and Nail Road**
- 21. Utility Bill Adjustment Docket**
- 22. Claims Dockets: Docket 1  
Docket 2**
- 23. Executive Session: Litigation against SPD and SFD; Purchase and Sale of Property; Personnel in SPD; Economic Development (Potential Business Locating to City)**

**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 OF THE SPECIAL CALLED MEETING  
OF May 20, 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 a Special Session on the 20<sup>th</sup> day of May, 2019 at six o'clock (6:00) p.m. at City Hall.

**Present were:**

|                |                   |
|----------------|-------------------|
| William Brooks | Alderman At Large |
| Charlie Hoots  | Alderman, Ward 2  |
| George Payne   | Alderman, Ward 3  |
| Joel Gallagher | Alderman, Ward 4  |
| John Wheeler   | Alderman, Ward 5  |
| Raymond Flores | Alderman, Ward 6  |

**Absent were:**

|                |                  |
|----------------|------------------|
| Kristian Kelly | Alderman, Ward 1 |
|----------------|------------------|

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

Mayor Musselwhite called the meeting to order. Alderman Gallagher led in prayer followed by the Pledge of Allegiance led by Alderman Payne. Next, a motion was made by Alderman Payne to approve the minutes of the regular meeting of May 7, 2019 with any corrections, deletions, or additions necessary. Motion was seconded by Alderman Hoots. Motion was put to a vote and passed unanimously.

**RESOLUTION FOR LAWFIT 2019**

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

Mr. Manley stated that this resolution approves a donation in the amount of \$5,000.00 for the lawfit, which will be held in Southaven on June 27-29 at Southaven High School and Landers Center. The donation will be through the Community Foundation and will assist with hotel rooms for the participants. The resolution allows for the funds to be provided through the hotel tax proceeds or general fund proceeds as authorized by Miss. Code 17-3-1. 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 APPROVING  
DONATION FOR 2019 LAWFIT CHALLENGE**

**WHEREAS**, the LawFit Challenge will be held in the City of Southaven on June 27-29, 2019 at the Southaven High School Gym and Landers Center; and

**WHEREAS**, the LawFit Challenge is expected to draw approximately 150 participants from the East Coast, the Southeastern, and Southern United States; and

**WHEREAS**, the LawFit Challenge is being hosted by various entities, including the Southaven Police Department; and

**WHEREAS**, the LawFit Challenge will attract tourists and/or convention related activities to the City of Southaven and provide an opportunity for the City of Southaven to advertise and bring into favorable notice the opportunities, possibilities and resources of Southaven; and

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

1. Pursuant to Miss. Code 17-3-1 and Local and Private Legislation, Chapter 933, House Bill 1618 (1993), the City of Southaven Governing Authorities find that the LawFit Challenge will provide an opportunity for the City of Southaven to advertise and bring into favorable notice the opportunities, possibilities and resources of Southaven, along with attracting tourists and/or convention related activities to the City of Southaven and approve a \$5,000.00 donation to the LawFit Challenge as requested and for the purposes set forth in Exhibit A.

2. The Mayor or his designee is authorized to effectuate the intent of this Resolution.

The foregoing Resolution was voted upon in a public meeting, and whereas a motion was made by Aldermen Payne to adopt the Resolution, and said motion was seconded by Aldermen Wheeler, with the vote thereon having the following results:

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

The foregoing Resolution was passed, adopted and approved on the 20<sup>th</sup> day of May, 2019.

A copy of the letter requesting for the PD to participate is attached to these minutes.

**RESOLUTION FOR FREE PORT TAX EXEMPTION – PACIFIC BIOSCIENCE LABORATORIES PRODUCTS, INC.**

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

Mr. Manley stated that 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 Pacific'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 of Alderman 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 PACIFIC  
BIOSCIENCE LABORATORIES PRODUCTS, INC AS AUTHORIZED BY  
SECTION 27-31-51 ET. SEQ., OF THE MISSISSIPPI CODE (1972), AS  
AMENDED**

**WHEREAS**, Pacific Bioscience Laboratories Products, Inc. ("Pacific") seeks an exemption from ad valorem taxes at its warehouse operation located at 1620 Stateline Road, East, 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 Pacific's finished goods warehouse for storage in transit to a final destination outside the State of Mississippi; and

**WHEREAS**, Pacific has filed an Application with the City of Southaven ("City") for exemption from free port tax warehouse ad valorem tax exemption attached hereto as Exhibit A; and

**WHEREAS**, Pacific 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 Pacific ships personal property to a final destination outside the State of Mississippi during the calendar year.



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

RESOLVED AND DONE, this 20<sup>th</sup> day of May, 2019.

A copy of the business investment incentive request application is attached to these minutes.

**RESOLUTION FOR FREE PORT TAX EXEMPTION – ALTRIA GROUP DISTRIBUTION COMPANY**

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

Mr. Manley stated that 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 Altria'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 of Alderman 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 ALTRIA GROUP  
DISTRIBUTION COMPANY AS AUTHORIZED BY SECTION 27-31-51 ET.  
SEQ., OF THE MISSISSIPPI CODE (1972), AS AMENDED**

**WHEREAS**, Altria Group Distribution Company ("Altria") seeks an exemption from ad valorem taxes at its warehouse operation located at 1620 Stateline Road, East, 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 Altria's finished goods warehouse for storage in transit to a final destination outside the State of Mississippi; and

**WHEREAS**, Altria has filed an Application with the City of Southaven ("City") for exemption from free port tax warehouse ad valorem tax exemption attached hereto as Exhibit A; and

**WHEREAS**, Altria 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:

5. That Altria ships personal property to a final destination outside the State of Mississippi during the calendar year.
6. That Altria is qualified to make application for exemption from Freeport Warehouse Ad Valorem Tax.
7. This Mayor and Board of Alderman of the City of Southaven, Mississippi, acknowledge Altria'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 Altria'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 Altria'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.
8. 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 William Brooks | voted: YES    |
| Alderman Kristian Kelly | voted: ABSENT |
| Alderman Charlie Hoots  | voted: YES    |
| Alderman George Payne   | voted: YES    |
| Alderman Joel Gallagher | voted: YES    |
| Alderman John Wheeler   | voted: YES    |
| Alderman Raymond Flores | voted: YES    |

RESOLVED AND DONE, this 20<sup>th</sup> day of May, 2019.

A copy of the business investment incentive request application is attached to these minutes.

**APPROVAL OF SFD CONTRACT WITH ZOLL MEDICAL CORPORATION FOR WARRANTY**

Danny Scallions, Fire Chief, presented this item to the Board.

This contract will allow for the SFD to purchase an extended warranty for the autopulse devices, which are used for automatic chest compressions. The devices were purchased with grant funds are \$17,000 each and are now out of warranty, with two (2) requiring repairs that exceed \$5,000.00. The cost is \$7,000.00 per year for three (3) years. Alderman Flores made the motion to authorize Chief Scallions to sign the agreement with Zoll Medical. Motion was seconded by Alderman Wheeler. Motion was put to vote and passed unanimously.

A copy of the agreement and correspondence from Chief Scallions that provides detail regarding the need for this contract and benefits is attached.

**APPROVAL OF AT&T AMENDMENT VIDEO SERVICE AGREEMENT**

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

Mr. Manley stated that this amendment will extend the agreement with AT&T for ten (10) years on the same terms as the current contract. The original contract expired in 2018 and this amendment will allow for the City to continue to collect the 5% of the Gross Revenues from the IP Video Services. Alderman Gallagher made the motion to authorize Mayor Musselwhite to sign the agreement. Motion was seconded by Alderman Payne. Motion was put to vote and passed unanimously.

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

**RESOLUTION FOR SOLE SOURCE FOR UTILITIES DEPARTMENT**

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

Mr. Manley stated that this resolution will allow for sole source purchase from IAC for software to upgrade the City's SCADA System in the amount of \$12,015.54. The Sole Source letter is included with the resolution. 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  
AUTHORIZING SINGLE SOURCE ITEM PURCHASE**

**WHEREAS**, the City of Southaven Utility Department ("City") needs to upgrade its software for the City's SCADA System; and

**WHEREAS**, Allen-Bradley is the only product compatible with the City's SCADA System; and

**WHEREAS**, IAC Supply Solutions ("IAC") is the sole authorized dealer of Allen-Bradley products in the City's geographic region as set forth in Exhibit A; and

**WHEREAS**, based on the need by the City to upgrade the software for the SCADA System the sole source letter provided by IAC, the City hereby approves the single source purchase of the software, as further set forth in Exhibit A, pursuant to Mississippi Code 31-7-13(m)(viii); and

**NOW, THEREFORE, BE IT ORDERED** by the Board of Aldermen of the City, to wit:

1. Pursuant to Mississippi Code 31-7-13(m)(viii), the City Utility Department is authorized to purchase the software from IAC in the amount of \$12,015.54 as set forth in Exhibit A on a single-source basis.
2. The Mayor, City Utility Director or their designee(s) are authorized to take all actions to effectuate the intent of this Resolution.

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

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

RESOLVED AND DONE, this 20<sup>th</sup> day of May, 2019.

A copy of the sole source letter and quote is attached to these minutes.

**RESOLUTION TO CLEAN PRIVATE PROPERTY**

This resolution will be presented at the regular board meeting of Tuesday, May 21, 2019 as that is the date on the posted notices.

**MAYOR’S REPORT**

Intersection Modernization

Mayor Musselwhite stated that the Highway 51 Intersection Modernization Project was delayed, but is scheduled to start this week. Mayor Musselwhite added that the contractor stated that they will stay onsite until the project is complete.

Wildflower Project

Mayor Musselwhite stated that the Wildflower Project on I-55 in the median is finally starting to produce flowers after being planted two years ago. Mayor Musselwhite stated that there are some bare spots, but they are going to monitor those areas through the summer to observe how they are growing and illicit help from an expert in agriculture with Mississippi State if needed.

05-21-19 Board Meeting

Mayor Musselwhite stated that the regular scheduled meeting of May 21, 2019 will take place at the original with Alderman Brooks moderating the meeting.

**CITIZEN’S AGENDA**

No Citizen’s Agenda

**PERSONNEL DOCKET**

**Personnel Docket**

May 20, 2019

| Payroll Additions | Department | Position Title       | Start Date | Rate of Pay |
|-------------------|------------|----------------------|------------|-------------|
| Amery Ewing Moore | Court      | Assistant Prosecutor | TBD        |             |
| Mccade Harrison   | Utility    | Laborer              | TBD        |             |

| Pay Adjustments | Current Position | New Position | Effective Date | Proposed Rate of Pay |
|-----------------|------------------|--------------|----------------|----------------------|
|-----------------|------------------|--------------|----------------|----------------------|



|                    |        |
|--------------------|--------|
| Alderman Kelly     | ABSENT |
| Alderman Hoots     | YES    |
| Alderman Payne     | YES    |
| Alderman Gallagher | YES    |
| Alderman Wheeler   | YES    |
| Alderman Flores    | YES    |

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 20<sup>th</sup> day of May, 2019.

**CITY ATTORNEY’S LEGAL UPDATE**  
None

**UTILITY BILL ADJUSTMENT DOCKET**

|                                                                                                                      |                    | UTILITY BILL ADJUSTMENT DOCKET<br>05/20/19 |                                          |
|----------------------------------------------------------------------------------------------------------------------|--------------------|--------------------------------------------|------------------------------------------|
|                                                                                                                      |                    |                                            |                                          |
| <u>The addresses below experienced unforeseen circumstances in their utilities for which no benefit was received</u> |                    | -                                          | -                                        |
| <b>HOUSE #</b>                                                                                                       | <b>STREET</b>      | <b><u>ADJUSTED AMOUNT</u></b>              | <b><u>REASON FOR LEAK ADJUSTMENT</u></b> |
| 2520                                                                                                                 | RUSSUM DRIVE       | (\$63.44)                                  | LEAK AT TOILET                           |
| 5280                                                                                                                 | WINDY RIDGE        | (\$3,048.53)                               | OUTSIDE IN-GROUND SPIGOT                 |
| 3665                                                                                                                 | LISCOTT RD         | (\$131.76)                                 | LEAK AT TOILET                           |
| 4086                                                                                                                 | TRIPLE CROWN LP. N | (\$97.60)                                  | LEAK UNDER DRIVEWAY                      |
|                                                                                                                      |                    |                                            |                                          |
|                                                                                                                      |                    | (\$3,277.89)                               |                                          |

A motion was made by Alderman Payne to approve the Utility Bill Adjustment Docket of May 20, 2019 in the amount of \$3,277.89. Motion was seconded by Alderman Hoots.

Roll call was as follows:

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



Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 20<sup>th</sup> day of May, 2019.

**CLAIMS DOCKET**

A motion was made by Alderman Wheeler to approve the Claims Docket of May 20, 2019 in the amount of \$1,403,972.09. Motion was seconded by Alderman Hoots.

**Excluding voucher numbers:**  
321146, 321154, 321178, 321182, 321185, 321203, 321260, 321277, 321278, 321325, 321397, 321495

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on the 20th day of May, 2019.

**SPECIAL CLAIMS DOCKET**

Alderman Flores recused himself and left the room.

Alderman Payne made the motion to approve the Special Claims Docket of May 20, 2019 in the amount of \$327.41. Motion was seconded by Alderman Hoots.

Roll call was as follows:

| ALDERMAN                    | VOTED   |
|-----------------------------|---------|
| Alderman William Brooks     | YES     |
| Alderman Kristian Kelly     | ABSENT  |
| Alderman Charlie Hoots      | YES     |
| Alderman George Payne       | YES     |
| Alderman Joel Gallagher     | YES     |
| Alderman John David Wheeler | YES     |
| 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 20th day of May, 2019.

Alderman Flores returned to the room.

**EXECUTIVE SESSION**

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

There being no further business to come before the Board of Aldermen, a motion was made by Alderman Brooks to adjourn. Motion was seconded by Alderman Wheeler. Motion was put to a vote and passed unanimously May 20, 2019 at 7:50 p.m.

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Darren Musselwhite,  
Mayor

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Andrea Mullen,  
City Clerk  
(Seal)

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# Minutes, City of Southaven, Southaven, Mississippi

## **RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI APPROVING DONATION FOR 2019 LAWFIT CHALLENGE**

**WHEREAS**, the LawFit Challenge will be held in the City of Southaven on June 27-29, 2019 at the Southaven High School Gym and Landers Center; and

**WHEREAS**, the LawFit Challenge is expected to draw approximately 150 participants from the East Coast, the Southeastern, and Southern United States; and

**WHEREAS**, the LawFit Challenge is being hosted by various entities, including the Southaven Police Department; and

**WHEREAS**, the LawFit Challenge will attract tourists and/or convention related activities to the City of Southaven and provide an opportunity for the City of Southaven to advertise and bring into favorable notice the opportunities, possibilities and resources of Southaven; and

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

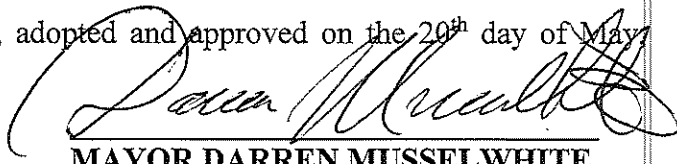
1. Pursuant to Miss. Code 17-3-1 and Local and Private Legislation, Chapter 933, House Bill 1618 (1993), the City of Southaven Governing Authorities find that the LawFit Challenge will provide an opportunity for the City of Southaven to advertise and bring into favorable notice the opportunities, possibilities and resources of Southaven, along with attracting tourists and/or convention related activities to the City of Southaven and approve a \$5,000.00 donation to the LawFit Challenge as requested and for the purposes set forth in Exhibit A.
2. The Mayor or his designee is authorized to effectuate the intent of this Resolution.

The foregoing Resolution was voted upon in a public meeting, and whereas a motion was made by Aldermen Payne to adopt the Resolution, and said motion was seconded by Aldermen Wheeler, with the vote thereon having the following results:

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

# Minutes, City of Southaven, Southaven, Mississippi

The foregoing Resolution was passed, adopted and approved on the 20<sup>th</sup> day of May 2019.



MAYOR DARREN MUSSELWHITE

ATTEST:

  
ANDREA MULLEN, CITY CLERK



# Minutes, City of Southaven, Southaven, Mississippi

## Southaven Police Department



STEVEN E. PIRTLE  
*Chief of Police*

WILLIAM M. ANDERSON  
*Deputy Chief of Police*

MISSISSIPPI

To: Honorable Mayor Musselwhite and Board of Alderman  
From: Chief Steve Pirtle  
Date: May 10, 2019  
RE: LawFit Challenge

Honorable Mayor and Board,

The 18th Annual LawFit Challenge will be held in Southaven on June 27-29, 2019. All events will be held at the Southaven High School Gym and the Lander's Center. The host hotels are all located in Southaven.

The LawFit Challenge Mississippi Board members have requested that I ask our City to donate \$ 5,000.00 to the 2019 National LawFit Challenge, through the Community Foundation to assist with the costs of hotel rooms for the participants.

The LawFit Challenge is expected to draw approximately 150 participants from the East Coast, the Southeastern and Southern United States as well as local agencies. It is being hosted by the LawFit Public Safety Fitness Foundation, MS Law Enforcement Officer's Training Academy, Olive Branch and Southaven Police Departments.

As you know, physical and mental abilities are very important to an officer's safety and overall well being. This program strives to increase the safety and the overall well being of officers through physical fitness. I am anticipating at this time that we will have 8-12 officers representing the Southaven Police Department in this challenge.

I believe it is an excellent opportunity for our officers. I also beleive that it is an excellent opportunity to promote our Police Department and the City of Southaven.

I would like to request that the City make the \$ 5,000.00 donation from our tourism fund.

Thank you in advance for your consideration in this matter.

Respectfully,

A handwritten signature in black ink, appearing to read "Steven E. Pirtle".

Steven E. Pirtle  
Chief of Police

8691 Northwest Drive • Southaven, Mississippi 38671 • (662) 393-8652 • Fax (662) 280-4718

# 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 PACIFIC BIOSCIENCE LABORATORIES PRODUCTS, INC AS AUTHORIZED BY SECTION 27-31-51 ET. SEQ., OF THE MISSISSIPPI CODE (1972), AS AMENDED**

**WHEREAS**, Pacific Bioscience Laboratories Products, Inc. ("Pacific") seeks an exemption from ad valorem taxes at its warehouse operation located at 1620 Stateline Road, East, 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 Pacific's finished goods warehouse for storage in transit to a final destination outside the State of Mississippi; and

**WHEREAS**, Pacific has filed an Application with the City of Southaven ("City") for exemption from free port tax warehouse ad valorem tax exemption attached hereto as Exhibit A; and

**WHEREAS**, Pacific 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 Pacific ships personal property to a final destination outside the State of Mississippi during the calendar year.
2. That Pacific 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 Pacific's contribution to the economic development of Southaven and

# Minutes, City of Southaven, 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 Pacific'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 Pacific'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:

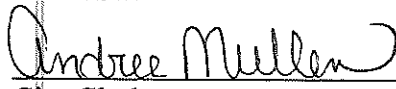
|                         |               |
|-------------------------|---------------|
| Alderman William Brooks | voted: YES    |
| Alderman Kristian Kelly | voted: ABSENT |
| Alderman Charlie Hoots  | voted: YES    |
| Alderman George Payne   | voted: YES    |
| Alderman Joel Gallagher | voted: YES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

RESOLVED AND DONE, this 20<sup>th</sup> day of May, 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 5/7/2019

1. Name of Customer/Client: Pacific Bioscience Laboratories Products, Inc.  
Contact Name : Dan Bengis Phone # (425)285-1738  
Email: dan.bengis@loreal.com  
Name of Company where product is inventoried: Priority Fulfillment Services  
Street Address: 1620 Stateline Rd E  
City: Southaven MS Zip Code: 38671  
Telephone #: 800-920-4959 Fax #: \_\_\_\_\_
2. Product: Clarisonic Cleaning Devices and Accessories
3. Year Applicant began in DeSoto County: 2018
4. Total number presently employed at this facility: 179 % 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 Pacific Bioscience Laboratories Products, Inc.

Location 1620 Stateline Rd E, Southaven, MS  
Street

De Soto  
City County

Mailing Address 1745 NE Union Hill Road, Suite 150, Redmond, WA 98052

Sole Owner Partnership Corporation Other

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

Frederic Roze

Name

President, Director

Title

Thomas Sarakatsannis

Name

Secretary, Director

Title

Anthony Eltvedt

Name

Treasurer

Title

If corporation, organized under Laws of State of WA

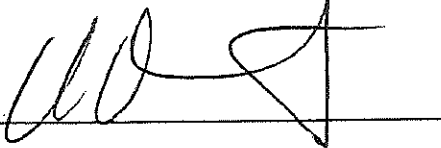
When did you begin operating in Mississippi? October 2018

-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

X  
Signed



SVP

Title

5/9/19

Date

# Minutes, City of Southaven, Southaven, Mississippi

## DeSoto County Economic Development Council Membership Investment Schedule

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

Company: Pacific Bioscience Laboratories Products, Inc.

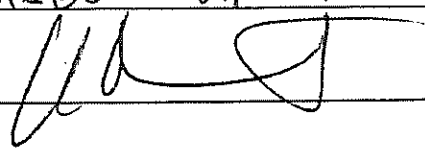
Address (street): 1620 Stateline Rd E, Southaven, MS

Address (mailing): 17425 NE Union Hill Road, Suite 150

City: Redmond State: WA Zip: 98052

Phone: 908-673-3931 Fax: \_\_\_\_\_

E-Mail: RRabinowitz@us.loreal.com

Signature: X 

Title: SVP

### Member Investment Schedule

### Annual Dues

|                                                |                            |
|------------------------------------------------|----------------------------|
| Industrial (Basic rate plus \$1 per employee)* | - \$400 + \$1 per employee |
|------------------------------------------------|----------------------------|

The DeSoto Council's fiscal year is January 1 to December 31. Members will be notified at the end of the year of their automatic renewal.

**\*Annual membership dues will be kept current to ensure the continued provision of property tax business investment incentives.**

Please return to: DeSoto Council  
316 West Commerce Street  
Hernando, MS 38632  
Phone: 662-429-4414 Fax: 662-429-0952

*Thank You For Your Investment!*

# Minutes, City of Southaven, Southaven, Mississippi

AMENDED

## FREE PORT WAREHOUSE REPORT OF INVENTORY

JANUARY 1, 20 19

Name of Warehouse Pacific Bioscience Laboratories Products, Inc.

Location 1620 Stateline Rd E City Southaven County De Soto

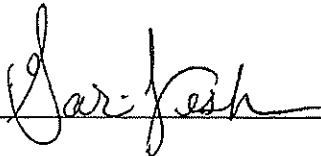
Mailing Address c/o State Tax Solutions, 324 S Hyde Park Ave, #230 Tampa, FL 33606

1. Total value of personal property as of 1/1/20 19. 10,911,997
2. Estimated percentage of personal property to be shipped within Mississippi. 1.33%
3. Amount of personal property to be assessed (Multiply Item 1 times Item 2). 145,130

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

9th day of May, 20 19.

By



Title Authorized Agent - State Tax Solutions

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 ALTRIA GROUP DISTRIBUTION COMPANY AS AUTHORIZED BY SECTION 27-31-51 ET. SEQ., OF THE MISSISSIPPI CODE (1972), AS AMENDED**

**WHEREAS**, Altria Group Distribution Company ("Altria") seeks an exemption from ad valorem taxes at its warehouse operation located at 1620 Stateline Road, East, 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 Altria's finished goods warehouse for storage in transit to a final destination outside the State of Mississippi; and

**WHEREAS**, Altria has filed an Application with the City of Southaven ("City") for exemption from free port tax warehouse ad valorem tax exemption attached hereto as Exhibit A; and

**WHEREAS**, Altria 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 Altria ships personal property to a final destination outside the State of Mississippi during the calendar year.
2. That Altria 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 Altria's contribution to the economic development of Southaven and

# Minutes, City of Southaven, 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 Altria'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 Altria'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 William Brooks | voted: YES    |
| Alderman Kristian Kelly | voted: ABSENT |
| Alderman Charlie Hoots  | voted: YES    |
| Alderman George Payne   | voted: YES    |
| Alderman Joel Gallagher | voted: YES    |
| Alderman John Wheeler   | voted: YES    |
| Alderman Raymond Flores | voted: YES    |

RESOLVED AND DONE, this 20<sup>th</sup> day of May, 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 MAY 3, 2019

1. Name of Customer/Client: ALTRIA GROUP DISTRIBUTION COMPANY

Contact Name : JOHN XIE Phone # 804-274-1434

Email: JOHN.XIE@ALTRIA.COM

Name of Company where product is inventoried: PFS WEB, INC.

Street Address: 1620 E. STATELINE RD

City: SOUTHAVEN MS Zip Code: 38761

Telephone #: 972-881-2900 Fax #: 903-348-1892

2. Product: PROMOTIONAL ITEMS (Stored in Warehouse for National Distribution)

3. Year Applicant began in DeSoto County: APRIL 2018

4. Total number presently employed at this facility: 179 % residing in DeSoto County: 26%

5. Average full-time hourly wage: 12.67 % 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 ALTRIA GROUP DISTRIBUTION CO.

Location 1620 E. STATELINE RD SOUTHAVEN DESOTO  
Street City County

Mailing Address ALTRIA GROUP DISTRIBUTION CO, 6603 WEST BROAD ST., RICHMOND, VA 23230

Sole Owner Partnership Corporation ☒ Other

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

GREG CANECO ASSISTANT SECRETARY  
Name Title

Name Title

Name Title

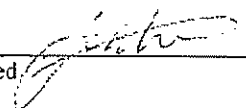
If corporation, organized under Laws of State of VIRGINIA

When did you begin operating in Mississippi? Moved to this new warehouse on April 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  Director, Tax Compliance 05/03/19  
Title Date



# Minutes, City of Southaven, Southaven, Mississippi

**FREE PORT WAREHOUSE  
REPORT OF INVENTORY**

JANUARY 1, 20<sup>2019</sup>

Name of Warehouse ALTRIA GROUP DISTRIBUTION COMPANY - PFS WEB WAREHOUSE

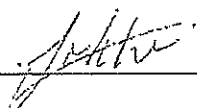
Location 1620 E. STATELINE RD. City SOUTHAVEN County DESOTO

Mailing Address 6603 WEST BROAD STREET, RICHMOND, VA 23230

|                                                                                |                   |
|--------------------------------------------------------------------------------|-------------------|
| 1. Total value of personal property as of 1/1/20 <sup>19</sup>                 | <u>18,193,466</u> |
| 2. Estimated percentage of personal property to be shipped within Mississippi. | <u>0.98%</u>      |
| 3. Amount of personal property to be assessed (Multiply Item 1 times Item 2).  | <u>178,296</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

3rd day of MAY, 20<sup>19</sup>

By JOHN XIE 

Title DIRECTOR TAX COMPLIANCE

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



## EXTENDED WARRANTY CONTRACT

Southaven Fire Department (Customer # 137677)

Attn: Jame Leslie Duke (662) 671-2607 / jduke@southaven.org

Bill To: Southaven Fire Department  
8710 Northwest Dr  
Southaven, MS 38671

Ship To: Southaven Fire Department  
8710 Northwest Drive  
Southaven, MS 38671

From: Tammy Digan  
Service Contracts Inside Sales Representative  
(978) 421-9357 / tdigan@zoll.com

QUOTATION: 00023887  
Quote Date: May 15, 2019  
Quote Pricing: Valid for 60 Days

### ZOLL Medical Corporation

269 Mill Road  
Chelmsford, MA 01824-4105  
(978) 421-9655 Main  
(800) 348-9011  
(978) 421-0022 Fax

#### AutoPulse

| Part No                 | Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Contract Dates                 | Qty | Price      | Adj. Price | Ext. Price  |
|-------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|-----|------------|------------|-------------|
| 8889-008730             | <b>3 Year Worry Free Extended Warranty - ZOLL AutoPulse</b><br>3 Year Extension of Factory Warranty for AutoPulse 1.5 Board, One AutoPulse Multi-Chemistry Battery Charger per covered board, and Three AutoPulse Batteries per covered board. Includes use of Service Loaner at no charge during repairs and free shipping (to/from ZOLL) of loaner and customer device to facilitate repairs. 25% off the list price for additional AutoPulse Li-Ion Batteries. 5% off the list price for AutoPulse LifeBands.<br>Serial Number(s): 33932, 33935, 33940, 33941 & 33942 | 04/01/2019<br>to<br>03/31/2022 | 5   | \$4,200.00 | \$4,200.00 | \$21,000.00 |
| 8889-008730-<br>AP BATT | <b>3 Year Worry Free Extended Warranty - ZOLL AutoPulse Lithium Ion Battery</b><br>Serial Number(s): 39032, 39034, 39040, 39041, 39048, 39056, 39061, 39085, 39097, 39098, 39099, 39101, 39106, 39108 & 39109                                                                                                                                                                                                                                                                                                                                                            | 04/01/2019<br>to<br>03/31/2022 | 15  | \$0.00     | \$0.00     | \$0.00      |
| 8889-008730-<br>AP CHG  | <b>3 Year Worry Free Extended Warranty - ZOLL AutoPulse Multi-Chemistry Charger</b><br>Serial Number(s): 170223015, 170223022, 170223025, 170322003 & 170615003                                                                                                                                                                                                                                                                                                                                                                                                          | 04/01/2019<br>to<br>03/31/2022 | 5   | \$0.00     | \$0.00     | \$0.00      |

**TOTAL: \$21,000.00**

#### COMMENTS: Annual Payment Terms

Three payments of \$7,000.00 will be automatically invoiced with terms of Net 45 Days as follows:

The first payment will be invoiced upon receipt of signed contract.

2nd Payment to be Invoiced APRIL 2020

3rd Payment to be Invoiced APRIL 2021

1. Applicable tax will be added at the time of invoicing.
2. Payment terms are Annual.

**TERMS & CONDITIONS:** The terms and conditions of this contract are set forth in the attachment. By signing this contract, Customer acknowledges having read the terms and conditions and agrees to be bound by them.

# Minutes, City of Southaven, Southaven, Mississippi



EXTENDED WARRANTY CONTRACT

Southaven Fire and Ambulance Service (Customer # 137677)  
Quote No: 00023887 Continued

**ZOLL Medical Corporation**

269 Mill Road  
Chelmsford, MA 01824-4105  
(978) 421-9655 Main  
(800) 348-9011  
(978) 421-0022 Fax

**ZOLL Medical Corporation**

Signature: \_\_\_\_\_

Name: Tammy Digan

Title: Service Contracts Inside Sales Representative

Date: \_\_\_\_\_

**Southaven Fire Department**

Authorized Signature: \_\_\_\_\_

Print Name \_\_\_\_\_

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

Date: \_\_\_\_\_

# Minutes, City of Southaven, Southaven, Mississippi

**ZOLL Medical Corporation**  
**EXTENDED WARRANTY CONTRACT for Southaven Fire Department**

**Quote No:00023887**

**Extended Warranty Terms and Conditions**

1. The ZOLL Extended Warranty ("EW") extends the term of ZOLL's Factory Warranty by the number of years selected by the customer. EW coverage commences upon the expiration of the Factory Warranty, and is subject to the terms and conditions contained in the Factory Warranty. The EW does not apply to accessories.
2. The price of the EW will be invoiced upon ZOLL's receipt of quote with an authorized signature from the customer and, if available, a purchase order from the customer.
3. The EW is not transferrable and cannot be cancelled. However, if the customer replaces equipment covered by an EW with new ZOLL equipment, upon customer's request, the remaining time under the EW will be transferred to the new equipment at the end of the factory warranty. All requests to transfer the remaining balance of an EW must be submitted in writing to the ZOLL Service Contracts department within 60 days of date of shipment of new equipment. Failure to submit EW transfer request will result in the forfeiture of remaining EW.
4. If the customer has a claim under an EW, customer must call the ZOLL Help Desk (800-348-9011) to arrange for a Return Authorization in advance of sending the unit for evaluation at ZOLL Headquarters.
5. All repairs are performed at ZOLL headquarters in Chelmsford, MA. If a unit needs to be repaired, upon the customer's request, a loaner will be provided free of charge pursuant to ZOLL's Loaner Policy.
6. If no claims are made under the EW during the EW period, the purchase price of the EW is not refundable.

# Minutes, City of Southaven, Southaven, Mississippi

## ADDENDUM TO VIDEO SERVICES AGREEMENT

**THIS ADDENDUM TO VIDEO SERVICES AGREEMENT** ("Addendum") is made on this 20<sup>th</sup> day of May, 2019, by and between **BellSouth Telecommunications, LLC, d/b/a AT&T Mississippi**, ("AT&T Mississippi") (formerly a corporation but now a limited liability company), and the City of Southaven, Mississippi, ("Southaven") a municipal corporation, ("City").

### RECITALS

**WHEREAS**, AT&T Mississippi and Southaven entered into an agreement, styled "Video Services Agreement" ("Agreement") on May 20, 2008, regarding the provision by AT&T Mississippi of its integrated Internet Protocol ("IP") enabled broadband platform of voice, data and video services ("IP Network"), the video component of which is a switched, two-way, point-to-point and interactive service ("IP Video Service");

**WHEREAS**, Paragraph 1 set forth the term of the Addendum to the Agreement to expire effective December 31, 2018, but allows for extending the Agreement upon written mutual agreement of the parties; the parties have continued to operate under the Agreement on a month to month basis;

**WHEREAS**, AT&T Mississippi and Southaven desire to extend the term of the Agreement for an additional ten (10) years and agree that there is sufficient mutual consideration for renewing and extending the term of the Agreement and wish to formally extend the term; and

**WHEREAS**, AT&T Mississippi and Southaven desire to make one other modification to the terms of the Agreement, in addition to the ten (10) year extension, which is fully set forth herein below and agree that there is sufficient mutual consideration for renewing and extending the term of the Agreement.

### AGREEMENTS

**NOW, THEREFORE**, in consideration of the mutual covenants contained herein and in the original "Agreement," and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, AT&T Mississippi and Southaven agree as follows:

1. Paragraph 1 of the "Agreement" is to be amended by changing the date of termination from December 31, 2018 to December 31, 2029. Paragraph 1 is hereby amended to read as follows:

"Term. Except as described in paragraph 1(a) below, the term of this Agreement shall be from the Effective Date through December 31, 2029. The term may be extended upon mutual agreement of the parties in writing."

# Minutes, City of Southaven, Southaven, Mississippi

2. Paragraph 13, the "Notices" paragraph of the "Agreement", is amended by changing the address for AT&T Mississippi to the following:

AT&T Mississippi  
Office of the President  
4266 I-55 North  
Suite 104  
Jackson, Mississippi 39211

With a copy to the following:

AT&T Mississippi  
Legal Department  
675 West Peachtree Street, N.W.  
Suite 4326  
Atlanta, Georgia 30308

3. Unless amended by the terms of this Addendum, all other terms and conditions of the "Agreement," shall remain unchanged and in full force and effect throughout the extended term. In the event the terms and conditions of the "Agreement" conflict with the terms of this Addendum, this Addendum shall be deemed to superseded and override the terms of the Agreement."

4. This Addendum incorporates and includes all prior and contemporaneous negotiations, correspondence, conversations, agreement sand understandings between the parties concerning the subject matter hereof. No deviation from the terms hereof shall be predicated upon any prior or contemporaneous representations, agreements or understanding, whether oral or written.

IN WITNESS WHEREOF, AT&T Mississippi and Southaven have caused this Addendum to be duly executed on their behalf by their duly authorized representative, as of the date first above written.

(Signature pages immediately follows)

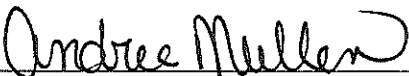
Minutes, City of Southaven, Southaven, Mississippi

BELLSOUTH TELECOMMUNICATIONS, LLC  
d/b/a AT&T MISSISSIPPI

BY: \_\_\_\_\_  
Name: R. Mayo Flynt, III  
Title: President - AT&T Mississippi  
  
Date: \_\_\_\_\_

SOUTHAVEN, MISSISSIPPI

BY:  \_\_\_\_\_  
Name: Darren Musselwhite  
Title: Mayor, City of Southaven  
  
Date: 5.24.19

ATTEST:  \_\_\_\_\_  
Name: Andrea Mullen  
Title: Clerk, City of Southaven  
  
Date: 5.24.19

# Minutes, City of Southaven, Southaven, Mississippi

## RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI AUTHORIZING SINGLE SOURCE ITEM PURCHASE

**WHEREAS**, the City of Southaven Utility Department ("City") needs to upgrade its software for the City's SCADA System; and

**WHEREAS**, Allen-Bradley is the only product compatible with the City's SCADA System; and

**WHEREAS**, IAC Supply Solutions ("IAC") is the sole authorized dealer of Allen-Bradley products in the City's geographic region as set forth in Exhibit A; and

**WHEREAS**, based on the need by the City to upgrade the software for the SCADA System the sole source letter provided by IAC, the City hereby approves the single source purchase of the software, as further set forth in Exhibit A, pursuant to Mississippi Code 31-7-13(m)(viii); and

**NOW, THEREFORE, BE IT ORDERED** by the Board of Aldermen of the City, to wit:

1. Pursuant to Mississippi Code 31-7-13(m)(viii), the City Utility Department is authorized to purchase the software from IAC in the amount of \$12,015.54 as set forth in Exhibit A on a single-source basis.
2. The Mayor, City Utility Director or their designee(s) are authorized to take all actions to effectuate the intent of this Resolution.

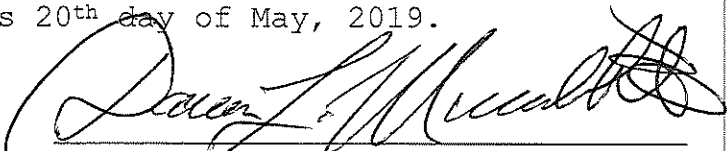
Following a reading of the foregoing resolution, Aldermen Brooks made the motion and Alderman Payne seconded the motion for its adoption. The Mayor put the question to a roll call vote and the result was as follows:

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



# Minutes, City of Southaven, Southaven, Mississippi

RESOLVED AND DONE, this 20<sup>th</sup> day of May, 2019.

  
DARREN L. MUSSELWHITE, MAYOR

ATTEST:

  
CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

IAC  
3150 Carrier St.  
Memphis, TN 38116  
(901) 345-7000



QUOTE

| SalesRepIn  | Ack Date    | Order #    |
|-------------|-------------|------------|
| sdm         | 05/01/19    | 1044203-00 |
| SalesRepOut | PO #        | Page #     |
| 15          | STEP-FOWARD | 1          |

Cust #: 100202

Ship To: CITY OF SOUTHAVEN  
SOUTHAVEN, MS 38671

Correspondence To: IAC  
3150 Carrier St.  
Memphis, TN 38116  
(901) 345-7000

Bill To: CITY OF SOUTHAVEN  
5813 PEPPER CHASE DR  
SOUTHAVEN, MS 38671

| Instructions               |     | Terms        |  |
|----------------------------|-----|--------------|--|
| DO NOT PULL RTN TKT TO SID |     | 1% 10Day N30 |  |
| Ship Point                 | Via | Ship Date    |  |
| IAC Memphis                |     |              |  |

| Ln# | Product And Description                                                                                                                                                                                                                                                                                               | Quantity Ordered | Quantity B/O | Qty U/M | Quantity Shipped | Unit Price | Price U/M | Amount (Net) |
|-----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|--------------|---------|------------------|------------|-----------|--------------|
| 1   | EMAIL ALL COPIES PACKLIST TO ROBERT GAINES<br>ALB61259830712<br>9701-VWSB000AENE FT VIEW STATIO<br>Rockwell Software FactoryTalk View Site Edition Station<br>Human Machine Interface software including RSLinx<br>FactoryTalk View and RSLinx Enterprise communication<br>software, catalog number 9701-VWSB000AENE. | 6                |              | EACH    | 6                | 2002.59    | EACH      | 12015.54     |

|   |             |                   |   |               |          |
|---|-------------|-------------------|---|---------------|----------|
| 1 | Lines Total | Qty Shipped Total | 6 | Total         | 12015.54 |
|   |             |                   |   | Invoice Total | 12015.54 |

*Richard M. [Signature]*  
15 MAY 19

Quote valid to 05/31/19

Print Time: 05/15/19 15:59

# Minutes, City of Southaven, Southaven, Mississippi

Rockwell Automation  
1 Information Way, Suite 100  
Little Rock, AR 72202  
www.rockwellautomation.com

**Rockwell  
Automation**

May 15, 2019

Mr. Ray Humphrey, Utility Director  
5813 Pepperchase Drive  
Southaven, Mississippi 38671

Re: IAC Supply Solutions, APR038

Dear Mr. Humphrey:

This is to confirm that IAC is currently the only distributor appointed and authorized to sell Allen-Bradley products in the geographic area in which your Southaven, MS facility is located. IAC is our sole authorized distributor for the Memphis metropolitan area. This area includes the following counties in TN: Shelby, Fayette, Lauderdale, and Tipton, in AR: Clay, Craighead, Cross, Greene, Lawrence, Lee, Phillips, Poinsett, Randolph, Sharp, St. Francis, Mississippi, and Crittenden, in MS: Coahoma, DeSoto, Lafayette, Marshall, Panola, Quitman, Tate, Tunica, Grenada, Tallahatchie, and Yalobusha. We hope the Town of Southaven can recognize that they are the most effective source for Rockwell Automation/Allen-Bradley branded products.

As a matter of Company policy, full factory product and sales support is made available only to the local authorized distributor, and it is Rockwell Automation's practice and policy to always promote and recommend the use of that distributor to customers in that geographic area. Rockwell Automation discourages the use of other non-authorized sources, including distributors who may hold an Allen-Bradley appointment in another locale.

Should you have any questions regarding the above, please do not hesitate to contact either IAC at 901.345.7000 or our local Rockwell Automation sales office at 501.553.9700.

Sincerely,

Kelli Horn, Commercial Sales Specialist  
Rockwell Automation

cc: IAC Hank Gardner



# Minutes, City of Southaven, Southaven, Mississippi



## The City of Southaven Docket Recap May 20, 2019

|                                 |            |                     |
|---------------------------------|------------|---------------------|
| <b>General Fund</b>             |            | <b>825,013.12</b>   |
| Balance Sheet                   | 6,405.49   |                     |
| Mayor Admin                     | -          |                     |
| Board of Aldermen               | 968.88     |                     |
| Arts And Cultural Affairs       | 1,275.00   |                     |
| Court                           | 5,555.13   |                     |
| Finance & Administration        | 80.02      |                     |
| Information Technology          | 15,481.35  |                     |
| City Clerk                      | 1,994.33   |                     |
| Operations Department           | -          |                     |
| Planning & Engineering          | 15,797.04  |                     |
| Police                          | 76,279.28  |                     |
| Fire                            | 21,060.73  |                     |
| Fire Prevention                 | -          |                     |
| EMS                             | 13,518.43  |                     |
| Public Works                    | 13,227.46  |                     |
| Streets                         | 3,713.07   |                     |
| Parks                           | 59,248.28  |                     |
| Park Tournaments                | 81,620.33  |                     |
| Code Enforcement                | 280.10     |                     |
| City Fuel                       | -          |                     |
| Expense Accounts                | 468,024.71 |                     |
| Administrative Expenses         | 820.00     |                     |
| Litigation                      | 24,163.48  |                     |
| Liability Insurance             | -          |                     |
| Professional Dues               | 15,500.01  |                     |
| <b>Bond Funded CAP Proj</b>     |            | <b>36,518.48</b>    |
| <b>Tourist &amp; Convention</b> |            | <b>145,185.16</b>   |
| <b>Debt Service</b>             |            | <b>6,598.70</b>     |
| <b>Utility Fund</b>             |            | <b>335,850.43</b>   |
| <b>Sanitation Fund</b>          |            | <b>41,282.18</b>    |
| <b>Payroll Fund</b>             |            | <b>13,524.02</b>    |
| <b>DOCKET TOTAL</b>             |            | <b>1,403,972.09</b> |

Minutes, City of Southaven, Southaven, Mississippi

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CITY OF SOUTHAVEN

FY 2019 CLAIMS DOCKET C-052119

YEAR/PERIOD: 2018/1 TO 2019/8

ACCOUNT/VENDOR

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| ACCOUNT/VENDOR                                              | DOCUMENT | VOUCHER PO        | YEAR/PR TYP S                                                              | WARRANT         | CHECK | DESCRIPTION         |
|-------------------------------------------------------------|----------|-------------------|----------------------------------------------------------------------------|-----------------|-------|---------------------|
| 0010                                                        |          |                   |                                                                            |                 |       |                     |
| 0010-000-000-00-212705-026464 SHOALS CREEK BASEBAL INVOICE: | 5-6-2019 | 321205 FULL DESC: | PARKS CUSTOMER DEPOSITS 2019 8 INV A DID NOT RECEIVE MIN GAMES (2 TEAMS)   | 250.33 C-052119 |       | DID NOT RECEIVE MIN |
| 028314 DESOTO ATHLETICS INVOICE:                            | 5-6-2019 | 321206 FULL DESC: | 2019 8 INV A DID NOT RECEIVE MIN # OF GAMES                                | 248.67 C-052119 |       | DID NOT RECEIVE MIN |
|                                                             |          |                   | ACCOUNT TOTAL                                                              | 499.00          |       |                     |
|                                                             |          |                   | ORG 0010 TOTAL                                                             | 499.00          |       |                     |
| 120                                                         |          |                   |                                                                            |                 |       |                     |
| 0010-400-120-00-622100-004489 JOHNSON CINDY INVOICE:        | 271-19   | 321195 FULL DESC: | ARTS AND CULTURAL AFFAIRS PROFESSIONAL FEES 2019 8 INV A AEROBICS CIASS    | 765.00 C-052119 |       | AEROBICS CLASS      |
| 013370 CAIN, MARY INVOICE:                                  | 15-19    | 321194 FULL DESC: | 2019 8 INV A LINE DANCING                                                  | 60.00 C-052119  |       | LINE DANCING        |
| 013370 CAIN, MARY INVOICE:                                  | 16-19    | 321334 FULL DESC: | 2019 8 INV A LINE DANCE                                                    | 60.00 C-052119  |       | LINE DANCE          |
|                                                             |          |                   |                                                                            | 120.00          |       |                     |
| 015915 WISEMAN CYNTHIA INVOICE:                             | 509-19   | 321333 FULL DESC: | 2019 8 INV A AEROBICS                                                      | 180.00 C-052119 |       | AEROBICS            |
| 017200 SMITH JOYCE W INVOICE:                               | 510-19   | 321335 FULL DESC: | 2019 8 INV A YOGA CLASS                                                    | 150.00 C-052119 |       | YOGA CLASS          |
| 021019 CAIN LINDA A INVOICE:                                | 384-19   | 321276 FULL DESC: | 2019 8 INV A LINE DANCING                                                  | 60.00 C-052119  |       | LINE DANCING        |
|                                                             |          |                   | ACCOUNT TOTAL                                                              | 1,275.00        |       |                     |
|                                                             |          |                   | ORG 120 TOTAL                                                              | 1,275.00        |       |                     |
| 125                                                         |          |                   |                                                                            |                 |       |                     |
| 0010-100-125-00-621500-030197 RAINEX RYAN C INVOICE:        | 5-15-19  | 321906 FULL DESC: | COURT DEPARTMENT COURT BOND REFUND 2019 8 INV A CASH BOND REFUND           | 506.00 C-052119 |       | CASH BOND REFUND    |
| 030198 MYLES KEYANNA K INVOICE:                             | 5-15-19  | 321907 FULL DESC: | 2019 8 INV A CASH BOND REFUND                                              | 100.00 C-052119 |       | CASH BOND REFUND    |
|                                                             |          |                   | ACCOUNT TOTAL                                                              | 606.00          |       |                     |
| 0010-100-125-00-621501-010920 DALE K. THOMPSON INVOICE:     | 5-9-2019 | 321321 FULL DESC: | COURT FINES 2019 8 INV A MANCINI QUINTEZ ARNOLD APPEAL CAUSE #S2019-0010CD | 300.00 C-052119 |       | MANCINI QUINTEZ ARN |
|                                                             |          |                   | ACCOUNT TOTAL                                                              | 300.00          |       |                     |

# Minutes, City of Southaven, Southaven, Mississippi



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FY 2019 CLAIMS DOCKET C-052119

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YEAR/PERIOD: 2018/1 TO 2019/8  
ACCOUNT/VENDOR

| DOCUMENT                                                              | VOUCHER PO                                          | YEAR/PR TYP S                                               | WARRANT           | CHECK | DESCRIPTION         |
|-----------------------------------------------------------------------|-----------------------------------------------------|-------------------------------------------------------------|-------------------|-------|---------------------|
| 0010-100-125-00-621505-<br>006685 DEX IMAGING<br>INVOICE:             | AR4214986 321398<br>FULL DESC:                      | COURT SUPPLIES<br>2019 8 INV A                              | 26.85 C-052119    |       | COURTROOM COPIERS   |
| 006685 DEX IMAGING<br>INVOICE:                                        | AR4214987 321727<br>FULL DESC:                      | COURTROOM COPIERS<br>2019 8 INV A                           | 172.66 C-052119   |       | COURT OFFICE COPIER |
|                                                                       |                                                     |                                                             | 199.51            |       |                     |
| 007600 OFFICE DEPOT<br>INVOICE: 307707019001                          | 307707019001 321186<br>FULL DESC:                   | 2019 8 INV A                                                | 123.61 C-052119   |       | KEYBOARD OFFICE SUP |
| 007600 OFFICE DEPOT<br>INVOICE: 307709751001                          | 307709751001 321188<br>FULL DESC:                   | 2019 8 INV A                                                | 45.71 C-052119    |       | INK, STAPLES        |
|                                                                       |                                                     |                                                             | 169.32            |       |                     |
| 012714 IRON MOUNTAIN<br>INVOICE:                                      | APGA533 321227<br>FULL DESC:                        | 2019 8 INV A                                                | 2,288.01 C-052119 |       | SECURE STORAGE SERV |
|                                                                       |                                                     | ACCOUNT TOTAL                                               | 2,656.84          |       |                     |
| 0010-100-125-00-622100-<br>001907 JUSTICE NETWORK<br>INVOICE: 50319   | 50319 321282<br>FULL DESC:                          | PROFESSIONAL SERVICES<br>2019 8 INV A                       | 50.00 C-052119    |       | TRANSLATING SERVICE |
| 022510 SHAW GORDON<br>INVOICE:                                        | 5-15-19 321904<br>FULL DESC:                        | 2019 8 INV A                                                | 200.00 C-052119   |       | SPECIAL PROSECUTOR  |
| 022510 SHAW GORDON<br>INVOICE:                                        | 5-3-2019 321134<br>FULL DESC:                       | SPECIAL PROSECUTOR - MAY 15, 2019 (1/2 DAY)<br>2019 8 INV A | 200.00 C-052119   |       | SPECIAL PROSECUTOR  |
|                                                                       |                                                     | SPECIAL PROSECUTOR - MAY 3, 2019                            | 200.00 C-052119   |       |                     |
|                                                                       |                                                     |                                                             | 400.00            |       |                     |
| 027664 SMITH AMANDA<br>INVOICE:                                       | 5-10-19 321345<br>FULL DESC:                        | 2019 8 INV A                                                | 200.00 C-052119   |       | SPECIAL JUDGE - MAY |
| 029749 MOORE AMERY<br>INVOICE:                                        | 5-3-2019 321135<br>FULL DESC:                       | SPECIAL JUDGE - MAY 10, 2019                                |                   |       |                     |
| 029749 MOORE AMERY<br>INVOICE:                                        | 5-8-2019 321281<br>FULL DESC:                       | 2019 8 INV A                                                | 200.00 C-052119   |       | SPECIAL PROSECUTOR  |
|                                                                       |                                                     | SPECIAL PROSECUTOR - MAY 8, 2019 (1/2 DAY)                  | 200.00 C-052119   |       | SPECIAL PROSECUTOR  |
|                                                                       |                                                     |                                                             | 400.00            |       |                     |
| 029754 TURNER JOHN B<br>INVOICE:                                      | 5-10-19 321346<br>FULL DESC:                        | 2019 8 INV A                                                | 200.00 C-052119   |       | SPECIAL PROSECUTOR  |
|                                                                       |                                                     | SPECIAL PROSECUTOR - MAY 10, 2019                           |                   |       |                     |
|                                                                       |                                                     | ACCOUNT TOTAL                                               | 1,250.00          |       |                     |
|                                                                       |                                                     | ORG 125 TOTAL                                               | 4,812.84          |       |                     |
| 150<br>0010-100-150-00-610400-<br>007823 AMERICAN PAPER & TWI 3294021 | INFORMATION TECHNOLOGY<br>OFFICE SUPPLIES<br>321566 | 2019 8 INV A                                                | 125.40 C-052119   |       | 2410 8.5 X 11 COPY  |

Minutes, City of Southaven, Southaven, Mississippi



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CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET C-052119

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| ACCOUNT/VENDOR              | YEAR/PERIOD: 2018/1 TO 2019/8 | DOCUMENT   | VOUCHER PO | YEAR/PR TYP S                   | WARRANT           | CHECK | DESCRIPTION         |
|-----------------------------|-------------------------------|------------|------------|---------------------------------|-------------------|-------|---------------------|
| INVOICE: 3294021            |                               |            |            | 2410 8.5 X 11 COPY PAPER        |                   |       |                     |
|                             |                               |            |            | ACCOUNT TOTAL                   | 125.40            |       |                     |
| 0010-100-150-00-610500-     |                               |            |            | COMPUTERS                       |                   |       | TCM IMPLEMENTATION  |
| 000952 TYLER TECHNOLOGIES   | 45-261941                     | 321551     |            | 2019 8 INV A                    | 1,400.00 C-052119 |       |                     |
| INVOICE:                    |                               | FULL DESC: |            | TCM IMPLEMENTATION CHARGES      |                   |       |                     |
| 001091 BLUFF CITY ELECTRONI | ME-244386-01                  | 321558     |            | 2019 8 INV A                    | 62.80 C-052119    |       | CABLE AND CONNECTOR |
| INVOICE:                    |                               | FULL DESC: |            | CABLE AND CONNECTORS            |                   |       |                     |
| 001091 BLUFF CITY ELECTRONI | ME-244562-01                  | 321557     |            | 2019 8 INV A                    | 35.76 C-052119    |       | POWER SUPPLIES      |
| INVOICE:                    |                               | FULL DESC: |            | POWER SUPPLIES                  |                   |       |                     |
|                             |                               |            |            | ACCOUNT TOTAL                   | 98.56             |       |                     |
| 001102 SOUTHAVEN SUPPLY     | 373748                        | 321553     |            | 2019 8 INV A                    | 6.49 C-052119     |       | SILICONE            |
| INVOICE: 373748             |                               | FULL DESC: |            | SILICONE                        |                   |       |                     |
| 002564 LANGUAGE LINE SERVIC | 4560905                       | 321550     |            | 2019 8 INV A                    | 122.64 C-052119   |       | TRANSLATION SERVICE |
| INVOICE: 4560905            |                               | FULL DESC: |            | TRANSLATION SERVICES            |                   |       |                     |
| 004246 HARBOR FREIGHT TOOLS | 3463546                       | 321567     |            | 2019 8 INV A                    | 28.47 C-052119    |       | ITEC SUPPLIES       |
| INVOICE: 3463546            |                               | FULL DESC: |            | ITEC SUPPLIES                   |                   |       |                     |
| 007600 OFFICE DEPOT         | 2298379992                    | 321562     |            | 2019 8 INV A                    | 341.38 C-052119   |       | MOBLE PRINTER FOR H |
| INVOICE: 2298379992         |                               | FULL DESC: |            | MOBLE PRINTER FOR HR            |                   |       |                     |
| 007600 OFFICE DEPOT         | 307185061001                  | 321561     |            | 2019 8 INV A                    | 1,309.04 C-052119 |       | TONER FOR PRINTER - |
| INVOICE: 307185061001       |                               | FULL DESC: |            | TONER FOR PRINTER - K. FAULKNER |                   |       |                     |
| 007600 OFFICE DEPOT         | 307499050001                  | 321560     |            | 2019 8 INV A                    | 79.99 C-052119    |       | PRINTER FOR DISPATC |
| INVOICE: 307499050001       |                               | FULL DESC: |            | PRINTER FOR DISPATCH            |                   |       |                     |
| 007600 OFFICE DEPOT         | 308064299001                  | 321699     |            | 2019 8 INV A                    | 50.99 C-052119    |       | PRINTER/COPIER DISP |
| INVOICE: 308064299001       |                               | FULL DESC: |            | PRINTER/COPIER DISPATCH         |                   |       |                     |
| 007600 OFFICE DEPOT         | 308064435001                  | 321559     |            | 2019 8 INV A                    | 110.48 C-052119   |       | PRINTER INK FOR DIS |
| INVOICE: 308064435001       |                               | FULL DESC: |            | PRINTER INK FOR DISPATCH        |                   |       |                     |
|                             |                               |            |            | ACCOUNT TOTAL                   | 1,891.88          |       |                     |
| 022719 UMB CARD SERVICES    | 50119                         | 321624     |            | 2019 8 INV A                    | 78.00 C-052119    |       | SUPPLIES FOR PD CAM |
| INVOICE: 50119              |                               | FULL DESC: |            | SUPPLIES FOR PD CAMERA          |                   |       |                     |
| 026785 BEST BUY             | 3821354                       | 321563     |            | 2019 8 INV A                    | 294.90 C-052119   |       | ITEC SUPPLIES       |
| INVOICE: 3821354            |                               | FULL DESC: |            | ITEC SUPPLIES                   |                   |       |                     |
|                             |                               |            |            | ACCOUNT TOTAL                   | 3,920.94          |       |                     |
| 0010-100-150-00-611300-     |                               |            |            | MOTOR VEH REPAIRS/MAINT         |                   |       | OIL CHANGE/FILTER # |
| 029563 LANDERS FORD SOUTH   | 106139                        | 321556     |            | 2019 8 INV A                    | 58.15 C-052119    |       |                     |
| INVOICE: 106139             |                               | FULL DESC: |            | OIL CHANGE/FILTER #4663         |                   |       |                     |
|                             |                               |            |            | ACCOUNT TOTAL                   | 58.15             |       |                     |
| 0010-100-150-00-614000-     |                               |            |            | GASOLINE/OIL                    |                   |       |                     |

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CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET C-052119

| ACCOUNT/VENDOR                                                              | YEAR/PERIOD: 2018/1 TO 2019/8 | DOCUMENT             | VOUCHER PO                            | YEAR/PR TYP S | WARRANT         | CHECK | DESCRIPTION         |
|-----------------------------------------------------------------------------|-------------------------------|----------------------|---------------------------------------|---------------|-----------------|-------|---------------------|
| 006919 FUELMAN<br>INVOICE:                                                  | NP56038423                    | 321564<br>FULL DESC: | ITTEC FUEL                            | 2019 8 INV A  | 37.99 C-052119  |       | ITTEC FUEL          |
| 006919 FUELMAN<br>INVOICE:                                                  | NP56080965                    | 321565<br>FULL DESC: | ITTEC FUEL                            | 2019 8 INV A  | 142.08 C-052119 |       | ITTEC FUEL          |
|                                                                             |                               |                      |                                       |               | 180.07          |       |                     |
|                                                                             |                               |                      |                                       | ACCOUNT TOTAL | 180.07          |       |                     |
| 0010-100-150-00-622100-<br>022900 PROTECT YOUTH SPORTS<br>INVOICE: 698104   | 698104                        | 321136<br>FULL DESC: | PRE-EMPLOYMENT BACKGROUND CHECK       | 2019 8 INV A  | 28.45 C-052119  |       | PRE-EMPLOYMENT BACK |
|                                                                             |                               |                      |                                       | ACCOUNT TOTAL | 28.45           |       |                     |
| 0010-100-150-00-626900-<br>005730 PROFESSIONAL DISPATC<br>INVOICE:          | 2019-5-9-19                   | 321552<br>FULL DESC: | TRAVEL & TRAINING                     | 2019 8 INV A  | 750.00 C-052119 |       | DISPATCH TRAINING   |
| 028603 ANDERSON ASHTON<br>INVOICE:                                          | 5-8-2019                      | 321635<br>FULL DESC: | MS APCO CONFERENCE - STARKVILLE, MS   | 2019 8 INV A  | 184.00 C-052119 |       | MS APCO CONFERENCE  |
| 028604 WHITE AMBER<br>INVOICE:                                              | 5-8-2019                      | 321634<br>FULL DESC: | MS APCO CONFERENCE - STARKVILLE, MS   | 2019 8 INV A  | 184.00 C-052119 |       | MS APCO CONFERENCE  |
| 028873 BOISSEAU GARY<br>INVOICE:                                            | 5-8-2019                      | 321636<br>FULL DESC: | MS APCO CONFERENCE - STARKVILLE, MS   | 2019 8 INV A  | 184.00 C-052119 |       | MS APCO CONFERENCE  |
|                                                                             |                               |                      |                                       | ACCOUNT TOTAL | 1,302.00        |       |                     |
| 155<br>0010-100-155-00-610400-<br>022719 UMB CARD SERVICES<br>INVOICE:      | 5-1-2019                      | 321304<br>FULL DESC: | UMB CREDIT CARD PAYMENT (MAY 1, 2019) | 2019 8 INV A  | 730.50 C-052119 |       | UMB CREDIT CARD PAY |
|                                                                             |                               |                      |                                       | ORG 150 TOTAL | 5,615.01        |       |                     |
|                                                                             |                               |                      |                                       | ACCOUNT TOTAL | 730.50          |       |                     |
| 0010-100-155-00-610401-<br>007600 OFFICE DEPOT<br>INVOICE: 306311472001     | 306311472001                  | 321402<br>FULL DESC: | OFFICE SUPPLY-INVENTORY               | 2019 8 INV A  | 238.94 C-052119 |       | OFFICE SUPPLIES     |
| 007600 OFFICE DEPOT<br>INVOICE: 308915389001                                | 308915389001                  | 321824<br>FULL DESC: | OFFICE SUPPLIES                       | 2019 8 INV A  | 42.11 C-052119  |       | SUPPLIES & MESH TRA |
|                                                                             |                               |                      |                                       |               | 281.05          |       |                     |
|                                                                             |                               |                      |                                       | ACCOUNT TOTAL | 281.05          |       |                     |
| 0010-100-155-00-625700-<br>018342 GREAT AMERICA FINANC<br>INVOICE: 24804724 | 24804724                      | 321905<br>FULL DESC: | TELEPHONE & POSTAGE                   | 2019 8 INV A  | 169.00 C-052119 |       | MAY 2019 POSTAGE ME |



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CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET C-052119

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| ACCOUNT/VENDOR                                                                 | YEAR/PERIOD: 2018/1 TO 2019/8 | DOCUMENT             | VOUCHER PO                                     | YEAR/PR TYP S | WARRANT            | CHECK | DESCRIPTION          |
|--------------------------------------------------------------------------------|-------------------------------|----------------------|------------------------------------------------|---------------|--------------------|-------|----------------------|
| 0010-100-155-00-626100-<br>001185 DESOTO TIMES-TRIBUNE<br>INVOICE: 300128562   | 300128562                     | 321350<br>FULL DESC: | PROOF OF PUBLICATION RE ZONING                 | 2019 8 INV A  | 43.68 C-052119     |       | PROOF OF PUBLICATION |
| 001426 CLARION LEDGER, THE<br>INVOICE: 2451808                                 | 2451808                       | 321625<br>FULL DESC: | BIKE TRAIL SNOWDEN                             | 2019 8 INV A  | 162.76 C-052119    |       | BIKE TRAIL SNOWDEN   |
|                                                                                |                               |                      |                                                | ACCOUNT TOTAL | 206.44             |       |                      |
|                                                                                |                               |                      |                                                | ORG 155 TOTAL | 1,386.99           |       |                      |
| 180<br>0010-100-180-00-610400-<br>006685 DEX IMAGING<br>INVOICE:               | AR4189776                     | 321349<br>FULL DESC: | PLANNING / ENGINEERING DEPT<br>OFFICE SUPPLIES | 2019 8 INV A  | 15.90 C-052119     |       | OFFICE SUPPLIES      |
| 006685 DEX IMAGING<br>INVOICE:                                                 | AR4195027                     | 321326<br>FULL DESC: | OFFICE SUPPLIES                                | 2019 8 INV A  | 164.41 C-052119    |       | OFFICE SUPPLIES      |
| 006685 DEX IMAGING<br>INVOICE:                                                 | AR4211384                     | 321327<br>FULL DESC: | OFFICE SUPPLIES                                | 2019 8 INV A  | 23.28 C-052119     |       | OFFICE SUPPLIES      |
|                                                                                |                               |                      |                                                | ACCOUNT TOTAL | 203.59             |       |                      |
|                                                                                |                               |                      |                                                | ORG 155 TOTAL | 203.59             |       |                      |
| 0010-100-180-00-620800-<br>022719 UMB CARD SERVICES<br>INVOICE:                | 5-1-2019                      | 321304<br>FULL DESC: | UMB CREDIT CARD PAYMENT (MAY 1, 2019)          | 2019 8 INV A  | 233.36 C-052119    |       | UMB CREDIT CARD PAY  |
|                                                                                |                               |                      |                                                | ACCOUNT TOTAL | 233.36             |       |                      |
| 0010-100-180-00-622100-<br>018221 CIVIL-LINK, LLC<br>INVOICE: 73968            | 73968                         | 321908<br>FULL DESC: | PROFESSIONAL FEES<br>STAFFING SERVICES         | 2019 8 INV A  | 15,000.00 C-052119 |       | STAFFING SERVICES    |
|                                                                                |                               |                      |                                                | ACCOUNT TOTAL | 15,000.00          |       |                      |
|                                                                                |                               |                      |                                                | ORG 180 TOTAL | 15,436.95          |       |                      |
| 211<br>0010-200-211-00-610400-<br>007600 OFFICE DEPOT<br>INVOICE: 306920985001 | 306920985001                  | 321804<br>FULL DESC: | POLICE DEPARTMENT<br>OFFICE SUPPLIES           | 2019 8 INV A  | 400.60 C-052119    |       | COPY PAPER           |
| 007600 OFFICE DEPOT<br>INVOICE: 308915389001                                   | 308915389001                  | 321824<br>FULL DESC: | COPY PAPER                                     | 2019 8 INV A  | 99.32 C-052119     |       | SUPPLIES & MESH TRA  |
| 007600 OFFICE DEPOT<br>INVOICE: 308919207001                                   | 308919207001                  | 321751<br>FULL DESC: | SUPPLIES & MESH TRAY                           | 2019 8 INV A  | 103.67 C-052119    |       | THUMB DRIVE, MARKER  |
| 007600 OFFICE DEPOT<br>INVOICE: 309232103001                                   | 309232103001                  | 321750<br>FULL DESC: | THUMB DRIVE, MARKER, BINDER                    | 2019 8 CRM A  | -72.89 C-052119    |       | CREDIT #28120169800  |

# Minutes, City of Southaven, Southaven, Mississippi

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CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET C-052119

YEAR/PERIOD: 2018/1 TO 2019/8  
ACCOUNT/VENDOR DOCUMENT

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| ACCOUNT/VENDOR                                                                                                                                                                                                                                                                                                                                                                                                                      | DOCUMENT                                                                      | VOUCHER PO                                                                                                                                                                                                           | YEAR/PR TYP S                                                                                                                                                                                                                                                                                                                                                                                                                                                 | WARRANT                                                                                                                                                                     | CHECK | DESCRIPTION                                                                                                                                                                                             |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 022719 UMB CARD SERVICES<br>INVOICE:                                                                                                                                                                                                                                                                                                                                                                                                | 5-1-2019                                                                      | 321304<br>FULL DESC:                                                                                                                                                                                                 | 2019 8 INV A<br>UMB CREDIT CARD PAYMENT (MAY 1, 2019)                                                                                                                                                                                                                                                                                                                                                                                                         | 149.85 C-052119                                                                                                                                                             |       | UMB CREDIT CARD PAY                                                                                                                                                                                     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                               |                                                                                                                                                                                                                      | ACCOUNT TOTAL                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 680.55                                                                                                                                                                      |       |                                                                                                                                                                                                         |
| 0010-200-211-00-611000-<br>000334 ULINE INC<br>INVOICE: 108112673<br>000334 ULINE INC<br>INVOICE: 24797620                                                                                                                                                                                                                                                                                                                          | 108112673<br>24797620                                                         | 321798<br>FULL DESC:<br>321772<br>FULL DESC:                                                                                                                                                                         | MATERIALS<br>2019 8 INV A<br>GROCERY BAGS FOR EVIDENCE<br>2019 8 INV A<br>S-8533 KRAFT PAPER GROCERY BAGS                                                                                                                                                                                                                                                                                                                                                     | 253.54 C-052119<br>253.54 C-052119                                                                                                                                          |       | GROCERY BAGS FOR EV<br>S-8533 KRAFT PAPER                                                                                                                                                               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                               |                                                                                                                                                                                                                      | ACCOUNT TOTAL                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 507.08                                                                                                                                                                      |       |                                                                                                                                                                                                         |
| 000949 INTEGRATED COMMUNICA<br>INVOICE: 18747                                                                                                                                                                                                                                                                                                                                                                                       | 18747                                                                         | 321812<br>FULL DESC:                                                                                                                                                                                                 | 2019 8 INV A<br>(15) BATTERIES 2500                                                                                                                                                                                                                                                                                                                                                                                                                           | 1,480.00 C-052119                                                                                                                                                           |       | (15) BATTERIES 2500                                                                                                                                                                                     |
| 004246 HARBOR FREIGHT TOOLS<br>INVOICE: 880773                                                                                                                                                                                                                                                                                                                                                                                      | 880773                                                                        | 321770<br>FULL DESC:                                                                                                                                                                                                 | 2019 8 INV A<br>UTILITY CASES FOR RADORS                                                                                                                                                                                                                                                                                                                                                                                                                      | 83.43 C-052119                                                                                                                                                              |       | UTILITY CASES FOR R                                                                                                                                                                                     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                               |                                                                                                                                                                                                                      | ACCOUNT TOTAL                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 2,070.51                                                                                                                                                                    |       |                                                                                                                                                                                                         |
| 0010-200-211-00-611300-<br>000887 JIMMY GRAY CHEVROLET<br>INVOICE: 360617<br>000887 JIMMY GRAY CHEVROLET<br>INVOICE: 655549<br>000887 JIMMY GRAY CHEVROLET<br>INVOICE: 656634                                                                                                                                                                                                                                                       | 360617<br>655549<br>656634                                                    | 321748<br>FULL DESC:<br>321807<br>FULL DESC:<br>321775<br>FULL DESC:                                                                                                                                                 | MAINTENANCE VEHICLES<br>2019 8 INV A<br>3117 - O/C & EVAPORATOR<br>2019 8 INV A<br>TRIM<br>2019 8 INV A<br>3121 - LAMP                                                                                                                                                                                                                                                                                                                                        | 1,011.25 C-052119<br>344.23 C-052119<br>118.19 C-052119                                                                                                                     |       | 3117 - O/C & EVAPOR<br>TRIM<br>3121 - LAMP                                                                                                                                                              |
|                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                               |                                                                                                                                                                                                                      | ACCOUNT TOTAL                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 1,473.67                                                                                                                                                                    |       |                                                                                                                                                                                                         |
| 000979 SOUTHAVEN CAR CARE<br>INVOICE: 30068<br>000979 SOUTHAVEN CAR CARE<br>INVOICE: 30110<br>000979 SOUTHAVEN CAR CARE<br>INVOICE: 30124<br>000979 SOUTHAVEN CAR CARE<br>INVOICE: 30139<br>000979 SOUTHAVEN CAR CARE<br>INVOICE: 30147<br>000979 SOUTHAVEN CAR CARE<br>INVOICE: 30153<br>000979 SOUTHAVEN CAR CARE<br>INVOICE: 30171<br>000979 SOUTHAVEN CAR CARE<br>INVOICE: 30198<br>000979 SOUTHAVEN CAR CARE<br>INVOICE: 30204 | 30068<br>30110<br>30124<br>30139<br>30147<br>30153<br>30171<br>30198<br>30204 | 321768<br>FULL DESC:<br>321769<br>FULL DESC:<br>321766<br>FULL DESC:<br>321767<br>FULL DESC:<br>321765<br>FULL DESC:<br>321797<br>FULL DESC:<br>321799<br>FULL DESC:<br>321800<br>FULL DESC:<br>321801<br>FULL DESC: | 2019 8 INV A<br>3131 - WATER PUMP<br>2019 8 INV A<br>3031 - CLUTCH DIAGNOSTICS<br>2019 8 INV A<br>3079 - STARTER DIAGNOSTICS, BLOWER MOTOR<br>2019 8 INV A<br>3121 - FREON DIAGNOSTIC<br>2019 8 INV A<br>1455 OIL CHANGE BLOWER MOTOR RESISTOR & DIAGNOSE<br>2019 8 INV A<br>3040 - DIAGNOSTICS, FREON, EVAC.<br>2019 8 INV A<br>3090 - RADIATOR & ANTIFREEZE<br>2019 8 INV A<br>3047 - RADIATOR COOLING FAN ASSY<br>2019 8 INV A<br>VIN # 7043 PADS & ROTORS | 2,088.38 C-052119<br>122.31 C-052119<br>596.96 C-052119<br>216.74 C-052119<br>450.69 C-052119<br>231.16 C-052119<br>564.88 C-052119<br>1,222.57 C-052119<br>208.92 C-052119 |       | 3131 - WATER PUMP<br>3031 - CLUTCH DIAGN<br>3079 - STARTER DIAG<br>3121 - FREON DIAGNO<br>1455 OIL CHANGE BLO<br>3040 - DIAGNOSTICS,<br>3090 - RADIATOR &<br>3047 - RADIATOR COO<br>VIN # 7043 PADS & R |

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WARRANT

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DOCUMENT

|                                             |         |            |              |                 |                               |
|---------------------------------------------|---------|------------|--------------|-----------------|-------------------------------|
| 001102 SOUTHAVEN SUPPLY<br>INVOICE: 372365  | 372365  | 321764     | 2019 8 INV A | 7.91 C-052119   | 3079 - SCREWS; GREASE         |
|                                             |         | FULL DESC: | 2019 8 INV A |                 |                               |
|                                             | 373263  | 321774     | 2019 8 INV A | 14.53 C-052119  | 3025 - SMALL BUS NUTS & BOLTS |
| 001102 SOUTHAVEN SUPPLY<br>INVOICE: 373263  |         | FULL DESC: |              |                 |                               |
| 5,702.61                                    |         |            |              |                 |                               |
| 22.44                                       |         |            |              |                 |                               |
| 001114 UNION AUTO PARTS<br>INVOICE: 1453025 | 1453025 | 321760     | 2019 8 INV A | 189.16 C-052119 | 3130-BRAKE PAD & ROTOR        |
|                                             |         | FULL DESC: | 2019 8 INV A |                 |                               |
|                                             | 1457962 | 321761     | 2019 8 INV A | 111.96 C-052119 | 4194 - BATTERY                |
| 001114 UNION AUTO PARTS<br>INVOICE: 1457962 |         | FULL DESC: |              |                 |                               |
| 001114 UNION AUTO PARTS<br>INVOICE: 1459893 | 1459893 | 321763     | 2019 8 INV A | 132.63 C-052119 | 4194 - BRAKE PAD RO           |
|                                             |         | FULL DESC: | 2019 8 INV A |                 |                               |
|                                             | 1466317 | 321762     | 2019 8 INV A | 111.96 C-052119 | 3148 - BATTERY                |
| 001114 UNION AUTO PARTS<br>INVOICE: 1459893 |         | FULL DESC: |              |                 |                               |
| 001114 UNION AUTO PARTS<br>INVOICE: 1456317 | 1471681 | 321743     | 2019 8 INV A | 189.16 C-052119 | 3164 - PAD & ROTORS           |
|                                             |         | FULL DESC: | 2019 8 INV A |                 |                               |
|                                             | 1473839 | 321744     | 2019 8 INV A | 321.79 C-052119 | 3144 - PAD & ROTORS           |
| 001114 UNION AUTO PARTS<br>INVOICE: 1473839 |         | FULL DESC: |              |                 |                               |
| 001114 UNION AUTO PARTS<br>INVOICE: 1473868 | 1473868 | 321745     | 2019 8 INV A | 190.44 C-052119 | 3144 - CONTROL ARMS           |
|                                             |         | FULL DESC: | 2019 8 INV A |                 |                               |
|                                             | 1474891 | 321742     | 2019 8 INV A | 111.96 C-052119 | 3123 - BATTERY                |
| 001114 UNION AUTO PARTS<br>INVOICE: 1473868 |         | FULL DESC: |              |                 |                               |
| 001114 UNION AUTO PARTS<br>INVOICE: 1474891 |         | FULL DESC: |              |                 |                               |
| 1,359.06                                    |         |            |              |                 |                               |
| 001962 IDEAL TIRE SALES<br>INVOICE: 498126  | 498126  | 321781     | 2019 8 INV A | 20.00 C-052119  | 3124 - NEW TIRE MOUNT BALANCE |
|                                             |         | FULL DESC: | 2019 8 INV A |                 |                               |
|                                             | 498162  | 321782     | 2019 8 INV A | 545.95 C-052119 | 3143 LOWER CONTROL            |
| 001962 IDEAL TIRE SALES<br>INVOICE: 498162  |         | FULL DESC: |              |                 |                               |
| 001962 IDEAL TIRE SALES<br>INVOICE: 498352  | 498352  | 321780     | 2019 8 INV A | 109.95 C-052119 | 3031 ALIGNMENT                |
|                                             |         | FULL DESC: | 2019 8 INV A |                 |                               |
|                                             | 498357  | 321779     | 2019 8 INV A | 84.00 C-052119  | 3026 - TIRE BALANCE           |
| 001962 IDEAL TIRE SALES<br>INVOICE: 498357  |         | FULL DESC: |              |                 |                               |
| 001962 IDEAL TIRE SALES<br>INVOICE: 498420  | 498420  | 321788     | 2019 8 INV A | 62.95 C-052119  | 3161 - O/C & FLAT R           |
|                                             |         | FULL DESC: | 2019 8 INV A |                 |                               |
|                                             | 498437  | 321786     | 2019 8 INV A | 70.00 C-052119  | 3164 - FRONT BRAKE            |
| 001962 IDEAL TIRE SALES<br>INVOICE: 498437  |         | FULL DESC: |              |                 |                               |
| 001962 IDEAL TIRE SALES<br>INVOICE: 498448  | 498448  | 321787     | 2019 8 INV A | 64.95 C-052119  | 3147 - O/C & BRAKE            |
|                                             |         | FULL DESC: | 2019 8 INV A |                 |                               |
|                                             | 498570  | 321783     | 2019 8 INV A | 417.95 C-052119 | 3144 - BRAKE SERVIC           |
| 001962 IDEAL TIRE SALES<br>INVOICE: 498570  |         | FULL DESC: |              |                 |                               |
| 001962 IDEAL TIRE SALES<br>INVOICE: 498575  | 498575  | 321784     | 2019 8 INV A | 85.00 C-052119  | 3090 - PATCH-FLATS            |
|                                             |         | FULL DESC: | 2019 8 INV A |                 |                               |
|                                             | 498578  | 321785     | 2019 8 INV A | 20.00 C-052119  | 3030 - FLAT MT/BAL.           |
| 001962 IDEAL TIRE SALES<br>INVOICE: 498575  |         | FULL DESC: |              |                 |                               |
| 001962 IDEAL TIRE SALES<br>INVOICE: 498578  |         | FULL DESC: |              |                 |                               |
| 1,480.75                                    |         |            |              |                 |                               |

