



**MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
February 2, 2021
6:00 PM
AGENDA**

- 1. Call To Order**
- 2. Invocation**
- 3. Pledge Of Allegiance**
- 4. Approval of Minutes: January 19, 2021**
- 5. Resolution to Amend Title XIII, Section 13-7(c)(2)**
- 6. Resolution for Home Based Business Ordinance**
- 7. Southaven Fire Dept. MOA with Mississippi Dept. of Health**
- 8. Resolution for Budget Amendment**
- 9. Resolution for SPD Surplus**
- 10. Resolution for SPD Purchase of Vehicles**
- 11. FY2020 Continuing Disclosure Engagement Letter**
- 12. Donation Docket**
- 13. House of Grace Donation**
- 14. Authorization for SFD to apply for AFG Grant**
- 15. Robert Lee Long, Historic DeSoto Foundation and DeSoto County Museum**
- 16. Planning Agenda: Item #1 Application by Dean and Dean Associates for design review approval of a three-story medical office and cancer wing to be located on lot 15a of Southcrest PUD
Item #2 Application by Lifestyle Communities, LLC for subdivision approval of Silo Square Commercial Area 1, lot 15 on the west side of Getwell Road, north of May Blvd.
Item #3 Application by R & W Developers for subdivision approval to revise Deerchase Section "J" lot 493 on the south side of Nail Road, east of Uselton Drive
Item #4 Application by Anjolic Murray and Lester Jones for subdivision approval of Carriage Hills Section "G" on the north side of Rasco Road on Coventry Drive
Item #5 Application by Aman Devji for subdivision approval of Snowden Grove Area 16, lot 1 on the northeast corner of Church Road and Getwell Road**
- 17. Mayor's Report**
- 18. Personnel Docket**
- 19. City Attorney's Legal Update**
- 20. Utility Bill Adjustment Docket**
- 21. Claims Docket: Docket 1
Docket 2**
- 22. Executive Session: Claims/Litigation against SPD; SPD Personnel;
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, City of Southaven, Southaven, Mississippi



MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
January 19, 2021
6:00 PM
AGENDA

1. Call To Order
2. Invocation
3. Pledge Of Allegiance
4. Approval of Minutes: January 5, 2021
5. Debt Management Plan Adoption
6. Resolution for Amending Ordinance Title IV, Chapter 2, Article I, Section 4-31, "Expiration of Building Permit"
7. Resolution for Amending Ordinance Title IV, Chapter 5, Section 4-208, "Bonds"
8. Starlanding Road MOU with Desoto County
9. Appointment of DCRUA Board Member
10. Resolution for SPD Sole Source with Benchmark Analytics
11. Resolution for Unmarked Vehicles
12. Resolution for SPD Surplus
13. Authorization to Bid Entrance Signs
14. Contract with Cara Combes for Municipal Elections
15. Contract with Desoto County Deputy Circuit Clerk, Brandi Johnson for Election Services
16. Chris Tucker, Off-Street Parking
17. Planning Agenda: Item #1 Resolution and Exhibit for Application by Anas Abed for a Conditional Use Permit to allow a motor vehicle repair shop to be located at 9113 Corporate Drive
Item #2 Application by Kim Kreunen to rezone 90.73 acres of property on the north side of Starlanding Road, west of Getwell Road from AG to PUD
18. Mayor's Report
19. Personnel Docket
20. City Attorney's Legal Update
21. Utility Bill Adjustment Docket
22. Claims Docket: Docket 1
Docket 2
Docket 3
23. Executive Session: Economic Development

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

Minutes, City of Southaven, Southaven, Mississippi

THIS PAGE WAS LEFT BLANK INTENTIONALLY

Minutes, City of Southaven, Southaven, Mississippi

MINUTES OF THE REGULAR MEETING OF January 19, 2021 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 19th day of January, 2021 at six o'clock (6:00) p.m. at City Hall.

Present were:

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

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

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

Next, a motion was made by Alderman Payne to approve the minutes of the regular meeting of January 5, 2021 with any corrections, deletions, or additions necessary. Motion was seconded by Alderman Hoots. Motion was put to a vote and passed unanimously.

DEBT MANAGEMENT PLAN ADOPTION

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

Mr. Wilson stated that this policy will formalize what is already in place currently as far as statutory guidelines and policies when the Mayor and Board issue debt. Alderman Flores made the motion to adopt the Debt Management Plan. Motion was seconded by Alderman Kelly.

Roll call was as follows:

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

Minutes, City of Southaven, Southaven, Mississippi

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 19th day of January, 2021.

A copy of the plan is attached to these minutes.

RESOLUTION FOR AMENDING ORDINANCE TITLE IV, CHAPTER 2, ARTICLE I, SECTION 4-31, "EXPIRATION OF BUILDING PERMIT"

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

Mr. Manley stated that this amendment will decrease the time a building permit is valid from two (2) years to one (1) year. This will help eliminate unnecessary delays during construction, so that structures are not completed more efficiently. After hearing from Mr. Manley, the Board of Alderman considered the following resolution:

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE CITY OF SOUTHAVEN CODE OF ORDINANCES, TITLE IV, CHAPTER 2, ARTICLE I, SECTION 4-31, "EXPIRATION OF BUILDING PERMIT"

The Mayor and Board of Aldermen of the City of Southaven, Mississippi (the "City"), considered the matter of amending the Southaven Code of Ordinances, specifically, TITLE IV, CHAPTER 2, ARTICLE I, SECTION 4-31, "EXPIRATION OF BUILDING PERMIT" ("Ordinances")

Thereupon Alderman Hoots offered and moved the adoption of the following resolution:

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE CITY OF SOUTHAVEN CODE OF ORDINANCES, TITLE IV, CHAPTER 2, ARTICLE I SECTION 4-26, "EXPIRATION OF BUILDING PERMIT"

WHEREAS, pursuant to Miss. Code 21-19-25, the City may adopt building codes, plumbing codes, electrical codes, gas codes, sanitary codes, or any other codes dealing with general public health, safety or welfare, or a combination of the same; and

Minutes, City of Southaven, Southaven, Mississippi

WHEREAS, pursuant to Miss. Code 21-17-5, the City shall have the care, management and control of the municipal affairs and shall have the power to adopt any orders, resolutions or ordinances with respect to such municipal affairs; and

WHEREAS, to ensure that construction of buildings, homes, and other structures are completed in a timely and efficient manner so that garbage and litter are minimized during the construction process; and

WHEREAS, the City Governing Authorities desire to ensure construction proceeds orderly to eliminate potential hazards during the construction process; and

WHEREAS, the Ordinance, as amended by reducing the permit validity time from two (2) years to one (1) year, provides specific guidelines for the governmental authorities, and serves the legitimate City interest; and

WHEREAS, the Board authorizes the Mayor, or his designee, to sign such documents or take actions that are necessary or required for the effectuation of the amended Ordinance; and

NOW, THEREFORE BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, THAT RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE CITY OF SOUTHAVEN CODE OF ORDINANCES, TITLE IV, CHAPTER 2, ARTICLE I, SECTION 4-31, "EXPIRATION OF BUILDING PERMIT" BE AMENDED AS FOLLOWS:

Sec. 4-31. - Expiration of building permit.

Any building permit under which no construction work has been commenced within six (6) months after the date of issuance of the permit or under which proposed construction has not been completed within one (1) year of the time of issuance shall expire by limitation.

NOW, THEREFORE BE IT ORDERED that this Ordinance shall take effect thirty days after passage.

NOW, THEREFORE BE IT ORDERED that the City Clerk, pursuant to Miss. Code 21-19-25, provide notice of the adoption of the code in the *Desoto Times* for one (1) time a notice in substantially the following form:

Minutes, City of Southaven, Southaven, Mississippi

The foregoing Resolution was seconded by Alderman Payne and brought to a vote as follows:

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

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 19th day of January, 2021.

CITY OF SOUTHAVEN, MISSISSIPPI

RESOLUTION FOR AMENDING ORDINANCE TITLE IV, CHAPTER 5, SECTION 4-208, "BONDS"

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

Mr. Manley stated that this amendment will increase the required surety bond posted by a contractor to \$10,000.00 from \$5,000.00. This is due to a recent incident where a private contractor, during construction, caused damage to City property, which exceeded \$5,000.00 bond amount. After hearing from Mr. Manley, the Board of Aldermen considered the following resolution:

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE CITY OF SOUTHAVEN CODE OF ORDINANCES, TITLE IV, CHAPTER 5, SECTION 4-208, "BONDS"

The Mayor and Board of Aldermen of the City of Southaven, Mississippi (the "City"), considered the matter of amending the Southaven Code of Ordinances, specifically, TITLE IV, CHAPTER 5, SECTION 4-208, "BONDS" ("Ordinances")

Minutes, City of Southaven, Southaven, Mississippi

Thereupon Alderman Flores offered and moved the adoption of the following resolution:

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND
THE CITY OF SOUTHAVEN CODE OF ORDINANCES,
TITLE IV, CHAPTER 5, SECTION 4-208, "BONDS"**

WHEREAS, pursuant to Miss. Code 21-19-25, the City may adopt building codes, plumbing codes, electrical codes, gas codes, sanitary codes, or any other codes dealing with general public health, safety or welfare, or a combination of the same; and

WHEREAS, pursuant to Miss. Code 21-17-5, the City shall have the care, management and control of the municipal affairs and shall have the power to adopt any orders, resolutions or ordinances with respect to such municipal affairs; and

WHEREAS, the City Governing Authorities desire that City Property be adequately protected from damage during the construction process; and

WHEREAS, in order to adequately protect City Property and Infrastructure during the construction process, the City Governing Authorities desire to increase the bond amount so that there are adequate funds to ensure a sufficient repair; and

WHEREAS, the Ordinance, as amended, provides specific guidelines for the governmental authorities, and serves the legitimate City interest; and

WHEREAS, the Board authorizes the Mayor, or his designee, to sign such documents or take actions that are necessary or required for the effectuation of the amended Ordinance; and

NOW, THEREFORE BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, THAT RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE CITY OF SOUTHAVEN CODE OF ORDINANCES, TITLE IV, CHAPTER 5, SECTION 4-208, "BONDS" BE AMENDED AS FOLLOWS:

Sec. 4-208. - Bonds.

Minutes, City of Southaven, Southaven, Mississippi

Before any permit is issued to master license holder, the applicant shall provide a bond in the amount of ten thousand dollars (\$10,000.00) issued to the city. This bond shall be written to expire December 31 of each year. A ten thousand dollar (\$10,000.00) bond shall also be required for builders, sign, fence and pool contractors. The homeowner exemption in section 4-206 regarding licenses, shall also apply to bonds when the homeowner is performing his own building work.

NOW, THEREFORE BE IT ORDERED that this Ordinance shall take effect thirty days after passage.

NOW, THEREFORE BE IT ORDERED that the City Clerk, pursuant to Miss. Code 21-19-25, provide notice of the adoption of the code in the *Desoto Times* for one (1) time a notice in substantially the following form:

The foregoing Resolution was seconded by Alderman Wheeler and brought to a vote as follows:

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

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 19th day of January, 2021.

CITY OF SOUTHAVEN, MISSISSIPPI

STARLANDING ROAD MOU WITH DESOTO COUNTY

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

Mr. Manley stated that as part of the National Guard Armory, which will be located on Starlanding, Desoto County is required to four (4) lane Starlanding Road from CNIC Railroad Bridge and Lacey Blvd. As Starlanding is within the City, an MOU is needed with Desoto County to provide permission to allow for

Minutes, City of Southaven, Southaven, Mississippi

the construction on a City Road. At this juncture, Desoto County is in the land acquisition phase and will be seeking other funds from the federal and/or state government for the road. Also, as part of the MOU, the City will either provide the matching funds (20-25%) for the relocation of the utilities at Starlanding or in the event of no federal or state funds associated with utility re-location, the City and Desoto County will equally share the costs for the relocation of utilities. Alderman Gallagher made the motion to approve the MOU contingent upon Desoto County approving at their next meeting. Motion was seconded by Alderman Payne.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 19th day of January, 2021.