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| ACCOUNT/VENDOR               | DOCUMENT     | VOUCHER PO | YEAR/PR TYP S | WARRANT           | CHECK | DESCRIPTION         |
|------------------------------|--------------|------------|---------------|-------------------|-------|---------------------|
| 002352 DEPARTMENT OF REVENUE | 5-15-2019    | 321688     | 2019 8 INV A  | 12.00 C-052119    | -     | TAG & MAIL FEE 2018 |
| INVOICE:                     |              | FULL DESC: |               | (SID) -5057       |       |                     |
| 011610 SOUTHERN THUNDER      | 320984       | 321810     | 2019 8 INV A  | 415.11 C-052119   |       | 3151 - REPLACE FR H |
| INVOICE: 320984              |              | FULL DESC: |               |                   |       |                     |
| 011610 SOUTHERN THUNDER      | 321017       | 321809     | 2019 8 INV A  | 886.13 C-052119   |       | 3100 - REPLACE HOSE |
| INVOICE: 321017              |              | FULL DESC: |               | BRAKE FLUSH       |       |                     |
|                              |              |            |               | 1,301.24          |       |                     |
| 017308 GENTRY GLASS          | 23566        | 321736     | 2019 8 INV A  | 75.00 C-052119    |       | 3160 - (2) WINDSHIE |
| INVOICE: 23566               |              | FULL DESC: |               |                   |       |                     |
| 022896 VALVOLINE LLC         | 123214050065 | 321796     | 2019 8 INV A  | 42.48 C-052119    |       | 3139 - OIL CHANGE   |
| INVOICE: 123214050065        |              | FULL DESC: |               |                   |       |                     |
| 022896 VALVOLINE LLC         | 123238       | 321795     | 2019 8 INV A  | 40.78 C-052119    |       | 3156 - OIL CHANGE   |
| INVOICE: 123238              |              | FULL DESC: |               |                   |       |                     |
| 022896 VALVOLINE LLC         | 123252050065 | 321793     | 2019 8 INV A  | 40.36 C-052119    |       | 3108 - OIL CHANGE   |
| INVOICE: 123252050065        |              | FULL DESC: |               |                   |       |                     |
| 022896 VALVOLINE LLC         | 123263050065 | 321791     | 2019 8 INV A  | 42.48 C-052119    |       | 3064-OIL CHANGE     |
| INVOICE: 123263050065        |              | FULL DESC: |               |                   |       |                     |
| 022896 VALVOLINE LLC         | 123267050065 | 321790     | 2019 8 INV A  | 42.48 C-052119    |       | 3121 - OIL CHANGE   |
| INVOICE: 123267050065        |              | FULL DESC: |               |                   |       |                     |
| 022896 VALVOLINE LLC         | 123308050065 | 321777     | 2019 8 INV A  | 42.48 C-052119    |       | 4188 - OIL CHANGE   |
| INVOICE: 123308050065        |              | FULL DESC: |               |                   |       |                     |
| 022896 VALVOLINE LLC         | 123521050065 | 321740     | 2019 8 INV A  | 48.42 C-052119    |       | VIN #9650-O/C       |
| INVOICE: 123521050065        |              | FULL DESC: |               |                   |       |                     |
| 022896 VALVOLINE LLC         | 133434050069 | 321794     | 2019 8 INV A  | 40.36 C-052119    |       | 3127 - OIL CHANGE   |
| INVOICE: 133434050069        |              | FULL DESC: |               |                   |       |                     |
| 022896 VALVOLINE LLC         | 133454050069 | 321792     | 2019 8 INV A  | 40.78 C-052119    |       | 3063-OIL CHANGE     |
| INVOICE: 133454050069        |              | FULL DESC: |               |                   |       |                     |
| 022896 VALVOLINE LLC         | 133465050069 | 321789     | 2019 8 INV A  | 40.36 C-052119    |       | 3105 - OIL CHANGE   |
| INVOICE: 133465050069        |              | FULL DESC: |               |                   |       |                     |
| 022896 VALVOLINE LLC         | 133635050069 | 321776     | 2019 8 INV A  | 40.36 C-052119    |       | 3125 - OIL CHANGE   |
| INVOICE: 133635050069        |              | FULL DESC: |               |                   |       |                     |
|                              |              |            |               | 461.34            |       |                     |
| 028718 TIREHUB LLC           | 7629803      | 321737     | 2019 8 INV A  | 1,361.18 C-052119 |       | TIRES - SC          |
| INVOICE: 7629803             |              | FULL DESC: |               |                   |       |                     |
| 028718 TIREHUB LLC           | 7733955      | 321806     | 2019 8 INV A  | 836.73 C-052119   |       | TIRES - SC          |
| INVOICE: 7733955             |              | FULL DESC: |               |                   |       |                     |
|                              |              |            |               | 2,197.91          |       |                     |
|                              |              |            |               | 14,086.02         |       |                     |
|                              |              |            |               | ACCOUNT TOTAL     |       |                     |
| 0010-200-211-00-612200-      |              |            |               |                   |       |                     |
| 001102 SOUTHAVEN SUPPLY      | 372496       | 321802     | 2019 8 INV A  | 27.46 C-052119    |       | DOOR HOLD KICK DOWN |
| INVOICE: 372496              |              | FULL DESC: |               |                   |       |                     |
|                              |              |            |               | ACCOUNT TOTAL     |       |                     |
|                              |              |            |               | 27.46             |       |                     |

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| ACCOUNT/VENDOR                                                     | YEAR/PERIOD: 2018/1 TO 2019/8 | DOCUMENT             | VOUCHER PO                                                 | YEAR/PR TYP S      | WARRANT | CHECK | DESCRIPTION         |
|--------------------------------------------------------------------|-------------------------------|----------------------|------------------------------------------------------------|--------------------|---------|-------|---------------------|
| 0010-200-211-00-612500-<br>016826 YANCEY TIM<br>INVOICE:           | 5-13-2019                     | 321731<br>FULL DESC: | UNIFORMS<br>2019 8 INV A<br>UNIFORM ALLOTMENT              | 600.00 C-052119    |         |       | UNIFORM ALLOTMENT   |
| 021472 ATHLETIC HOUSE @ SNO<br>INVOICE: 42519                      | 42519                         | 321734<br>FULL DESC: | CHISM/HOSKINS ACAD. APPAREL<br>2019 8 INV A                | 139.96 C-052119    |         |       | CHISM/HOSKINS ACAD. |
| 021916 MIDSOUTH SOLUTIONS<br>INVOICE: 133776                       | 133776                        | 321754<br>FULL DESC: | COMMENDATION BARS<br>2019 8 INV A                          | 238.00 C-052119    |         |       | COMMENDATION BARS   |
| 021916 MIDSOUTH SOLUTIONS<br>INVOICE: 134202                       | 134202                        | 321758<br>FULL DESC: | UNIFORM BRITTAIN, DWIGHT 2019<br>2019 8 INV A              | 500.00 C-052119    |         |       | UNIFORM BRITTAIN, D |
| 021916 MIDSOUTH SOLUTIONS<br>INVOICE: 134205                       | 134205                        | 321759<br>FULL DESC: | UNIFORM LEWIS, CONNIE 2019<br>2019 8 INV A                 | 140.00 C-052119    |         |       | UNIFORM LEWIS, CONN |
| 021916 MIDSOUTH SOLUTIONS<br>INVOICE: 134215                       | 134215                        | 321757<br>FULL DESC: | UNIFORM PECOR, BRIAN 2019<br>2019 8 INV A                  | 600.00 C-052119    |         |       | UNIFORM PECOR, BRIA |
| 021916 MIDSOUTH SOLUTIONS<br>INVOICE: 134217                       | 134217                        | 321756<br>FULL DESC: | UNIFORM GODWIN, STEVEN 2019<br>2019 8 INV A                | 982.00 C-052119    |         |       | UNIFORM GODWIN, STE |
| 021916 MIDSOUTH SOLUTIONS<br>INVOICE: 134226                       | 134226                        | 321755<br>FULL DESC: | UNIFORM VICKERS, BRENT<br>2019 8 INV A                     | 499.99 C-052119    |         |       | UNIFORM VICKERS, BR |
|                                                                    |                               |                      |                                                            | 2,959.99           |         |       |                     |
| 022719 UMB CARD SERVICES<br>INVOICE:                               | 5-1-2019                      | 321304<br>FULL DESC: | UMB CREDIT CARD PAYMENT (MAY 1, 2019)<br>2019 8 INV A      | 246.00 C-052119    |         |       | UMB CREDIT CARD PAY |
| 027353 MULLEN TODD<br>INVOICE:                                     | 5-2-19                        | 321803<br>FULL DESC: | UNIFORM REIMBURSEMENT<br>2019 8 INV A                      | 426.40 C-052119    |         |       | UNIFORM REIMBURSEME |
|                                                                    |                               |                      | ACCOUNT TOTAL                                              | 4,372.35           |         |       |                     |
| 0010-200-211-00-614000-<br>006919 FUELMAN<br>INVOICE:              | NP55930531                    | 321753<br>FULL DESC: | FUEL & OIL<br>2019 8 INV A                                 | 6,427.67 C-052119  |         |       | POLICE FLEET FUEL   |
| 006919 FUELMAN<br>INVOICE:                                         | NP56038038                    | 321741<br>FULL DESC: | POLICE FLEET FUEL<br>2019 8 INV A                          | 5,926.63 C-052119  |         |       | FUEL FOR SPD        |
|                                                                    |                               |                      |                                                            | 12,354.30          |         |       |                     |
|                                                                    |                               |                      | ACCOUNT TOTAL                                              | 12,354.30          |         |       |                     |
| 0010-200-211-00-615500-<br>000964 DESOTO COUNTY SHERIF<br>INVOICE: | 5-13-19                       | 321638<br>FULL DESC: | JAIL FEES<br>2019 8 INV A                                  | 338.83 C-052119    |         |       | INMATE MEDICAL AND  |
| 000964 DESOTO COUNTY SHERIF<br>INVOICE:                            | 5-13-2019                     | 321637<br>FULL DESC: | INMATE MEDICAL AND PHARMACY FOR APRIL 2019<br>2019 8 INV A | 20,860.00 C-052119 |         |       | INMATE HOUSING FOR  |
|                                                                    |                               |                      |                                                            | 21,198.83          |         |       |                     |
|                                                                    |                               |                      | ACCOUNT TOTAL                                              | 21,198.83          |         |       |                     |
| 0010-200-211-00-622100-                                            |                               |                      | PROFESSIONAL SERVICES                                      |                    |         |       |                     |

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ACCOUNT/VENDOR DOCUMENT

| ACCOUNT/VENDOR                                                        | DOCUMENT                           | VOUCHER PO                                                              | YEAR/PR TYP S | WARRANT         | CHECK | DESCRIPTION         |
|-----------------------------------------------------------------------|------------------------------------|-------------------------------------------------------------------------|---------------|-----------------|-------|---------------------|
| 000615 PAYNES LOCKSMITH SER 8394<br>INVOICE: 8394                     | 321778<br>FULL DESC:               | PERKINS- OFFICE                                                         | 2019 8 INV A  | 231.56 C-052119 |       | PERKINS- OFFICE     |
| 001390 DPS CRIME LAB<br>INVOICE: 90079537                             | 90079537<br>321813<br>FULL DESC:   | ANALYTICAL FEES MAY 2019                                                | 2019 8 INV A  | 600.00 C-052119 |       | ANALYTICAL FEES MAY |
| 006685 DEX IMAGING<br>INVOICE:                                        | AR4214988<br>321746<br>FULL DESC:  | MP7549 - SID                                                            | 2019 8 INV A  | 278.90 C-052119 |       | MP7549 - SID        |
| 006685 DEX IMAGING<br>INVOICE:                                        | AR4214991<br>321747<br>FULL DESC:  | MP7313 - BOOKING #2                                                     | 2019 8 INV A  | 2.85 C-052119   |       | MP7313 - BOOKING #2 |
| 006685 DEX IMAGING<br>INVOICE:                                        | AR4214992<br>321730<br>FULL DESC:  | A4738-EAST                                                              | 2019 8 INV A  | 2.09 C-052119   |       | A4738-EAST          |
|                                                                       |                                    |                                                                         |               | 283.84          |       |                     |
| 006885 STEGALL NOTARY SERVI 5-15-19<br>INVOICE:                       | 321808<br>FULL DESC:               | LATOYA MABRY - RENEWAL                                                  | 2019 8 INV A  | 158.00 C-052119 |       | LATOYA MABRY - RENE |
| 022516 PERSONNEL EVALUATION 32319<br>INVOICE: 32319                   | 321738<br>FULL DESC:               | SPD EVALS PRE-EMP.                                                      | 2019 8 INV A  | 60.00 C-052119  |       | SPD EVALS PRE-EMP.  |
| 022900 PROTECT YOUTH SPORTS 698104<br>INVOICE: 698104                 | 321136<br>FULL DESC:               | PRE-EMPLOYMENT BACKGROUND CHECK                                         | 2019 8 INV A  | 92.80 C-052119  |       | PRE-EMPLOYMENT BACK |
| 029120 YOUNG LEASING CO<br>INVOICE: 3065668                           | 321825<br>FULL DESC:               | AAA43456-WEST                                                           | 2019 8 INV A  | 190.18 C-052119 |       | AAA43456-WEST       |
|                                                                       |                                    | ACCOUNT TOTAL                                                           |               | 1,616.38        |       |                     |
| 0010-200-211-00-625700-<br>026909 AMERICAN MESSAGING<br>INVOICE:      | N4480113TE<br>321752<br>FULL DESC: | TELEPHONE & POSTAGE<br>2019 8 INV A<br>PAGERS SPD                       |               | 654.14 C-052119 |       | PAGERS SPD          |
|                                                                       |                                    | ACCOUNT TOTAL                                                           |               | 654.14          |       |                     |
| 0010-200-211-00-626102-<br>000424 A 2 Z ADVERTISING<br>INVOICE: 50520 | 50520<br>321811<br>FULL DESC:      | PUBLIC RELATIONS<br>2019 8 INV A                                        |               | 381.70 C-052119 |       | TOWELS - DC POLICE  |
| 000424 A 2 Z ADVERTISING<br>INVOICE: 50561                            | 50561<br>321739<br>FULL DESC:      | TOWELS - DC POLICE WEEK<br>2019 8 INV A<br>TRADING CARDS DC POLICE WEEK |               | 55.00 C-052119  |       | TRADING CARDS DC PO |
|                                                                       |                                    | ACCOUNT TOTAL                                                           |               | 436.70          |       |                     |
| 0010-200-211-00-626500-<br>00685 DEX IMAGING<br>INVOICE:              | AR4199903<br>321773<br>FULL DESC:  | PRINTING<br>2019 8 INV A<br>MP7572 - INK                                |               | 183.04 C-052119 |       | MP7572 - INK        |
| 020454 DIRECTFX<br>INVOICE:                                           | M25703<br>321735<br>FULL DESC:     | TOW BOOKS (50)<br>2019 8 INV A                                          |               | 953.98 C-052119 |       | TOW BOOKS (50)      |

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CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET C-052119

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| ACCOUNT/VENDOR                                                               | YEAR/PERIOD: 2018/1 TO 2019/8 | DOCUMENT             | VOUCHER PO                                       | YEAR/PR TYP S | WARRANT           | CHECK | DESCRIPTION         |
|------------------------------------------------------------------------------|-------------------------------|----------------------|--------------------------------------------------|---------------|-------------------|-------|---------------------|
| 0010-200-211-00-626900-<br>009595 WARE KEVIN<br>INVOICE:                     | 4-30-19                       | 321732<br>FULL DESC: | CASE #201800004750 PRISONER TRANSPORT, ATHENS TN | 2019 8 INV A  | 82.00 C-052119    |       | CASE #201800004750  |
| 009653 GOFF KEITH<br>INVOICE:                                                | 4-30-19                       | 321733<br>FULL DESC: | CASE #201800004750 PRISONER TRANSPORT, ATHENS TN | 2019 8 INV A  | 82.00 C-052119    |       | CASE #201800004750  |
|                                                                              |                               |                      |                                                  | ACCOUNT TOTAL | 164.00            |       |                     |
| 0010-200-211-00-661800-<br>005839 GOV DEALS<br>INVOICE:                      | 182-042019                    | 321771<br>FULL DESC: | CONFISCATED FUNDS-LOCAL<br>2019 8 INV A          | 2019 8 INV A  | 971.62 C-052119   |       | FEES FOR GOV DEALS  |
|                                                                              |                               |                      |                                                  | ACCOUNT TOTAL | 971.62            |       |                     |
|                                                                              |                               |                      |                                                  | ORG 211 TOTAL | 59,769.88         |       |                     |
| 290<br>0010-200-290-00-611000-<br>001102 SOUTHAVEN SUPPLY<br>INVOICE: 373111 | 373111                        | 321236<br>FULL DESC: | FIRE DEPARTMENT<br>MATERIALS<br>2019 8 INV A     | 2019 8 INV A  | 2.48 C-052119     |       | NUTS & BOLTS STATIO |
| 007304 O'REILLYS AUTO PARTS<br>INVOICE:                                      | 1791-480209                   | 321264<br>FULL DESC: | MATERIALS FOR #292                               | 2019 8 INV A  | 56.20 C-052119    |       | MATERIALS FOR #292  |
| 020832 EMERGENCY EQUIPMENT<br>INVOICE: 442360                                | 442360                        | 321239<br>FULL DESC: | MATERIALS                                        | 2019 8 INV A  | 124.30 C-052119   |       | MATERIALS           |
|                                                                              |                               |                      |                                                  | ACCOUNT TOTAL | 182.98            |       |                     |
| 0010-200-290-00-611300-<br>000223 CROW'S TRUCK SERVICE<br>INVOICE:           | R101000359-1                  | 321310<br>FULL DESC: | MAINTENANCE VEHICLES<br>2019 8 INV A             | 2019 8 INV A  | 7,330.18 C-052119 |       | REPAIRS TO T-3 FLT  |
| 000223 CROW'S TRUCK SERVICE<br>INVOICE:                                      | R101000578-1                  | 321309<br>FULL DESC: | REPAIRS TO E-1 FLT. #1007                        | 2019 8 INV A  | 7,655.66 C-052119 |       | REPAIRS TO E-1 FLT. |
|                                                                              |                               |                      |                                                  | ACCOUNT TOTAL | 14,985.84         |       |                     |
| 007304 O'REILLYS AUTO PARTS<br>INVOICE:                                      | 1791-478542                   | 321234<br>FULL DESC: | WIPER BLADES FOR CROWN VIC                       | 2019 8 INV A  | 43.67 C-052119    |       | WIPER BLADES FOR CR |
| 007304 O'REILLYS AUTO PARTS<br>INVOICE:                                      | 1791-481552                   | 321235<br>FULL DESC: | INFRARED THERMOMETER TO CHECK EXHAUST TEMPS.     | 2019 8 INV A  | 34.99 C-052119    |       | INFRARED THERMOMETE |
|                                                                              |                               |                      |                                                  | ACCOUNT TOTAL | 78.66             |       |                     |
| 0010-200-290-00-612200-<br>000128 AMERICAN PETROLEUM<br>INVOICE: 206272      | 206272                        | 321313<br>FULL DESC: | MAINTENANCE EQUIPMENT & BUILD<br>2019 8 INV A    | 2019 8 INV A  | 1,467.69 C-052119 |       | REPLACE FUEL CLOCK  |



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FY 2019 CLAIMS DOCKET C-052119

YEAR/PERIOD: 2018/1 TO 2019/8  
ACCOUNT/VENDOR DOCUMENT

| YEAR/PERIOD: 2018/1 TO 2019/8                                                  | ACCOUNT/VENDOR | DOCUMENT             | VOUCHER PO                      | YEAR/PR TYP S                     | WARRANT         | CHECK | DESCRIPTION         |
|--------------------------------------------------------------------------------|----------------|----------------------|---------------------------------|-----------------------------------|-----------------|-------|---------------------|
| 008561 S & H SMALL ENGINES<br>INVOICE: 47324                                   | 47324          | 321569<br>FULL DESC: | LAWN MOWER BLADES FOR STATION 2 | 2019 8 INV A                      | 85.97 C-052119  |       | LAWN MOWER BLADES F |
| 0010-200-290-00-614000-<br>006919 FUELMAN<br>INVOICE:                          | NP55930551     | 321311<br>FULL DESC: | FUEL                            | FUEL & OIL<br>2019 8 INV A        | 34.10 C-052119  |       | FUEL                |
|                                                                                |                |                      |                                 | ACCOUNT TOTAL                     | 1,553.66        |       |                     |
| 0010-200-290-00-626900-<br>005071 CARPENTER RICK<br>INVOICE:                   | 5-6-2019       | 321233<br>FULL DESC: | EFO - MSFA                      | TRAVEL & TRAINING<br>2019 8 INV A | 116.00 C-052119 |       | EFO - MSFA          |
| 027445 LINDE GAS NORTH AMER<br>INVOICE: 59865163                               | 59865163       | 321266<br>FULL DESC: | RENTAL FOR NITROGEN @ TC        | 2019 8 INV A                      | 100.75 C-052119 |       | RENTAL FOR NITROGEN |
| 030188 RISE ABOVE FIRE TRAI<br>INVOICE: G19-0211                               | G19-0211       | 321568<br>FULL DESC: | PIG MAUL                        | 2019 8 INV A                      | 225.50 C-052119 |       | PIG MAUL            |
|                                                                                |                |                      |                                 | ACCOUNT TOTAL                     | 442.25          |       |                     |
|                                                                                |                |                      |                                 | ORG 290 TOTAL                     | 17,277.49       |       |                     |
| 297<br>0010-200-297-00-610701-<br>016050 HENRY SCHEIN INC<br>INVOICE: 64521520 | 64521520       | 321263<br>FULL DESC: | MEDICAL SUPPLIES                | 2019 8 INV A                      | 380.00 C-052119 |       | MEDICAL SUPPLIES    |
| 016050 HENRY SCHEIN INC<br>INVOICE: 64580110                                   | 64580110       | 321318<br>FULL DESC: | MEDICAL SUPPLIES                | 2019 8 INV A                      | 296.40 C-052119 |       | MEDICAL SUPPLIES    |
| 016050 HENRY SCHEIN INC<br>INVOICE: 64655047                                   | 64655047       | 321317<br>FULL DESC: | MEDICAL SUPPLIES                | 2019 8 INV A                      | 15.00 C-052119  |       | MEDICAL SUPPLIES    |
|                                                                                |                |                      |                                 |                                   | 691.40          |       |                     |
| 021908 STRYKER<br>INVOICE:                                                     | 2655267M       | 321319<br>FULL DESC: | RESTRAINT STRAP SET (3)         | 2019 8 INV A                      | 254.97 C-052119 |       | RESTRAINT STRAP SET |
| 027445 LINDE GAS NORTH AMER<br>INVOICE: 59858697                               | 59858697       | 321240<br>FULL DESC: | MEDICAL SUPPLIES OXYGEN         | 2019 8 INV A                      | 56.10 C-052119  |       | MEDICAL SUPPLIES OX |
| 027445 LINDE GAS NORTH AMER<br>INVOICE: 59865797                               | 59865797       | 321265<br>FULL DESC: | RENTAL FOR OXYGEN               | 2019 8 INV A                      | 243.36 C-052119 |       | RENTAL FOR OXYGEN   |
| 027445 LINDE GAS NORTH AMER<br>INVOICE: 59881906                               | 59881906       | 321316<br>FULL DESC: | MEDICAL SUPPLIES OXYGEN         | 2019 8 INV A                      | 30.89 C-052119  |       | MEDICAL SUPPLIES OX |
|                                                                                |                |                      |                                 | ACCOUNT TOTAL                     | 330.35          |       |                     |
| 0010-200-297-00-611300-                                                        |                |                      | MOTOR VEH REPAIRS/MAINT         |                                   | 1,276.72        |       |                     |



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FY 2019 CLAIMS DOCKET C-052119

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| YEAR/PERIOD: 2018/1 TO 2019/8 | ACCOUNT/VENDOR                                                              | DOCUMENT     | VOUCHER PO           | YEAR/PR TYP S                                                       | WARRANT           | CHECK | DESCRIPTION         |
|-------------------------------|-----------------------------------------------------------------------------|--------------|----------------------|---------------------------------------------------------------------|-------------------|-------|---------------------|
|                               | 000189 HOMER SKELTON FORD<br>INVOICE: 6093893                               | 6093893      | 321237<br>FULL DESC: | 2019 8 INV A<br>REPAIRS TO UNIT 6 FLT. 7004                         | 2,442.56 C-052119 |       | REPAIRS TO UNIT 6 F |
|                               | 000189 HOMER SKELTON FORD<br>INVOICE: 6094064                               | 6094064      | 321315<br>FULL DESC: | 2019 8 INV A<br>REPAIRS TO UNIT 4 FLT. 7006                         | 861.38 C-052119   |       | REPAIRS TO UNIT 4 F |
|                               |                                                                             |              |                      |                                                                     | 3,303.94          |       |                     |
|                               | 020832 EMERGENCY EQUIPMENT<br>INVOICE: 442308                               | 442308       | 321238<br>FULL DESC: | 2019 8 INV A<br>REPAIRS TO UNIT 4 FLT. 7006                         | 268.75 C-052119   |       | REPAIRS TO UNIT 4 F |
|                               |                                                                             |              |                      | ACCOUNT TOTAL                                                       | 3,572.69          |       |                     |
|                               | 0010-200-297-00-620901-<br>018772 MEDICAL ACCOUNTS REC 91442-IN<br>INVOICE: |              | 321314<br>FULL DESC: | BILLING SERVICES<br>2019 8 INV A<br>MEDICAL BILLING FOR APRIL 2019  | 7,236.73 C-052119 |       | MEDICAL BILLING FOR |
|                               | 019311 CREDIT BUREAU SYSTEM<br>INVOICE: 307400000244                        | 307400000244 | 321312<br>FULL DESC: | 2019 8 INV A<br>EMS COLLECTION FEES FOR APRIL 2019                  | 1,368.80 C-052119 |       | EMS COLLECTION FEES |
|                               |                                                                             |              |                      | ACCOUNT TOTAL                                                       | 8,605.53          |       |                     |
|                               | 0010-200-297-00-626900-<br>030179 STONE ADAM<br>INVOICE:                    | 5-7-2019     | 321226<br>FULL DESC: | TRAVEL & TRAINING<br>2019 8 INV A<br>EMS DRIVERS LICENSE/ADAM STONE | 63.49 C-052119    |       | EMS DRIVERS LICENSE |
|                               |                                                                             |              |                      | ACCOUNT TOTAL                                                       | 63.49             |       |                     |
|                               |                                                                             |              |                      | ORG 297 TOTAL                                                       | 13,518.43         |       |                     |
| 311                           | 0010-300-311-00-610400-<br>007600 OFFICE DEPOT<br>INVOICE: 306311472001     | 306311472001 | 321402<br>FULL DESC: | PUBLIC WORKS DEPARTMENT<br>OFFICE SUPPLIES<br>2019 8 INV A          | 29.09 C-052119    |       | OFFICE SUPPLIES     |
|                               | 007600 OFFICE DEPOT<br>INVOICE: 306322347001                                | 306322347001 | 321228<br>FULL DESC: | OFFICE SUPPLIES<br>2019 8 INV A                                     | 10.59 C-052119    |       | OFFICE SUPPLIES     |
|                               |                                                                             |              |                      | ACCOUNT TOTAL                                                       | 39.68             |       |                     |
|                               |                                                                             |              |                      | ACCOUNT TOTAL                                                       | 39.68             |       |                     |
|                               | 0010-300-311-00-611000-<br>000541 TRI COUNTY FARM SERV 2-89725<br>INVOICE:  |              | 321374<br>FULL DESC: | MATERIALS<br>2019 8 INV A                                           | 1,500.00 C-052119 |       | MAT.                |
|                               | 000665 DESOTO COUNTY COOPER<br>INVOICE: 126256                              | 126256       | 321211<br>FULL DESC: | 2019 8 INV A                                                        | 129.60 C-052119   |       | MATERIAL            |
|                               | 000665 DESOTO COUNTY COOPER<br>INVOICE: 127929                              | 127929       | 321355<br>FULL DESC: | 2019 8 INV A<br>MATERIALS                                           | 94.35 C-052119    |       | MATERIALS           |
|                               |                                                                             |              |                      |                                                                     | 223.95            |       |                     |
|                               | 000734 MAGNOLIA ELECTRIC                                                    | 279680       | 321142               | 2019 8 INV A                                                        | 67.09 C-052119    |       | MAT. @ PUBLIC WORKS |



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**CITY OF SOUTHAVEN**  
**FY 2019 CLAIMS DOCKET C-052119**

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YEAR/PERIOD: 2018/1 TO 2019/8  
ACCOUNT/VENDOR

YEAR/PR TYP S

DESCRIPTION

|            |                     |
|------------|---------------------|
| INVOICE:   | 279680              |
| 000734     | MAGNOLIA ELECTRIC   |
| INVOICE:   | 280272              |
| FULL DESC: | 280272              |
| FULL DESC: | 321383              |
| FULL DESC: | 2019 8 INV A        |
| FULL DESC: | MAT. @ PUBLIC WORKS |
| FULL DESC: | ELEC. REPAIRS/MAT.  |
| FULL DESC: | 9.31 C-052119       |
| FULL DESC: | ELEC. REPAIRS/MAT.  |

ELEC. REPAIRS/MAT.

76.40

MAT.

MAT.

## MATERIALS

## MATERIAL

## MATERIALS

4,518.53

0010-300-311-00-611300-

000691 NORTH MISSISSIPPI TT 60932  
INVOICE: 60932

2019 8 INV A  
FOR CIVIL

355.25 C-052119

MAT. FOR SHOP

MAT. FOR SHOP

MATERIAL FOR SHOP

MAT. FOR SHOP

ARE FOR SHOP

1,392.90

MIAT, FOR SHOP

## W-GREASE FITTING (M

SHOP SERVICES

IAT. FOR SHOP

AT. FOR SHOP

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CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET C-052119

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| YEAR/PERIOD: 2018/1 TO 2019/8           | DOCUMENT                                | VOUCHER PO   | YEAR/PR TYP S   | WARRANT          | CHECK               | DESCRIPTION         |
|-----------------------------------------|-----------------------------------------|--------------|-----------------|------------------|---------------------|---------------------|
| ACCOUNT/VENDOR                          | 007304 O'REILLYS AUTO PARTS 1257-410915 | 321259       | 2019 8 INV A    | 630.00 C-052119  |                     | HOSE/COMPRESSOR (MA |
|                                         | INVOICE; FULL DESC:                     |              |                 |                  |                     |                     |
|                                         | 007304 O'REILLYS AUTO PARTS 1257-411658 | 321396       | 2019 8 CRM A    | -364.32 C-052119 |                     | CREDIT FROM INV.#12 |
|                                         | INVOICE; FULL DESC:                     |              |                 |                  |                     |                     |
|                                         | 007304 O'REILLYS AUTO PARTS 1257-411962 | 321229       | 2019 8 INV A    | 47.99 C-052119   |                     | 5 GAL HYDRL OIL (MA |
|                                         | INVOICE; FULL DESC:                     |              |                 |                  |                     |                     |
|                                         | 007304 O'REILLYS AUTO PARTS 1257-412391 | 321717       | 2019 8 INV A    | 111.08 C-052119  |                     | BATTERY (MAT. FOR S |
|                                         | INVOICE; FULL DESC:                     |              |                 |                  |                     |                     |
|                                         | 007304 O'REILLYS AUTO PARTS 1257-412452 | 321358       | 2019 8 INV A    | 209.98 C-052119  |                     | MAT. FOR SHOP       |
|                                         | INVOICE; FULL DESC:                     |              |                 |                  |                     |                     |
| 007304 O'REILLYS AUTO PARTS 1257-412472 | 321387                                  | 2019 8 INV A | 4.30 C-052119   |                  | GUIDE PIN KT (MAT.  |                     |
| INVOICE; FULL DESC:                     |                                         |              |                 |                  |                     |                     |
| 007304 O'REILLYS AUTO PARTS 1257-412538 | 321270                                  | 2019 8 INV A | 21.99 C-052119  |                  | CARGO STRAPS/MAT FO |                     |
| INVOICE; FULL DESC:                     |                                         |              |                 |                  |                     |                     |
| 007304 O'REILLYS AUTO PARTS 1257-412543 | 321386                                  | 2019 8 INV A | 12.98 C-052119  |                  | ABSORBENT (MAT. FOR |                     |
| INVOICE; FULL DESC:                     |                                         |              |                 |                  |                     |                     |
| 007304 O'REILLYS AUTO PARTS 1257-412892 | 321385                                  | 2019 8 INV A | 22.47 C-052119  |                  | CLIP ASSORT/FUEL CL |                     |
| INVOICE; FULL DESC:                     |                                         |              |                 |                  |                     |                     |
| 007304 O'REILLYS AUTO PARTS 1257-413513 | 321716                                  | 2019 8 INV A | 78.97 C-052119  |                  | INSTALLER KT/ROCKR  |                     |
| INVOICE; FULL DESC:                     |                                         |              |                 |                  |                     |                     |
|                                         |                                         |              |                 | 775.44           |                     |                     |
| 008561 S & H SMALL ENGINES 48679        | 321232                                  | 2019 8 INV A | 113.84 C-052119 |                  |                     | SILVER STREAK RAZOR |
| INVOICE; FULL DESC:                     |                                         |              |                 |                  |                     |                     |
| 010865 RELIABLE EQUIPMENT 198280        | 321231                                  | 2019 8 INV A | 195.00 C-052119 |                  |                     | PULLEY (MAT. FOR SH |
| INVOICE; FULL DESC:                     |                                         |              |                 |                  |                     |                     |
| 010865 RELIABLE EQUIPMENT 198370        | 321390                                  | 2019 8 INV A | 155.40 C-052119 |                  |                     | OIL/FUEL FILTER-OUT |
| INVOICE; FULL DESC:                     |                                         |              |                 |                  |                     |                     |
| 010865 RELIABLE EQUIPMENT 198418        | 321617                                  | 2019 8 INV A | 190.00 C-052119 |                  |                     | REAR/FRONT LIFT SHA |
| INVOICE; FULL DESC:                     |                                         |              |                 |                  |                     |                     |
| 010865 RELIABLE EQUIPMENT 198467        | 321718                                  | 2019 8 INV A | 106.20 C-052119 |                  |                     | FLANG BEARING/MAT.  |
| INVOICE; FULL DESC:                     |                                         |              |                 |                  |                     |                     |
| 010865 RELIABLE EQUIPMENT 2991          | 321373                                  | 2019 8 INV A | 252.64 C-052119 |                  |                     | MAT. FOR SHOP       |
| INVOICE; FULL DESC:                     |                                         |              |                 |                  |                     |                     |
|                                         |                                         |              |                 | 899.24           |                     |                     |
| 012748 STRIBLING EQUIPMENT CS0170539191 | 321618                                  | 2019 8 INV A | 326.49 C-052119 |                  |                     | PIPE & FREIGHT CHAR |
| INVOICE; FULL DESC:                     |                                         |              |                 |                  |                     |                     |
| 016582 CONTRACTORS SUPPLY P 123654      | 321224                                  | 2019 8 INV A | 588.00 C-052119 |                  |                     | 3 & 5 GALLON IGLCOO |
| INVOICE; FULL DESC:                     |                                         |              |                 |                  |                     |                     |
| 016582 CONTRACTORS SUPPLY P 123710      | 321380                                  | 2019 8 INV A | 114.00 C-052119 |                  |                     | MAT. FOR SHOP       |
| INVOICE; FULL DESC:                     |                                         |              |                 |                  |                     |                     |
|                                         |                                         |              |                 | 702.00           |                     |                     |
| 023617 LB SMALL ENGINE REPA 8106        | 321140                                  | 2019 8 INV A | 308.55 C-052119 |                  |                     | MAT. FOR SHOP       |
| INVOICE; FULL DESC:                     |                                         |              |                 |                  |                     |                     |

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YEAR/PERIOD: 2018/1 TO 2019/8  
ACCOUNT/VENDOR

|                                                                              | DOCUMENT    | VOUCHER PO           | YEAR/PR TYP S                                                   | WARRANT         | CHECK | DESCRIPTION         |
|------------------------------------------------------------------------------|-------------|----------------------|-----------------------------------------------------------------|-----------------|-------|---------------------|
| 023617 LB SMALL ENGINE REPA 8240<br>INVOICE: 8240                            | 8240        | 321381<br>FULL DESC: | 2019 8 INV A<br>MAT. FOR SHOP                                   | 96.25 C-052119  |       | MAT. FOR SHOP       |
| 023617 LB SMALL ENGINE REPA 8241<br>INVOICE: 8241                            | 8241        | 321382<br>FULL DESC: | 2019 8 INV A<br>MAT. FOR SHOP                                   | 96.25 C-052119  |       | MAT. FOR SHOP       |
| 023617 LB SMALL ENGINE REPA 8258<br>INVOICE: 8258                            | 8258        | 321614<br>FULL DESC: | 2019 8 INV A<br>STARTER, SOLENOID (MAT. FOR SHOP)               | 232.15 C-052119 |       | STARTER, SOLENOID ( |
| 023617 LB SMALL ENGINE REPA 8275<br>INVOICE: 8275                            | 8275        | 321712<br>FULL DESC: | 2019 8 INV A<br>SPEEDFEED HEAD (MAT. FOR SHOP)                  | 167.94 C-052119 |       | SPEEDFEED HEAD (MAT |
|                                                                              |             |                      | ACCOUNT TOTAL                                                   | 901.14          |       |                     |
|                                                                              |             |                      | UNIFORMS 2019 8 INV A                                           | 6,029.62        |       |                     |
| 000983 UNIFORMS 2019 8 INV A                                                 | 222-0037235 | 321212<br>FULL DESC: | UNIFORMS 2019 8 INV A                                           | 296.30 C-052119 |       | UNIFORMS            |
| 000983 UNIFORMS 2019 8 INV A                                                 | 222-0039182 | 321622<br>FULL DESC: | UNIFORMS 2019 8 INV A                                           | 185.55 C-052119 |       | UNIFORMS            |
|                                                                              |             |                      | ACCOUNT TOTAL                                                   | 481.85          |       |                     |
|                                                                              |             |                      | PROFESSIONAL SERVICES 2019 8 INV A                              | 481.85          |       |                     |
| 0010-300-311-00-622100-<br>00685 DEX IMAGING<br>INVOICE:                     | AR4212946   | 321356<br>FULL DESC: | COPIER CONTRACT                                                 | 42.19 C-052119  |       | COPIER CONTRACT     |
| 014714 INTEGRATED WIRELES<br>INVOICE: 21251                                  | 21251       | 321225<br>FULL DESC: | RADIO SERVICE                                                   | 556.40 C-052119 |       | RADIO SERVICE       |
|                                                                              |             |                      | ACCOUNT TOTAL                                                   | 598.59          |       |                     |
|                                                                              |             |                      | ORG 311 TOTAL                                                   | 11,668.27       |       |                     |
|                                                                              |             |                      | CITY TRAFFIC AND STREETS LIGHT<br>MAINTENANCE EQUIPMENT & BUILD |                 |       |                     |
| 0010-300-315-00-612200-<br>000497 DESOTO COUNTY ELECTR 5220<br>INVOICE: 5220 | 5220        | 321268<br>FULL DESC: | 2019 8 INV A<br>SIGNAL REPAIRS                                  | 290.90 C-052119 |       | SIGNAL REPAIRS      |
| 000497 DESOTO COUNTY ELECTR 5225<br>INVOICE: 5225                            | 5225        | 321711<br>FULL DESC: | 2019 8 INV A<br>SIGNAL REPAIR                                   | 173.66 C-052119 |       | SIGNAL REPAIR       |
|                                                                              |             |                      | ACCOUNT TOTAL                                                   | 464.56          |       |                     |
|                                                                              |             |                      | ORG 315 TOTAL                                                   | 464.56          |       |                     |
|                                                                              |             |                      | PARKS DEPARTMENT                                                |                 |       |                     |
| 0010-400-411-00-610400-<br>00685 DEX IMAGING<br>INVOICE: 8258                | AR4214985   | 321691<br>FULL DESC: | OFFICE SUPPLIES 2019 8 INV A<br>COPY CONTRACT - GOLF            | 6.36 C-052119   |       | COPY CONTRACT - GOL |
| 00685 DEX IMAGING                                                            | AR4216609   | 321692<br>FULL DESC: | 2019 8 INV A<br>COPY CONTRACT - PAR                             | 287.07 C-052119 |       | COPY CONTRACT - PAR |

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| YEAR/PERIOD: 2018/1 TO 2019/8                                               | DOCUMENT     | VOUCHER PO           | YEAR/PR TYP S                               | WARRANT | CHECK | DESCRIPTION |
|-----------------------------------------------------------------------------|--------------|----------------------|---------------------------------------------|---------|-------|-------------|
| ACCOUNT/VENDOR                                                              |              |                      |                                             |         |       |             |
| INVOICE:                                                                    |              |                      |                                             |         |       |             |
| 0010-400-411-00-611300-<br>000979 SOUTHAVEN CAR CARE<br>INVOICE: 30211      | 30211        | 321340<br>FULL DESC: | COPY CONTRACT - PARKS                       |         |       |             |
|                                                                             |              |                      | 293.43                                      |         |       |             |
|                                                                             |              |                      | ACCOUNT TOTAL                               |         |       |             |
|                                                                             |              |                      | 293.43                                      |         |       |             |
| 002352 DEPARTMENT OF REVENUE<br>INVOICE: 5142019                            | 5142019      | 321633<br>FULL DESC: | MAINTENANCE VEHICLES                        |         |       |             |
|                                                                             |              |                      | 2019 8 INV A                                |         |       |             |
|                                                                             |              |                      | REPLACE ALTERNATOR J. BEAL TRUCK            |         |       |             |
|                                                                             |              |                      | 551.13 C-052119                             |         |       |             |
| 009578 GATEWAY TIRE & SERVI<br>INVOICE: 1022-107628                         | 1022-107628  | 321125<br>FULL DESC: | 2019 8 INV A                                |         |       |             |
|                                                                             |              |                      | TAG & MAIL FEE 2019 FORD F150 (PARKS) -4551 |         |       |             |
|                                                                             |              |                      | 12.00 C-052119                              |         |       |             |
|                                                                             |              |                      | TRUCK TIRES                                 |         |       |             |
| 009578 GATEWAY TIRE & SERVI<br>INVOICE: 1022-108137                         | 1022-108137  | 321338<br>FULL DESC: | 2019 8 INV A                                |         |       |             |
|                                                                             |              |                      | 1,011.77 C-052119                           |         |       |             |
|                                                                             |              |                      | TRUCK TIRES                                 |         |       |             |
|                                                                             |              |                      | OIL CHANGE                                  |         |       |             |
| 0010-400-411-00-612200-<br>000312 BOB LADD & ASSOCIATE<br>INVOICE: 1-132073 | 1-132073     | 321149<br>FULL DESC: | 2019 8 INV A                                |         |       |             |
|                                                                             |              |                      | 1,049.22                                    |         |       |             |
|                                                                             |              |                      | ACCOUNT TOTAL                               |         |       |             |
|                                                                             |              |                      | 1,612.35                                    |         |       |             |
| 000539 OVERHEAD DOOR CO<br>INVOICE: 330667                                  | 330667       | 321336<br>FULL DESC: | MAINTENANCE EQUIPMENT & BUILD               |         |       |             |
|                                                                             |              |                      | 2019 8 INV A                                |         |       |             |
|                                                                             |              |                      | PUTT PUTT FLAGS                             |         |       |             |
|                                                                             |              |                      | 87.00 C-052119                              |         |       |             |
| 000705 OLDHAM CHEMICALS CO<br>INVOICE: 2714923                              | 2714923      | 321199<br>FULL DESC: | 2019 8 INV A                                |         |       |             |
|                                                                             |              |                      | REPAIR TO AMP ROLL UP DOOR                  |         |       |             |
|                                                                             |              |                      | 268.00 C-052119                             |         |       |             |
|                                                                             |              |                      | EXTENSION                                   |         |       |             |
| 000983 UNIFIRST CORP<br>INVOICE: 222-0036338                                | 222-0036338  | 321130<br>FULL DESC: | 2019 8 INV A                                |         |       |             |
|                                                                             |              |                      | 60.25 C-052119                              |         |       |             |
|                                                                             |              |                      | SLATE MATS                                  |         |       |             |
|                                                                             |              |                      | 38.00 C-052119                              |         |       |             |
| 001099 NORTH MS PEST CONTROL<br>INVOICE: 132-01079275                       | 132-01079275 | 321155<br>FULL DESC: | 2019 8 INV A                                |         |       |             |
|                                                                             |              |                      | 1,399.00 C-052119                           |         |       |             |
|                                                                             |              |                      | PEST CONTROL - PARKS                        |         |       |             |
|                                                                             |              |                      | SLATE MATS                                  |         |       |             |
| 001150 NAPA GENUINE PARTS C<br>INVOICE: 695-245736                          | 695-245736   | 321124<br>FULL DESC: | 2019 8 INV A                                |         |       |             |
|                                                                             |              |                      | 71.52 C-052119                              |         |       |             |
|                                                                             |              |                      | SAFETY GLOVES                               |         |       |             |
|                                                                             |              |                      | SAFETY GLOVES                               |         |       |             |
| 001150 NAPA GENUINE PARTS C<br>INVOICE: 695-245755                          | 695-245755   | 321123<br>FULL DESC: | 2019 8 INV A                                |         |       |             |
|                                                                             |              |                      | 44.90 C-052119                              |         |       |             |
|                                                                             |              |                      | AIR FILTER - 1900 D'S                       |         |       |             |
|                                                                             |              |                      | AIR FILTER - 1900 D                         |         |       |             |
| 001150 NAPA GENUINE PARTS C<br>INVOICE: 695-245946                          | 695-245946   | 321120<br>FULL DESC: | 2019 8 INV A                                |         |       |             |
|                                                                             |              |                      | 29.28 C-052119                              |         |       |             |
|                                                                             |              |                      | ANCHOR PINS                                 |         |       |             |
|                                                                             |              |                      | ANCHOR PINS                                 |         |       |             |
| 001150 NAPA GENUINE PARTS C<br>INVOICE: 695-246029                          | 695-246029   | 321153<br>FULL DESC: | 2019 8 INV A                                |         |       |             |
|                                                                             |              |                      | 7.98 C-052119                               |         |       |             |
|                                                                             |              |                      | ANCHOR PINS                                 |         |       |             |
|                                                                             |              |                      | ANCHOR PINS                                 |         |       |             |
| 001193 MEMPHIS BEARING AND<br>INVOICE: 554219-IN                            | 554219-IN    | 321121<br>FULL DESC: | 2019 8 INV A                                |         |       |             |
|                                                                             |              |                      | 153.68                                      |         |       |             |
|                                                                             |              |                      | BEARINGS                                    |         |       |             |
|                                                                             |              |                      | BEARINGS                                    |         |       |             |
| 001193 MEMPHIS BEARING AND<br>INVOICE: 554219-IN                            | 554219-IN    | 321121<br>FULL DESC: | 2019 8 INV A                                |         |       |             |
|                                                                             |              |                      | 176.89 C-052119                             |         |       |             |
|                                                                             |              |                      | BEARINGS                                    |         |       |             |
|                                                                             |              |                      | BEARINGS                                    |         |       |             |

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YEAR/PERIOD: 2018/1 TO 2019/8  
ACCOUNT/VENDOR DOCUMENT

| YEAR/PERIOD: 2018/1 TO 2019/8                    | ACCOUNT/VENDOR      | DOCUMENT   | VOUCHER PO                    | YEAR/PR TYP S | WARRANT           | CHECK | DESCRIPTION         |
|--------------------------------------------------|---------------------|------------|-------------------------------|---------------|-------------------|-------|---------------------|
| 002768 KEELING IRRIGATION INVOICE: 9961806256    | S3568672-001 321151 | FULL DESC: | COUPLING S, PIPE              | 2019 8 INV A  | 27.62 C-052119    |       | COUPLING S, PIPE    |
| 002768 KEELING IRRIGATION INVOICE: 9961806256    | S3570290-001 321202 | FULL DESC: | IRRIGATION PARTS              | 2019 8 INV A  | 63.91 C-052119    |       | IRRIGATION PARTS    |
| 002768 KEELING IRRIGATION INVOICE: 9961806256    | S3570307-001 321209 | FULL DESC: | PIPE                          | 2019 8 INV A  | 15.72 C-052119    |       | PIPE                |
|                                                  |                     |            |                               |               | 107.25            |       |                     |
| 006479 AIRGAS INC INVOICE: 9961806256            | 9961806256 321198   | FULL DESC: | WELDING GASES                 | 2019 8 INV A  | 36.90 C-052119    |       | WELDING GASES       |
| 006479 AIRGAS INC INVOICE: 9961930959            | 9961930959 321197   | FULL DESC: | CYLINDER RENEWAL              | 2019 8 INV A  | 107.41 C-052119   |       | CYLINDER RENEWAL    |
|                                                  |                     |            |                               |               | 144.31            |       |                     |
| 009578 GATEWAY TIRE & SERVI INVOICE: 1022-107802 | 1022-107802 321126  | FULL DESC: | TRAILER TIRES                 | 2019 8 INV A  | 458.60 C-052119   |       | TRAILER TIRES       |
| 009578 GATEWAY TIRE & SERVI INVOICE: 1022-107957 | 1022-107957 321196  | FULL DESC: | TRAILER TIRE                  | 2019 8 INV A  | 122.75 C-052119   |       | TRAILER TIRE        |
|                                                  |                     |            |                               |               | 581.35            |       |                     |
| 010865 RELIABLE EQUIPMENT INVOICE: 198453        | 198453 321698       | FULL DESC: | DUST COVER, BLADES            | 2019 8 INV A  | 239.39 C-052119   |       | DUST COVER, BLADES  |
| 020490 INTERSTATE BATTERY S INVOICE: 500050839   | 500050839 321152    | FULL DESC: | BATTRES FOR TRUCK, GOLF CARTS | 2019 8 INV A  | 439.70 C-052119   |       | BATTRES FOR TRUCK,  |
|                                                  |                     |            |                               |               | 3,694.82          |       |                     |
| 0010-400-411-00-612201- INVOICE: 183881          | 183881 321147       | FULL DESC: | PARK MAINTENANCE              | 2019 8 INV A  | 755.50 C-052119   |       | JANITORIAL SUPPLIES |
| 000268 BEST CHANCE JANITOR INVOICE: 183972       | 183972 321305       | FULL DESC: | JANITORIAL SUPPLIES           | 2019 8 INV A  | 796.88 C-052119   |       | JANITORIAL SUPPLIES |
|                                                  |                     |            |                               |               | 1,552.38          |       |                     |
| 000334 ULINE INC INVOICE: 108392269              | 108392269 321289    | FULL DESC: | SAFETY GLASSES                | 2019 8 INV A  | 349.13 C-052119   |       | SAFETY GLASSES      |
| 000611 SIGNS & STUFF INVOICE: 97652              | 97652 321331        | FULL DESC: | FOD SIGNS                     | 2019 8 INV A  | 40.00 C-052119    |       | FOD SIGNS           |
| 001056 BWI MEMPHIS INVOICE: 15136902             | 15136902 321299     | FULL DESC: | MOUND CLAY, FIELD CHALK       | 2019 8 INV A  | 925.96 C-052119   |       | MOUND CLAY, FIELD C |
| 001056 BWI MEMPHIS INVOICE: 15236592             | 15236592 321127     | FULL DESC: | HERBICIDE                     | 2019 8 INV A  | 219.00 C-052119   |       | HERBICIDE           |
| 001056 BWI MEMPHIS INVOICE: 15236593             | 15236593 321128     | FULL DESC: | LANDSCAPE EDGING              | 2019 8 INV A  | 188.32 C-052119   |       | LANDSCAPE EDGING    |
| 001056 BWI MEMPHIS INVOICE: 15236593             | 15245981 321337     | FULL DESC: | CHALK, HERBICIDE              | 2019 8 INV A  | 1,301.56 C-052119 |       | CHALK, HERBICIDE    |

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| ACCOUNT/VENDOR                                                        | YEAR/PERIOD: 2018/1 TO 2019/8 | DOCUMENT                                              | VOUCHER PO                                        | YEAR/PR TYP S                | WARRANT                     | CHECK | DESCRIPTION                            |
|-----------------------------------------------------------------------|-------------------------------|-------------------------------------------------------|---------------------------------------------------|------------------------------|-----------------------------|-------|----------------------------------------|
| INVOICE: 15245981<br>001056 BWI MEMPHIS<br>INVOICE: 15253732          | 15253732                      | FULL DESC: 321487<br>FULL DESC: MES SPRAY INSECTICIDE | CHALK, HERBICIDE<br>MES SPRAY INSECTICIDE         | 2019 8 INV A<br>2019 8 INV A | 225.25 C-052119<br>2,860.09 |       | MES SPRAY INSECTICI<br>RIVERSTONE ROCK |
| 001447 NATURE'S EARTH PRODU<br>INVOICE:                               | 3-21251                       | FULL DESC: 321332                                     | RIVERSTONE ROCK                                   | 2019 8 INV A                 | 160.00 C-052119             |       | RIVERSTONE ROCK                        |
| 011969 PIONEER MANUFACTURIN<br>INVOICE:                               | INV718079                     | FULL DESC: 321148                                     | FIELD PAINT                                       | 2019 8 INV A                 | 1,801.00 C-052119           |       | FIELD PAINT                            |
| 024249 SITEONE LANDSCAPE SU<br>INVOICE:                               | 89653215-1S                   | FULL DESC: 321177                                     | SHIPPING OF BATTERIES BOXES-SHORTAGE FROM INVOICE | 2019 8 INV A                 | 684.25 C-052119             |       | SHIPPING OF BATTERI<br>TURFACE         |
| 024249 SITEONE LANDSCAPE SU<br>INVOICE:                               | 91041773-001                  | FULL DESC: 321339                                     | TURFACE                                           | 2019 8 INV A                 | 2,954.00 C-052119           |       | TURFACE                                |
| 026449 KELLYS SEPTIC SER<br>INVOICE: 4286                             | 4286                          | FULL DESC: 321482                                     | PORTA POTTY - FOD PLAYGROUND                      | 2019 8 INV A                 | 190.00 C-052119             |       | PORTA POTTY - FOD P                    |
| 0010-400-411-00-612500-<br>000983 UNIFIRST CORP<br>INVOICE:           | 222-0036336                   | FULL DESC: 321129                                     | UNIFORMS                                          | 2019 8 INV A                 | 438.24 C-052119             |       | PARK UNIFORMS                          |
| 000983 UNIFIRST CORP<br>INVOICE:                                      | 222-0037885                   | FULL DESC: 321307                                     | PARK UNIFORMS                                     | 2019 8 INV A                 | 47.54 C-052119              |       | GOLF UNIFORMS                          |
| 000983 UNIFIRST CORP<br>INVOICE:                                      | 222-0038288                   | FULL DESC: 321306                                     | GOLF UNIFORMS                                     | 2019 8 INV A                 | 544.62 C-052119             |       | PARKS UNIFORMS                         |
| 000983 UNIFIRST CORP<br>INVOICE:                                      | 222-0039821                   | FULL DESC: 321483                                     | PARKS UNIFORMS                                    | 2019 8 INV A                 | 43.29 C-052119              |       | GOLF UNIFORMS                          |
| 0010-400-411-00-613400-<br>000611 SIGNS & STUFF<br>INVOICE: 97646     | 97646                         | FULL DESC: 321330                                     | COMMUNITY EVENTS<br>NO FISHING SIGNS              | 2019 8 INV A                 | 160.00 C-052119             |       | NO FISHING SIGNS                       |
| 0010-400-411-00-621900-<br>003923 MS SOCCER ASSO<br>INVOICE: 12262884 | 12262884                      | FULL DESC: 321300                                     | ASSOCIATIONAL DUES                                | 2019 8 INV A                 | 120.00 C-052119             |       | SOCCER DUES                            |
| 003923 MS SOCCER ASSO<br>INVOICE: 12262887                            | 12262887                      | FULL DESC: 321301                                     | SOCCER DUES                                       | 2019 8 INV A                 | 649.00 C-052119             |       | SOCCER DUES                            |
| 003923 MS SOCCER ASSO<br>INVOICE: 12262888                            | 12262888                      | FULL DESC: 321302                                     | SOCCER DUES                                       | 2019 8 INV A                 | 648.00 C-052119             |       | SOCCER DUES                            |
| 003923 MS SOCCER ASSO                                                 | 12262889                      | FULL DESC: 321303                                     | SOCCER DUES                                       | 2019 8 INV A                 | 42.00 C-052119              |       | SOCCER DUES                            |



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YEAR/PERIOD: 2018/1 TO 2019/8  
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

|                            |            |            |              |                                               |                 |                     |  |
|----------------------------|------------|------------|--------------|-----------------------------------------------|-----------------|---------------------|--|
| INVOICE: 12262889          |            | FULL DESC: |              | SOCCER DUES                                   |                 | 1,459.00            |  |
| 004849 DIZZY DEAN BASEBALL | 19-MAY-6   | 321168     | 2019 8 INV A | GROUP 8U SOFTBALL                             | 250.00 C-052119 | REFUNDABLE NO-SHOW  |  |
| INVOICE:                   |            | FULL DESC: |              |                                               |                 |                     |  |
| 004849 DIZZY DEAN BASEBALL | 2019-MAY-6 | 321167     | 2019 8 INV A | GROUP 6U SOFTBALL                             | 250.00 C-052119 | REFUNDABLE NO-SHOW  |  |
| INVOICE:                   |            | FULL DESC: |              |                                               |                 |                     |  |
| 004849 DIZZY DEAN BASEBALL | 2019-MAY-6 | 321170     | 2019 8 INV A | GROUP 12U SOFTBALL                            | 250.00 C-052119 | REFUNDABLE NO-SHOW  |  |
| INVOICE:                   |            | FULL DESC: |              |                                               |                 |                     |  |
| 004849 DIZZY DEAN BASEBALL | 2019MAY6   | 321171     | 2019 8 INV A | GROUP HIGHSCHOOL S-BALL                       | 250.00 C-052119 | REFUNDABLE NO-SHOW  |  |
| INVOICE:                   |            | FULL DESC: |              |                                               |                 |                     |  |
| 004849 DIZZY DEAN BASEBALL | 5-06-19    | 321157     | 2019 8 INV A | GROUP 6 BASEBALL                              | 250.00 C-052119 | REFUNDABLE NO-SHOW  |  |
| INVOICE:                   |            | FULL DESC: |              |                                               |                 |                     |  |
| 004849 DIZZY DEAN BASEBALL | 5-06-2019  | 321159     | 2019 8 INV A | GROUP 8 BASEBALL                              | 250.00 C-052119 | REFUNDABLE NO-SHOW  |  |
| INVOICE:                   |            | FULL DESC: |              |                                               |                 |                     |  |
| 004849 DIZZY DEAN BASEBALL | 5-6-19     | 321158     | 2019 8 INV A | GROUP 7 BASEBALL                              | 250.00 C-052119 | REFUNDABLE NO-SHOW  |  |
| INVOICE:                   |            | FULL DESC: |              |                                               |                 |                     |  |
| 004849 DIZZY DEAN BASEBALL | 5-6-2019   | 321156     | 2019 8 INV A | DD STATE TOURNAMENT                           | 750.00 C-052119 | DD STATE TOURNAMENT |  |
| INVOICE:                   |            | FULL DESC: |              |                                               |                 |                     |  |
| 004849 DIZZY DEAN BASEBALL | 5062019    | 321161     | 2019 8 INV A | REFUNDABLE NO-SHOW FEE AGE GROUP 10 BASEBALL  | 250.00 C-052119 | REFUNDABLE NO-SHOW  |  |
| INVOICE:                   |            | FULL DESC: |              |                                               |                 |                     |  |
| 004849 DIZZY DEAN BASEBALL | 562019     | 321160     | 2019 8 INV A | REFUNDABLE NO-SHOW FEE AGE GROUP 9 BASEBALL   | 250.00 C-052119 | REFUNDABLE NO-SHOW  |  |
| INVOICE:                   |            | FULL DESC: |              |                                               |                 |                     |  |
| 004849 DIZZY DEAN BASEBALL | MAY-6-19   | 321165     | 2019 8 INV A | REFUNDABLE NO-SHOW FEE AGE GROUP 14 BASEBALL  | 250.00 C-052119 | REFUNDABLE NO-SHOW  |  |
| INVOICE:                   |            | FULL DESC: |              |                                               |                 |                     |  |
| 004849 DIZZY DEAN BASEBALL | MAY-6-2019 | 321163     | 2019 8 INV A | REFUNDABLE NO-SHOW FEE AGE GROUP 12 BASEBALL  | 250.00 C-052119 | REFUNDABLE NO-SHOW  |  |
| INVOICE:                   |            | FULL DESC: |              |                                               |                 |                     |  |
| 004849 DIZZY DEAN BASEBALL | MAY6-19    | 321166     | 2019 8 INV A | REFUNDABLE NO-SHOW FEE AGE GROUP 16 BASEBALL  | 250.00 C-052119 | REFUNDABLE NO-SHOW  |  |
| INVOICE:                   |            | FULL DESC: |              |                                               |                 |                     |  |
| 004849 DIZZY DEAN BASEBALL | MAY6-2019  | 321164     | 2019 8 INV A | REFUNDABLE NO-SHOW FEE AGE GROUP 13 BASEBALL  | 250.00 C-052119 | REFUNDABLE NO-SHOW  |  |
| INVOICE:                   |            | FULL DESC: |              |                                               |                 |                     |  |
| 004849 DIZZY DEAN BASEBALL | MAY619     | 321169     | 2019 8 INV A | REFUNDABLE NO-SHOW FEE AGE GROUP 10U SOFTBALL | 250.00 C-052119 | REFUNDABLE NO-SHOW  |  |
| INVOICE:                   |            | FULL DESC: |              |                                               |                 |                     |  |
| 004849 DIZZY DEAN BASEBALL | MAY62019   | 321162     | 2019 8 INV A | REFUNDABLE NO-SHOW FEE AGE GROUP 11 BASEBALL  | 250.00 C-052119 | REFUNDABLE NO-SHOW  |  |
| INVOICE:                   |            | FULL DESC: |              |                                               |                 |                     |  |

|                             |         |                                              |                 |
|-----------------------------|---------|----------------------------------------------|-----------------|
| ACCOUNT TOTAL               |         | 4,500.00                                     |                 |
| PROFESSIONAL SERVICES       |         | 5,959.00                                     |                 |
| 0010-400-411-00-622100-     |         |                                              |                 |
| 022900 PROTECT YOUTH SPORTS | 698104  | 2019 8 INV A                                 | 269.25 C-052119 |
| INVOICE:                    | 698104  | PRE-EMPLOYMENT BACKGROUND CHECK              |                 |
| ACCOUNT TOTAL               |         | 269.25                                       |                 |
| PRE-EMPLOYMENT BACK         |         |                                              |                 |
| UMPIRES                     |         |                                              |                 |
| 0010-400-411-00-627901-     |         |                                              |                 |
| 001051 MALONE TERRY         | 5-14-19 | 2019 8 INV A                                 | 175.00 C-052119 |
| INVOICE:                    |         | REC BASEBALL UMPIRE 5-14-2019 THRU 5-14-2019 |                 |
| ACCOUNT TOTAL               |         | 175.00                                       |                 |
| 002742 JEFFERSON WILLIE     | 5-14-19 | 2019 8 INV A                                 | 175.00 C-052119 |
|                             |         |                                              |                 |
| REC BASEBALL UMPIRE         |         |                                              |                 |



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| INVOICE:                                   | DOCUMENT | VOUCHER PO        | YEAR/PR TYP S                                                | WARRANT         | CHECK | DESCRIPTION         |
|--------------------------------------------|----------|-------------------|--------------------------------------------------------------|-----------------|-------|---------------------|
| 002743 WRICE WILLIE<br>INVOICE:            | 5-14-19  | FULL DESC: 321668 | REC BASEBALL UMPIRES 5-2-2019 THRU 5-14-2019<br>2019 8 INV A | 185.00 C-052119 |       | REC BASEBALL UMPIRE |
| 002746 PAYLOR GREGORY C<br>INVOICE:        | 5-14-19  | FULL DESC: 321661 | REC BASEBALL UMPIRES 5-2-2019 THRU 5-14-2019<br>2019 8 INV A | 150.00 C-052119 |       | REC BASEBALL UMPIRE |
| 002749 HENTZ JEFF<br>INVOICE:              | 5-14-19  | FULL DESC: 321655 | REC BASEBALL UMPIRES 5-2-2019 THRU 5-14-2019<br>2019 8 INV A | 425.00 C-052119 |       | REC BASEBALL UMPIRE |
| 002857 TURNER DALE<br>INVOICE: 5142019     | 5142019  | FULL DESC: 321687 | REC SPRING SOFTBALL 2019 UMPIRES PAYROLL<br>2019 8 INV A     | 375.00 C-052119 |       | REC SPRING SOFTBALL |
| 004615 GABBERT JAMIE<br>INVOICE:           | 5-14-19  | FULL DESC: 321650 | REC BASEBALL UMPIRES 5-2-2019 THRU 5-14-2019<br>2019 8 INV A | 85.00 C-052119  |       | REC BASEBALL UMPIRE |
| 008692 WELCH HENRY<br>INVOICE:             | 5-14-19  | FULL DESC: 321667 | REC BASEBALL UMPIRES 5-2-2019 THRU 5-14-2019<br>2019 8 INV A | 70.00 C-052119  |       | REC BASEBALL UMPIRE |
| 009854 BARNETT PHILLIP<br>INVOICE: 5142019 | 5142019  | FULL DESC: 321675 | REC SPRING SOFTBALL 2019 UMPIRES PAYROLL<br>2019 8 INV A     | 97.50 C-052119  |       | REC SPRING SOFTBALL |
| 012494 MILTON QUINTIN<br>INVOICE: 5142019  | 5142019  | FULL DESC: 321684 | REC SPRING SOFTBALL 2019 UMPIRES PAYROLL<br>2019 8 INV A     | 55.00 C-052119  |       | REC SPRING SOFTBALL |
| 013175 JAKE JACOBSON<br>INVOICE:           | 5-14-19  | FULL DESC: 321657 | REC BASEBALL UMPIRES 5-2-2019 THRU 5-14-2019<br>2019 8 INV A | 130.00 C-052119 |       | REC BASEBALL UMPIRE |
| 016707 DAVIS LONNIE<br>INVOICE:            | 5-14-19  | FULL DESC: 321648 | REC BASEBALL UMPIRES 5-2-2019 THRU 5-14-2019<br>2019 8 INV A | 100.00 C-052119 |       | REC BASEBALL UMPIRE |
| 016709 DAVIS DANIEL<br>INVOICE:            | 5-14-19  | FULL DESC: 321647 | REC BASEBALL UMPIRES 5-2-2019 THRU 5-14-2019<br>2019 8 INV A | 310.00 C-052119 |       | REC BASEBALL UMPIRE |
| 018046 HERRON SHELTON<br>INVOICE: 5142019  | 5142019  | FULL DESC: 321680 | REC SPRING SOFTBALL 2019 UMPIRES PAYROLL<br>2019 8 INV A     | 212.50 C-052119 |       | REC SPRING SOFTBALL |
| 018757 CLAYTON DONNIE<br>INVOICE:          | 5-14-19  | FULL DESC: 321643 | REC BASEBALL UMPIRES 5-2-2019 THRU 5-14-2019<br>2019 8 INV A | 200.00 C-052119 |       | REC BASEBALL UMPIRE |
| 019034 TELLIS SAMMIE<br>INVOICE:           | 5-14-19  | FULL DESC: 321664 | REC BASEBALL UMPIRES 5-2-2019 THRU 5-14-2019<br>2019 8 INV A | 230.00 C-052119 |       | REC BASEBALL UMPIRE |
| 019820 PAYNE ZACHARY<br>INVOICE:           | 5-14-19  | FULL DESC: 321662 | REC BASEBALL UMPIRES 5-2-2019 THRU 5-14-2019<br>2019 8 INV A | 100.00 C-052119 |       | REC BASEBALL UMPIRE |
| 019955 HARFORD SCOTT<br>INVOICE:           | 5-14-19  | FULL DESC: 321653 | REC BASEBALL UMPIRES 5-2-2019 THRU 5-14-2019<br>2019 8 INV A | 110.00 C-052119 |       | REC BASEBALL UMPIRE |
| 019957 LOVETT DON<br>INVOICE:              | 5-14-19  | FULL DESC: 321659 | REC BASEBALL UMPIRES 5-2-2019 THRU 5-14-2019<br>2019 8 INV A | 150.00 C-052119 |       | REC BASEBALL UMPIRE |

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YEAR/PERIOD: 2018/1 TO 2019/8  
ACCOUNT/VENDOR

| ACCOUNT/VENDOR                                | DOCUMENT | VOUCHER PO           | YEAR/PR TYP S                                                | WARRANT         | CHECK | DESCRIPTION         |
|-----------------------------------------------|----------|----------------------|--------------------------------------------------------------|-----------------|-------|---------------------|
| 021366 DEAN JESSE CALVIN<br>INVOICE:          | 5-14-19  | 321649<br>FULL DESC: | 2019 8 INV A<br>REC BASEBALL UMPIRES 5-2-2019 THRU 5-14-2019 | 230.00 C-052119 |       | REC BASEBALL UMPIRE |
| 022097 BURCH JOSH<br>INVOICE:                 | 5-14-19  | 321641<br>FULL DESC: | 2019 8 INV A<br>REC BASEBALL UMPIRES 5-2-2019 THRU 5-14-2019 | 120.00 C-052119 |       | REC BASEBALL UMPIRE |
| 023087 WATSON LAWRENCE<br>INVOICE:            | 5-14-19  | 321666<br>FULL DESC: | 2019 8 INV A<br>REC BASEBALL UMPIRES 5-2-2019 THRU 5-14-2019 | 220.00 C-052119 |       | REC BASEBALL UMPIRE |
| 023182 CASHION JOHN H<br>INVOICE:             | 5-14-19  | 321642<br>FULL DESC: | 2019 8 INV A<br>REC BASEBALL UMPIRES 5-2-2019 THRU 5-14-2019 | 100.00 C-052119 |       | REC BASEBALL UMPIRE |
| 024037 LAUGHTER RAY<br>INVOICE: 5142019       | 5142019  | 321682<br>FULL DESC: | 2019 8 INV A<br>REC SPRING SOFTBALL 2019 UMPIRES PAYROLL     | 37.50 C-052119  |       | REC SPRING SOFTBALL |
| 024523 BURCH AARON<br>INVOICE:                | 5-14-19  | 321639<br>FULL DESC: | 2019 8 INV A<br>REC BASEBALL UMPIRES 5-2-2019 THRU 5-14-2019 | 150.00 C-052119 |       | REC BASEBALL UMPIRE |
| 024524 BURCH JAMES CALVIN<br>INVOICE:         | 5-14-19  | 321640<br>FULL DESC: | 2019 8 INV A<br>REC BASEBALL UMPIRES 5-2-2019 THRU 5-14-2019 | 260.00 C-052119 |       | REC BASEBALL UMPIRE |
| 026236 COLE JEREMY<br>INVOICE:                | 5-14-19  | 321644<br>FULL DESC: | 2019 8 INV A<br>REC BASEBALL UMPIRES 5-2-2019 THRU 5-14-2019 | 55.00 C-052119  |       | REC BASEBALL UMPIRE |
| 027301 COMBS TOREY<br>INVOICE:                | 5-14-19  | 321645<br>FULL DESC: | 2019 8 INV A<br>REC BASEBALL UMPIRES 5-2-2019 THRU 5-14-2019 | 150.00 C-052119 |       | REC BASEBALL UMPIRE |
| 027994 THOMAS NOLAN<br>INVOICE:               | 5-14-19  | 321665<br>FULL DESC: | 2019 8 INV A<br>REC BASEBALL UMPIRES 5-2-2019 THRU 5-14-2019 | 50.00 C-052119  |       | REC BASEBALL UMPIRE |
| 027999 COWART LOGAN<br>INVOICE:               | 5-14-19  | 321646<br>FULL DESC: | 2019 8 INV A<br>REC BASEBALL UMPIRES 5-2-2019 THRU 5-14-2019 | 150.00 C-052119 |       | REC BASEBALL UMPIRE |
| 028012 RANKIN ELLIS<br>INVOICE:               | 5-14-19  | 321663<br>FULL DESC: | 2019 8 INV A<br>REC BASEBALL UMPIRES 5-2-2019 THRU 5-14-2019 | 95.00 C-052119  |       | REC BASEBALL UMPIRE |
| 028213 GOUGH STEVEN<br>INVOICE:               | 5-14-19  | 321651<br>FULL DESC: | 2019 8 INV A<br>REC BASEBALL UMPIRES 5-2-2019 THRU 5-14-2019 | 230.00 C-052119 |       | REC BASEBALL UMPIRE |
| 028292 HARDY PATRICK<br>INVOICE:              | 5-14-19  | 321652<br>FULL DESC: | 2019 8 INV A<br>REC BASEBALL UMPIRES 5-2-2019 THRU 5-14-2019 | 170.00 C-052119 |       | REC BASEBALL UMPIRE |
| 028292 HARDY PATRICK<br>INVOICE: 5142019      | 5142019  | 321679<br>FULL DESC: | 2019 8 INV A<br>REC SPRING SOFTBALL 2019 UMPIRES PAYROLL     | 110.00 C-052119 |       | REC SPRING SOFTBALL |
|                                               |          |                      |                                                              |                 |       | 280.00              |
| 028295 DARNELL JAMES DEAN<br>INVOICE: 5142019 | 5142019  | 321677<br>FULL DESC: | 2019 8 INV A<br>REC SPRING SOFTBALL 2019 UMPIRES PAYROLL     | 242.50 C-052119 |       | REC SPRING SOFTBALL |
| 029778 JETER CHRIS<br>INVOICE: 5142019        | 5142019  | 321681<br>FULL DESC: | 2019 8 INV A<br>REC SPRING SOFTBALL 2019 UMPIRES PAYROLL     | 167.50 C-052119 |       | REC SPRING SOFTBALL |