APPOINTMENT OF DCRUA BOARD MEMBER

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

Mr. Manley stated that the current appointee is Donnie Chambliss and he has expressed interest in representing the City of Southaven by staying on the DCRUA Board. The current appointment expires at the end of January. Mr. Manley stated that the Desoto County Regional Utility Authority has a seven (7) member board, with each city having an (1) appointee and Desoto County having two (2) appointees for a four (4) year term under the local and private law. Mayor Musselwhite made the recommendation to appoint Chris Wilson, City Administrator. Mayor Musselwhite noted that Donnie Chambliss has done a great job representing the City. After hearing from Mr. Manley and Mayor Musselwhite, the Board of Alderman then considered the following resolution:

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI FOR DESOTO COUNTY REGIONAL UTILITY AUTHORITY APPOINTMENT

Minutes, City of Southaven, Southaven, Mississippi

WHEREAS, the City of Southaven ("City") desires to appoint a representative to the Desoto County Regional Utility Authority ("DCRUA") Board to fulfill the expired term of Donnie Chambliss, III; and

WHEREAS, the City Mayor and Board have considered the matter and desire to appoint Chris Wilson to the DCRUA Board; 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 City hereby appoints Chris Wilson for a four-year term as the City's representative to the DCRUA Board.
2. The Mayor or his designee is authorized to take any and all action to effectuate the intent of this Resolution.

Motion was made by Alderman Wheeler and seconded by Alderman Gallagher, and the question being put to a roll call vote, the result was as follows:

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

RESOLVED AND DONE, this 19th day of January, 2021.

RESOLUTION FOR SPD SOLE SOURCE WITH BENCHMARK ANALYTICS

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

Mr. Manley stated that this resolution, sole source letter, and contract with Benchmark will authorize the sole source purchase of Benchmark Analytics

Minutes, City of Southaven, Southaven, Mississippi

Software in the amount of \$19,125.00 to conduct, monitor, and maintain internal affairs investigations and complaints. This software will provide increased protection for the SPD and City by providing a robust solution to monitor internal affairs, uses of force, officer performance evaluations, early warning performance alerts, and other functions. The contract is for three (3) years and allows for two (2) additional one (1) year terms. 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 ("City") Police Department desires to purchase software which helps with the ability to conduct, monitor, and maintain internal affairs investigations and complaints for the City Police; and

WHEREAS, the City Police Department have reviewed and researched software to assist with the aforementioned specifications and after its due diligence desires to purchase the First Sign Software along with the Case Action Response Engine (C.A.R.E.); and

WHEREAS, First Sign and C.A.R.E. are the only existing software-enabled, research-based Early Warning/Intervention and law enforcement-specific tools and software within the market-place; and

WHEREAS, Benchmark Analytics ("Benchmark"), in conjunction with the University of Chicago, developed both programs to identify and recognize officers doing standout work and identify problem officers in need of improvement and plan to assist them; and

WHEREAS, First Sign and C.A.R.E. will further assist with officer profile, training activity, use of force, internal affairs, community engagement, and performance evaluation; and

Minutes, City of Southaven, Southaven, Mississippi

WHEREAS, Benchmark is the sole source provider for First Sign and C.A.R.E as set forth in Exhibit A; thus, the City hereby approves the single source purchase of First Sign and C.A.R.E from Benchmark 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 Police Department is authorized to purchase the First Sign and C.A.R.E in the amount of \$19,125.00 Benchmark and sign the contract as set forth in Exhibit B on a single-source basis.

2. The Mayor, City Police Chief or their designee(s) are authorized to spend funds, including grant funds and take all actions, including future purchase as authorized by contract, to effectuate the intent of this Resolution.

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

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

RESOLVED AND DONE, this 19th day of January, 2021.

Minutes, City of Southaven, Southaven, Mississippi

A copy of the sole source letter and contract are attached and fully incorporated into these minutes.

RESOLUTION FOR UNMARKED VEHICLES

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

This resolution will authorize certain SPD vehicles to be unmarked in accordance with Mississippi Code Section 25-1-87. After approval, the resolution will be provided to Dept. of Audit. After hearing from Mr. Manley, the Board of Alderman considered the following resolution:

RESOLUTION OF CITY OF SOUTHAVEN SETTING FORTH CITY OF SOUTHAVEN POLICE UNMARKED VEHICLES PURSUANT TO MISSISSIPPI CODE

SECTION 25-1-87

WHEREAS, pursuant to Mississippi Code Section 21-21-3, the City of Southaven ("City") employs employ, regulates, and supports a sufficient police force; and

WHEREAS, the City's support of the police force includes providing vehicles for use by the police to assist with maintaining order and peace, which, includes, but is not limited to conducting official criminal investigations; and

WHEREAS, it has been recommend to the City Board by the City Police, pursuant to Mississippi Code Section 25-1-87 that certain City Police vehicles, attached hereto as Exhibit A, should be unmarked as identifying marks would hinder official criminal investigations for fugitives and narcotics; and

WHEREAS, the City Governing Authorities defer to the City Chief of Police as the chief law enforcement officer of the City and his control over police officers and how investigations will proceed; and

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

1. The City Governing Authorities hereby authorize the use of the unmarked City Police vehicles, attached hereto as Exhibit A, as the identifying marks would hinder official criminal investigations regarding fugitive and narcotics.

2. The Mayor, Police Chief, City Administrator, City Clerk, and/or their designee(s) are authorized to take any and all action to effectuate the intent of this Resolution and the City Clerk shall furnish the State Department of Audit with a certified copy of this Resolution.

Minutes, City of Southaven, Southaven, Mississippi

Following the reading of the foregoing resolution, Alderman Hoots made the motion to adopt the Resolution 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: YES
Alderman Charlie Hoots	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman John Wheeler	voted: YES
Alderman Raymond Flores	voted: YES

RESOLVED AND DONE, this 19th day of January, 2021.

Exhibit A

3181	2020	Ford	Fusion	Silver	3FA6P0HD9LR160997
3182	2020	Ford	Fusion Gray		3FA6P0HD4LR184494
3183	2020	Jeep	Cherokee	Silver	1C4RJEAG5LC128475
3199	2003	Jeep	Liberty Silver		1J4GK48KX3W689658
3200	2012	Chevrolet	Silverado	White	1GNLC2E07CR294190
3201	2017	Ford	Explorer	White	1FM5K8AR8HGC63458
3206	2007	Chevrolet	Trailblazer	Blue	1GNDS13S472187845
3207	2021	Nissan	Altima	Blue	1N4BL4BV9MN303504
3208	2021	Nissan	Altima Black		1N4BL4BV7MN304439
3209	2020	Chevrolet	Malibu Silver		1G1ZB5ST1LF143720
3210	2020	Chevrolet	Malibu Gray		1G1ZB5ST6LF145107
3211	2018	Dodge	Charger Granite		2C3CDXKT6JH167739

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION FOR SPD SURPLUS

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

Mr. Manley stated that this resolution will surplus electronic equipment and vehicles no longer needed by SPD. 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

DECLARING SURPLUS PROPERTY

WHEREAS, the City of Southaven ("City") Police Department is presently in possession of certain electronic equipment and vehicles as set forth in Exhibits A and B (collectively "the Property"); and

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

WHEREAS, the Mayor and Board of Aldermen are desirous of disposing of the 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 be hereby declared as surplus property.
2. The City Police Chief, or his designee, is hereby authorized and directed to follow Mississippi Code 17-25-25 for the disposition of the Property.

Motion was made by Alderman Kelly and seconded by Alderman Payne, for the adoption of the above and foregoing Resolution, and the question being put to a roll call vote, the result was as follows:

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

Minutes, City of Southaven, Southaven, Mississippi

Alderman Joel Gallagher voted: YES

Alderman John Wheeler voted: YES

Alderman Raymond Flores voted: YES

RESOLVED AND DONE, this 19th day of January, 2021.

A list of equipment and vehicles for surplus is attached to these minutes.

AUTHORIZATION TO BID ENTRANCE SIGNS

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

Mr. Manley stated that this will allow for the City entrance signs to go to bid in accordance with Miss. Code 31-7-13. After bids are received, they will be brought back to the Board for approval. Mayor Musselwhite stated that the entrance signs were included in this year's budget. These signs will be located at the Getwell Road entrance coming out of Tennessee into Southaven on Getwell, north of Stateline Road, and the eastern entrance at Church and Malone. Mayor Musselwhite stated that they are having some issues with location at Church and Malone and if they are not able to find the right location, they may do a district sign at the northeast corner of Church and Getwell. Alderman Payne made the motion to authorize bidding the entrance signs. Motion was seconded by Alderman Flores.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 19th day of January, 2021.

CONTRACT WITH CARA COMBES FOR MUNICIPAL ELECTIONS

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

Mr. Manley stated that this is a contract with Cara Combes whereby she will assist the City Clerk's Office for the municipal elections with training of election

Minutes, City of Southaven, Southaven, Mississippi

officials, delivery, set-up & retrieval of election equipment, pre-election support, Election Day support, tabulation support, post-election support, and packing of election supplies. Alderman Flores made the motion to approve the contract with Cara Combes. Motion was seconded by Alderman Wheeler.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 19th day of January, 2021.

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

CONTRACT WITH DESOTO COUNTY DEPUTY CIRCUIT CLERK, BRANDI JOHNSON FOR ELECTION SERVICES

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

Mr. Manley stated that this contract with Brandi Johnson, Desoto County Deputy Circuit Clerk, in the amount of \$500.00 for primary election and \$250.00 for runoff election, is for her services for setting up, programming, and testing the voting machines needed for election. Alderman Flores made the motion to approve the contract. Motion was seconded by Alderman Gallagher.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 19th day of January, 2021.

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

Minutes, City of Southaven, Southaven, Mississippi

CHRIS TUCKER, OFF-STREET PARKING

Mr. Tucker stated that he lives on Brookhaven Drive and he received a warning from Code Enforcement for parking his small utility trailer in his driveway. Mr. Tucker expressed that he wanted to stay in compliance and asked for leniency. Mr. Tucker requested that the Board review the Off Street Parking Ordinance and make amendments to allow for small utility trailers to be parked in residential driveways. Alderman Flores made the recommendation to take the matter before the ordinance committee. Both Alderman Flores and Alderman Wheeler expressed that they could assist Mr. Tucker with a location to park his trailer until the ordinance committee could meet. Mr. Tucker expressed appreciation for the assistance. Mayor Musselwhite stated that he would give Mr. Tucker an update by the February 2nd meeting.

PLANNING AGENDA

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

- Item #1** Resolution and Exhibit for Application by Anas Abed for a Conditional Use Permit to allow a motor vehicle repair shop to be located at 9113 Corporate Drive

Mrs. Choat-Cook stated that the applicant is requesting a conditional use permit to allow a motor vehicle repair shop to be located at 9113 Corporate Drive, which is north of Stateline Road. Per the application the business will only cater to European import style vehicles specifically Mercedes-Benz and BMW. The repairs will range from standard maintenance to engine and transmission work. The building is an existing 100'x50' with office space and a large repair area (approximately 70'x50'). The hours of operation will be set at 8-5 Monday through Friday with no weekend work detail. When looking at the aerial photos of the existing building it seems that all storage would have to occur either in the building or parked in the front. There is no space on site for a sight proof fence and storage of materials in the rear of the building. That being said, it is important for the applicant to understand that on site storage of inoperable vehicles cannot exceed the requirements stated in this report for the number and location. This area on Corporate Drive is very heavy commercial and has partial industrial uses so this use would not necessarily negatively impact the surrounding properties. Per the code of ordinances, any motor vehicle repair in commercial zones must be approved via a conditional use permit which allows the city to annually inspect the site to renew or revoke the use. Since this site was previously a motor vehicle repair shop and has been designed to conform with the use requirements, staff sees no problem in approving the use again. Staff recommends a conditional use permit for a period of one (1) year with a four (4) year extension to be renewed annually. After hearing from Mrs. Choat-Cook, the Board of Alderman considered the following resolution:

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI GRANTING CONDITIONAL USE PERMIT TO ANAS ABED FOR MOTOR VEHICLE REPAIR SHOP LOCATED AT 9113 CORPORATE DRIVE IN SOUTHAVEN, MISSISSIPPI

WHEREAS, the City of Southaven's ("City") Planning Commission previously held a hearing on December 28, 2020 for the conditional use permit ("permit") application of Anas Abed (the "Applicant") for a motor vehicle repair shop located at 9113 Corporate Drive in Southaven, Mississippi; and

WHEREAS, the City Code of Ordinances define a "Motor Vehicle Service and Repair" and set forth the requirements as provided in Exhibit A; and