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| ACCOUNT/VENDOR                                                              | YEAR/PERIOD: 2018/1 TO 2019/8 | DOCUMENT             | VOUCHER PO                                                                    | YEAR/PR TYP S                       | WARRANT         | CHECK | DESCRIPTION         |
|-----------------------------------------------------------------------------|-------------------------------|----------------------|-------------------------------------------------------------------------------|-------------------------------------|-----------------|-------|---------------------|
| 029797 THOMPSON III WILLIAM<br>INVOICE:                                     | 5-15-2019                     | 321673<br>FULL DESC: | SOCCER PAYROLL (SPRING 2019)                                                  | 2019 8 INV A                        | 40.00 C-052119  |       | SOCCER PAYROLL (SPR |
| 029804 HARRIS LOREN TATE<br>INVOICE:                                        | 5-14-19                       | 321654<br>FULL DESC: | REC BASEBALL UMPIRES 5-2-2019 THRU 5-14-2019                                  | 2019 8 INV A                        | 100.00 C-052119 |       | REC BASEBALL UMPIRE |
| 029846 INGRAM DEXTER<br>INVOICE:                                            | 5-14-19                       | 321656<br>FULL DESC: | REC BASEBALL UMPIRES 5-2-2019 THRU 5-14-2019                                  | 2019 8 INV A                        | 220.00 C-052119 |       | REC BASEBALL UMPIRE |
| 029942 ARVIN PHILLIP<br>INVOICE: 5142019                                    | 5142019                       | 321674<br>FULL DESC: | REC SPRING SOFTBALL 2019 UMPIRES PAYROLL                                      | 2019 8 INV A                        | 52.50 C-052119  |       | REC SPRING SOFTBALL |
| 030026 TAYLOR JEFFREY<br>INVOICE: 5142019                                   | 5142019                       | 321686<br>FULL DESC: | REC SPRING SOFTBALL 2019 UMPIRES PAYROLL                                      | 2019 8 INV A                        | 237.50 C-052119 |       | REC SPRING SOFTBALL |
| 030040 ROBINSON WILMA<br>INVOICE: 5142019                                   | 5142019                       | 321685<br>FULL DESC: | REC SPRING SOFTBALL 2019 UMPIRES PAYROLL                                      | 2019 8 INV A                        | 102.50 C-052119 |       | REC SPRING SOFTBALL |
| 030044 BATEMAN WILLIAM<br>INVOICE: 5142019                                  | 5142019                       | 321676<br>FULL DESC: | REC SPRING SOFTBALL 2019 UMPIRES PAYROLL                                      | 2019 8 INV A                        | 100.00 C-052119 |       | REC SPRING SOFTBALL |
| 030052 MACON TRAVIS<br>INVOICE: 5142019                                     | 5142019                       | 321683<br>FULL DESC: | REC SPRING SOFTBALL 2019 UMPIRES PAYROLL                                      | 2019 8 INV A                        | 55.00 C-052119  |       | REC SPRING SOFTBALL |
| 030191 ENGLISH JR ALLAN<br>INVOICE: 5142019                                 | 5142019                       | 321678<br>FULL DESC: | REC SPRING SOFTBALL 2019 UMPIRES PAYROLL                                      | 2019 8 INV A                        | 100.00 C-052119 |       | REC SPRING SOFTBALL |
| 0010-400-411-00-630400-<br>000879 KIRK AUTO COMPANY<br>INVOICE:             | 5-9-19                        | 321488<br>FULL DESC: | MACHINERY & EQUIPMENT<br>19000084 2019 8 INV A<br>2019 FORD F250 4X2 CREW CAB | ACCOUNT TOTAL<br>24,379.28 C-052119 | 6,880.00        |       | 2019 FORD F250 4X2  |
| 412<br>0010-400-412-00-612400-<br>003011 M & M PROMOTIONS<br>INVOICE: 90497 | 90497                         | 321292<br>FULL DESC: | PARK TOURNAMENTS<br>RESELL / CONCESSION EXPENSE<br>2019 8 INV A               | ACCOUNT TOTAL                       | 24,379.28       |       | SHIRTS - RESALE     |
| 003011 M & M PROMOTIONS<br>INVOICE: 90498                                   | 90498                         | 321290<br>FULL DESC: | SHIRTS - RESALE<br>2019 8 INV A                                               | ORG 411 TOTAL                       | 54,912.67       |       | SHIRTS - RESALE     |
| 003011 M & M PROMOTIONS<br>INVOICE: 90499                                   | 90499                         | 321291<br>FULL DESC: | SHIRTS - RESALE<br>2019 8 INV A                                               |                                     |                 |       | SHIRTS - RESALE     |
| 003011 M & M PROMOTIONS<br>INVOICE: 90508                                   | 90508                         | 321293<br>FULL DESC: | SHIRTS - RESALE<br>2019 8 INV A                                               |                                     |                 |       | SHIRTS - RESALE     |
| 003011 M & M PROMOTIONS<br>INVOICE: 90525                                   | 90525                         | 321294<br>FULL DESC: | SHIRTS - RESALE<br>2019 8 INV A                                               |                                     |                 |       | SNOWDEN SLAM T-SHIR |
| 003011 M & M PROMOTIONS<br>INVOICE: 90527                                   | 90527                         | 321295<br>FULL DESC: | SNOWDEN SLAM T-SHIRTS<br>2019 8 INV A                                         |                                     |                 |       | FANS - RESALE       |

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| ACCOUNT/VENDOR                                                     | DOCUMENT   | VOUCHER PO           | YEAR/PR TYP S                                         | WARRANT            | CHECK | DESCRIPTION             |
|--------------------------------------------------------------------|------------|----------------------|-------------------------------------------------------|--------------------|-------|-------------------------|
| 003011 M & M PROMOTIONS<br>INVOICE: 90562                          | 90562      | 321296<br>FULL DESC: | 2019 8 INV A<br>CHARLIE RESPRESS SHIRTS               | 864.00 C-052119    |       | CHARLIE RESPRESS SHIRTS |
| 003011 M & M PROMOTIONS<br>INVOICE: 90563                          | 90563      | 321297<br>FULL DESC: | 2019 8 INV A<br>SHIRTS - RESALE                       | 448.00 C-052119    |       | SHIRTS - RESALE         |
|                                                                    |            |                      |                                                       | 4,327.24           |       |                         |
| 003538 SYSCO CORPORATION<br>INVOICE: 214182521                     | 214182521  | 321280<br>FULL DESC: | 2019 8 INV A<br>FOOD - RESALE                         | 7,292.20 C-052119  |       | FOOD - RESALE           |
| 003538 SYSCO CORPORATION<br>INVOICE: 214184399                     | 214184399  | 321275<br>FULL DESC: | 2019 8 INV A<br>FOOD - RESALE                         | 1,146.97 C-052119  |       | FOOD - RESALE           |
| 003538 SYSCO CORPORATION<br>INVOICE: 214191676                     | 214191676  | 321341<br>FULL DESC: | 2019 8 INV A<br>FOOD - RESALE                         | 5,078.27 C-052119  |       | FOOD - RESALE           |
|                                                                    |            |                      |                                                       | 13,517.44          |       |                         |
| 009669 GIBSON PROPANE<br>INVOICE: 3091762018                       | 3091762018 | 321150<br>FULL DESC: | 2019 8 INV A<br>PROPANE - SNOWDEN                     | 215.59 C-052119    |       | PROPANE - SNOWDEN       |
| 020206 LEWIS BROTHERS BAKER<br>INVOICE: 40398277                   | 40398277   | 321122<br>FULL DESC: | 2019 8 INV A<br>BREAD/BUNS - RESALE                   | 128.75 C-052119    |       | BREAD/BUNS - RESALE     |
| 020206 LEWIS BROTHERS BAKER<br>INVOICE: 40495774                   | 40495774   | 321342<br>FULL DESC: | 2019 8 INV A<br>BUNS - RESALE                         | 206.00 C-052119    |       | BUNS - RESALE           |
|                                                                    |            |                      |                                                       | 334.75             |       |                         |
| 022806 PEPSI BEVERAGES COMP<br>INVOICE: 33896204                   | 33896204   | 321343<br>FULL DESC: | 2019 8 INV A<br>PEPSI - RESALE                        | 10,262.40 C-052119 |       | PEPSI - RESALE          |
| 024982 SMITTY'S SLICES LLC<br>INVOICE: 5-12-19                     | 5-12-19    | 321693<br>FULL DESC: | 2019 8 INV A<br>PIZZA - RESALE                        | 408.00 C-052119    |       | PIZZA - RESALE          |
| 024982 SMITTY'S SLICES LLC<br>INVOICE: 5-5-2019                    | 5-5-2019   | 321279<br>FULL DESC: | 2019 8 INV A<br>PIZZA - RESALE                        | 472.00 C-052119    |       | PIZZA - RESALE          |
|                                                                    |            |                      |                                                       | 880.00             |       |                         |
| 026772 WILSON SPORTING GOOD<br>INVOICE: 4527893734                 | 4527893734 | 321329<br>FULL DESC: | 2019 8 INV A<br>TENNIS BALLS                          | 899.64 C-052119    |       | TENNIS BALLS            |
|                                                                    |            |                      | ACCOUNT TOTAL                                         | 30,437.06          |       |                         |
| 0010-400-412-00-626102-<br>001121 NEWTON TROPHY<br>INVOICE: 103881 | 103881     | 321204<br>FULL DESC: | PROMOTIONS<br>2019 8 INV A<br>TROPHEES - SNOWDEN SLAM | 3,909.75 C-052119  |       | TROPHEES - SNOWDEN S    |
| 003011 M & M PROMOTIONS<br>INVOICE: 90578                          | 90578      | 321298<br>FULL DESC: | 2019 8 INV A<br>TENNIS T-SHIRTS                       | 625.00 C-052119    |       | TENNIS T-SHIRTS         |
| 010178 MISSISSIPPI USSSA<br>INVOICE: 404                           | 404        | 321193<br>FULL DESC: | 2019 8 INV A<br>SNOWDEN SLAM USSSA                    | 3,050.00 C-052119  |       | SNOWDEN SLAM USSSA      |
| 010178 MISSISSIPPI USSSA<br>INVOICE: 405                           | 405        | 321690<br>FULL DESC: | 2019 8 INV A<br>PER TEAM FEE SUPER NIT                | 2,500.00 C-052119  |       | PER TEAM FEE SUPER      |

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|-------------------------------------------------------------|-------------------------------|------------|---------------------------------------------------|-------------------|-------------------|-------|---------------------|
| 010178 MISSISSIPPI USSSA<br>INVOICE: 406                    | 406                           | 321689     | BID FEE - SUPER NIT                               | 2019 8 INV A      | 3,500.00 C-052119 |       | BID FEE - SUPER NIT |
|                                                             |                               | FULL DESC: |                                                   |                   | 9,050.00          |       |                     |
| 021472 ATHLETIC HOUSE @ SNO 51119<br>INVOICE: 51119         |                               | 321695     | 30 DOZEN BASEBALLS                                | 2019 8 INV A      | 1,499.70 C-052119 |       | 30 DOZEN BASEBALLS  |
| 021472 ATHLETIC HOUSE @ SNO 5619<br>INVOICE: 5619           |                               | 321192     | BASEBALL                                          | 2019 8 INV A      | 1,499.70 C-052119 |       | BASEBALL            |
|                                                             |                               | FULL DESC: |                                                   |                   | 2,999.40          |       |                     |
|                                                             |                               |            | ACCOUNT TOTAL                                     |                   | 16,584.15         |       |                     |
| 0010-400-412-00-627901-<br>000975 SMITH BILLY K<br>INVOICE: | 5-12-2019                     | 321462     | TOURNAMENT UMPIRE FEES<br>2019 8 INV A            | 1,091.00 C-052119 |                   |       | BB TOURNAMENT UMPIR |
| 001051 MALONE TERRY<br>INVOICE:                             | 5-12-2019                     | 321446     | BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT | 2,323.00 C-052119 |                   |       | BB TOURNAMENT UMPIR |
| 001058 TRUITT CHARLES<br>INVOICE:                           | 5-12-2019                     | 321472     | BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT | 257.00 C-052119   |                   |       | BB TOURNAMENT UMPIR |
| 001064 FERGUSON BRIAN<br>INVOICE:                           | 5-12-2019                     | 321425     | BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT | 215.00 C-052119   |                   |       | BB TOURNAMENT UMPIR |
| 001068 GUNN, DEWAYNE<br>INVOICE:                            | 5-12-2019                     | 321433     | BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT | 314.00 C-052119   |                   |       | BB TOURNAMENT UMPIR |
| 001073 COOPER JAMES<br>INVOICE:                             | 5-12-2019                     | 321417     | BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT | 249.00 C-052119   |                   |       | BB TOURNAMENT UMPIR |
| 002742 JEFFERSON WILLIE<br>INVOICE:                         | 5-12-2019                     | 321438     | BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT | 592.00 C-052119   |                   |       | BB TOURNAMENT UMPIR |
| 002743 WRICE WILLIE<br>INVOICE:                             | 5-12-2019                     | 321479     | BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT | 575.00 C-052119   |                   |       | BB TOURNAMENT UMPIR |
| 002746 PAYLOR GREGORY C<br>INVOICE:                         | 5-12-2019                     | 321452     | BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT | 491.00 C-052119   |                   |       | BB TOURNAMENT UMPIR |
| 003025 SWINDLE JAMES T<br>INVOICE:                          | 5-12-2019                     | 321466     | BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT | 650.00 C-052119   |                   |       | BB TOURNAMENT UMPIR |
| 004615 GABBERT JAMIE<br>INVOICE:                            | 5-12-2019                     | 321427     | BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT | 173.00 C-052119   |                   |       | BB TOURNAMENT UMPIR |
| 005315 FULLER VIC<br>INVOICE:                               | 5-12-2019                     | 321426     | BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT | 225.00 C-052119   |                   |       | BB TOURNAMENT UMPIR |
| 008240 GRONKE CHRIS                                         | 5-12-2019                     | 321432     | BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT | 299.00 C-052119   |                   |       | BB TOURNAMENT UMPIR |

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| INVOICE:                              | VOUCHER PO                     | YEAR/PR TYP S                                                     | WARRANT                            | CHECK | DESCRIPTION         |
|---------------------------------------|--------------------------------|-------------------------------------------------------------------|------------------------------------|-------|---------------------|
| 008251 SHAW JEFF<br>INVOICE:          | 5-12-2019 321460<br>FULL DESC: | BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT<br>2019 8 INV A | 87.00 C-052119<br>87.00 C-052119   |       | BB TOURNAMENT UMPIR |
| 008272 STOCKTON RANDY<br>INVOICE:     | 5-12-2019 321465<br>FULL DESC: | BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT<br>2019 8 INV A | 514.00 C-052119<br>514.00 C-052119 |       | BB TOURNAMENT UMPIR |
| 008692 WELCH HENRY<br>INVOICE:        | 5-12-2019 321475<br>FULL DESC: | BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT<br>2019 8 INV A | 422.00 C-052119<br>422.00 C-052119 |       | BB TOURNAMENT UMPIR |
| 009136 SINQUEFIELD MURRAY<br>INVOICE: | 5-12-2019 321461<br>FULL DESC: | BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT<br>2019 8 INV A | 584.00 C-052119<br>584.00 C-052119 |       | BB TOURNAMENT UMPIR |
| 009480 BAXTER ED<br>INVOICE:          | 5-12-2019 321405<br>FULL DESC: | BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT<br>2019 8 INV A | 742.00 C-052119<br>742.00 C-052119 |       | BB TOURNAMENT UMPIR |
| 010184 ACKERMAN JOHNNY<br>INVOICE:    | 5-12-2019 321404<br>FULL DESC: | BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT<br>2019 8 INV A | 314.00 C-052119<br>314.00 C-052119 |       | BB TOURNAMENT UMPIR |
| 011652 WRENN DALE<br>INVOICE:         | 5-12-2019 321478<br>FULL DESC: | BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT<br>2019 8 INV A | 242.00 C-052119<br>242.00 C-052119 |       | BB TOURNAMENT UMPIR |
| 011656 JORDAN BRANDON<br>INVOICE:     | 5-12-2019 321440<br>FULL DESC: | BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT<br>2019 8 INV A | 223.00 C-052119<br>223.00 C-052119 |       | BB TOURNAMENT UMPIR |
| 012494 MILTON QUINTIN<br>INVOICE:     | 5-12-2019 321447<br>FULL DESC: | BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT<br>2019 8 INV A | 682.00 C-052119<br>682.00 C-052119 |       | BB TOURNAMENT UMPIR |
| 013176 JOHN KATROSH<br>INVOICE:       | 5-12-2019 321441<br>FULL DESC: | BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT<br>2019 8 INV A | 210.00 C-052119<br>210.00 C-052119 |       | BB TOURNAMENT UMPIR |
| 014003 GAMMELL GARY D<br>INVOICE:     | 5-12-2019 321428<br>FULL DESC: | BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT<br>2019 8 INV A | 84.00 C-052119<br>84.00 C-052119   |       | BB TOURNAMENT UMPIR |
| 014597 DUNCAN CATHY C<br>INVOICE:     | 5-12-2019 321423<br>FULL DESC: | BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT<br>2019 8 INV A | 596.00 C-052119<br>596.00 C-052119 |       | BB TOURNAMENT UMPIR |
| 015360 TWEEDY AMY<br>INVOICE:         | 5-15-2019 321879<br>FULL DESC: | SCOREKEEPERS PAYROLL 2019 FOR SNOWDEN SLAM & NIT<br>2019 8 INV A  | 20.00 C-052119<br>20.00 C-052119   |       | SCOREKEEPERS PAYROL |
| 016175 BLACK DAVID<br>INVOICE:        | 5-12-2019 321406<br>FULL DESC: | BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT<br>2019 8 INV A | 314.00 C-052119<br>314.00 C-052119 |       | BB TOURNAMENT UMPIR |
| 016579 HAYES ROBERT<br>INVOICE:       | 5-12-2019 321436<br>FULL DESC: | BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT<br>2019 8 INV A | 261.00 C-052119<br>261.00 C-052119 |       | BB TOURNAMENT UMPIR |
| 016707 DAVIS LONNIE<br>INVOICE:       | 5-12-2019 321419<br>FULL DESC: | BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT<br>2019 8 INV A | 242.00 C-052119<br>242.00 C-052119 |       | BB TOURNAMENT UMPIR |
| 016709 DAVIS DANIEL<br>INVOICE:       | 5-12-2019 321418<br>FULL DESC: | BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT<br>2019 8 INV A | 645.00 C-052119<br>645.00 C-052119 |       | BB TOURNAMENT UMPIR |

Minutes, City of Southaven, Southaven, Mississippi

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City of Southaven

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CITY OF SOUTHAVEN

FY 2019 CLAIMS DOCKET C-052119

YEAR/PERIOD: 2018/1

TO 2019/8

ACCOUNT/VENDOR

DOCUMENT

VOUCHER PO

YEAR/PR TYP S

WARRANT

CHECK

DESCRIPTION

018757 CLAYTON DONNIE  
INVOICE:

018760 LICCI JOE  
INVOICE:

018763 REED DON  
INVOICE:

019034 TELLIS SAMMIE  
INVOICE:

019952 DAWS KEN C  
INVOICE:

019955 HARFORD SCOTT  
INVOICE:

021360 PRIGMORE DUSTEN  
INVOICE:

021362 MUNNS JEREMY  
INVOICE:

021366 DEAN JESSE CALVIN  
INVOICE:

021370 GORE JAMES HUNTER  
INVOICE:

021399 WILLIAMS JORDAN K  
INVOICE:

021406 STEVENS STEVE  
INVOICE:

022097 BURCH JOSH  
INVOICE:

022623 TARTT JEFFERY  
INVOICE:

022935 FISHER JAYLA D  
INVOICE:

023070 SWINDLE HAILEY  
INVOICE:

023087 WATSON LAWRENCE  
INVOICE:

|           |            |      |         |                        |                     |
|-----------|------------|------|---------|------------------------|---------------------|
| 5-12-2019 | 321414     | 2019 | 8 INV A | 521.00 C-052119        | BB TOURNAMENT UMPIR |
|           | FULL DESC: |      |         | SLAM & BP SUPER NIT    |                     |
| 5-12-2019 | 321443     | 2019 | 8 INV A | 173.00 C-052119        | BB TOURNAMENT UMPIR |
|           | FULL DESC: |      |         | SLAM & BP SUPER NIT    |                     |
| 5-12-2019 | 321456     | 2019 | 8 INV A | 459.00 C-052119        | BB TOURNAMENT UMPIR |
|           | FULL DESC: |      |         | SLAM & BP SUPER NIT    |                     |
| 5-12-2019 | 321470     | 2019 | 8 INV A | 700.00 C-052119        | BB TOURNAMENT UMPIR |
|           | FULL DESC: |      |         | SLAM & BP SUPER NIT    |                     |
| 5-12-2019 | 321421     | 2019 | 8 INV A | 47.00 C-052119         | BB TOURNAMENT UMPIR |
|           | FULL DESC: |      |         | SLAM & BP SUPER NIT    |                     |
| 5-12-2019 | 321435     | 2019 | 8 INV A | 116.00 C-052119        | BB TOURNAMENT UMPIR |
|           | FULL DESC: |      |         | SLAM & BP SUPER NIT    |                     |
| 5-12-2019 | 321454     | 2019 | 8 INV A | 126.00 C-052119        | BB TOURNAMENT UMPIR |
|           | FULL DESC: |      |         | SLAM & BP SUPER NIT    |                     |
| 5-12-2019 | 321451     | 2019 | 8 INV A | 439.00 C-052119        | BB TOURNAMENT UMPIR |
|           | FULL DESC: |      |         | SLAM & BP SUPER NIT    |                     |
| 5-12-2019 | 321422     | 2019 | 8 INV A | 499.00 C-052119        | BB TOURNAMENT UMPIR |
|           | FULL DESC: |      |         | SLAM & BP SUPER NIT    |                     |
| 5-12-2019 | 321430     | 2019 | 8 INV A | 160.00 C-052119        | BB TOURNAMENT UMPIR |
|           | FULL DESC: |      |         | SLAM & BP SUPER NIT    |                     |
| 5-15-2019 | 321883     | 2019 | 8 INV A | 1,157.00 C-052119      | SCOREKEEPERS PAYROL |
|           | FULL DESC: |      |         | FOR SNOWDEN SLAM & NIT |                     |
| 5-12-2019 | 321464     | 2019 | 8 INV A | 503.00 C-052119        | BB TOURNAMENT UMPIR |
|           | FULL DESC: |      |         | SLAM & BP SUPER NIT    |                     |
| 5-12-2019 | 321410     | 2019 | 8 INV A | 504.00 C-052119        | BB TOURNAMENT UMPIR |
|           | FULL DESC: |      |         | SLAM & BP SUPER NIT    |                     |
| 5-12-2019 | 321467     | 2019 | 8 INV A | 850.00 C-052119        | BB TOURNAMENT UMPIR |
|           | FULL DESC: |      |         | SLAM & BP SUPER NIT    |                     |
| 5-15-2019 | 321842     | 2019 | 8 INV A | 70.00 C-052119         | SCOREKEEPERS PAYROL |
|           | FULL DESC: |      |         | FOR SNOWDEN SLAM & NIT |                     |
| 5-15-2019 | 321875     | 2019 | 8 INV A | 70.00 C-052119         | SCOREKEEPERS PAYROL |
|           | FULL DESC: |      |         | FOR SNOWDEN SLAM & NIT |                     |
| 5-12-2019 | 321474     | 2019 | 8 INV A | 545.00 C-052119        | BB TOURNAMENT UMPIR |
|           | FULL DESC: |      |         | SLAM & BP SUPER NIT    |                     |



# Minutes, City of Southaven, Southaven, Mississippi



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CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET C-052119

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YEAR/PERIOD: 2018/1 TO 2019/8  
ACCOUNT/VENDOR

| DOCUMENT                              | VOUCHER PO                     | YEAR/PR TYP S | WARRANT                                                              | CHECK | DESCRIPTION         |
|---------------------------------------|--------------------------------|---------------|----------------------------------------------------------------------|-------|---------------------|
| 023182 CASHION JOHN H<br>INVOICE:     | 5-12-2019 321413<br>FULL DESC: | 2019 8 INV A  | 141.00 C-052119<br>BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT |       | BB TOURNAMENT UMPIR |
| 023411 REYNOLDS ALAN<br>INVOICE:      | 5-12-2019 321457<br>FULL DESC: | 2019 8 INV A  | 282.00 C-052119<br>BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT |       | BB TOURNAMENT UMPIR |
| 023440 CANADY DONNIE<br>INVOICE:      | 5-12-2019 321412<br>FULL DESC: | 2019 8 INV A  | 325.00 C-052119<br>BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT |       | BB TOURNAMENT UMPIR |
| 024013 MOORE MARVIO<br>INVOICE:       | 5-12-2019 321448<br>FULL DESC: | 2019 8 INV A  | 690.00 C-052119<br>BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT |       | BB TOURNAMENT UMPIR |
| 024035 WILLIAMS MORGAN<br>INVOICE:    | 5-15-2019 321884<br>FULL DESC: | 2019 8 INV A  | 120.00 C-052119<br>SCOREKEEPERS PAYROLL 2019 FOR SNOWDEN SLAM & NIT  |       | SCOREKEEPERS PAYROL |
| 024515 BOND STEVE<br>INVOICE:         | 5-12-2019 321408<br>FULL DESC: | 2019 8 INV A  | 469.00 C-052119<br>BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT |       | BB TOURNAMENT UMPIR |
| 024526 LACEY PATRICK<br>INVOICE:      | 5-12-2019 321442<br>FULL DESC: | 2019 8 INV A  | 325.00 C-052119<br>BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT |       | BB TOURNAMENT UMPIR |
| 024847 STEELE JAMIE<br>INVOICE:       | 5-15-2019 321874<br>FULL DESC: | 2019 8 INV A  | 36.00 C-052119<br>SCOREKEEPERS PAYROLL 2019 FOR SNOWDEN SLAM & NIT   |       | SCOREKEEPERS PAYROL |
| 024985 MUIZERS II JOHN<br>INVOICE:    | 5-12-2019 321450<br>FULL DESC: | 2019 8 INV A  | 445.00 C-052119<br>BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT |       | BB TOURNAMENT UMPIR |
| 026112 O'BRYANT KHANDREA<br>INVOICE:  | 5-15-2019 321861<br>FULL DESC: | 2019 8 INV A  | 76.00 C-052119<br>SCOREKEEPERS PAYROLL 2019 FOR SNOWDEN SLAM & NIT   |       | SCOREKEEPERS PAYROL |
| 026115 FISHER JHERNI<br>INVOICE:      | 5-15-2019 321843<br>FULL DESC: | 2019 8 INV A  | 20.00 C-052119<br>SCOREKEEPERS PAYROLL 2019 FOR SNOWDEN SLAM & NIT   |       | SCOREKEEPERS PAYROL |
| 026232 TATKO MARK<br>INVOICE:         | 5-12-2019 321468<br>FULL DESC: | 2019 8 INV A  | 399.00 C-052119<br>BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT |       | BB TOURNAMENT UMPIR |
| 026235 REYNOLDS BRYCE<br>INVOICE:     | 5-12-2019 321458<br>FULL DESC: | 2019 8 INV A  | 252.00 C-052119<br>BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT |       | BB TOURNAMENT UMPIR |
| 026236 COLE JEREMY<br>INVOICE:        | 5-12-2019 321415<br>FULL DESC: | 2019 8 INV A  | 418.00 C-052119<br>BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT |       | BB TOURNAMENT UMPIR |
| 026240 SMITH MICHAEL TODD<br>INVOICE: | 5-12-2019 321463<br>FULL DESC: | 2019 8 INV A  | 178.00 C-052119<br>BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT |       | BB TOURNAMENT UMPIR |
| 026339 RICHARDSON JERRY<br>INVOICE:   | 5-12-2019 321459<br>FULL DESC: | 2019 8 INV A  | 267.00 C-052119<br>BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT |       | BB TOURNAMENT UMPIR |
| 026450 WILLIS MARIO<br>INVOICE:       | 5-12-2019 321477<br>FULL DESC: | 2019 8 INV A  | 275.00 C-052119<br>BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT |       | BB TOURNAMENT UMPIR |
| 026606 FARMER TAJMAHAL                | 5-12-2019 321424               | 2019 8 INV A  | 183.00 C-052119                                                      |       | BB TOURNAMENT UMPIR |



Minutes, City of Southaven, Southaven, Mississippi



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CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET C-052119

05/16/2019 12:24  
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| ACCOUNT/VENDOR           | YEAR/PERIOD: 2018/1 TO 2019/8 | DOCUMENT   | VOUCHER PO                                         | YEAR/PR TYP S                                     | WARRANT         | CHECK | DESCRIPTION         |
|--------------------------|-------------------------------|------------|----------------------------------------------------|---------------------------------------------------|-----------------|-------|---------------------|
| INVOICE:                 |                               |            | FULL DESC:                                         | BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT |                 |       |                     |
| 026610 LINDSEY CONOR     | 5-12-2019                     | 321444     |                                                    | 2019 8 INV A                                      | 582.00 C-052119 |       | BB TOURNAMENT UMPIR |
| INVOICE:                 |                               | FULL DESC: | BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT  |                                                   |                 |       |                     |
| 027301 COMBS TOREY       | 5-12-2019                     | 321416     |                                                    | 2019 8 INV A                                      | 295.00 C-052119 |       | BB TOURNAMENT UMPIR |
| INVOICE:                 |                               | FULL DESC: | BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT  |                                                   |                 |       |                     |
| 027442 THACKER SAYRA G   | 42619                         | 321324     |                                                    | 2019 8 INV A                                      | 450.00 C-052119 |       | UNPIRE - JUNIOR TEN |
| INVOICE: 42619           |                               | FULL DESC: | UNPIRE - JUNIOR TENNIS TOURNAMENT                  |                                                   |                 |       |                     |
| 027978 HARRIS JEREMIAH   | 5-15-2019                     | 321850     |                                                    | 2019 8 INV A                                      | 46.00 C-052119  |       | SCOREKEEPERS PAYROL |
| INVOICE:                 |                               | FULL DESC: | SCOREKEEPERS PAYROLL 2019 FOR SNOWDEN SLAM & NIT   |                                                   |                 |       |                     |
| 027983 DOYLE SUNDAL      | 5-15-2019                     | 321841     |                                                    | 2019 8 INV A                                      | 44.00 C-052119  |       | SCOREKEEPERS PAYROL |
| INVOICE:                 |                               | FULL DESC: | SCOREKEEPERS PAYROLL 2019 FOR SNOWDEN SLAM & NIT   |                                                   |                 |       |                     |
| 027984 CRITTENDEN TAYLOR | 5-15-2019                     | 321837     |                                                    | 2019 8 INV A                                      | 120.00 C-052119 |       | SCOREKEEPERS PAYROL |
| INVOICE:                 |                               | FULL DESC: | SCOREKEEPERS PAYROLL 2019 FOR SNOWDEN SLAM & NIT   |                                                   |                 |       |                     |
| 027988 TIPPITT DONNA     | 5-15-2019                     | 321877     |                                                    | 2019 8 INV A                                      | 140.00 C-052119 |       | SCOREKEEPERS PAYROL |
| INVOICE:                 |                               | FULL DESC: | SCOREKEEPERS PAYROLL 2019 FOR SNOWDEN SLAM & NIT   |                                                   |                 |       |                     |
| 027989 PEGRAM AMANDA     | 5-15-2019                     | 321865     |                                                    | 2019 8 INV A                                      | 128.00 C-052119 |       | SCOREKEEPERS PAYROL |
| INVOICE:                 |                               | FULL DESC: | SCOREKEEPERS PAYROLL 2019 FOR SNOWDEN SLAM & NIT   |                                                   |                 |       |                     |
| 027999 COWART LOGAN      | 5-15-2019                     | 321836     |                                                    | 2019 8 INV A                                      | 152.00 C-052119 |       | SCOREKEEPERS PAYROL |
| INVOICE:                 |                               | FULL DESC: | SCOREKEEPERS PAYROLL 2019 FOR SNOWDEN SLAM & NIT   |                                                   |                 |       |                     |
| 028000 REDDEN HANNAH     | 5-15-2019                     | 321868     |                                                    | 2019 8 INV A                                      | 205.00 C-052119 |       | SCOREKEEPERS PAYROL |
| INVOICE:                 |                               | FULL DESC: | SCOREKEEPERS PAYROLL 2019 FOR SNOWDEN SLAM & NIT   |                                                   |                 |       |                     |
| 028009 GAULT JAMES DAVID | 5-12-2019                     | 321429     |                                                    | 2019 8 INV A                                      | 625.00 C-052119 |       | BB TOURNAMENT UMPIR |
| INVOICE:                 |                               | FULL DESC: | BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT  |                                                   |                 |       |                     |
| 028010 MOORE TIMMY RYAN  | 5-12-2019                     | 321449     |                                                    | 2019 8 INV A                                      | 178.00 C-052119 |       | BB TOURNAMENT UMPIR |
| INVOICE:                 |                               | FULL DESC: | BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT  |                                                   |                 |       |                     |
| 028011 BURSE BRAD        | 4-7-2019                      | 321626     |                                                    | 2019 8 INV A                                      | 89.00 C-052119  |       | RE-ISSUE/SOUTHAVEN  |
| INVOICE:                 |                               | FULL DESC: | RE-ISSUE/SOUTHAVEN SHOOTOUT/B OF THE SOUTH 3/29-31 |                                                   |                 |       |                     |
| 028011 BURSE BRAD        | 5-12-2019                     | 321411     |                                                    | 2019 8 INV A                                      | 131.00 C-052119 |       | BB TOURNAMENT UMPIR |
| INVOICE:                 |                               | FULL DESC: | BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT  |                                                   |                 |       |                     |
|                          |                               |            |                                                    |                                                   | 220.00          |       |                     |
| 028012 RANKIN ELLIS      | 5-12-2019                     | 321455     |                                                    | 2019 8 INV A                                      | 183.00 C-052119 |       | BB TOURNAMENT UMPIR |
| INVOICE:                 |                               | FULL DESC: | BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT  |                                                   |                 |       |                     |
| 028013 ALBERSON HAYLEE   | 5-15-2019                     | 321827     |                                                    | 2019 8 INV A                                      | 48.00 C-052119  |       | SCOREKEEPERS PAYROL |
| INVOICE:                 |                               | FULL DESC: | SCOREKEEPERS PAYROLL 2019 FOR SNOWDEN SLAM & NIT   |                                                   |                 |       |                     |
| 028014 ARMSTRONG JAYLEN  | 5-15-2019                     | 321829     |                                                    | 2019 8 INV A                                      | 48.00 C-052119  |       | SCOREKEEPERS PAYROL |

# Minutes, City of Southaven, Southaven, Mississippi

05/16/2019 12:24  
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CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET C-052119

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apinvgl

YEAR/PERIOD: 2018/1 TO 2019/8  
ACCOUNT/VENDOR DOCUMENT

WARRANT CHECK DESCRIPTION

|                           |            |                                                   |                 |                     |  |
|---------------------------|------------|---------------------------------------------------|-----------------|---------------------|--|
| INVOICE:                  | FULL DESC: | SCOREKEEPERS PAYROLL 2019 FOR SNOWDEN SLAM & NIT  |                 |                     |  |
| 028015 BRANSON DAVIE RENE | 5-15-2019  | 2019 8 INV A                                      | 80.00 C-052119  | SCOREKEEPERS PAYROL |  |
| INVOICE:                  | FULL DESC: | SCOREKEEPERS PAYROLL 2019 FOR SNOWDEN SLAM & NIT  |                 |                     |  |
| 028213 GOUGH STEVEN       | 5-12-2019  | 2019 8 INV A                                      | 393.00 C-052119 | BB TOURNAMENT UMPIR |  |
| INVOICE:                  | FULL DESC: | BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT |                 |                     |  |
| 028217 PETTIGREW BRYAN    | 5-12-2019  | 2019 8 INV A                                      | 230.00 C-052119 | BB TOURNAMENT UMPIR |  |
| INVOICE:                  | FULL DESC: | BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT |                 |                     |  |
| 028228 PACCASASSI CLARK   | 5-15-2019  | 2019 8 INV A                                      | 40.00 C-052119  | SCOREKEEPERS PAYROL |  |
| INVOICE:                  | FULL DESC: | SCOREKEEPERS PAYROLL 2019 FOR SNOWDEN SLAM & NIT  |                 |                     |  |
| 028292 HARDY PATRICK      | 5-12-2019  | 2019 8 INV A                                      | 372.00 C-052119 | BB TOURNAMENT UMPIR |  |
| INVOICE:                  | FULL DESC: | BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT |                 |                     |  |
| 028303 DAVIS THOMAS       | 5-12-2019  | 2019 8 INV A                                      | 456.00 C-052119 | BB TOURNAMENT UMPIR |  |
| INVOICE:                  | FULL DESC: | BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT |                 |                     |  |
| 028472 HENSON ANNA        | 5-15-2019  | 2019 8 INV A                                      | 34.00 C-052119  | SCOREKEEPERS PAYROL |  |
| INVOICE:                  | FULL DESC: | SCOREKEEPERS PAYROLL 2019 FOR SNOWDEN SLAM & NIT  |                 |                     |  |
| 028486 HODGES DERRICK     | 5-12-2019  | 2019 8 INV A                                      | 178.00 C-052119 | BB TOURNAMENT UMPIR |  |
| INVOICE:                  | FULL DESC: | BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT |                 |                     |  |
| 028487 JOHNSON LEROY      | 5-12-2019  | 2019 8 INV A                                      | 131.00 C-052119 | BB TOURNAMENT UMPIR |  |
| INVOICE:                  | FULL DESC: | BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT |                 |                     |  |
| 029106 HURT AMITTAI M     | 5-15-2019  | 2019 8 INV A                                      | 104.00 C-052119 | SCOREKEEPERS PAYROL |  |
| INVOICE:                  | FULL DESC: | SCOREKEEPERS PAYROLL 2019 FOR SNOWDEN SLAM & NIT  |                 |                     |  |
| 029107 HURT HANANI O      | 5-15-2019  | 2019 8 INV A                                      | 36.00 C-052119  | SCOREKEEPERS PAYROL |  |
| INVOICE:                  | FULL DESC: | SCOREKEEPERS PAYROLL 2019 FOR SNOWDEN SLAM & NIT  |                 |                     |  |
| 029197 GREEN ALYSSA       | 5-15-2019  | 2019 8 INV A                                      | 30.00 C-052119  | SCOREKEEPERS PAYROL |  |
| INVOICE:                  | FULL DESC: | SCOREKEEPERS PAYROLL 2019 FOR SNOWDEN SLAM & NIT  |                 |                     |  |
| 029199 JENKINS GRANT      | 5-15-2019  | 2019 8 INV A                                      | 30.00 C-052119  | SCOREKEEPERS PAYROL |  |
| INVOICE:                  | FULL DESC: | SCOREKEEPERS PAYROLL 2019 FOR SNOWDEN SLAM & NIT  |                 |                     |  |
| 029200 JENKINS EMILY      | 5-15-2019  | 2019 8 INV A                                      | 36.00 C-052119  | SCOREKEEPERS PAYROL |  |
| INVOICE:                  | FULL DESC: | SCOREKEEPERS PAYROLL 2019 FOR SNOWDEN SLAM & NIT  |                 |                     |  |
| 029647 HAHN HAYLEY        | 5-15-2019  | 2019 8 INV A                                      | 44.00 C-052119  | SCOREKEEPERS PAYROL |  |
| INVOICE:                  | FULL DESC: | SCOREKEEPERS PAYROLL 2019 FOR SNOWDEN SLAM & NIT  |                 |                     |  |
| 029649 ROCKETT KENDELL K  | 5-15-2019  | 2019 8 INV A                                      | 48.00 C-052119  | SCOREKEEPERS PAYROL |  |
| INVOICE:                  | FULL DESC: | SCOREKEEPERS PAYROLL 2019 FOR SNOWDEN SLAM & NIT  |                 |                     |  |
| 029650 GRONKE JACLYN      | 5-15-2019  | 2019 8 INV A                                      | 40.00 C-052119  | SCOREKEEPERS PAYROL |  |
| INVOICE:                  | FULL DESC: | SCOREKEEPERS PAYROLL 2019 FOR SNOWDEN SLAM & NIT  |                 |                     |  |

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| ACCOUNT/VENDOR                          | YEAR/PERIOD: 2018/1 TO 2019/8 | DOCUMENT             | VOUCHER PO                                        | YEAR/PR TYP S | WARRANT         | CHECK | DESCRIPTION         |
|-----------------------------------------|-------------------------------|----------------------|---------------------------------------------------|---------------|-----------------|-------|---------------------|
| 029652 BLAISDELL ZACKERY J<br>INVOICE:  | 5-15-2019                     | 321831<br>FULL DESC: | SCOREKEEPERS PAYROLL 2019 FOR SNOWDEN SLAM & NIT  | 2019 8 INV A  | 10.00 C-052119  |       | SCOREKEEPERS PAYROL |
| 029653 RECTOR CLAUDIA<br>INVOICE:       | 5-15-2019                     | 321867<br>FULL DESC: | SCOREKEEPERS PAYROLL 2019 FOR SNOWDEN SLAM & NIT  | 2019 8 INV A  | 24.00 C-052119  |       | SCOREKEEPERS PAYROL |
| 029654 BAKER II NELSON WARD<br>INVOICE: | 5-15-2019                     | 321830<br>FULL DESC: | SCOREKEEPERS PAYROLL 2019 FOR SNOWDEN SLAM & NIT  | 2019 8 INV A  | 80.00 C-052119  |       | SCOREKEEPERS PAYROL |
| 029655 LESTER KALIB<br>INVOICE:         | 5-15-2019                     | 321858<br>FULL DESC: | SCOREKEEPERS PAYROLL 2019 FOR SNOWDEN SLAM & NIT  | 2019 8 INV A  | 80.00 C-052119  |       | SCOREKEEPERS PAYROL |
| 029787 JEFFRIES INDIA<br>INVOICE:       | 5-15-2019                     | 321855<br>FULL DESC: | SCOREKEEPERS PAYROLL 2019 FOR SNOWDEN SLAM & NIT  | 2019 8 INV A  | 48.00 C-052119  |       | SCOREKEEPERS PAYROL |
| 029805 WRIGHT KEVIN<br>INVOICE:         | 5-12-2019                     | 321480<br>FULL DESC: | BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT | 2019 8 INV A  | 178.00 C-052119 |       | BB TOURNAMENT UMPIR |
| 029806 BOONE COLIN<br>INVOICE:          | 5-12-2019                     | 321407<br>FULL DESC: | BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT | 2019 8 INV A  | 68.00 C-052119  |       | BB TOURNAMENT UMPIR |
| 029817 SHAW LANDON<br>INVOICE:          | 5-15-2019                     | 321871<br>FULL DESC: | SCOREKEEPERS PAYROLL 2019 FOR SNOWDEN SLAM & NIT  | 2019 8 INV A  | 72.00 C-052119  |       | SCOREKEEPERS PAYROL |
| 029818 SHAW LOGAN<br>INVOICE:           | 5-15-2019                     | 321872<br>FULL DESC: | SCOREKEEPERS PAYROLL 2019 FOR SNOWDEN SLAM & NIT  | 2019 8 INV A  | 72.00 C-052119  |       | SCOREKEEPERS PAYROL |
| 029822 MATOUS SYDNEY<br>INVOICE:        | 5-15-2019                     | 321859<br>FULL DESC: | SCOREKEEPERS PAYROLL 2019 FOR SNOWDEN SLAM & NIT  | 2019 8 INV A  | 20.00 C-052119  |       | SCOREKEEPERS PAYROL |
| 029824 DAVIS LEVI ADDISON<br>INVOICE:   | 5-15-2019                     | 321839<br>FULL DESC: | SCOREKEEPERS PAYROLL 2019 FOR SNOWDEN SLAM & NIT  | 2019 8 INV A  | 90.00 C-052119  |       | SCOREKEEPERS PAYROL |
| 029825 TRAVIS AIDEN<br>INVOICE:         | 5-15-2019                     | 321878<br>FULL DESC: | SCOREKEEPERS PAYROLL 2019 FOR SNOWDEN SLAM & NIT  | 2019 8 INV A  | 36.00 C-052119  |       | SCOREKEEPERS PAYROL |
| 029826 WILKERSON ROBERT<br>INVOICE:     | 5-15-2019                     | 321882<br>FULL DESC: | SCOREKEEPERS PAYROLL 2019 FOR SNOWDEN SLAM & NIT  | 2019 8 INV A  | 20.00 C-052119  |       | SCOREKEEPERS PAYROL |
| 029829 DAVIS MEAGAN<br>INVOICE:         | 5-15-2019                     | 321840<br>FULL DESC: | SCOREKEEPERS PAYROLL 2019 FOR SNOWDEN SLAM & NIT  | 2019 8 INV A  | 70.00 C-052119  |       | SCOREKEEPERS PAYROL |
| 029830 WHATLEY MEADOWS<br>INVOICE:      | 5-15-2019                     | 321880<br>FULL DESC: | SCOREKEEPERS PAYROLL 2019 FOR SNOWDEN SLAM & NIT  | 2019 8 INV A  | 36.00 C-052119  |       | SCOREKEEPERS PAYROL |
| 029833 ZELLERS BAYLEE<br>INVOICE:       | 5-15-2019                     | 321885<br>FULL DESC: | SCOREKEEPERS PAYROLL 2019 FOR SNOWDEN SLAM & NIT  | 2019 8 INV A  | 20.00 C-052119  |       | SCOREKEEPERS PAYROL |
| 029930 CONNER QUENTERIOUS<br>INVOICE:   | 5-15-2019                     | 321834<br>FULL DESC: | SCOREKEEPERS PAYROLL 2019 FOR SNOWDEN SLAM & NIT  | 2019 8 INV A  | 20.00 C-052119  |       | SCOREKEEPERS PAYROL |

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YEAR/PERIOD: 2018/1 TO 2019/8  
ACCOUNT/VENDOR

| ACCOUNT/VENDOR                        | DOCUMENT  | VOUCHER PO           | YEAR/PR TYP S | WARRANT         | CHECK | DESCRIPTION                                       |
|---------------------------------------|-----------|----------------------|---------------|-----------------|-------|---------------------------------------------------|
| 029931 ALLEN JOHN PAUL<br>INVOICE:    | 5-15-2019 | 321828<br>FULL DESC: | 2019 8 INV A  | 40.00 C-052119  |       | SCOREKEEPERS PAYROLL 2019 FOR SNOWDEN SLAM & NIT  |
| 029932 OTTEN KAYLA<br>INVOICE:        | 29932     | 321862<br>FULL DESC: | 2019 8 INV A  | 20.00 C-052119  |       | SCOREKEEPERS PAYROLL 2019 FOR SNOWDEN SLAM & NIT  |
| 029933 HOLLOWAY OLIVIA<br>INVOICE:    | 5-15-2019 | 321849<br>FULL DESC: | 2019 8 INV A  | 66.00 C-052119  |       | SCOREKEEPERS PAYROLL 2019 FOR SNOWDEN SLAM & NIT  |
| 029935 PEGRAM JACOB<br>INVOICE:       | 5-15-2019 | 321866<br>FULL DESC: | 2019 8 INV A  | 30.00 C-052119  |       | SCOREKEEPERS PAYROLL 2019 FOR SNOWDEN SLAM & NIT  |
| 030011 TATKO MERIDETH C<br>INVOICE:   | 5-15-2019 | 321876<br>FULL DESC: | 2019 8 INV A  | 24.00 C-052119  |       | SCOREKEEPERS PAYROLL 2019 FOR SNOWDEN SLAM & NIT  |
| 030012 BOWLES SAVANNAH<br>INVOICE:    | 5-15-2019 | 321832<br>FULL DESC: | 2019 8 INV A  | 60.00 C-052119  |       | SCOREKEEPERS PAYROLL 2019 FOR SNOWDEN SLAM & NIT  |
| 030015 HALEY SPENCER<br>INVOICE:      | 5-15-2019 | 321848<br>FULL DESC: | 2019 8 INV A  | 20.00 C-052119  |       | SCOREKEEPERS PAYROLL 2019 FOR SNOWDEN SLAM & NIT  |
| 030016 JACKSON DANTE<br>INVOICE:      | 5-15-2019 | 321854<br>FULL DESC: | 2019 8 INV A  | 40.00 C-052119  |       | SCOREKEEPERS PAYROLL 2019 FOR SNOWDEN SLAM & NIT  |
| 030017 MORAN MACYE BLAINE<br>INVOICE: | 5-15-2019 | 321860<br>FULL DESC: | 2019 8 INV A  | 84.00 C-052119  |       | SCOREKEEPERS PAYROLL 2019 FOR SNOWDEN SLAM & NIT  |
| 030019 VANDERBURG ERIC<br>INVOICE:    | 5-12-2019 | 321473<br>FULL DESC: | 2019 8 INV A  | 272.00 C-052119 |       | BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT |
| 030020 TAYLOR DONNA RENA<br>INVOICE:  | 5-12-2019 | 321469<br>FULL DESC: | 2019 8 INV A  | 84.00 C-052119  |       | BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT |
| 030021 TERRY TREMAN<br>INVOICE:       | 5-12-2019 | 321471<br>FULL DESC: | 2019 8 INV A  | 388.00 C-052119 |       | BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT |
| 030023 LOVE MICHAEL<br>INVOICE:       | 5-12-2019 | 321445<br>FULL DESC: | 2019 8 INV A  | 276.00 C-052119 |       | BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT |
| 030025 WILLIAMS ANGELO<br>INVOICE:    | 5-12-2019 | 321476<br>FULL DESC: | 2019 8 INV A  | 275.00 C-052119 |       | BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT |
| 030177 BREWER TRAVIS<br>INVOICE:      | 5-12-2019 | 321409<br>FULL DESC: | 2019 8 INV A  | 58.00 C-052119  |       | BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT |
| 030183 SMITH MYLES<br>INVOICE:        | 5-15-2019 | 321873<br>FULL DESC: | 2019 8 INV A  | 40.00 C-052119  |       | SCOREKEEPERS PAYROLL 2019 FOR SNOWDEN SLAM & NIT  |
| 030184 SHARP SCOTT<br>INVOICE:        | 5-15-2019 | 321870<br>FULL DESC: | 2019 8 INV A  | 20.00 C-052119  |       | SCOREKEEPERS PAYROLL 2019 FOR SNOWDEN SLAM & NIT  |
| 030185 OWENS CALEB                    | 5-15-2019 | 321863               | 2019 8 INV A  | 30.00 C-052119  |       | SCOREKEEPERS PAYROLL                              |

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| ACCOUNT/VENDOR                | YEAR/PERIOD: 2018/1 TO 2019/8 | DOCUMENT | VOUCHER PO | YEAR/PR TYP S                                    | WARRANT         | CHECK | DESCRIPTION         |
|-------------------------------|-------------------------------|----------|------------|--------------------------------------------------|-----------------|-------|---------------------|
| INVOICE:                      |                               |          |            |                                                  |                 |       |                     |
| 030192 ABUATHIEH LANA         | 5-15-2019                     | 321826   | FULL DESC: | SCOREKEEPERS PAYROLL 2019 FOR SNOWDEN SLAM & NIT |                 |       | SCOREKEEPERS PAYROL |
| INVOICE:                      |                               |          | FULL DESC: | 2019 8 INV A                                     | 20.00 C-052119  |       |                     |
| 030193 COOPER OWEN            | 5-15-2019                     | 321835   | FULL DESC: | SCOREKEEPERS PAYROLL 2019 FOR SNOWDEN SLAM & NIT |                 |       | SCOREKEEPERS PAYROL |
| INVOICE:                      |                               |          | FULL DESC: | 2019 8 INV A                                     | 36.00 C-052119  |       |                     |
| 030194 DAVIDSON JARED         | 5-15-2019                     | 321838   | FULL DESC: | SCOREKEEPERS PAYROLL 2019 FOR SNOWDEN SLAM & NIT |                 |       | SCOREKEEPERS PAYROL |
| INVOICE:                      |                               |          | FULL DESC: | 2019 8 INV A                                     | 140.00 C-052119 |       |                     |
| 030195 FOSTER COOPER          | 5-15-2019                     | 321844   | FULL DESC: | SCOREKEEPERS PAYROLL 2019 FOR SNOWDEN SLAM & NIT |                 |       | SCOREKEEPERS PAYROL |
| INVOICE:                      |                               |          | FULL DESC: | 2019 8 INV A                                     | 20.00 C-052119  |       |                     |
| 030196 WHITE ASHLEY           | 5-15-2019                     | 321881   | FULL DESC: | SCOREKEEPERS PAYROLL 2019 FOR SNOWDEN SLAM & NIT |                 |       | SCOREKEEPERS PAYROL |
| INVOICE:                      |                               |          | FULL DESC: | 2019 8 INV A                                     | 20.00 C-052119  |       |                     |
| ACCOUNT TOTAL                 |                               |          |            |                                                  | 34,229.00       |       |                     |
| ORG 412 TOTAL                 |                               |          |            |                                                  | 81,250.21       |       |                     |
| 511                           |                               |          |            |                                                  |                 |       |                     |
| MUNICIPAL CODE ENFORCEMENT    |                               |          |            |                                                  |                 |       |                     |
| MATERIALS                     |                               |          |            |                                                  |                 |       |                     |
| 0010-500-511-00-611000-       | 373220                        | 321363   | FULL DESC: | 2019 8 INV A                                     | 10.78 C-052119  |       | MATERIALS           |
| 001102 SOUTHAVEN SUPPLY       |                               |          |            |                                                  |                 |       |                     |
| INVOICE: 373220               |                               |          |            |                                                  |                 |       |                     |
| ACCOUNT TOTAL                 |                               |          |            |                                                  | 10.78           |       |                     |
| 0010-500-511-00-612200-       |                               |          |            |                                                  |                 |       |                     |
| MAINTENANCE EQUIPMENT & BUILD |                               |          |            |                                                  |                 |       |                     |
| 000983 UNIFIRST CORP          | 222-0035303                   | 321365   | FULL DESC: | 2019 8 INV A                                     | 5.00 C-052119   |       | MAINT./EQUIP.       |
| INVOICE:                      |                               |          | FULL DESC: |                                                  |                 |       |                     |
| 000983 UNIFIRST CORP          | 222-0037230                   | 321366   | FULL DESC: | 2019 8 INV A                                     | 5.00 C-052119   |       | MAINT./EQUIP.       |
| INVOICE:                      |                               |          | FULL DESC: |                                                  |                 |       |                     |
| 000983 UNIFIRST CORP          | 222-0039177                   | 321367   | FULL DESC: | 2019 8 INV A                                     | 5.00 C-052119   |       | MAINT. & EQUIP.     |
| INVOICE:                      |                               |          | FULL DESC: |                                                  |                 |       |                     |
| ACCOUNT TOTAL                 |                               |          |            |                                                  | 15.00           |       |                     |
| ACCOUNT TOTAL                 |                               |          |            |                                                  | 15.00           |       |                     |
| 0010-500-511-00-614900-       |                               |          |            |                                                  |                 |       |                     |
| FEED FOR ANIMALS              |                               |          |            |                                                  |                 |       |                     |
| 012713 HILL'S PEF NUTRITION   | 232956564                     | 321364   | FULL DESC: | 2019 8 INV A                                     | 105.56 C-052119 |       | FEED ANIMALS        |
| INVOICE: 232956564            |                               |          |            |                                                  |                 |       |                     |
| ACCOUNT TOTAL                 |                               |          |            |                                                  | 105.56          |       |                     |
| 0010-500-511-00-622100-       |                               |          |            |                                                  |                 |       |                     |
| PROFESSIONAL SERVICES         |                               |          |            |                                                  |                 |       |                     |
| 017049 ANIMAL HEALTH INTERN   | 9009127454                    | 321362   | FULL DESC: | 2019 8 INV A                                     | 148.76 C-052119 |       | PROF. SERVICES      |
| INVOICE: 9009127454           |                               |          |            |                                                  |                 |       |                     |
| ACCOUNT TOTAL                 |                               |          |            |                                                  | 148.76          |       |                     |

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| ACCOUNT/VENDOR                           | YEAR/PERIOD: 2018/1 | TO 2019/8 | DOCUMENT | VOUCHER PO                                        | YEAR/PR TYP S                       | WARRANT           | CHECK | DESCRIPTION         |
|------------------------------------------|---------------------|-----------|----------|---------------------------------------------------|-------------------------------------|-------------------|-------|---------------------|
| 902                                      |                     |           |          |                                                   | ORG 511                             | TOTAL             |       | 280.10              |
| 0010-900-902-00-620500-<br>INVOICE: 8001 |                     |           | 8001     | EXPENSE ACCOUNTS<br>CONDEMNED PROPERTY MANAGEMENT |                                     |                   |       | SERVICES @ 1767 VAU |
| 020065 BLC OF MS LLC                     |                     |           |          | 321816                                            | 2019 8 INV A                        | 231.00 C-052119   |       | SERVICES @ 1767 VAU |
| 020065 BLC OF MS LLC                     |                     |           | 8008     | FULL DESC: 321817                                 | 2019 8 INV A                        | 212.00 C-052119   |       | SERVICES @ PARCEL # |
| 020065 BLC OF MS LLC                     |                     |           | 8009     | FULL DESC: 321818                                 | SERVICES @ PARCEL #1075211000011500 |                   |       | SERVICES @ 526 CHRI |
| 020065 BLC OF MS LLC                     |                     |           | 8010     | FULL DESC: 321819                                 | SERVICES @ 526 CHRISTYBROOK CV      | 150.00 C-052119   |       | SERVICES @ 10782820 |
| 020065 BLC OF MS LLC                     |                     |           | 8011     | FULL DESC: 321820                                 | SERVICES @ 1078282000000400         | 128.00 C-052119   |       | SERVICES @ 10782820 |
| 020065 BLC OF MS LLC                     |                     |           | 8012     | FULL DESC: 321821                                 | SERVICES @ 1078282000000500         | 128.00 C-052119   |       | SERVICES @ 844 TUSC |
| 020065 BLC OF MS LLC                     |                     |           | 8013     | FULL DESC: 321822                                 | SERVICES @ 844 TUSCANY WAY          | 541.00 C-052119   |       | SERVICES @ 5820 WES |
| 020065 BLC OF MS LLC                     |                     |           | 8014     | FULL DESC: 321823                                 | SERVICES @ 5820 WESTMINISTER        | 256.00 C-052119   |       | SERVICES @ 859 BURT |
| 020065 BLC OF MS LLC                     |                     |           | 8015     | FULL DESC: 321814                                 | SERVICES @ 859 BURTON LANE          | 411.00 C-052119   |       | SERVICES @ 965 GRE  |
| 020065 BLC OF MS LLC                     |                     |           | 8016     | FULL DESC: 321815                                 | SERVICES @ 965 GREAT OAKS           | 717.00 C-052119   |       | SERVICES @ 7015 CAR |
| 020065 BLC OF MS LLC                     |                     |           |          | FULL DESC: 321815                                 | SERVICES @ 7015 CARROLLTON DRIVE W. |                   |       |                     |
| 0010-900-902-00-620700-<br>INVOICE:      |                     |           |          |                                                   | ACCOUNT TOTAL                       | 3,315.00          |       |                     |
| 005831 URBANARCH ASSOC PC                |                     |           | 17036-A6 | CITY BEAUTIFICATION                               | 2019 8 INV A                        | 1,956.86 C-052119 |       | CITY BEAUTIFICATION |
| 0010-900-902-00-620902-<br>INVOICE:      |                     |           |          |                                                   | ACCOUNT TOTAL                       | 1,956.86          |       |                     |
| 000233 CHARLES FIRE PROTEC               |                     |           | 2019-310 | FACILITIES MANAGEMENT                             | 2019 8 INV A                        | 150.00 C-052119   |       | SPRINKLER INSPECTIO |
| 000233 CHARLES FIRE PROTEC               |                     |           | 2019-345 | SPRINKLER INSPECTION                              | 2019 8 INV A                        | 150.00 C-052119   |       | SPRINKLER INSPECTIO |
| 000233 CHARLES FIRE PROTEC               |                     |           | 2019-346 | FULL DESC: 321359                                 | 2019 8 INV A                        | 150.00 C-052119   |       | SPRINKLER INSPECTIO |
| 000233 CHARLES FIRE PROTEC               |                     |           | 2019-356 | FULL DESC: 321361                                 | 2019 8 INV A                        | 150.00 C-052119   |       | SPRINKLER INSPECTIO |
| 000402 CURRY JANITORIAL SER              |                     |           |          |                                                   |                                     | 600.00            |       |                     |
| INVOICE: 186706                          |                     |           | 321174   | MAY 2019 CLEANING @ FBI OFFICE                    | 2019 8 INV A                        | 425.00 C-052119   |       | MAY 2019 CLEANING @ |
| 000469 TRI-STAR COMPANIES,               |                     |           | TC12766  | HVAC SERV. @ CITY HALL                            | 2019 8 INV A                        | 1,042.04 C-052119 |       | HVAC SERV. @ CITY H |

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YEAR/PERIOD: 2018/1 TO 2019/8  
ACCOUNT/VENDOR

| ACCOUNT/VENDOR                                | DOCUMENT     | VOUCHER PO        | YEAR/PR TYP S | WARRANT            | CHECK | DESCRIPTION         |
|-----------------------------------------------|--------------|-------------------|---------------|--------------------|-------|---------------------|
| 000469 TRI-STAR COMPANIES, INVOICE:           | TC12859      | 321555 FULL DESC: | 2019 8 INV A  | 12,975.00 C-052119 |       | 3 TON INVERTER CITY |
| 000469 TRI-STAR COMPANIES, INVOICE:           | TC12860      | 321376 FULL DESC: | 2019 8 INV A  | 438.68 C-052119    |       | HVAC SERV. @ SOUTH  |
| 000469 TRI-STAR COMPANIES, INVOICE:           | TC12865      | 321144 FULL DESC: | 2019 8 INV A  | 1,556.20 C-052119  |       | HVAC SERV. @ CITY H |
| 000469 TRI-STAR COMPANIES, INVOICE:           | TC12883      | 321375 FULL DESC: | 2019 8 INV A  | 195.00 C-052119    |       | HVAC SERV. @ SOUTH  |
| 000469 TRI-STAR COMPANIES, INVOICE:           | TC12898      | 321723 FULL DESC: | 2019 8 INV A  | 910.50 C-052119    |       | HVAC SERV. @ MULTI- |
| 000469 TRI-STAR COMPANIES, INVOICE:           | TC12910      | 321722 FULL DESC: | 2019 8 INV A  | 516.00 C-052119    |       | HVAC SERV. @ SPECIA |
| 000469 TRI-STAR COMPANIES, INVOICE:           | TC12934      | 321720 FULL DESC: | 2019 8 INV A  | 1,090.90 C-052119  |       | HVAC @ STORM SHELTE |
| 000469 TRI-STAR COMPANIES, INVOICE:           | TC12950      | 321719 FULL DESC: | 2019 8 INV A  | 465.00 C-052119    |       | HVAC SERV. @ MULIT- |
| 000469 TRI-STAR COMPANIES, INVOICE:           | W9407        | 321620 FULL DESC: | 2019 8 INV A  | 898.75 C-052119    |       | HVAC SERV. @ ANIMAL |
|                                               |              |                   |               | 20,088.07          |       |                     |
| 000648 FLOIED FIRE EXTINGUI INVOICE: 4852371  | 4852371      | 321700 FULL DESC: | 2019 8 INV A  | 4,989.50 C-052119  |       | RECHARGE IT SUPPRES |
| 000734 MAGNOLIA ELECTRIC INVOICE: 279575      | 279575       | 321141 FULL DESC: | 2019 8 INV A  | 213.76 C-052119    |       | ELEC. REPPAIRS      |
| 000949 INTEGRATED COMMUNICA INVOICE: 31692    | 31692        | 321554 FULL DESC: | 2019 8 INV A  | 1,860.00 C-052119  |       | MONTHLY SIREN MAINT |
| 001099 NORTH MS PEST CONTRO INVOICE:          | 132-01074093 | 321714 FULL DESC: | 2019 8 INV A  | 387.70 C-052119    |       | PEST CONTROL        |
| 001104 SHERWIN WILLIAMS SOU INVOICE:          | 7176-7       | 321271 FULL DESC: | 2019 8 INV A  | 6.25 C-052119      |       | PAINT MAT.          |
| 006685 DEX IMAGING INVOICE:                   | AR4197594    | 321283 FULL DESC: | 2019 8 INV A  | 99.78 C-052119     |       | MP8510-4TH FLOOR MA |
| 011401 LIGHT BULB DEPOT, LL INVOICE: 91522866 | 91522866     | 321713 FULL DESC: | 2019 8 INV A  | 540.00 C-052119    |       | LIGHT BULBS         |
| 012576 AKINS DWAYNE ODIS INVOICE: 2481        | 2481         | 321138 FULL DESC: | 2019 8 INV A  | 850.00 C-052119    |       | CLEANING OF SOUTHAV |
| 012576 AKINS DWAYNE ODIS INVOICE: 2482        | 2482         | 321139 FULL DESC: | 2019 8 INV A  | 500.00 C-052119    |       | CLEANING OF WEST PR |
| 012576 AKINS DWAYNE ODIS INVOICE: 2484        | 2484         | 321710 FULL DESC: | 2019 8 INV A  | 156.75 C-052119    |       | CLEANING OF 1850 VE |
| 012576 AKINS DWAYNE ODIS INVOICE: 2485        | 2485         | 321702 FULL DESC: | 2019 8 INV A  | 2,800.00 C-052119  |       | CLEANING OF SOUTHAV |
| 012576 AKINS DWAYNE ODIS INVOICE: 2486        | 2486         | 321703 FULL DESC: | 2019 8 INV A  | 850.00 C-052119    |       | CLEANING OF SOUTHAV |



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CITY OF SOUTHAVEN  
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YEAR/PERIOD: 2018/1 TO 2019/8  
ACCOUNT/VENDOR

| ACCOUNT/VENDOR                                                                   | DOCUMENT   | VOUCHER PO           | YEAR/PR TYP S                                                            | WARRANT             | CHECK | DESCRIPTION         |
|----------------------------------------------------------------------------------|------------|----------------------|--------------------------------------------------------------------------|---------------------|-------|---------------------|
| 012576 AKINS DWAYNE ODIS<br>INVOICE: 2487                                        | 2487       | 321704<br>FULL DESC: | 2019 8 INV A<br>CLEANING OF WEST PRECINCT                                | 500.00 C-052119     |       | CLEANING OF WEST PR |
| 012576 AKINS DWAYNE ODIS<br>INVOICE: 2488                                        | 2488       | 321705<br>FULL DESC: | 2019 8 INV A<br>CLEANING OF SOUTHAVEN MUNICIPAL COMPLEX-FLOORS           | 3,685.00 C-052119   |       | CLEANING OF SOUTHAV |
| 012576 AKINS DWAYNE ODIS<br>INVOICE: 2489                                        | 2489       | 321706<br>FULL DESC: | 2019 8 INV A<br>CLEANING OF SOUTHAVEN MUNICIPAL COMPLEX-FLOORS           | 96.75 C-052119      |       | CLEANING OF EAST PR |
| 012576 AKINS DWAYNE ODIS<br>INVOICE: 2490                                        | 2490       | 321707<br>FULL DESC: | 2019 8 INV A<br>CLEANING OF EAST PRECINCT                                | 585.00 C-052119     |       | CLEANING OF EAST PR |
| 012576 AKINS DWAYNE ODIS<br>INVOICE: 2491                                        | 2491       | 321708<br>FULL DESC: | 2019 8 INV A<br>CLEANING OF EAST PRECINCT-FLOORS                         | 970.00 C-052119     |       | CLEANING OF SOUTHAV |
| 012576 AKINS DWAYNE ODIS<br>INVOICE: 2492                                        | 2492       | 321709<br>FULL DESC: | 2019 8 INV A<br>CLEANING OF SOUTHAVEN MUNICIPAL COURT-FLOORS             | 156.75 C-052119     |       | CLEANING OF 1855 VE |
| 012576 AKINS DWAYNE ODIS<br>INVOICE: 2493                                        | 5-6-2019   | 321701<br>FULL DESC: | 2019 8 INV A<br>CLEANING OF 1855 VETERAINS DR.                           | 96.75 C-052119      |       | CLEANING OF EAST PR |
|                                                                                  |            |                      |                                                                          | 11,247.00           |       |                     |
| 013691 PROCRAFT<br>INVOICE: 4222019                                              | 4222019    | 321627<br>FULL DESC: | 2019 8 INV A<br>CEILING REPAIRS @ CITY HALL                              | 1,000.00 C-052119   |       | CEILING REPAIRS @ C |
| 016517 UPCHURCH SERVICES, L 140740<br>INVOICE: 140740                            | 140740     | 321377<br>FULL DESC: | 2019 8 INV A<br>HVAC SERVICE @ BANKPLUS SPORTS CENTER                    | 820.00 C-052119     |       | HVAC SERVICE @ BANK |
| 016517 UPCHURCH SERVICES, L 140740-1<br>INVOICE:                                 | 140740-1   | 321378<br>FULL DESC: | 2019 8 INV A<br>HVAC SERV. @ BANKPLUS SPORTS CENTER                      | 460.79 C-052119     |       | HVAC SERV. @ BANKPL |
|                                                                                  |            |                      |                                                                          | 1,280.79            |       |                     |
| 018538 SIEMENS INDUSTRY<br>INVOICE: 5445509959                                   | 5445509959 | 321370<br>FULL DESC: | 2019 8 INV A<br>#2600075230-FEB. THRU APRIL 2019                         | 4,329.00 C-052119   |       | #2600075230-FEB. TH |
| 022372 OVERALL CHEMICAL COM 5060<br>INVOICE: 5060                                | 5060       | 321389<br>FULL DESC: | 2019 8 INV A<br>CLEANING OF 3-25-2019                                    | 1,535.00 C-052119   |       | CLEANING OF 3-25-20 |
| 022372 OVERALL CHEMICAL COM 5065<br>INVOICE: 5065                                | 5065       | 321230<br>FULL DESC: | 2019 8 INV A<br>CLEANING WEEK OF 4-29-2019                               | 1,535.00 C-052119   |       | CLEANING WEEK OF 4- |
| 022372 OVERALL CHEMICAL COM 5066<br>INVOICE: 5066                                | 5066       | 321388<br>FULL DESC: | 2019 8 INV A<br>CLEANING OF 5-6-2019                                     | 1,535.00 C-052119   |       | CLEANING OF 5-6-201 |
|                                                                                  |            |                      |                                                                          | 4,605.00            |       |                     |
| 029120 YOUNG LEASING CO<br>INVOICE:                                              | INV3054605 | 321287<br>FULL DESC: | 2019 8 INV A<br>AAA43225 - DEPUTY CLERK PRINTER                          | 158.93 C-052119     |       | AAA43225 - DEPUTY C |
| 029120 YOUNG LEASING CO<br>INVOICE:                                              | INV3054606 | 321286<br>FULL DESC: | 2019 8 INV A<br>AAA4737-CITY CLERK COPIER                                | 144.75 C-052119     |       | AAA4737-CITY CLERK  |
|                                                                                  |            |                      |                                                                          | 303.68              |       |                     |
|                                                                                  |            |                      | ACCOUNT TOTAL                                                            | 51,975.53           |       |                     |
| 0010-900-902-00-621400-<br>001927 FIRST REGIONAL LIBRA 582019<br>INVOICE: 582019 | 582019     | 321320<br>FULL DESC: | LIBRARY EXPENSE 0.75 MILL<br>2019 8 INV A<br>ANNUAL CONTRIBUTION FY 2019 | 330,000.00 C-052119 |       | ANNUAL CONTRIBUTION |



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YEAR/PERIOD: 2018/1 TO 2019/8  
ACCOUNT/VENDOR DOCUMENT

| ACCOUNT/VENDOR                                                      | DOCUMENT | VOUCHER PO | YEAR/PR TYP S | WARRANT            | CHECK | DESCRIPTION         |
|---------------------------------------------------------------------|----------|------------|---------------|--------------------|-------|---------------------|
| 0010-900-902-00-622100-<br>018221 CIVIL-LINK, LLC<br>INVOICE: 73953 |          |            |               |                    |       |                     |
| 018221 CIVIL-LINK, LLC<br>INVOICE: 73954                            |          |            |               |                    |       |                     |
| 018221 CIVIL-LINK, LLC<br>INVOICE: 73955                            |          |            |               |                    |       |                     |
| 73953                                                               | 321922   | FULL DESC: | 2019 8 INV A  | 4,293.44 C-052119  |       | PROFESSIONAL SERVIC |
| 73954                                                               | 321921   | FULL DESC: | 2019 8 INV A  | 812.50 C-052119    |       | PROFESSIONAL SERVIC |
| 73955                                                               | 321920   | FULL DESC: | 2019 8 INV A  | 4,826.99 C-052119  |       | ENTRANCE SIGN SURVE |
| 024871 WAGETWORKS<br>INVOICE:                                       |          |            |               |                    |       |                     |
| 419-TR44884                                                         | 321258   | FULL DESC: | 2019 8 INV A  | 202.79 C-052119    |       | APRIL 2019 COBRA    |
| 0010-900-902-00-625103-<br>009591 TRI FIRMA<br>INVOICE:             |          |            |               |                    |       |                     |
| 5443QB                                                              | 321222   | FULL DESC: | 2019 8 INV A  | 5,000.77 C-052119  |       | FIRST BAPTIST CHURC |
| 5479QB                                                              | 321220   | FULL DESC: | 2019 8 INV A  | 740.77 C-052119    |       | 2405 CUMBERLAND DR  |
| 5480QB                                                              | 321221   | FULL DESC: | 2019 8 INV A  | 10,505.66 C-052119 |       | STATELINE ROAD @ NO |
| 5481QB                                                              | 321215   | FULL DESC: | 2019 8 INV A  | 1,199.82 C-052119  |       | CITY OF SOUTHAVEN P |
| 5482QB                                                              | 321216   | FULL DESC: | 2019 8 INV A  | 948.55 C-052119    |       | 3864 GLENDA GAIL (D |
| 5483QB                                                              | 321214   | FULL DESC: | 2019 8 INV A  | 3,248.18 C-052119  |       | 5586 STEFFANI DR (D |
| 5486QB                                                              | 321391   | FULL DESC: | 2019 8 INV A  | 2,479.54 C-052119  |       | 730 FLOWER CREEK (D |
| 5487QB                                                              | 321392   | FULL DESC: | 2019 8 INV A  | 3,129.82 C-052119  |       | 8500 GRANDVIEW DR ( |
| 5492QB                                                              | 321623   | FULL DESC: | 2019 8 INV A  | 7,814.99 C-052119  |       | 8390 ANSLEY PARK LN |
| 5493QB                                                              | 321395   | FULL DESC: | 2019 8 INV A  | 772.46 C-052119    |       | 1686 RUTHERFORD CV  |
| 5498QB                                                              | 321619   | FULL DESC: | 2019 8 INV A  | 1,890.54 C-052119  |       | 8667 CHESTERFIELD ( |
| 0010-900-902-00-625150-<br>018221 CIVIL-LINK, LLC<br>INVOICE: 73956 |          |            |               |                    |       |                     |
| 73956                                                               | 321919   | FULL DESC: | 2019 8 INV A  | 962.41 C-052119    |       | NRCS EWP 2019-MEADO |
| 73957                                                               | 321918   | FULL DESC: | 2019 8 INV A  | 687.44 C-052119    |       | NRCS EWP 2019-BOONE |
| 73958                                                               | 321917   | FULL DESC: | 2019 8 INV A  | 412.47 C-052119    |       | NRCS EWP 2019-PLUM  |

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| YEAR/PERIOD: 2018/1 TO 2019/8                                                                                                                                                           | ACCOUNT/VENDOR                                 | DOCUMENT                                       | VOUCHER PO                                                                                                           | YEAR/PR TYP S                                       | WARRANT            | CHECK | DESCRIPTION         |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|--------------------|-------|---------------------|
| 018221 CIVIL-LINK, LLC<br>INVOICE: 73959<br>018221 CIVIL-LINK, LLC<br>INVOICE: 73960<br>018221 CIVIL-LINK, LLC<br>INVOICE: 73961<br>018221 CIVIL-LINK, LLC<br>INVOICE: 73966            | 73959                                          | 73959                                          | 321916<br>FULL DESC:<br>321915<br>FULL DESC:<br>321914<br>FULL DESC:<br>321911<br>FULL DESC:                         | 2019 8 INV A                                        | 990.19 C-052119    |       | WRCS EWP 2019/SHILO |
|                                                                                                                                                                                         |                                                |                                                |                                                                                                                      | WRCS EWP 2019/SHILOH CHURCH-COLLEGE RD              |                    |       |                     |
|                                                                                                                                                                                         |                                                |                                                |                                                                                                                      | 2019 8 INV A                                        | 1,371.93 C-052119  |       | NRCS EWP 2019-STATE |
|                                                                                                                                                                                         |                                                |                                                |                                                                                                                      | NRCS EWP 2019-STAPELINE RD                          |                    |       |                     |
|                                                                                                                                                                                         |                                                |                                                |                                                                                                                      | 2019 8 INV A                                        | 1,920.39 C-052119  |       | NRCS 2019 EWP       |
| 018221 CIVIL-LINK, LLC<br>INVOICE: 73961<br>018221 CIVIL-LINK, LLC<br>INVOICE: 73966                                                                                                    | 73966                                          | 73966                                          | 321911<br>FULL DESC:<br>321911<br>FULL DESC:                                                                         | 2019 8 INV A                                        | 5,268.62 C-052119  |       | DRAINAGE IMPROVEMEN |
|                                                                                                                                                                                         |                                                |                                                |                                                                                                                      | DRAINAGE IMPROVEMENT                                |                    |       |                     |
|                                                                                                                                                                                         |                                                |                                                |                                                                                                                      |                                                     | 11,613.45          |       |                     |
|                                                                                                                                                                                         |                                                |                                                |                                                                                                                      | ACCOUNT TOTAL                                       | 11,613.45          |       |                     |
|                                                                                                                                                                                         |                                                |                                                |                                                                                                                      |                                                     |                    |       |                     |
| 0010-900-902-00-625220-<br>009591 TRI FIRMA<br>INVOICE:<br>009591 TRI FIRMA<br>INVOICE:<br>009591 TRI FIRMA<br>INVOICE:<br>009591 TRI FIRMA<br>INVOICE:<br>009591 TRI FIRMA<br>INVOICE: | 5478QB<br>5484QB<br>5485QB<br>5495QB<br>5496QB | 5478QB<br>5484QB<br>5485QB<br>5495QB<br>5496QB | 321219<br>FULL DESC:<br>321218<br>FULL DESC:<br>321217<br>FULL DESC:<br>321393<br>FULL DESC:<br>321394<br>FULL DESC: | STREET MAINTENANCE                                  |                    |       |                     |
|                                                                                                                                                                                         |                                                |                                                |                                                                                                                      | 2019 8 INV A                                        | 793.15 C-052119    |       | 2260 APPLETON DRIVE |
|                                                                                                                                                                                         |                                                |                                                |                                                                                                                      | 2260 APPLETON DRIVE (STREET MAINT.)                 |                    |       |                     |
|                                                                                                                                                                                         |                                                |                                                |                                                                                                                      | 2019 8 INV A                                        | 4,542.62 C-052119  |       | 8667 CHESTERFIELD @ |
|                                                                                                                                                                                         |                                                |                                                |                                                                                                                      | 8667 CHESTERFIELD @ 8638 MILLBRANCH (STREET MAINT.) |                    |       |                     |
|                                                                                                                                                                                         |                                                |                                                |                                                                                                                      | 2019 8 INV A                                        | 1,745.00 C-052119  |       | NAIL ROAD SEWER LIN |
|                                                                                                                                                                                         |                                                |                                                |                                                                                                                      | NAIL ROAD SEWER LINE SOD WATERING (STREET MAINT.)   |                    |       |                     |
|                                                                                                                                                                                         |                                                |                                                |                                                                                                                      | 2019 8 INV A                                        | 228.76 C-052119    |       | 5375 BENT ROAD (STR |
|                                                                                                                                                                                         |                                                |                                                |                                                                                                                      | 5375 BENT ROAD (STREET MAINT.)                      |                    |       |                     |
|                                                                                                                                                                                         |                                                |                                                |                                                                                                                      | 2019 8 INV A                                        | 228.76 C-052119    |       | 1501 CHURCH ROAD (S |
| 903<br>0010-900-903-00-624102-<br>013790 HANCOCK BANK<br>INVOICE: 33154                                                                                                                 | 33154                                          | 33154                                          | 321257<br>FULL DESC:<br>321394<br>FULL DESC:                                                                         | ADMINISTRATIVE EXPENSES                             |                    |       |                     |
|                                                                                                                                                                                         |                                                |                                                |                                                                                                                      | BANK FEES                                           |                    |       |                     |
|                                                                                                                                                                                         |                                                |                                                |                                                                                                                      | 2019 8 INV A                                        | 820.00 C-052119    |       | SOUTHCT1110 - FEES  |
|                                                                                                                                                                                         |                                                |                                                |                                                                                                                      | SOUTHCT1110 - FEES                                  |                    |       |                     |
|                                                                                                                                                                                         |                                                |                                                |                                                                                                                      | ACCOUNT TOTAL                                       | 820.00             |       |                     |
| 904<br>0010-900-904-00-622100-<br>017086 BUTLER SNOW<br>INVOICE: 10223636<br>017086 BUTLER SNOW<br>INVOICE: 10223638                                                                    | 10223636<br>10223638                           | 10223636<br>10223638                           | 321261<br>FULL DESC:<br>321262<br>FULL DESC:                                                                         | LITIGATION                                          |                    |       |                     |
|                                                                                                                                                                                         |                                                |                                                |                                                                                                                      | PROFESSIONAL SERVICES                               |                    |       |                     |
|                                                                                                                                                                                         |                                                |                                                |                                                                                                                      | 2019 8 INV A                                        | 21,535.00 C-052119 |       | GENERAL SERVICES TH |
|                                                                                                                                                                                         |                                                |                                                |                                                                                                                      | GENERAL SERVICES THROUGH APRIL 30, 2019             |                    |       |                     |
|                                                                                                                                                                                         |                                                |                                                |                                                                                                                      | 2019 8 INV A                                        | 2,422.50 C-052119  |       | SERVICES THROUGH 4- |
| 904<br>0010-900-904-00-622100-<br>017086 BUTLER SNOW<br>INVOICE: 10223636<br>017086 BUTLER SNOW<br>INVOICE: 10223638                                                                    | 10223636<br>10223638                           | 10223636<br>10223638                           | 321261<br>FULL DESC:<br>321262<br>FULL DESC:                                                                         | SERVICES THROUGH 4-30-2019 LITIGATION MATTERS       |                    |       |                     |
|                                                                                                                                                                                         |                                                |                                                |                                                                                                                      |                                                     | 23,957.50          |       |                     |
|                                                                                                                                                                                         |                                                |                                                |                                                                                                                      | ACCOUNT TOTAL                                       | 23,957.50          |       |                     |
|                                                                                                                                                                                         |                                                |                                                |                                                                                                                      | ORG 904                                             | 23,957.50          |       |                     |
|                                                                                                                                                                                         |                                                |                                                |                                                                                                                      | TOTAL                                               | 23,957.50          |       |                     |