WHEREAS, "Conditional Use" is defined in the City Code of Ordinances at Title XIII, Chapter 1, Section 13-1(b) as "a use that would not be appropriate generally or without restrictions throughout the zoning district but which, if controlled as to number, area, location or relation to the neighborhood, would promote the public health, safety, morals, order, comfort, convenience, appearance, prosperity or general welfare;" and

WHEREAS, the Laws of the State of Mississippi, Section 17-1-1 to 17-1-27, inclusive, of the Mississippi Code of 1972, annotated, as amended, empower the City to enact a Zoning Ordinance and to provide for its administration, enforcement and amendment; and

WHEREAS, pursuant to Mississippi Code Ann. Sections 21-17-5, the City has the authority to adopt ordinances with respect to City property including the adoption of all lawful orders, resolutions or ordinances with respect to municipal affairs, property, and finances, and to alter, modify, and repeal such orders, resolutions or ordinances; and

WHEREAS, based on findings of the City Planning Commission at the hearing and City Code of Ordinances and City Staff Report as further set forth in Exhibit A to this Resolution, the City's Planning Commission recommends, subject to the City Board's revocation and the Applicant adhering to all requests and stipulations in the City Staff Report, a conditional use permit with one year extensions at the discretion of the City Board of Aldermen, pursuant to its discretion as set forth in the City Code of Ordinances at Title XIII, Chapter 9, Section 13-9(a); and

Minutes, City of Southaven, Southaven, Mississippi

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

1. Subject to the Board's revocation for violation of the permit or ordinances, the City Board grants a permit to the Applicant for motor vehicle repair shop located at 9113 Corporate Drive, Southaven, Mississippi for one (1) year to be renewed annually at the discretion of the City Board of Aldermen and subject to the City Board's revocation.
2. The Mayor and City Planning Director or their designee are authorized to take any and all action to effectuate the intent of this Resolution.

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

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

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 19th day of January, 2021.

CITY OF SOUTHAVEN, MISSISSIPPI

A copy of the staff report and business plan is attached and fully incorporated into these minutes.

Item #2 Application by Kim Kreunen to rezone 90.73 acres of property on the north side of Starlanding Road, west of Getwell Road from AG to PUD

Alderman Flores made the motion to close the meeting and open a public hearing. Motion was seconded by Alderman Wheeler. Motion was put to vote and passed unanimously.

Minutes, City of Southaven, Southaven, Mississippi

Mrs. Choat-Cook stated that the applicant is proposing to rezone 90.73 acres of property on the north side of Star Landing Road, east of Marcia Louise Drive from AG to PUD with all single family residential lots. Per the master plan there will be 141 homes and three common open spaces. There are three access points shown with this development, two of which are stub outs on the east and west sides of the development into the Lakes of Nicholas and future Cherry Tree South. The main point of access is shown off of Star Landing Road which enters the development in area 4. Area 4- This section is proposed with no curb and gutter in an effort to preserve the low density agricultural feel of the area while assisting tree preservation in a heavily wooded area. The ROW for this section of road is shown as fifty (50) feet with a twenty four (24) foot road. With no curb and gutter, the remainder of the twenty six (26) feet incorporates the drainage ditch line on each side of the road. Per the text associated with this section, area 4 encompasses 42.59 acres of the property with 73 SFR lots having a minimum lot size of 20,000 sq. ft. The heated square footage minimum for this area is shown at 2,400 sq. ft. Area 3- As you carry further into the development the applicant has transitioned down in the lot sizes to area 3 which has a minimum of 15,000 sq. ft. This small portion which consists of 4 acres and 12 homes was reduced from the original 20,000 sq. ft. size due to the topography of the area and a section of mature trees that are being preserved in COS B. This street section transitions from the no curb/no gutter area to the typical curb and gutter street design with fifty (50) foot of ROW which will carry into the remaining sections of the development. The minimum heated square footage of this area is shown at 2,100 sq. ft. Area 1- This portion of the development is on the interior of the site and abuts the 9,000 sq. ft. lots in the Lakes of Nicholas. It continues the curb and gutter design from Area 3. This section is proposed with an 8,000 sq. ft. minimum lot size and a 2,100 heated square footage for the home. Area 2- The final area shown as area 2 directly abuts Cherry Tree Section "B" to the north which are 15,000 sq. ft. lots. This section is proposing a transition to 12,000 sq. ft. minimums with a heated minimum of 2,100 sq. ft. and a carryover of the curb and gutter street design. The common open spaces are situated in places where there are a large amount of mature trees. There is an existing pond that the applicant is proposing to keep at the front of the neighborhood in COS A. In COS B, the applicant is providing a nature trail to run in the existing tree line and connect with the main roadways in three different areas. COS C is an additional area of mature trees that the applicant is proposing to keep and use also as a buffer between this development and several lots in Cherry Tree. The lots make up 64 acres of the site while the COS makes up 26 acres making it a 28% green space development. Street trees are required with a minimum of at least one per lot along all roads with a 2.5" caliper minimum. When reviewing the aerial photos of this property it is clear that the design of the neighborhood and roads were directly related to preserving the existing trees on site. Staff has visited this site and the trees are beautiful and should be preserved as much as possible. Per the comprehensive plan, this area is designated as low density residential which means that the DU per acre cannot exceed 2.2. Per this design, there is a 1.5 DU per acre calculation which complies with the low density requirements. Staff has worked with the applicant on three different scenarios with this plan and one of the main concerns is that there is proper transition from the existing lots around the development into this site. Additionally, the allowance of smaller lots should

Minutes, City of Southaven, Southaven, Mississippi

not mean the allowance of smaller homes, which was also a concern for staff. The applicant has provided two heated square footage minimums for the development. Staff would like to see this revised to show a 2,100 sq. ft. for the 8,000 sq. ft. lots, a 2,300 sq. ft. for the 12,000/15,000 sq. ft. lots and a 2,500 sq. ft. for the 20,000 sq. ft. lots to create further diversity in the PUD. Staff will also note that decorative street lights are now required with all new developments and also sidewalks on both sides of the road. Since there is a large portion of this development shown with no curb and gutter, staff is agreeable to the incorporation of the walking trails to eliminate the requirement for Area 4; however, all sections that propose curb and gutter should be held to the required sidewalk ordinance. The applicant has addressed the HOA, covenants and tree planting in the text. Staff would ask that the applicant revise the tree size to meet the minimum requirements set forth in the ordinance as 3"-3.5". Staff will want to ensure that the quality of homes being built is a positive impact for the area. The applicant should submit all proposed plans to OPD prior to producing them for building permit process. These renderings should be incorporated into the final booklet revisions for the PUD so that it can be regulated by the city. With these changes and additions, staff recommends approval.

Mayor Musselwhite asked if there was anyone in the audience that would like to speak and an engineer representing the applicant stated that they were in favor. Mayor Musselwhite asked if there was anyone else that would like to speak and there were none.

Alderman Gallagher made the motion to close the public hearing and reopen the meeting. Motion was seconded by Alderman Wheeler. Motion was put to vote and passed unanimously.

Alderman Gallagher made the motion to approve the application by Kim Kreunen. Motion was seconded by Alderman Flores.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 19th day of January, 2021.

A copy of the staff report and outline plan is attached and fully incorporated into these minutes.

Minutes, City of Southaven, Southaven, Mississippi

MAYOR'S REPORT

Fire Station #5 Update

Mayor Musselwhite presented a sketch of the new Fire Station #5. This building was designed with a dual front since the curve on Starlanding will eventually be straightened. This design will allow for the station to be functional both ways. This location will improve protection to the southeastern part of our city and potentially improve our already- excellent "Class 3" fire rating.

Covid-19 Vaccination Update

Mayor Musselwhite stated that the State is relying on the Federal government to provide the vaccinations, but this seems to be changing daily. Our State Health Department is the one responsible for doing the free vaccinations. Mayor Musselwhite stated that later this week the vaccination site will be moved from the DC Health Department in Hernando to the Landers Center. This will allow for an increase from administering 200 vaccines to 1,000 vaccines a day. Mayor Musselwhite stated that we cannot wait until June to get everyone vaccinated and that we should aggressively shoot for 60 days instead. Mayor Musselwhite strongly encouraged everyone to take advantage of the vaccinations as soon as possible.

General Financial Update

Mayor Musselwhite stated that the initial numbers are good and we continue to do well every year. Most specific we make a big deal out of the 12% of our general fund unassigned fund balance policy. The minimum to be in compliance with our general fund balance is about \$6.2 million and it appears that we are going to be about \$8.3 million. Mayor Musselwhite stated that the City of Southaven is in good financial condition and we need to hold that reserve.

PERSONNEL DOCKET

Personnel Docket

January 19, 2021

New Hire	Department	Position Title	Start Date	Rate of Pay
Morris Brown	Parks	Laborer 1	1/20/2021	\$13.50
Cody S. Enlow	Fire	Paramedic	TBD	\$18.77
Jeffrey S. Herbison	Police	Police Officer 4	TBD	\$23.96

*pending 1 pre-emp screening

** pending 2 pre-emp screenings

Minutes, City of Southaven, Southaven, Mississippi

Re-Classifications	Position	Effective Date	Proposed Rate of Pay
<i>Police</i>			
William Watkins	Fleet Maintenance	1/18/2021	\$18.00

Resignations/Terminations	Department	Current Position Title	Effective Date	Rate of Pay
Leslie Amber Gregory	<i>(Declined Position Approved 1/5/21 for Fire Paramedic)</i>			\$18.77
Anthony C. Beemon	Police	Police Office 4	1/23/2021	\$23.96
John C Casad	Police	Police Office 4	1/16/2021	\$23.96
Cheryl Duncan	Mayor Admin	Receptionist	2/26/2021	\$18.00
Joseph Spence	Fire	Fire Fighter 3	2/28/2021	\$16.38

Alderman Payne made the motion to approve the Personnel Docket of January 19, 2021 as presented to this Board. Motion was seconded by Alderman Hoots.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 19th day of January, 2021.

CITY ATTORNEY'S LEGAL UPDATE

Approval of Body Camera Public Record Request Form

Mr. Manley stated that this will simply authorize the use of the attached form and fees for public record request for body camera video. Alderman Payne made the motion to approve the body camera public request form. Motion was seconded by Alderman Kelly.

Roll call was as follows:

ALDERMAN	VOTED
----------	-------

Minutes, City of Southaven, Southaven, Mississippi

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 19th day of January, 2021.

A copy of the body camera public request form is attached and fully incorporated into these minutes.

Approval of Mobile Manager Service Agreement

Mr. Manley stated that this agreement is with M2Mangement Solutions for use of its vehicle tracking services and equipment which helps with employee safety and accountability. Alderman Flores made the motion to approve the Mobile Manager Service Agreement. Motion was seconded by Alderman Wheeler.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 19th day of January, 2021.

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

Approval of Emergency Equipment Professionals, Inc. bid for First Tactical Brand Uniform Apparel

Mr. Manley stated that Emergency Equipment Professionals was the low and only bid to provide uniforms for first tactical brand uniforms for the SPD. Approval is needed to authorize them to provide the uniforms as the low bid and take all action needed to effectuate EEP as the supplier for these uniforms. Alderman Flores made the motion to award the First Tactical Brand Uniform Apparel to EEP. Motion was seconded by Alderman Payne.

Roll call was as follows:

Minutes, City of Southaven, Southaven, Mississippi

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 19th day of January, 2021.

A copy of the bid award recommendation letter is attached and fully incorporated into these minutes.

Approval of Contract and Letter Agreement with Barracuda Networks, Inc.

Mr. Manley stated that this contract is for cloud-based services and software for the storage needed for e-mails for the City. The software is ancillary to the storage service needed for the e-mails and approval is needed for Chris Shelton to sign the Agreement and Letter Agreement, as the Letter Agreement notes that the City of Southaven is governmental entity and is not bound by certain provisions of the Agreement. The original Agreement is a standardized form, which Barracuda could not revise; thus, the reason for the Letter Agreement. The cost is \$12,200 per year for five (5) years and is for cloud email storage and email security/spam filter. This service will replace two pieces of equipment that we currently use Sendio and Arcmail. After noting the purchase of the software is ancillary to the service, Alderman Flores made the motion to approve the contract and letter agreement with Barracuda Networks, Inc. Motion was seconded by Alderman Wheeler.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 19th day of January, 2021.

A copy of the contract and letter agreement is attached and fully incorporated into these minutes.

Minutes, City of Southaven, Southaven, Mississippi

UTILITY BILL ADJUSTMENT DOCKET

UTILITY BILL LEAK ADJUSTMENT DOCKET 01/19/21

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

NAME	HOUSE #	STREET	ADJUSTED AMOUNT	REASON FOR LEAK ADJUSTMENT
SHEMIKA HULLOM	1039	WORTHINGTON DRIVE	(336.72)	TOILET LEAK
JAMIE JONES	1901	CORAL HILLS DR	(175.68)	BATH TUB FAUCET
JOSHUA SMITH	1923	COLONIAL HILLS DR	(166.63)	TOILET LEAK
GLORIA KENNON	1702	CARLA COVE	(202.74)	SERVICE LINE LEAK
BOB/PENNY JONES	2720	GOODMAN	(179.54)	SERVICE LINE LEAK
ROBERT JENNINGS	1980	NOTTINGHAM	(132.55)	SERVICE LINE LEAK
JENNIFER FESMIRE	7487	WRENWOOD DRIVE	(312.32)	TOILET LEAK
TANESIA WHIRL	800	MAPLE COVE	(73.20)	SERVICE LINE LEAK
LAURA HOLT	5166	GARNER LN	(83.98)	POOL ADJ
KENNETH BLOCKETT	4809	BRIARTON DR	(371.59)	TOILET LEAK
TEFFENEE JONES	8029	GREENBROOK PKWY	(19.52)	TOILET LEAK
CARLOS A. DAVIS	1491	SWITZER COVE	(707.60)	SERVICE LINE LEAK
JANICE MCREE	9120	PIMLICO DRIVE	(73.20)	SERVICE LINE LEAK
STEWART THOMAS	8839	WHITWORTH ST.	(48.80)	SERVICE LINE LEAK

Minutes, City of Southaven, Southaven, Mississippi

LAVERNE HARRIS	7487	BRIDGEWATER PLACE	(204.96)	SERVICE LINE LEAK
RONALD CARTER	3450	SHILOH LANE	(161.04)	TOILET LEAK
STACY FAULKNER	7644	MILLBRIDGE	(151.28)	SERVICE LINE LEAK
DEBORAH CAVANESE	7123	GREENBRIAR DRIVE	(43.92)	BATH TUB LEAK
ANDREW KIVISTIK	6605	HUNTER'S GLEN	(654.52)	POOL LINER LEAK
JAMES SANDERS	3115	STATELINE RD EAST	(536.80)	OUTSIDE OF HOUSE & BATHROOM FAUCET
		TOTAL	(4636.59)	

A motion was made by Alderman Payne to approve the Utility Bill Adjustment Docket of January 19, 2021 in the amount of \$4,636.59. Motion was seconded by Alderman Gallagher.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 19th day of January, 2021.

CLAIMS DOCKET

A motion was made by Alderman Payne to approve the Claims Docket of January 19, 2021 in the amount of \$2,470,551.27. Motion was seconded by Alderman Flores.

Excluding voucher numbers:

352682, 352683, 352820, 352828, 352889, 352920, 352935,

Minutes, City of Southaven, Southaven, Mississippi

352970, 353004, 353005, 353016, 353248, 353258, 353262, 353277

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on the 19th day of January, 2021.

Alderman Flores recused himself and left the room.

SPECIAL CLAIMS DOCKET 1

A motion was made by Alderman Payne to approve the Claims Docket of January 19, 2021 in the amount of \$2,179.60. Motion was seconded by Alderman Hoots.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on the 19th day of January, 2021.

Alderman Flores returned to the room.

Alderman Hoots recused himself and left the room.

SPECIAL CLAIMS DOCKET 2

A motion was made by Alderman Payne to approve the Claims Docket of January 19, 2021 in the amount of \$15,533.16. Motion was seconded by Alderman Kelly.

Minutes, City of Southaven, Southaven, Mississippi

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	YES
Alderman Hoots	RECUSED
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 19th day of January, 2021.

Alderman Hoots returned to the room.

EXECUTIVE SESSION

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

There being no further business to come before the Board of Aldermen, a motion was made by Alderman Payne to adjourn. Motion was seconded by Alderman Wheeler. Motion was put to a vote and passed unanimously January 19, 2021 at 7:35 p.m.

Darren Musselwhite,
Mayor

Andrea Mullen,
City Clerk
(Seal)

Minutes, City of Southaven, Southaven, Mississippi

DEBT MANAGEMENT PLAN

INTRODUCTION

The purpose of the City of Southaven's Debt Management Plan is to set forth the parameters for issuing debt and to manage the debt portfolio. It provides guidance to policy makers regarding the purpose for which the debt may be issued, types and amounts of permissible debt, and methods of sale that may be used.

Provision of the debt plan must be compatible with the City's goals pertaining to the City's annual operating budget and capital improvement plan. A debt plan should attain an appropriate balance between establishing limits on the debt program and providing sufficient flexibility to enable the municipality to respond to unforeseen circumstances and new opportunities that may benefit the municipality. Adherence to this policy will help assurance maintenance of the City's current credit ratings.

GUIDELINES FOR DEBT ISSUANCE

- The mayor is the Chief Executive of the City of Southaven. The City Administrator and Chief Financial Officer coordinates the administration and issuance of debt, as designated and approved by the Mayor and Board of Aldermen.
- The City should evaluate all potential funding sources before considering which method of financing may be the most appropriate. There are many sources of funding, depending on the type of debt to be incurred and the length of time for repayment. Sources of funding may include: current revenues and fund balances, intergovernmental grants from federal, state or other sources; state revolving funds or loan pools; private sector contributions through impact fees or public/private partnerships; debt financing and other financing alternatives as allowed under Mississippi statutes.
- When feasible, the City shall use pay-as-you-go financing. The City would pay for capital projects from the municipality's current revenue base and existing funds. The City does not issue bonds and does not have to repay the borrowings/interest over time. The City, following its adopted Fund Balance Policy, may elect to use unobligated general fund monies in excess of 12% of the general fund budget, to pay for capital projects.
- Outside funding may also be used as a funding source. Government grants stem from a variety of sources, but the majority of grant revenues for capital projects come from federal and state governments. Grants often require a matching contribution to be paid by the City. Most grants require an application from the City, identifying specific improvements or equipment that will be purchased with the grant money.

Minutes, City of Southaven, Southaven, Mississippi

- Long-term debt will be issued to purchase or construct capital improvements or equipment with a minimum expected life of five years. The City will not use long-term borrowing to finance annual operating needs. The term of any bond issue will not exceed the useful life of the capital project/facility or equipment for which the borrowing is intended.
- The City will attempt to avoid short-term debt to provide cash flow for annual operations. Debt issued for operating purposes will be limited to cases where there is reasonable certainty that a known source of revenue will be received in the current fiscal year sufficient to repay the debt or where there is a clear financial emergency.
- Prior to debt issuance considerations, "pay-as-you-go" financing should be considered for all major projects, including capital improvement projects.
- Outstanding debt should be reexamined periodically to determine whether an economical advantage exists for refinancing the outstanding debt given changes in the interest rate and bond market. City administration shall periodically review the overall debt profile in conjunction with its Financial Advisor and Bond Counsel to monitor debt levels relative to statutory and policy limits.
- The City's preferred method of sale of bonds is via competitive sale to underwriters. If deemed advantageous, the City may sell bonds via a negotiated sale, private placement, or other method. Coordination will be made with the City's financial advisor in arriving at a recommendation to issue bonds through a method other than competitive sale.

LIMITATIONS ON LEVEL OF DEBT TO BE ISSUED AND OUTSTANDING

The City of Southaven has the legal authority to issue debt and in accordance pursuant to Mississippi code Section 21-33-301 and has the following statutory debt limitation guidelines as per Mississippi Code Section 21-33-303:

No municipality shall hereafter issue bonds secured by a pledge of its full faith and credit for the purposes authorized by law in an amount which, when added to the then outstanding bonded indebtedness of such municipality, shall exceed either (a) fifteen percent (15%) of the assessed value of the taxable property within such municipality, according to the last completed assessment for taxation, or (b) ten percent (10%) of the assessment upon which taxes were levied for its fiscal year ending September 30, 1984, whichever is greater.

In computing such indebtedness, there may be deducted all bonds or other evidences of indebtedness, heretofore or hereafter issued, for school, water, sewerage systems, gas, and light and power purposes and for the construction of special improvements primarily chargeable to the property benefited, or for the purpose of paying the municipality's proportion of any betterment program, a portion of which is primarily chargeable to the property benefited.

Minutes, City of Southaven, Southaven, Mississippi

However, in no case shall any municipality contract any indebtedness which, when added to all of the outstanding general obligation indebtedness, both bonded and floating, shall exceed either (a) twenty percent (20%) of the assessed value of all taxable property within such municipality according to the last completed assessment for taxation or (b) fifteen percent (15%) of the assessment upon which taxes were levied for its fiscal year ending September 30, 1984, whichever is greater. Nothing herein contained shall be construed to apply to contract obligations in any form heretofore or hereafter incurred by any municipality which are subject to annual appropriations therefor, or to bonds heretofore issued by any municipality for school purposes, or to contract obligations in any form heretofore or hereafter incurred by any municipality which are payable exclusively from the revenues of any municipally-owned utility, or to bonds issued by any municipality under the provisions of Sections 57-1-1 through 57-1-51, or to any special assessment improvement bonds issued by any municipality under the provisions of Sections 21-41-1 through 21-41-53, or to any indebtedness incurred under Section 55-23-8.

All bonds issued prior to July 1, 1990, pursuant to this chapter by any municipality for the purpose of the constructing, replacing, renovating or improving wastewater collection and treatment facilities in order to comply with an administrative order of the Mississippi Department of Natural Resources issued pursuant to the Federal Water Pollution Control Act and amendments thereto, are hereby exempt from the limitation imposed by this section if the governing body of the municipality adopts an order, resolution or ordinance to the effect that the rates paid by the users of such facilities shall be increased to the extent necessary to provide sufficient funds for the payment of the principal of and interest on such bonds as each respectively becomes due and payable as well as the necessary expenses in connection with the operation and maintenance of such facilities.

SELECTION OF FINANCE CONSULTANTS AND SERVICE PROVIDERS

The City Administrator and the Chief Financial Officer shall be responsible for establishing a solicitation and selection process for securing professional services that are required to develop and implement the City's debt program. Goals of the solicitation and selection process shall include encouraging participation from qualified service providers, both local and national, and securing services at competitive prices.

Bond Counsel

As part of its responsibility to oversee and coordinate the marketing of all City indebtedness, the City Administrator and the Chief Financial Officer, shall make recommendations to the Board of Aldermen regarding the selection of one or more Bond Counsel firms to be engaged and the duration of the engagement. Bond Counsel may be selected for an individual financing, or for a series of financings for a specified period of time up to one year. Bond Counsel will render opinions on the validity, enforceability and tax exempt status of the debt and related legal matters, and will prepare the necessary resolutions, agreements and other documents.

Underwriter

The City Administrator and the Chief Financial Officers shall make recommendations to the

Minutes, City of Southaven, Southaven, Mississippi

Mayor and Board of Aldermen for underwriting services for long term debt issued in a negotiated or private placement sale mode. The underwriter may be selected through the competitive bidding process or through negotiation with the City/issuer. When the competitive bid process is used, the City will select the underwriter with the bid of the lowest net interest. The selection of underwriters may be for an individual or series of financings or for a specified period of time.

Financial Advisor

The City Administrator and the Chief Financial Officer shall make recommendations to the Board of Aldermen regarding the selection of financial advisors to be engaged and the duration of such engagement. The time period for the engagement may relate to an individual or a series of financings or for a specified period of time up to one year. The Financial Advisor will advise on the structuring of obligations to be issued, inform the City of various options, advise the City as to how choices will impact the marketability of the obligations and provide other services as defined by the contract. To ensure independence, the financial advisor will not bid on nor underwrite any municipal securities. Any firm acting as financial advisor to the City regarding debt issuance must be a registered Municipal Advisor (as defined by the Municipal Securities Rulemaking Board) and must remain in compliance with all securities regulations.

Other Service Providers

Providers for other services necessary to carry out the debt issuance activities of the City will be retained as necessary. This includes managing underwriters, credit agencies, escrow agents, trustees, printers, and others. These services will be procured when in the best interest of the City by a competitive selection process.