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| ACCOUNT/VENDOR              | YEAR/PERIOD: 2018/1 TO 2019/8 | DOCUMENT | VOUCHER PO                        | YEAR/PR TYP S          | WARRANT           | CHECK | DESCRIPTION         |
|-----------------------------|-------------------------------|----------|-----------------------------------|------------------------|-------------------|-------|---------------------|
| 906                         |                               |          |                                   |                        |                   |       |                     |
| 0010-900-906-00-622100-     |                               |          |                                   |                        |                   |       |                     |
| 001161 SOUTHAVEN CHAMBER OF |                               | 90657579 | 321137                            | PROFESSIONAL SERVICES  |                   |       |                     |
| INVOICE: 90657579           |                               |          | FULL DESC: JUNE 2019 CONTRIBUTION | 2019 8 INV A           | 6,750.00 C-052119 |       | JUNE 2019 CONTRIBUT |
| 006682 DESOTO FAMILY THEATR | 5-6-2019                      |          | 321172                            | 2019 8 INV A           | 3,333.34 C-052119 |       | FY 2019 - JUNE 2019 |
| INVOICE:                    |                               |          | FULL DESC: FY 2019 - JUNE 2019    |                        |                   |       |                     |
| 020724 HEALING HEARTS CHILD | 5-6-2019                      |          | 321173                            | 2019 8 INV A           | 4,166.67 C-052119 |       | FY 2019 - JUNE 2019 |
| INVOICE:                    |                               |          | FULL DESC: FY 2019 - JUNE 2019    |                        |                   |       |                     |
| 027121 ARC NORTHWEST MS     | 5-6-2019                      |          | 321175                            | 2019 8 INV A           | 1,250.00 C-052119 |       | FY 2019 - JUNE 2019 |
| INVOICE:                    |                               |          | FULL DESC: FY 2019 - JUNE 2019    |                        |                   |       |                     |
|                             |                               |          |                                   | ACCOUNT TOTAL          | 15,500.01         |       |                     |
|                             |                               |          |                                   | ORG 906 TOTAL          | 15,500.01         |       |                     |
|                             |                               |          |                                   | TOTAL:                 | 762,710.86        |       |                     |
|                             |                               |          |                                   | FUND 0010 GENERAL FUND |                   |       |                     |



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| YEAR/PERIOD: 2018/1     | TO 2019/8 | DOCUMENT   | VOUCHER PO                                | YEAR/PR TYP S                  | WARRANT   | CHECK     | DESCRIPTION            |
|-------------------------|-----------|------------|-------------------------------------------|--------------------------------|-----------|-----------|------------------------|
| 711                     |           |            |                                           |                                |           |           |                        |
| BOND PROJECT EXPENSES   |           |            |                                           |                                |           |           |                        |
| 0100-710-711-00-614500- |           |            |                                           | MAIN ST PEDESTRIAN SIDEWALK    |           |           |                        |
| 018221 CIVIL-LINK, LLC  | 73962     | 321913     | 2019 8 INV A                              | 4,197.73                       | C-052119  |           | MAIN STREET PEDESTRIAN |
| INVOICE: 73962          |           | FULL DESC: | MAIN STREET PEDESTRIAN PATH-UT RELOCATION |                                |           |           |                        |
| 018221 CIVIL-LINK, LLC  | 73963     | 321912     | 2019 8 INV A                              | 9,541.35                       | C-052119  |           | MAIN ST. PEDESTRIAN    |
| INVOICE: 73963          |           | FULL DESC: | MAIN ST. PEDESTRIAN PATH-ROW ACQUISITION  |                                |           |           |                        |
|                         |           |            |                                           | 13,739.08                      |           |           |                        |
|                         |           |            |                                           | ACCOUNT TOTAL                  | 13,739.08 |           |                        |
| 0100-710-711-00-614800- |           |            |                                           |                                |           |           |                        |
| 018221 CIVIL-LINK, LLC  | 73967     | 321909     | 2019 8 INV A                              | 14,240.81                      | C-052119  |           | HWY 51 TRAFFIC SIGN    |
| INVOICE: 73967          |           | FULL DESC: | HWY 51 TRAFFIC SIGNAL IMPROVEMENTS        |                                |           |           |                        |
|                         |           |            |                                           | ACCOUNT TOTAL                  | 14,240.81 |           |                        |
| 0100-710-711-00-640965- |           |            |                                           |                                |           |           |                        |
| 018221 CIVIL-LINK, LLC  | 73964     | 321910     | 2019 8 INV A                              | 8,538.59                       | C-052119  |           | GETWELL ROAD WIDEN     |
| INVOICE: 73964          |           | FULL DESC: | GETWELL ROAD WIDENING                     |                                |           |           |                        |
|                         |           |            |                                           | ACCOUNT TOTAL                  | 8,538.59  |           |                        |
|                         |           |            |                                           | ORG 711                        | TOTAL     | 36,518.48 |                        |
|                         |           |            |                                           | TOTAL: 36,518.48               |           |           |                        |
|                         |           |            |                                           | FUND 0100 BOND FUNDED CAP PROJ |           |           |                        |



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| YEAR/PERIOD: 2018/1 TO 2019/8 | DOCUMENT     | VOUCHER PO                 | YEAR/PR TYP S                         | WARRANT            | CHECK | DESCRIPTION          |
|-------------------------------|--------------|----------------------------|---------------------------------------|--------------------|-------|----------------------|
| 611                           |              |                            |                                       |                    |       |                      |
| 0240-600-611-00-623800-90015  | 73976        | SPECIAL ASSESSMENTS EXPEND |                                       |                    |       |                      |
| 018221 CIVIL-LINK, LLC        |              | 321486                     | 2019 8 INV A                          | 37,864.07 C-052119 |       | SOCCER EXPANSION     |
| INVOICE: 73976                |              | FULL DESC:                 |                                       |                    |       |                      |
|                               |              |                            | ACCOUNT TOTAL                         | 37,864.07          |       |                      |
| 0240-600-611-00-623800-90016  |              |                            |                                       |                    |       |                      |
| 005831 URBANARCH ASSOC PC     | 18030-A4     | 321696                     | 2019 8 INV A                          | 1,099.68 C-052119  |       | CONSTRUCTION ADMIN.  |
| INVOICE:                      |              | FULL DESC:                 | CONSTRUCTION ADMIN. GREENBROOK INDOOR |                    |       |                      |
| 018221 CIVIL-LINK, LLC        | 73979        | 321484                     | 2019 8 INV A                          | 4,996.68 C-052119  |       | GREENBROOK INDOOR    |
| INVOICE: 73979                |              | FULL DESC:                 | GREENBROOK INDOOR                     |                    |       |                      |
| 024168 FULWOOD CONSTRUCTION   | PAYAPP1      | 321749                     | 2019 8 INV A                          | 64,934.72 C-052119 |       | PAY APP 1 GREENBROO  |
| INVOICE:                      |              | FULL DESC:                 | PAY APP 1 GREENBROOK INDOOR           |                    |       |                      |
|                               |              |                            | ACCOUNT TOTAL                         | 71,031.08          |       |                      |
| 0240-600-611-00-623800-90017  |              |                            |                                       |                    |       |                      |
| 009591 TRI FIRMA              | 5472QB       | 321256                     | 2019 8 INV A                          | 13,796.42 C-052119 |       | ARENA DRAIN PIPE PR  |
| INVOICE:                      |              | FULL DESC:                 | ARENA DRAIN PIPE PROJECT              |                    |       |                      |
|                               |              |                            | ACCOUNT TOTAL                         | 13,796.42          |       |                      |
| 0240-600-611-00-623800-90019  |              |                            |                                       |                    |       |                      |
| 005831 URBANARCH ASSOC PC     | 18033-A4     | 321697                     | 2019 8 INV A                          | 1,912.50 C-052119  |       | CONSTRUCTION ADMIN.  |
| INVOICE:                      |              | FULL DESC:                 | CONSTRUCTION ADMIN. FOD PLAYGROUND    |                    |       |                      |
| 018221 CIVIL-LINK, LLC        | 73978        | 321485                     | 2019 8 INV A                          | 8,366.80 C-052119  |       | SPRINGFEST PARKING   |
| INVOICE: 73978                |              | FULL DESC:                 | SPRINGFEST PARKING                    |                    |       |                      |
|                               |              |                            | ACCOUNT TOTAL                         | 10,279.30          |       |                      |
| 0240-600-611-00-626105-       |              |                            |                                       |                    |       |                      |
| 000312 BOB LADD & ASSOCIATE   | 1-132212     | 321288                     | 2019 8 INV A                          | 3,055.00 C-052119  |       | CART RENTALS - SPRI  |
| INVOICE:                      |              | FULL DESC:                 | CART RENTALS - SPRINGFEST             |                    |       |                      |
| 004694 WILLIAMS SCOTSMAN      | 6691761      | 321694                     | 2019 8 INV A                          | 3,050.40 C-052119  |       | CASH CONTROL TRAILLE |
| INVOICE: 6691761              |              | FULL DESC:                 | CASH CONTROL TRAILER - SPRINGFEST     |                    |       |                      |
| 007600 OFFICE DEPOT           | 303810143001 | 321805                     | 2019 8 CRM A                          | -329.99 C-052119   |       | CREDIT RETURN #2988  |
| INVOICE: 303810143001         |              | FULL DESC:                 | CREDIT RETURN #298813437001           |                    |       |                      |
| 007600 OFFICE DEPOT           | 303815322001 | 321285                     | 2019 8 INV A                          | 395.99 C-052119    |       | BILL COUNTER SPRING  |
| INVOICE: 303815322001         |              | FULL DESC:                 | BILL COUNTER SPRINGFEST               |                    |       |                      |
| 007600 OFFICE DEPOT           | 303815564001 | 321284                     | 2019 8 INV A                          | 158.66 C-052119    |       | SUPPLIES FOR SPRING  |
| INVOICE: 303815564001         |              | FULL DESC:                 | SUPPLIES FOR SPRINGFEST               |                    |       |                      |
|                               |              |                            |                                       | 224.66             |       |                      |
| 022719 UMB CARD SERVICES      | 5-1-2019     | 321304                     | 2019 8 INV A                          | 350.00 C-052119    |       | UMB CREDIT CARD PAY  |

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**CITY OF SOUTHAVEN**  
**FY 2019 CLAIMS DOCKET C-052119**

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YEAR/PERIOD: 2018/1 TO 2019/8  
ACCOUNT/VENDOR DOCUMENT

INVOICE:

024873 KCBS  
INVOICE:

024874 MID S  
INVOICE:

028431 MEMPH  
INVOICE:

030186 WATSC  
INVOICE:

030189 HICKS  
INVOICE:

FULL DESC: UMB CREDIT CARD PAYMENT (MAY 1, 2019)

|            |                                        |   |
|------------|----------------------------------------|---|
| 321351     | 2019 8 INV A                           | 3 |
| FULL DESC: | KCBS ADMIN, FEE-SPRINGFEST SANCTIONING |   |

|            |                        |    |
|------------|------------------------|----|
| 321403     | 2019 8 INV A           | 34 |
| FULL DESC: | SPRINGFEST BBQ BANNERS |    |

|            |                                       |    |
|------------|---------------------------------------|----|
| 321368     | 2019 8 INV A                          | 52 |
| FULL DESC: | MBN ADMIN. FEE-SPRINGFEST SANCTIONING |    |

321323 2019 8 INV A  
FULL DESC: SPRINGFEST PRAYER BREAKFAST

|            |                     |    |
|------------|---------------------|----|
| 321369     | 2019 8 INV A        | 35 |
| FULL DESC: | BAR-B-O-STAGE SETUP |    |

|               |          |
|---------------|----------|
| ACCOUNT TOTAL | 8,357.10 |
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| ORG 611 | TOTAL | 141,327.97 |
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FUND 0240 TOURIST &amp; CONVENTION

TOTAL:

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CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET C-052119

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| WARRANT | CHECK | DESCRIPTION |
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| YEAR/PERIOD: 2018/1 TO 2019/8                             | ACCOUNT/VENDOR | DOCUMENT | VOUCHER PO        | YEAR/PR TYP S                    | WARRANT         | CHECK | DESCRIPTION |
|-----------------------------------------------------------|----------------|----------|-------------------|----------------------------------|-----------------|-------|-------------|
| 0400                                                      |                |          | UTILITY FUND      |                                  |                 |       |             |
| 0400-000-000-130700-017859 ADAMS HOMES LLC INVOICE: 35682 | 35682          |          | 321043 FULL DESC: | ACCOUNTS RECEIVABLE 2019 8 INV A | 51.80 C-052119  |       |             |
| 018896 BRAMBLES RETIREMENT INVOICE: 35683                 | 35683          |          | 321044 FULL DESC: | 2019 8 INV A                     | 110.36 C-052119 |       |             |
| 018897 DISTINCTIVE PROPERTI INVOICE: 35679                | 35679          |          | 321040 FULL DESC: | 2019 8 INV A                     | 95.72 C-052119  |       |             |
| 019197 BRANNON BUILDERS - C INVOICE: 35677                | C 35677        |          | 321038 FULL DESC: | 2019 8 INV A                     | 110.36 C-052119 |       |             |
| 019197 BRANNON BUILDERS - C INVOICE: 35684                | C 35684        |          | 321045 FULL DESC: | 2019 8 INV A                     | 110.36 C-052119 |       |             |
|                                                           |                |          |                   |                                  | 220.72          |       |             |
| 019711 LIFESTYLE HOMES LLC INVOICE: 35678                 | 35678          |          | 321039 FULL DESC: | 2019 8 INV A                     | 110.36 C-052119 |       |             |
| 023124 JSS HOMES LLC INVOICE: 35680                       | 35680          |          | 321041 FULL DESC: | 2019 8 INV A                     | 110.36 C-052119 |       |             |
| 024931 LENOX HOMES INVOICE: 35691                         | 35691          |          | 321052 FULL DESC: | 2019 8 INV A                     | 100.60 C-052119 |       |             |
| 026680 SKY LAKE CONSTRUCTIO INVOICE: 35692                | 35692          |          | 321053 FULL DESC: | 2019 8 INV A                     | 100.60 C-052119 |       |             |
| 026680 SKY LAKE CONSTRUCTIO INVOICE: 35696                | 35696          |          | 321057 FULL DESC: | 2019 8 INV A                     | 105.48 C-052119 |       |             |
| 026680 SKY LAKE CONSTRUCTIO INVOICE: 35697                | 35697          |          | 321058 FULL DESC: | 2019 8 INV A                     | 110.36 C-052119 |       |             |
| 026680 SKY LAKE CONSTRUCTIO INVOICE: 35698                | 35698          |          | 321059 FULL DESC: | 2019 8 INV A                     | 100.60 C-052119 |       |             |
|                                                           |                |          |                   |                                  | 417.04          |       |             |
| 026683 PINNACLE DEVELOPMENT INVOICE: 35693                | 35693          |          | 321054 FULL DESC: | 2019 8 INV A                     | 110.36 C-052119 |       |             |
| 026683 PINNACLE DEVELOPMENT INVOICE: 35694                | 35694          |          | 321055 FULL DESC: | 2019 8 INV A                     | 110.36 C-052119 |       |             |
|                                                           |                |          |                   |                                  | 220.72          |       |             |
| 028525 GLOBAL LEADER HOMES INVOICE: 35685                 | 35685          |          | 321046 FULL DESC: | 2019 8 INV A                     | 110.36 C-052119 |       |             |
| 028525 GLOBAL LEADER HOMES INVOICE: 35686                 | 35686          |          | 321047 FULL DESC: | 2019 8 INV A                     | 110.36 C-052119 |       |             |
| 028525 GLOBAL LEADER HOMES INVOICE: 35687                 | 35687          |          | 321048 FULL DESC: | 2019 8 INV A                     | 110.36 C-052119 |       |             |



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| ACCOUNT/VENDOR                                | YEAR/PERIOD: 2018/1 TO 2019/8 | DOCUMENT | VOUCHER PO           | YEAR/PR TYP S | WARRANT         | CHECK | DESCRIPTION |
|-----------------------------------------------|-------------------------------|----------|----------------------|---------------|-----------------|-------|-------------|
| 028525 GLOBAL LEADER HOMES<br>INVOICE: 35688  |                               | 35688    | 321049<br>FULL DESC: | 2019 8 INV A  | 110.36 C-052119 |       |             |
|                                               |                               |          |                      |               | 441.44          |       |             |
| 029298 LEGACY NEW HOMES, LL<br>INVOICE: 35695 |                               | 35695    | 321056<br>FULL DESC: | 2019 8 INV A  | 90.84 C-052119  |       |             |
| 029587 LARRY DAY HOME BUILD<br>INVOICE: 35689 |                               | 35689    | 321050<br>FULL DESC: | 2019 8 INV A  | 95.72 C-052119  |       |             |
| 030082 MILLER GLORIA<br>INVOICE: 35643        |                               | 35643    | 321004<br>FULL DESC: | 2019 8 INV A  | 23.36 C-052119  |       |             |
| 030083 TAYLOR KAREN<br>INVOICE: 35644         |                               | 35644    | 321005<br>FULL DESC: | 2019 8 INV A  | 98.36 C-052119  |       |             |
| 030084 ROBERTS PATTY<br>INVOICE: 35645        |                               | 35645    | 321006<br>FULL DESC: | 2019 8 INV A  | 65.96 C-052119  |       |             |
| 030085 HOOKS PATRICK & ANIT<br>INVOICE: 35646 |                               | 35646    | 321007<br>FULL DESC: | 2019 8 INV A  | 32.17 C-052119  |       |             |
| 030086 DIFFLEY RICHARD & DE<br>INVOICE: 35647 |                               | 35647    | 321008<br>FULL DESC: | 2019 8 INV A  | 98.36 C-052119  |       |             |
| 030087 FRY CARY<br>INVOICE: 35648             |                               | 35648    | 321009<br>FULL DESC: | 2019 8 INV A  | 83.72 C-052119  |       |             |
| 030088 RICHEY DARRICK & REB<br>INVOICE: 35649 |                               | 35649    | 321010<br>FULL DESC: | 2019 8 INV A  | 72.44 C-052119  |       |             |
| 030089 MOODY ELLEN & JAMES<br>INVOICE: 35650  |                               | 35650    | 321011<br>FULL DESC: | 2019 8 INV A  | 16.96 C-052119  |       |             |
| 030090 ROBINSON DONNA & JAS<br>INVOICE: 35651 |                               | 35651    | 321012<br>FULL DESC: | 2019 8 INV A  | 3.84 C-052119   |       |             |
| 030091 VANCE SHAWN & VICTO<br>INVOICE: 35652  |                               | 35652    | 321013<br>FULL DESC: | 2019 8 INV A  | 71.72 C-052119  |       |             |
| 030092 CARVER DEXTER<br>INVOICE: 35653        |                               | 35653    | 321014<br>FULL DESC: | 2019 8 INV A  | 10.41 C-052119  |       |             |
| 030093 KINCAID DANA A<br>INVOICE: 35654       |                               | 35654    | 321015<br>FULL DESC: | 2019 8 INV A  | 98.36 C-052119  |       |             |
| 030094 KOONTZ GARY G<br>INVOICE: 35655        |                               | 35655    | 321016<br>FULL DESC: | 2019 8 INV A  | 12.08 C-052119  |       |             |
| 030095 GREEN CHERYL & CHARL<br>INVOICE: 35656 |                               | 35656    | 321017<br>FULL DESC: | 2019 8 INV A  | 71.72 C-052119  |       |             |

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YEAR/PERIOD: 2018/1 TO 2019/8  
ACCOUNT/VENDOR DOCUMENT

| ACCOUNT/VENDOR                                 | DOCUMENT | VOUCHER PO           | YEAR/PR TYP S | WARRANT        | CHECK | DESCRIPTION |
|------------------------------------------------|----------|----------------------|---------------|----------------|-------|-------------|
| 030096 WIGHT CAROL<br>INVOICE: 35657           | 35657    | 321018<br>FULL DESC: | 2019 8 INV A  | 45.08 C-052119 |       |             |
| 030097 STUBBS LORI KAYE<br>INVOICE: 35658      | 35658    | 321019<br>FULL DESC: | 2019 8 INV A  | 12.08 C-052119 |       |             |
| 030098 WILLIAMS DELORIA<br>INVOICE: 35659      | 35659    | 321020<br>FULL DESC: | 2019 8 INV A  | 93.48 C-052119 |       |             |
| 030099 STROM BRADLEY & KELL<br>INVOICE: 35660  | 35660    | 321021<br>FULL DESC: | 2019 8 INV A  | 27.80 C-052119 |       |             |
| 030100 ADAMS LI KENNETH R.<br>INVOICE: 35661   | 35661    | 321022<br>FULL DESC: | 2019 8 INV A  | 64.20 C-052119 |       |             |
| 030101 SHUMAKER EDD & FRANC<br>INVOICE: 35662  | 35662    | 321023<br>FULL DESC: | 2019 8 INV A  | 26.02 C-052119 |       |             |
| 030102 OWEN JOHN & LYNN<br>INVOICE: 35663      | 35663    | 321024<br>FULL DESC: | 2019 8 INV A  | 23.36 C-052119 |       |             |
| 030103 NEAL JOHN<br>INVOICE: 35664             | 35664    | 321025<br>FULL DESC: | 2019 8 INV A  | 82.20 C-052119 |       |             |
| 030105 SCOTT MICHAEL<br>INVOICE: 35666         | 35666    | 321027<br>FULL DESC: | 2019 8 INV A  | 83.72 C-052119 |       |             |
| 030106 MORTENSEN JOSH<br>INVOICE: 35667        | 35667    | 321028<br>FULL DESC: | 2019 8 INV A  | 32.68 C-052119 |       |             |
| 030107 FLEAK BRADON & ELIZA<br>INVOICE: 35668  | 35668    | 321029<br>FULL DESC: | 2019 8 INV A  | 88.60 C-052119 |       |             |
| 030108 STEPHENS BRANDY<br>INVOICE: 35669       | 35669    | 321030<br>FULL DESC: | 2019 8 INV A  | 98.36 C-052119 |       |             |
| 030109 TORRES HUMBERTO HERN<br>INVOICE: 35670  | 35670    | 321031<br>FULL DESC: | 2019 8 INV A  | 98.36 C-052119 |       |             |
| 030110 FEAGIN MERCEDES<br>INVOICE: 35671       | 35671    | 321032<br>FULL DESC: | 2019 8 INV A  | 73.96 C-052119 |       |             |
| 030111 SMITH AARON & KATHRY<br>INVOICE: 35672  | 35672    | 321033<br>FULL DESC: | 2019 8 INV A  | 17.03 C-052119 |       |             |
| 030112 RATCHFORD, III ODIE D<br>INVOICE: 35673 | 35673    | 321034<br>FULL DESC: | 2019 8 INV A  | 87.32 C-052119 |       |             |
| 030113 MOORE DANA<br>INVOICE: 35674            | 35674    | 321035<br>FULL DESC: | 2019 8 INV A  | 98.36 C-052119 |       |             |

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YEAR/PERIOD: 2018/1 TO 2019/8  
ACCOUNT/VENDOR DOCUMENT

| ACCOUNT/VENDOR                                | DOCUMENT | VOUCHER PO           | YEAR/PR TYP S | WARRANT         | CHECK | DESCRIPTION |
|-----------------------------------------------|----------|----------------------|---------------|-----------------|-------|-------------|
| 030114 JUSTICE ASHLEY BLACK<br>INVOICE: 35675 | 35675    | 321036<br>FULL DESC: | 2019 8 INV A  | 98.36 C-052119  |       |             |
| 030115 HOPPER VARINA<br>INVOICE: 35676        | 35676    | 321037<br>FULL DESC: | 2019 8 INV A  | 96.00 C-052119  |       |             |
| 030116 CHICK FIL A * CHRIS<br>INVOICE: 35681  | 35681    | 321042<br>FULL DESC: | 2019 8 INV A  | 58.63 C-052119  |       |             |
| 030117 W.H. BASS<br>INVOICE: 35690            | 35690    | 321051<br>FULL DESC: | 2019 8 INV A  | 712.16 C-052119 |       |             |
| 030118 B & B CONSTRUCTION<br>INVOICE: 35699   | 35699    | 321060<br>FULL DESC: | 2019 8 INV A  | 105.48 C-052119 |       |             |
| 030119 ROMAN MICHAEL<br>INVOICE: 35700        | 35700    | 321061<br>FULL DESC: | 2019 8 INV A  | 73.96 C-052119  |       |             |
| 030120 DUNN CHRISTIAN<br>INVOICE: 35701       | 35701    | 321062<br>FULL DESC: | 2019 8 INV A  | 44.68 C-052119  |       |             |
| 030121 HOGAN CASSANDRA<br>INVOICE: 35702      | 35702    | 321063<br>FULL DESC: | 2019 8 INV A  | 74.38 C-052119  |       |             |
| 030122 GREEN FRANK - RENTAL<br>INVOICE: 35703 | 35703    | 321064<br>FULL DESC: | 2019 8 INV A  | 23.36 C-052119  |       |             |
| 030123 BLAND BRANDON & MEGH<br>INVOICE: 35704 | 35704    | 321065<br>FULL DESC: | 2019 8 INV A  | 18.44 C-052119  |       |             |
| 030124 BURGESS LISA<br>INVOICE: 35705         | 35705    | 321066<br>FULL DESC: | 2019 8 INV A  | 98.36 C-052119  |       |             |
| 030125 UNVERSAW JAMES & NON<br>INVOICE: 35706 | 35706    | 321067<br>FULL DESC: | 2019 8 INV A  | 42.77 C-052119  |       |             |
| 030126 ZAPATA ERICK<br>INVOICE: 35707         | 35707    | 321068<br>FULL DESC: | 2019 8 INV A  | 98.36 C-052119  |       |             |
| 030127 WILLIAMS SHEILA W.<br>INVOICE: 35708   | 35708    | 321069<br>FULL DESC: | 2019 8 INV A  | 8.28 C-052119   |       |             |
| 030128 NEWSOM JORDAN<br>INVOICE: 35709        | 35709    | 321070<br>FULL DESC: | 2019 8 INV A  | 69.08 C-052119  |       |             |
| 030129 DRAKE FRANK E<br>INVOICE: 35710        | 35710    | 321071<br>FULL DESC: | 2019 8 INV A  | 23.36 C-052119  |       |             |
| 030130 HARDY PATRICIA<br>INVOICE: 35711       | 35711    | 321072<br>FULL DESC: | 2019 8 INV A  | 39.80 C-052119  |       |             |
| 030131 ANGLEBRAND T STEVE<br>INVOICE: 35712   | 35712    | 321073<br>FULL DESC: | 2019 8 INV A  | 1.04 C-052119   |       |             |

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YEAR/PERIOD: 2018/1 TO 2019/8  
ACCOUNT/VENDOR DOCUMENT

| DESCRIPTION                                    | WARRANT         | CHECK | YEAR/PR TYP S | VOUCHER PO                         | DOCUMENT | INVOICE: 35712 |
|------------------------------------------------|-----------------|-------|---------------|------------------------------------|----------|----------------|
| 030132 SINGLETON RALPH<br>INVOICE: 35713       | 60.00 C-052119  |       | 2019 8 INV A  | FULL DESC:<br>321074<br>FULL DESC: | 35713    |                |
| 030133 GAMIN SHANNON<br>INVOICE: 35714         | 2.38 C-052119   |       | 2019 8 INV A  | 321075<br>FULL DESC:               | 35714    |                |
| 030134 AMERICAN FABRICATION<br>INVOICE: 35715  | 128.66 C-052119 |       | 2019 8 INV A  | 321076<br>FULL DESC:               | 35715    |                |
| 030135 WALTERS BRIAN & PEAR<br>INVOICE: 35716  | 57.19 C-052119  |       | 2019 8 INV A  | 321077<br>FULL DESC:               | 35716    |                |
| 030136 HILL LATOYA<br>INVOICE: 35717           | 27.80 C-052119  |       | 2019 8 INV A  | 321078<br>FULL DESC:               | 35717    |                |
| 030137 PASLEY RICHARD<br>INVOICE: 35718        | 23.36 C-052119  |       | 2019 8 INV A  | 321079<br>FULL DESC:               | 35718    |                |
| 030138 ELLIS ASHLEY<br>INVOICE: 35719          | 98.36 C-052119  |       | 2019 8 INV A  | 321080<br>FULL DESC:               | 35719    |                |
| 030139 ASHE TERESA<br>INVOICE: 35720           | 83.72 C-052119  |       | 2019 8 INV A  | 321081<br>FULL DESC:               | 35720    |                |
| 030140 TALBERT BRIAN<br>INVOICE: 35721         | 3.36 C-052119   |       | 2019 8 INV A  | 321082<br>FULL DESC:               | 35721    |                |
| 030141 HENRY CHRYSSTAL & NAT<br>INVOICE: 35722 | 98.36 C-052119  |       | 2019 8 INV A  | 321083<br>FULL DESC:               | 35722    |                |
| 030142 CARRINGTON ANDREW<br>INVOICE: 35723     | 88.60 C-052119  |       | 2019 8 INV A  | 321084<br>FULL DESC:               | 35723    |                |
| 030143 COLEMAN DUSTIN<br>INVOICE: 35724        | 98.36 C-052119  |       | 2019 8 INV A  | 321085<br>FULL DESC:               | 35724    |                |
| 030144 PARRA MICHAEL<br>INVOICE: 35725         | 71.72 C-052119  |       | 2019 8 INV A  | 321086<br>FULL DESC:               | 35725    |                |
| 030145 SANCHEZ DENISE<br>INVOICE: 35726        | 98.36 C-052119  |       | 2019 8 INV A  | 321087<br>FULL DESC:               | 35726    |                |
| 030146 FRICKS RONALD<br>INVOICE: 35727         | 51.80 C-052119  |       | 2019 8 INV A  | 321088<br>FULL DESC:               | 35727    |                |
| 030147 SIMMS KEVIN & CECILIA<br>INVOICE: 35728 | 98.36 C-052119  |       | 2019 8 INV A  | 321089<br>FULL DESC:               | 35728    |                |
| 030148 TACKETT BRYAN<br>INVOICE: 35729         | 37.56 C-052119  |       | 2019 8 INV A  | 321090<br>FULL DESC:               | 35729    |                |

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| ACCOUNT/VENDOR                                | YEAR/PERIOD: 2018/1 TO 2019/8 | DOCUMENT             | VOUCHER PO   | YEAR/PR TYP S  | WARRANT | CHECK | DESCRIPTION |
|-----------------------------------------------|-------------------------------|----------------------|--------------|----------------|---------|-------|-------------|
| 030149 GURIEN DAVID<br>INVOICE: 35730         | 35730                         | 321091<br>FULL DESC: | 2019 8 INV A | 98.36 C-052119 |         |       |             |
| 030150 ODOM MELISSA<br>INVOICE: 35731         | 35731                         | 321092<br>FULL DESC: | 2019 8 INV A | 88.60 C-052119 |         |       |             |
| 030151 RICHARDSON GIDGET<br>INVOICE: 35732    | 35732                         | 321093<br>FULL DESC: | 2019 8 INV A | 71.72 C-052119 |         |       |             |
| 030152 WADE JOSEPH<br>INVOICE: 35733          | 35733                         | 321094<br>FULL DESC: | 2019 8 INV A | 57.08 C-052119 |         |       |             |
| 030153 WRIGHT MARVIN & RESH<br>INVOICE: 35734 | 35734                         | 321095<br>FULL DESC: | 2019 8 INV A | 25.80 C-052119 |         |       |             |
| 030154 MICHAEL EMERSON<br>INVOICE: 35735      | 35735                         | 321096<br>FULL DESC: | 2019 8 INV A | 93.48 C-052119 |         |       |             |
| 030155 MATHIS LARITA<br>INVOICE: 35736        | 35736                         | 321097<br>FULL DESC: | 2019 8 INV A | 3.36 C-052119  |         |       |             |
| 030156 PATRICK CATTLIN<br>INVOICE: 35737      | 35737                         | 321098<br>FULL DESC: | 2019 8 INV A | 61.96 C-052119 |         |       |             |
| 030157 POTLOW TERRANCE<br>INVOICE: 35738      | 35738                         | 321099<br>FULL DESC: | 2019 8 INV A | 18.04 C-052119 |         |       |             |
| 030158 BANTON JEFFREY<br>INVOICE: 35739       | 35739                         | 321100<br>FULL DESC: | 2019 8 INV A | 98.36 C-052119 |         |       |             |
| 030159 DEMING LEIGH ANN & G<br>INVOICE: 35740 | 35740                         | 321101<br>FULL DESC: | 2019 8 INV A | 55.72 C-052119 |         |       |             |
| 030160 ARNOLD PATRICK<br>INVOICE: 35741       | 35741                         | 321102<br>FULL DESC: | 2019 8 INV A | 82.20 C-052119 |         |       |             |
| 030161 WILLIAMS KATELYN<br>INVOICE: 35742     | 35742                         | 321103<br>FULL DESC: | 2019 8 INV A | 98.36 C-052119 |         |       |             |
| 030162 HILLHOUSE BRIAN & KA<br>INVOICE: 35743 | 35743                         | 321104<br>FULL DESC: | 2019 8 INV A | 69.08 C-052119 |         |       |             |
| 030163 MATTHEWS JOHN<br>INVOICE: 35744        | 35744                         | 321105<br>FULL DESC: | 2019 8 INV A | 47.32 C-052119 |         |       |             |
| 030164 MCKELVEY JAY<br>INVOICE: 35745         | 35745                         | 321106<br>FULL DESC: | 2019 8 INV A | 71.72 C-052119 |         |       |             |
| 030165 WELCH JOHNNY<br>INVOICE: 35746         | 35746                         | 321107<br>FULL DESC: | 2019 8 INV A | 71.72 C-052119 |         |       |             |

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| ACCOUNT/VENDOR                                              | YEAR/PERIOD: 2018/1 TO 2019/8 | DOCUMENT             | VOUCHER PO                                                                                                            | YEAR/PR TYP S                 | WARRANT | CHECK | DESCRIPTION          |
|-------------------------------------------------------------|-------------------------------|----------------------|-----------------------------------------------------------------------------------------------------------------------|-------------------------------|---------|-------|----------------------|
| 030166 CARHUFF ERICA Y<br>INVOICE: 35747                    | 35747                         | 321108<br>FULL DESC: | 2019 8 INV A                                                                                                          | 98.36 C-052119                |         |       |                      |
| 030167 BENDER THEODORE<br>INVOICE: 35748                    | 35748                         | 321109<br>FULL DESC: | 2019 8 INV A                                                                                                          | 31.32 C-052119                |         |       |                      |
| 030168 SMITH JENNIFER<br>INVOICE: 35749                     | 35749                         | 321110<br>FULL DESC: | 2019 8 INV A                                                                                                          | 45.08 C-052119                |         |       |                      |
| 030169 MOORE DENNIS<br>INVOICE: 35750                       | 35750                         | 321111<br>FULL DESC: | 2019 8 INV A                                                                                                          | 33.36 C-052119                |         |       |                      |
| 030170 MORRIS STEPHANIE<br>INVOICE: 35751                   | 35751                         | 321112<br>FULL DESC: | 2019 8 INV A                                                                                                          | 23.80 C-052119                |         |       |                      |
| 030171 HAY DEBRA & CHARLES<br>INVOICE: 35752                | 35752                         | 321113<br>FULL DESC: | 2019 8 INV A                                                                                                          | 61.96 C-052119                |         |       |                      |
| 030172 TATES SENTEL P.<br>INVOICE: 35753                    | 35753                         | 321114<br>FULL DESC: | 2019 8 INV A                                                                                                          | 19.03 C-052119                |         |       |                      |
| 030173 PATINO JANET & JUAN<br>INVOICE: 35754                | 35754                         | 321115<br>FULL DESC: | 2019 8 INV A                                                                                                          | 23.36 C-052119                |         |       |                      |
| 030174 LEE KELLY JR<br>INVOICE: 35755                       | 35755                         | 321116<br>FULL DESC: | 2019 8 INV A                                                                                                          | 23.36 C-052119                |         |       |                      |
| 030182 SOUTHAVEN HOLDINGS, L<br>INVOICE: 35757              | 35757                         | 321308<br>FULL DESC: | 2019 8 INV A                                                                                                          | 750.00 C-052119               |         |       |                      |
| 0400-000-000-00-211400-<br>010365 NESBIT WATER<br>INVOICE:  | 5-6-2019                      | 321183<br>FULL DESC: | ACCOUNT TOTAL<br>FEEES OWED TO NESBIT WATER ASSC<br>2019 8 INV A<br>FEEES COLLECTED FROM MIN. CHARGE ON ACCT. IN AREA | 8,914.71<br>3,096.00 C-052119 |         |       | FEEES COLLECTED FROM |
| 0400-000-000-00-212700-<br>030190 GAULDIN AARON<br>INVOICE: | 5-14-2019                     | 321481<br>FULL DESC: | ACCOUNT TOTAL<br>CUSTOMER DEPOSITS<br>2019 8 INV A<br>OWNER KEEP ACCT. IN THEIR NAME/TENANT WAS UNAWARE               | 3,096.00<br>125.00 C-052119   |         |       | OWNER KEEP ACCT. IN  |
| 0400-000-000-00-510101-<br>030190 GAULDIN AARON<br>INVOICE: | 5-14-2019                     | 321481<br>FULL DESC: | ACCOUNT TOTAL<br>BANK FEEES COLL<br>2019 8 INV A<br>OWNER KEEP ACCT. IN THEIR NAME/TENANT WAS UNAWARE                 | 125.00<br>1.00 C-052119       |         |       | OWNER KEEP ACCT. IN  |
|                                                             |                               |                      | ACCOUNT TOTAL<br>ORG 0400 TOTAL                                                                                       | 1.00<br>12,136.71             |         |       |                      |

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|-------------------------------------------------------------------------|-------------------------------|----------|----------------------------------------------------------------------------------------------------------|--------------------------------------------------------|--------------------|-------|---------------------|
| 811                                                                     |                               |          |                                                                                                          |                                                        |                    |       |                     |
| 0400-800-811-00-650905-004646 DESOTO COUNTY REGION 1950 INVOICE: 1950   |                               |          | UTILITY EXPENSE ACCOUNTS<br>DCRUA SEWER TREATMENT FEE<br>321576<br>FULL DESC: APRIL 2019 SEWER TREATMENT | 2019 8 INV A<br>APRIL 2019 SEWER TREATMENT             | 69,453.67 C-052119 |       | APRIL 2019 SEWER TR |
|                                                                         |                               |          |                                                                                                          | ACCOUNT TOTAL                                          | 69,453.67          |       |                     |
| 0400-800-811-00-651400-004646 DESOTO COUNTY REGION 5-6-2019 INVOICE:    |                               |          | DCRUA UPGRADE TAP FEES<br>321187<br>FULL DESC: COLLECTED SEWER FEES SOUTHAVEN (CITY/UPG) APRIL'19        | 2019 8 INV A<br>(CITY/UPG) APRIL'19                    | 8,400.00 C-052119  |       | COLLECTED SEWER FEE |
|                                                                         |                               |          |                                                                                                          | ACCOUNT TOTAL                                          | 8,400.00           |       |                     |
| 0400-800-811-00-651500-004646 DESOTO COUNTY REGION 5-6-2019 INVOICE:    |                               |          | DCRUA TAP FEES<br>321187<br>FULL DESC: COLLECTED SEWER FEES SOUTHAVEN (CITY/UPG) APRIL'19                | 2019 8 INV A<br>(CITY/UPG) APRIL'19                    | 18,000.00 C-052119 |       | COLLECTED SEWER FEE |
|                                                                         |                               |          |                                                                                                          | ACCOUNT TOTAL                                          | 18,000.00          |       |                     |
|                                                                         |                               |          |                                                                                                          | ORG 811 TOTAL                                          | 95,853.67          |       |                     |
| 815                                                                     |                               |          |                                                                                                          |                                                        |                    |       |                     |
| 0400-800-815-00-625300-000354 METER SERVICE AND SU 15387 INVOICE: 15387 |                               |          | UTILITY CAPITAL IMPROVEMENTS<br>EXTENSION & OTHER IMPROVEMENTS<br>321611<br>FULL DESC: PVC PIPE          | 2019 8 INV A                                           | 365.00 C-052119    |       | PVC PIPE            |
| 015927 INDUSTRIAL CONTROL IC2089 INVOICE:                               |                               |          | 321669<br>FULL DESC: PLC FOR WATER PLANTS                                                                | 19000117 2019 8 INV A<br>PLC FOR WATER PLANTS          | 8,516.08 C-052119  |       | PLC FOR WATER PLANT |
| 018221 CIVIL-LINK, LLC INVOICE: 73971                                   |                               |          | 321579<br>FULL DESC: COE PLANNING ASST. TO STATES - MOPPING                                              | 2019 8 INV A<br>TO STATES - MOPPING                    | 10,128.48 C-052119 |       | COE PLANNING ASST.  |
| 018221 CIVIL-LINK, LLC INVOICE: 73972                                   |                               |          | 321580<br>FULL DESC: WATER VALVE, OPER & EVAL SERVICES                                                   | 2019 8 INV A<br>WATER VALVE, OPER & EVAL SERVICES      | 5,077.19 C-052119  |       | WATER VALVE, OPER & |
| 018221 CIVIL-LINK, LLC INVOICE: 73973                                   |                               |          | 321581<br>FULL DESC: FIRE SERVICE EXT. - PHASE 2                                                         | 2019 8 INV A<br>FIRE SERVICE EXT. - PHASE 2            | 19,439.49 C-052119 |       | FIRE SERVICE EXT. - |
| 018221 CIVIL-LINK, LLC INVOICE: 73974                                   |                               |          | 321582<br>FULL DESC: FIRE SERVICE EXT. - PHASE 3                                                         | 2019 8 INV A<br>FIRE SERVICE EXT. - PHASE 3            | 2,564.25 C-052119  |       | FIRE SERVICE EXT. - |
| 018221 CIVIL-LINK, LLC INVOICE: 73975                                   |                               |          | 321583<br>FULL DESC: STARLANDING WATER SUPPLY IMPR.                                                      | 2019 8 INV A<br>STARLANDING WATER SUPPLY IMPR.         | 12,221.87 C-052119 |       | STARLANDING WATER S |
|                                                                         |                               |          |                                                                                                          |                                                        | 49,431.28          |       |                     |
| 029564 BURNS CONTRACTING 19079 INVOICE: 19079                           |                               |          | 321672<br>FULL DESC: 19000080 2019 8 INV A<br>PAYMENT DRIVE THRU RELOCATION                              | 19000080 2019 8 INV A<br>PAYMENT DRIVE THRU RELOCATION | 10,889.00 C-052119 |       | PAYMENT DRIVE THRU  |
|                                                                         |                               |          |                                                                                                          | ACCOUNT TOTAL                                          | 69,201.36          |       |                     |
| 0400-800-815-00-625305-000354 METER SERVICE AND SU 15357 INVOICE: 15357 |                               |          | 321599<br>FULL DESC: SANITARY SEWER EXTENSION<br>2019 8 INV A<br>BRASS NIPPLES                           | 2019 8 INV A<br>BRASS NIPPLES                          | 485.00 C-052119    |       | BRASS NIPPLES       |

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|--------------------------------------------------------------------------------|-------------------------------|----------------------------|----------------------------------------------------------------------------------|---------------|---------------------------|-------|---------------------|
| 000665 DESOTO COUNTY COOPER 127776<br>INVOICE: 127776                          |                               | 321584<br>FULL DESC:       | BERMUDA SEED & FERTILIZER                                                        | 2019 8 INV A  | 256.80 C-052119           |       | BERMUDA SEED & FERT |
| 001899 XYLEM DEWATERING SOL 400913121<br>INVOICE: 400913121                    |                               | 321587<br>FULL DESC:       | HOSE                                                                             | 2019 8 INV A  | 656.16 C-052119           |       | HOSE                |
| 011578 CORE & MAIN LP K422024<br>INVOICE: K422024                              |                               | 321586<br>FULL DESC:       | BLUE TAPE, ADAPTER, COUPLINGS                                                    | 2019 8 INV A  | 868.35 C-052119           |       | BLUE TAPE, ADAPTER, |
| 011578 CORE & MAIN LP K432872<br>INVOICE: K432872                              |                               | 321549<br>FULL DESC:       | PVC PIPE, LIDS & COUPLINGS                                                       | 2019 8 INV A  | 2,359.60 C-052119         |       | PVC PIPE, LIDS & CO |
| 018221 CIVIL-LINK, LLC 73970<br>INVOICE: 73970                                 |                               | 321578<br>FULL DESC:       | SANITARY SEWER SERVICE MODIFICATION                                              | 2019 8 INV A  | 2,947.52 C-052119         |       | SANITARY SEWER SERV |
| 820                                                                            |                               |                            |                                                                                  |               |                           |       |                     |
| 0400-800-820-00-610400-<br>007600 OFFICE DEPOT<br>INVOICE: 307277733001        |                               | 307277733001<br>FULL DESC: | UTILITY ADMINISTRATIVE EXPENSE<br>OFFICE SUPPLIES<br>CREDIT (INV. #291743591001) | 2019 8 INV A  | ACCOUNT TOTAL<br>7,573.43 |       | CREDIT (INV. #29174 |
| 0400-800-820-00-626500-<br>006685 DEX IMAGING<br>INVOICE:                      |                               | AR4214989<br>FULL DESC:    | MP6552 COPIER @ PEPPERCHASE                                                      | 2019 8 INV A  | 7.54 C-052119             |       | MP6552 COPIER @ PEP |
| 017795 RICH PRINTING INC 189824<br>INVOICE: 189824                             |                               | 321585<br>FULL DESC:       | CCR REPORTS 2018                                                                 | 2019 8 INV A  | 1,110.00 C-052119         |       | CCR REPORTS 2018    |
| 825                                                                            |                               |                            |                                                                                  |               |                           |       |                     |
| 0400-800-825-00-610400-<br>007600 OFFICE DEPOT<br>INVOICE: 306311472001        |                               | 306311472001<br>FULL DESC: | UTILITY MAINTENANCE EXPENSES<br>OFFICE SUPPLIES                                  | 2019 8 INV A  | ACCOUNT TOTAL<br>1,117.54 |       | OFFICE SUPPLIES     |
| 0400-800-825-00-611000-<br>000354 METER SERVICE AND SU 15407<br>INVOICE: 15407 |                               | 321589<br>FULL DESC:       | MATERIALS<br>3" HYDRANT METER                                                    | 2019 8 INV A  | 48.03 C-052119            |       | 3" HYDRANT METER    |
| 000354 METER SERVICE AND SU 15414<br>INVOICE: 15414                            |                               | 321590<br>FULL DESC:       | SADDLES                                                                          | 2019 8 INV A  | 531.70 C-052119           |       | SADDLES             |
| 000354 METER SERVICE AND SU 15436<br>INVOICE: 15436                            |                               | 321594<br>FULL DESC:       | CURBSTOPS                                                                        | 2019 8 INV A  | 3,502.00 C-052119         |       | CURBSTOPS           |



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| ACCOUNT/VENDOR                                                                   | YEAR/PERIOD: 2018/1 TO 2019/8 | DOCUMENT             | VOUCHER PO                                                       | YEAR/PR TYP S | WARRANT           | CHECK | DESCRIPTION         |
|----------------------------------------------------------------------------------|-------------------------------|----------------------|------------------------------------------------------------------|---------------|-------------------|-------|---------------------|
| 000354 METER SERVICE AND SU 15440<br>INVOICE: 15440                              | 2019 8 INV A                  | 321596<br>FULL DESC: | ADAPTERS, BUSHING & ETC.                                         | 2019 8 INV A  | 851.00 C-052119   |       | ADAPTERS, BUSHING & |
| 000354 METER SERVICE AND SU 15446<br>INVOICE: 15446                              | 2019 8 INV A                  | 321597<br>FULL DESC: | 5 GALLON SPEED PLUGS                                             | 2019 8 INV A  | 1,746.00 C-052119 |       | 5 GALLON SPEED PLUG |
|                                                                                  |                               |                      |                                                                  |               | 9,605.70          |       |                     |
| 000440 SUNRISE BUILDERS SUP 1903-521536<br>INVOICE:                              | 2019 8 INV A                  | 321608<br>FULL DESC: | SCREWS, FIBERBOARD, NAILS ETC                                    | 2019 8 INV A  | 141.62 C-052119   |       | SCREWS, FIBERBOARD, |
| 000457 GRAINGER<br>INVOICE: 9082055014                                           | 2019 8 INV A                  | 321601<br>FULL DESC: | SOLENOID VALVE                                                   | 2019 8 INV A  | 298.14 C-052119   |       | SOLENOID VALVE      |
| 001320 MARTIN MACHINE WORKS 1295<br>INVOICE: 1295                                | 2019 8 INV A                  | 321612<br>FULL DESC: | HYDRANT METER                                                    | 2019 8 INV A  | 189.00 C-052119   |       | HYDRANT METER       |
| 007304 O'REILLYS AUTO PARTS 1257-402940<br>INVOICE:                              | 2019 8 INV A                  | 321574<br>FULL DESC: | CIRCUIT (TAIL LIGHT) BOARD                                       | 2019 8 INV A  | 14.32 C-052119    |       | CIRCUIT (TAIL LIGHT |
| 007766 CENTRAL PIPE SUPPLY, S100177582-1<br>INVOICE:                             | 2019 8 INV A                  | 321607<br>FULL DESC: | COUPLINGS                                                        | 2019 8 INV A  | 917.20 C-052119   |       | COUPLINGS           |
| 007766 CENTRAL PIPE SUPPLY, S100178182-1<br>INVOICE:                             | 2019 8 INV A                  | 321598<br>FULL DESC: | METER COUPLINGS                                                  | 2019 8 INV A  | 478.50 C-052119   |       | METER COUPLINGS     |
|                                                                                  |                               |                      |                                                                  |               | 1,395.70          |       |                     |
| 010696 DESOTO SOD, LLC<br>INVOICE: 293274                                        | 2019 8 INV A                  | 321606<br>FULL DESC: | SOD FOR VARIOUS JOBS                                             | 2019 8 INV A  | 1,000.00 C-052119 |       | SOD FOR VARIOUS JOB |
| 010696 DESOTO SOD, LLC<br>INVOICE: 293295                                        | 2019 8 INV A                  | 321588<br>FULL DESC: | SOD                                                              | 2019 8 INV A  | 300.00 C-052119   |       | SOD                 |
|                                                                                  |                               |                      |                                                                  |               | 1,300.00          |       |                     |
| 011578 CORE & MAIN LP<br>INVOICE:                                                | 2019 8 INV A                  | 321605<br>FULL DESC: | COUPLINGS                                                        | 2019 8 INV A  | 290.56 C-052119   |       | COUPLINGS           |
| 025818 BADGER METER INC<br>INVOICE: 80032343                                     | 2019 8 INV A                  | 321600<br>FULL DESC: | CELL METER                                                       | 2019 8 INV A  | 53.40 C-052119    |       | CELL METER          |
|                                                                                  |                               |                      | ACCOUNT TOTAL                                                    |               | 13,288.44         |       |                     |
| 0400-800-825-00-611100-<br>000665 DESOTO COUNTY COOPER 125079<br>INVOICE: 125079 | 2019 8 INV A                  | 321609<br>FULL DESC: | CHEMICALS<br>WEED KILLER                                         | 2019 8 INV A  | 80.00 C-052119    |       | WEED KILLER         |
|                                                                                  |                               |                      | ACCOUNT TOTAL                                                    |               | 80.00             |       |                     |
| 0400-800-825-00-611300-<br>000669 CAMPER CITY USA INC 654693<br>INVOICE: 654693  | 2019 8 INV A                  | 321630<br>FULL DESC: | MAINTENANCE VEHICLES<br>GOOSENECKS & BEDLINERS TRUCKS #857 & 858 | 2019 8 INV A  | 2,228.00 C-052119 |       | GOOSENECKS & BEDLIN |
| 002352 DEPARTMENT OF REVENUE 5-14-19                                             | 2019 8 INV A                  | 321632               |                                                                  | 2019 8 INV A  | 12.00 C-052119    |       | TAG & MAIL FEE 2019 |

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|------------------------------------------------------------------------------|-------------------------------|----------------------|------------|--------------------------------------------------------------------------------------------------------------------|--------------------|-------|---------------------|
| INVOICE:<br>002352 DEPARTMENT OF REVENUE 5-14-2019<br>INVOICE:               |                               | FULL DESC:<br>321631 |            | TAG & MAIL FEE 2019 FORD F350 (UTILITIES) -8161<br>2019 8 INV A<br>TAG & MAIL FEE 2019 FORD F350 (UTILITIES) -8162 | 12.00 C-052119     |       | TAG & MAIL FEE 2019 |
|                                                                              |                               | FULL DESC:           |            |                                                                                                                    | 24.00              |       |                     |
| 007304 O'REILLYS AUTO PARTS 1257-412390<br>INVOICE:                          |                               | FULL DESC:<br>321593 |            | 2019 8 INV A                                                                                                       | 97.09 C-052119     |       | BATTERY             |
| 029563 LANDERS FORD SOUTH 100707<br>INVOICE: 100707                          |                               | FULL DESC:<br>321570 |            | 2019 8 INV A                                                                                                       | 63.15 C-052119     |       | ROUTINE MAINTENANCE |
| 029563 LANDERS FORD SOUTH 104712<br>INVOICE: 104712                          |                               | FULL DESC:<br>321571 |            | 2019 8 INV A                                                                                                       | 63.15 C-052119     |       | ROUTINE MAINTENANCE |
| 029563 LANDERS FORD SOUTH 106085<br>INVOICE: 106085                          |                               | FULL DESC:<br>321602 |            | 2019 8 INV A                                                                                                       | 145.67 C-052119    |       | ROUTINE MAINTENANCE |
|                                                                              |                               | FULL DESC:           |            | ROUTINE MAINTENANCE #845                                                                                           |                    |       |                     |
|                                                                              |                               |                      |            |                                                                                                                    | 271.97             |       |                     |
|                                                                              |                               |                      |            | ACCOUNT TOTAL                                                                                                      | 2,621.06           |       |                     |
| 0400-800-825-00-612200-<br>000709 WILLIAMS EQUIPMENT & W-3554222<br>INVOICE: |                               | FULL DESC:<br>321575 |            | MAINTENANCE EQUIPMENT & BUILD<br>2019 8 INV A                                                                      | 559.02 C-052119    |       | REPAIRS TO SKID STE |
| 007304 O'REILLYS AUTO PARTS 1257-413072<br>INVOICE:                          |                               | FULL DESC:<br>321592 |            | 2019 8 INV A                                                                                                       | 37.17 C-052119     |       | OIL FILTER & OIL    |
| 029563 LANDERS FORD SOUTH 102666<br>INVOICE: 102666                          |                               | FULL DESC:<br>321572 |            | 2019 8 INV A                                                                                                       | 1,635.72 C-052119  |       | REPAIRS TO CREW TRU |
|                                                                              |                               |                      |            | ACCOUNT TOTAL                                                                                                      | 2,231.91           |       |                     |
| 0400-800-825-00-612500-<br>000983 UNIFIRST CORP<br>INVOICE:                  |                               | FULL DESC:<br>321613 |            | UNIFORMS<br>2019 8 INV A                                                                                           | 110.39 C-052119    |       | UNIFORMS            |
| 000983 UNIFIRST CORP<br>INVOICE:                                             |                               | FULL DESC:<br>321573 |            | 2019 8 INV A                                                                                                       | 110.39 C-052119    |       | UNIFORMS            |
|                                                                              |                               |                      |            |                                                                                                                    | 220.78             |       |                     |
| 003011 M & M PROMOTIONS<br>INVOICE: 90581                                    |                               | FULL DESC:<br>321603 |            | 2019 8 INV A                                                                                                       | 908.28 C-052119    |       | UNIFORM SHIRTS      |
| 003011 M & M PROMOTIONS<br>INVOICE: 90582                                    |                               | FULL DESC:<br>321604 |            | 2019 8 INV A                                                                                                       | 552.32 C-052119    |       | UNIFORM HATS        |
|                                                                              |                               | FULL DESC:           |            | UNIFORM HATS                                                                                                       |                    |       |                     |
|                                                                              |                               |                      |            |                                                                                                                    | 1,460.60           |       |                     |
|                                                                              |                               |                      |            | ACCOUNT TOTAL                                                                                                      | 1,681.38           |       |                     |
| 0400-800-825-00-622100-<br>018221 CIVIL-LINK, LLC<br>INVOICE: 73969          |                               | FULL DESC:<br>321577 |            | PROFESSIONAL SERVICES<br>2019 8 INV A                                                                              | 14,396.92 C-052119 |       | UTILITIES RPR SERVI |

Minutes, City of Southaven, Southaven, Mississippi

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CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET C-052119

P 55  
apinvgl

| YEAR/PERIOD: 2018/1 TO 2019/8                                            |  |         | DOCUMENT               | VOUCHER PO                                                                              | YEAR/PR TYP S      | WARRANT    | CHECK | DESCRIPTION         |
|--------------------------------------------------------------------------|--|---------|------------------------|-----------------------------------------------------------------------------------------|--------------------|------------|-------|---------------------|
| 019589 BAKER SERVICES<br>INVOICE: 63476                                  |  | 63476   | 321595<br>FULL DESC:   | 2019 8 INV A<br>METER READS APRIL 2019                                                  | 18,458.71 C-052119 |            |       | METER READS APRIL 2 |
|                                                                          |  |         | ACCOUNT TOTAL          |                                                                                         |                    | 32,855.63  |       |                     |
| 0400-800-825-00-626900-<br>019331 SMITH EUGENE<br>INVOICE:               |  | 5-10-19 | 321344<br>FULL DESC:   | TRAVEL & TRAINING<br>2019 8 INV A<br>2019 SUMMER TRAINING MS RURAL WATER ASSOC., BILOXI | 164.00 C-052119    |            |       | 2019 SUMMER TRAININ |
|                                                                          |  |         | ACCOUNT TOTAL          |                                                                                         |                    | 164.00     |       |                     |
| 0400-800-825-00-630600-<br>000669 CAMPER CITY USA INC<br>INVOICE: 427743 |  | 427743  | 321629<br>FULL DESC:   | VEHICLES<br>2019 8 INV A<br>CITY DECALS FOR TRUCKS #857 & 858                           | 50.00 C-052119     |            |       | CITY DECALS FOR TRU |
| 000669 CAMPER CITY USA INC<br>INVOICE: 654701                            |  | 654701  | 321628<br>FULL DESC:   | 2019 8 INV A<br>ADAPTERS FOR HITCHES/TRUCKS #857 & 858                                  | 44.00 C-052119     |            |       | ADAPTERS FOR HITCHE |
|                                                                          |  |         |                        |                                                                                         |                    | 94.00      |       |                     |
| 029445 COURTESY MOTORS INC<br>INVOICE: 51301                             |  | 51301   | 321671<br>FULL DESC:   | 19000068 2019 8 INV A<br>(PER STATE CONTRACT) FORD F 35                                 | 40,875.00 C-052119 |            |       | (PER STATE CONTRACT |
| 029445 COURTESY MOTORS INC<br>INVOICE: 51302                             |  | 51302   | 321670<br>FULL DESC:   | 19000067 2019 8 INV A<br>(PER STATE CONTRACT) FORD F350                                 | 40,875.00 C-052119 |            |       | (PER STATE CONTRACT |
|                                                                          |  |         |                        |                                                                                         |                    | 81,750.00  |       |                     |
|                                                                          |  |         | ACCOUNT TOTAL          |                                                                                         |                    | 81,844.00  |       |                     |
|                                                                          |  |         | ORG 825                | TOTAL                                                                                   | 134,814.45         |            |       |                     |
|                                                                          |  |         |                        |                                                                                         |                    |            |       |                     |
|                                                                          |  |         | TOTAL:                 |                                                                                         |                    | 320,688.17 |       |                     |
|                                                                          |  |         | FUND 0400 UTILITY FUND |                                                                                         |                    |            |       |                     |



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CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET C-052119

**Papinvgla** 56

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| WARRANT | CHECK | DESCRIPTION |
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| 321026  | SANITATION FUND     |
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|         | 2019 8 INV A        |

140.00 C-052119

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27.41 C-052119

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## UNIFORMS

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PROFESSIONAL SERVICES  
2019 8 INV A  
SWEEPING SERVICE PER CONTRACT  
2019 8 INV A  
SWEEPING SERVICE PER CONTRACT

38,746.36 C-052119

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39,458.86

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RECYCLING SERVICES  
2019 8 INV A  
6010-1032760-001 RECYCLING SERVICE  
2019 8 INV A  
6010-1034234 /RECYCLING SERVICE  
2019 8 INV A  
6010-1122820/RECYCLING SERVICE  
2019 8 INV A  
6010-1142267 - RECYCLING SERVICE

23, 32 C-052119

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RECYCLING SERVICES

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Minutes, City of Southaven, Southaven, Mississippi



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CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET C-052119

05/16/2019 12:24  
1540spri

YEAR/PERIOD: 2018/1 TO 2019/8  
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

FUND 0450 SANITATION FUND  
TOTAL: 41,282.18

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Minutes, City of Southaven, Southaven, Mississippi



05/16/2019 12:31  
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CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET D-052119

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| ACCOUNT/VENDOR                                                                   | YEAR/PERIOD: 2018/1 TO 2019/8 | DOCUMENT    | VOUCHER PO                                                                                        | YEAR/PR TYP S                     | WARRANT | CHECK  | DESCRIPTION         |
|----------------------------------------------------------------------------------|-------------------------------|-------------|---------------------------------------------------------------------------------------------------|-----------------------------------|---------|--------|---------------------|
| 115<br>0010-100-115-00-626900-<br>020345 FLORES RAYMOND<br>INVOICE: 4122019      |                               | 4122019     | BOARD OF ALDERMAN<br>321243<br>FULL DESC: WASHINGTON CONGRESSIONAL BRIEFING TRIP                  | 2019 8 INV P<br>968.88 D-052119   |         | 166107 | WASHINGTON CONGRESS |
|                                                                                  |                               |             | ACCOUNT TOTAL                                                                                     | 968.88                            |         |        |                     |
|                                                                                  |                               |             | ORG 115 TOTAL                                                                                     | 968.88                            |         |        |                     |
| 125<br>0010-100-125-00-621505-<br>001095 VERIZON WIRELESS<br>INVOICE: 9829248034 |                               | 9829248034  | COURT DEPARTMENT<br>321726<br>FULL DESC: 642151677-00001 (MAY 2019 PAYMENT)                       | 2019 8 INV P<br>80.02 D-052119    |         | 166132 | 642151677-00001 (MA |
| 001167 AT&T MOBILITY<br>INVOICE:                                                 |                               | 5901-050319 | 321725<br>FULL DESC: 287262425901 - COURT DEPT CELL PHONES                                        | 2019 8 INV P<br>662.27 D-052119   |         | 166127 | 287262425901 - COUR |
|                                                                                  |                               |             | ACCOUNT TOTAL                                                                                     | 742.29                            |         |        |                     |
|                                                                                  |                               |             | ORG 125 TOTAL                                                                                     | 742.29                            |         |        |                     |
| 145<br>0010-100-145-00-625700-<br>001095 VERIZON WIRELESS<br>INVOICE: 9829248034 |                               | 9829248034  | DEPARTMENT OF FINANCE & ADMIN<br>321726<br>FULL DESC: 642151677-00001 (MAY 2019 PAYMENT)          | 2019 8 INV P<br>80.02 D-052119    |         | 166132 | 642151677-00001 (MA |
|                                                                                  |                               |             | ACCOUNT TOTAL                                                                                     | 80.02                             |         |        |                     |
|                                                                                  |                               |             | ORG 145 TOTAL                                                                                     | 80.02                             |         |        |                     |
| 150<br>0010-100-150-00-610550-<br>007504 PAETEC<br>INVOICE: 71100458             |                               | 71100458    | INFORMATION TECHNOLOGY<br>321511<br>FULL DESC: RE-ISSUE - 61147293/ITEC,CITY HALL, PW, SPD-WEST P | 2019 8 INV P<br>7,982.26 D-052119 |         | 166123 | RE-ISSUE - 61147293 |
|                                                                                  |                               |             | ACCOUNT TOTAL                                                                                     | 7,982.26                          |         |        |                     |
| 0010-100-150-00-625700-<br>001095 VERIZON WIRELESS<br>INVOICE: 9829248034        |                               | 9829248034  | TELEPHONE/POSTAGE<br>321726<br>FULL DESC: 642151677-00001 (MAY 2019 PAYMENT)                      | 2019 8 INV P<br>240.06 D-052119   |         | 166132 | 642151677-00001 (MA |
|                                                                                  |                               |             | ACCOUNT TOTAL                                                                                     | 240.06                            |         |        |                     |
|                                                                                  |                               |             | ORG 150 TOTAL                                                                                     | 8,222.32                          |         |        |                     |
| 155<br>0010-100-155-00-625700-<br>007504 PAETEC<br>INVOICE: 71100458             |                               | 71100458    | CITY CLERK<br>321511<br>FULL DESC: RE-ISSUE - 61147293/ITEC,CITY HALL, PW, SPD-WEST P             | 2019 8 INV P<br>607.34 D-052119   |         | 166123 | RE-ISSUE - 61147293 |
|                                                                                  |                               |             | ACCOUNT TOTAL                                                                                     | 607.34                            |         |        |                     |

Minutes, City of Southaven, Southaven, Mississippi

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CITY OF SOUTHAVEN

FY 2019 CLAIMS DOCKET D-052119

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| ACCOUNT/VENDOR                                                                   | YEAR/PERIOD: 2018/1 TO 2019/8 | DOCUMENT | VOUCHER PO                                                                                                                             | YEAR/PR TYP S | WARRANT | CHECK  | DESCRIPTION                |
|----------------------------------------------------------------------------------|-------------------------------|----------|----------------------------------------------------------------------------------------------------------------------------------------|---------------|---------|--------|----------------------------|
| 180<br>0010-100-180-00-625700-<br>001095 VERIZON WIRELESS<br>INVOICE: 9829248034 |                               |          | PLANNING / ENGINEERING DEPT<br>TELEPHONE/POSTAGE<br>2019 8 INV P<br>9829248034 321726<br>FULL DESC: 642151677-00001 (MAY 2019 PAYMENT) | ORG 155       | TOTAL   | 607.34 |                            |
|                                                                                  |                               |          |                                                                                                                                        |               |         |        |                            |
|                                                                                  |                               |          |                                                                                                                                        |               |         |        |                            |
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|                                                                                  |                               |          |                                                                                                                                        |               |         |        |                            |
| 211<br>0010-200-211-00-611000-<br>000597 SIRCHIE ACQUISITION<br>INVOICE: 396558  |                               |          | POLICE DEPARTMENT<br>MATERIALS<br>2019 8 INV P<br>396558 321246<br>FULL DESC: 642151677-00001 (MAY 2019 PAYMENT)                       | ORG 180       | TOTAL   | 360.09 | 166132 642151677-00001 (MA |
|                                                                                  |                               |          |                                                                                                                                        |               |         |        |                            |
|                                                                                  |                               |          |                                                                                                                                        |               |         |        |                            |
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| 0010-200-211-00-622100-<br>013136 AT&T<br>INVOICE: 9829248034                    |                               |          | PROFESSIONAL SERVICES<br>2019 8 INV P<br>9829248034 321726<br>FULL DESC: 642151677-00001 (MAY 2019 PAYMENT)                            | ACCOUNT TOTAL |         |        |                            |
|                                                                                  |                               |          |                                                                                                                                        |               |         |        |                            |
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| 0010-200-211-00-622100-<br>013136 AT&T<br>INVOICE: 9829248034                    |                               |          | PROFESSIONAL SERVICES<br>2019 8 INV P<br>9829248034 321726<br>FULL DESC: 642151677-00001 (MAY 2019 PAYMENT)                            | ACCOUNT TOTAL |         |        |                            |
|                                                                                  |                               |          |                                                                                                                                        |               |         |        |                            |
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| 0010-200-211-00-625700-<br>001095 VERIZON WIRELESS<br>INVOICE: 9829248034        |                               |          | TELEPHONE & POSTAGE<br>2019 8 INV P<br>9829248034 321726<br>FULL DESC: 642151677-00001 (MAY 2019 PAYMENT)                              | ACCOUNT TOTAL |         |        |                            |
|                                                                                  |                               |          |                                                                                                                                        |               |         |        |                            |
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|                                                                                  |                               |          |                                                                                                                                        |               |         |        |                            |
| 001167 AT&T MOBILITY<br>INVOICE: 71100458                                        |                               |          | RE-ISSUE - 61147293/ITEC,CITY HALL, PW, SPD-WEST P<br>2019 8 INV P<br>71100458 321511<br>FULL DESC: 642151677-00001 (MAY 2019 PAYMENT) | ACCOUNT TOTAL |         |        |                            |
|                                                                                  |                               |          |                                                                                                                                        |               |         |        |                            |
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|                                                                                  |                               |          |                                                                                                                                        |               |         |        |                            |
| 013136 AT&T<br>INVOICE: 71100458                                                 |                               |          | INTERNAL AFFAIRS<br>2019 8 INV P<br>71100458 321511<br>FULL DESC: 642151677-00001 (MAY 2019 PAYMENT)                                   | ACCOUNT TOTAL |         |        |                            |
|                                                                                  |                               |          |                                                                                                                                        |               |         |        |                            |
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| 018521 SOUTHERN TELECOMMUNI<br>INVOICE: 515002879287                             |                               |          | ACCT# 2480/6623934898 (APRIL 2019 PAYMENT)                                                                                             | ACCOUNT TOTAL |         |        |                            |
|                                                                                  |                               |          |                                                                                                                                        |               |         |        |                            |
|                                                                                  |                               |          |                                                                                                                                        |               |         |        |                            |
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| 030081 GC PIVOTAL LLC<br>INVOICE: 515002879287                                   |                               |          | ACCT# 2480/6623934898 (APRIL 2019 PAYMENT)                                                                                             | ACCOUNT TOTAL |         |        |                            |
|                                                                                  |                               |          |                                                                                                                                        |               |         |        |                            |
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| 0010-200-211-00-626000-<br>000966 ENTERGY<br>INVOICE: 515002879287               |                               |          | UTILITIES<br>2019 8 INV P<br>515002879287 321899<br>FULL DESC: 109997247 - 165 STAR LANDING RD E TOR SIREN                             | ACCOUNT TOTAL |         |        |                            |
|                                                                                  |                               |          |                                                                                                                                        |               |         |        |                            |
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| 0010-200-211-00-626000-<br>000966 ENTERGY<br>INVOICE: 515002879287               |                               |          | UTILITIES<br>2019 8 INV P<br>515002879287 321899<br>FULL DESC: 109997247 - 165 STAR LANDING RD E TOR SIREN                             | ACCOUNT TOTAL |         |        |                            |
|                                                                                  |                               |          |                                                                                                                                        |               |         |        |                            |
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Minutes, City of Southaven, Southaven, Mississippi



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| ACCOUNT/VENDOR              | YEAR/PERIOD: 2018/1 TO 2019/8 | DOCUMENT             | VOUCHER PO | YEAR/PR TYP S                                | WARRANT           | CHECK     | DESCRIPTION         |
|-----------------------------|-------------------------------|----------------------|------------|----------------------------------------------|-------------------|-----------|---------------------|
| 000966 ENTERGY              |                               | 110165330419 321896  |            | 2019 8 INV P                                 | 11.13 D-052119    | 166130    | 110165339 - 5730 ST |
| INVOICE: 495003291804       |                               | FULL DESC:           |            | - 5730 STATELINE RD W TOR SIREN              |                   |           |                     |
| 000966 ENTERGY              |                               | 1683226360419 321897 |            | 2019 8 INV P                                 | 17.68 D-052119    | 166130    | 16832636 - 4085 STA |
| INVOICE: 55005653204        |                               | FULL DESC:           |            | - 4085 STATELINE RD                          |                   |           |                     |
| 000966 ENTERGY              |                               | 1683229410519 321902 |            | 2019 8 INV P                                 | 17.79 D-052119    | 166130    | 16832941 - 5140 TCH |
| INVOICE: 70005852770        |                               | FULL DESC:           |            | - 5140 TCHULAHOMA RD                         |                   |           |                     |
| 000966 ENTERGY              |                               | 168380050519 321898  |            | 2019 8 INV P                                 | 19.47 D-052119    | 166130    | 16838005 - 4830 AIR |
| INVOICE: 140004413356       |                               | FULL DESC:           |            | - 4830 AIRWAYS BLVD                          |                   |           |                     |
| 000966 ENTERGY              |                               | 176235700519 321900  |            | 2019 8 INV P                                 | 20.15 D-052119    | 166130    | 17623570 - 6052 ELM |
| INVOICE: 480002497136       |                               | FULL DESC:           |            | - 6052 ELMORE CD SIREN                       |                   |           |                     |
| 000966 ENTERGY              |                               | 176247430519 321901  |            | 2019 8 INV P                                 | 20.08 D-052119    | 166130    | 17624743 - 6200 GET |
| INVOICE: 245004807644       |                               | FULL DESC:           |            | - 6200 GETWELL CD SIREN                      |                   |           |                     |
| 000966 ENTERGY              |                               | 432771850419 321895  |            | 2019 8 INV P                                 | 15.38 D-052119    | 166130    | 43277185 - 8191 TUL |
| INVOICE: 475003384995       |                               | FULL DESC:           |            | - 8191 TULANE RD RANGE                       |                   |           |                     |
| 000966 ENTERGY              |                               | 850563980519 321903  |            | 2019 8 INV P                                 | 18.99 D-052119    | 166130    | 85056398 - 750 BROO |
| INVOICE: 430002423003       |                               | FULL DESC:           |            | - 750 BROOKSIDE RD                           |                   |           |                     |
|                             |                               |                      |            |                                              | 159.45            |           |                     |
| 001145 ATMOS ENERGY         |                               | 4805-042419 321891   |            | 2019 8 INV P                                 | 119.99 D-052119   | 166128    | 4029104805 - 7320 H |
| INVOICE:                    |                               | FULL DESC:           |            | - 7320 HIGHWAY 51 N                          |                   |           |                     |
| 001145 ATMOS ENERGY         |                               | 50342-050619 321890  |            | 2019 8 INV P                                 | 50.78 D-052119    | 166128    | 4008850342 - 1855 V |
| INVOICE:                    |                               | FULL DESC:           |            | - 1855 VETERANS DR                           |                   |           |                     |
| 001145 ATMOS ENERGY         |                               | 6621-042419 321892   |            | 2019 8 INV P                                 | 50.72 D-052119    | 166128    | 3020696621 - 6450 G |
| INVOICE:                    |                               | FULL DESC:           |            | - 6450 GETWELL RD                            |                   |           |                     |
| 001145 ATMOS ENERGY         |                               | 6889-050219 321893   |            | 2019 8 INV P                                 | 100.37 D-052119   | 166128    | 3017116889 - 8691 N |
| INVOICE:                    |                               | FULL DESC:           |            | - 8691 NORTHWEST DR                          |                   |           |                     |
|                             |                               |                      |            |                                              | 321.86            |           |                     |
|                             |                               |                      |            |                                              | ACCOUNT TOTAL     | 481.31    |                     |
|                             |                               |                      |            |                                              | ORG 211 TOTAL     | 16,509.40 |                     |
| FIRE DEPARTMENT             |                               |                      |            |                                              |                   |           |                     |
| 290                         |                               |                      |            |                                              |                   |           |                     |
| 0010-200-290-00-625700-     |                               | 9829248034 321726    |            | 2019 8 INV P                                 | 960.24 D-052119   | 166132    | 642151677-00001 (MA |
| 001095 VERIZON WIRELESS     |                               | FULL DESC:           |            | - 642151677-00001 (MAY 2019 PAYMENT)         |                   |           |                     |
| INVOICE: 9829248034         |                               |                      |            |                                              |                   |           |                     |
| 001167 AT&T MOBILITY        |                               | 3065-042719 321512   |            | 2019 8 INV P                                 | 1,992.04 D-052119 | 166114    | 287288053065 - FIRE |
| INVOICE:                    |                               | FULL DESC:           |            | - FIRE DEPT CELL PHONES                      |                   |           |                     |
| 018521 SOUTHERN TELECOMMUNI |                               | 4-29-2019 321251     |            | 2019 8 INV P                                 | 283.81 D-052119   | 166111    | ACCT# 2480/66239348 |
| INVOICE:                    |                               | FULL DESC:           |            | - ACCT# 2480/6623934898 (APRIL 2019 PAYMENT) |                   |           |                     |
|                             |                               |                      |            |                                              | 3,236.09          |           |                     |
|                             |                               |                      |            |                                              | ACCOUNT TOTAL     |           |                     |
| UTILITIES                   |                               |                      |            |                                              |                   |           |                     |
| 0010-200-290-00-626000-     |                               | 1390-041819 321242   |            | 2019 8 INV P                                 | 270.46 D-052119   | 166104    | 3020521390 - 6050 E |
| 001145 ATMOS ENERGY         |                               | FULL DESC:           |            | - 6050 ELMORE RD                             |                   |           |                     |
| INVOICE:                    |                               |                      |            |                                              |                   |           |                     |
| 001145 ATMOS ENERGY         |                               | 4569-042319 321241   |            | 2019 8 INV P                                 | 276.69 D-052119   | 166104    | 3020654569 - 6450 G |
| INVOICE:                    |                               | FULL DESC:           |            | - 6450 GETWELL RD                            |                   |           |                     |