TYPES OF DEBT ISSUANCE

Short-term Borrowing (Notes)

Short term borrowing may be utilized for interim financing to deal with temporary cash flow difficulties, to handle unexpected costs resulting from natural emergencies or other significant unexpected events, or in anticipation of long term bond financing.

Tax Anticipation Notes (TANs)

Notes issued in anticipation of the collection of taxes, as reference in the Mississippi Code Section 21-33-325. They provide operating funds to meet regular payroll and other operating expenses. During the fiscal year when tax payments are received, sufficient sums are used to retire the note. The timing of the note sale, the note's due date, and repayment of funds are all components of cash flow and cash management analysis.

Lines and Letters of Credit may be used by the City if the mayor and Board of Aldermen deem it to be prudent and advantageous to the Municipality. The City has the power to enter into agreements with commercial banks or other financial entities for purposes of acquiring lines of

Minutes, City of Southaven, Southaven, Mississippi

letters of credit. The Board of Aldermen must approve any agreement with the financial institutions for the acquisition of lines or letters of credit.

Lines and Letters of Credit

Where their use is judged by the mayor and Board of Aldermen to be prudent and advantageous to the City, the City has the power to enter into agreements with commercial banks or other financial entities for purposes of acquiring lines or letters of credit. The Board of Aldermen must approve any agreement with financial institutions for the acquisition of lines or letters of credit.

General Obligation Bonds (GO)

Bond security is the taxing power of the state or local government as defined under Mississippi Code Section 21-33-301. And issuer selling a GO bond secured by its full faith and credit attaches to that issue its broadest pledge. This makes the security of these bonds very high. The full faith and credit backing of a GO bond includes the pledge of all general revenues, unless specifically limited, as well as, the legal means to raise tax rates to cover debt service. The City is authorized to levy property taxes or to draw from other unrestricted revenue streams such as sales or income taxes to pay the bond's principal and interest. Interest rates on these bonds are generally the lowest of any public securities due to this superior security.

Revenue Bonds

Revenue bonds are long-term debt instruments retired by specific dedicated revenues. Often these revenues are generated by the project funded out of debt proceeds. The general taxing powers of the jurisdiction are not pledged. The debt created through the issuance of revenue bonds is to be repaid by the earnings from the operations of a revenue produced from the project funded out of the debt proceeds, from special taxes, or from contract leases or rental agreements. Revenue bonds do not burden the constitutional or statutory debt limitation placed on the city because they are not backed by the full faith and credit of the issuer.

Capital Leases (Lease-Purchase Obligation)

This financing technique provides long-term financing through a lease (with a mandatory purchase provision). Capital Leases may be used to purchase buildings, equipment, furniture and fixtures. Lease purchase agreements use non-appropriation clauses to avoid being classified as long-term debt, which might be subject to State legal restrictions. This clause allows the government to terminate the lease without penalty. Security for lease-purchase financing is the lease payments made by the City and, where legally permitted, also the asset being financed. The term of any capital lease shall not exceed the useful life of the asset leased.

Lease Trust Certifications

Lease trust certificates financing provides long-term financing through a lease (with a mandatory purchase provision). This method does not constitute indebtedness under a state or local government's constitutional debt limit and does not require voter approval. The asset being financed can include new capital asset needs or assets under existing lease agreements.

Minutes, City of Southaven, Southaven, Mississippi

Installment Purchase Agreement

Same as a lease purchase agreement with the exception that the City takes the title to the property up front.

Special Assessment Bonds

Special assessment bonds are issued to districts (Special Assessment Districts) that are within a legally designated geographic area located within the City, which through consent of the affected property owners pay for basic infrastructure and public improvements to the area through supplemental assessment. This financing approach achieves the objective of tying the repayment of debt to those property owners who most directly benefit from the improvements financed. Special assessment districts are further described in Mississippi Code Section 21-41-1.

REFUNDING OF DEBT

The City will refund debt when it is in the best financial interest of the City to do so.

Debt Service Savings

When a refunding is undertaken to generate interest rate cost savings, the minimum aggregate present value savings will be 3% of the refunded bond principal amount. The present value savings will be net of all costs related to the financing. If present value savings is less than 3%, the City may consider the refunding efficiency as measured by option value.

Restructuring

Refundings for restructuring purposes will be limited to restructuring to alleviate debt service during difficult budgetary years, achieve cost savings, mitigate irregular debt service payments, release reserve funds or remove unduly restrictive bond covenants.

Arbitrage

The City shall take all necessary steps to optimize escrows and to avoid negative arbitrage in its refundings. Any resulting positive arbitrage will be rebated as necessary according to Federal guidelines. Arbitrage is defined as the practice of simultaneously buying and selling an item in different markets in order to profit from a spread in prices or yields resulting from market conditions.

Arbitrage profits are made by selling tax-exempt bonds and investing the proceeds in higher-yielding taxable securities, when referencing municipal bonds. Municipal issuers are allowed to make arbitrage profits under certain restricted conditions. The sale of tax-exempt bonds primarily for the purpose for making arbitrage profits is prohibited by Section 103(c) of the Internal Revenue Code.

CREDIT RATINGS

Minutes, City of Southaven, Southaven, Mississippi

Independent assessments of the relative credit worthiness of municipal securities are provided by rating agencies. They furnish letter grades that convey their assessment of the ability and willingness of a borrower to repay its debt in full and on time. Credit ratings issued by these agencies are a major function in determining the cost of borrowed funds in the municipal bond market.

The City of Southaven utilizes the services of Standard & Poors's (S &P) to rate the city's debt/credit. S & P rates the city's debt based on the following criteria:

- Institutional framework – legal and practical environment of local government
- Economy – stability of trends in local income and total market value per capita
- Management – financial and operational decisions, policies and practices, leadership
- Budgetary flexibility – available fund balance and ability to raise revenues or reduce expenditures
- Budgetary performance – current fiscal balance of general fund and total governmental funds
- Liquidity – availability of cash and cash equivalents
- Debt and contingent liabilities – debt ratios, debt policies, pension obligations, long-term planning

In addition to S & P, Moody's and Fitch offer rating services. Each of the rating agencies has their own method of assigning a rating on the ability and willingness of a borrower to repay in full and on time. Issuers must pay a fee for the opportunity to have one or more rating agencies rate existing and proposed debt issuance. The following chart outlines how the ratings reflect creditworthiness, ranging from very strong securities to speculative and default situations. Examples of the rating systems are:

BOND RATINGS	RATING AGENCIES		
	Fitch	Moody's	Standard & Poor's
Explanation of corporate/municipal bond ratings			
Premium quality High quality Medium quality	AAA AA A	Aaa Aa A	AAA AA A
Medium grade, lower quality Predominantly speculative Speculative, low grade	BBB BB B	Baa Ba B	BBB BB B
Poor to default Highest speculation Lowest quality, no interest	CCC CC C	Caa Ca C	CCC CC C

Minutes, City of Southaven, Southaven, Mississippi

In default, in arrears Questionable value	DDD DD D		DDD DD D
---	----------	--	----------

Fitch and Standard & Poor’s may use “+” or “-” to modify ratings while Moody’s may use numerical modifiers such as 1 (highest), 2, or 3.

COMPLIANCE AND POST ISSUANCE RESPONSIBILITIES

Annual financial statements and other pertinent credit information, including the Comprehensive Annual Financial Report (CAFR), will be provided by the City of Southaven upon request. All material that has a pertinent bearing on municipal finances will be provided to the agencies that maintain a rating on Municipal securities.

The Chief Financial Officer shall be responsible for providing ongoing disclosure information to established national information repositories and for maintaining compliance with disclosure standards dictated by state and national regulatory bodies. This will be done in coordination with appropriate bond counsel as needed.

Copies of official statements are available through the following recognized municipal repository:

Electronic Municipal Market Access (“EMMA”)
c/o Municipal Securities Rulemaking Board 1900 Duke Street, Suite 600
Alexandria, VA 22314
Phone: (703) 797-6600
Fax: (703) 797-6700
<http://www.dataport.emma.msrb.org> Email: emmaonline@msrb.org

The Securities and Exchange Commission released final “continuing disclosure” rules (the “Rules”) for municipal bond issues on July 1, 2009, (amended existing Rule 15c2-12). The Rules, which in general were effective on July 3, 1995, impact nearly every issuer of municipal securities. The stated purpose of the Rules is to deter fraud and manipulation in the municipal securities market by prohibiting the underwriting and subsequent recommendation of securities for which

Minutes, City of Southaven, Southaven, Mississippi

adequate information is not available. No underwriter can purchase or sell bonds in an offering of more than \$1,000,000 after July 3, 1995, unless it has reasonably determined that an issuer has undertaken to provide to the public information repositories on a continuing basis both annual financial information and notices of specified material events affecting the issuer or its securities. This is applicable unless an exemption applies. The City of Southaven intends to fully comply with the "continuing disclosure" rules.

PERIODIC REVIEW OF DEBT MANAGEMENT POLICY

These policies will be reviewed annually and significant changes may be made with the approval of the Governing Authority. Significant policy changes and/or policy recommendations will be presented to the Mayor and Board of Alderman by the City Administrator and Chief Financial Officer for discussion and review.

Minutes, City of Southaven, Southaven, Mississippi

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND
THE CITY OF SOUTHAVEN CODE OF ORDINANCES,
TITLE IV, CHAPTER 2, ARTICLE I,
SECTION 4-31, "EXPIRATION OF BUILDING PERMIT"**

The Mayor and Board of Aldermen of the City of Southaven, Mississippi (the "City"), considered the matter of amending the Southaven Code of Ordinances, specifically, TITLE IV, CHAPTER 2, ARTICLE I, SECTION 4-31, "EXPIRATION OF BUILDING PERMIT" ("Ordinances")

Thereupon Alderman Hoots offered and moved the adoption of the following resolution:

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND
THE CITY OF SOUTHAVEN CODE OF ORDINANCES,
TITLE IV, CHAPTER 2, ARTICLE I
SECTION 4-26, "EXPIRATION OF BUILDING PERMIT"**

WHEREAS, pursuant to Miss. Code 21-19-25, the City may adopt building codes, plumbing codes, electrical codes, gas codes, sanitary codes, or any other codes dealing with general public health, safety or welfare, or a combination of the same; and

WHEREAS, pursuant to Miss. Code 21-17-5, the City shall have the care, management and control of the municipal affairs and shall have the power to adopt any orders, resolutions or ordinances with respect to such municipal affairs; and

WHEREAS, to ensure that construction of buildings, homes, and other structures are completed in a timely and efficient manner so that garbage and litter are minimized during the construction process; and

WHEREAS, the City Governing Authorities desire to ensure construction proceeds orderly to eliminate potential hazards during the construction process; and

WHEREAS, the Ordinance, as amended by reducing the permit validity time from two (2) years to one (1) year, provides specific guidelines for the governmental authorities, and serves the legitimate City interest; and

Minutes, City of Southaven, Southaven, Mississippi

WHEREAS, the Board authorizes the Mayor, or his designee, to sign such documents or take actions that are necessary or required for the effectuation of the amended Ordinance; and

NOW, THEREFORE BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, THAT RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE CITY OF SOUTHAVEN CODE OF ORDINANCES, TITLE IV, CHAPTER 2, ARTICLE I, SECTION 4-31, "**EXPIRATION OF BUILDING PERMIT**" BE AMENDED AS FOLLOWS:

Sec. 4-31. - Expiration of building permit.

Any building permit under which no construction work has been commenced within six (6) months after the date of issuance of the permit or under which proposed construction has not been completed within one (1) year of the time of issuance shall expire by limitation.

NOW, THEREFORE BE IT ORDERED that this Ordinance shall take effect thirty days after passage.