Minutes, City of Southaven, Southaven, Mississippi



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CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET D-052119

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| YEAR/PERIOD: 2018/1 TO 2019/8  |  | DOCUMENT      | VOUCHER PO                                          | YEAR/PR TYP S | WARRANT           | CHECK  | DESCRIPTION          |
|--------------------------------|--|---------------|-----------------------------------------------------|---------------|-------------------|--------|----------------------|
| ACCOUNT/VENDOR                 |  |               |                                                     |               | 547.15            |        |                      |
|                                |  |               |                                                     |               | 547.15            |        |                      |
|                                |  |               |                                                     |               | 3,783.24          |        |                      |
|                                |  |               |                                                     |               |                   |        |                      |
| 311                            |  |               |                                                     |               |                   |        |                      |
| PUBLIC WORKS DEPARTMENT        |  |               |                                                     |               |                   |        |                      |
| TELEPHONE & POSTAGE            |  |               |                                                     |               |                   |        |                      |
| 0010-300-311-00-625700-        |  |               |                                                     |               |                   |        |                      |
| 001095 VERIZON WIRELESS        |  | 9829248034    | 321726                                              | 2019 8 INV P  | 80.02 D-052119    | 166132 | 642151677-00001 (MA  |
| INVOICE: 9829248034            |  | FULL DESC:    | 642151677-00001 (MAY 2019 PAYMENT)                  |               |                   |        |                      |
| 007504 PAHTEC                  |  | 71100458      | 321511                                              | 2019 8 INV P  | 292.37 D-052119   | 166123 | RE-ISSUE - 61147293  |
| INVOICE: 71100458              |  | FULL DESC:    | RE-ISSUE - 61147293/ITEC, CITY HALL, PW, SPD-WEST P |               |                   |        |                      |
| ACCOUNT TOTAL                  |  |               |                                                     |               |                   |        |                      |
| 372.39                         |  |               |                                                     |               |                   |        |                      |
| 0010-300-311-00-626000-        |  |               |                                                     |               |                   |        |                      |
| UTILITIES                      |  |               |                                                     |               |                   |        |                      |
| 000966 ENTERGY                 |  | 168331210519  | 321524                                              | 2019 8 INV P  | 1,174.60 D-052119 | 166120 | 16833121 - 5813 PEP  |
| INVOICE: 155005286799          |  | FULL DESC:    | 16833121 - 5813 PEPPERCHASE DR                      |               |                   |        |                      |
| 000966 ENTERGY                 |  | 980501800519  | 321517                                              | 2019 8 INV P  | 12.20 D-052119    | 166118 | 98050180 - 5813 PEP  |
| INVOICE: 215005049920          |  | FULL DESC:    | 98050180 - 5813 PEPPERCHASE DR                      |               |                   |        |                      |
| ACCOUNT TOTAL                  |  |               |                                                     |               |                   |        |                      |
| 1,186.80                       |  |               |                                                     |               |                   |        |                      |
| 0010-300-315-00-626000-        |  |               |                                                     |               |                   |        |                      |
| CITY TRAFFIC AND STREETS LIGHT |  |               |                                                     |               |                   |        |                      |
| UTILITIES                      |  |               |                                                     |               |                   |        |                      |
| 000966 ENTERGY                 |  | 108163820519  | 321493                                              | 2019 8 INV P  | 35.27 D-052119    | 166119 | 108163825 - 6145 AI  |
| INVOICE: 410002309187          |  | FULL DESC:    | 108163825 - 6145 AIRWAYS BLVD                       |               |                   |        |                      |
| 000966 ENTERGY                 |  | 110822000519  | 321492                                              | 2019 8 INV P  | 47.84 D-052119    | 166119 | 110822004 - MS 302   |
| INVOICE: 405003654534          |  | FULL DESC:    | 110822004 - MS 302 @ GETWELL                        |               |                   |        |                      |
| 000966 ENTERGY                 |  | 124065170519  | 321504                                              | 2019 8 INV P  | 22.20 D-052119    | 166118 | 124065178 - AIRWAYS  |
| INVOICE: 420002400209          |  | FULL DESC:    | 124065178 - AIRWAYS BLVD AND CENTRAL MALL ENTRY     |               |                   |        |                      |
| 000966 ENTERGY                 |  | 124075080519  | 321503                                              | 2019 8 INV P  | 27.56 D-052119    | 166118 | 124075086 - AIRWAYS  |
| INVOICE: 420002400210          |  | FULL DESC:    | 124075086 - AIRWAYS BLVD AND PLUM POINT             |               |                   |        |                      |
| 000966 ENTERGY                 |  | 145700180519  | 321515                                              | 2019 8 INV P  | 20.05 D-052119    | 166118 | 145700183 - 2996 CO  |
| INVOICE: 60005932805           |  | FULL DESC:    | 145700183 - 2996 COLLEGE RD TRPC SIGNL              |               |                   |        |                      |
| 000966 ENTERGY                 |  | 150262910519  | 321523                                              | 2019 8 INV P  | 44.35 D-052119    | 166119 | 150262913 - CHERRY   |
| INVOICE: 145005332515          |  | FULL DESC:    | 150262913 - CHERRY BLOSSOM PKWY                     |               |                   |        |                      |
| 000966 ENTERGY                 |  | 150649670519  | 321499                                              | 2019 8 INV P  | 207.92 D-052119   | 166120 | 15064967 - ST LTS C  |
| INVOICE: 20006742953           |  | FULL DESC:    | 15064967 - ST LTS CITY MAINT                        |               |                   |        |                      |
| 000966 ENTERGY                 |  | 153800890519  | 321522                                              | 2019 8 INV P  | 31.13 D-052119    | 166119 | 153800891 - GOODMAN  |
| INVOICE: 185005421038          |  | FULL DESC:    | 153800891 - GOODMAN RD & I 55 S                     |               |                   |        |                      |
| 000966 ENTERGY                 |  | 1629333590519 | 321498                                              | 2019 8 INV P  | 52.59 D-052119    | 166119 | 162933359 - WHITWORT |
| INVOICE: 30006501555           |  | FULL DESC:    | 162933359 - WHITWORTH AND ST LINE RD                |               |                   |        |                      |
| 000966 ENTERGY                 |  | 163447490519  | 321501                                              | 2019 8 INV P  | 10.60 D-052119    | 166118 | 16344749 - SWEET FL  |
| INVOICE: 35005799099           |  | FULL DESC:    | 16344749 - SWEET FLAG LOOP                          |               |                   |        |                      |
| 000966 ENTERGY                 |  | 167132400519  | 321500                                              | 2019 8 INV P  | 42.08 D-052119    | 166119 | 16713240 - CHURCH R  |

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CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET D-052119

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| ACCOUNT/VENDOR              | YEAR/PERIOD: 2018/1 TO 2019/8 | DOCUMENT            | VOUCHER PO | YEAR/PR TYP S                              | WARRANT           | CHECK  | DESCRIPTION         |
|-----------------------------|-------------------------------|---------------------|------------|--------------------------------------------|-------------------|--------|---------------------|
| INVOICE: 50006182674        |                               |                     |            |                                            |                   |        |                     |
| 000966 ENTERGY              |                               | 167139680519 321502 | FULL DESC: | 16713240 - CHURCH RD @ I-55                | 33.39 D-052119    | 166119 | 16713968 - CHURCH R |
| INVOICE: 50006182675        |                               |                     |            | 2019 8 INV P                               |                   |        |                     |
| 000966 ENTERGY              |                               | 168350190519 321496 | FULL DESC: | 16713968 - CHURCH RD @ GETWELL RD          | 61.61 D-052119    | 166120 | 16835019 - T L MILL |
| INVOICE: 70005852771        |                               |                     |            | 2019 8 INV P                               |                   |        |                     |
| 000966 ENTERGY              |                               | 168377830519 321516 | FULL DESC: | 16835019 - T L MILLBRANCH ST LIN           | 20.05 D-052119    | 166118 | 16837783 - 3005 COL |
| INVOICE: 145005333376       |                               |                     |            | 2019 8 INV P                               |                   |        |                     |
| 000966 ENTERGY              |                               | 168508850519 321497 | FULL DESC: | 16837783 - 3005 COLLEGE RD                 | 29.27 D-052119    | 166118 | 16850885 - AIRWAYS  |
| INVOICE: 70005852776        |                               |                     |            | 2019 8 INV P                               |                   |        |                     |
| 000966 ENTERGY              |                               | 168531520519 321514 | FULL DESC: | 16850885 - AIRWAYS AND RASCO               | 22.80 D-052119    | 166118 | 16853152 - 488 CHUR |
| INVOICE: 145005333378       |                               |                     |            | 2019 8 INV P                               |                   |        |                     |
| 000966 ENTERGY              |                               | 190757040519 321490 | FULL DESC: | 16853152 - 488 CHURCH RD E                 | 47.84 D-052119    | 166119 | 19075704 - MS 302 & |
| INVOICE: 250004210152       |                               |                     |            | 2019 8 INV P                               |                   |        |                     |
| 000966 ENTERGY              |                               | 508813090519 321491 | FULL DESC: | 19075704 - MS 302 & TCHULAHOMA RD          | 19.35 D-052119    | 166118 | 50881309 - 1005 CHU |
| INVOICE: 255004715573       |                               |                     |            | 2019 8 INV P                               |                   |        |                     |
| 000966 ENTERGY              |                               | 527304700519 321525 | FULL DESC: | 50881309 - 1005 CHURCH W RD                | 22.10 D-052119    | 166118 | 52730470 - 85 CHURC |
| INVOICE: 255004715666       |                               |                     |            | 2019 8 INV P                               |                   |        |                     |
| 000966 ENTERGY              |                               | 585229540519 321520 | FULL DESC: | 52730470 - 85 CHURCH RD E                  | 27.90 D-052119    | 166118 | 58522954 - 6875 AIR |
| INVOICE: 15006042692        |                               |                     |            | 2019 8 INV P                               |                   |        |                     |
| 000966 ENTERGY              |                               | 594788670519 321513 | FULL DESC: | 58522954 - 6875 AIRWAYS BLVD               | 22.91 D-052119    | 166118 | 59478867 - 6345 AIR |
| INVOICE: 15006042690        |                               |                     |            | 2019 8 INV P                               |                   |        |                     |
| 000966 ENTERGY              |                               | 594789410519 321521 | FULL DESC: | 59478867 - 6345 AIRWAYS BLVD               | 20.42 D-052119    | 166118 | 59478941 - 6610 AIR |
| INVOICE: 15006042691        |                               |                     |            | 2019 8 INV P                               |                   |        |                     |
| 000966 ENTERGY              |                               | 637991830519 321494 | FULL DESC: | 59478941 - 6610 AIRWAYS BLVD               | 19.73 D-052119    | 166118 | 63799183 - 6715 HOS |
| INVOICE: 565002137178       |                               |                     |            | 2019 8 INV P                               |                   |        |                     |
| 000966 ENTERGY              |                               | 683870340519 321518 | FULL DESC: | 63799183 - 6715 HOSPITALITY RD             | 43.03 D-052119    | 166119 | 68387034 - 249 GOOD |
| INVOICE: 180004487355       |                               |                     |            | 2019 8 INV P                               |                   |        |                     |
| 000966 ENTERGY              |                               | 894172160519 321505 | FULL DESC: | 68387034 - 249 GOODMAN RD W                | 29.69 D-052119    | 166119 | 89417216 - 5577 GET |
| INVOICE: 240004171990       |                               |                     |            | 2019 8 INV P                               |                   |        |                     |
| 000966 ENTERGY              |                               | 912245350519 321519 | FULL DESC: | 89417216 - 5577 GETWELL RD                 | 22.20 D-052119    | 166118 | 91224535 - 992 CHUR |
| INVOICE: 170004424507       |                               |                     |            | 2019 8 INV P                               |                   |        |                     |
|                             |                               |                     |            |                                            | 983.88            |        |                     |
| 001105 NORTHCENTRAL ELECTRI |                               | 7008-050619 321401  | FULL DESC: | 2019 8 INV P                               | 2,264.63 D-052119 | 166122 | 59247008 - ST LIGHT |
| INVOICE:                    |                               |                     |            | 59247008 - ST LIGHTS (METER #999000298)    |                   |        |                     |
|                             |                               |                     |            | ACCOUNT TOTAL                              | 3,248.51          |        |                     |
|                             |                               |                     |            | ORG 315 TOTAL                              | 3,248.51          |        |                     |
| PARKS DEPARTMENT            |                               |                     |            |                                            |                   |        |                     |
| TELEPHONE & POSTAGE         |                               |                     |            |                                            |                   |        |                     |
| 0010-400-411-00-625700-     |                               |                     |            | 2019 8 INV P                               | 440.11 D-052119   | 166132 | 642151677-00001 (MA |
| 001095 VERIZON WIRELESS     |                               | 9829248034 321726   | FULL DESC: | 642151677-00001 (MAY 2019 PAYMENT)         |                   |        |                     |
| INVOICE: 9829248034         |                               |                     |            |                                            |                   |        |                     |
| 018521 SOUTHERN TELECOMMUNI |                               | 4-29-2019 321251    | FULL DESC: | 2019 8 INV P                               | 134.16 D-052119   | 166111 | ACCT# 2480/66239348 |
| INVOICE:                    |                               |                     |            | ACCT# 2480/6623934898 (APRIL 2019 PAYMENT) |                   |        |                     |
|                             |                               |                     |            | ACCOUNT TOTAL                              | 574.27            |        |                     |
| UTILITIES                   |                               |                     |            |                                            |                   |        |                     |
| 0010-400-411-00-626000-     |                               |                     |            |                                            |                   |        |                     |

Minutes, City of Southaven, Southaven, Mississippi

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CITY OF SOUTHAVEN

FY 2019 CLAIMS DOCKET D-052119

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| YEAR/PERIOD: 2018/1 TO 2019/8                                                     |                                   | DOCUMENT                                                                          | VOUCHER PO                                    | YEAR/PR TYP S | WARRANT           | CHECK  | DESCRIPTION         |
|-----------------------------------------------------------------------------------|-----------------------------------|-----------------------------------------------------------------------------------|-----------------------------------------------|---------------|-------------------|--------|---------------------|
| 000966 ENTERGY<br>INVOICE: 150004403086                                           | 119242970519 321508<br>FULL DESC: | 119242972 - 7635 TCHULAHOMA RD                                                    | 119242972                                     | 2019 8 INV P  | 53.55 D-052119    | 166119 | 119242972 - 7635 TC |
|                                                                                   |                                   |                                                                                   |                                               |               |                   |        |                     |
|                                                                                   |                                   |                                                                                   |                                               |               |                   |        |                     |
|                                                                                   |                                   |                                                                                   |                                               |               |                   |        |                     |
|                                                                                   |                                   |                                                                                   |                                               |               |                   |        |                     |
| 000966 ENTERGY<br>INVOICE: 70005852774                                            | 168368840519 321507<br>FULL DESC: | 16836884 - CHAPARRAL LN PARK                                                      | 16836884                                      | 2019 8 INV P  | 51.05 D-052119    | 166119 | 16836884 - CHAPARRA |
|                                                                                   |                                   |                                                                                   |                                               |               |                   |        |                     |
| 000966 ENTERGY<br>INVOICE: 70005852775                                            | 168386170519 321506<br>FULL DESC: | 16838617 - SNOWDEN PARK                                                           | 16838617                                      | 2019 8 INV P  | 207.92 D-052119   | 166120 | 16838617 - SNOWDEN  |
|                                                                                   |                                   |                                                                                   |                                               |               |                   |        |                     |
| 000966 ENTERGY<br>INVOICE: 565002137567                                           | 381246240519 321509<br>FULL DESC: | 38124624 - CHERRY VALLEY PK FLOOD LIGHTS                                          | 38124624                                      | 2019 8 INV P  | 574.28 D-052119   | 166120 | 38124624 - CHERRY V |
|                                                                                   |                                   |                                                                                   |                                               |               |                   |        |                     |
|                                                                                   |                                   |                                                                                   |                                               |               | 886.80            |        |                     |
| 001145 ATMOS ENERGY<br>INVOICE:                                                   | 80559-050619 321348<br>FULL DESC: | 4027080559 - 3750 FREEMAN LN                                                      | 4027080559                                    | 2019 8 INV P  | 77.46 D-052119    | 166115 | 4027080559 - 3750 F |
|                                                                                   |                                   |                                                                                   |                                               |               |                   |        |                     |
| 001234 CENTURYLINK<br>INVOICE:                                                    | 3210-050219 321489<br>FULL DESC:  | 465283210 - PARKS/TENNIS                                                          | 465283210                                     | 2019 8 INV P  | 139.86 D-052119   | 166116 | 465283210 - PARKS/T |
|                                                                                   |                                   |                                                                                   |                                               |               |                   |        |                     |
| 013136 AT&T<br>INVOICE:                                                           | 1874-042819 321250<br>FULL DESC:  | 662 280-5136 646 1874 - COMMUNITY SHELTER                                         | 662 280-5136 646 1874                         | 2019 8 INV P  | 47.18 D-052119    | 166103 | 662 280-5136 646 18 |
|                                                                                   |                                   |                                                                                   |                                               |               |                   |        |                     |
| 013136 AT&T<br>INVOICE:                                                           | 1875-042819 321180<br>FULL DESC:  | 662 280-0258 535 1875 -BUSINESS MESSAGE RATE LINE                                 | 662 280-0258 535 1875                         | 2019 8 INV P  | 197.47 D-052119   | 165761 | 662 280-0258 535 18 |
|                                                                                   |                                   |                                                                                   |                                               |               |                   |        |                     |
|                                                                                   |                                   |                                                                                   |                                               |               | 244.65            |        |                     |
| 016529 DIRECTV<br>INVOICE: 36214599797                                            | 36214599797 321181<br>FULL DESC:  | 021298039 - SERVICE @ TENNIS CENTER                                               | 021298039                                     | 2019 8 INV P  | 138.00 D-052119   | 165763 | 021298039 - SERVICE |
|                                                                                   |                                   |                                                                                   |                                               |               |                   |        |                     |
| 016529 DIRECTV<br>INVOICE: 36240404954                                            | 36240404954 321347<br>FULL DESC:  | 046471734-PARKS (SERVICE @)                                                       | 046471734-PARKS (SERVICE @)                   | 2019 8 INV P  | 141.22 D-052119   | 166117 | 046471734-PARKS (SE |
|                                                                                   |                                   |                                                                                   |                                               |               |                   |        |                     |
| 016529 DIRECTV<br>INVOICE: 36253762597                                            | 36253762597 321724<br>FULL DESC:  | 018993796 - UMPIRE SHED (SERVICE @)                                               | 018993796                                     | 2019 8 INV P  | 260.86 D-052119   | 166129 | 018993796 - UMPIRE  |
|                                                                                   |                                   |                                                                                   |                                               |               |                   |        |                     |
|                                                                                   |                                   |                                                                                   |                                               |               | 540.08            |        |                     |
| ACCOUNT TOTAL                                                                     |                                   |                                                                                   |                                               |               | 1,888.85          |        |                     |
| ORG 411 TOTAL                                                                     |                                   |                                                                                   |                                               |               | 2,463.12          |        |                     |
| 412<br>0010-400-412-00-600100-<br>025652 WHITE HALEY JO<br>INVOICE: 562019        | 562019                            | PARK TOURNAMENTS<br>WAGES AND SALARIES<br>2019 8 INV P<br>5-6-19 PAYROLL SHORTAGE | 5-6-19 PAYROLL SHORTAGE                       | 2019 8 INV P  | 370.12 D-052119   | 165760 | 5-6-19 PAYROLL SHOR |
|                                                                                   |                                   |                                                                                   |                                               |               |                   |        |                     |
|                                                                                   |                                   |                                                                                   |                                               |               |                   |        |                     |
|                                                                                   |                                   |                                                                                   |                                               |               |                   |        |                     |
|                                                                                   |                                   |                                                                                   |                                               |               |                   |        |                     |
| ACCOUNT TOTAL                                                                     |                                   |                                                                                   |                                               |               | 370.12            |        |                     |
| ORG 412 TOTAL                                                                     |                                   |                                                                                   |                                               |               | 370.12            |        |                     |
| 902<br>0010-900-902-00-620700-<br>010622 GREEN KING SPRAY SER 184<br>INVOICE: 184 | 321244                            | CITY BEAUTIFICATION<br>RE-ISSUE CITY BEAUTIFICATION WILDFLOWER NORTH              | RE-ISSUE CITY BEAUTIFICATION WILDFLOWER NORTH | 2019 8 INV P  | 1,100.00 D-052119 | 166108 | RE-ISSUE CITY BEAUT |
|                                                                                   |                                   |                                                                                   |                                               |               |                   |        |                     |
|                                                                                   |                                   |                                                                                   |                                               |               |                   |        |                     |
|                                                                                   |                                   |                                                                                   |                                               |               |                   |        |                     |
|                                                                                   |                                   |                                                                                   |                                               |               |                   |        |                     |
| ACCOUNT TOTAL                                                                     |                                   |                                                                                   |                                               |               | 1,100.00          |        |                     |

Minutes, City of Southaven, Southaven, Mississippi



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| YEAR/PERIOD: 2018/1 TO 2019/8                                                                                                                                       | DOCUMENT    | VOUCHER PO                     | YEAR/PR TYP S                                      | WARRANT            | CHECK  | DESCRIPTION         |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|--------------------------------|----------------------------------------------------|--------------------|--------|---------------------|
| ACCOUNT/VENDOR                                                                                                                                                      |             |                                |                                                    |                    |        |                     |
| 0010-900-902-00-620775-<br>010622 GREEN KING SPRAY SER 183<br>INVOICE: 183                                                                                          |             | 321245                         | LANDSCAPE MAINTENANCE SPRAYING<br>2019 8 INV P     | 10,940.00 D-052119 | 166108 | RE-ISSUE LANDSCAPE  |
|                                                                                                                                                                     |             | FULL DESC:                     | RE-ISSUE LANDSCAPE MAINTENANCE                     |                    |        |                     |
|                                                                                                                                                                     |             |                                | ACCOUNT TOTAL                                      | 10,940.00          |        |                     |
| 0010-900-902-00-620902-<br>001145 ATMOS ENERGY<br>INVOICE:<br>001145 ATMOS ENERGY<br>INVOICE:<br>001145 ATMOS ENERGY<br>INVOICE:<br>001145 ATMOS ENERGY<br>INVOICE: | 3113-050319 | 321400                         | FACILITIES MANAGEMENT<br>2019 8 INV P              | 678.89 D-052119    | 166115 | 3016983113 - 385 MA |
|                                                                                                                                                                     |             | FULL DESC:                     | 3016983113 - 385 MAIN ST                           |                    |        |                     |
|                                                                                                                                                                     | 4408-050219 | 321207                         | 2019 8 INV P                                       | 96.57 D-052119     | 166104 | 3018864408 - 8889 N |
|                                                                                                                                                                     |             | FULL DESC:                     | 3018864408 - 8889 NORTHWEST DR                     |                    |        |                     |
|                                                                                                                                                                     | 7730-050319 | 321399                         | 2019 8 INV P                                       | 97.37 D-052119     | 166115 | 3015017730 - 1320 B |
|                                                                                                                                                                     |             | FULL DESC:                     | 3015017730 - 1320 BROOKHAVEN DR                    |                    |        |                     |
|                                                                                                                                                                     | 7945-050219 | 321249                         | 2019 8 INV P                                       | 421.60 D-052119    | 166104 | 3015017945 - 8710 N |
|                                                                                                                                                                     | FULL DESC:  | 3015017945 - 8710 NORTHWEST DR |                                                    |                    |        |                     |
|                                                                                                                                                                     |             |                                | 1,294.43                                           |                    |        |                     |
| 013136 AT&T<br>INVOICE:                                                                                                                                             | 1875-42819  | 321208                         | 2019 8 INV P                                       | 193.74 D-052119    | 166103 | 662 342-7078 304 18 |
|                                                                                                                                                                     |             | FULL DESC:                     | 662 342-7078 304 1875 - C/H ELEVATOR POTS LINE     |                    |        |                     |
| 018521 SOUTHERN TELECOMMUNI<br>INVOICE:                                                                                                                             | 4-29-2019   | 321251                         | 2019 8 INV P                                       | 230.59 D-052119    | 166111 | ACCT# 2480/66239348 |
|                                                                                                                                                                     |             | FULL DESC:                     | ACCT# 2480/6623934898 (APRIL 2019 PAYMENT)         |                    |        |                     |
|                                                                                                                                                                     |             |                                | ACCOUNT TOTAL                                      | 1,718.76           |        |                     |
|                                                                                                                                                                     |             |                                | ORG 902 TOTAL                                      | 13,758.76          |        |                     |
| 904                                                                                                                                                                 |             |                                | LITIGATION                                         |                    |        |                     |
| 0010-900-904-00-629100-<br>030180 TAYLOR MARTHA<br>INVOICE:                                                                                                         | 5-8-2019    | 321247                         | CLAIMS PAYMENTS<br>2019 8 INV P                    | 205.98 D-052119    | 166112 | BOARD APPROVED 5-7- |
|                                                                                                                                                                     |             | FULL DESC:                     | BOARD APPROVED 5-7-2019 CLAIM DAMAGE TO STORM DOOR |                    |        |                     |
|                                                                                                                                                                     |             |                                | ACCOUNT TOTAL                                      | 205.98             |        |                     |
|                                                                                                                                                                     |             |                                | ORG 904 TOTAL                                      | 205.98             |        |                     |
| FUND 0010 GENERAL FUND                                                                                                                                              |             |                                |                                                    | TOTAL:             |        | 52,879.26           |

Minutes, City of Southaven, Southaven, Mississippi



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| ACCOUNT/VENDOR                                     | YEAR/PERIOD: 2018/1 TO 2019/8 | DOCUMENT | VOUCHER PO                                     | YEAR/PR TYP S                  | WARRANT  | CHECK    | DESCRIPTION                |
|----------------------------------------------------|-------------------------------|----------|------------------------------------------------|--------------------------------|----------|----------|----------------------------|
| 611                                                |                               |          |                                                |                                |          |          |                            |
| 0240-600-611-00-626101-011307 FELLOWSHIP OF CHRIST | 12272018                      | 12272018 | 321248                                         | 2019 8 INV P                   | 1,613.10 | D-052119 | 166106 RE-ISSUE SOUTHERN L |
| INVOICE: 12272018                                  |                               |          | FULL DESC: RE-ISSUE SOUTHERN LIGHTS 2018       |                                |          |          |                            |
|                                                    |                               |          |                                                | ACCOUNT TOTAL                  | 1,613.10 |          |                            |
| 0240-600-611-00-626105-016313 A & B DISTRIBUTING C | 1153358                       |          | 321118                                         | 2019 8 INV P                   | 1,646.63 | D-052119 | 165759 2019 SPRINGFEST BEE |
| INVOICE: 1153358                                   |                               |          | FULL DESC: 2019 SPRINGFEST BEER                |                                |          |          |                            |
| 016313 A & B DISTRIBUTING C                        | 4292019                       |          | 321119                                         | 2019 8 INV P                   | 100.00   | D-052119 | 165758 2019 SPRINGFEST BEE |
| INVOICE: 4292019                                   |                               |          | FULL DESC: 2019 SPRINGFEST BEER TRAILER RENTAL |                                |          |          |                            |
|                                                    |                               |          |                                                |                                | 1,746.63 |          |                            |
| 016314 CLARK BEVERAGE GROUP                        | 838677                        |          | 321184                                         | 2019 8 INV P                   | 472.94   | D-052119 | 165762 SPRINGFEST BEER     |
| INVOICE: 838677                                    |                               |          | FULL DESC: SPRINGFEST BEER                     |                                |          |          |                            |
| 024991 WILDCAT CHERLEADER                          | 5-14-19                       |          | 321510                                         | 2019 8 INV P                   | 24.52    | D-052119 | 166124 SPRINGFEST BEER PRO |
| INVOICE:                                           |                               |          | FULL DESC: SPRINGFEST BEER PROCEEDS            |                                |          |          |                            |
|                                                    |                               |          |                                                | ACCOUNT TOTAL                  | 2,244.09 |          |                            |
|                                                    |                               |          |                                                | ORG 611                        | 3,857.19 |          |                            |
|                                                    |                               |          |                                                | TOTAL                          |          |          |                            |
|                                                    |                               |          |                                                | TOTAL:                         | 3,857.19 |          |                            |
|                                                    |                               |          |                                                | FUND 0240 TOURIST & CONVENTION |          |          |                            |



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166120 16836702 - 6854 TCH

166118 16851461 - HINTERS

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166118 19045665 - 6845 MCC

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166120 19338714 - TURMAN D

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166119 57153132 - 2768 BLA

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Minutes, City of Southaven, Southaven, Mississippi



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CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET D-052119

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| ACCOUNT/VENDOR              | YEAR/PERIOD: 2018/1 TO 2019/8 | DOCUMENT            | VOUCHER PO                                     | YEAR/PR TYP S                        | WARRANT         | CHECK  | DESCRIPTION         |
|-----------------------------|-------------------------------|---------------------|------------------------------------------------|--------------------------------------|-----------------|--------|---------------------|
| INVOICE: 430002422983       |                               |                     | 85491660                                       | - CHANCEY COVE LOT 4                 |                 |        |                     |
| 000966 ENTERGY              |                               | 874908840519 321533 | 2019 8 INV P                                   |                                      | 115.36 D-052119 | 166120 | 87490884 - 2017 STA |
| INVOICE: 410002308670       |                               | FULL DESC:          | 87490884                                       | - 2017 STAR LANDING RD E WTR TWR     |                 |        |                     |
|                             |                               |                     |                                                |                                      | 5,226.53        |        |                     |
| 001105 NORTHCENTRAL ELECTRI |                               | 7007-050219 321190  | 2019 8 INV P                                   |                                      | 155.15 D-052119 | 166109 | 59247007 - RIVER PT |
| INVOICE:                    |                               | FULL DESC:          | 59247007                                       | - RIVER PTE DR 5714 (METER#11393267) |                 |        |                     |
| 001145 ATMOS ENERGY         |                               | 4023-050219 321189  | 2019 8 INV P                                   |                                      | 102.42 D-052119 | 166104 | 4009764023 - 8779 W |
| INVOICE:                    |                               | FULL DESC:          | 4009764023                                     | - 8779 WHITWORTH ST                  |                 |        |                     |
|                             |                               |                     |                                                | ACCOUNT TOTAL                        | 5,484.10        |        |                     |
| 0400-800-825-00-626900-     |                               |                     |                                                | TRAVEL & TRAINING                    |                 |        |                     |
| 006674 MSRWA                |                               | 5102019 321322      | 2019 8 INV P                                   |                                      | 175.00 D-052119 | 166113 | EUGENE SMITH JR - W |
| INVOICE: 5102019            |                               | FULL DESC:          | EUGENE SMITH JR                                | - WASTE WATER TRAINING               |                 |        |                     |
| 022388 GREER JACKIE         |                               | 5-14-19 321526      | 2019 8 INV P                                   |                                      | 123.00 D-052119 | 166121 | 2019 WATER & WASTE  |
| INVOICE:                    |                               | FULL DESC:          | 2019 WATER & WASTEWATER CEU CLASS, GRENADA, MS |                                      |                 |        |                     |
|                             |                               |                     |                                                | ACCOUNT TOTAL                        | 298.00          |        |                     |
|                             |                               |                     | ORG 825                                        | TOTAL                                | 6,222.23        |        |                     |
|                             |                               |                     |                                                | TOTAL:                               | 6,222.23        |        |                     |
|                             |                               |                     | FUND 0400 UTILITY FUND                         |                                      |                 |        |                     |

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

# Minutes, City of Southaven, Southaven, Mississippi



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CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET W-052119

05/16/2019 12:33  
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YEAR/PERIOD: 2018/1 TO 2019/8  
ACCOUNT/VENDOR DOCUMENT

| WARRANT | CHECK | DESCRIPTION |
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YEAR/PERIOD: 2018/1  
COUNT/VENDOR

| 150                         | INFORMATION TECHNOLOGY | WAGES AND SALARIES               | 1,644.02 W-052119 | 51399 G. CRYER & J. WHITE |
|-----------------------------|------------------------|----------------------------------|-------------------|---------------------------|
| 0010-100-150-00-600100-     |                        |                                  |                   |                           |
| 001455 MS EMPLOYMENT SECURI | 321132                 | 8 DIR P                          | 1,644.02 W-052119 | 51399 G. CRYER & J. WHITE |
| INVOICE.                    | FUJI, DESC:            | G. CRYER & J. WHITE UNEMPLOYMENT | (1ST QTR 2019)    |                           |

|               |          |
|---------------|----------|
| ACCOUNT TOTAL | 1,644.02 |
| ORG 150 TOTAL | 1,644.02 |

[illegible]

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| ACCOUNT TOTAL | 1,872.49 |
| ORG 411 TOTAL | 1,872.49 |

|           |              |          |
|-----------|--------------|----------|
| FUND 0010 | GENERAL FUND | 3,516.51 |
| TOTAL:    |              |          |

1. **Introduction**  
 2. **Background**  
 3. **Methodology**  
 4. **Results**  
 5. **Discussion**  
 6. **Conclusion**  
 7. **References**  
 8. **Appendix**  
 9. **Figure 1**  
 10. **Figure 2**  
 11. **Figure 3**  
 12. **Figure 4**  
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Minutes, City of Southaven, Southaven, Mississippi



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CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET W-052119

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YEAR/PERIOD: 2018/1 TO 2019/8  
ACCOUNT/VENDOR

WARRANT CHECK DESCRIPTION

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|---------------------------|---------------------------------|----------|----------|-------|---------------------|--|
| 0400                      | UTILITY FUND                    |          |          |       |                     |  |
| 0400-000-000-00-211300-   | SALES TAX PAYABLE               |          |          |       |                     |  |
| 001176 MS DEPT OF REVENUE | 2019 8 DIR P                    | 8,940.03 | W-052119 | 51401 | APRIL 2019 SALES TA |  |
| INVOICE: 42019            | FULL DESC: APRIL 2019 SALES TAX |          |          |       |                     |  |
|                           | ACCOUNT TOTAL                   | 8,940.03 |          |       |                     |  |
|                           | ORG 0400 TOTAL                  | 8,940.03 |          |       |                     |  |
|                           | TOTAL:                          | 8,940.03 |          |       |                     |  |
|                           | FUND 0400 UTILITY FUND          |          |          |       |                     |  |

Minutes, City of Southaven, Southaven, Mississippi



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CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET W-052119

| ACCOUNT/VENDOR            | YEAR/PERIOD: 2018/1 TO 2019/8 | DOCUMENT | VOUCHER PO | YEAR/PR TYP S                                             | WARRANT           | CHECK | DESCRIPTION         |
|---------------------------|-------------------------------|----------|------------|-----------------------------------------------------------|-------------------|-------|---------------------|
| 0600                      |                               |          |            |                                                           |                   |       |                     |
| 0600-000-00-214900-       |                               |          |            |                                                           |                   |       |                     |
| 002311 EMPOWER RETIREMENT | 5-6-2019                      |          | 321133     | DEFERRED COMPENSATION                                     | 7,706.29 W-052119 | 51400 | MAY 3, 2018 PAYROLL |
| INVOICE:                  |                               |          |            | 2019 8 DIR P                                              |                   |       |                     |
|                           |                               |          |            | FULL DESC: MAY 3, 2018 PAYROLL CONTRIBUTION-REF#763998253 |                   |       |                     |
|                           |                               |          |            | ACCOUNT TOTAL                                             | 7,706.29          |       |                     |
| 0600-000-00-215101-       |                               |          |            |                                                           |                   |       |                     |
| 022644 CORPORATE PLANNING | 532019                        |          | 321117     | CAF-PRETAX MEDICAL                                        | 5,817.73 W-052119 | 51398 | MAY 3, 2019 PAYROLL |
| INVOICE: 532019           |                               |          |            | 2019 8 DIR P                                              |                   |       |                     |
|                           |                               |          |            | FULL DESC: MAY 3, 2019 PAYROLL CONTRIBUTION               |                   |       |                     |
|                           |                               |          |            | ACCOUNT TOTAL                                             | 5,817.73          |       |                     |
|                           |                               |          |            | ORG 0600 TOTAL                                            | 13,524.02         |       |                     |
|                           |                               |          |            | TOTAL:                                                    | 13,524.02         |       |                     |
|                           |                               |          |            | FUND 0600 PAYROLL FUND                                    |                   |       |                     |

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Minutes, City of Southaven, Southaven, Mississippi



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CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET W-052119

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| YEAR/PERIOD: 2018/1 TO 2019/8 |       | DOCUMENT | VOUCHER PO                           | YEAR/PR TYP S     | WARRANT  | CHECK   | DESCRIPTION               |
|-------------------------------|-------|----------|--------------------------------------|-------------------|----------|---------|---------------------------|
| ACCOUNT/VENDOR                |       |          |                                      |                   |          |         |                           |
| 0010                          |       |          | GENERAL FUND                         |                   |          |         |                           |
| 0010-000-000-00-211300-       |       |          |                                      | SALES TAX PAYABLE |          |         |                           |
| 001176 MS DEPT OF REVENUE     | 35756 |          | 321201                               | 2019 8 DIR P      | 5,906.49 | W052119 | 51402 APRIL 2019 SALES TA |
| INVOICE: 35756                |       |          | FULL DESC: APRIL 2019 SALES TAX PAID |                   |          |         |                           |
|                               |       |          |                                      | ACCOUNT TOTAL     | 5,906.49 |         |                           |
|                               |       |          |                                      | ORG 0010 TOTAL    | 5,906.49 |         |                           |
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\*\* END OF REPORT - Generated by Sonya Pride \*\*

# Minutes, City of Southaven, Southaven, Mississippi



## The City of Southaven Docket Recap May 20, 2019 Special Docket

|                       |        |        |
|-----------------------|--------|--------|
| General Fund          |        | 327.41 |
| Fire                  | -      |        |
| Ems                   | -      |        |
| Public Works          | 120.00 |        |
| Parks                 | 38.61  |        |
| Facilities Management | -      |        |
| Code Enforcement      | -      |        |
| Tourist & Convention  | -      |        |
| Utility Fund          | -      |        |
| Payroll Fund          | -      |        |
| SPECIAL DOCKET TOTAL  |        | 327.41 |

**\*Note: Cougar Services**

Minutes, City of Southaven, Southaven, Mississippi



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CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET S-052119

05/16/2019 12:18  
1540spri

| ACCOUNT/VENDOR                                                                                                                         | YEAR/PERIOD: 2018/1 TO 2019/8 | DOCUMENT | VOUCHER PO                                                                                                           | YEAR/PR TYP S                | WARRANT                          | CHECK | DESCRIPTION                                |
|----------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|----------|----------------------------------------------------------------------------------------------------------------------|------------------------------|----------------------------------|-------|--------------------------------------------|
| 211<br>0010-200-211-00-611300-<br>020852 COUGAR SERVICES LLC 1050<br>INVOICE: 1050<br>020852 COUGAR SERVICES LLC 1051<br>INVOICE: 1051 |                               |          | POLICE DEPARTMENT<br>321728<br>FULL DESC: WASH/WAX SPD HQ BAY<br>321729<br>FULL DESC: PAIL/SPRAYER FOR WASH BAY @ HQ | 2019 8 INV A<br>2019 8 INV A | 69.95 S-052119<br>98.85 S-052119 |       | WASH/WAX SPD HQ BAY<br>PAIL/SPRAYER FOR WA |
|                                                                                                                                        |                               |          |                                                                                                                      |                              | 168.80                           |       |                                            |
|                                                                                                                                        |                               |          |                                                                                                                      | ACCOUNT TOTAL                | 168.80                           |       |                                            |
|                                                                                                                                        |                               |          |                                                                                                                      | ORG 211 TOTAL                | 168.80                           |       |                                            |
| 311<br>0010-300-311-00-611300-<br>020852 COUGAR SERVICES LLC 1049<br>INVOICE: 1049                                                     |                               |          | PUBLIC WORKS DEPARTMENT<br>321210<br>FULL DESC: #10HD FIVE GALLON PAIL (MAT. FOR SHOP)                               | 2019 8 INV A                 | 120.00 S-052119                  |       | #10HD FIVE GALLON P                        |
|                                                                                                                                        |                               |          |                                                                                                                      | ACCOUNT TOTAL                | 120.00                           |       |                                            |
|                                                                                                                                        |                               |          |                                                                                                                      | ORG 311 TOTAL                | 120.00                           |       |                                            |
| 411<br>0010-400-411-00-612200-<br>020852 COUGAR SERVICES LLC 1048<br>INVOICE: 1048                                                     |                               |          | PARKS DEPARTMENT<br>321179<br>FULL DESC: PARTS                                                                       | 2019 8 INV A                 | 38.61 S-052119                   |       | PARTS                                      |
|                                                                                                                                        |                               |          |                                                                                                                      | ACCOUNT TOTAL                | 38.61                            |       |                                            |
|                                                                                                                                        |                               |          |                                                                                                                      | ORG 411 TOTAL                | 38.61                            |       |                                            |
|                                                                                                                                        |                               |          |                                                                                                                      | TOTAL:                       | 327.41                           |       |                                            |
|                                                                                                                                        |                               |          |                                                                                                                      | FUND 0010 GENERAL FUND       |                                  |       |                                            |

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

# Minutes, City of Southaven, Southaven, Mississippi



MEETING OF THE MAYOR AND BOARD OF ALDERMEN  
SOUTHAVEN, MISSISSIPPI  
CITY HALL  
May 21, 2019  
6:00 p.m.  
AGENDA

1. Call To Order
2. Invocation
3. Pledge Of Allegiance
4. Planning Agenda: Item #1 Application by Dalhoff Thomas Design Studios to amend the PUD text for Snowden Grove Area 15 on the southeast corner of Getwell Road and Nail Road  
Item #2 Application by Dalhoff Thomas Design Studios for design review approval of a two-story mixed use building on lot 3 of Area 15 Snowden Grove PUD on the southeast corner of Getwell Road and Nail Road
5. Mayor's Report
6. Citizen's Agenda
7. City Attorney's Legal Update

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

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

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# Minutes, City of Southaven, Southaven, Mississippi

## MINUTES OF THE REGULAR MEETING OF May 21, 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 21st day of May, 2019 at six o'clock (6:00) p.m. at City Hall.

**Present were:**

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

**Absent were:**

|                |                  |
|----------------|------------------|
| Raymond Flores | Alderman, Ward 6 |
|----------------|------------------|

Also present were Andrea Mullen, City Clerk, and Nick Manley, City Attorney. Approximately ten (10) other people were present.

Alderman Brooks called the meeting to order. Alderman Gallagher led in prayer followed by the Pledge of Allegiance led by Alderman Payne.

### **PLANNING AGENDA**

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

- Item # 1 Application by Dalhoff Thomas Design Studios to amend the PUD text for Mrs. Choat-Cook stated that the applicant is requesting to amend the PUD text of Snowden Grove Planned Unit Development Area 15 for lots 2 and 3. Lot 2 has the existing two story mixed use structure with the lofts and retail space along Nail Road and lot 3 is the vacant lot to the south of this lot.

Mrs. Choat-Cook stated that the applicant is requesting to amend the PUD text of Snowden Grove Planned Unit Development Area 15 for lots 2 and 3. Lot 2 has the existing two story mixed use structure with the lofts and retail space along Nail Road and lot 3 is the vacant lot to the south of this lot. There are several text amendment request:

1. The existing text states "above retail uses" in many areas of reference for Area 15. By definition, this requires that the bottom floor must be used only for office and commercial and that the second floor should be used for residential. The applicant would like the option to use both floors for all the uses. This text amendment request would allow lofts on the first floor while also allowing commercial and/or office on the second floor if the market demand was there;



## Minutes, City of Southaven, Southaven, Mississippi

2. A decrease in the minimum square footage of the lofts. The trend for young professional's lofts is studio and one bedroom designs which range in size from 600 sq. ft. to 1,000 sq. ft. in the downtown districts. The applicant is requesting to meet this demographic for the new building to create a loft design not presently in this area. The request is to decrease the minimum to 650 sq. ft. to allow for studio and single bedroom design;

3. The overall density is set at 2.3 per the existing text which the applicant is requesting to increase to 2.45 to allow for the decrease in the square footage footprint. This would also include a unit density change from 24 to 65 for Area 15 and a total residential change from 659 to 700.

Staff Recommendations:

1. The site is still proposed for mixed use so the designation is not changing and staff does not see an issue with allowing flexibility in the uses for both the first and second floors. Also, allowing for the residential portion on the first floor gives better access for ADA needs of possible residents without the use of an elevator if they so desired. The existing building already had existing office uses on the second floor so the request is already being somewhat met by the existing tenant space usage.

2. Staff does believe that there is a gap in the demographics of Southaven with the young professional who don't require a lot of space. In researching the trending market in both Memphis and Nashville around the downtown central business areas there are mixed use developments which have the same ideology as this and have been extremely successful. The footprints range in size from 593 sq. ft. up to 1,200 sq. ft. which are studio, one and two bedroom designs. This application is requesting to incorporate studio and one bedrooms while leaving the two-bedroom option as is. Staff believes that the requests submitted by the applicant are not detrimental to the site or the area. The existing lofts on lot 2 are 100% occupied and there is always a waiting list for a vacancy so the demand is there for the space along with additional retail/office.

3. It is also a valid fact that an increase in density will assist in bringing more energy to the commercial areas of this corner and that also expands into the overall Snowden District idea. Increasing the density provides more pedestrian traffic into this area for the retail and restaurant components.

Mrs. Choat-Cook then stated that the applicant was in the audience should any of the Board Members have any questions.

Alderman Wheeler expressed concerns with apartments facing Getwell Road and Nail Road.

Alderman Wheeler made the motion to approve the amendments with the comments with the contingency that all of Getwell Road and Nail Road bottom floors remain commercial office. Motion was seconded by Alderman Payne. The applicant was agreeable with the request.

After much discussion among the Board of Alderman as it relates to concerns about the percentage of residential and commercial office it was agreed by the majority to table this item and continue the hearing at the next Board Meeting of

# Minutes, City of Southaven, Southaven, Mississippi

June 4<sup>th</sup> to allow for all Alderman to be present. Motion was seconded by Alderman Payne.

Roll call was as follows:

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

Having received a majority of affirmative votes, Alderman Brooks declared that the motion was carried on the 21<sup>st</sup> day of May, 2019.

Item #2 Application by Dalhoff Thomas Design Studios for design review approval of a two-story mixed use building on lot 3 of Area 15 Snowden Grove PUD on the southeast corner of Getwell Road and Nail Road

Mrs. Choat-Cook stated that this application will not be presented and held over to the June 4 meeting since the application to amend the PUD text was tabled until the next Board Meeting of June 4<sup>th</sup>.

## **MAYOR'S REPORT**

### **RESOLUTION TO CLEAN PRIVATE PROPERTY**

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

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

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

- 1676 Custer Drive
- 1744 Northfield Drive
- 1354 Main Street
- Parcel # 1078280000001304
- Parcel # 1078282200000300
- Parcel # 2072030000000300
- Parcel # 2072040000000905
- Parcel # 2072040000000903

# Minutes, City of Southaven, Southaven, Mississippi

- Parcel # 2072040000000909
- Parcel # 2072101700000300  
Lot 1 & 3
- 4042 Courtyard Drive
- Parcel # 1078340000001400  
Lot 1
- Parcel # 1078340000001400  
Lot 2
- 2674 Champion Hills Drive
- 465 Church Road West
- Parcel # 2081120400000200
- Parcel # 2081020000004004  
lots total 3
- 5288 Russell Drive
- 4400 Chalice Drive
- 1122 Warwick Place
- 2610 Forest Bend Drive
- Parcel # 2072040000000901

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 21, 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, May 21, 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:

- 1676 Custer Drive
- 1744 Northfield Drive
- 1354 Main Street
- Parcel # 1078280000001304
- Parcel # 1078282200000300
- Parcel # 2072030000000300
- Parcel # 2072040000000905
- Parcel # 2072040000000903
- Parcel # 2072040000000909
- Parcel # 2072101700000300

# Minutes, City of Southaven, Southaven, Mississippi

- Lot 1 & 3
  - 4042 Courtyard Drive
  - Parcel # 1078340000001400
- Lot 1
  - Parcel # 1078340000001400
- Lot 2
  - 2674 Champion Hills Drive
  - 465 Church Road West
  - Parcel # 2081120400000200
  - Parcel # 2081020000004004
- lots total 3
  - 5288 Russell Drive
  - 4400 Chalice Drive
  - 1122 Warwick Place
  - 2610 Forest Bend Drive
  - Parcel # 2072040000000901

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:

| ALDERMAN                    | VOTED  |
|-----------------------------|--------|
| Alderman Kristian Kelly     | YES    |
| Alderman Charlie Hoots      | YES    |
| Alderman George Payne       | YES    |
| Alderman Joel Gallagher     | YES    |
| Alderman John David Wheeler | YES    |
| Alderman Raymond Flores     | ABSENT |

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 21st day of May, 2019.

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

## **CITIZEN'S AGENDA**

No Citizen's Agenda

# Minutes, City of Southaven, Southaven, Mississippi

## CITY ATTORNEY'S LEGAL UPDATE

### 3278 May Blvd. & Getwell Property Purchase & Sale Agreements

Mr. Manley stated that copies of the authorized purchase and sale agreements for 3278 May Blvd. and property located on Getwell Road will be entered into these minutes.

Both agreements are attached to these minutes.

### Emergency Repair

Mr. Manley stated that there was an emergency repair in the Utilities Department for Lauderdale Estates sewer lift-station in the amount of \$8,448.00. Alderman Wheeler made the motion to approve the emergency purchase. Motion was seconded by Alderman Payne.

Roll call was as follows:

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

Having received a majority of affirmative votes, Alderman Brooks declared that the motion was carried on the 21<sup>st</sup> day of May, 2019.

A copy of the invoice is attached to these minutes.

## EXECUTIVE SESSION

No Executive Session

There being no further business to come before the Board of Aldermen, a motion was made by Alderman Kelly to adjourn. Motion was seconded by Alderman Gallagher. Motion was put to a vote and passed unanimously May 21, 2019 at 6:30 p.m.

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

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

# Minutes, City of Southaven, Southaven, Mississippi

## City of Southaven Office of Planning and Development Amendment to PUD Staff Report



|                                                                                                       |                                                                                                                                                         |
|-------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Date of Hearing:</b>                                                                               | April 29, 2019                                                                                                                                          |
| <b>Public Hearing Body:</b>                                                                           | Planning Commission                                                                                                                                     |
| <b>Applicant:</b>                                                                                     | Dalhoff Thomas Design Studio<br>6465 N Quail Hollow Road<br>Suite 401<br>Memphis, TN 38120<br>901-646-5070                                              |
| <b>Total Acreage:</b>                                                                                 | NA acres                                                                                                                                                |
| <b>Existing Zone:</b>                                                                                 | Planned Unit Development                                                                                                                                |
| <b>Location of PUD Amendment application</b>                                                          | Southeast corner of Nail Road and Getwell Road.                                                                                                         |
| <b>Surrounding Property zoning:</b><br><b>North:</b><br><b>South:</b><br><b>East:</b><br><b>West:</b> | Planned Commercial –Vacant C-4<br>Planned Unit Development/Office<br>Planned Unit Development/Residential<br>Planned Unit Development/Office and Retail |
| <b>Comprehensive Plan Designation:</b>                                                                | Planned Unit Development                                                                                                                                |

### **Staff Comments:**

The applicant is requesting to amend the PUD text of Snowden Grove Planned Unit Development Area 15 for lots 2 and 3. Lot 2 has the existing two story mixed use structure with the lofts and retail space along Nail Road and lot 3 is the vacant lot to the south of this lot. There are several text amendment request:

1. The existing text states "above retail uses" in many areas of reference for Area 15. By definition, this requires that the bottom floor must be used only for office and commercial and that the second floor should be used for residential. The applicant would like the option to use both floors for all the uses. This text amendment request would allow lofts on the first floor while also allowing commercial and/or office on the second floor if the market demand was there;
2. A decrease in the minimum square footage of the lofts. The trend for young professional's lofts is studio and one bedroom designs which range in size from 600 sq. ft. to 1,000 sq. ft. in the downtown districts. The applicant is requesting to meet this

# Minutes, City of Southaven, Southaven, Mississippi

demographic for the new building to create a loft design not presently in this area. The request is to decrease the minimum to 650 sq. ft. to allow for studio and single bedroom design;

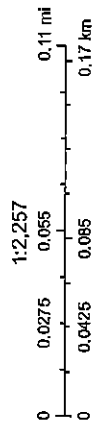
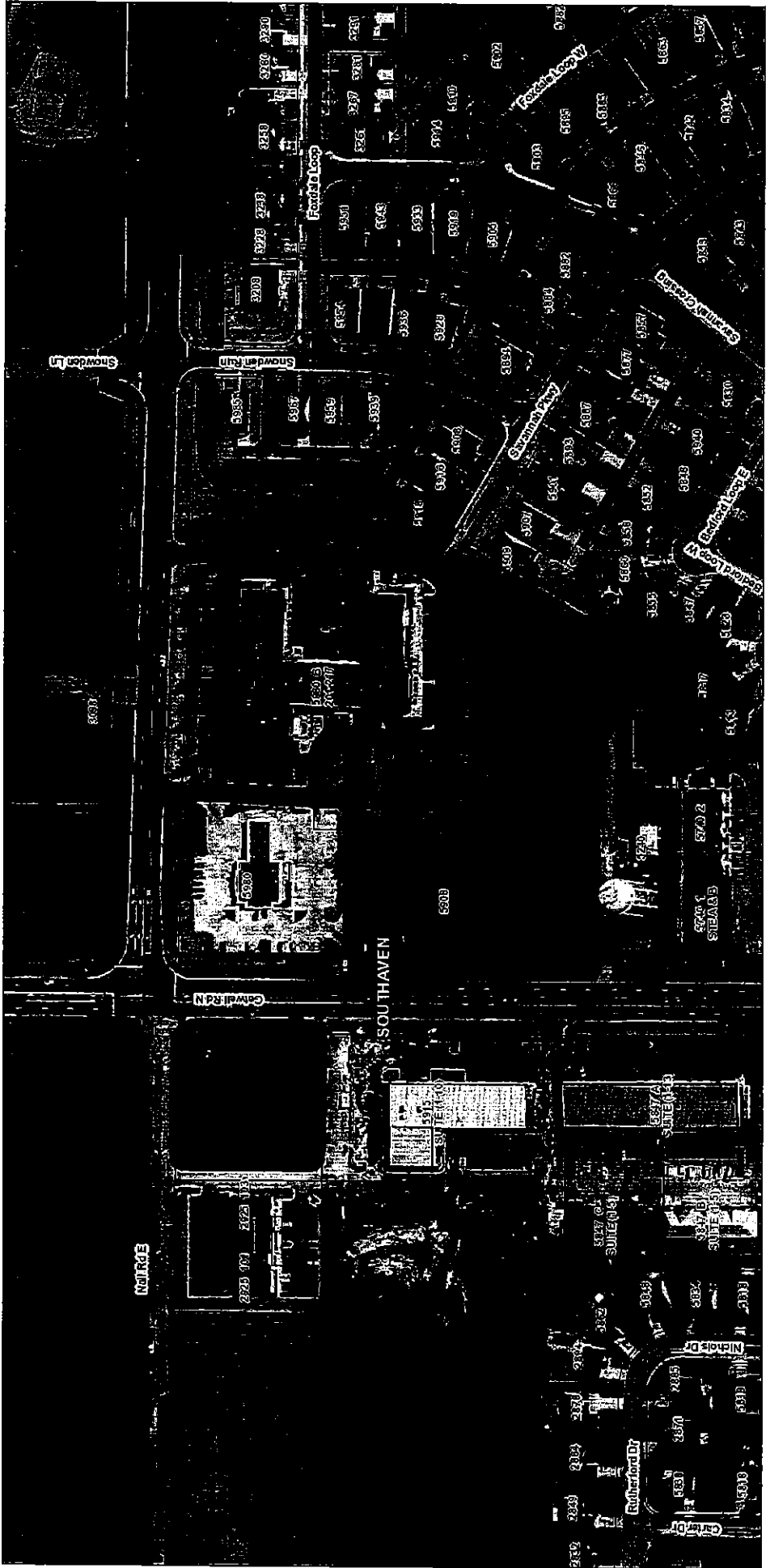
3. The overall density is set at 2.3 per the existing text which the applicant is requesting to increase to 2.45 to allow for the decrease in the square footage footprint. This would also include a unit density change from 24 to 65 for Area 15 and a total residential change from 659 to 700.

**Staff Recommendations:**

1. The site is still proposed for mixed use so the designation is not changing and staff does not see an issue with allowing flexibility in the uses for both the first and second floors. Also, allowing for the residential portion on the first floor gives better access for ADA needs of possible residents without the use of an elevator if they so desired. The existing building already had existing office uses on the second floor so the request is already being somewhat met by the existing tenant space usage.
2. Staff does believe that there is a gap in the demographics of Southaven with the young professional who don't require a lot of space. In researching the trending market in both Memphis and Nashville around the downtown central business areas there are mixed use developments which have the same ideology as this and have been extremely successful. The footprints range in size from 593 sq. ft. up to 1,200 sq. ft. which are studio, one and two bedroom designs. This application is requesting to incorporate studio and one bedrooms while leaving the two-bedroom option as is. Staff believes that the requests submitted by the applicant are not detrimental to the site or the area. The existing lofts on lot 2 are 100% occupied and there is always a waiting list for a vacancy so the demand is there for the space along with additional retail/office.
3. It is also a valid fact that an increase in density will assist in bringing more energy to the commercial areas of this corner and that also expands into the overall Snowden District idea. Increasing the density provides more pedestrian traffic into this area for the retail and restaurant components.

Staff is agreeable to the requested changes and recommends approval as submitted.

# Minutes, City of Southaven, Southaven, Mississippi



April 25, 2019



# Minutes, City of Southaven, Southaven, Mississippi

UPDATED MARCH 2019

SNOWDEN GROVE PUD  
AMENDED OUTLINE PLAN TEXT

EXISTING TEXT  
~~TEXT REMOVED~~  
TEXT ADDED

## I. GENERAL STATEMENT

The Snowden Grove Development, a 309± acre tract of land located in Southaven, Mississippi, is a Planned Mixed-Use Development that provides for a compatible and complementary mixture of single-family residential markets and supporting retail-office development. It is the intent of the Developer that the Snowden Grove Development shall maintain an overall neighborhood setting through the use of unifying architectural guidelines and cohesive landscaping criteria. From distinctive entrances into the neighborhoods, as well as corresponding open space, the Snowden Grove Development will establish itself as a unique and carefully planned neighborhood that will stand apart from other developments having its own "Sense of Place" and overall identity.

The Outline Plan and Site Plan shall serve as the land use and transportation plan for development of the site. It is understood that internal roadways and lotting arrangements may be adjusted somewhat at the time of final design to take advantage of topography and other site considerations. The Master Plan Illustration shall serve as the conceptual visual plan for development and a statement of what is the intent of development. It is not intended as a blueprint for buildings, or a specific circulation plan within the office and retail areas.

The purpose of this General Statement is to set forth the conceptual vision of the Snowden Grove Planned Unit Development as depicted in the Master Plan Illustration. The actual permitted uses, dimensional regulations, access and circulation, design criteria, etc., for the project shall at all times be governed by the Outline Plan and these Conditions of Approval, along with the Snowden Grove Development Declaration of Covenants, Conditions and Restrictions.

The community will contain a mix of residential markets, which not only reflects the demands of the residential market, but also exemplifies the needs and desires of the residents of DeSoto County. It is anticipated that the various areas may be developed as depicted on the Outline Plan to include:

- A. Areas 1 through 14 - The planned use is limited to single-family detached residential housing.
- B. Areas 15 and 16 - The planned uses are limited to the "C-4" Planned Commercial District as modified herein. Attention shall be given to the relationship of adjacent land uses. Within Area 15, residential and office use shall be permitted ~~on the second floor above retail use~~ as identified on the Outline Plan.
- C. Area 17 - The planned uses are limited to "O" Office District as modified herein. Attention shall be given to the relationship of adjacent land uses.
- D. C.O.S. 1 through 15 - The planned uses are limited to landscaping, signage, architectural elements and neighborhood passive recreation.
- E. Because of the size of the project and the general nature of the preliminary development plan, a final plan for each phase will be required. Prior to the development of a given phase, the Developer will submit to the City, for approval, a final site plan which will illustrate not only the spatial relationship of areas and lots within the phase to be undertaken, but also how those areas and lots relate to adjacent phases, areas and lots. The plan will further provide a statement which outlines how the new phase contributes to the completion of the "whole" project. It is the intent of this provision to help assure that the neighborhood will develop in such a way that each phase is capable of standing on its own as an example of good development practices.

# Minutes, City of Southaven, Southaven, Mississippi

UPDATED MARCH 2019

EXISTING TEXT  
~~TEXT REMOVED~~  
TEXT ADDED

## II. USES PERMITTED

- A. Area 1  
Single-Family Detached residential uses shall be permitted and regulated in the R-30 Low Density Residential Single-Family District as modified herein.
- B. Area 2  
Single-Family Detached residential uses shall be permitted and regulated in the R-20 Low Density Residential Single-Family District as modified herein.
- C. Area 3  
Single-Family Detached residential uses shall be permitted and regulated in the R-15 Low/Medium Density Residential Single-Family District as modified herein.
- D. Area 4  
Single-Family Detached residential uses shall be permitted and regulated in the R-15 Low/Medium Density Residential Single-Family District as modified herein. This area shall be allowed to develop in a private gated manner.
- E. Area 5  
Single-Family Detached residential uses shall be permitted and regulated in the R-12 Medium Density Residential Single-Family District as modified herein.
- F. Area 6  
Single-Family Detached residential uses shall be permitted and regulated in the R-10 Medium Density Residential Single-Family District as modified herein.
- G. Areas 7, 8, 9, 10, 11, and 12  
Single-Family Detached residential uses shall be permitted and regulated in the R-8 Medium Density Residential Single-Family District as modified herein.
- H. Area 13  
Single-Family Detached residential uses shall be permitted and regulated in the R-6 Medium Density Residential Single-Family District as modified herein.
- I. Area 14  
Single-Family Detached residential uses shall be permitted and regulated in the R-6 Medium Density Residential Single-Family District as modified herein. This area may be developed as a standard residential neighborhood (minimum lot size 6,000 SF) or as a retirement-oriented residential neighborhood (minimum lot size 5,000 SF) and both uses may be developed in a gated manner.
- J. Area 17  
Uses shall be permitted and regulated in the "O" Office District as modified herein.

# Minutes, City of Southaven, Southaven, Mississippi

UPDATED MARCH 2019

EXISTING TEXT  
TEXT REMOVED  
TEXT ADDED

K. Area 15

Uses shall be permitted and regulated in the "C-4" Planned Commercial District as modified herein.

The following uses shall be permitted:

1. Antique store
2. Art or photo studio
3. Bakery, retail
4. Banks, financial services, savings and loan associations (no check cashing only)
5. Barber or beauty shop
6. Bed and Breakfast
7. Bookstore, with or without restaurant
8. Card shop
9. Cleaning establishment pickup station
10. Clothing/shoe store
11. Computer and electronics store
12. Convenience store as conditional use; must have architectural image of square
13. Doctor or dentist offices
14. Drug store or pharmacy
15. Eyeglass store
16. Flower or plant store
17. Furniture store, less than 10,000 SF
18. Grocery store, not to exceed 20,000 SF
19. Health club, health spa, reducing salon and similar uses
20. Jewelry store
21. Medical offices
22. Merchandise showrooms, indoor display
23. Music/dance academy
24. Music recording studio
25. News stand
26. Nutrition/health food store
27. Office uses
28. Pet grooming shop without open kennel
29. Photo finishing and photo finish pickup station
30. Photography studio
31. Post office or postal facility
32. Print shop
33. Restaurants with indoor seating and without drive-in or drive-thru facilities
34. Specialty food store
35. Specialty gift shop
36. Specialty hardware store
37. Veterinary clinic
38. Video/music store
39. Retail shop, sales and services (other similar uses may be approved by the Planning Staff administratively)

L. Area 15

Residential dwellings (lofts) shall be permitted ~~above retail uses~~ and regulated in the mixed-use district, as modified herein and as indicated on the Outline Plan.

# Minutes, City of Southaven, Southaven, Mississippi

UPDATED MARCH 2019

EXISTING TEXT  
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M. Area 15  
Office uses shall be permitted ~~above retail uses~~ and regulated in the "O" Office District as modified herein and as indicated on the Outline Plan.

N. Area 16  
Uses shall be permitted and regulated in the "C-4" Planned Commercial District as modified herein.

The following uses shall be permitted:

1. Antique store
2. Art or photo studio
3. Auto parts store (retail sales)
4. Banks, financial services, savings and loan associations (no check cashing only)
5. Barber or beauty shop
6. Bookstore, with or without restaurant
7. Card shop
8. Catering establishment
9. Cell phone store
10. Cleaning establishment and pickup station
11. Clothing/shoe store
12. Computer and electronics store
13. Convenience store, with or without gas pumps
14. Doctor or dentist offices
15. Emergency medical facility
16. Eyeglass store
17. Flower or plant store
18. Furniture store
19. Grocery store (requires Site Plan and Design Review Commission approval)
20. Health club, health spa, reducing salon and similar uses
21. Home decorating/paint decorating store
22. Housewares
23. Jewelry store
24. Medical offices
25. Music/dance academy
26. Music recording studio
27. Musical instrument store
28. News stand
29. Nursery school
30. Nutrition/health food store
31. Office uses
32. Pet grooming shop without open kennel
33. Photo finishing and photo finish pickup station
34. Photographic processing or blueprinting
35. Post office or postal facility
36. Print shop
37. Restaurant and carryout restaurant with indoor seating, and without drive-in or drive-thru facilities
38. Specialty food store
39. Specialty gift shop
40. Specialty hardware store

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EXISTING TEXT  
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41. Sporting goods store
  42. Video/music store
  43. Retail shop, sales and services (other similar uses may be approved by the Planning Staff administratively)
- O. Common Open Space – C.O.S. 1 through 15  
Common Open Space shall be for the residents of the Snowden Grove Development passive recreational use. Landscaping, passive recreation and architectural elements shall be allowed including, but not limited to pathways, playgrounds, shelters and benches. The community area shall be improved to provide an area for the overall neighborhood to use as an area for community activities.
- P. Accessory uses and structures shall be permitted in accordance with the applicable provisions of the City of Southaven Zoning Ordinance pertaining to the principle use of the property as permitted and provided for in subsections A through O of this Section II.
- Q. The overall project will be developed in a neighborhood-like setting with a strong definition of neighborhood through the use of entranceways, streetscapes, and an interconnecting pedestrian system, which provides for a people-friendly environment.
- R. Concern and attention to common areas, landscaping, views, relationships of buildings and preservation of the pastoral setting shall be evident throughout the neighborhood.
- S. Aesthetic design consideration shall be given to all development on all parcels to assure development compatibility.
- T. The neighborhood will be developed with an interconnecting roadway system, which is designed to take advantage of the site's existing topography and which facilitates development of the site. The roadway system shall provide adequate traffic service levels for occupants of the neighborhood and will become an integral part of the overall transportation system that serves the City of Southaven.
- U. A Declaration of Covenants, Conditions and Restrictions, hereinafter the "Declaration" shall be applicable to all properties within the community. An Owner's Association shall be maintained to assure that development within the neighborhood is completed to the high standards anticipated by the residents of Southaven and to assure that all features and amenities of the neighborhood that are considered to be common assets are continuously maintained in a quality manner. Multiple declarations will be allowed within different types of land uses and/or individual neighborhoods.
- V. The neighborhood will be developed so that it not only preserves and protects existing drainage ways, but also enhances surrounding property. The Snowden Grove Development will reflect sensitivity to adjacent land uses and encourage the highest quality development of the adjacent properties.

It is anticipated that as areas of the neighborhood are developed, the Final Plans will incorporate portions of trails and architectural elements, which will contribute to the overall aesthetic appearance and provide recreational alternatives for residents within the community.

# Minutes, City of Southaven, Southaven, Mississippi

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## III. BULK REQUIREMENTS

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

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

### A. PLAN DATA

| AREA                 | USE                            | LOT SIZE      | ACREAGE | LOTS / UNITS | MAX. DENSITY    |
|----------------------|--------------------------------|---------------|---------|--------------|-----------------|
| 1                    | Estate Lots                    | 30,000 SF     | 12.62   | 15           | 1.19 DU/AC      |
| 2                    | Mini-Estate Lots               | 20,000 SF     | 25.68   | 40           | 1.56 DU/AC      |
| 3                    | Large Lots                     | 15,000 SF     | 11.71   | 22           | 1.88 DU/AC      |
| 4                    | Large Lots                     | 15,000 SF     | 17.32   | 29           | 1.67 DU/AC      |
| 5                    | Standard Lots                  | 12,000 SF     | 21.81   | 55           | 2.52 DU/AC      |
| 6                    | Medium Lots                    | 10,000 SF     | 38.44   | 102          | 2.65 DU/AC      |
| 7                    | Small Lots                     | 8,000 SF      | 2.66    | 9            | 3.38 DU/AC      |
| 8                    | Small Lots                     | 8,000 SF      | 6.75    | 22           | 3.26 DU/AC      |
| 9                    | Small Lots                     | 8,000 SF      | 4.52    | 17           | 3.76 DU/AC      |
| 10                   | Small Lots                     | 8,000 SF      | 6.48    | 23           | 3.55 DU/AC      |
| 11                   | Small Lots                     | 8,000 SF      | 5.55    | 17           | 3.06 DU/AC      |
| 12                   | Small Lots                     | 8,000 SF      | 26.29   | 94           | 3.58 DU/AC      |
| 13                   | Patio Lots                     | 6,000 SF      | 23.11   | 102          | 4.41 DU/AC      |
| 14                   | Retirement Lots                | 5,000 SF      | 19.92   | 88           | 4.42 DU/AC      |
| * 15                 | Upstairs Residential Mixed-Use | -             | 10.00   | 24 65        | 2.40 6.5 DU/AC  |
| SUB-TOTAL            |                                |               | 232.86  | 659 700      |                 |
| C.O.S. 1             | Common Open Space              |               | 21.18   |              |                 |
| C.O.S. 2             | Common Open Space              |               | 10.48   |              |                 |
| C.O.S. 3             | Common Open Space              |               | 1.55    |              |                 |
| C.O.S. 4             | Common Open Space              |               | 1.15    |              |                 |
| C.O.S. 5             | Common Open Space              |               | 10.14   |              |                 |
| C.O.S. 6             | Common Open Space              |               | 2.66    |              |                 |
| C.O.S. 7             | Common Open Space              |               | 0.67    |              |                 |
| C.O.S. 8             | Common Open Space              |               | 0.12    |              |                 |
| C.O.S. 9             | Common Open Space              |               | 0.47    |              |                 |
| C.O.S. 10            | Common Open Space              |               | 0.58    |              |                 |
| C.O.S. 11            | Common Open Space              |               | 1.33    |              |                 |
| C.O.S. 12            | Common Open Space              |               | 0.93    |              |                 |
| C.O.S. 13            | Common Open Space              |               | 0.20    |              |                 |
| C.O.S. 14            | Common Open Space              |               | 0.84    |              |                 |
| C.O.S. 15            | Common Open Space              |               | 0.58    |              |                 |
| SUB-TOTAL            |                                |               | 52.88   |              |                 |
| TOTAL RESIDENTIAL    |                                |               | 285.74  | 659 700      | 2.30 2.45 DU/AC |
| 17                   | Office                         | 61,593.8 SF   | 7.07    |              | 0.20 FAR        |
| TOTAL OFFICE         |                                | 61,593.8 SF   | 7.07    |              |                 |
| *15                  | Neighborhood Retail            | 108,900 SF    | 10.00   |              | 0.25 FAR        |
| 16                   | Neighborhood Retail            | 159,756.3 SF  | 15.24   |              | 0.25 FAR        |
| TOTAL RETAIL         |                                | 268,658.30 SF | 25.24   |              |                 |
| NAIL ROAD DEDICATION |                                |               | 1.74    |              |                 |
| ** SUMMARY TOTAL     |                                |               | 309.79  |              |                 |

\*\* Acreage for Summary Total reflects Area 15 (10.00 AC) being counted once.

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EXISTING TEXT  
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|                                       |                      |        |
|---------------------------------------|----------------------|--------|
| Total Site Area                       | 309.79               | AC     |
| Retail Area                           | 25.24                | AC     |
| Office Area                           | 7.07                 | AC     |
| Neighborhood Acreage                  | 285.74               | AC     |
| Overall Neighborhood Density          | <del>2.30</del> 2.45 | DU/AC  |
| Neighborhood Open Space (C.O.S. 1-15) | 52.88                | AC/19% |

Note: C.O.S. acreage does not include medians within roadways.

The land use density is based on gross open space and residential acreage. The total development density is ~~2.30~~ 2.45 dwelling units per acre. The actual acreage of individual development areas may vary slightly subject to final design and final engineering.

B. Design standards for single-family detached residences:

1. Areas 1, 2, and 4  
The minimum heated square footage of a house will be 2,200 square feet. These areas are exclusive of open porches, garages and basements.
2. Areas 3, 5, and 11  
The minimum heated square footage of a house will be 2,000 square feet. These areas are exclusive of open porches, garages and basements.
3. Areas 6, 7, 8, 9, 10, 12, and 13  
The minimum heated square footage of a house will be 1,800 square feet. These areas are exclusive of open porches, garages and basements.
4. Area 14  
The minimum heated square footage of a house will be 1,500 square feet. These areas are exclusive of open porches, garages and basements.
5. Area 15  
The minimum heated square footage of a single-family loft, ~~above retail use,~~ shall be ~~1,300~~ 650 square feet. These areas are exclusive of open porches, garages, and basements.
6. Two-car garages shall be included in the construction of all single-family detached residences. An 18-foot garage setback is required for all areas rear loaded by a service drive. Homes shall be a minimum of 2/3 brick or masonry-type construction.