NOW, THEREFORE BE IT ORDERED that the City Clerk, pursuant to Miss. Code 21-19-25, provide notice of the adoption of the code in the *Desoto Times* for one (1) time a notice in substantially the following form:

The foregoing Resolution was seconded by Alderman Payne and brought to a vote as follows:

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

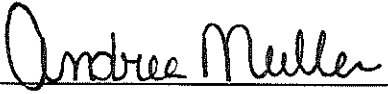
Minutes, City of Southaven, Southaven, Mississippi

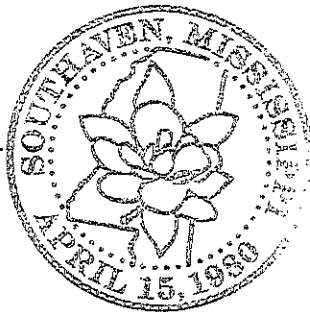
Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 19th day of January, 2021.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: 
DARREN MUSSELWHITE, MAYOR

ATTEST:


CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE CITY OF SOUTHAVEN CODE OF ORDINANCES, TITLE IV, CHAPTER 5, SECTION 4-208, "BONDS"

The Mayor and Board of Aldermen of the City of Southaven, Mississippi (the "City"), considered the matter of amending the Southaven Code of Ordinances, specifically, TITLE IV, CHAPTER 5, SECTION 4-208, "BONDS" ("Ordinances")

Thereupon Alderman Flores offered and moved the adoption of the following resolution:

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE CITY OF SOUTHAVEN CODE OF ORDINANCES, TITLE IV, CHAPTER 5, SECTION 4-208, "BONDS"

WHEREAS, pursuant to Miss. Code 21-19-25, the City may adopt building codes, plumbing codes, electrical codes, gas codes, sanitary codes, or any other codes dealing with general public health, safety or welfare, or a combination of the same; and

WHEREAS, pursuant to Miss. Code 21-17-5, the City shall have the care, management and control of the municipal affairs and shall have the power to adopt any orders, resolutions or ordinances with respect to such municipal affairs; and

WHEREAS, the City Governing Authorities desire that City Property be adequately protected from damage during the construction process; and

WHEREAS, in order to adequately protect City Property and Infrastructure during the construction process, the City Governing Authorities desire to increase the bond amount so that there are adequate funds to ensure a sufficient repair; and

WHEREAS, the Ordinance, as amended, provides specific guidelines for the governmental authorities, and serves the legitimate City interest; and

WHEREAS, the Board authorizes the Mayor, or his designee, to sign such documents or take actions that are necessary or required for the effectuation of the amended Ordinance; and

Minutes, City of Southaven, Southaven, Mississippi

NOW, THEREFORE BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, THAT RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE CITY OF SOUTHAVEN CODE OF ORDINANCES, TITLE IV, CHAPTER 5, SECTION 4-208, "BONDS" BE AMENDED AS FOLLOWS:

Sec. 4-208. - Bonds.

Before any permit is issued to master license holder, the applicant shall provide a bond in the amount of ten thousand dollars (\$10,000.00) issued to the city. This bond shall be written to expire December 31 of each year. A ten thousand dollar (\$10,000.00) bond shall also be required for builders, sign, fence and pool contractors. The homeowner exemption in section 4-206 regarding licenses, shall also apply to bonds when the homeowner is performing his own building work.

NOW, THEREFORE BE IT ORDERED that this Ordinance shall take effect thirty days after passage.

NOW, THEREFORE BE IT ORDERED that the City Clerk, pursuant to Miss. Code 21-19-25, provide notice of the adoption of the code in the *Desoto Times* for one (1) time a notice in substantially the following form:

The foregoing Resolution was seconded by Alderman Wheeler and brought to a vote as follows:

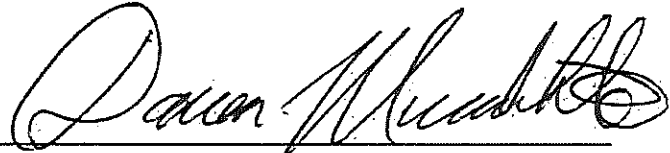
Alderman William Brooks	voted: YES
Alderman Kristian Kelly	voted: YES
Alderman Charlie Hoots	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman John Wheeler	voted: YES
Alderman Raymond Flores	voted: YES

Minutes, City of Southaven, Southaven, Mississippi

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 19th day of January, 2021.

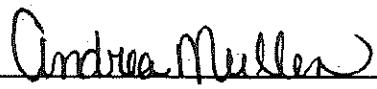
CITY OF SOUTHAVEN, MISSISSIPPI

BY:



DARREN MUSSELWHITE, MAYOR

ATTEST:


CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

AGREEMENT OF DESOTO COUNTY, MISSISSIPPI AND THE CITY OF SOUTHAVEN, MISSISSIPPI FOR THE DESIGN AND CONSTRUCTION OF A SECTION OF STARLANDING ROAD

COME NOW, DeSoto County, Mississippi, by and through its governing authority, the Board of Supervisors, (the "County") and the City of Southaven, by and through its governing authority, the Board of Aldermen, (hereinafter referred to as "City") and enter into this Agreement relating to work to be performed for the design and construction of the widening and improvement of a section of Starlanding Road from approximately the CNIC railroad bridge and Lacey Blvd, located within the municipal limits of the City, and recite as follows:

WHEREAS, the County has studied, designed, and developed plans to construct an improved transportation facility consisting of the construction of the complete build out of approximately 3,600 feet of 4-lane divided including curb/gutter and sidewalks, lying generally between the CNIC railroad bridge and Lacey Blvd., as the intersect along Starlanding Road, as well as for certain necessary intersection improvements with Gwynn Road, (the "Project"); and

WHEREAS, the County desires to proceed with the Project and the parties mutually agree that completion of the Project will be beneficial to the County as a whole and the City as a whole, and will provide improved east-west transportation corridor, and improved access to a planned National Guard Armory site near the intersection of Starlanding Road and Gwynn Road; and

WHEREAS, the County and City wish to cooperate so as to expedite the Project, and desire to take all steps necessary to make the Project possible; and

WHEREAS, the City does affirm by the signature of its representative on this document that the City has the authority to permit the County to undertake the portions of the Project within the City's municipal boundaries and that the Board of Alderman for the City has appropriately voted to allow the Project to proceed within its municipal boundaries and to enter into this contract; and

WHEREAS, the County does affirm by its representative's signature on this document that it has the right to contribute funds, labor, equipment and contract for work necessary for the completion of the Project, including phases that are located within the limits of the City, and,

Minutes, City of Southaven, Southaven, Mississippi

further, by the signature on this document does affirm that the DeSoto County Board of Supervisors has appropriately voted to undertake the Project and enter into this contract; and

WHEREAS, an Interlocal Agreement is not necessary in this cause but, rather, Miss. Code Ann. Sections 21-37-3 and 65-7-83 allow the parties to enter into a contract to accomplish its purpose and exercise concurrent jurisdiction over the Project to the extent it is located within the municipal boundaries of the City.

NOW, THEREFORE, in and for the considerations set forth above, the parties do hereby agree as follows:

1. The County and/or its engineers, agents and contractors, shall undertake the necessary steps to complete all phases of the Project including, but not limited to, the study, design, surveying, environmental assessing, engineering, constructing and inspecting of the improvements to be undertaken. City consents to County undertaking such work and having overall administration and oversight of the Project, including all phases thereof provided, however, that the County will, at all times, keep the City informed of Project meetings, activities, status, undertakings, communications, and the like.

2. The County's selected engineer will serve as the County's liaison with respect to the Project and will coordinate with the City, keep City informed of all scheduled meetings, communications and status of actions taken, receive and transmit information and instructions and have the authority to supervise and administer the Project for the County. The County selected engineer will designate a project manager or representative with whom the City may communicate. The City likewise agrees to designate a project manager or representative to act on behalf of the City to coordinate with the County selected engineer, receive and transmit information and instructions and have the authority to supervise the work described herein for the City.

If any disagreement arises between the City selected engineer and the County's designated representative regarding the engineering, design, construction, inspection and testing, or other aspect

Minutes, City of Southaven, Southaven, Mississippi

of the Project, and such disagreement cannot be resolved the matter shall be referred to the County's Board of Supervisors and the City's Board of Alderman for resolution.

3. Any and all studies, designs and plans for the Project will be prepared by the County, or its engineers, in its discretion. Such plans and designs will be in accordance with any design and construction standards mandated upon the City by the Mississippi Department of Transportation (hereafter "MDOT"). If there are no applicable mandates from MDOT, then the County's applicable design and construction standards shall be applied unless otherwise agreed to by the parties. Notwithstanding the foregoing, the Project will incorporate any reasonable requests of the City for alignment, design and construction standards and County will consult, in good faith, with City throughout the design, engineering and construction process.

The County will provide to the City, upon request, copies of all construction designs, plans, specifications, sitemaps and related documents. Further, the County and City will participate in joint review meetings with representatives of all affected City and County departments, and MDOT, in order to avoid conflicts.

4. The County shall advertise and solicit all bids required for the Project, after consulting with the City in good faith in crafting the bid specifications. Upon request, the County will provide the City with copies of the bid proposals received, along with the recommended party to whom the bid will be awarded.

5. The County shall be the party to award all bids related to the Project, in its discretion but after consultation, in good faith, with the City, and shall be the party who executes and enters into all contracts for work to be performed, services to be provided and purchases to be made. The County will provide the City with a written notice of the schedule for the advertisement of bids, award of contracts and construction of the Project.

All construction contracts let by the County will include a payment and performance bond, as required by the law of the State of Mississippi, benefitting the County and City and with the

Minutes, City of Southaven, Southaven, Mississippi

County and City named as co-obligees. The County agrees not to amend or alter the construction design, plans or scheduling without first consulting, in good faith, with the City.

The County will ensure all contractors, retained for any aspect of the Project as it lies within the City's municipal boundaries, provide the appropriate liability insurance, in accordance with the County's standard requirements for road construction projects, throughout the term of their contracts with the County and City be named as an additional insured.

6. It is anticipated that existing rights of way and easements will not be sufficient to provide for the entire scope of the project. As it becomes necessary to obtain any additional right-of-way or easement to complete the Project, the County shall be responsible for acquiring the same and, further, the County shall be responsible for all costs and expenses attributable to the acquisition of such additional rights of way or easements. The County shall negotiate all acquisitions of additional rights of way, easements or property with the affected landowners, or their representatives. Further, the County shall be the party responsible for filing and litigating any eminent domain actions that become necessary for the acquisition of property rights necessary for the completion of the Project, and will keep the City apprised of the same. The City will cooperate and assist the County with such acquisition as may reasonably be requested.

8. The County shall pay to the property owners the appropriate just compensation for any property rights or interests acquired for the completion of the Project, as such compensation may be determined to be fair market value or, in the event of an eminent domain action, as determined by the court of proper jurisdiction.

9. The County hereby agrees to pay all costs of the Project unless otherwise set forth herein or agreed upon by separate agreement or addendum hereto. Notwithstanding the foregoing, the City shall be responsible for its own engineer and attorney fees, or other fees, expenses and/or costs of its staff, consultants and contractors or which the City unilaterally incurs.

Minutes, City of Southaven, Southaven, Mississippi

10 The City agrees to relocate, or cause to be relocated, any existing municipal utilities as may be required by the Project. Unless otherwise agreed such relocation will be at the City's sole expense.

11. The parties both agree to follow the recommendations of the environmental document developed by, or on behalf, of the County as part of the planning phase for the Project. The environmental document will be developed by the County, in conjunction with the Mississippi Department of Transportation. The parties will consult with each other in good faith throughout the environmental document preparation and the County will incorporate the reasonable requests and comments of the City. The recommendations to be developed as part of the environmental document will include Project development specifics such as, but not limited to, landscaping, curb-cut design, road access and the like and are intended to serve the purpose of establishing uniform standards for the long-term development of the Project.

12. The City agrees to cooperate in good faith with the County and be supportive of the County throughout the planning, design, construction and management of the Project and recognize the County as the designated Local Public Agency. In this respect, City agrees:

- a. to expeditiously review any applicable permit applications submitted to the City;
- b. to expeditiously coordinate and perform any independent inspections and test the County requests of the City, in coordination with the City engineer; and in connection therewith, the City will designate inspectors to make any such inspections deemed appropriate. The City's inspectors shall communicate any issues found to the County's engineer in a timely manner;
- c. immediately report to the County's engineer any deficiencies observed in design, engineering or construction of the;
- d. for any permits required by the City of any contractors for any aspect of the Project, the City will assess the same fees which the City applies to its own road construction projects, provided that the City agrees to waive any such fees to the extent the City has the

Minutes, City of Southaven, Southaven, Mississippi

authority and discretion to do so. Further, the review process for any such permits shall be the same process the City applies to its own road projects and expedited to the fullest extent possible; and

e. execute such additional documents and agreements as may be reasonably necessary or convenient to carry out the intent and purpose of this agreement or for the completion of the Project.

13. The County will directly pay all costs of the Project including, but not limited to, the costs of property acquisition. Property acquisition costs include costs of title searches, appraisals, filing fees, court costs, expert witnesses, just compensation paid to landowners and attorney fees. Each party shall be responsible for their individual attorney, engineering and/or administrative fees incurred in relation to the Project.

14. Upon completion of each phase of the Project the County will notify the City's engineer, who shall have a ten (10) day option to inspect the work completed, and the City will notify the County of any concerns or deficiencies it identifies. Upon notification from the City of a concern or deficiency with work completed, the County will undertake any necessary repairs or corrections it deems appropriate.

Upon completion, the City shall assume all future maintenance and repair of the Project. The County will furnish to the City a copy of the record drawings of the Project. Further, County will further transfer to City any remaining contractors warranties, guarantees and bonds, to the extent such are transferable.

15. Either party may terminate this Agreement (i) in the event of a material breach or default by the other party which remains uncured following sixty (60) days written notice describing such breach or default in reasonable detail. In which case, the non-defaulting party shall, if it so elects, have the right to terminate the Agreement upon giving the defaulting party final notice of termination of the Agreement and the effective date of such termination shall be specified in such notice (which shall be not less than 7 days after the giving of such notice), or (ii) this Agreement may

Minutes, City of Southaven, Southaven, Mississippi

be terminated at any time upon the mutual written agreement of the parties provided, however, the County shall not be required to approve any termination which would cause the County to be in default or breach of any agreement it has with MDOT, FHWA or any contractor in relation to the Project.

16. Neither this Agreement nor any of its terms may be changed or modified, waived or terminated except by an instrument in writing, approved by the governing body of each party, with such approval spread upon its official minutes, and signed by each party's designated representative.

17. This agreement shall remain in effect until the completion of the terms set forth herein.

18. Notwithstanding any other provision of this Agreement, if funds necessary for the continued fulfillment of this Agreement by County party are at any time insufficient, or not forthcoming through the inability of any entity to appropriate funds, or otherwise, the County shall have the right to terminate this Agreement without penalty, liability, cost or expense by giving not less than thirty (30) calendar days' prior written notice documenting the lack of funding. In such instance, unless otherwise agreed to by the parties, this Agreement shall terminate and become null and void on the last day of the fiscal period for which the County's appropriations were received, or funding was available, or ninety (90) calendar days after such notice has been delivered to the City

19. Miscellaneous provisions:

a. Any notices provided under this Agreement shall be deemed properly given if reduced to writing and personally delivered or transmitted by registered or certified mail, or by a traceable commercial delivery service including Federal Express, UPS, Airborne or the equivalent, to the other party, with postage prepaid, or if transmitted by recognized overnight courier service or facsimile, with confirmation receipt.

b. The failure of any party to insist upon strict compliance by another party shall not be deemed a waiver of its right to do so in the future.

c. In case any one or more provisions set forth in this Agreement shall for any reason be held invalid, illegal or unenforceable in any respect, any such invalidity, illegality, or unenforceability shall not effect any other provision of the Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been incorporated therein.

Minutes, City of Southaven, Southaven, Mississippi

d. The parties each represent that the person executing this document on behalf of such party has the power and authority to enter into this Agreement and such entity has the authority to consummate the transactions herein contemplated. The execution and delivery hereof and the performance by each party of its obligations hereunder will not violate or constitute an event of default under the terms or provisions of any agreement, document or other instrument to which it is a party or by which it is bound. All proceedings required to be taken by or on behalf of each party to authorize it to make, deliver and carry out the terms of this Agreement have been or will be duly and properly taken by each party and this Agreement is the legal, valid and binding obligation of the parties and is enforceable in accordance with its terms.

e. In the event this Agreement extends beyond the term of the existing term of the majority of the membership of the DeSoto County Board of Supervisors or the Board of Alderman for the City of Southaven, it will be deemed to automatically renew and be binding upon their successor Boards unless, by majority vote, the incoming Board terminates the same.

f. Neither this Agreement nor any of its terms may be changed or modified, waived, or terminated except by an instrument in writing, approved by each party, and signed by each party's authorized representative.

g. Nothing in this Agreement shall be construed to form any agency relationship between any of the parties executing this agreement. Further, nothing in this Agreement shall be interpreted to impute the actions of one party of this contract to other.

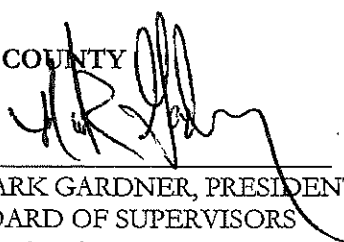
h. This Agreement may be executed in two or more counterparts, each and all of which shall be deemed an original and all of which together shall constitute but one and the same instrument. This Agreement may also be executed by facsimile or electronic transmission and each facsimile or electronically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

WITNESS the signature of the parties hereto after first being approved by the respective governing authorities.

Remainder of page intentionally left blank
Signature page follows

Minutes, City of Southaven, Southaven, Mississippi

DESOTO COUNTY

BY: 

MARK GARDNER, PRESIDENT,
BOARD OF SUPERVISORS

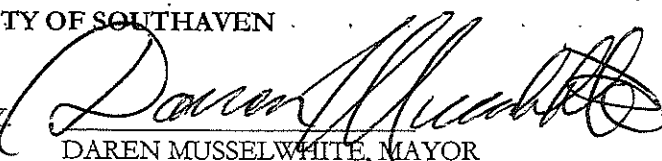
DATE: 1/19/2021

ATTEST:

Misty Jeffers, Chancery Clerk
CLERK - BOARD OF SUPERVISOR
By Denise Sims, D.C.



CITY OF SOUTHAVEN

BY: 

DAREN MUSSELWHITE, MAYOR

DATE: 1-25-21

ATTEST: Andree Mullen

CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI FOR DESOTO COUNTY REGIONAL UTILITY AUTHORITY APPOINTMENT

WHEREAS, the City of Southaven ("City") desires to appoint a representative to the Desoto County Regional Utility Authority ("DCRUA") Board to fulfill the expired term of Donnie Chambliss, III; and

WHEREAS, the City Mayor and Board have considered the matter and desire to appoint Chris Wilson to the DCRUA Board; and

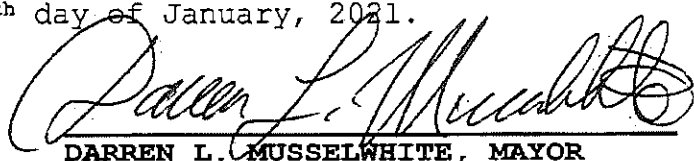
NOW, THEREFORE, BE IT ORDERED by the Mayor and Board of Aldermen of the City of Southaven, Mississippi as follows, to wit:

1. The City hereby appoints Chris Wilson for a four-year term as the City's representative to the DCRUA Board.
2. The Mayor or his designee is authorized to take any and all action to effectuate the intent of this Resolution.

Motion was made by Alderman Wheeler and seconded by Alderman Gallagher, and the question being put to a roll call vote, the result was as follows:

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

RESOLVED AND DONE, this 19th day of January, 2021.


DARREN L. MUSSELWHITE, MAYOR

ATTEST:


Andrea Mullen, CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

THIS PAGE WAS LEFT BLANK INTENTIONALLY

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 ("City") Police Department desires to purchase software which helps with the ability to conduct, monitor, and maintain internal affairs investigations and complaints for the City Police; and

WHEREAS, the City Police Department have reviewed and researched software to assist with the aforementioned specifications and after its due diligence desires to purchase the First Sign Software along with the Case Action Response Engine (C.A.R.E.); and

WHEREAS, First Sign and C.A.R.E. are the only existing software-enabled, research-based Early Warning/Intervention and law enforcement-specific tools and software within the marketplace; and

WHEREAS, Benchmark Analytics ("Benchmark"), in conjunction with the University of Chicago, developed both programs to identify and recognize officers doing standout work and identify problem officers in need of improvement and plan to assist them; and

WHEREAS, First Sign and C.A.R.E. will further assist with officer profile, training activity, use of force, internal affairs, community engagement, and performance evaluation; and

WHEREAS, Benchmark is the sole source provider for First Sign and C.A.R.E. as set forth in Exhibit A; thus, the City hereby approves the single source purchase of First Sign and C.A.R.E. from Benchmark 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 Police Department is authorized to purchase the First Sign and C.A.R.E. in the amount of \$19,125.00 Benchmark and sign the contract as set forth in Exhibit B on a single-source basis.
2. The Mayor, City Police Chief or their designee(s) are authorized to spend funds, including grant funds

Minutes, City of Southaven, Southaven, Mississippi

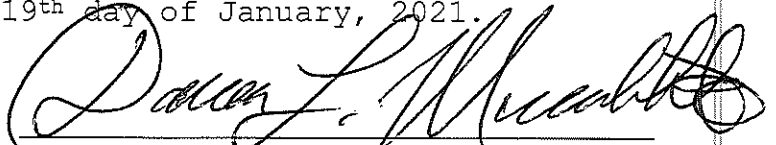
and take all actions, including future purchase as authorized by contract, to effectuate the intent of this Resolution.

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

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

REMAINDER OF PAGE LEFT BLANK

RESOLVED AND DONE, this 19th day of January, 2021.


DARREN L. MUSSELWHITE, MAYOR

ATTEST:


CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi



BENCHMARK ANALYTICS® SOFTWARE AS A SERVICE AGREEMENT

Benchmark Solutions LLC DBA Benchmark Analytics LLC ("Benchmark") 4619 N. Ravenswood Avenue Suite 203 Chicago, IL 60640 support@benchmarkanalytics.com	This Software as a Service Agreement "Agreement" is not valid until accepted and signed by an authorized representative of Benchmark in Chicago, Illinois. Effective Date: 2/1/2021
Client Information	
Client: Southaven Police Department Address: 8691 Northwest Drive - Southaven, Mississippi 38671	Contact: Brent Vickers Title: Major Telephone: 901-461-2583 Email: bvickers@southaven.org

I. Subscription Fees:

Client shall pay Benchmark annual subscription fees ("Fees"), inclusive of integrations noted in Section III below, in the amount of \$19,125, for year 1 of the Term. Fees are subject to an annual increase up to 4% in each subsequent year of the Term. Client shall pay Fees for year 1 of the Term within 45 days from the effective date set forth above (the "Effective Date") and shall pay Fees for each subsequent year of the Term on the subsequent anniversary of the Effective Date.

II. Service Level Specifications:

Other than scheduled downtime, Benchmark strives for a high level of system availability above 99%. ("Service Level Specifications"). Benchmark will use commercially reasonable efforts to conform to the Service Level Specifications when accessed and used in accordance with this Agreement. If in a calendar month the Service Level Specifications are not met Benchmark shall credit Client with one month of Fees, to be applied toward the following year's subscription. Benchmark shall be responsible only for failures to meet the Service Level Specifications due to conditions that are within Benchmark's reasonable control. In order to obtain a service credit, Client must notify Benchmark in writing of any problem.

III. Additional Terms:

1. **Access and Use.** Benchmark has developed a software application designed for its clients' personnel to enter, manage, track, report and analyze various law enforcement-related information and to perform other incidental and subsidiary functions, known as "Benchmark Analytics" (the "Services"). Subject to and conditioned on Client's payment of Fees and compliance with all other terms and conditions of this Agreement, Benchmark hereby grants Client a non-exclusive, non-transferable right to access and use the Services indicated below, during the Term, solely for use by Client's administrators, employees and other Client-authorized persons or entities ("Users") in accordance with the terms and conditions herein and any additional terms applicable to Users. Such use is limited to Client's internal use. Benchmark shall provide to Client the necessary passwords, security codes and network links or connections to allow Client to access the Services ("Access Credentials").

☒ Benchmark Management System® (BMS)

☒ Use of Force

☒ Training -- ☐ FTO only

☒ Internal Affairs

☒ Performance Evaluation

☒ Officer Profile

☒ Activity

☒ Community Engagement

☐ Trigger Based Early Warning

☒ First Sign® Early Intervention System (35% of total license fee attributable to First Sign® if BMS and C.A.R.E. are selected)

☒ Case Action Response Engine® (C.A.R.E.)