C. Minimum Building Setback for Residential Uses:

- |                            |         |
|----------------------------|---------|
| 1. Area 1                  |         |
| Minimum Front Yard Setback | 40 feet |
| Minimum Side Yard Setback  | 25 feet |
| Minimum Rear Yard Setback  | 30 feet |
| 2. Area 2                  |         |
| Minimum Front Yard Setback | 40 feet |
| Minimum Side Yard Setback  | 15 feet |
| Minimum Rear Yard Setback  | 30 feet |

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3. *Area 3*  
Minimum Front Yard Setback 35 feet  
Minimum Side Yard Setback 10 feet  
Minimum Rear Yard Setback 20 feet
4. *Area 4*  
Minimum Front Yard Setback 30 feet  
Minimum Side Yard Setback 10 feet  
Minimum Rear Yard Setback 20 feet
5. *Areas 5 and 6*  
Minimum Front Yard Setback 30 feet  
Minimum Side Yard Setback 7.5 feet  
Minimum Rear Yard Setback 25 feet
6. *Areas 7, 8, 9, 10, and 12*  
Minimum Front Yard Setback 25 feet  
Minimum Side Yard Setback 5 feet  
Minimum Rear Yard Setback 20 feet
7. *Area 11*  
Minimum Front Yard Setback 30 feet  
Minimum Side Yard Setback 5 feet  
Minimum Rear Yard setback 25 feet
8. *Areas 13 and 14*  
Minimum Front Yard Setback 20 feet  
Minimum Side Yard Setback 5 feet  
Minimum Rear Yard Setback 18 feet

Homes accessed by service drive from the rear shall provide two (2) additional parking spaces located behind the garage within the rear yard setback.

9. *Area 15*  
Setbacks shall conform to the retail building setbacks as defined within this document.

D. Minimum Building Setback for Non-Residential uses:

1. *Area 15*  
Getwell Road and Nail Road Setback 60 feet  
Interior Side Yard 15 feet  
Interior Front Yard Setback 30 feet  
Setback Adjacent to Residential 50 feet  
Setback Minimum between Buildings 30 feet
2. *Area 16*  
Getwell Road and Church Road Setback 60 feet  
Setback Adjacent to Residential 50 feet



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- 3. Area 17
  - Getwell Road Setback 60 feet
  - Setback Adjacent to Residential 50 feet
  - Setback between Office Buildings 50 feet
- E. Maximum heights shall be as follows:
  - 1. Residential uses - 35 feet
  - 2. Areas 16 and 17
    - Retail and Office - 35 feet
  - 3. Area 15
    - Retail and Residential - 40 feet
    - Retail and Office - 35 feet
- IV. ROADWAYS, ACCESS, AND CIRCULATION
  - A. Getwell Road, Church Road, and Nail Road shall be dedicated 53 feet from centerline in accordance with the City of Southaven Design Standards.
  - B. All internal public streets shall be dedicated and improved in accordance with the City of Southaven Design Standards, as modified herein.
  - C. Areas 15, 16, and 17 shall provide an internal egress/ingress cross easement along frontage of Getwell Road, Nail Road, and Church Road frontages.
  - D. Parking and loading spaces shall be in accordance with the Zoning Ordinance requirements.
  - E. All dedicated public improvements required herein shall be made to the specifications of the City of Southaven.
  - F. Roads within the Estate Lots and Mini-Estate Lots (Areas 1 and 2) may be improved with a rural street cross-section. Transition between rural and urban pavement width shall be consistent within designated driving surface system.
  - G. Roads within Areas 4 and 14, if developed as private gated areas, shall be allowed private streets with an alternative right-of-way.
- V. LANDSCAPING, SCREENING, AND OPEN SPACE
  - A. Open space/common areas within The Neighborhood at Snowden Grove include approximately 53 acres of common open space. This totals 19% of the residential portion of the community. These calculations do not include roadway medians.
  - B. Streetscape within Area 3 includes a 20-foot median and shall be in accordance with Plate 1.
  - C. Streetscape within Area 6 includes a 30-foot median and shall be in accordance with Plate 2.
  - D. Streetscape area for non-residential areas along Goodman Road, Nail Road, and Church Road shall be a minimum of 20 feet in width in accordance with Plate 3.

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- E. Streetscape areas for reverse frontage residential lots along Goodman Road, Nail Road, and Church Road shall be a minimum of 40 feet in width in accordance with Plate 4.
- F. Buffer requirements between neighborhood retail (Areas 15 and 16) and residential land uses shall be a minimum of 30 feet in width and in accordance with Plate 5.
- G. Buffer areas between office, Area 17, and residential land uses shall be a minimum of 30 feet in width and in accordance with Plate 5.
- H. Pedestrian streetscape easement within Areas 13 and 14 shall be 15 feet in width and in accordance with Plate 6.
- I. Buffer easement area between Area 13 and the City of Southaven property shall be a minimum of 15 feet in width and in accordance with Plate 7.
- J. Medians, streetscape areas, and neighborhood greens shall be maintained by the Homeowner's Association and/or Business Association.
- K. To further enhance the neighborhood-like setting of the Development, a premium will be placed on the preservation of the natural tree cover within greenways and other unique characteristics of the landscape. This is deemed necessary in order to maintain a sense of natural amenity and to preserve the intrinsic environmental values and continuity of mature, native tree cover within greenways as a wildlife habitat and as protection against erosion and contamination by runoff on the site. Particular attention shall also be given to grade changes and other work adjacent to the trees designated to be preserved. Existing grades, drainage and aeration shall be maintained around the trees to be saved. At the time each Final Plan is submitted, a tree protection plan shall be submitted for that phase.
- L. Required landscaping shall not conflict with any existing easements.
- M. The Planning Commission may make minor modifications at the request of the Developer to the bulk, access, parking, circulation, signage, lighting, landscaping and other site design requirements if equivalent alternatives are provided; however, the Planning Commission shall not increase the intensity or modify the uses permitted on the property without approval by the Mayor and Board of Aldermen.

## VI. SIGNS – RETAIL AND OFFICE AREAS

- A. The minimum sign setback from any public right-of-way shall be 5 feet, excluding directional and stop signs.
- B. Portable and temporary signs shall not be permitted, with the exception of temporary construction signs and real estate signs.
- C. Signage within the "O" Office District (Area 17) shall be regulated by the Office District Requirements as modified herein.
- D. Signage within the "C-4" Planned Commercial District (Areas 15 and 16) shall be regulated by the "C-4" Planned Commercial District Requirements as modified herein.

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## Signage - Retail and Office Areas (Areas 15, 16, and 17)

### A. Design Criteria

1. Signage should be consistent in size, material, and location within each development area.
2. Signage shall conform to the architectural character of the building/development in terms of style, location, size, configuration, materials, and color. (Blade type signs shall be allowed within Area 15.)
3. Illumination of Signs:
  - Signs adjacent to residential neighborhoods shall be backlit, not internally lit.
  - Internally lit or neon signs are prohibited in windows.
  - Exposed bulbs or exposed neon is prohibited.
  - Animated, blinking, or flashing signs are prohibited.
  - Only logos may be located on service station canopies.
  - Beacon lights are prohibited.
4. Exposed neon or illuminated bands of color or light shall not be used as a building design element.
5. Within shopping centers with more than five tenants, a uniform sign policy shall be submitted for approval at the time of Final Plan. The sign policy shall outline the colors, type, illumination, size, and location of all signage within the center. The benefit of sign policies is they allow sign applications that are in conformance with an approved sign policy to be approved at the staff level.
6. Where multiple tenants occupy one parcel, a project sign shall be installed rather than each tenant having an individual monument sign. (Maximum sign height – 30 feet).
7. All business signs shall face a public street and not be located on the rear or side of buildings.
8. No wording other than the name of the business and street address shall be permitted. Telephone numbers are not permitted.
9. Signs should not be of a design or material that attracts attention excessively and disrupts the public environment. Specifically, these are signs which:
  - Are an illumination of traffic signals or may be confused with them.
  - Have moving parts.
  - Have reflective materials, pulsating light, strobe lights or are beacons.
  - Have guy wires or unsightly bracing.
  - Pole signs, roof signs and advertising signs, including but not limited to billboard signs.
10. Ground-mounted signs shall be separated from adjacent monument signs by a minimum of 100 feet of horizontal separation. Ground-mounted signs shall be placed in the middle of the lot frontage where practical so as not to impede visibility from entrances and exits.
11. Ground-mounted signs shall have a two-foot tall base and shall be landscaped. The sign base shall have a solid skirt and not consist of exposed poles.
12. One ground-mounted sign shall be permitted per street frontage of a singular building.
13. All signs and components shall be kept in good repair and in safe, neat, clean, and attractive condition.
14. Ground Sign: A sign mounted at ground level; the bottom face of which shall be twenty-four (24) inches from the surrounding natural grade.
15. Maximum Height: No sign shall be more than six feet in height from surrounding natural grade.
16. Maximum Length: No sign shall be more than eight feet in length at any point.

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## Business Signs - Retail and Office Areas (Areas 15, 16, and 17)

- A. Each ground floor occupant of a business structure is permitted one business sign facing each street upon which his business fronts. The area of said sign or signs shall not exceed one and one-half (1½) square feet of sign for every foot of front footage of the applicable building, subject to the following restrictions:
1. The maximum square footage sign allotment shall not exceed one hundred fifty (150) square feet, except as provided herein.
  2. Where the front footage of a building would allow for more than the maximum sign size as stated in (1) above, additional sign square footage may be allowed by the City of Southaven Design Review Commission. This additional square footage shall not exceed 1½ square feet per linear foot of building, and shall not exceed a maximum sign size of 300 square feet.
  3. Where frontage is on more than one street, only the signs computed with the front footage along that street shall face that street; but in no case shall the total square footage of signs exceed one hundred fifty (150) square feet, except where additional square footage has been approved by the City of Southaven Design Review Commission as cited in (2) above.
  4. In those instances where a building frontage is less than 100 linear feet, the Southaven Design Review Commission may vary the maximum square footage allowed for that building by a figure not to exceed ten percent (10%).
- B. The business sign may be a ground sign, wall sign, or permanent window sign, subject to the following restrictions:
1. Wall signs shall not be higher than the roof line of the building or eighteen (18) feet, whichever is lower.
  2. Ground signs in retail and office districts shall be a maximum of 32 square feet (4 feet x 8 feet) and shall be situated at least ten (10) feet from the pavement edge or curb of a public street or outside the public right-of-way, whichever is further. Berms or landscaping shall not be allowed for the purpose of elevating signage, except as provided through the site plan review process.

## VII. LIGHTING – RETAIL AND OFFICE AREAS (Areas 15, 16, and 17)

- A. Site and Parking Area Lighting
- Some form of site lighting should be provided for all developments. Such lighting shall be designed to be part of the architectural and landscape themes of the site. Providing illumination is important as a crime deterrent. However, to reduce adverse impacts on adjacent sites and minimize energy consumption, the intensity and location of lighting should be the minimum necessary for safety. The following design criteria shall apply to all lighting that is provided:
1. Site or parking area lighting shall not cast light beyond property boundaries. Where necessary, cut-off devices or shields should be installed to avoid light throw onto adjacent sites. Light fixtures shall be installed so the light is directed toward the ground, rather than parallel to the ground.
  2. Lighting levels should be as even as possible.
  3. The height of light fixtures should be in proportion to the building mass. However, light fixtures shall not exceed 25 feet in height.
  4. Light fixtures should be compatible in style with associated buildings.

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5. Lighting should be compatible with adjacent sites. Metal halide fixtures are recommended for all exterior lighting applications.
6. All electrical service shall be underground. Electrical transformers shall be positioned in the rear yard where practical and shall be appropriately screened with plant materials.
7. The use of creative lighting in landscaped compositions is encouraged, including but not limited to uplighting, downlighting accent lighting and façade lighting. To prevent glare, fixtures shall not be aimed toward sidewalks, pathways, driveways, or public rights-of-way in such a manner as to distract travel.
8. Night lighting of buildings should be done in a selective fashion. Special features may be highlighted; however, lighting which results in a daylight appearance shall be avoided.

## VIII. DRAINAGE FACILITIES AND SERVICES

- A. The stormwater drainage system shall be designed and constructed to the standards of the City of Southaven Stormwater Management Program.
- B. The drainage plan submitted to the City Engineer must include written determination from the Mississippi Department of Health and Environment regarding their jurisdiction over the water courses on this site.
- C. All public storm drainage shall require a public easement.
  1. The following note shall be placed on the final plat of any development requiring on-site stormwater detention facilities: The areas denoted by "Reserved for Stormwater Detention" shall not be used as a building site or filled without first obtaining written permission from the City Engineer. Stormwater detention systems located in these areas, except for those parts located in a public drainage easement, shall be owned and maintained by the respective property owner. Such maintenance shall be performed so as to insure that the system operates in accordance with the approved plan on file in the City Engineer's office. Such maintenance shall include, but are not limited to removal of sedimentation, fallen objects, debris, trash, mowing, outlet cleaning and repair of drainage structures.

## IX. SANITARY SEWER FACILITIES AND SERVICE

- A. A Master Sanitary Sewer Plan shall be submitted at the time Phase One Development Site Plan is submitted for review and approval.
- B. The Developer, in accordance with specifications of the City of Southaven, shall provide all sewer lines within the development.
- C. Sizes of sanitary sewer lines shall be determined at the time the final construction plans are submitted to the City Engineer.

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X. WATER SERVICE

- A. A Master Water Plan shall be submitted at the time Phase One Development Site Plan is submitted for review and approval.
- B. Public water to be provided by the City of Southaven.

XI. PHASING

- A. The Phasing Plan for the Snowden Grove Planned Unit Development for initial development stages is shown on the Phasing Plan, Exhibit N. Because of the size of the development, any Phasing Plan illustrated is subject to change by way of development market needs and the overall market economy.

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# 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:

- 1676 Custer Drive
- 1744 Northfield Drive
- 1354 Main Street
- Parcel # 1078280000001304
- Parcel # 1078282200000300
- Parcel # 2072030000000300
- Parcel # 2072040000000905
- Parcel # 2072040000000903
- Parcel # 2072040000000909
- Parcel # 2072101700000300
- Lot 1 & 3
- 4042 Courtyard Drive
- Parcel # 1078340000001400
- Lot 1
- Parcel # 1078340000001400
- Lot 2
- 2674 Champion Hills Drive
- 465 Church Road West
- Parcel # 2081120400000200
- Parcel # 2081020000004004
- lots total 3
- 5288 Russell Drive
- 4400 Chalice Drive
- 1122 Warwick Place
- 2610 Forest Bend Drive
- Parcel # 2072040000000901

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 21, 2019, by United States mail and by



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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, May 21, 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:

- 1676 Custer Drive
- 1744 Northfield Drive
- 1354 Main Street
- Parcel # 1078280000001304
- Parcel # 1078282200000300
- Parcel # 2072030000000300
- Parcel # 2072040000000905
- Parcel # 2072040000000903
- Parcel # 2072040000000909
- Parcel # 2072101700000300
- Lot 1 & 3
- 4042 Courtyard Drive
- Parcel # 1078340000001400
- Lot 1
- Parcel # 1078340000001400
- Lot 2
- 2674 Champion Hills Drive
- 465 Church Road West
- Parcel # 2081120400000200
- Parcel # 2081020000004004
- lots total 3
- 5288 Russell Drive
- 4400 Chalice Drive
- 1122 Warwick Place
- 2610 Forest Bend Drive
- Parcel # 2072040000000901

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

# Minutes, City of Southaven, Southaven, Mississippi

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:

| ALDERMAN                    | VOTED  |
|-----------------------------|--------|
| Alderman Kristian Kelly     | YES    |
| Alderman Charlie Hoots      | YES    |
| Alderman George Payne       | YES    |
| Alderman Joel Gallagher     | YES    |
| Alderman John David Wheeler | YES    |
| Alderman Raymond Flores     | ABSENT |

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 21st day of May, 2019.

CITY OF SOUTHAVEN, MISSISSIPPI BY:



DARREN MUSSELWHITE  
MAYOR

ATTEST:



ANDREA MULLEN  
CITY CLERK  
(SEAL)



# Minutes, City of Southaven, Southaven, Mississippi

Network: May 6, 2019, 9:49:16 AM CDT

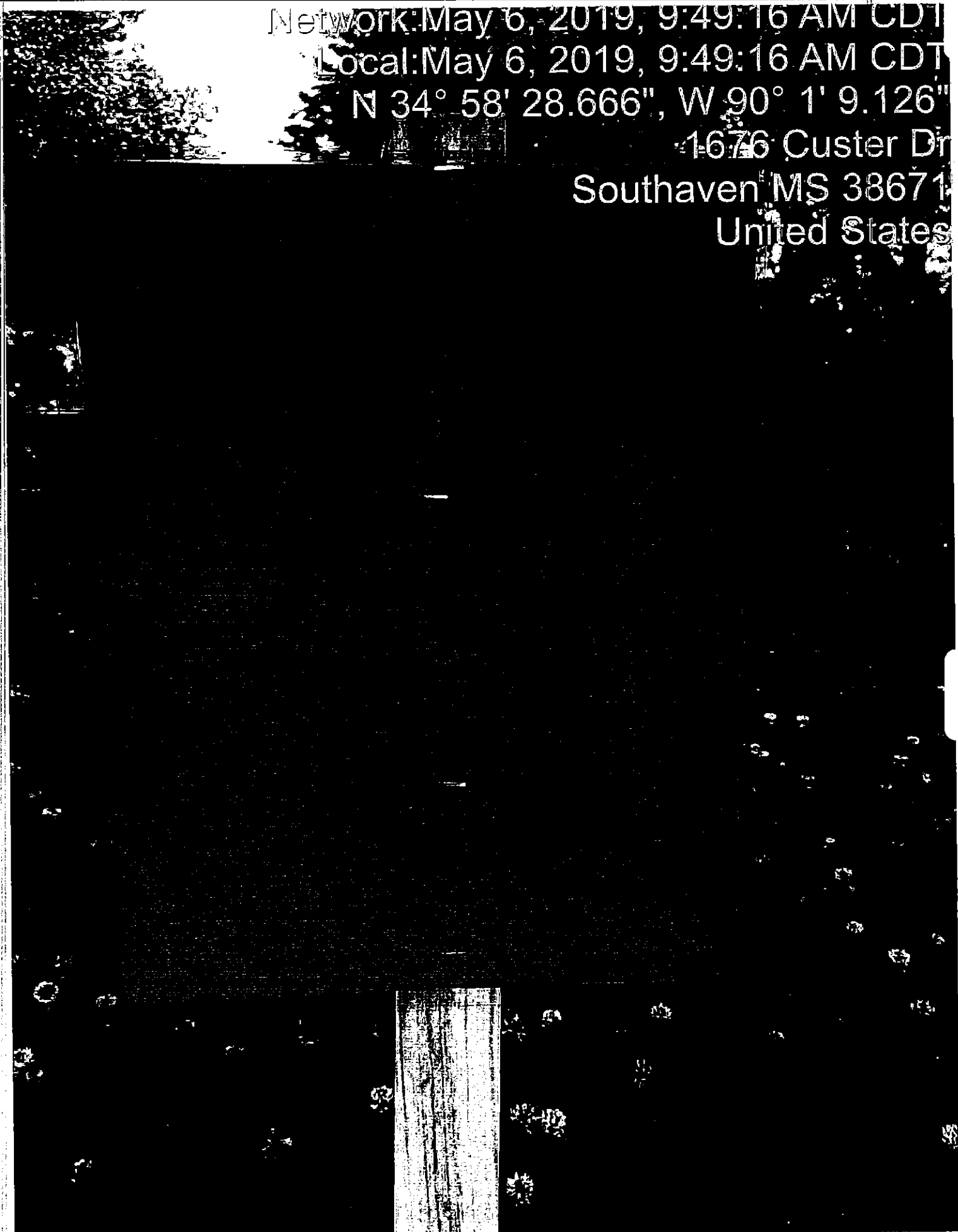
Local: May 6, 2019, 9:49:16 AM CDT

N 34° 58' 28.666", W 90° 1' 9.126"

1676 Custer Dr

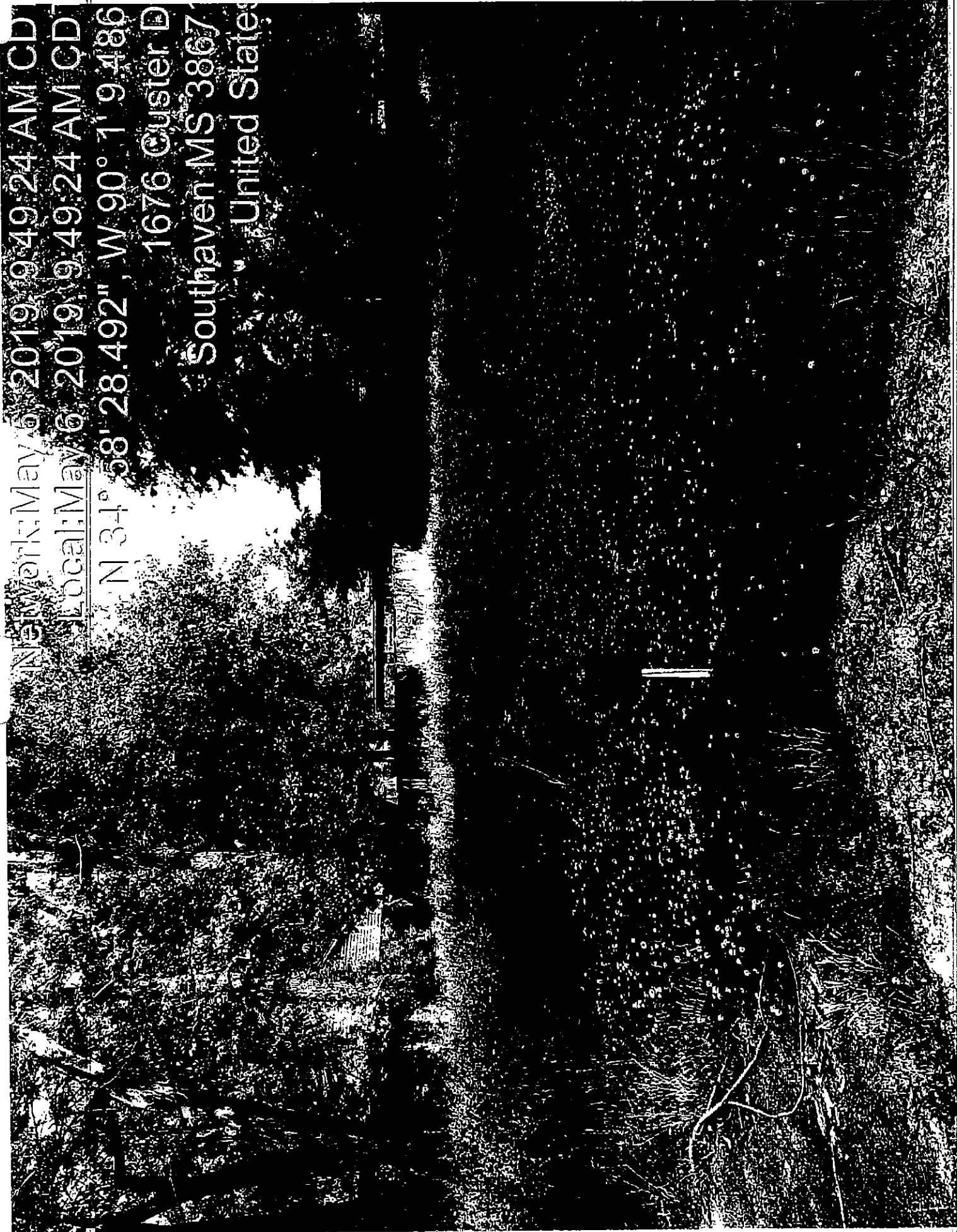
Southaven MS 38671

United States



# Minutes, City of Southaven, Southaven, Mississippi

Network: May 6, 2019, 9:49:24 AM CD  
Local: May 6, 2019, 9:49:24 AM CD  
N 34° 58' 28.492", W 90° 1' 9.486"  
1676 Custer D  
Southaven MS 3867  
United States



Minutes, City of Southaven, Southaven, Mississippi

Network: May 6, 2019, 9:52:57 AM CDT

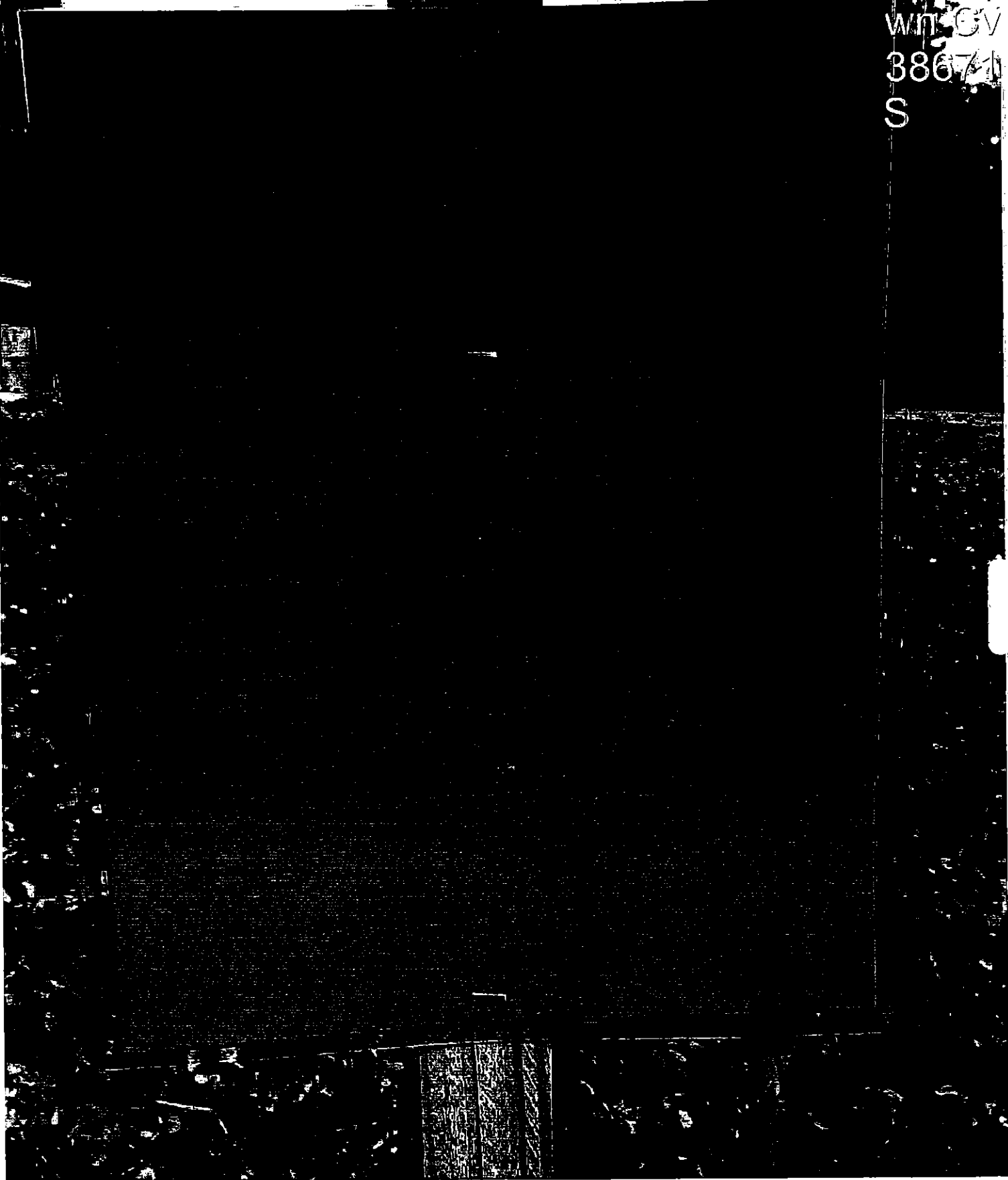
Local: May 6, 2019, 9:52:57 AM CDT

N 3 33.1275 W 90° 1 12722

W 11 6V

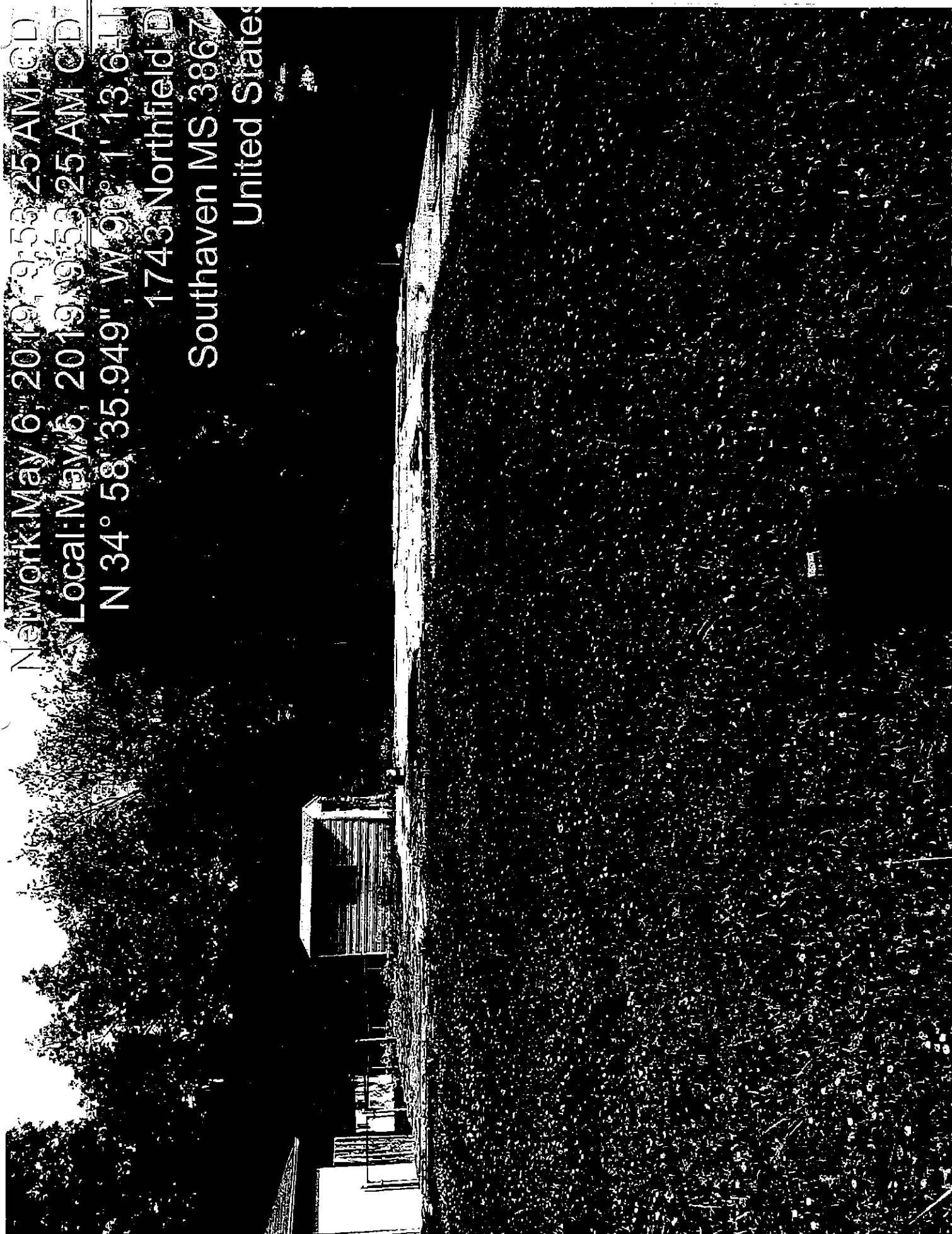
38671

S



# Minutes, City of Southaven, Southaven, Mississippi

Network: May 6, 2019, 9:53:25 AM CDT  
Local: May 6, 2019, 9:53:25 AM CDT  
N 34° 58' 35.949", W 90° 1' 13.641"  
1743 Northfield D  
Southaven MS 3867  
United States



Minutes, City of Southaven, Southaven, Mississippi

Network:May 6, 2019, 9:15:25 AM CDT

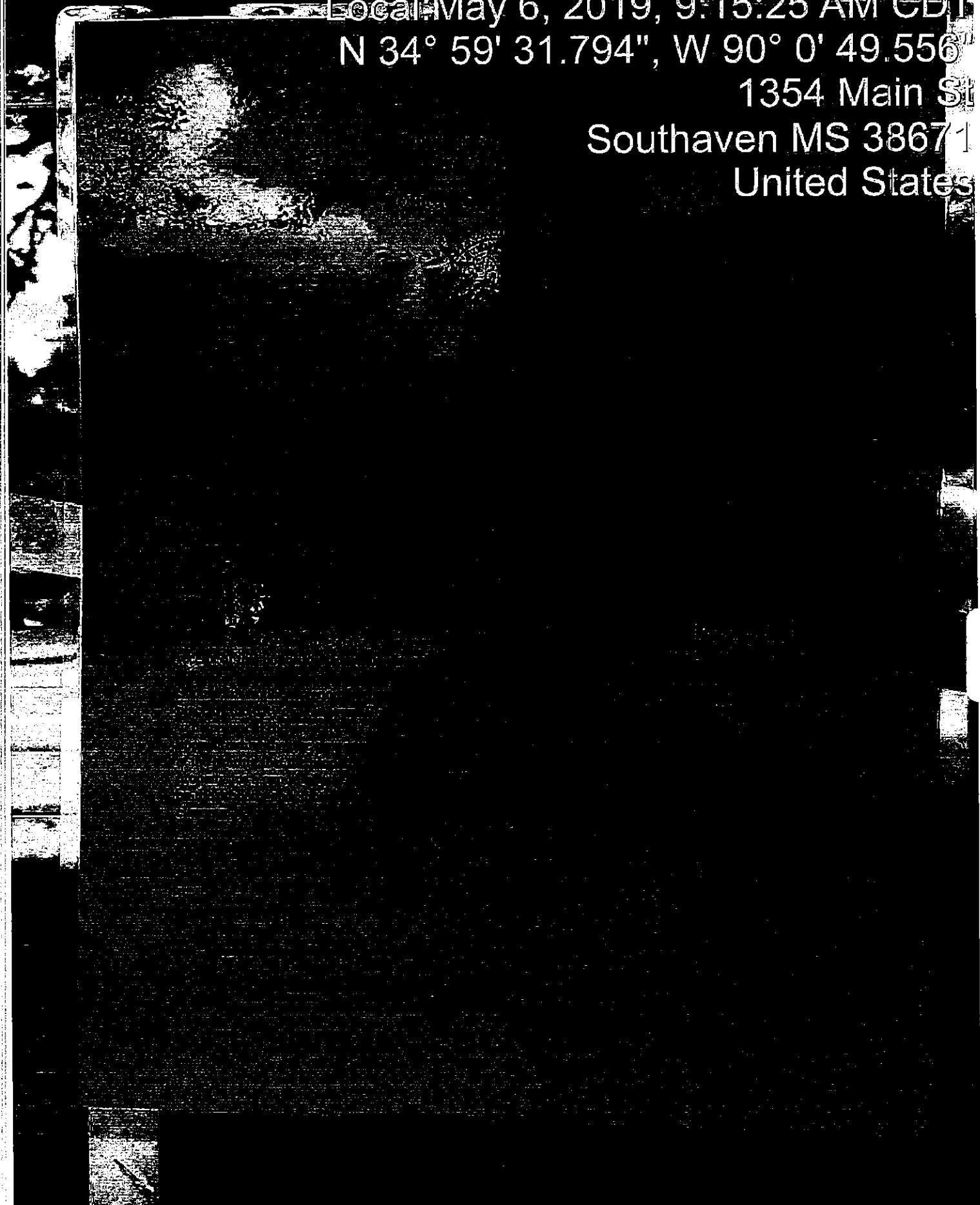
Local:May 6, 2019, 9:15:25 AM CDT

N 34° 59' 31.794", W 90° 0' 49.556"

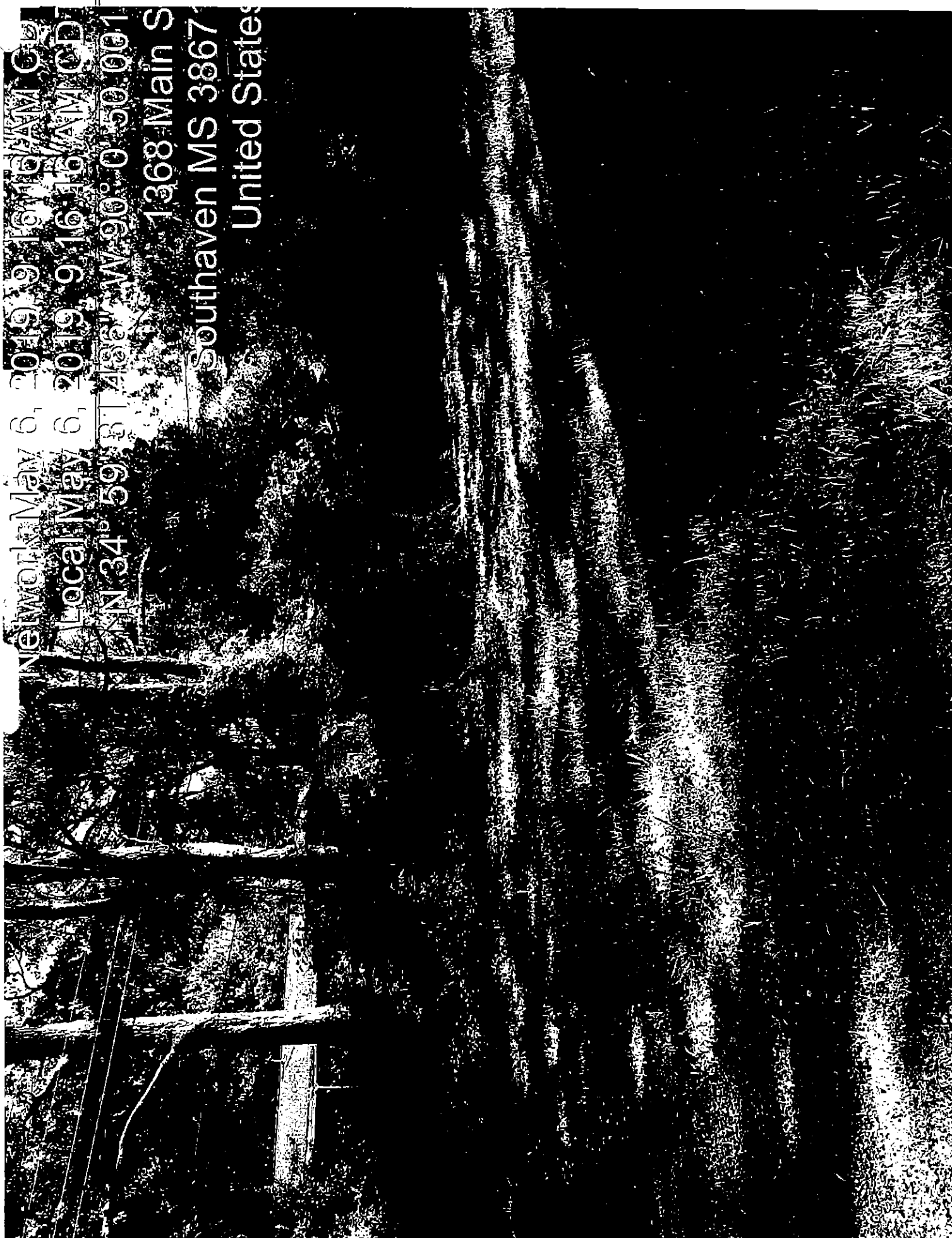
1354 Main St

Southaven MS 38671

United States



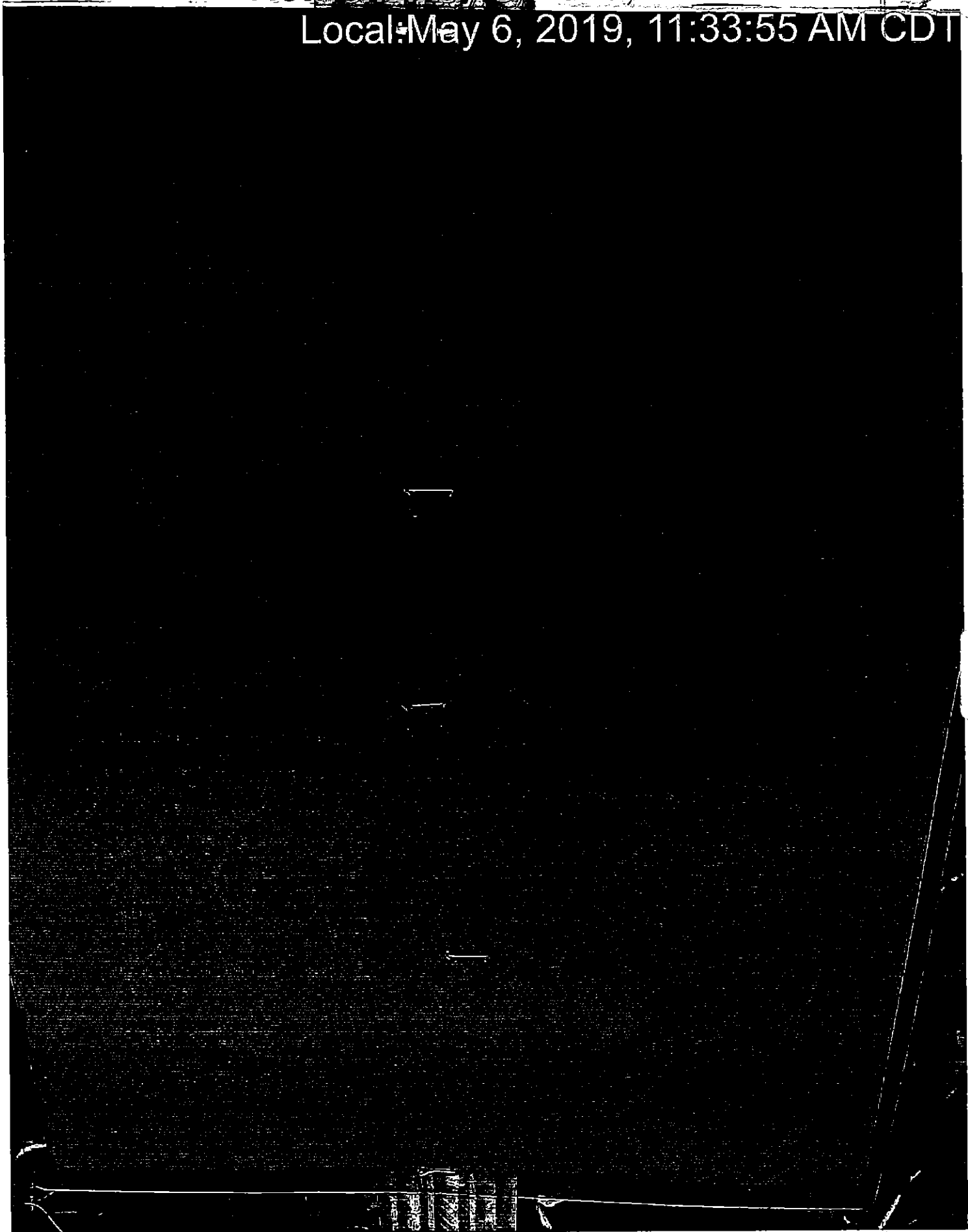
# Minutes, City of Southaven, Southaven, Mississippi





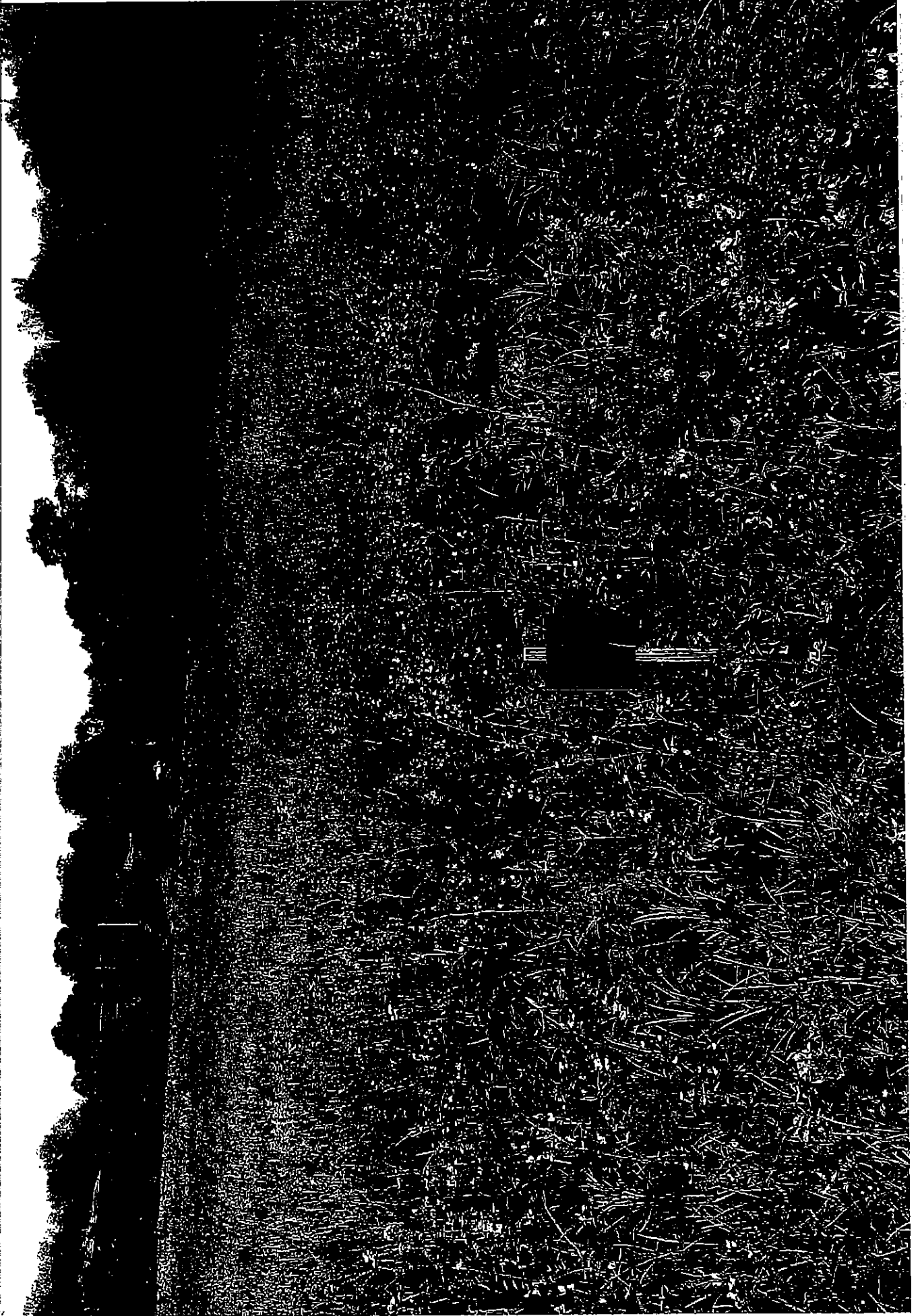
Minutes, City of Southaven, Southaven, Mississippi

Network: May 6, 2019, 11:33:55 AM CDT  
Local: May 6, 2019, 11:33:55 AM CDT



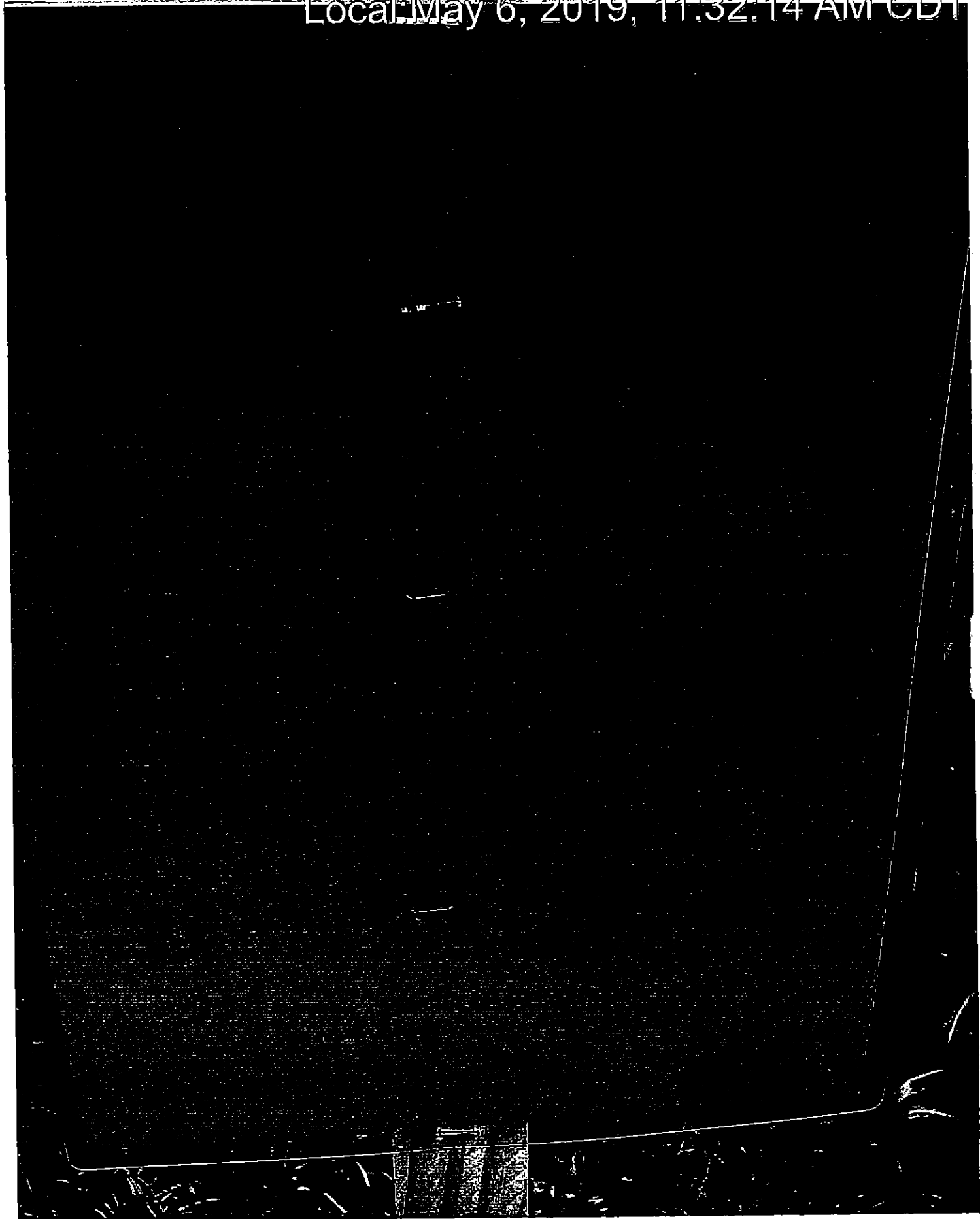
# Minutes, City of Southaven, Southaven, Mississippi

Network: May 6, 2019, 11:34:14 AM CDT  
Local: May 6, 2019, 11:34:14 AM CDT



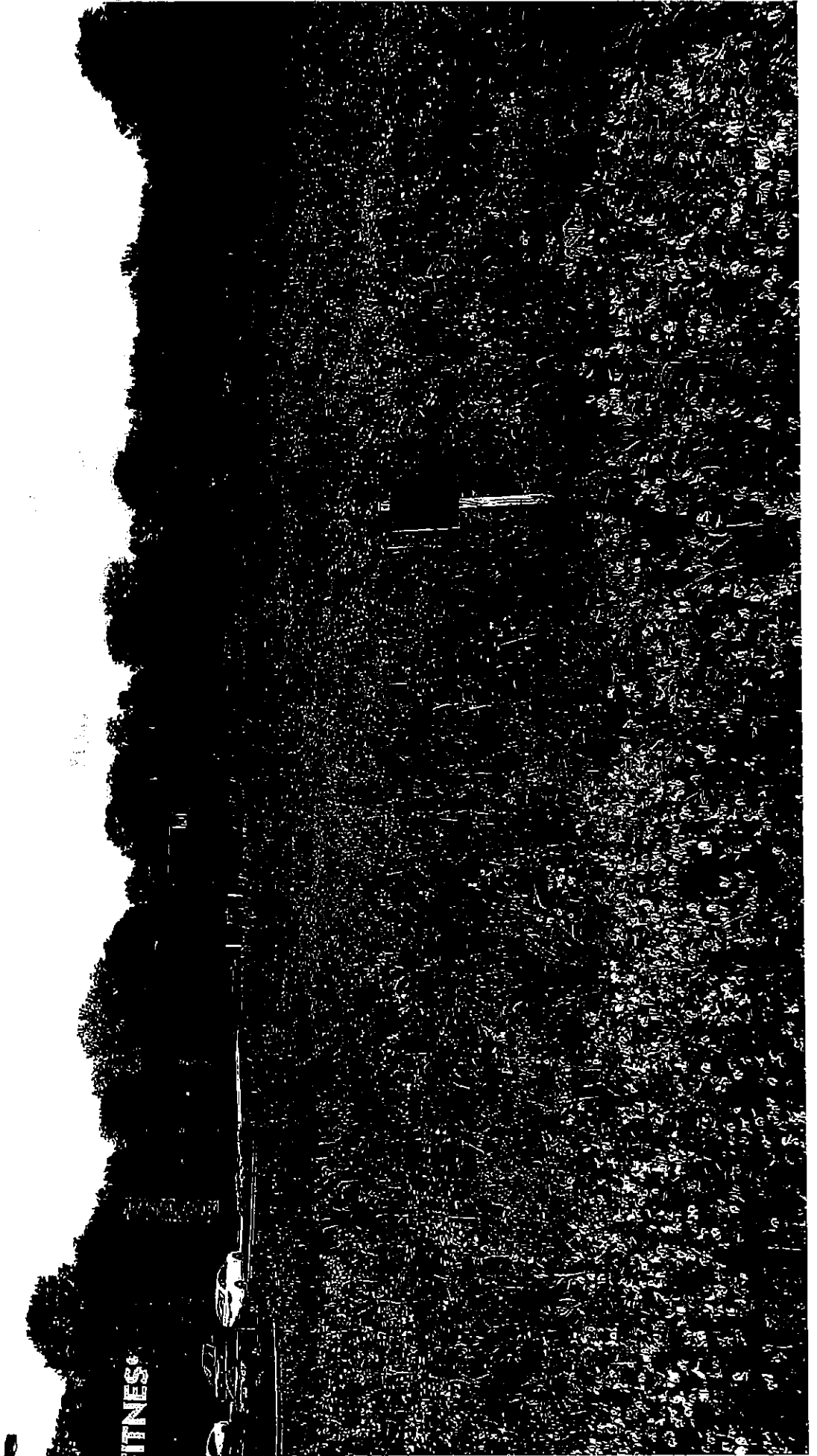
Minutes, City of Southaven, Southaven, Mississippi

Network: May 6, 2019, 11:32:14 AM CDT  
Local: May 6, 2019, 11:32:14 AM CDT



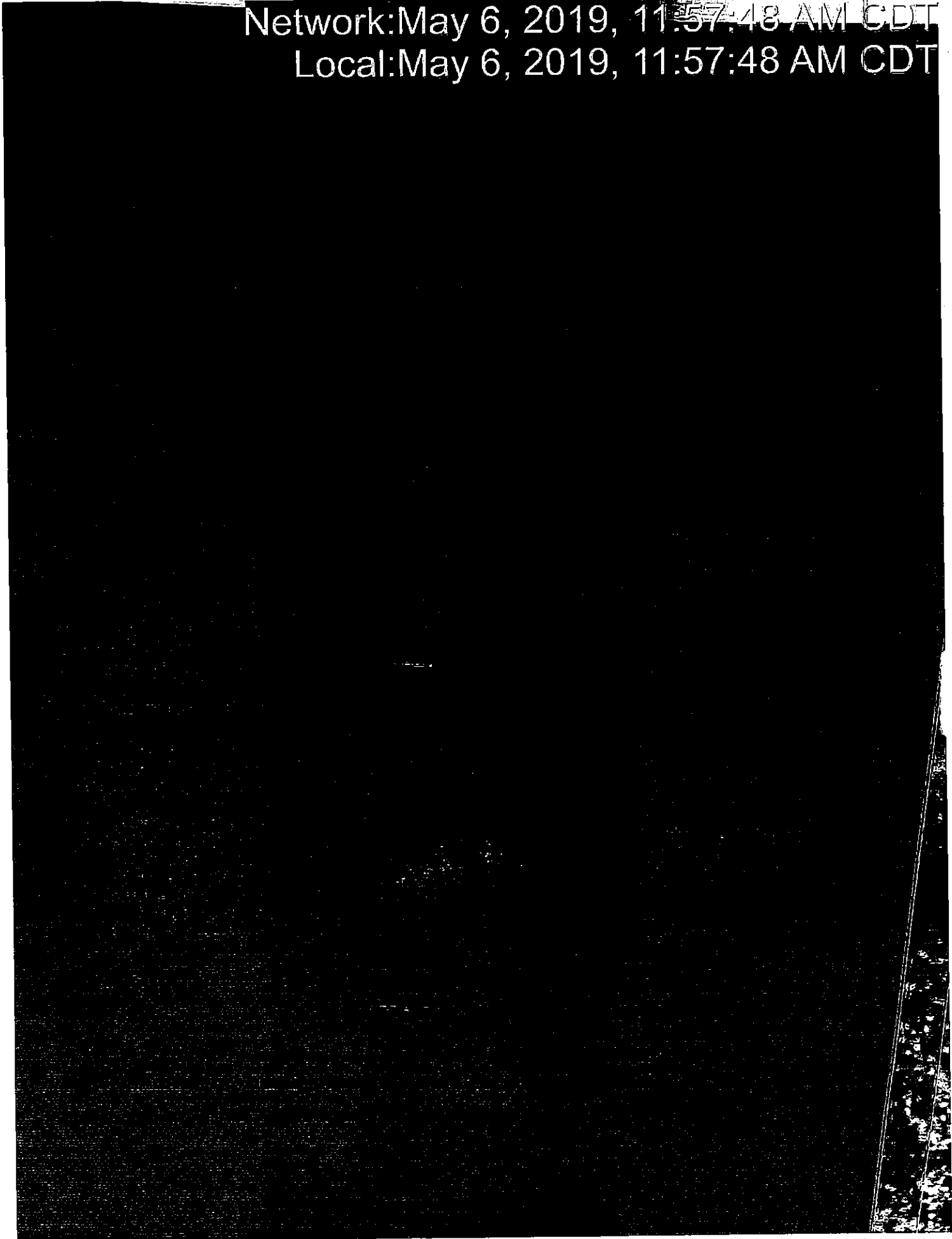
# Minutes, City of Southaven, Southaven, Mississippi

Network: May 6, 2019, 11:32:31 AM CDT  
Local: May 6, 2019, 11:32:31 AM CDT



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

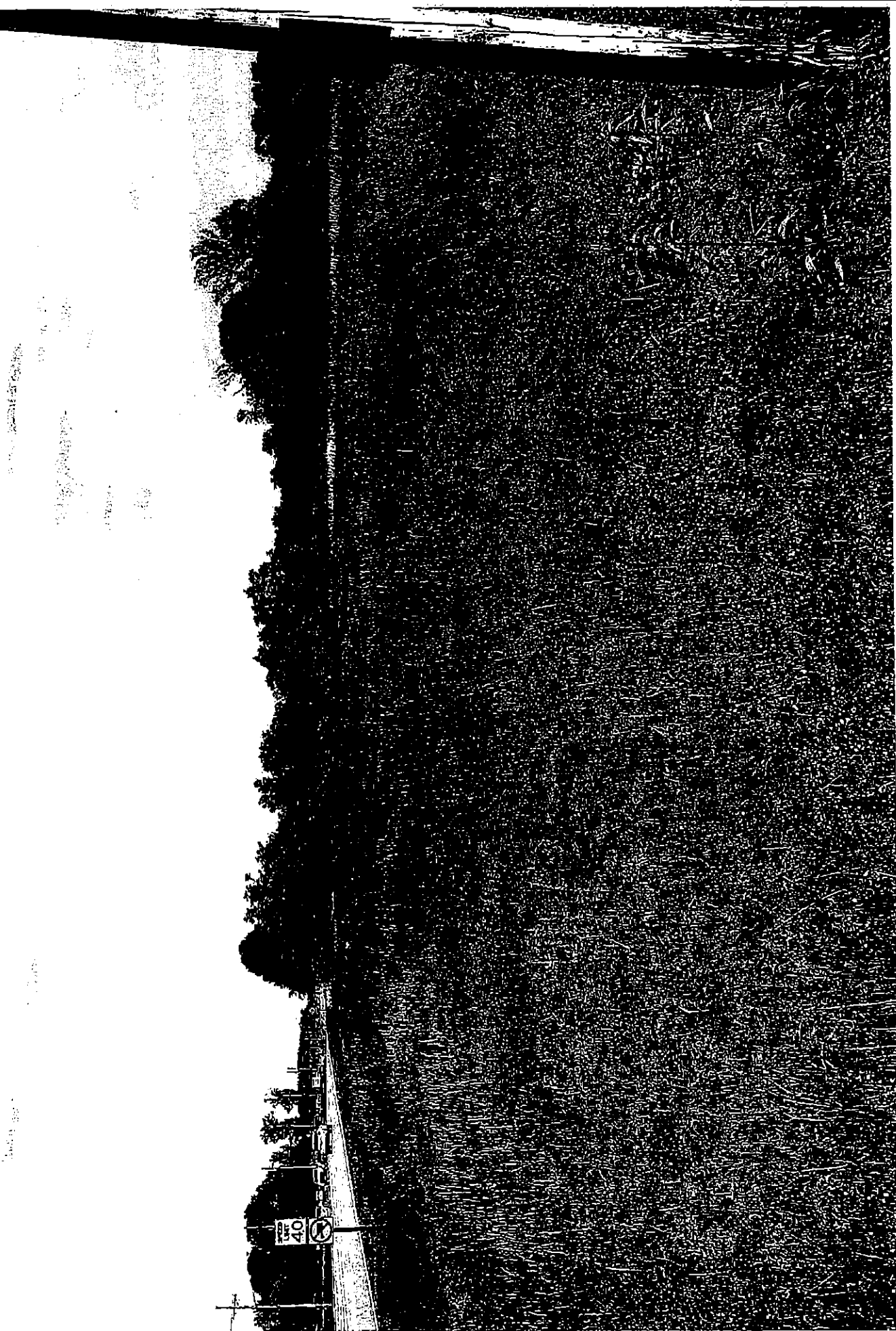
Network:May 6, 2019, 11:57:48 AM CDT  
Local:May 6, 2019, 11:57:48 AM CDT



# Minutes, City of Southaven, Southaven, Mississippi

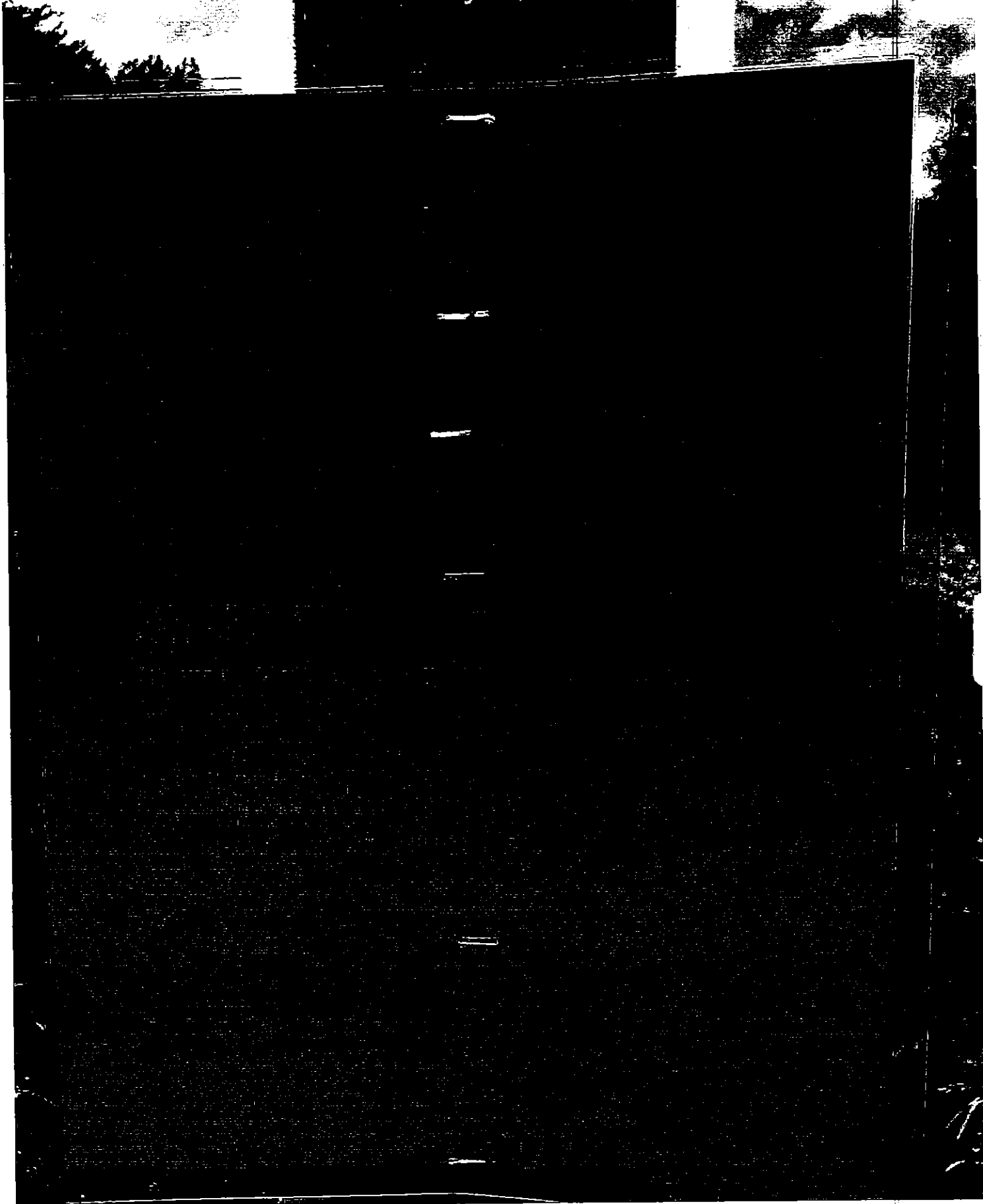
Network: May 6, 2019, 11:53:04 AM CDT

Local:May 6, 2019, 11:58:04 AM CDT



Minutes, City of Southaven, Southaven, Mississippi

Network:May 6, 2019, 12:26:36 PM CDT  
Local:May 6, 2019, 12:26:36 PM CDT



# Minutes, City of Southaven, Southaven, Mississippi

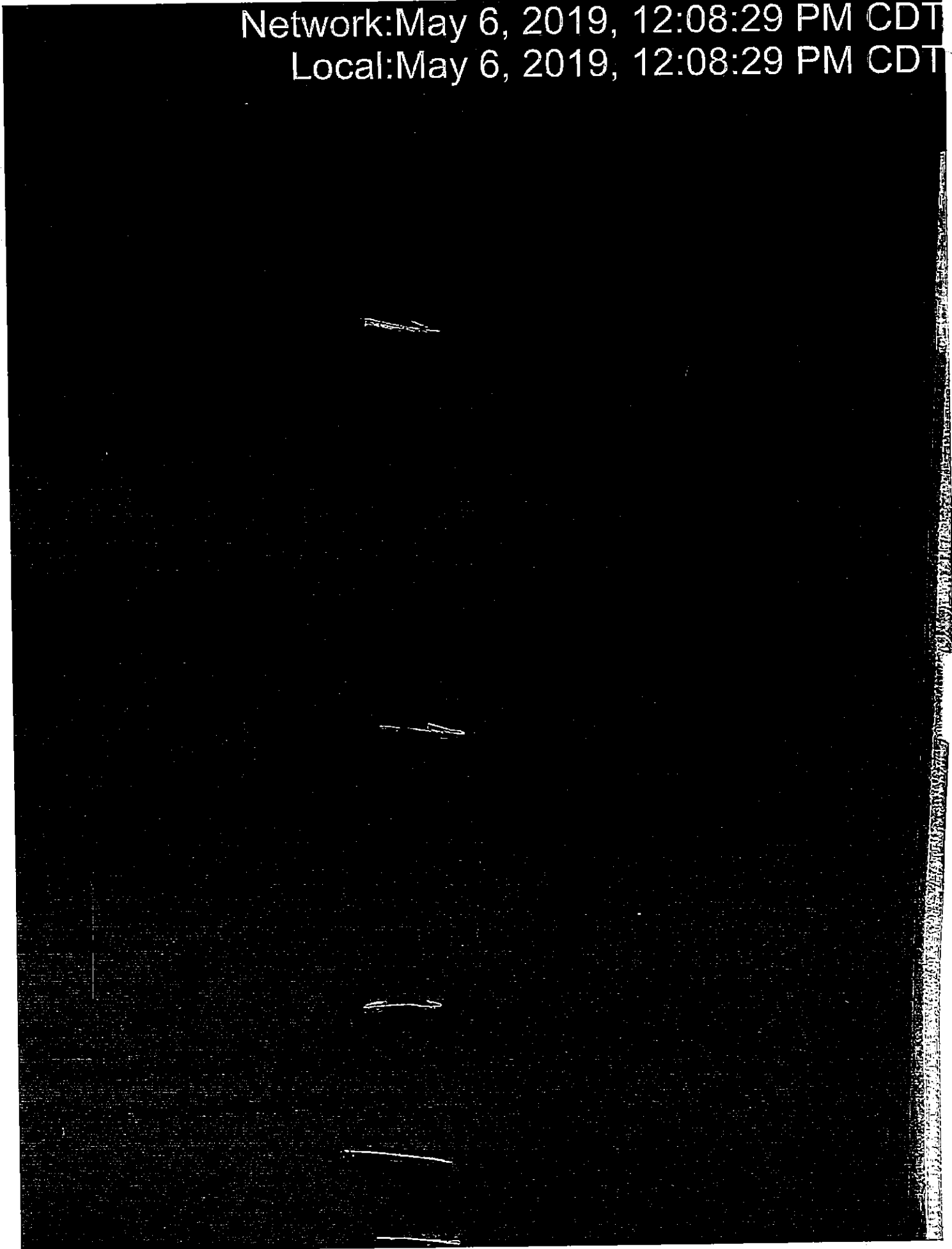
Network: May 6, 2019, 12:26:55 PM CDT  
Local: May 6, 2019, 12:26:55 PM CDT





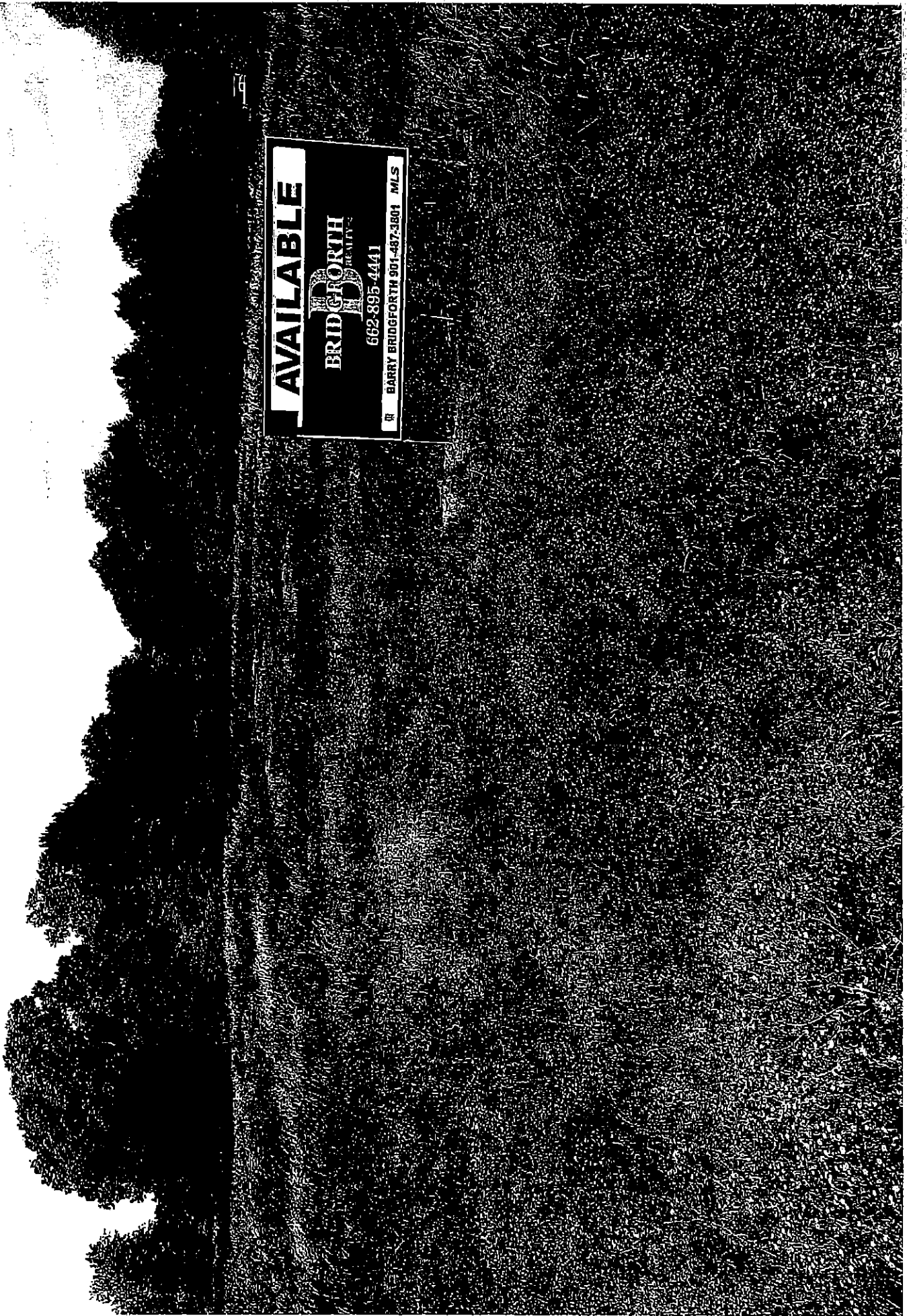
Minutes, City of Southaven, Southaven, Mississippi

Network:May 6, 2019, 12:08:29 PM CDT  
Local:May 6, 2019, 12:08:29 PM CDT



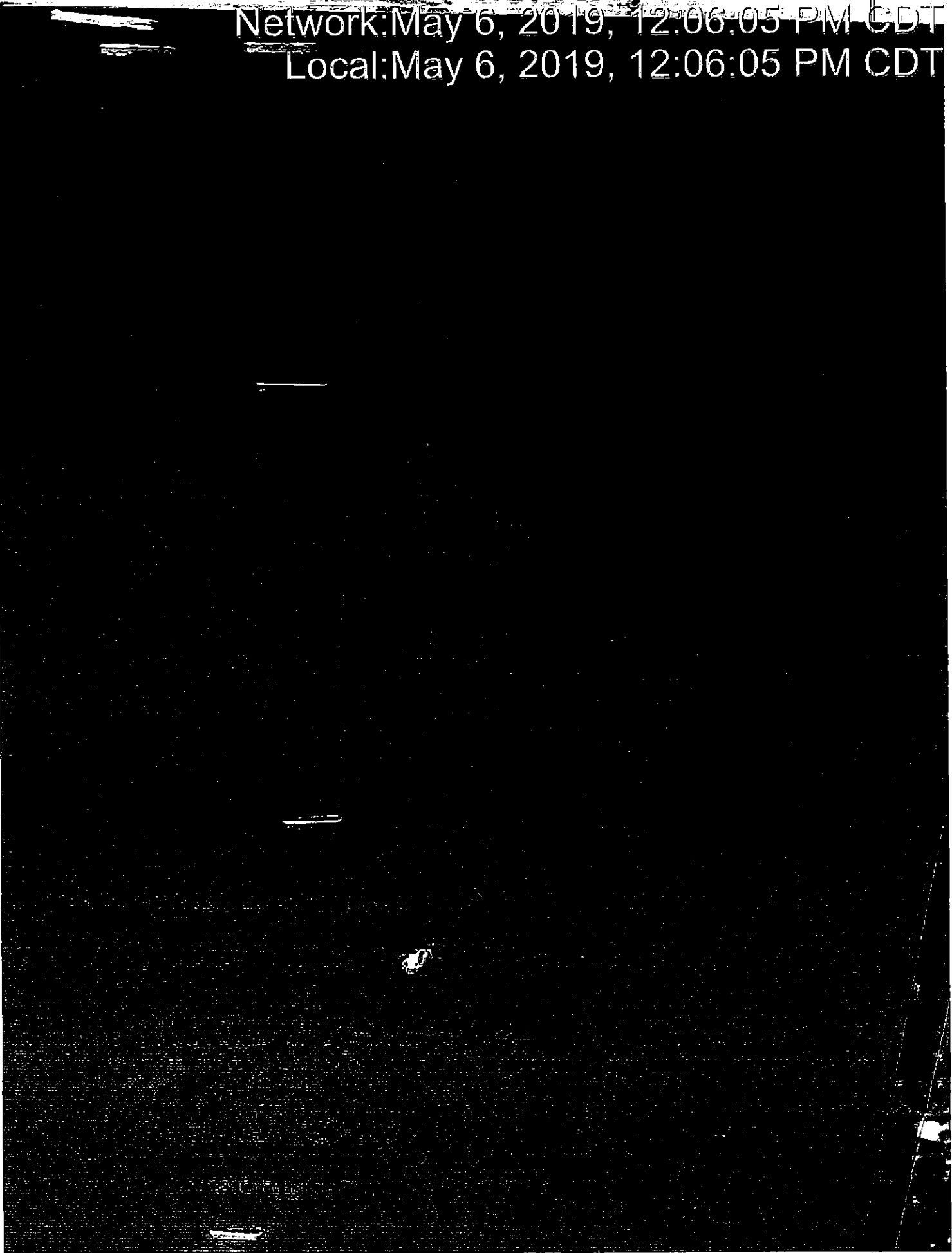
# Minutes, City of Southaven, Southaven, Mississippi

Network: May 6, 2019, 12:08:50 PM CDT  
Local: May 6, 2019, 12:08:50 PM CDT



Minutes, City of Southaven, Southaven, Mississippi

Network:May 6, 2019, 12:06:05 PM CDT  
Local:May 6, 2019, 12:06:05 PM CDT



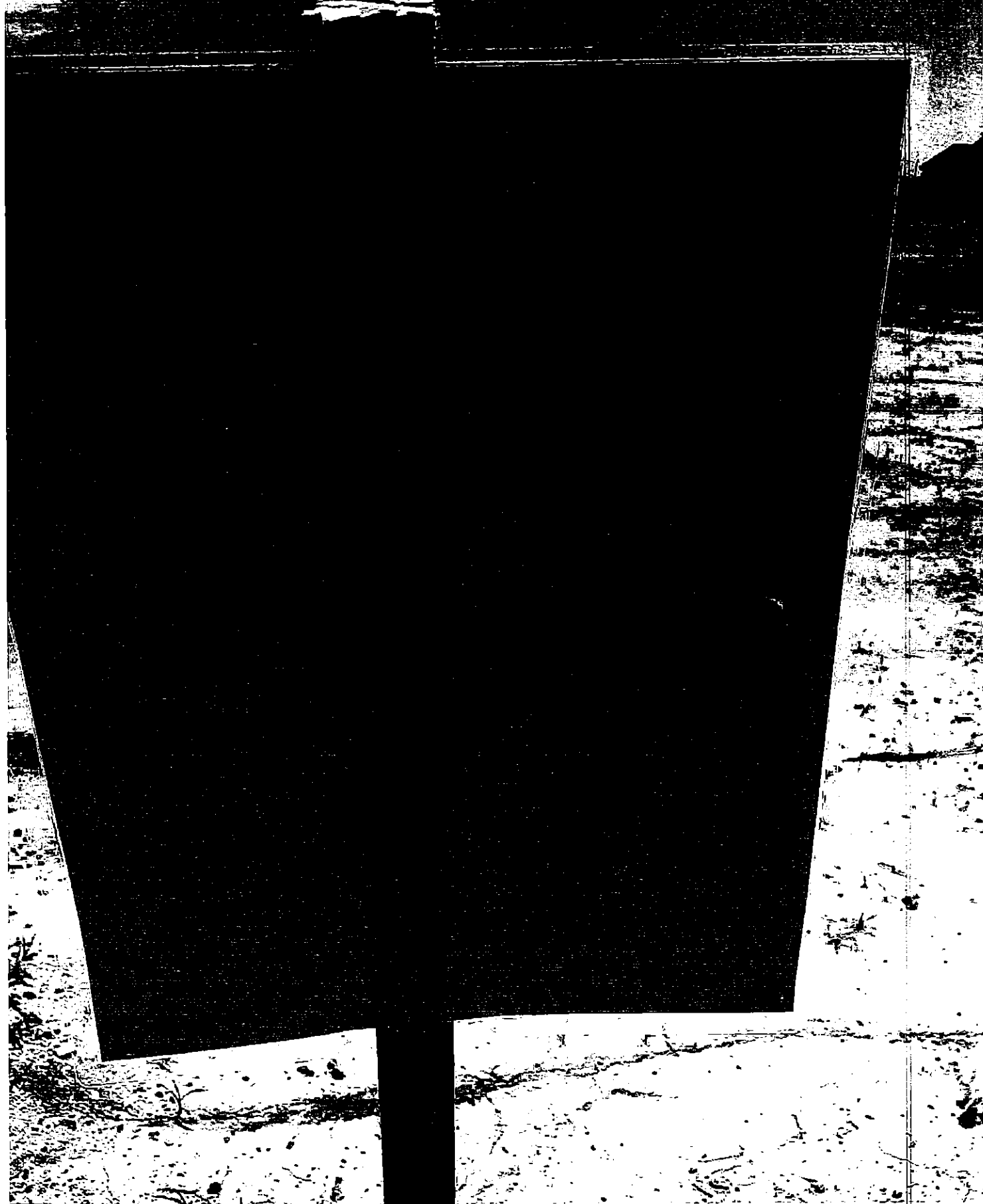
# Minutes, City of Southaven, Southaven, Mississippi

Network: May 6, 2019, 12:06:20 PM CDT  
Local: May 6, 2019, 12:06:20 PM CDT



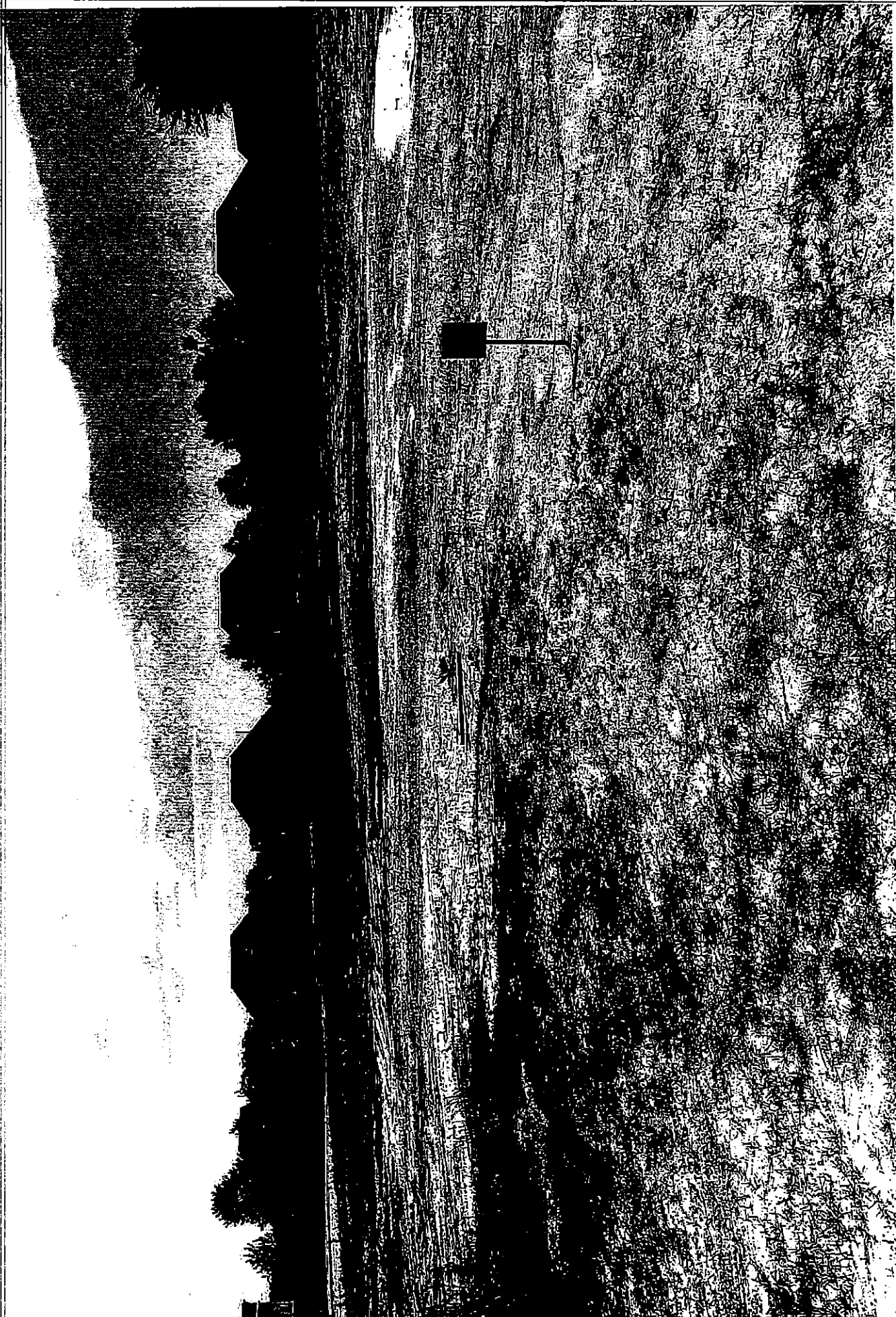
Minutes, City of Southaven, Southaven, Mississippi

Network: May 6, 2019, 12:18:24 PM CDT  
Local: May 6, 2019, 12:18:24 PM CDT



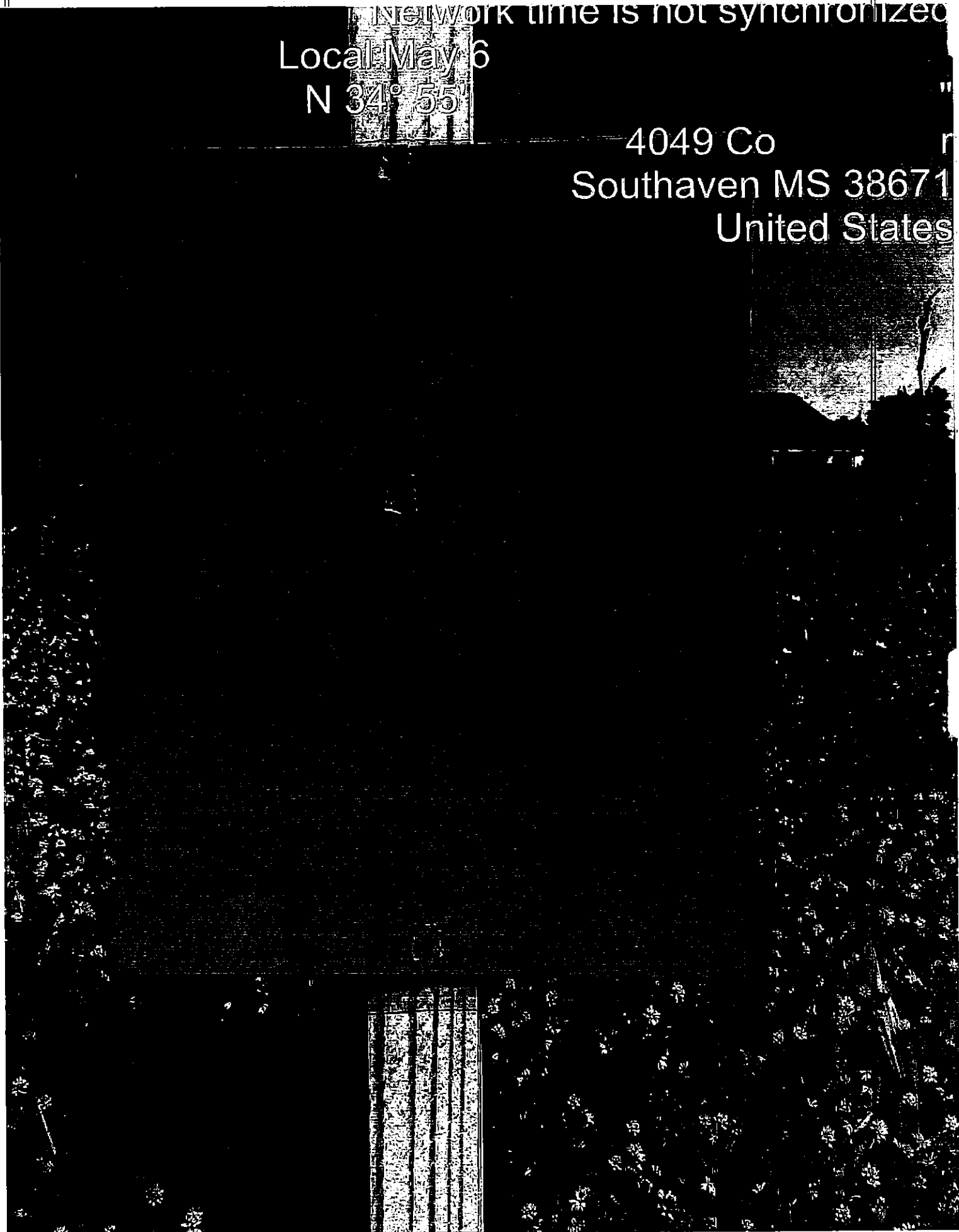
# Minutes, City of Southaven, Southaven, Mississippi

Network: May 6, 2019, 12:18:36 PM CDT  
Local: May 6, 2019, 12:18:36 PM CDT



Minutes, City of Southaven, Southaven, Mississippi

Network time is not synchronized  
Local May 6  
N 34° 55'  
4049 Co  
Southaven MS 38671  
United States



# Minutes, City of Southaven, Southaven, Mississippi

Network: May 6, 2019 at 3:04:11 PM CDT

Local: May 6, 2019 at 3:04:11 PM CDT

N 34° 55' 10.551", W 89° 57' 58.168"

4049 Courtyard Dr

Southaven MS 38671

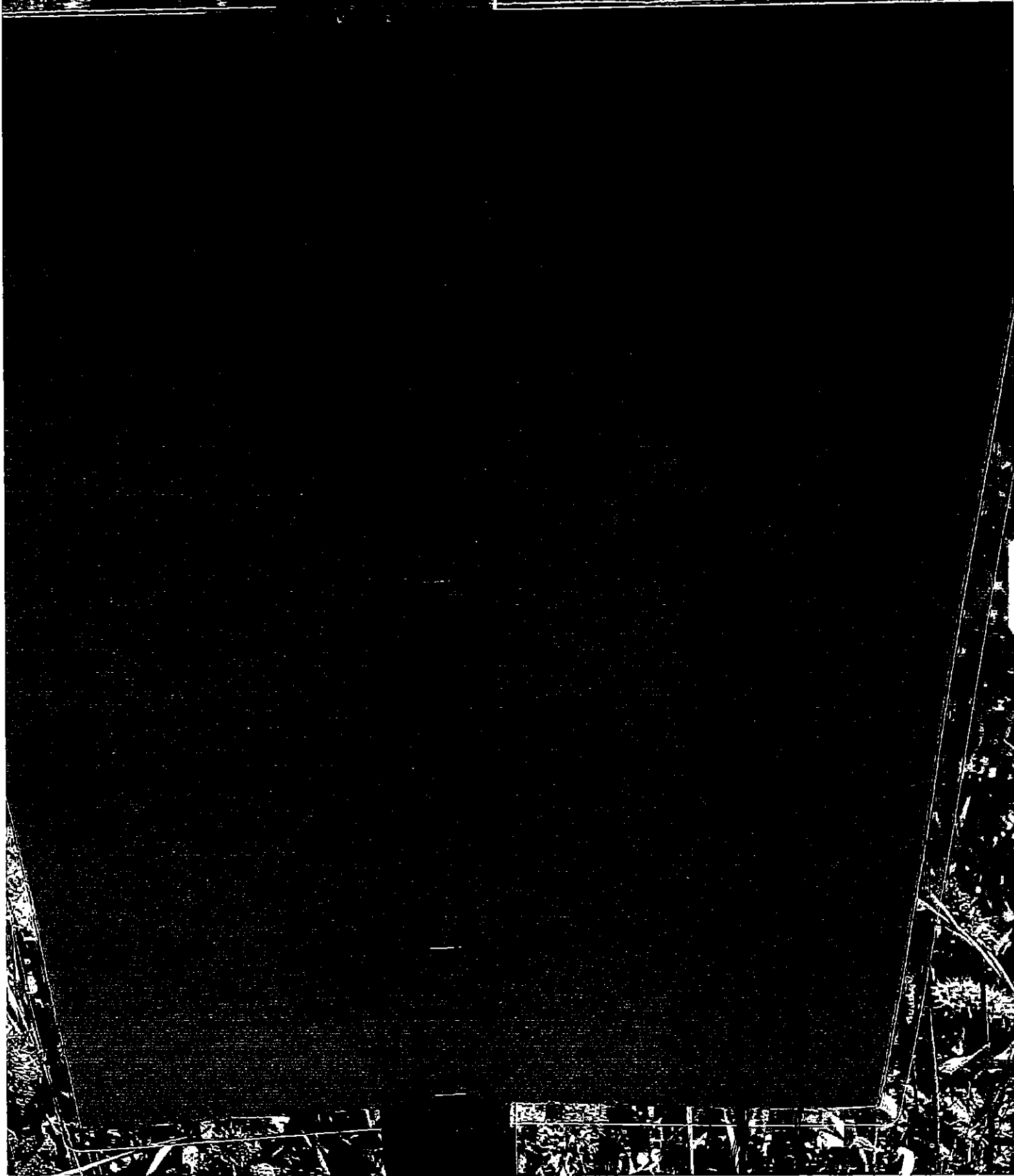
United States





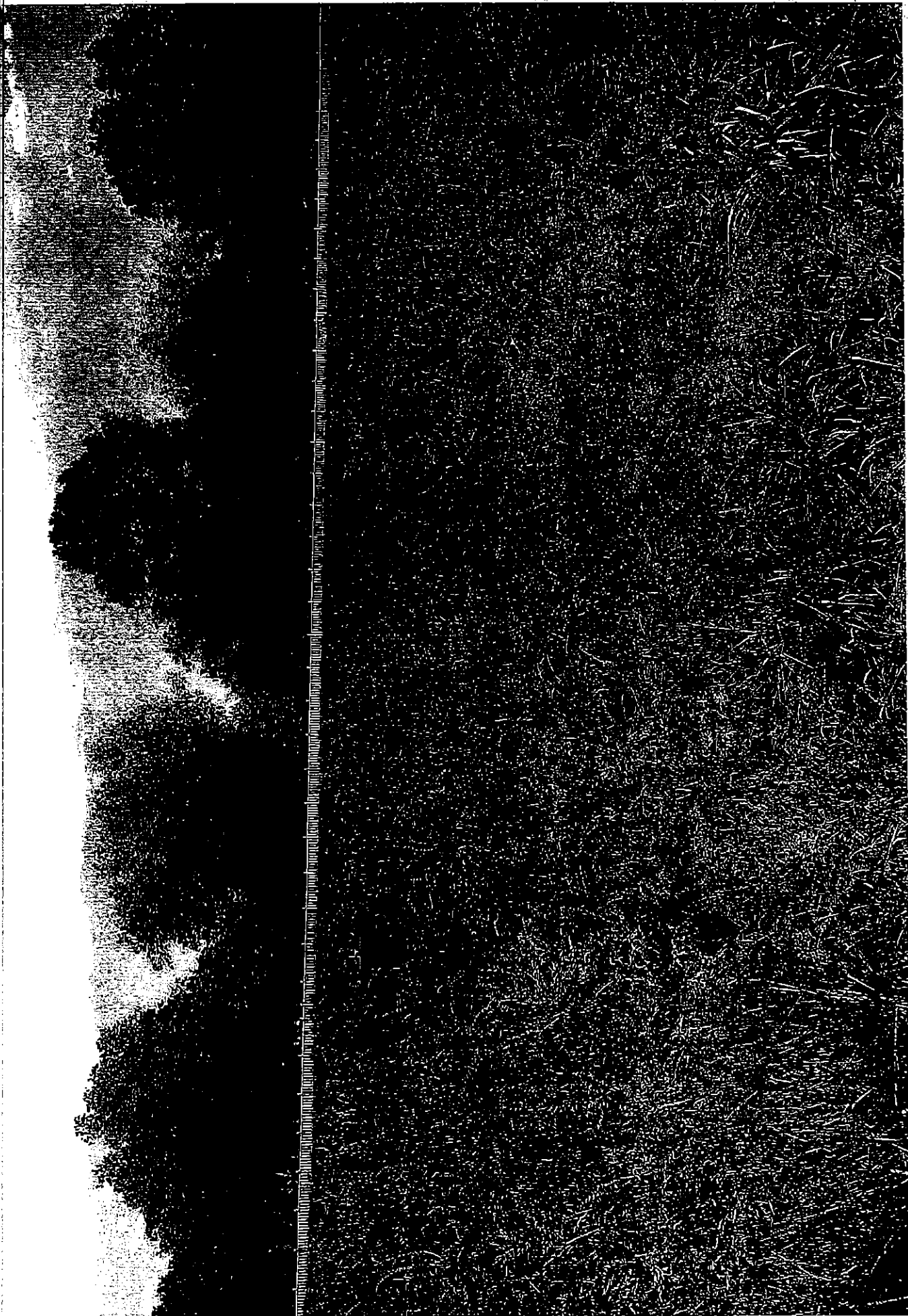
Minutes, City of Southaven, Southaven, Mississippi

Network May 6, 2019, 11:48:50 AM CDT  
Local May 6, 2019, 11:48:50 AM CDT



# Minutes, City of Southaven, Southaven, Mississippi

Network: May 6, 2019, 11:49:23 AM CDT  
Local: May 6, 2019, 11:49:22 AM CDT



Minutes, City of Southaven, Southaven, Mississippi

Network:May 6, 2019, 11:45:36 AM CDT  
Local:May 6, 2019, 11:45:36 AM CDT

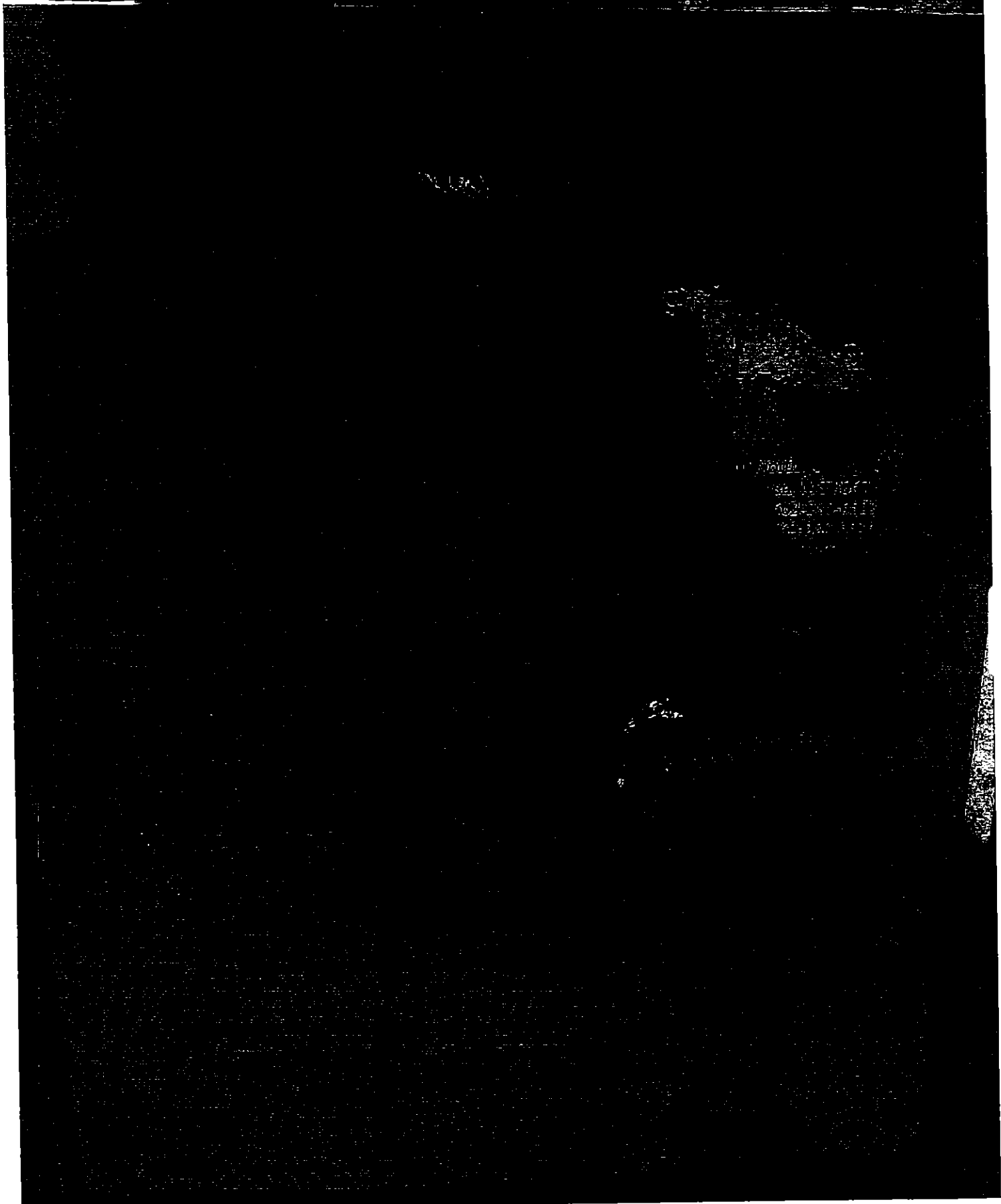
# Minutes, City of Southaven, Southaven, Mississippi

Network: May 6, 2019, 11:45:56 AM CDT  
Local: May 6, 2019, 11:45:56 AM CDT



Minutes, City of Southaven, Southaven, Mississippi

Network:May 6, 2019, 2:25:33 PM CDT  
Local:May 6, 2019, 2:25:33 PM CDT



# Minutes, City of Southaven, Southaven, Mississippi

Network: May 6, 2019, 2:26:17 PM CDT  
Local: May 6, 2019, 2:26:17 PM CDT



Minutes, City of Southaven, Southaven, Mississippi

Network: May 6, 2019 at 10:49:41 AM CDT

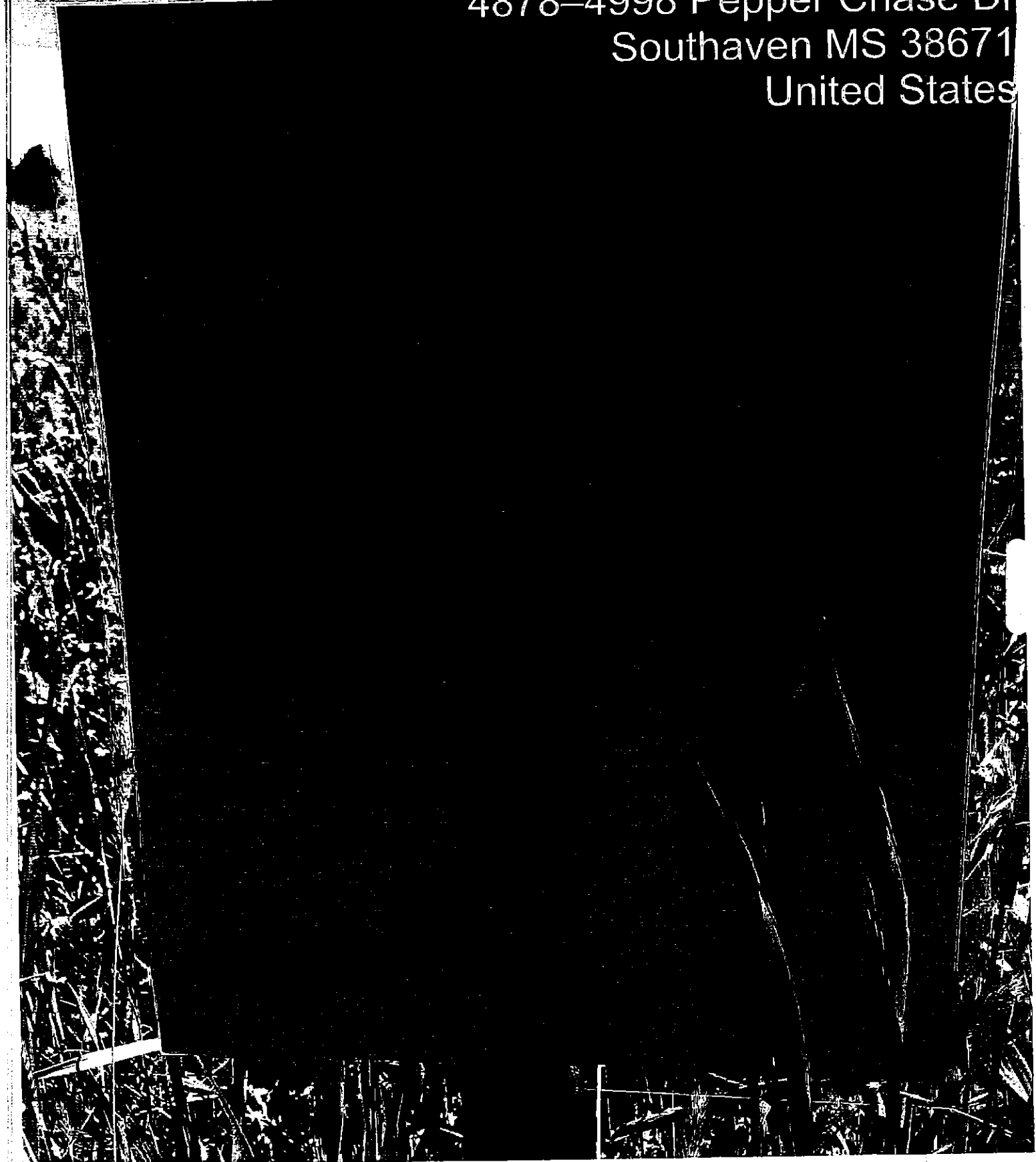
Local: May 6, 2019 at 10:49:41 AM CDT

N 34° 55' 52.317", W 89° 59' 50.897"

4878-4998 Pepper Chase Dr

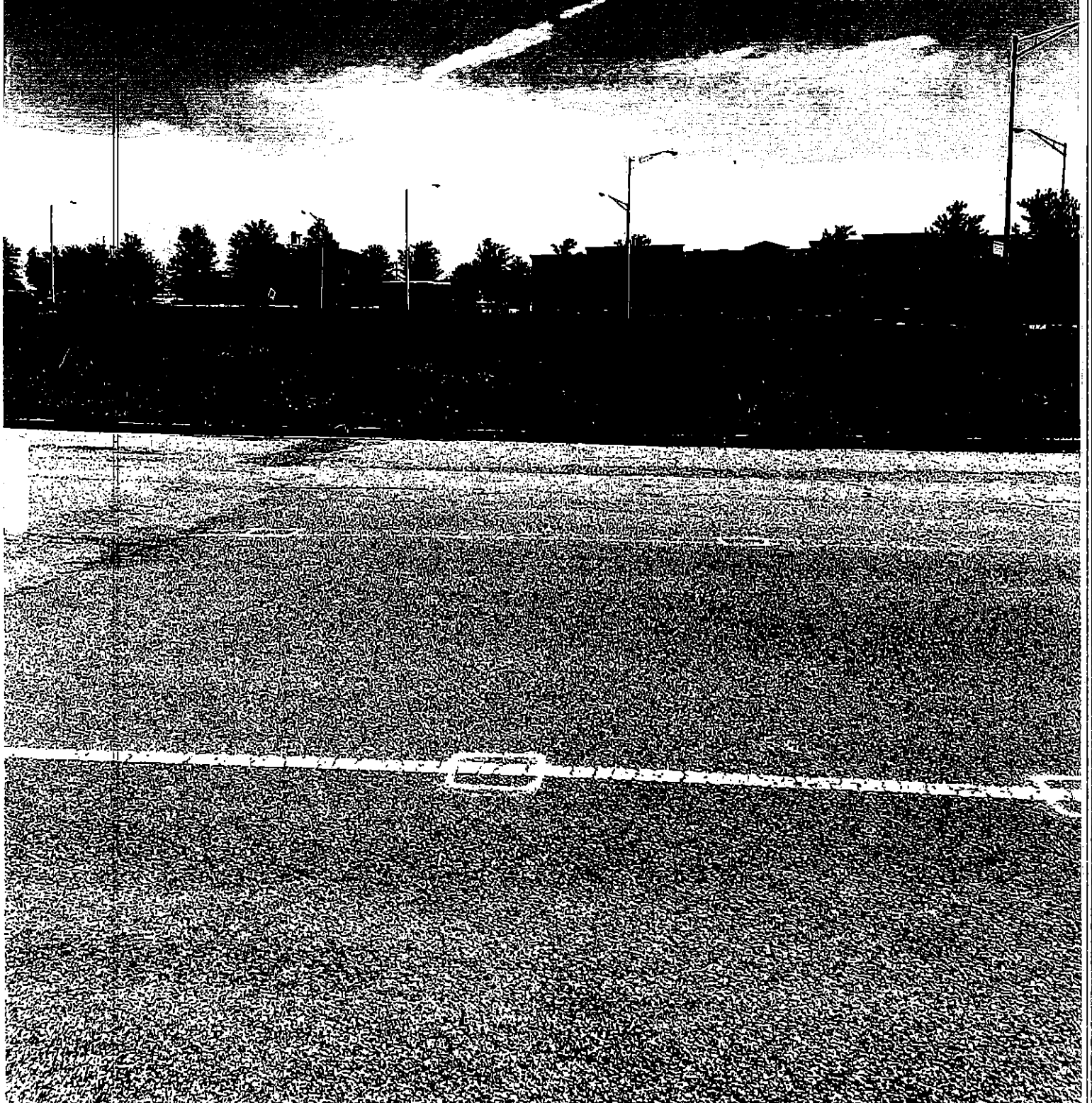
Southaven MS 38671

United States



# Minutes, City of Southaven, Southaven, Mississippi

Network: May 6, 2019 at 10:50:49 AM CDT  
Local: May 6, 2019 at 10:50:49 AM CDT  
N 34° 55' 51.808", W 89° 59' 51.415"  
4879-4999 Pepper Chase Dr  
Southaven MS 38671  
United States





# Minutes, City of Southaven, Southaven, Mississippi

Network: May 6, 2019 at 10:56:16 AM CDT

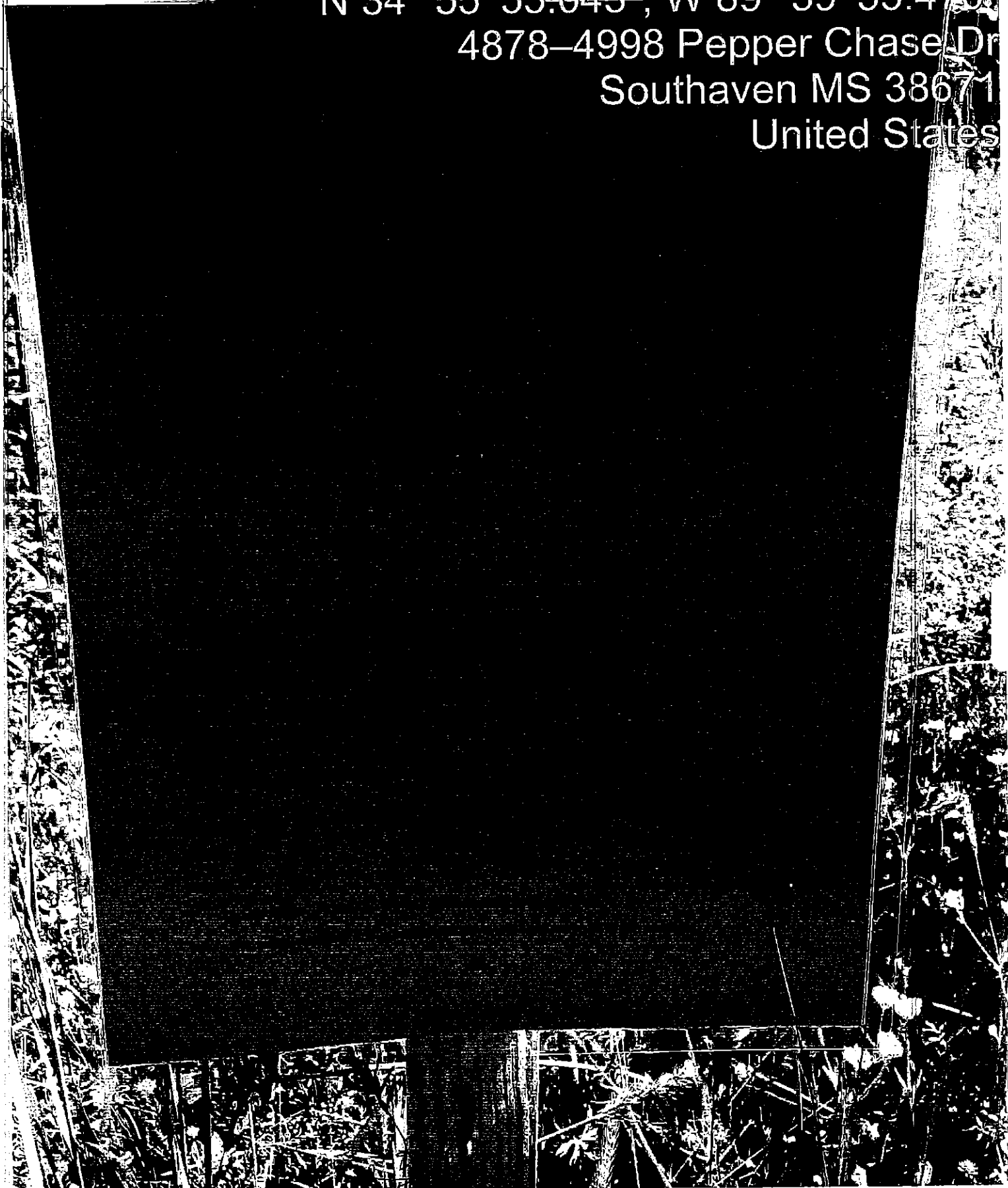
Local: May 6, 2019 at 10:56:16 AM CDT

N 34° 55' 55.043", W 89° 59' 55.470"

4878-4998 Pepper Chase Dr

Southaven MS 38671

United States



# Minutes, City of Southaven, Southaven, Mississippi

Network: May 6, 2019 at 10:57:08 AM CDT  
Local: May 6, 2019 at 10:57:08 AM CDT  
N 34° 55' 54.632", W 89° 59' 54.948"  
4878-4998 Pepper Chase Dr  
Southaven MS 38671  
United States



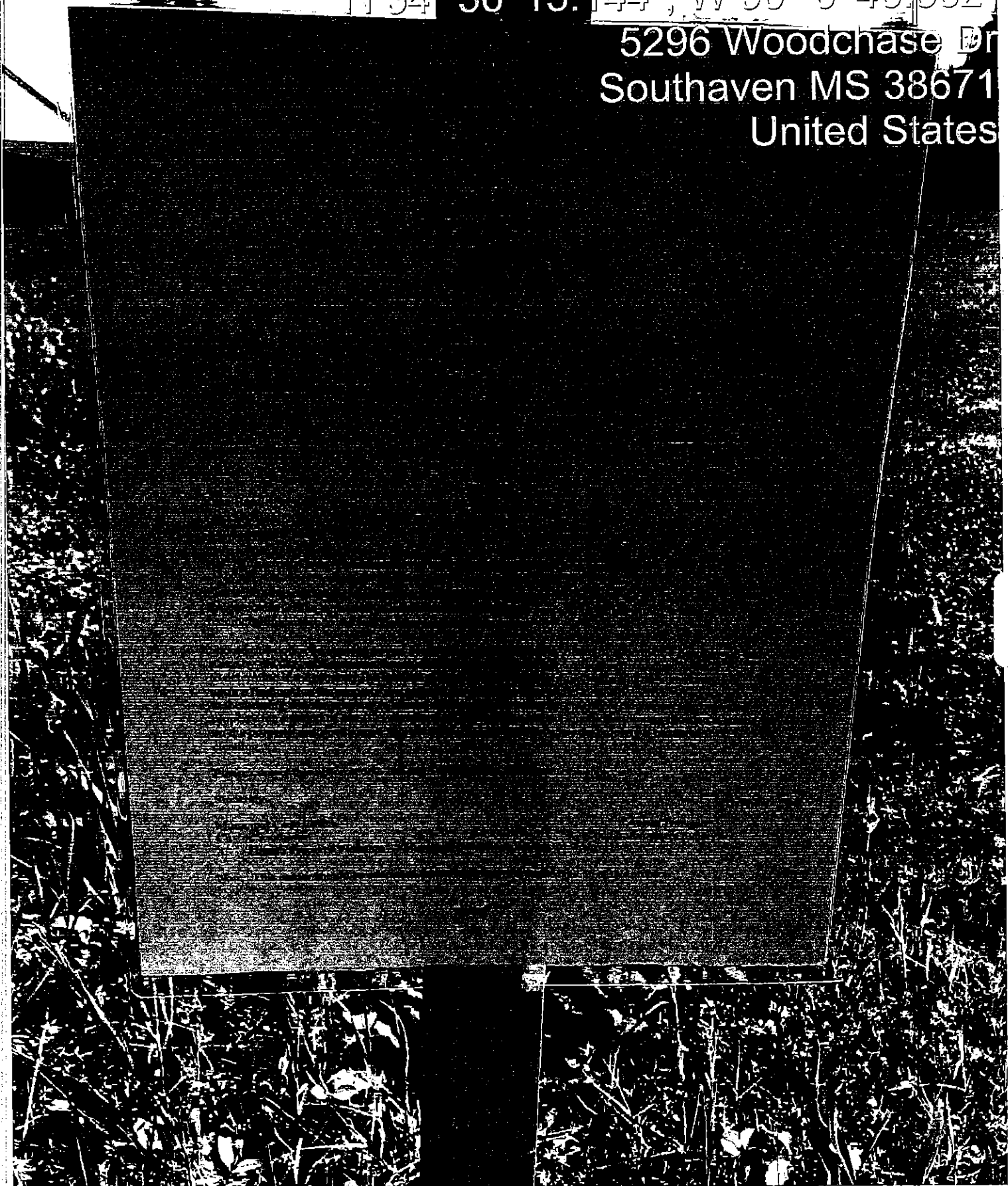
Minutes, City of Southaven, Southaven, Mississippi

Network: May 6, 2019 at 9:41:45 AM CDT

Local: May 6, 2019 at 9:41:45 AM CDT

N 34° 56' 15.144", W 90° 0' 46.862"

5296 Woodchase Dr  
Southaven MS 38671  
United States



# Minutes, City of Southaven, Southaven, Mississippi

Network: May 6, 2019 at 9:42:07 AM CDT

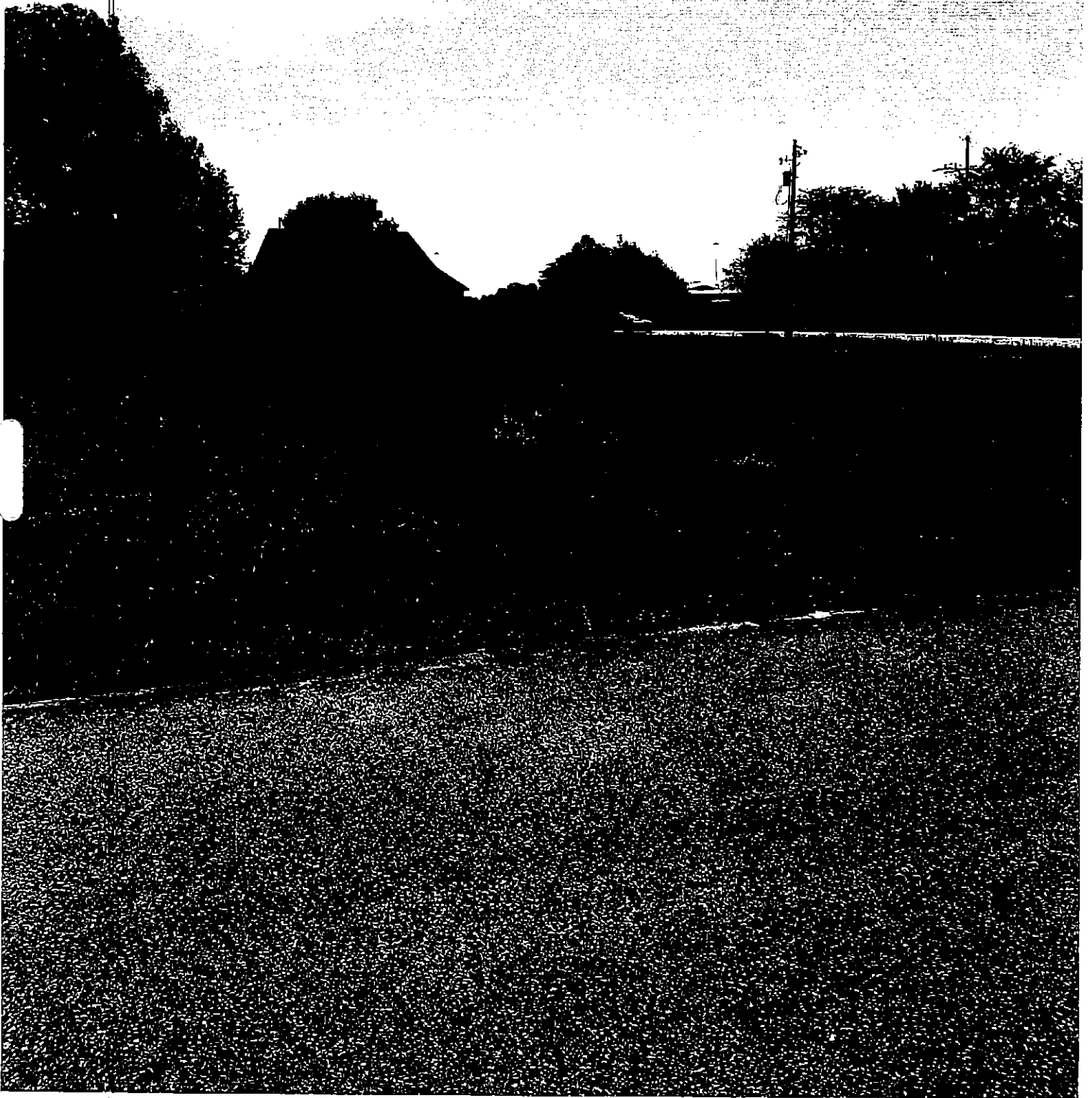
Local: May 6, 2019 at 9:42:07 AM CDT

11 34° 56' 15.144", W 90° 0' 46.862"

5296 Woodchase Dr

Southaven MS 38671

United States



Minutes, City of Southaven, Southaven, Mississippi

Network: May 6, 2019 at 6:37:33 PM CDT  
Local: May 6, 2019 at 6:37:33 PM CDT  
N 34° 56' 14.244" W 90° 0' 52.030"  
5010 Highway 51 N  
Southaven MS 38671  
United States

# Minutes, City of Southaven, Southaven, Mississippi

Network: May 6, 2019 at 3:37:47 PM CDT

Local: May 6, 2019 at 3:37:47 PM CDT

N 34° 56' 14.244", W 90° 0' 52.030"

5010 Highway 51 N

Southaven MS 38671

United States





Minutes, City of Southaven, Southaven, Mississippi

Network:May 6, 2019 at 3:39:39 PM CDT  
Local:May 6, 2019 at 3:39:39 PM CDT  
N 34° 56' 12.462", W 90° 0' 51.319"  
5010 Highway 51 N  
Southaven MS 38671  
United States



# Minutes, City of Southaven, Southaven, Mississippi

Network: May 6, 2019 at 3:40:01 PM CDT

Local: May 6, 2019 at 3:40:01 PM CDT

N 34° 56' 12.629", W 90° 0' 51.661"

5010 Highway 51 N

Southaven MS 38671

United States





Minutes, City of Southaven, Southaven, Mississippi

NEW YORK, May 6, 2019 - 10:18:12 AM CDT

Office of Code Enforcement



www.southaven.ms.gov

City of Southaven Code

a hearing will take

19-11

Southaven Code

City of Southaven

1. Southaven Code, Chapter 10, Section 10-1, Southaven Code

10-1. This section shall be known as the "Southaven Code"

# Minutes, City of Southaven, Southaven, Mississippi

Network: May 6, 2019 at 10:19:05 AM CDT

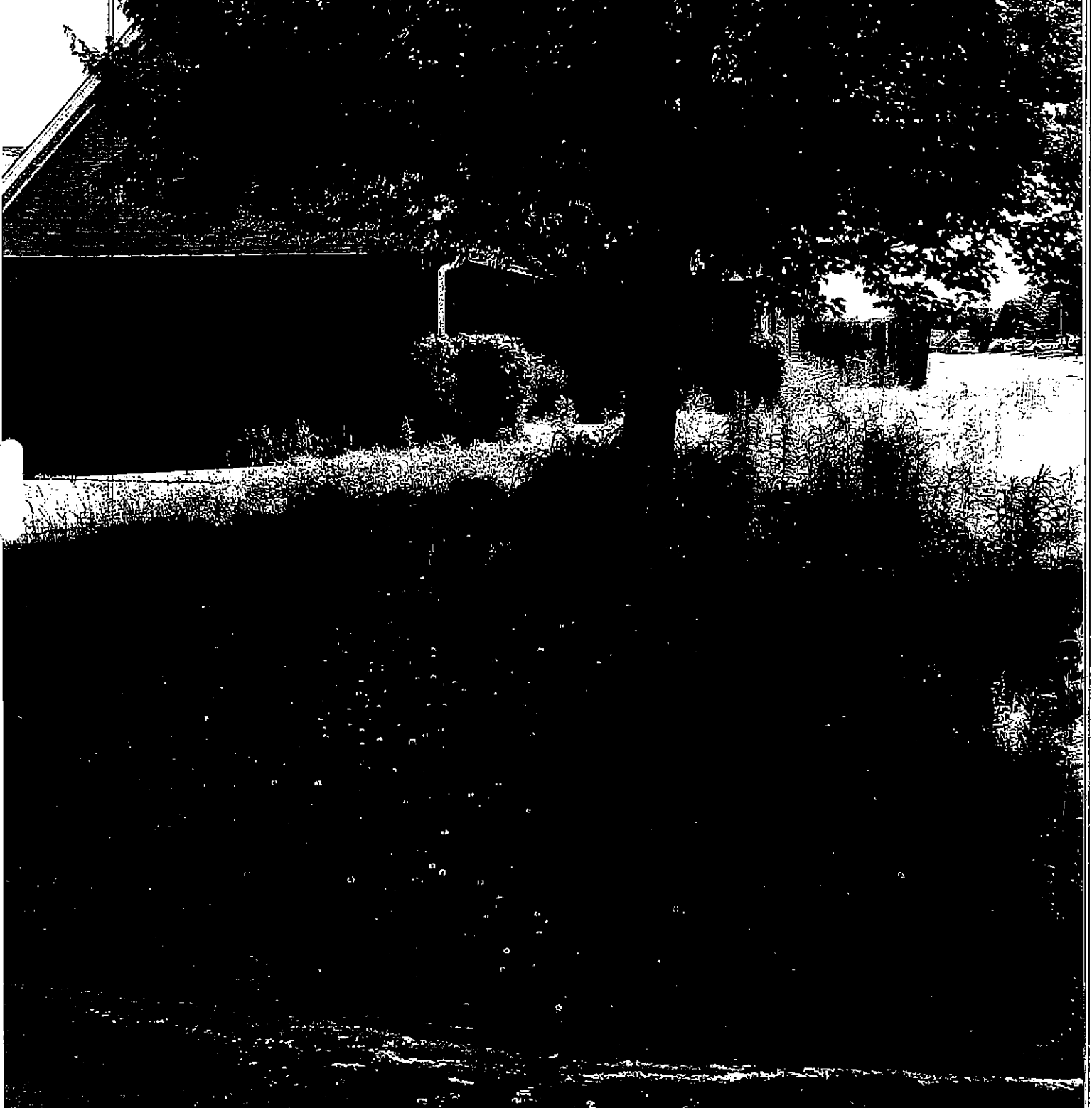
Local: May 6, 2019 at 10:19:05 AM CDT

N 34° 56' 16.036", W 90° 0' 13.902"

5291 Russell Dr

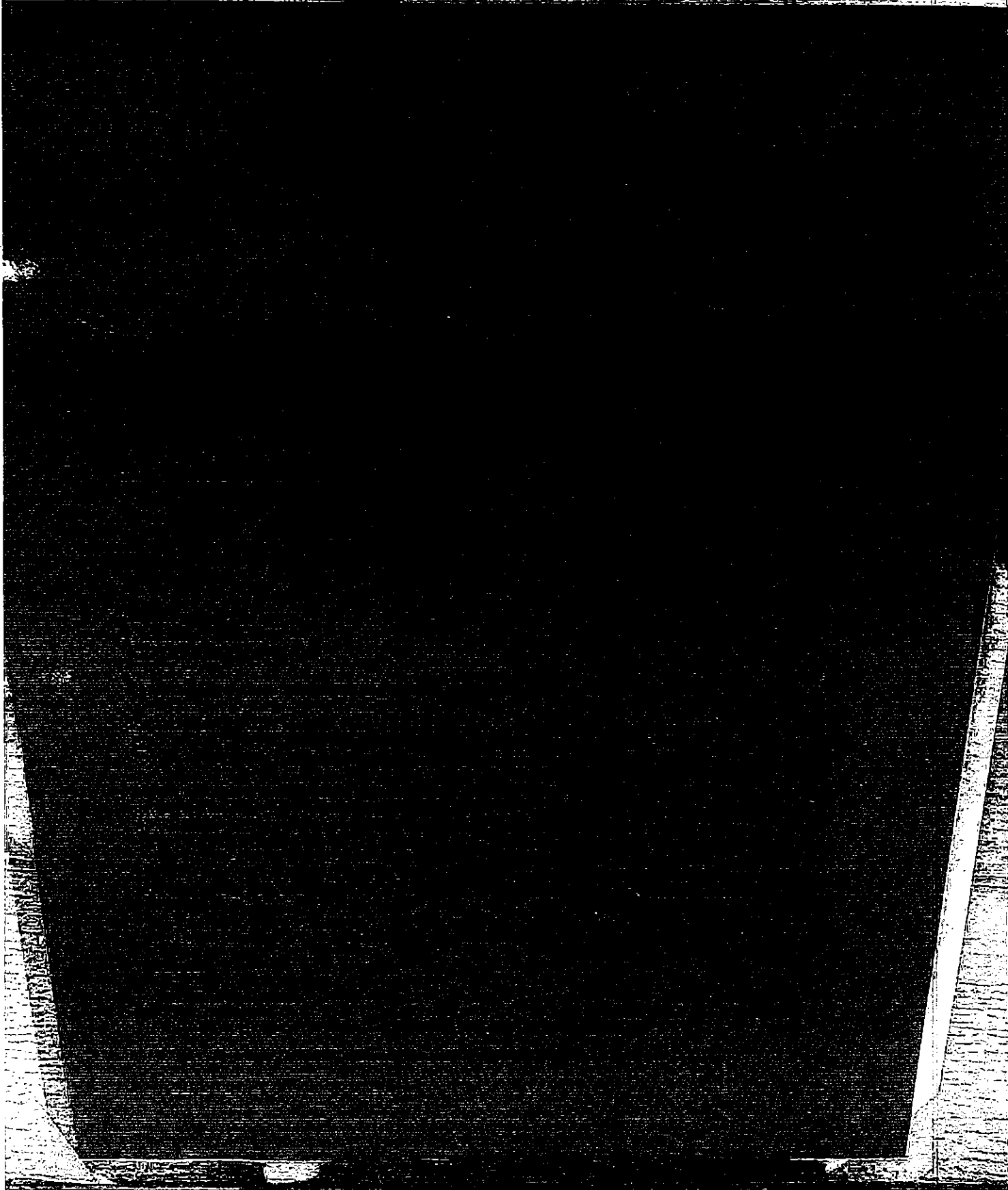
Southaven MS 38671

United States



Minutes, City of Southaven, Southaven, Mississippi

Network: May 6, 2019, 2:00:36 PM CDT  
Local: May 6, 2019, 2:00:36 PM CDT



# Minutes, City of Southaven, Southaven, Mississippi

Network: May 6, 2019, 2:01:30 PM CDT  
Local: May 6, 2019, 2:01:30 PM CDT

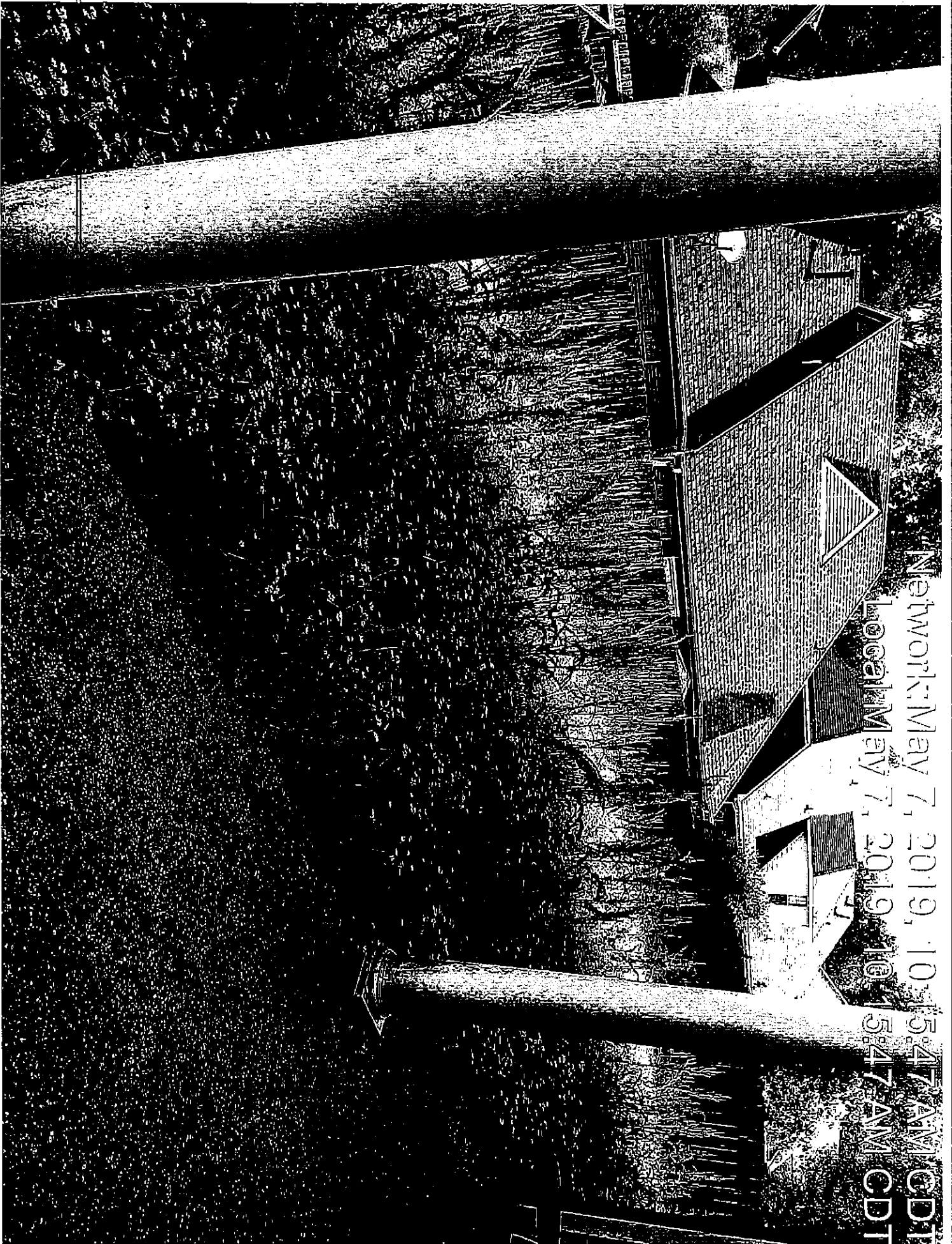


Minutes, City of Southaven, Southaven, Mississippi

Network: May 7, 2019, 10:14:14 AM CDT  
Local: May 7, 2019, 10:14:14 AM CDT

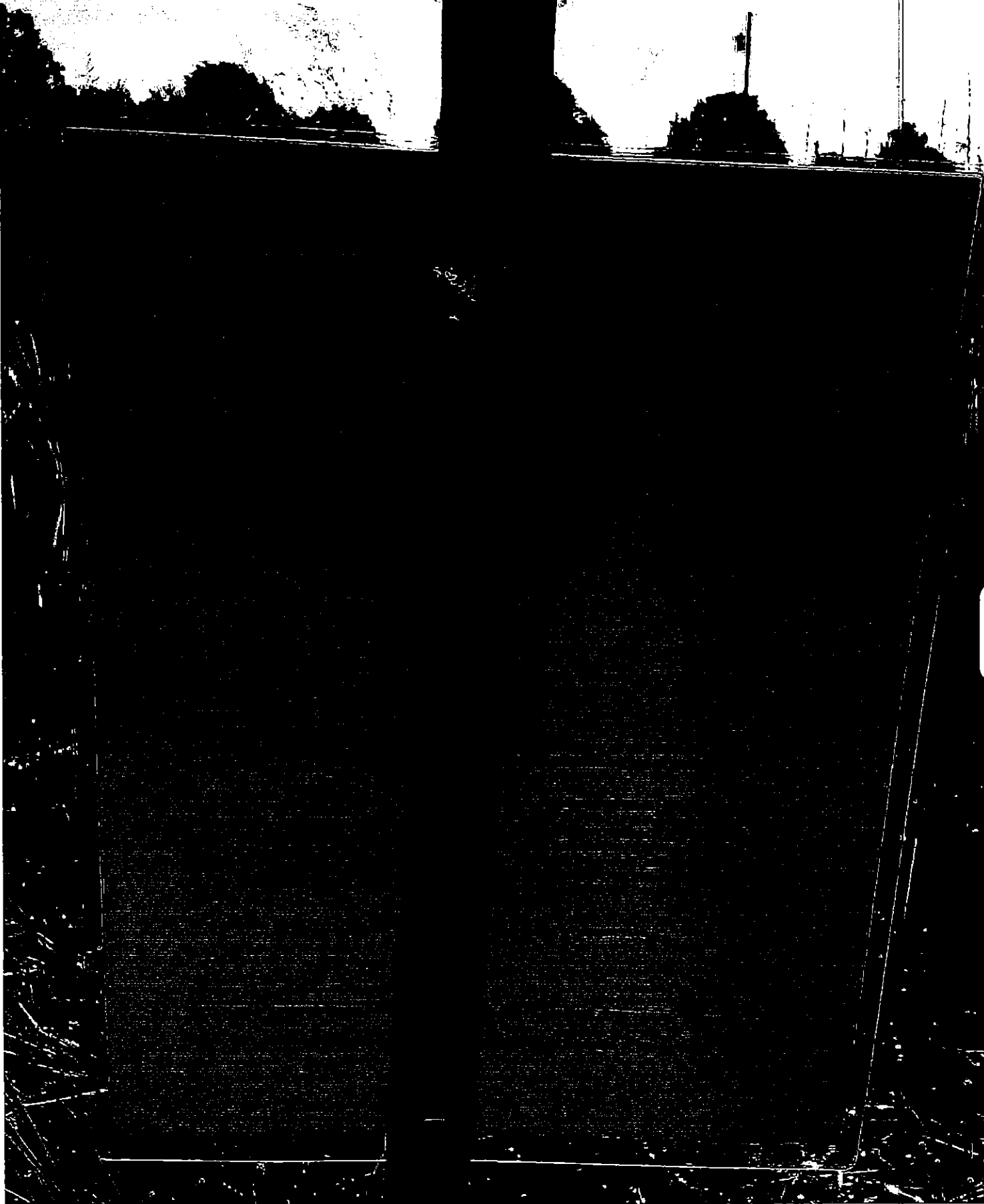


# Minutes, City of Southaven, Southaven, Mississippi



Minutes, City of Southaven, Southaven, Mississippi

Network:May 7, 2019, 11:05:23 AM CDT  
Local:May 7, 2019, 11:05:23 AM CDT





# Minutes, City of Southaven, Southaven, Mississippi



Network: May 7, 2019, 11:05:35 AM CDT  
Local: May 7, 2019, 11:05:35 AM CDT



Minutes, City of Southaven, Southaven, Mississippi

\* INVOICE \*



TENCARVA MACHINERY COMPANY

PO Box 409897  
Atlanta, GA 30384-9897  
Phone: 901-794-7570

|              |         |
|--------------|---------|
| PAGE         | 1       |
| INVOICE NO.  | 772256  |
| INVOICE DATE | 5/10/19 |

SOLD TO 66229  
SOUTHAVEN, CITY OF  
ATTN: ACCOUNTS PAYABLE  
8710 NORTHWEST DRIVE  
SOUTHAVEN, MS 38671  
USA

SHIP TO CITY OF SOUTHAVEN  
5813 PEPPERCHASE DRIVE  
SOUTHAVEN, MS 38671  
USA

RECEIVED MAY 17 2019

|                             |              |          |                 |                                                                                                                                                                                                  |           |         |  |
|-----------------------------|--------------|----------|-----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|---------|--|
| CUSTOMER PURCHASE ORDER NO. |              |          |                 | SHIP VIA                                                                                                                                                                                         |           | TERMS   |  |
| RAY HUMPHREY                |              |          |                 | SALESMAN DELIVERY                                                                                                                                                                                |           | N30     |  |
| DATE SHIPPED                | SLMN 1       | SLMN 2   | PICK TICKET NO. | SHIPPING TERMS                                                                                                                                                                                   |           |         |  |
| 5/09/19                     | 336          |          | 935763-050      | FOB SHIPPING PT                                                                                                                                                                                  |           |         |  |
| SPECIAL INSTRUCTIONS >      |              |          |                 |                                                                                                                                                                                                  |           |         |  |
| QTY. ORDERED                | QTY. SHIPPED | QTY. B/O | U/M             | ITEM NO. / DESCRIPTION                                                                                                                                                                           | PRICE     | AMOUNT  |  |
| 2.00                        | 2.00         | .00      | EA              | -----<br>TO RECEIVE EMAILED INVOICES<br>CONTACT CREDIT@TENCARVA.COM<br>-----<br>T3A3S-B /F<br>PUMP 3IN SUPER-T W/SPOOLS<br>SERIAL NO: 1681968<br>SERIAL NO: 1685184<br><br>FRT TRK#:RAY HUMPHREY | 4224.0000 | 8448.00 |  |
|                             |              |          |                 |                                                                                                                                                                                                  |           |         |  |
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# Minutes, City of Southaven, Southaven, Mississippi

## PURCHASE AND SALE AGREEMENT

**THIS PURCHASE AND SALE AGREEMENT** (this "Agreement") is made and entered into as of the 8<sup>th</sup> day of May, 2019 (the "Effective Date"), by and between **CITY OF SOUTHAVEN, MISSISSIPPI**, a Mississippi Municipal Corporation ("Seller") and **KAPLAN MANAGEMENT INDUSTRY, LLC**, a Mississippi limited liability corporation ("Purchaser").

### WITNESSETH:

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

WHEREAS, the Seller 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 Seller previously passed a resolution for the Property attached hereto as Exhibit A and incorporated herein; and

WHEREAS, the Seller and Buyer desire to enter into a contract for the Property;

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 Seller by expanding and providing commercial and industrial development within the City, along with the increase in sales tax accompanying Buyer's development, the increase in property tax for the Seller, increase in sales tax, the Seller's vision as tourist area for the Property, and increase in tourism, the Seller desires to enter into a contract for the sale the Property for good and valuable consideration pursuant to Mississippi Code 57-7-1 (MS AG Op. Manley (September 10, 2014)); and

NOW THEREFORE, upon approval of this Agreement by both Seller and Buyer, evidenced by their signatures hereto, a valid and binding contract of sale will exist, the terms and conditions of which are as follows:

1. **Purchase and Sale.** In consideration of the Purchase Price (as hereinafter defined) and upon the terms and conditions hereinafter set forth, Seller shall sell to Purchaser, and Purchaser shall purchase from Seller, that certain real property conveyed to the City as set forth in Exhibit B attached hereto (the "Property").

2. **Purchase Price and Earnest Money.** The purchase price (the "Purchase Price") for the Property is Two Hundred Seventy Five Thousand Dollars and 00/100 (\$275,000.00). The Purchaser will deposit with Rick Sparkman, closing attorney for Purchaser and Seller, the amount of Twenty Thousand Dollars (\$20,000.00) as Earnest Money, within five business days of execution on contract, which shall be credited against the Purchase Price at Closing. Failure

# Minutes, City of Southaven, Southaven, Mississippi

to deposit the Earnest in readily available U.S. funds shall void this Agreement and it shall not have further legal effect.

3. **Closing.** The closing of the transaction contemplated by this Agreement (the "Closing") shall be held not more than fourteen (14) days after the close of the Review Period (as hereinafter defined) or if applicable the Cure Period (as hereinafter defined) but not later than June 14, 2019, except as extended during the Cure Period or by amendment to this Agreement.

4. **Feasibility Period.**

(a) Purchaser shall have, for thirty (30) days from the date of execution of this Agreement, the right to make, or cause to be made, any physical inspections of the Property or portions thereof (the "Feasibility Period"). The Purchaser and the Purchaser's agents and contractors shall have the right to enter upon the Property for the purpose of making any such inspections without having to first notify the Seller of any such entries, and the Purchaser may make such use of the Property as is reasonable for the making of such inspections. Purchaser shall be allowed to commence limited construction and renovation on Property prior to closing. All such actions shall be at the sole risk of the Purchaser, and the Purchaser shall indemnify and defend the Seller against any loss arising from any such action as it relates to inspection or construction and renovation by Purchaser during or arising from the Feasibility Period. This indemnification shall survive this Agreement.

(b) Upon the expiration of the Feasibility Period, Purchaser will determine, in its sole discretion, whether to proceed with the transaction contemplated herein. If Purchaser, in its sole discretion, is not satisfied with the transaction contemplated by this Agreement, Purchaser will send a notice to Seller on or before the last day of the Feasibility Period notifying Seller that Purchaser is not satisfied with the transaction, in which event Purchaser will return all Inspection Documents to Seller and receive a full refund of the Earnest Money and this Agreement will become null and void. If such notice is not given, Purchaser will be deemed to have agreed to proceed with the transaction contemplated by this Agreement, the Earnest Money will be non-refundable except as specifically provided herein, and this transaction will close in accordance with the provisions of this Agreement. Seller agrees to reasonably cooperate with any such investigations, inquiries, inspections or studies made by or at Purchaser's direction; however, Seller shall not be responsible for any costs or expenses associated with investigations, inquiries, inspections or studies. Purchaser agrees to restore the Property to its current condition in the event of change as a result of said inspections and testing, and to indemnify, defend and hold Seller harmless from and against any and all actual losses, expenses and other liabilities sustained by Seller that arise directly from Purchaser's negligence or intentional misconduct in the course of its inspection.

(c) During the Feasibility Period, Purchaser, at Purchaser's expense, will obtain an ALTA/ACSM Class A "As-Built" Survey of the Property (the "Survey") certified to the Purchaser and to Purchaser's lender, if any, in form and substance satisfactory to Purchaser showing the Property separately by metes and bounds and showing the location of all buildings and dimensions thereof, all "set back" or building restriction lines, all improvements and parking

# Minutes, City of Southaven, Southaven, Mississippi

areas and the location thereof and the extent of any and all existing utility and other easements and federal flood designation affecting the Property. Purchaser, prior to the expiration of the Feasibility Period, may make Survey Objections to any matter set forth on the Survey. Purchaser's failure to make Survey Objections within such time period will constitute waiver of Survey Objections. Any matter shown on the Survey and not objected to by Purchaser will be a Permitted Title Exception pursuant to this Agreement. Seller will have until the later of ten days after receipt of a Survey Objection or the expiration of the Feasibility Period to cure any Survey Objections; however, Seller shall not be required to incur any expense associated with correcting any Survey Objections. If the Survey Objections are not cured within the designated time, Purchaser will have the option to (i) terminate this Agreement by giving written notice to the Seller and receive a refund of the Earnest Money and the interest accrued, if any; or (ii) waive the Survey Objections and proceed to close.

(d) Within seven (7) days after the expiration of the Feasibility Period and as a condition precedent to closing, Seller shall have the Property rezoned to Commercial, specifically a C-4 classification. If, for any reason the Property is not rezoned by June 14, 2019, Purchaser may terminate this Agreement and be refunded its earnest money; however, in no event shall Seller have any liability to Purchaser under this Agreement if the Property is not rezoned.

5. **Title.** Purchaser shall provide to Seller, within seven (7) days from the end of the Feasibility Period, a Title Commitment (the "**Title Commitment**") issued by a title insurance company acceptable to the Seller, agreeing to issue an owner's title policy to Purchaser upon satisfaction of Purchaser's obligations in an amount not less than the Purchase Price (the "**Review Period**"). If the Title Commitment contains matters that the Purchaser deems objectionable, the Purchaser shall have five (5) days to notify Seller, in writing, of the objectionable items. Seller shall then have 15 days to satisfy the Purchaser's objections, should Seller elect to do so (the "**Cure Period**"). If defects cannot be cured within this fifteen (15) day period, Purchaser, at his option, may either (a) terminate the Agreement, (b) accept title as is and elect to close, or (c) grant the Seller a reasonable time to satisfy the objections.

6. **Default and Termination.**

a. **Seller's Default.** In the event Seller shall fail to perform any of its obligations herein, the Earnest Money shall be returned to the Purchaser and the Purchaser may, at its option terminate this Agreement by written notice delivered to the Seller at or prior to the Closing Date.

b. **Purchaser's Default.** In the event Purchaser fails to accept the transfer of the Property on the Closing Date, in accordance with the terms of this Agreement, Seller's remedy shall be to retain the Earnest Money and terminate this Agreement by written notice delivered to the Purchaser at or prior to the Closing Date and neither party shall have any other rights or obligations hereunder.

c. This Agreement may be terminated by written mutual agreement of the

# Minutes, City of Southaven, Southaven, Mississippi

parties. Upon termination of this Agreement, the parties shall be relieved of any further obligation to the other.

## 7. Warranty Deed, Possession. And Easement

(a) Seller's Deliveries. At Closing and at Seller's expense, Seller shall cause to be delivered to the Purchaser, a warranty deed (the "Deed") executed by the Seller, conveying such title, as is vested in Seller, to the Property, excepting only the Permitted Exceptions, restrictions, and evidence of the authority of Seller to execute and deliver such Closing Documents, and the valid execution of such Closing Documents on behalf of Seller.

(b) Purchaser's Deliveries. At Closing, Purchaser shall deliver the Purchase Price less the Earnest Money, a closing statement setting forth any prorations, taxes and other monies to be paid by Purchaser at Closing, evidence acceptable to Seller, the authority of Purchaser to execute and deliver such Closing Documents and the valid execution of such Closing Documents on behalf of Purchaser, and such other documents, affidavits or instruments as requested by the Seller.

(c) Property Sold "As-Is, Where-Is." The Property is being sold "as-is, where-is," without any representations or warranties by Seller, including, but not limited to, to soil condition, road condition or the presence or absence, availability or non-availability or condition of utilities and other services. Purchaser shall be responsible for any and all demolition and/or tear down of the building, fence, and other items on the Property.

(d) Possession. At closing, Purchaser agrees to provide Seller with a temporary easement over the Property, which easement shall not exceed nine (9) months from the date of the closing, for the benefit of the Seller for a park and maintenance shop as is currently being used by the Seller.

## 8. Closing Costs.

(a) Seller will pay cost of title search. Buyer and Seller will pay their own closing costs and due diligence costs

## 9. Prorations and Adjustments.

(a) Ad valorem taxes shall be prorated (employing a 365-day year) between Purchaser and Seller as of the date of Closing.

10. Phase I Environmental Report. During the Feasibility Period, Purchaser may, at its expense, obtain a Phase I environmental report of the Property. The Phase I will be certified to the Purchaser and to Purchaser's lender, if any, in form and substance satisfactory to Purchaser.

11. Representations, Warranties, and Covenants of Seller. Seller represents

# Minutes, City of Southaven, Southaven, Mississippi

and warrants to Buyer on the date hereof and as of the Closing:

(a) Seller has all requisite power and authority to own and operate the Property, to enter into this Agreement and to carry out the transactions contemplated hereby and thereby and that this Agreement is binding on Seller and enforceable in accordance with its terms.

(b) To the best of Seller's current actual knowledge, there is no notice to Seller from any governmental authority of any proposed condemnation of any portion of the Property or notice received by Seller that the Property or the use thereof is in violation of or in noncompliance with applicable codes, ordinances, regulations or laws and there are presently in effect all material licenses, permits and other authorizations necessary for the use, occupancy and operation of the Property as it is presently being operated.

(c) Seller has obtained all consents necessary to enter into and perform this Agreement.

(d) Seller is not relying on any oral representations or warranties made by Buyer with respect to this transaction.

12. **Representations, Warranties, and Covenants of Purchaser.** Purchaser represents and warrants to and covenants with Seller as follows:

(a) Purchaser is a Mississippi limited liability corporation, duly organized, validly existing and in good standing under the laws of the State of Mississippi under which it was formed and has all requisite power and authority to own and operate the Property, to enter into this Agreement and to carry out the transactions contemplated hereby and thereby and that this Agreement is binding on Buyer and enforceable in accordance with its terms.

(b) There are no actions, proceedings or investigations pending involving Purchaser which question the validity of this Agreement or of any action taken or to be taken by Purchaser pursuant hereto or materially affect the ability of the Purchaser to perform its obligations hereunder.

(c) Purchaser is not relying on any oral representations or warranties made by Seller with respect to this transaction.

(d) Within 180 days of the expiration of the temporary easement to the Seller, or a time mutually agreed to by Purchaser and Seller, Purchaser shall begin the actual development of the Property as described in the Resolution, attached as Exhibit A, which resolution is incorporated by reference as if copied verbatim herein. In the event, construction has not commenced, Purchaser shall pay to Seller the difference between the Purchase Price and the current appraised value.

(e) Individual signing on behalf of Purchaser has the authority and power to sign on

# Minutes, City of Southaven, Southaven, Mississippi

behalf of Purchaser and bind Purchaser to this Agreement.

## 13. Miscellaneous.

(a) Entire Agreement. This Agreement and the exhibits attached hereto contain the entire agreement between the parties, and no written or oral promise, representation, warranty or covenant not included in this Agreement or any such referenced agreements has been or is relied upon by either party.

(b) No Oral Modification. No modification or amendment of this Agreement shall be of any force or effect unless made in writing and executed by both Purchaser and Seller.

(c) Jurisdiction; Choice of Law and Venue. In the event that any litigation arises hereunder, it is specifically stipulated that this Agreement shall be interpreted and construed according to the laws of the State of Mississippi and the prevailing party shall be entitled to collect from the non-prevailing party reasonable attorneys' fees and costs. Purchaser and Seller submit to the jurisdiction of the Desoto County Court in the State and the United States District Court for the Northern District of Mississippi in respect of any suit or other proceeding brought in connection with or arising out of this Agreement. The provisions of this Section shall survive the Closing.

(d) Attorneys' Fees. The prevailing party in any litigation between the parties arising under this Agreement shall be entitled to recover reasonable attorneys' fees.

(e) Counterparts. This Agreement shall be executed in any number of counterparts which together shall constitute the agreement of the parties.

(f) Headings. The Section headings herein contained are for purposes of identification only and shall not be considered in construing this Agreement.

(g) Assignment. This Agreement, and the rights and obligations hereunder, may not be assigned by Purchaser except to an entity controlled by or under common control of Purchaser, a subsidiary or an affiliate of Purchaser. In the event of any such assignment, such assignee shall assume the obligations of the original party designated as Purchaser hereunder and shall provide written evidence of such assumption to the Seller. The original party designated as the Purchaser hereunder shall not be released from its duties or obligations hereunder in the event of such assignment. Seller agrees to close the transaction contemplated hereunder with the assignee of Purchaser.

(h) Successors. This Agreement and the terms and provisions hereof shall inure to the benefit and be binding upon the parties hereto and their respective heirs, executors, personal representatives, permitted successors and assigns whenever the context so requires or permits.

# Minutes, City of Southaven, Southaven, Mississippi

(i) Enforceability. If any provisions of this Agreement are held to be illegal, invalid or unenforceable under present or future laws, such provisions shall be fully severable, and this Agreement shall be construed and enforced as if such illegal, invalid or unenforceable provision had never comprised a part of this Agreement.

(j) Time of the Essence. Time is of the essence of this Agreement.

(k) Notices. All notices provided or permitted to be given under this Contract must be in writing and may be served by hand delivery to the party to be notified, with written receipt; by depositing same in a United States Postal Service depository, addressed to the party to be notified, postage prepaid and registered or certified with return receipt requested; by delivering to the party to be notified by a nationally-recognized, overnight delivery service (e.g., Federal Express); by facsimile copy transmission during normal business hours with a confirmation copy delivered by another method permitted under this Section; or by electronic mail addressed to the electronic mail address set forth below for the party to be notified with a confirmation copy delivered by another method permitted under this Section. Notice given in accordance herewith for all permitted forms of notice other than by electronic mail, shall be effective upon the earlier to occur of actual delivery to the address of the addressee or refusal of receipt by the addressee. Notice given by electronic mail in accordance herewith shall be effective upon the entrance of such electronic mail into the information processing system designated by the recipient's electronic mail address. Except for facsimile and electronic mail notices as described above, no notice hereunder shall be effective if sent or delivered by electronic means. For purposes of notice, the addresses of the parties shall be as follows (or such other addresses as the parties may specify from time to time in accordance with this Section):

If to Seller, to:                      City of Southaven  
8710 Northwest Drive  
Southaven, MS 39218  
Attn: Mayor Darren Musselwhite  
Telephone: 662-280-2489  
dmusselwhite@southaven.org

If to Buyer, to:                      Kaplan, LLC  
Attn: Dean Harris  
CrestCore Reality  
Telephone: 901-619-6170  
dean@crestcore.com

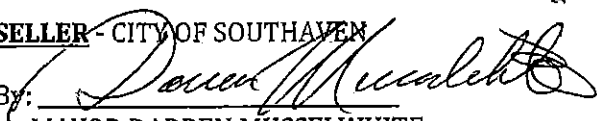
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# Minutes, City of Southaven, Southaven, Mississippi

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

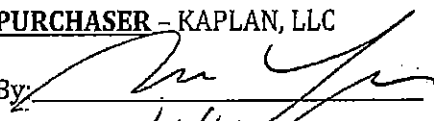
**SELLER** - CITY OF SOUTHAVEN

By: 

MAYOR DARREN MUSSELWHITE

Date: 5-8-19

**PURCHASER** - KAPLAN, LLC

By: 

Date: 5/6/19

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

**EXHIBIT A**  
**RESOLUTION**

# 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:

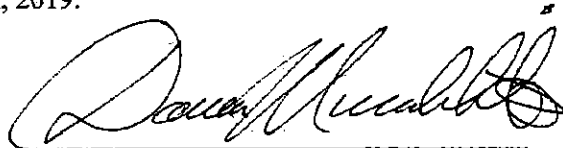
1. Pursuant to Mississippi Code 57-7-1, the City finds that the Property will be used for industrial and commercial purposes by Kaplan as it will help accomplish the City's Governing Authorities' visions and plans for the Property and surrounding area for increase in tourism by utilizing the Property 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:

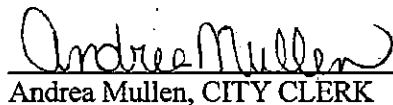
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| Alderman William Brooks | voted: ABSENT |
| Alderman Kristian Kelly | voted: YES    |
| Alderman Charlie Hoots  | voted: YES    |
| Alderman George Payne   | voted: YES    |
| Alderman Joel Gallagher | voted: YES    |
| Alderman John Wheeler   |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

## EXHIBIT B

### PROPERTY DESCRIPTION

PART OF NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 34, TOWNSHIP 1 SOUTH, RANGE 7 WEST, BEING SITUATED IN THE CITY OF SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHEAST CORNER OF LOT 2 OF "LOTS 1 & 2, BOBWHITE FARM SUBDIVISION", RECORDED IN PLAT BOOK 62, AT PAGE 34 IN THE DESOTO COUNTY CHANCERY CLERK'S OFFICE; THENCE NORTH 89 DEGREES 56 MINUTES 42 SECONDS WEST ALONG THE SOUTH LINE OF SAID LOT 2 AND THE NORTH RIGHT-OF-WAY LINE OF MAY BOULEVARD FOR 260.80 FEET; THENCE NORTH 00 DEGREES 31 MINUTES 24 SECONDS WEST FOR 249.99 FEET TO A POINT ON THE NORTH LINE OF SAID LOT 2; THENCE SOUTH 89 DEGREES 56 MINUTES 42 SECONDS EAST FOR 260.80 FEET TO THE EAST LINE OF SAID LOT 2 AND THE WEST RIGHT-OF-WAY LINE OF SNOWDEN LANE; THENCE SOUTH 00 DEGREES 31 MINUTES 54 SECONDS EAST ALONG THE EAST LINE OF SAID LOT 2 AND ALONG THE WEST LINE OF SAID SNOWDEN LANE FOR 249.99 FEET TO THE POINT OF BEGINNING AND CONTAINING 1.50 ACRES OF LAND, MORE OR LESS.

# Minutes, City of Southaven, Southaven, Mississippi

## PURCHASE AND SALE AGREEMENT

**THIS PURCHASE AND SALE AGREEMENT** (this "Agreement") is made and entered into as of the 8<sup>th</sup> day of May, 2019 (the "Effective Date"), by and between **CITY OF SOUTHAVEN, MISSISSIPPI**, a Mississippi Municipal Corporation ("Seller") and **KAPLAN MANAGEMENT INDUSTRY, LLC**, a Mississippi Limited Liability Corporation ("Purchaser").

### WITNESSETH:

**WHEREAS**, pursuant to the Mississippi Code Sections 21-17-5 and 21-17-1 and the Resolution attached hereto as Exhibit A and incorporated herein, the Purchaser desires to buy and Seller desires to sell the Property at the price and on the terms and conditions hereafter set forth.

**NOW, THEREFORE**, in consideration of the recitals, the mutual covenants hereafter set forth, and other good and valuable consideration, the receipt and sufficiency of which are mutually acknowledged, it is agreed by and between the parties as follows:

1. **Purchase and Sale.** In consideration of the Purchase Price (as hereinafter defined) and upon the terms and conditions hereinafter set forth, Seller shall sell to Purchaser, and Purchaser shall purchase from Seller, that certain real property conveyed to the City, via Warranty Deed filed at Book 682 and Page 38 in the Desoto County Chancery Clerk's Office, and such property is located in the City of Southaven Mississippi and more particularly described in the Warranty Deed in Exhibit B attached hereto (the "Property").

2. **Purchase Price and Earnest Money.** The purchase price (the "Purchase Price") for the Property is Two Million, Two Hundred Thirty Seven Thousand, Five Hundred Dollars and 00/100 (\$2,237,500.00). The Purchaser will deposit with Rick Sparkman, closing attorney for Purchaser and Seller, the amount of Fifty Thousand Dollars (\$50,000.00) as Earnest Money, within five business days of execution on contract, which shall be credited against the Purchase Price at Closing. Failure to deposit the Earnest in readily available U.S. funds shall void this Agreement and it shall not have further legal effect.

3. **Closing.** The closing of the transaction contemplated by this Agreement (the "Closing") shall be held not more than fourteen (14) days after the close of the Review Period (as hereinafter defined) or if applicable the Cure Period (as hereinafter defined) but not later than June 14, 2019, except as extended during the Cure Period or by amendment to this Agreement.

4. **Feasibility Period.**

(a) Purchaser shall have, for thirty (30) days from the date of execution of this Agreement, the right to make, or cause to be made, any physical inspections of the Property or portions thereof (the "Feasibility Period"). The Purchaser and the Purchaser's agents and contractors shall have the right to enter upon the Property for the purpose of making

# Minutes, City of Southaven, Southaven, Mississippi

any such inspections without having to first notify the Seller of any such entries, and the Purchaser may make such use of the Property as is reasonable for the making of such inspections. Purchaser shall be allowed to commence limited construction and renovation on Property prior to closing. All such actions shall be at the sole risk of the Purchaser, and the Purchaser shall indemnify and defend the Seller against any loss arising from any such action as it relates to inspection or construction and renovation by Purchaser during or arising from the Feasibility Period. This indemnification shall survive this Agreement.

(b) Upon the expiration of the Feasibility Period, Purchaser will determine, in its sole discretion, whether to proceed with the transaction contemplated herein. If Purchaser, in its sole discretion, is not satisfied with the transaction contemplated by this Agreement, Purchaser will send a notice to Seller on or before the last day of the Feasibility Period notifying Seller that Purchaser is not satisfied with the transaction, in which event Purchaser will return all Inspection Documents to Seller and receive a full refund of the Earnest Money and this Agreement will become null and void. If such notice is not given, Purchaser will be deemed to have agreed to proceed with the transaction contemplated by this Agreement, the Earnest Money will be non-refundable and this transaction will close in accordance with the provisions of this Agreement. Seller agrees to reasonably cooperate with any such investigations, inquiries, inspections or studies made by or at Purchaser's direction; however, Seller shall not be responsible for any costs or expenses associated with investigations, inquiries, inspections or studies. Purchaser agrees to restore the Property to its current condition in the event of change as a result of said inspections and testing, and to indemnify, defend and hold Seller harmless from and against any and all actual losses, expenses and other liabilities sustained by Seller that arise directly from Purchaser's negligence or intentional misconduct in the course of its inspection.

(c) During the Feasibility Period, Purchaser, at Purchaser's expense, will obtain an ALTA/ACSM Class A "As-Built" Survey of the Property (the "Survey") certified to the Purchaser and to Purchaser's lender, if any, in form and substance satisfactory to Purchaser showing the Property separately by metes and bounds and showing the location of all buildings and dimensions thereof, all "set back" or building restriction lines, all improvements and parking areas and the location thereof and the extent of any and all existing utility and other easements and federal flood designation affecting the Property. Purchaser, prior to the expiration of the Feasibility Period, may make Survey Objections to any matter set forth on the Survey. Purchaser's failure to make Survey Objections within such time period will constitute waiver of Survey Objections. Any matter shown on the Survey and not objected to by Purchaser will be a Permitted Title Exception pursuant to this Agreement. Seller will have until the later of ten days after receipt of a Survey Objection or the expiration of the Feasibility Period to cure any Survey Objections; however, Seller shall not be required to incur any expense associated with correcting any Survey Objections. If the Survey Objections are not cured within the designated time, Purchaser will have the option to (i) terminate this Agreement by giving written notice to the Seller and receive a refund of the Earnest Money and the interest accrued, if any; or (ii) waive the Survey Objections and proceed to close.

(d) Within seven (7) days after the expiration of the Feasibility Period and as a condition precedent to closing, Seller shall have the Property rezoned to Commercial, specifically a C-4 classification. If, for any reason the Property is not rezoned by June 14,



# Minutes, City of Southaven, Southaven, Mississippi

2019, Purchaser may terminate this Agreement and be refunded its earnest money; however, in no event shall Seller have any liability to Purchaser under this Agreement if the Property is not rezoned.

5. **Title.** Purchaser shall provide to Seller, within seven (7) days from the end of the Feasibility Period, a Title Commitment (the "**Title Commitment**") issued by a title insurance company acceptable to the Seller, agreeing to issue an owner's title policy to Purchaser upon satisfaction of Purchaser's obligations in an amount not less than the Purchase Price (the "**Review Period**"). If the Title Commitment contains matters that the Purchaser deems objectionable, the Purchaser shall have five (5) days to notify Seller, in writing, of the objectionable items. Seller shall then have 15 days to satisfy the Purchaser's objections, should Seller elect to do so (the "**Cure Period**"). If defects cannot be cured within this fifteen (15) day period, Purchaser, at his option, may either (a) terminate the Agreement, (b) accept title as is and elect to close, or (c) grant the Seller a reasonable time to satisfy the objections.

6. **Default and Termination.**

a. **Seller's Default.** In the event Seller shall fail to perform any of its obligations herein, the Earnest Money shall be returned to the Purchaser and the Purchaser may, at its option terminate this Agreement by written notice delivered to the Seller at or prior to the Closing Date.

b. **Purchaser's Default.** In the event Purchaser fails to accept the transfer of the Property on the Closing Date, in accordance with the terms of this Agreement, Seller's remedy shall be to retain the Earnest Money and terminate this Agreement by written notice delivered to the Purchaser at or prior to the Closing Date and neither party shall have any other rights or obligations hereunder.

c. This Agreement may be terminated by written mutual agreement of the parties. Upon termination of this Agreement, the parties shall be relieved of any further obligation to the other.

7. **Warranty Deed And Possession.**

(a) **Seller's Deliveries.** At Closing and at Seller's expense, Seller shall cause to be delivered to the Purchaser, a warranty deed (the "**Deed**") executed by the Seller, conveying such title, as is vested in Seller, to the Property, excepting only the Permitted Exceptions, restrictions, and evidence of the authority of Seller to execute and deliver such Closing Documents, and the valid execution of such Closing Documents on behalf of Seller.

(b) **Purchaser's Deliveries.** At Closing, Purchaser shall deliver the Purchase Price less the Earnest Money, a closing statement setting forth any prorations, taxes and other monies to be paid by Purchaser at Closing, evidence acceptable to Seller, the authority of Purchaser to execute and deliver such Closing Documents and the valid

# Minutes, City of Southaven, Southaven, Mississippi

execution of such Closing Documents on behalf of Purchaser, and such other documents, affidavits or instruments as requested by the Seller.

(c) Property Sold "As-Is, Where-Is." The Property is being sold "as-is, where-is," without any representations or warranties by Seller, including, but not limited to, to soil condition, road condition or the presence or absence, availability or non-availability or condition of utilities and other services.

(d) Possession. Purchaser and Seller acknowledge that Purchaser shall have exclusive possession of the Property upon closing. Upon or before possession by the Purchaser, Seller shall have all personal property removed from the Property.

8. Closing Costs.

(a) Seller will pay cost of title search. Buyer and Seller will pay their own closing costs and due diligence costs

9. Prorations and Adjustments.

(a) Ad valorem taxes shall be prorated (employing a 365-day year) between Purchaser and Seller as of the date of Closing.

10. Phase I Environmental Report. During the Feasibility Period, Purchaser may, at its expense, obtain a Phase I environmental report of the Property. The Phase I will be certified to the Purchaser and to Purchaser's lender, if any, in form and substance satisfactory to Purchaser.

11. Representations, Warranties, and Covenants of Seller. Seller represents and warrants to Buyer on the date hereof and as of the Closing:

(a) Seller has all requisite power and authority to own and operate the Property, to enter into this Agreement and to carry out the transactions contemplated hereby and thereby and that this Agreement is binding on Seller and enforceable in accordance with its terms.

(b) To the best of Seller's current actual knowledge, there is no notice to Seller from any governmental authority of any proposed condemnation of any portion of the Property or notice received by Seller that the Property or the use thereof is in violation of or in noncompliance with applicable codes, ordinances, regulations or laws and there are presently in effect all material licenses, permits and other authorizations necessary for the use, occupancy and operation of the Property as it is presently being operated.

(c) Seller has obtained all consents necessary to enter into and perform this Agreement.

(d) Seller is not relying on any oral representations or warranties made by Buyer with respect to this transaction.

# Minutes, City of Southaven, Southaven, Mississippi

**12. Representations, Warranties, and Covenants of Purchaser.** Purchaser represents and warrants to and covenants with Seller as follows:

(a) Purchaser is a Mississippi limited liability corporation, duly organized, validly existing and in good standing under the laws of the State of Mississippi under which it was formed and has all requisite power and authority to own and operate the Property, to enter into this Agreement and to carry out the transactions contemplated hereby and thereby and that this Agreement is binding on Purchaser and enforceable in accordance with its terms.

(b) There are no actions, proceedings or investigations pending involving Purchaser which question the validity of this Agreement or of any action taken or to be taken by Purchaser pursuant hereto or materially affect the ability of the Purchaser to perform its obligations hereunder.

(c) Purchaser is not relying on any oral representations or warranties made by Seller with respect to this transaction.

(d) Individual signing on behalf of Purchaser has the authority and power to sign on behalf of Purchaser and bind Purchaser to this Agreement.

**13. Miscellaneous.**

(a) Entire Agreement. This Agreement and the exhibits attached hereto contain the entire agreement between the parties, and no written or oral promise, representation, warranty or covenant not included in this Agreement or any such referenced agreements has been or is relied upon by either party.

(b) No Oral Modification. No modification or amendment of this Agreement shall be of any force or effect unless made in writing and executed by both Purchaser and Seller.

(c) Jurisdiction; Choice of Law and Venue. In the event that any litigation arises hereunder, it is specifically stipulated that this Agreement shall be interpreted and construed according to the laws of the State of Mississippi and the prevailing party shall be entitled to collect from the non-prevailing party reasonable attorneys' fees and costs. Purchaser and Seller submit to the jurisdiction of the Desoto County Court in the State and the United States District Court for the Northern District of Mississippi in respect of any suit or other proceeding brought in connection with or arising out of this Agreement. The provisions of this Section shall survive the Closing.

(d) Attorneys' Fees. The prevailing party in any litigation between the parties arising under this Agreement shall be entitled to recover reasonable attorneys' fees.

(e) Counterparts. This Agreement shall be executed in any number of counterparts which together shall constitute the agreement of the parties.

# Minutes, City of Southaven, Southaven, Mississippi

(f) Headings. The Section headings herein contained are for purposes of identification only and shall not be considered in construing this Agreement.

(g) Assignment. This Agreement, and the rights and obligations hereunder, may not be assigned by Purchaser except to an entity controlled by or under common control of Purchaser, a subsidiary or an affiliate of Purchaser. In the event of any such assignment, such assignee shall assume the obligations of the original party designated as Purchaser hereunder and shall provide written evidence of such assumption to the Seller. The original party designated as the Purchaser hereunder shall not be released from its duties or obligations hereunder in the event of such assignment. Seller agrees to close the transaction contemplated hereunder with the assignee of Purchaser.

(h) Successors. This Agreement and the terms and provisions hereof shall inure to the benefit and be binding upon the parties hereto and their respective heirs, executors, personal representatives, permitted successors and assigns whenever the context so requires or permits.

(i) Enforceability. If any provisions of this Agreement are held to be illegal, invalid or unenforceable under present or future laws, such provisions shall be fully severable, and this Agreement shall be construed and enforced as if such illegal, invalid or unenforceable provision had never comprised a part of this Agreement.

(j) Time of the Essence. Time is of the essence of this Agreement.

(k) Notices. All notices provided or permitted to be given under this Contract must be in writing and may be served by hand delivery to the party to be notified, with written receipt; by depositing same in a United States Postal Service depository, addressed to the party to be notified, postage prepaid and registered or certified with return receipt requested; by delivering to the party to be notified by a nationally-recognized, overnight delivery service (e.g., Federal Express); by facsimile copy transmission during normal business hours with a confirmation copy delivered by another method permitted under this Section; or by electronic mail addressed to the electronic mail address set forth below for the party to be notified with a confirmation copy delivered by another method permitted under this Section. Notice given in accordance herewith for all permitted forms of notice other than by electronic mail, shall be effective upon the earlier to occur of actual delivery to the address of the addressee or refusal of receipt by the addressee. Notice given by electronic mail in accordance herewith shall be effective upon the entrance of such electronic mail into the information processing system designated by the recipient's electronic mail address. Except for facsimile and electronic mail notices as described above, no notice hereunder shall be effective if sent or delivered by electronic means. For purposes of notice, the addresses of the parties shall be as follows (or such other addresses as the parties may specify from time to time in accordance with this Section):

If to Seller, to:

City of Southaven  
8710 Northwest Drive

# Minutes, City of Southaven, Southaven, Mississippi

Southaven, MS 38671  
Attn: Mayor Darren Musselwhite  
Telephone: 662-280-2489  
dmusselwhite@southaven.org

If to Buyer, to:

Kaplan, LLC  
Attn: Dean Harris  
CrestCore Reality  
Telephone: 901-619-6170  
dean@crestcore.com

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

**SELLER - CITY OF SOUTHAVEN**

By:

*Darren Musselwhite*  
MAYOR DARREN MUSSELWHITE

Date:

5-8-19

**PURCHASER - KAPLAN, LLC**

By:

Date:

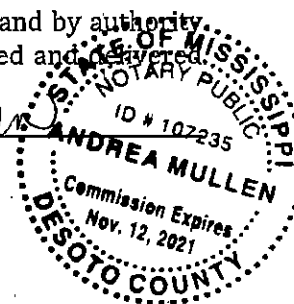
5/6/19

STATE OF MISSISSIPPI  
COUNTY OF DESOTO

Personally appeared before me, the undersigned authority in and for the said county and state, on this 8 day of May, 2019 within my jurisdiction, the within named **DARREN MUSSELWHITE** who acknowledged that as Mayor on behalf of and by authority of CITY OF SOUTHAVEN, after being duly authorized to do so, he executed and delivered the above and foregoing instrument.

*Andrea Mullen*  
NOTARY PUBLIC

My Commission Expires:  
November 12, 2021  
[AFFIX NOTARY SEAL]



# Minutes, City of Southaven, Southaven, Mississippi

## EXHIBIT A

## RESOLUTION

# 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

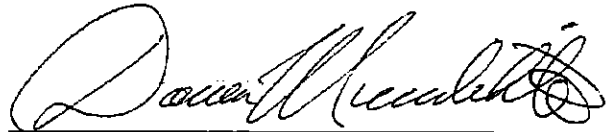
documents required for the conveyance of the Property.

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

**EXHIBIT B**

WARRANTY DEED FILE AT BOOK 682, PAGE 38 DESOTO COUNTY CHANCERY CLERK

# Minutes, City of Southaven, Southaven, Mississippi

LS  
LS  
6/1

6/01/12 8:09:24  
OK W BK 682 P6 38  
DE SOTO 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: 904-12-4254

**Grantors Address:**

Eads, LLC, a Mississippi limited liability company  
2406 Holly Springs Rd., Hernando, MS 38632  
662-429-5781

**Grantee Address:**

City of Southaven, Mississippi, a Municipal Corporation  
8718 Northwest Drive, Southaven, MS 38672  
662-393-5931

**Indexing Instructions:** 18.51 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 M 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

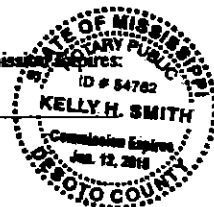
BY: W.E. Davis  
W.E. Davis, Member

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 monument profile of the "Barnes development" parcel, Belvidere Farms Subdivision, as described in Plat Book 42, Page 34 in the DeLafayette County Clerk's Office, and in lying in the northwest quarter of the northwest quarter and the northwest quarter of the southwest quarter of Section 34, Township 1 North, Range 7 West, Southaven, DeLafayette County, Mississippi, and being more particularly described by the notes and bounds as follows:

## AREA 1:

Commencing at the northwest corner of said Section 34 as depicted in Plat Book 42, Page 34 in the DeLafayette County Clerk's Office; thence along the west line of said Section 34, and along the easement of Gravel Road (100 feet E.O.W.) south 88 degrees, 34 minutes, 18 seconds east a distance of 2,391.00 feet to a point; thence north 88 degrees, 34 minutes, 48 seconds west a distance of 38.01 feet to a point in the west line of said Gravel Road, said point being the point of beginning; thence south 88 degrees, 34 minutes, 48 seconds east a distance of 233.62 feet to a point; thence north 88 degrees, 31 minutes, 51 seconds east a distance of 341.32 feet to a point; thence south 88 degrees, 30 minutes, 00 seconds east a distance of 81.22 feet to a point; thence south 88 degrees, 30 minutes, 00 seconds east a distance of 138.74 feet to a point; thence north 88 degrees, 36 minutes, 42 seconds west a distance of 302.78 feet to a point in the east line of said Gravel Road; thence along said east line north 00 degrees, 40 minutes, 13 seconds west a distance of 300.05 feet to the point of beginning and enclosing 2.95 acres.

Being a part of the monument profile of the "Barnes development" parcel, Belvidere Farms Subdivision, as described in Plat Book 42, Page 34 in the DeLafayette County Clerk's Office, and in lying in the northwest quarter of the northwest quarter and the northwest quarter of the southwest quarter of Section 34, Township 1 North, Range 7 West, Southaven, DeLafayette County, Mississippi, and being more particularly described by the notes and bounds as follows:

## AREA 2:

Commencing at the northwest corner of said Section 34 as depicted in Plat Book 42, Page 34 in the DeLafayette County Clerk's Office; thence along the west line of said Section 34, and along the easement of Gravel Road (100 feet E.O.W.) south 88 degrees, 34 minutes, 18 seconds east a distance of 2,391.00 feet to a point; thence south 88 degrees, 34 minutes, 48 seconds east a distance of 38.01 feet to the point of beginning; thence north 88 degrees, 34 minutes, 48 seconds east a distance of 233.62 feet to a point; thence north 88 degrees, 31 minutes, 51 seconds east a distance of 341.32 feet to a point; thence north 88 degrees, 30 minutes, 00 seconds east a distance of 81.22 feet to a point; thence north 88 degrees, 30 minutes, 00 seconds east a distance of 138.74 feet to a point; thence north 88 degrees, 36 minutes, 42 seconds west a distance of 302.78 feet to a point; thence north 00 degrees, 40 minutes, 13 seconds west a distance of 300.05 feet to the point of beginning and enclosing 3.31 acres.

## AREA 3:

Commencing at the northwest corner of said Section 34 as depicted in Plat Book 42, Page 34, in the DeLafayette County Clerk's Office; thence along the west line of said Section 34 and along the easement of Gravel Road (100 feet E.O.W.) south 88 degrees, 34 minutes, 18 seconds east a distance of 2,391.00 feet to a point; thence north 88 degrees, 34 minutes, 48 seconds west a distance of 38.01 feet to the point of beginning; thence south 88 degrees, 34 minutes, 48 seconds east a distance of 233.62 feet to a point in the west line of Gravel Road (100 feet E.O.W. and formerly Old Gravel Road); thence along said west line north 00 degrees, 31 minutes, 51 seconds east a distance of 341.32 feet to a point; thence north 88 degrees, 36 minutes, 42 seconds west a distance of 302.78 feet to a point; thence north 00 degrees, 40 minutes, 13 seconds west a distance of 300.05 feet to the point of beginning and enclosing 4.25 acres.

# Minutes, City of Southaven, Southaven, Mississippi

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

**Prepared by and Return to:**

\* Austin Law Firm, P.A.  
Kelly Hagan Smith, MSB #99238  
6928Cobblestone 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 P6 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 South, Range 7 West, Southaven, DeSoto County, Mississippi, and being more particularly described by the notes and bounds as follows:

## AREA 1:

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 foot R.O.W.) south 00 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 58.01 feet to a point in the west line of said Getwell Road, said point being the point of beginning; thence south 89 degrees, 56 minutes, 48 seconds west a distance of 235.82 feet to a point; thence south 00 degrees, 31 minutes, 58 seconds east 341.22 feet to a point; thence north 90 degrees, 00 minutes, 00 seconds east a distance of 8.72 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 360.78 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 2.95 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 South, Range 7 West, Southaven, DeSoto County, Mississippi, and being more particularly described by the notes 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 foot R.O.W.) south 00 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 89 degrees, 56 minutes, 48 seconds east a distance of 291.59 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 272.23 feet to a point; thence north 00 degrees, 00 minutes, 00 seconds west a distance of 158.74 feet to a point; thence south 90 degrees, 00 minutes, 00 seconds west a distance of 8.72 feet to a point; thence north 00 degrees, 31 minutes, 58 seconds west a distance of 341.22 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 foot R.O.W.) south 00 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 601.13 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 Maples Road (60-foot R.O.W. and formerly Old Getwell Road); thence along said west line south 00 degrees, 31 minutes, 58 seconds west a distance of 500.06 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.

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN  
OF THE CITY OF SOUTHAVEN, MISSISSIPPI  
DECLARING MUNICIPAL HOLIDAYS**

**WHEREAS**, Independence Day is a statutory holiday in the State of Mississippi, pursuant to the provisions of Section 3-3-7 of the Mississippi Code (1972), and

**WHEREAS**, the Governor has signed a Proclamation authorizing the closing of all offices in the State of Mississippi, in the discretion of the respective agency heads, on Thursday, July 4, 2019 as well as Friday, July 5, 2019, in observance of Independence Day, and

**WHEREAS**, the Mayor and Board of Aldermen have considered the Proclamation and have determined that it is in the best interest of the City of Southaven's employees and their families that all municipal offices be closed on Thursday and Friday, July 4 and 5, 2018 in observance of Independence Day, and

**WHEREAS**, emergency and police services shall work as scheduled by the Mayor and respective department heads on these dates, and

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

1. City offices in the City of Southaven be, and the same are hereby closed on July 4 and 5, 2019 in observance of Independence Day.
2. Emergency and police services shall be scheduled and shall work per the direction of the Mayor and respective department heads.

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 4th day of June, 2019.

---

Darren Musselwhite, MAYOR

ATTEST:

---

Andrea Mullen, CITY CLERK

6.

Swearing-In of  
Amery Ewing Moore  
as  
Assistant Municipal Prosecutor

7.

Request to Apply  
for  
Grant Funding - SFD

**RESOLUTION APPOINTING  
MISSISSIPPI MUNICIPAL LEAGUE  
2019 VOTING DELEGATES  
FOR THE CITY OF SOUTHAVEN**

**WHEREAS**, the Mississippi Municipal League amended the bylaws of the association to provide for a ballot election, to be conducted by the officers of the Mississippi Municipal Clerks and Collectors Association, to be held each year at the summer convention, to elect a Second Vice President from the Northern District; and

**WHEREAS**, the amended bylaws require the City of Southaven ("City") to designate in its minutes the voting delegate and one alternate to cast the vote for each member municipality.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF SOUTHAVEN;**

In accordance with the bylaws of the Mississippi Municipal League, the voting delegate (s) for the 2019 Mississippi Municipal League election to be held at the annual convention on June 25<sup>th</sup> with a run-off (if necessary) on June 26, 2019 are as follows:

Voting Delegate:

First Alternate:

That public interest and necessity requiring same, this Resolution shall become effective upon passage.

The above and foregoing Resolution, after having been first reduced to writing, was introduced by Alderman \_\_\_\_\_, seconded by Alderman \_\_\_\_\_, and was adopted by the following vote, to-wit:

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

RESOLVED AND DONE, this 4<sup>th</sup> day of June 2019.

\_\_\_\_\_  
Darren Musselwhite, MAYOR

ATTEST:

\_\_\_\_\_  
City Clerk

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE  
CITY OF SOUTHAVEN, MISSISSIPPI  
PRESENTING CHIEF STEVEN PIRTLE  
HIS SERVICE WEAPON IN RECOGNITION OF HIS RETIREMENT**

**WHEREAS**, the City of Southaven Police Department and City Board of Aldermen hereby desire to honor Chief Steven Pirtle by presenting to him his service firearm, a Glock model 43, 9mm caliber, serial #ABSX699 ("Weapon"), and

**WHEREAS**, after 36 and ½ years of serving the City and public, Chief Pirtle 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 Chief Steven Pirtle for one dollar 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 Chief Steven Pirtle.

**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 Chief Steven Pirtle for One Dollar.
2. The Mayor is 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 Charlie Hoots  | voted: _____ |
| Alderman George Payne   | voted: _____ |
| Alderman Joel Gallagher | voted: _____ |
| Alderman John Wheeler   | voted: _____ |

Alderman Raymond Flores

voted: \_\_\_\_\_

Alderman William Brooks

voted: \_\_\_\_\_

**RESOLVED AND DONE**, this 4th day of June, 2019.

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**Darren Musselwhite, MAYOR**

**ATTEST:**

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**Andrea Mullen, CITY CLERK**

47444113.v1

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE  
CITY OF SOUTHAVEN, MISSISSIPPI  
PRESENTING DEPUTY CHIEF MATT ANDERSON  
HIS SERVICE WEAPON IN RECOGNITION OF HIS RETIREMENT**

**WHEREAS**, the City of Southaven Police Department and City Board of Aldermen hereby desire to honor Deputy Chief Matt Anderson by presenting to him his service firearm, a Glock model 43, 9mm caliber, serial #ABSX756 ("Weapon"), and

**WHEREAS**, after 22 and ½ years of serving the City and public, Deputy Chief Anderson 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 Deputy Chief Matt Anderson for one dollar 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 Deputy Chief Matt Anderson.

**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 Deputy Chief Matt Anderson for One Dollar.
2. The Mayor is 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 Charlie Hoots  | voted: _____ |
| Alderman George Payne   | voted: _____ |
| Alderman Joel Gallagher | voted: _____ |
| Alderman John Wheeler   | voted: _____ |

Alderman Raymond Flores

voted: \_\_\_\_\_

Alderman William Brooks

voted: \_\_\_\_\_

**RESOLVED AND DONE**, this 4th day of June, 2019.

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**Darren Musselwhite, MAYOR**

**ATTEST:**

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**Andrea Mullen, CITY CLERK**

47668128.v1



**CITY OF SOUTHAVEN, MISSISSIPPI  
DECLARING SURPLUS PROPERTY**

**WHEREAS,** the City of Southaven Information Technology Department is presently in possession of a variety of property attached hereto as Exhibit A, which is outdated, not useful or cost effective due to the storage and maintenance costs; and

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

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

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

1. The property listed in Exhibit A be hereby declared as surplus property due to the fact that the property is outdated, not useful or cost effective due to the storage and maintenance costs and has no value to the City.
2. The City Clerk, IT Director, or their designee, is hereby authorized and directed to follow Mississippi Code 17-25-25 for the disposition of the property in Exhibit A.

REMAINDER OF PAGE LEFT BLANK

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

Alderman William Brooks

Alderman Kristian Kelly

Alderman Charlie Hoots

Alderman George Payne

Alderman Joel Gallagher

Alderman John David Wheeler

Alderman Raymond Flores

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 4th day of June, 2019.

CITY OF SOUTHAVEN, MISSISSIPPI

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

DARREN MUSSELWHITE, MAYOR

ATTEST:

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



**Information Technology &  
Emergency Communications Department  
City of Southaven, MS**

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8710 Northwest Drive \* Southaven, MS \* 38671 \* Office (662) 280-6557 \* FAX (662) 280-6559

To: Mayor Musselwhite/Board of Aldermen  
From: Chris Shelton  
Date: 05/29/19  
RE: Surplus Property

Mayor and Board,

Attached is a list of items that have reached end of life and are no longer of use.

I respectfully request permission to dispose of them as appropriate and in accordance with state law, and remove the items from fixed assets inventory.

Respectfully,

Chris Shelton  
Director of Information Technology  
And Emergency Communications

| location of item | description (include model) | serial number   | asset # |
|------------------|-----------------------------|-----------------|---------|
| PD               | HP Officejet 6700           | CN332BQHGC      |         |
| PD               | Getac B300                  | RD463B0141      | 5172    |
| PD               | Getac B300                  | RBC63B0003      | 4993    |
| Parks            | Officejet 6600              | CN2622BOXR      |         |
| Parks            | Dell Docking Station        | 56184A03        |         |
| Parks            | Dell Latitude D620          | FBR55C1         | 3334    |
| Clerk's Office   | HP Laserjet 4250DTN         | USD-XP00257     |         |
| Clerk's Office   | Ricoh SPC430DN              | S9309100542     | 4758    |
| Clerk's Office   | Ricoh MP5002                | W534C400664     |         |
| Building Dept    | Ricoh MO4500                | M2875601531     | 3572    |
| Clerk's Office   | HP Officejet 6700           | CN2BB9KJG1      |         |
| PD               | Ricoh SPC232DN              | S6109600874     |         |
| ITEC             | NEC Monitor ALSCD93VX-BK    | 96309579NA      |         |
| Utilities        | Canon D480 Printer          | DTG09270        |         |
| Finance Dept     | HP Laserjet Pro 400         | CNDF268189      |         |
| ITEC             | Dell Optiplex 760           |                 | 4361    |
| PD               | Dell Optiplex 780           |                 | 4648    |
|                  | Dell Optiplex 790           | 4Q186V1         |         |
|                  | Dell Optiplex 790           | FHDRTU1         |         |
|                  | Dell Optiplex 990           | 7SHTVV1         |         |
| Court            | Dell Optiplex 9010          | J7QHHX1         | 5083    |
| Court            | Dell Optiplex 9010          | J7QFHX1         | 5081    |
| FD               | Dell Optiplex 9010          | 9WF3CX1         | 5065    |
| FD               | Dell Optiplex 9010          | 9WD2CX1         | 5069    |
| FD               | Dell Optiplex 9010          | 9WD3CX1         | 5063    |
| FD               | Dell Optiplex 9010          | 9WG1CX1         | 5068    |
| FD               | Dell Optiplex 9010          | 9WG0CX1         | 5064    |
| Court            | Dell Optiplex 9010          | J7QJHX1         | 5082    |
| FD               | Dell Optiplex 9010          | 9WF2CX1         | 5066    |
| ITEC             | Dell Optiplex 9010          | 9WD1CX1         | 5070    |
| Dispatch         | Dell Optiplex 9010          | 3D17R22         | 5466    |
| Dispatch         | Dell Optiplex 9020          | 3D4BR22         | 5467    |
| Dispatch         | Dell Optiplex 9020          | 3D49R22         | 5465    |
| Dispatch         | Dell Optiplex 9020          | 3CV9R22         | 5468    |
| Dispatch         | Dell Optiplex 9020          | 3D87R22         | 5470    |
| Dispatch         | Dell Optiplex 9020          | 3DH7R22         | 5469    |
|                  | Cisco 3550                  | CAT0729Y278     |         |
|                  | Cisco 3550                  | CAT07157104     |         |
|                  | APC UPS                     | AS0734230061    |         |
|                  | HP 2510-24                  | CN351FW0TQ      |         |
|                  | HP 2510-24                  | CN352FW0JN      |         |
|                  | SAGER 98                    | M829NTA0-125    |         |
| Clerk's Office   | Dell Latitude E5530         | G468XW1         | 5080    |
|                  | Insignia MS-550510NA17      | 55G163851H00536 |         |



| location of item | description (include model) | serial number   | asset # |
|------------------|-----------------------------|-----------------|---------|
|                  | Insignia NS-880810NA17      | 55G163851H05627 |         |
|                  | Insignia NS-880810NA17      | 55G163851H05626 |         |
|                  | VizioE70-D3                 | LFTRUSBS3401606 |         |
|                  | Cisco SR2024C               | RM401HC00934    |         |
|                  | Sony DVD/VHS Player         | 0218274         |         |
|                  | Dell DHM                    | D395251         |         |
|                  | HP Deskjet 460              | MY5AM221VD      |         |
|                  | Compaq Presario             | MXP41104C7      |         |
|                  | Dell Optiplex 745           |                 | 3225    |
|                  | Dell Optiplex 760           |                 | 4193    |
|                  | Netgear Ready NAS-1100      | 10317750B812025 |         |
|                  | HP Laserjet Pro 400         | CNDF268189      |         |
|                  | HP Laserjet Pro 400         | JPGFH20058      |         |
|                  | HP PageWide MFP 377DW       | J9V80-80006     |         |
|                  | HP Officejet 6700           | CNS32BQHGC      |         |
|                  | HP Officejet Pro X476       | CN461-80035     |         |
| Alderman         | Apple iPad 2                |                 | 5003    |
| Alderman         | Apple iPad 2                |                 | 5006    |
| Alderman         | Apple iPad 2                |                 | 5004    |
| Alderman         | Apple iPad 2                |                 | 5009    |
| Alderman         | Apple iPad 2                |                 | 5008    |
| Alderman         | Apple iPad 2                |                 | 5005    |
| Alderman         | Apple iPad 2                |                 | 5007    |
| Planning         | Dell Optiplex 790           | 1FS1QS1         | 5061    |
| Parks            | Dell Optiplex 9020          | 8MXZS12         | 5334    |
|                  | HP Monitor HSTND-2111-B     | CNK6171QV2      |         |
|                  | Cisco C2950 switch          | FOC1151V2ZB     |         |
|                  | D-link switch, DSS-5T       | B20544C022510   |         |
|                  | Compaq Presario CQ56        | CNF1033GQV      |         |
|                  | Speco D8DS1TB               | 83194320193     |         |
|                  | Speco D16DS2TB              | 83083110353     | 5181    |
|                  | Getac V200                  | RB163V0119      | 4899    |
|                  | Dell Latitude E6420         | JPN60S1         | 4986    |
| ITEC             | Dell Latitude E5400         | 55DRNK1         | 4313    |
|                  | APC Cooler ACRD100          | VK0939111226    |         |
|                  | Tornado Siren 2001-130      | DC7508M12       |         |
| Fire             | Ricoh MPC2551               | BV9835800288    |         |
| IT               | Livestream Broadcaster      | 25105131        |         |
| Parks            | Ricoh Aficio MO C2500       | L3675600269     | 3578    |
|                  |                             |                 |         |
|                  |                             |                 |         |
|                  |                             |                 |         |
|                  |                             |                 |         |
|                  |                             |                 |         |

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE  
CITY OF SOUTHAVEN, MISSISSIPPI FOR LEASE DONATION OF SOUTHAVEN  
ARENA TO HOUSE OF GRACE ON OCTOBER 7-8, 2016**

**WHEREAS**, the City of Southaven (“City”) pursuant to Mississippi Code Section 21-19-65 and 21-17-1(3)(b)(ii) desires to provide a lease donation of the Snowden House (“House”) to the House of Grace (“Grace”) on August 3, 2019; and

**WHEREAS**, the City has control of the municipal property at the House and has the authority under the City’s Rental Policy to donate use of the House to Grace as it a non-profit entity/tax exempt entity and Grace will use the Arena to provide education regarding its mission; and

**WHEREAS**, pursuant to Mississippi Code 21-19-65 the City desires to provide an in-kind match, via donation of the House, of the funds raised by Grace at the event to promote and support the social and community service program of helping women that the Grace provides; and

**WHEREAS**, pursuant to Mississippi Code 21-17-1(3)(b)(ii), Grace meets the requirements for a donation; 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 21-19-65, the Governing Body of the City hereby donates the House to Grace on August 3, 2019, to assist with the event, and as a match as part of the in-kind donation provided by the City, and to assist the efforts of the event to benefit the Center for the advancement of the moral interest of the City.

**SECTION 2.** Pursuant to Mississippi Code 21-17-1(3)(b)(ii), Grace meets the requirements for a donation and hereby is approved for a lease donation as set forth above by the City.

**SECTION 3.** On behalf of the City, the Mayor or his designee is authorized to take all actions to effectuate the intent of this Resolution.

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

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

RESOLVED AND DONE, this 4<sup>th</sup> day of June, 2019.

---

DARREN MUSSELWHITE, MAYOR

ATTEST:

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CITY CLERK

47687674.v1

City of Southaven

At The Top of Mississippi



Park Facility Rental Application

Reservation Request

Facility Name: Snowden House

Date of Request: July 20, 2019 or August 3, 2019

Time of Event: From 2:00 am/pm to 8:00 am/pm

Estimated Attendance: \_\_\_\_\_

Purpose of Event: Fundraiser for House of Grace

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

Contact Information

Name of Person/Organization: House of Grace

Is your organization non profit? YES ☒ NO \_\_\_\_\_ \*For profit events must be approved by the Board of Aldermen

Contact Name: Lorine Cady

Address: 8535 Highway 51 N.

City: Southaven State: MS Zip: 38671

Primary Phone Number: 662-253-0252

Secondary Phone Number: 901-283-2724

Email Address: hofg.grants@gmail.com



## Acknowledgements and Signature

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

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

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

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

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

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

Name: Lorine Cady Date: 5-21-2019

## FOR OFFICE USE ONLY

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

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

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

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

City of Southaven

At The Top of Mississippi

n/a



Alcohol Request Form

1. Facility Name: \_\_\_\_\_
2. Name of Renter/Organization: \_\_\_\_\_
3. Date of Event: \_\_\_\_\_
4. Type of Event: \_\_\_\_\_
5. Time of Event: From \_\_\_\_:\_\_\_\_ am/pm to \_\_\_\_:\_\_\_\_ am/pm
6. Types of Alcohol to be served: \_\_\_\_\_
7. Will security be present: YES \_\_\_\_\_ NO \_\_\_\_\_ If yes, who will provide security: \_\_\_\_\_

FOR OFFICE USE ONLY

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

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

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

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

Date Time Place - July 20, 2019 or August 3, 2019

Building -

Name & Address Describe Event

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Signature of Responsible Party/s

Lorine Cady

Print Name

Lorine Cady

Address

8535 Highway 51 N., Southaven, MS 38671

Phone #

662-253-0252

## 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:

- 680 Thornwood Pl
- 8416 Southernwood Cv
- 5776 Garden Walk West
- 7457 Airways Blvd
- 469 Blair Drive
- 5817 Landau dr.
- 8390 WINDSOR LN.
- 7145 TIMBER TRAIL LN.
- PARCEL# 1079290400000300
- PARCEL# 1079290400000400
- PARCEL# 2072040000000100
- 739 GOODMAN RD.
- 681 GOODMAN RD.
- PARCEL# 1079290000000400
- PARCEL# 10793000000001500
- PARCEL# 10793000000001600  
/668 GOODMAN RD. E.
- PARCEL#10793000000001700/  
678 GOODMAN RD. E.
- 2075 KING RD.
- 7518 Southaven Circle West
- PARCEL#108417060 0000100

- Parcel# 2072090000000301
- Parcel # 2072090000000800
- 1395 JEWELL DR.
- PARCEL# 2072032400055701
- PARCEL# 2072030000000305

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

**WHEREAS**, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on Tuesday, June 4, 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, June 4, 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:

- 680 Thornwood Pl
- 8416 Southernwood Cv
- 5776 Garden Walk West
- 7457 Airways Blvd
- 469 Blair Drive
- 5817 Landau dr.
- 8390 WINDSOR LN.
- 7145 TIMBER TRAIL LN.
- PARCEL# 1079290400000300
- PARCEL# 1079290400000400
- PARCEL# 2072040000000100
- 739 GOODMAN RD.
- 681 GOODMAN RD.
- PARCEL# 1079290000000400
- PARCEL# 10793000000001500
- PARCEL# 10793000000001600  
/668 GOODMAN RD. E.
- PARCEL#10793000000001700/  
678 GOODMAN RD. E.
- 2075 KING RD.
- 7518 Southaven Circle West
- PARCEL#108417060 0000100
- Parcel# 2072090000000301
- Parcel # 2072090000000800
- 1395 JEWELL DR.
- PARCEL# 2072032400055701

- PARCEL# 2072030000000305

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

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

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

**ALDERMAN**

**VOTED**

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

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 4th **day of June, 2019.**

**CITY OF SOUTHAVEN, MISSISSIPPI BY:**

---

**DARREN MUSSELWHITE**  
**MAYOR**

**ATTEST:**

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



Network: May 20, 2019 at 10:49:41 AM CDT

Local: May 20, 2019 at 10:49:41 AM CDT

N 34° 59' 8.961", W 89° 58' 40.578"

680 Thornwood Dr

Southaven MS 38671

United States

CITY OF SOUTHAVEN  
*Top of Mississippi*

Office of Code Enforcement



Austin Young  
Code Enforcement Supervisor

8710 Southwest Drive  
Southaven, MS 38671  
Ph: 662-280-6523  
Fax: 662-280-6534  
[www.southaven.org](http://www.southaven.org)

May 20, 2019

Charles O. & Darla Rumbolt  
680 Thornwood Pl  
Southaven MS 38671

**RE: Municipal Code Violations at 680 Thornwood Pl**

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 6-4-2019 pursuant to Mississippi Code 21-16-13 to determine if the property is a nuisance to the public health, safety and welfare of the community and upon a finding that the property is a nuisance, the City may enter and clear the property. An adjudication at the hearing that the property is in need of clearing will authorize the City of Southaven to remove the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is removed for clearing.

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

Sincerely,

Municipal Code Office  
City of Southaven

Austin Young  
Code Enforcement Supervisor

X. Unlawful Property Violations -- Municipal Ordinance: Section 15-7 (a), (1)

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



Network: May 20, 2019 at 10:49:51 AM CDT

Local: May 20, 2019 at 10:49:51 AM CDT

N 34° 59' 8.961", W 89° 58' 40.578"

680 Thornwood Dr

Southaven, MS 3867

United States





Network: May 20, 2019 at 10:43:18 AM CDT  
Local: May 20, 2019 at 10:43:18 AM CDT  
N 34° 59' 0.846", W 89° 58' 37.419"  
8416 Southernwood Cv  
Southaven MS 38671  
United States

**CITY OF SOUTHAVEN**

*Top of A-1000000*

**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)

May 20, 2019

Ray E. Peltz  
8416 Southernwood Cv  
Southaven, MS 38671

**RE: Municipal Code Violations at 8416 Southernwood Cv**

Please be advised that the violation(s) noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please advise 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 the 2nd Monday 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 an order on the property. An affidavit at the hearing that the property is in need of cleaning will require the City of Southaven to rectify the property for a period of one (1) year after that date unless within any further hearing if notice is posted on the property and Southaven City shall at least (7) month after before the property is rectified 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 Code Section 10-7 (a)(1)

Austin Toungett  
Code Enforcement Supervisor

Note: This matter should be addressed immediately in each communication of this property.



Network:May 20, 2019 at 10:43:28 AM CDT

Local:May 20, 2019 at 10:43:28 AM CDT

N 34° 59' 0.846", W 89° 58' 37.419"

8416 Southernwood Cv

Southaven MS 38671

United States





Network: May 20, 2019, 1:50:13 PM CDT

Local: May 20, 2019, 1:50:13 PM CDT

N 34° 56' 47.590", W 89° 58' 57.412"

5786 Garden Walk W

Southaven MS 38671

United States



Austin Toungett  
Code Enforcement Supervisor

8710 Northwest Drive  
Southaven, MS 38671  
Ph. 662-280-6523  
Fax 662-280-6534  
[www.southaven.org](http://www.southaven.org)

May 20, 2019

Baker Enterprise  
5776 Garden Walk West  
Southaven Ms 38671

**RE: Municipal Code Violations at 5776 Garden Walk West**

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on 6-4-2019 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 (n), (1)

Austin Toungett  
Code Enforcement Supervisor

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



Network: May 20, 2019, 1:50:57 PM CDT

Local: May 20, 2019, 1:50:57 PM CDT

N 34° 56' 47.158", W 89° 58' 58.072"

5776 Garden Walk W

Southaven MS 38671

United States





Network: May 20, 2019, 11:21:12 AM CDT

Local: May 20, 2019, 11:21:12 AM CDT

N 34° 58' 6.604", W 89° 59' 25.835"

CITY OF SOUTHAVEN

*Top of Mississippi*

Office of Code Enforcement

7457 Airways Blvd

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)

May 20, 2019

Sears Roebuck Co  
7457 Airways Blvd  
Southaven Ms 38671

**RE: Municipal Code Violations at 7457 Airways Blvd**

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 6-4-2019 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:May 20, 2019, 11:24:12 AM CDT

Local:May 20, 2019, 11:24:12 AM CDT

N 34° 58' 7.177", W 89° 59' 24.700"

7457 Airways Blvd

Southaven MS 38671

United States





Network: May 20, 2019, 11:15:59 AM CDT

Local: May 20, 2019, 11:15:59 AM CDT

N 34° 58' 36.029", W 89° 58' 58.247"

CITY OF SOUTHAVEN

Top of Mississippi

465 Blair 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

May 20, 2019

Busby Melbalain  
469 Blair Drive  
Southaven Ms 38671

**RE: Municipal Code Violations at 469 Blair Drive**

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 6-4-2019 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: May 20, 2019, 11:16:08 AM CDT

Local: May 20, 2019, 11:16:08 AM CDT

N 34° 58' 36.029", W 89° 58' 58.247"

465 Blair Dr

Southaven MS 38671

United States





Network: May 20, 2019 at 12:22:38 PM CDT

Local: May 20, 2019 at 12:22:38 PM CDT

34° 56' 43.872" N, 89° 58' 29.118" W

5825 Landau Dr

CITY OF SOUTHAVEN

*Top of Mississippi*

Southaven MS 38671

United States

Office of Code Enforcement



Austin Toungett  
Code Enforcement Supervisor

8710 Northwest Drive  
Southaven, MS 38671  
Ph. 662-280-6523  
Fax 662-280-6534  
[www.southaven.org](http://www.southaven.org)

May 20, 2019

Nursing Home

DECEASED

Harry L. Climber, Linda K. Climber  
5817 Landau dr.  
Southaven Ms. 38671

**RE: Municipal Code Violations at 5817 Landau dr.**

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 6-4-2019 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: May 20, 2019 at 12:23:43 PM CDT

Local: May 20, 2019 at 12:23:43 PM CDT

34° 56' 43.533" N, 89° 58' 31.566" W

5829 Landau Dr

Southaven MS 38671

United States





Network: May 20, 2019 at 11:35:32 AM CDT

Local: May 20, 2019 at 11:35:31 AM CDT

34° 58' 57.214" N, 89° 56' 46.235" W

8422 Windsor Ln

CITY OF SOUTHAVER  
*Top of Mississippi*  
Southaven MS 38672  
United States

Office of Code Enforcement



Austin Toungett  
Code Enforcement Supervisor

8710 Northwest Drive  
Southaven, MS 38671  
Ph. 662-280-6523  
Fax 662-280-6534  
[www.southaven.org](http://www.southaven.org)

May 20, 2019

SAM PIMOL  
8390 WINDSOR LN.  
Southaven Ms. 38671

**RE: Municipal Code Violations at 8390 WINDSOR 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 Aldermen on 6-4-2019 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:May 20, 2019 at 11:36:26 AM CDT

Local:May 20, 2019 at 11:36:26 AM CDT

34° 58' 56.611" N, 89° 56' 44.370" W

3419 Biltmore Dr

Southaven MS 38672

United States





Network: May 20, 2019 at 11:07:49 AM CDT

Local: May 20, 2019 at 11:07:49 AM CDT

34° 57' 51.755" N, 89° 56' 39.126" W

7145 Timber Trl

Southaven MS 38672

United States

CITY OF SOUTHAVEN  
*Top of Mississippi*

Office of Code Enforcement



Austin Toungett  
Code Enforcement Supervisor

8710 Northwest Drive  
Southaven, MS 38671  
Ph. 662-280-6523  
Fax 662-280-6534  
[www.southaven.org](http://www.southaven.org)

May 20, 2019

CARMEN LEVERNE, CHELSEA LEWIS  
7145 TIMBER TRAIL LN.  
Southaven Ms. 38671

**RE: Municipal Code Violations at 7145 TIMBER TRAIL 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 Aldermen on 6-4-2019 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: May 20, 2019 at 11:09:27 AM CDT

Local: May 20, 2019 at 11:09:27 AM CDT

34° 57' 52.527" N 89° 56' 37.821" W

7145 Timber Trl

Southaven, MS 38672

United States





Network: May 20, 2019 at 10:52:55 AM CDT

Local: May 20, 2019 at 10:52:55 AM CDT

34° 57' 45.989" N, 89° 57' 20.384" W

~~1942-1988 Goodman Rd E~~

Southaven MS 38671

United States

Pecan Grove Park

**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)

May 20, 2019

VERMA SATISH  
PARCEL# 1079290400000300  
Southaven Ms. 38671

**RE: Municipal Code Violations at PARCEL# 1079290400000300**

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 5-4-2019 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: May 20, 2019 at 10:53:14 AM CDT

Local: May 20, 2019 at 10:53:14 AM CDT

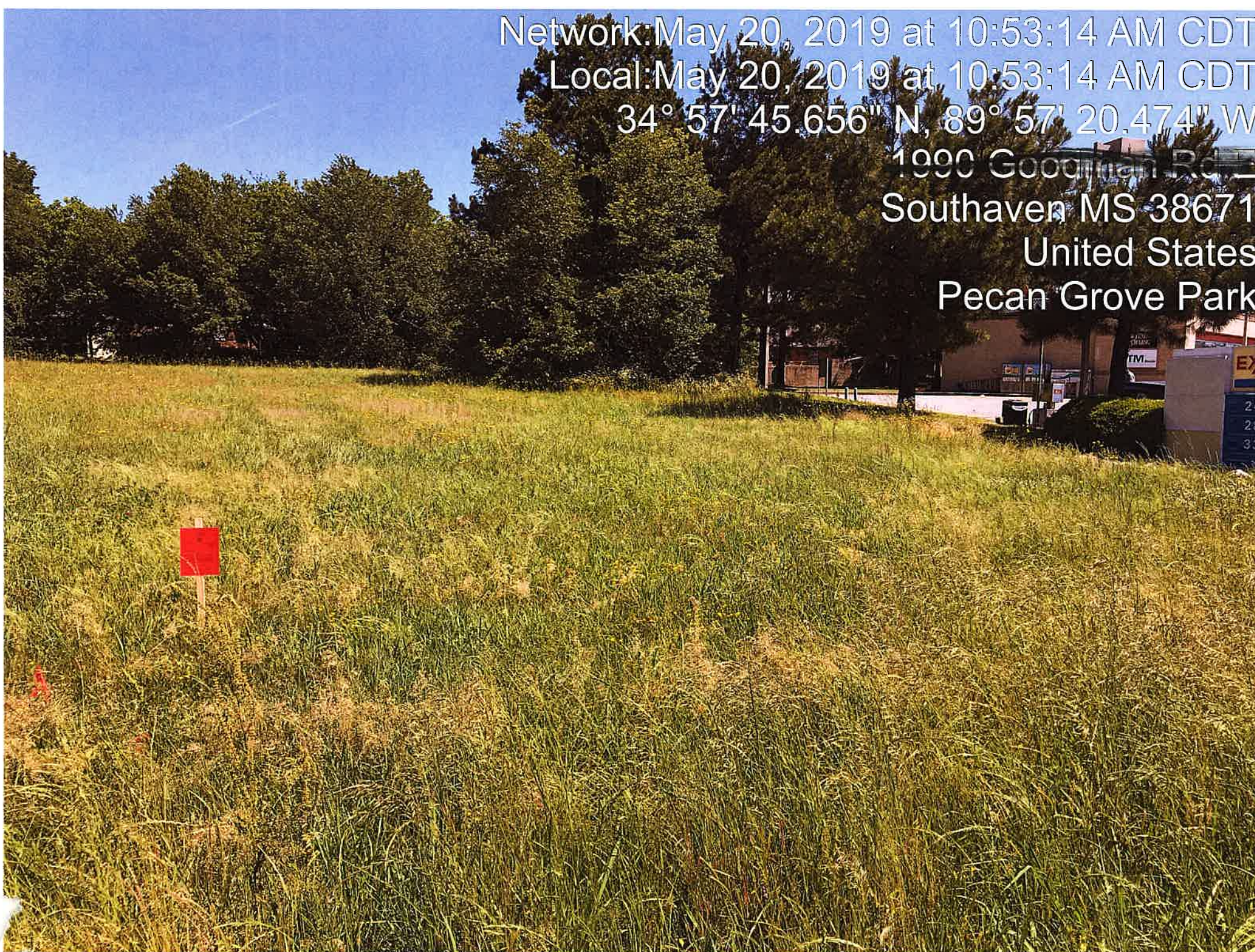
34° 57' 45.656" N, 89° 57' 20.474" W

1990 Goodman Rd

Southaven MS 38671

United States

Pecan Grove Park





Network: May 20, 2019 at 10:53:19 AM CDT

Local: May 20, 2019 at 10:53:19 AM CDT

34° 57' 45.656" N - 89° 57' 20.474" W

1990 Goodman Rd E

Southaven MS 38671

United States

Pecan Grove Park





Network: May 20, 2019 at 2:17:07 PM CDT  
Local: May 20, 2019 at 2:17:07 PM CDT  
34° 56' 45.577" N, 89° 56' 35.283" W

2641 Rutherford Dr  
Southaven MS 38672  
United States

CITY OF SOUTHAVEN  
*Top of Mississippi*

Office of Code Enforcement



Austin Toungett  
Code Enforcement Supervisor

8710 Northwest Drive  
Southaven, MS 38671  
Ph. 662-280-6523  
Fax 662-280-6534  
[www.southaven.org](http://www.southaven.org)

May 20, 2019

JOHN REEVES  
PARCEL# 2072040000000100  
Southaven Ms. 38671

**RE: Municipal Code Violations at PARCEL# 2072040000000100**

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 6-4-2019 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: May 20, 2019 at 2:17:17 PM CDT

Local: May 20, 2019 at 2:17:17 PM CDT

34° 56' 45.670" N, 89° 56' 34.532" W

~~Antler Trl~~

Southaven MS 38672

United States





Network: May 20, 2019 at 10:08:00 AM CDT  
Local: May 20, 2019 at 10:08:00 AM CDT  
N 34° 57' 45.265", W 89° 58' 39.055"  
681 Goodman Rd E  
Southaven MS 38671  
United States

CITY OF SOUTHAVEN  
*Top of Mississippi*  
Office of Code Enforcement



Austin Tinscott  
Code Enforcement Supervisor

8710 Northwest Drive  
Southaven, MS 38671  
Ph. 662-280-6523  
Fax 662-280-6534  
[www.southaven.org](http://www.southaven.org)

May 20, 2019

GREGORY L. SIMPSON TRUSTEE  
739 GOODMAN RD.  
Southaven Ms. 38671

RE: Municipal Code Violations at 739 GOODMAN RD.

Please be advised that the violations noted below, were first challenged 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 choose to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 6-4-2019 pursuant to Mississippi Code §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 remove and abate the property. An adjudicator at the hearing that the property is in need of abatement will authorize the City of Southaven to remove the property for a period of one (1) year after final abatement is found. Any further hearing if notice is posted on the property and Southaven City (11) at least fifteen (15) days before the property is removed for abatement.

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

Sincerely,

Municipal Code Officer  
City of Southaven  
N. Unsub Property Violation - Municipal Enforcement Section 10-7 (a), (1)

Austin Tinscott  
Code Enforcement Supervisor

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



Network: May 20, 2019 at 10:08:10 AM CDT  
Local: May 20, 2019 at 10:08:10 AM CDT  
N 34° 57' 45.194", W 89° 58' 38.612"  
681 Goodman Rd E  
Southaven MS 38671  
United States





Network: May 20, 2019 at 10:09:14 AM CDT  
Local: May 20, 2019 at 10:09:14 AM CDT  
N 34° 57' 45.442", W 89° 58' 41.441"  
681 Goodman Rd E  
Southaven MS 38671  
United States

**CITY OF SOUTHAVEN**  
*Top of Mississippi*

Office of Code Enforcement



Austin Tinsgett  
Code Enforcement Supervisor

3710 Northwest Drive  
Southaven, MS 38671  
Ph: 662-280-4523  
Fax: 662-280-4534  
www.southaven.org

May 20, 2019

GREGORY L. SIMPSON TRUSTEE  
681 GOODMAN RD.  
Southaven MS 38671

RE: Municipal Code Violations at 681 GOODMAN RD.

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 6-4-2019 pursuant to Mississippi Code 21-18-1 and determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clear the property. An abandonment at the hearing that the property is in need of clearing will authorize the City of Southaven to remove the property for a period of one (1) year after final adjudication unless any further hearing if action is taken on the property and Southaven City Hall at least (7) seven days before the property is removed for clearing.

Please contact this office at 662-280-4523. Cooperation in this matter is appreciated.

Sincerely,

Municipal Code Office  
City of Southaven

X Unlawful Property Violations — Municipal Ordinance Sections 18-7 (a), (1)

Austin Tinsgett  
Code Enforcement Supervisor

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



Network: May 20, 2019 at 10:09:22 AM CDT  
Local: May 20, 2019 at 10:09:22 AM CDT  
N 34° 57' 45.442", W 89° 58' 41.441"  
681 Goodman Rd E  
Southaven MS 38671  
United States





Network: May 20, 2019 at 10:39:36 AM CDT

Local: May 20, 2019 at 10:39:36 AM CDT

34° 58' 20.504" N, 89° 58' 12.700" W

7660 Swinnea Rd

Southaven MS 38671

United States

**CITY OF SOUTHAVEN**

*Top of Mississippi*

**Office of Code Enforcement**



**Austin Toungett**  
**Code Enforcement Supervisor**

8710 Northwest Drive  
Southaven, MS 38671  
Ph. 662-280-6523  
Fax 662-280-6534  
[www.southaven.org](http://www.southaven.org)

May 20, 2019

**KATIE DUNN LOGAN**  
PARCEL# 1079290000000400  
Southaven Ms. 38671

**RE: Municipal Code Violations at PARCEL# 1079290000000400**

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 6-4-2019 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: May 20, 2019 at 10:39:53 AM CDT

Local: May 20, 2019 at 10:39:53 AM CDT

34° 58' 21.668" N, 89° 58' 12.571" W

4117 Parkview Cir S

Southaven MS 38671

United States





Network/May 20, 2019 at 10:28:16 AM CDT

Local/May 20, 2019 at 10:28:16 AM CDT

N 34° 57' 51.769", W 89° 58' 43.672"

Southaven MS 38671

United States

**CITY OF SOUTHAVEN**  
*Top of Mississippi*

**Office of Code Enforcement**



**Austin Younger**  
Code Enforcement Supervisor

8710 Northwest Drive  
Southaven, MS 38671  
Ph. 662-280-6523  
Fax 662-280-6534  
[www.southaven.org](http://www.southaven.org)

May 20, 2019

V. MCGHEE TRUCKING  
PARCEL# 1079300000001500  
Southaven Ms. 38671

**RE: Municipal Code Violations at PARCEL# 1079300000001500**

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 6-4-2019 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 Younger  
Code Enforcement Supervisor

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



Network: May 20, 2019 at 10:28:37 AM CDT  
Local: May 20, 2019 at 10:28:37 AM CDT  
N 34° 57' 51.769", W 89° 58' 43.672"

Southaven MS 38671  
United States





Network: May 20, 2019 at 10:24:29 AM CDT

Local: May 20, 2019 at 10:24:29 AM CDT

N 34° 57' 46.704", W 89° 58' 41.672"

668 Goodman Rd E

Southaven MS 38671

United States

**CITY OF SOUTHAVEN**  
*Top of Mississippi*

Office of Code Enforcement



**Austin Young**  
Code Enforcement Supervisor

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

May 20, 2019

V. MOORE TRUCKING  
PARCEL# 187930000001600 / 668 GOODMAN RD. E.  
Southaven Ms. 38671

**RE: Municipal Code Violations at PARCELS 187930000001600 / 668 GOODMAN RD. E.**

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 6-4-2019 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 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 Mail at least (7) seven days before the property is removed for cleaning.

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

Sincerely,

Municipal Code Office  
City of Southaven

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

Austin Young  
Code Enforcement Supervisor

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



Network: May 20, 2019 at 10:24:36 AM CDT  
Local: May 20, 2019 at 10:24:36 AM CDT  
N 34° 57' 46.704", W 89° 58' 41.672"  
668 Goodman Rd E  
Southaven MS 38671  
United States



**FOR SALE**

**CRYE-LEIKE,**

REALTORS®

**TERRY BOYD**

**901-603-6703**

**662-895-8300**

**ALL W PA**



Network: May 20, 2019 at 10:22:27 AM CDT  
Local: May 20, 2019 at 10:22:27 AM CDT  
N 34° 57' 46.357", W 89° 58' 40.912"  
678 Goodman Rd E  
Southaven MS 38671  
United States

**CITY OF SOUTHAVEN**  
*Top of Mississippi*

**Office of Code Enforcement**



**Austin Younger**  
Code Enforcement Supervisor

8710 Northwest Drive  
Southaven, MS 38671  
Ph. 662-280-6523  
Fax 662-280-6534  
[www.southaven.org](http://www.southaven.org)

May 20, 2019

V. MCGEE TRUCKING  
PARCEL#1079300000001700/ 678 GOODMAN RD. E.  
Southaven Ms. 38671

**RE: Municipal Code Violations at PARCEL#1079300000001700/ 678 GOODMAN RD. E.**

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 5-4-2019 pursuant to Mississippi Code 21-19-11 to determine if the property is a nuisance to the public health, safety and welfare of the community and upon a finding that the property is a nuisance, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is removed 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 Younger  
Code Enforcement Supervisor

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



Network: May 20, 2019 at 10:22:34 AM CDT

Local: May 20, 2019 at 10:22:34 AM CDT

N 34° 57' 46.357", W 89° 58' 40.912"

678 Goodman Rd E

Southaven MS 38671

United States





Network: May 20, 2019 at 1:53:36 PM CDT

Local: May 20, 2019 at 1:53:36 PM CDT

34° 56' 34.667" N, 89° 57' 10.783" W

2000 Mallard Cv

Southaven MS 38672

United States

CITY OF SOUTHAVEN

*Top of Mississippi*

Office of Code Enforcement



Austin Toungett  
Code Enforcement Supervisor

8710 Northwest Drive  
Southaven, MS 38671  
Ph. 662-280-6523  
Fax 662-280-6534  
[www.southaven.org](http://www.southaven.org)

May 20, 2019

FRANCES A. PICKETT  
2075 KING RD.  
Southaven Ms. 38672

**RE: Municipal Code Violations at 2075 KING RD.**

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 6-4-2019 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 (d), (1)

Austin Toungett  
Code Enforcement Supervisor

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



Network May 20, 2019 at 1:53:57 PM CDT

Local May 20, 2019 at 1:53:57 PM CDT

34° 56' 36.410" N, 89° 57' 10.108" W

2075 King Rd

Southaven MS 38671

United States





Network: May 20, 2019, 10:45:50 AM CDT

Local: May 20, 2019, 10:45:50 AM CDT

N 34° 58' 16.426", W 90° 1' 20.282"

CITY OF SOUTHAVEN

*Top of Mississippi*

Office of Code Enforcement

7518 Southaven Cir W

Southaven MS 38671

United States



Austin Toungett  
Code Enforcement Supervisor

8710 Northwest Drive  
Southaven, MS 38671  
Ph. 662-280-6523  
Fax 662-280-6534  
[www.southaven.org](http://www.southaven.org)

May 20, 2019

Melissa Ann White  
7518 Southaven Circle West  
Southaven Ms. 38671

**RE: Municipal Code Violations at 7518 Southaven Circle West**

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 6-4-2019 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 10-902 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: May 20, 2019, 10:46:07 AM CDT  
Local: May 20, 2019, 10:46:07 AM CDT  
N 34° 58' 16.513", W 90° 1' 20.249"  
7530 Southaven Cir W  
Southaven MS 38671  
United States





Network: May 20, 2019, 10:30:27 AM CDT

Local: May 20, 2019, 10:30:27 AM CDT

N 34° 59' 32.151", W 90° 3' 44.917"

9057 Bentley Woods Dr

Southaven MS 38671

United States

CITY OF SOUTHAVEN

*Top of Mississippi*

Office of Code Enforcement



Austin Toungett  
Code Enforcement Supervisor

8710 Northwest Drive  
Southaven, MS 38671  
Ph. 662-280-6523  
Fax 662-280-6534  
[www.southaven.org](http://www.southaven.org)

May 20, 2019

MOAFK ALSID ETAL  
PARCEL#108417060 0000100  
SOUTHAVEN MS 38671

**RE: Municipal Code Violations at PARCEL#108417060 0000100**

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 6-4-2019 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: May 20, 2019, 10:30:43 AM CDT  
Local: May 20, 2019, 10:30:43 AM CDT  
N 34° 59' 32.151", W 90° 3' 44.917"  
9057 Bentley Woods Dr  
Southaven MS 38671  
United States





Network: May 20, 2019 at 1:59:54 PM CDT

Local: May 20, 2019 at 1:59:54 PM CDT

N 34° 55' 59.731", W 89° 57' 1.355"

2211-2405 Church Rd E

Southaven MS 38671

United States

CITY OF SOUTHAVEN  
*Top of Mississippi*

Office of Code Enforcement



Austin Toungett  
Code Enforcement Supervisor

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

May 20, 2019

Larry Robertson ETUX  
Parcel# 2072090000000301  
Southaven MS 38671

**RE: Municipal Code Violations at Parcel# 2072090000000301**

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 6-4-2019 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: May 20, 2019 at 2:00:05 PM CDT  
Local: May 20, 2019 at 2:00:05 PM CDT  
N 34° 55' 59.731", W 89° 57' 1.355"  
2211–2405 Church Rd E  
Southaven MS 38671  
United States





Network: May 20, 2019 at 2:13:32 PM CDT

Local: May 20, 2019 at 2:13:31 PM CDT

N 34° 55' 8.054", W 89° 56' 14.284"

2804-2998 College Rd

CITY OF SOUTHAVEN Southaven MS 38672

*Top of Mississippi*

United States

Office of Code Enforcement



**Austin Toungett**  
Code Enforcement Supervisor

8710 Northwest Drive  
Southaven, MS 38671  
Ph. 662-280-6523  
Fax 662-280-6534  
[www.southaven.org](http://www.southaven.org)

May 20, 2019

Dickens LLC  
Parcel # 2072090000000800  
Southaven MS 38671

**RE: Municipal Code Violations at Parcel # 2072090000000800**

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on 6-4-2019 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: May 20, 2019 at 2:13:48 PM CDT  
Local: May 20, 2019 at 2:13:48 PM CDT  
N 34° 55' 8.054", W 89° 56' 14.284"  
2804–2998 College Rd  
Southaven MS 38672  
United States





Network: May 20, 2019 at 12:14:06 PM CDT

Local: May 20, 2019 at 12:14:06 PM CDT

34° 57' 16.264" N, 89° 57' 55.344" W

1395 Jewel Dr

Southaven MS 38671

United States

CITY OF SOUTHAVEN  
City of Mississippi  
Code Enforcement



Austin Toungett  
Code Enforcement Supervisor

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

May 20, 2019

JANICE G. DUNNING  
1395 JEWELL DR.  
SOUTHAVEN MS 38671

**RE: Municipal Code Violations at 1395 JEWELL 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 the violations.

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 6-4-2019 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 May 20, 2019 at 12:14:46 PM CDT

Local May 20, 2019 at 12:14:46 PM CDT

34° 57' 16.011" N, 89° 57' 54.839" W

1395 Jewel Dr

Southaven MS 38671

United States





Network: May 20, 2019 at 2:06:56 PM CDT

Local: May 20, 2019 at 2:06:56 PM CDT

34° 56' 8.081" N, 89° 56' 11.492" W

5145 Ashdown Place Cy

Southaven MS 38672

United States

**CITY OF SOUTHAVEN**

*Top of Mississippi*

**Office of Code Enforcement**



**Austin Toungett**  
Code Enforcement Supervisor

8710 Northwest Drive  
Southaven, MS 38671  
Ph. 662-280-8523  
Fax 662-280-8524  
[www.southaven.org](http://www.southaven.org)

May 20, 2019

SNOWDEN GROVE HOMEOWNERS  
PARCEL# 2072032400055701  
SOUTHAVEN MS 38672

**RE: Municipal Code Violations at PARCEL# 2072032400055701**

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 5-24-2019 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 order and cause the property. An adjudication at the hearing that the property is in need of clearing will authorize the City of Southaven to remove the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is removed for clearing.

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

Sincerely,

Municipal Code Office  
City of Southaven

X - Unlawful Property Violation -- Municipal Ordinance: Section 11.7 (b), (1)

Austin Toungett  
Code Enforcement Supervisor

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



Network:May 20, 2019 at 2:07:42 PM CDT

Local:May 20, 2019 at 2:07:42 PM CDT

34° 56' 7.907" N, 89° 56' 11.772" W

~~3145 Ashdown Place Cv~~

Southaven MS 38672

United States





Network: May 20, 2019 at 2:10:32 PM CDT

Local: May 20, 2019 at 2:10:32 PM CDT

34° 56' 20.669" N, 89° 56' 10.989" W

5527 Amanda Belle  
Southaven MS 38672  
United States

**CITY OF SOUTHAVEN**  
*Top of Mississippi*

**Office of Code Enforcement**



**Austin Toungett**  
**Code Enforcement Supervisor**

8710 Northwest Drive  
Southaven, MS 38671  
Ph. 662-280-6523  
Fax 662-280-6534  
[www.southaven.org](http://www.southaven.org)

May 20, 2019

**SNOWDEN GROVE HOMEOWNERS**  
**PARCEL# 2072039000000305**  
**SOUTHAVEN MS 38672**

**RE: Municipal Code Violations at PARCEL# 2072039000000305**

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 6-4-2019 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 and upon 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: May 20, 2019 at 2:10:42 PM CDT  
Local: May 20, 2019 at 2:10:42 PM CDT  
34° 56' 20.669" N, 89° 56' 10.989" W  
5527 Amanda Belle  
Southaven MS 38672  
United States