☐ 0 Total Quantity of Integrations:

2. **Term.** The term of this Agreement begins on the Effective Date and, unless terminated earlier pursuant to this Agreement's express provisions, will continue in effect until three (3) years from the Effective Date (the "Initial Term"), and will automatically renew for up to two (2) additional one (1) year terms (collectively the "Term").

3. **Restrictions.**

- a. Client may only use the Services strictly in accordance with (1) all applicable laws, including without limitation, employment laws and data privacy and security laws, (2) the supporting materials ("User Materials") provided by Benchmark, and (3) any other restrictions and requirements set forth herein. Client agrees that while the Services and the reports generated for Client ("Client Reports") may be used by Client in employment-related matters, they are not designed to be, nor shall they be, utilized as the substantial or sole factor in any employment-related decisions and are only designed to provide information to Client. Benchmark shall not be responsible for Clients' or its Clients' employees' use of the Services or any Client Reports generated by the Service. All employment-related decisions of Client, including without limitation the termination or discipline of any employee of Client, and Client's use of the Services, is at the sole discretion and responsibility of Client, and Benchmark shall have no responsibility whatsoever for any such decisions. In no event shall Benchmark be required to monitor or supervise the use of the Services by Client or any authorized users and compliance with the terms of this Agreement by all authorized users shall at all times be and remain the Client's sole responsibility.
- b. Client shall not use the Services for any purposes beyond the scope of the access granted in this Agreement. Client shall not at any time, directly or indirectly, permit any Users or any third-party to: (i) copy, modify, or create derivative works of the Services or User Materials, in whole or in part; (ii) rent, lease, lend, sell, license, sublicense, assign, distribute, publish, transfer, or otherwise make available the Services or User Materials; (iii) reverse engineer, disassemble, decompile, decode, adapt, or otherwise attempt to derive or gain access to any software component of the Services, in whole or in part; (iv) remove any proprietary notices from the Services or User Materials, misappropriates, or otherwise violates any intellectual property (IP) right or other right of any person, or that violates any applicable law; or (v) use the Services or User Materials for the purpose of creating any competing or similar service or software.

4. **Intellectual Property.**

- a. Benchmark acknowledges that, as between Benchmark and Client, Client owns all right, title, and interest, including all intellectual property rights, in and to information, data, and other content, in any form or medium, that is submitted, posted, or otherwise transmitted by or on behalf of Client or a User through the Services ("Client Data"). Client hereby grants to Benchmark (i) a non-exclusive, royalty-free, worldwide license to reproduce, distribute, and otherwise use and display the Client Data and perform all acts with respect to the Client Data as may be necessary for Benchmark to provide the Services to Client; and (ii) a non-exclusive, perpetual, irrevocable, royalty-free, worldwide license to reproduce, distribute, modify, and otherwise use, prepare derivative works from, and display Client Data (a) to evaluate, enhance and improve the Services and future products and services (subject to the confidentiality obligations in Section 8); (b) for Research Purposes; and (c) to the extent incorporated within the Aggregated Statistics. "Research Purposes" means the use of Client Data for research, educational, evaluative or related purposes, provided that if such Client Data is disclosed to a third-party, it shall not directly identify any individual or agency and shall comply with applicable confidentiality obligations.
- b. Client acknowledges that, as between Client and Benchmark, Benchmark and its licensors own all right, title, and interest, including all intellectual property rights, in and to the Services, all underlying software for the Services, the User Materials, and any and all intellectual property provided to Client or any User

Minutes, City of Southaven, Southaven, Mississippi



- in connection with the foregoing, including, without limitation, Aggregated Statistics and any information, data, or other content derived from Benchmark's monitoring of Client's access to or use of the Services ("Benchmark IP"). For the avoidance of doubt, Benchmark IP excludes Client Data.
5. **Aggregate Statistics.** Notwithstanding anything to the contrary in this Agreement, Benchmark may monitor Client's use of the Services and collect and compile data and information related to Client's use of the Services that is used by Benchmark in an aggregate and anonymized manner, including, but not limited to, compilation of statistical and performance information related to the provision and operation of the Services ("Aggregated Statistics"). As between Benchmark and Client, all right, title, and interest in Aggregated Statistics, and all intellectual property rights therein, belong to and are retained solely by Benchmark. Client acknowledges that Benchmark may compile Aggregated Statistics based on Client Data input into the Services; provided, that such Aggregated Statistics do not identify Client or Client's Confidential Information.
 6. **Support Services.** Benchmark shall provide a customer support number for client. The customer support line may be accessed through a toll-free telephone number (1-888-40-BENCH) or via e-mail (support@benchmarkanalytics.com) and will be available Monday through Friday 8:00AM – 6:00PM (CST), excluding all federal holidays. In the event of a system wide outage, the client shall be provided with a 24-hour hotline for immediate response.
 7. **Client's Obligations.**
 - a. Client is responsible and liable for all uses of the Services and User Materials resulting from access provided by Client, directly or indirectly, whether such access or use is permitted by or in violation of this Agreement. Without limiting the generality of the foregoing, Client is responsible for all acts and omissions of Users, and any act or omission by a User that would constitute a breach of this Agreement if taken by Client will be deemed a breach of this Agreement by Client. Client shall make all Users aware of this Agreement's provisions as applicable to such User's use of the Services, and shall cause Users to comply with all such provisions.
 - b. Client understands and agrees that (i) Client is responsible for obtaining and installing all software and/or hardware upgrade, fixes, or enhancements required by the applicable browser software; and (ii) that Benchmark is not responsible for any compromise of data transmitted across computer networks or telecommunications facilities, including, but not limited, to the Internet.
 - c. Client shall be responsible for: (i) securely administering the distribution and use of all Access Credentials and protection against any unauthorized access to or use of the Services; and (ii) controlling the content and use of Client Data, including the uploading or other provision of Client Data to or through the Services and the accuracy thereof. Client shall immediately notify Benchmark if Client becomes aware of any loss or theft or unauthorized use of any Access Credentials.
 - d. Client shall immediately notify Benchmark if it becomes aware that the Services, or Client's use of the Services, violates or potentially violates any applicable laws.
 - e. Client is solely responsible for maintaining the confidentiality of Client's user name(s) and password(s).
 8. **Mutual Obligations.** "Confidential Information" means any information that includes the following: (a) for Benchmark, all information relating to its business affairs, products, technology (including, but not limited to, source code, research and/or analytics), confidential intellectual property, trade secrets, third-party confidential information and other sensitive or proprietary information; and (b) for Client, the identities of its Users, records of interactions with the Users, and Client Data (including, but not limited to, information regarding Client's employees). Neither party shall disclose any Confidential Information of the other party to any person or entity, except to those of its employees or contractors who require access to it in order for the party to be able to perform its obligations under this Agreement, and who are bound by confidentiality obligations consistent with the terms of this Section, and except to the extent otherwise permitted by the licenses granted in Sections 5. The receiving party shall be responsible and liable for compliance with this Section by its employees and contractors. This Section does not apply to any information that (i) becomes generally publicly available other than as a result of improper disclosure by the receiving party; (ii) is independently developed by the receiving party without use of the Confidential Information of the disclosing party; (iii) becomes available on a non-confidential basis from a third-party that is not bound by confidentiality; or (iv) is known to the receiving party at the time of disclosure. To the extent required by any applicable law, regulation, or order of any court or governmental body, disclosure of Confidential Information is not a breach of this Agreement; provided, that the party required to disclose it (a) promptly, and prior to such disclosure, notifies the other party so that it can seek a protective order or other remedy, in accordance with Mississippi Law and (b) prior to any disclosure, asserts the confidential nature of the Confidential Information.
 9. **Indemnification.** Benchmark shall indemnify, defend, and hold harmless Client from and against any and all losses, damages, liabilities, costs (including reasonable attorneys' fees) ("Losses") incurred by Client resulting from any third-party claim, suit, action, or proceeding ("Third-Party Claim") that the Services, or any use of the Services in accordance with this Agreement, infringes or misappropriates such third-party's valid U.S. patent or copyright, provided that Client promptly notifies Benchmark in writing of the claim, cooperates with Benchmark, and allows Benchmark sole authority to control the defense and settlement of such claim. If such a claim is made or appears possible, Client agrees to permit Benchmark, at Benchmark's sole discretion, to (i) modify or replace the Services, or component or part thereof, to make it non-infringing, or (ii) obtain the right for Client to continue use. This Section will not apply to the extent that the alleged infringement arises from: (i) use of the Services in combination with data, software, or technology not provided by Benchmark or authorized by Benchmark in writing; (ii) modifications to the Services not made by Benchmark; (iii) failure to timely implement any modifications, upgrades, replacements or enhancements made available to Client by or on behalf of Benchmark; or (iv) Client Data or any other Client materials.
 10. **Limited Warranty; Disclaimer of Warranties.**
 - a. Benchmark warrants that the Services will substantially perform according to written functional specifications provided by Benchmark from time to time.
 - b. THE SERVICES AND BENCHMARK IP ARE PROVIDED "AS IS" AND TO THE EXTENT ALLOWED BY MISSISSIPPI LAW, BENCHMARK HEREBY DISCLAIMS ALL WARRANTIES, WHETHER EXPRESS, IMPLIED, STATUTORY, OR OTHERWISE. BENCHMARK SPECIFICALLY DISCLAIMS ALL IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE, AND NON-INFRINGEMENT, AND ALL WARRANTIES ARISING FROM COURSE OF DEALING, USAGE, OR TRADE PRACTICE. EXCEPT AS STATED IN SECTION 9, BENCHMARK MAKES NO WARRANTY OF ANY KIND THAT THE SERVICES AND BENCHMARK IP, OR ANY PRODUCTS OR RESULTS OF THE USE THEREOF, WILL MEET CLIENT'S OR ANY OTHER PERSON'S REQUIREMENTS, OPERATE WITHOUT INTERRUPTION, ACHIEVE ANY INTENDED RESULT, BE COMPATIBLE OR WORK WITH ANY SOFTWARE, SYSTEM OR OTHER SERVICES, OR BE SECURE, ACCURATE, COMPLETE.
 11. **Limitation of Liability.** IN NO EVENT WILL BENCHMARK BE LIABLE UNDER OR IN CONNECTION WITH THIS AGREEMENT UNDER ANY LEGAL OR EQUITABLE THEORY, INCLUDING BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY, AND OTHERWISE, FOR ANY: (a) DAMAGES OF ANY NATURE WHATSOEVER IN CONNECTION WITH, RELATED TO OR ARISING OUT OF ANY TERMINATION OR DISCIPLINE OF A CLIENT EMPLOYEE, OR ANY CLIENT EMPLOYMENT-RELATED MATTER, (b) INCREASED COSTS, DIMINUTION IN VALUE OR LOST BUSINESS, PRODUCTION, REVENUES, OR PROFITS; (c) LOSS OF GOODWILL OR REPUTATION; (d) USE, INABILITY TO USE, LOSS, INTERRUPTION, DELAY OR RECOVERY OF ANY CLIENT DATA, OR BREACH OF CLIENT DATA OR SYSTEM SECURITY; OR (e) COST OF REPLACEMENT GOODS OR SERVICES, IN EACH CASE REGARDLESS OF WHETHER BENCHMARK WAS ADVISED OF THE POSSIBILITY OF SUCH LOSSES OR DAMAGES OR SUCH LOSSES OR DAMAGES WERE OTHERWISE FORESEEABLE.
 12. **Termination.**
 - a. In addition to any other express termination right set forth in this Agreement, this Agreement may be terminated as follows: by Benchmark, if Client is in breach of any payment obligation contained in this Agreement and fails to cure such breach within ninety (90) days written notice of such breach by Benchmark; or by either party, if the other party is in material breach of any other provision of this Agreement (other than Client's obligation to pay Fees), by written notice to the other party effective thirty (30) days after the receipt of such notice unless the other party cures such breach within the thirty (30) day. In addition, Benchmark may terminate this Agreement immediately upon notice to Client in the event Client breaches its obligations under Section 4 above. Upon expiration or earlier termination of this Agreement, (i) Client shall immediately discontinue use of the Benchmark IP and, without limiting Client's obligations under Section 8, Client shall delete, destroy, or return all copies of the Benchmark IP; and (ii) Benchmark may immediately deactivate Client's

Minutes, City of Southaven, Southaven, Mississippi



account, and, after providing Client with ninety (90) days limited access to the Services for the sole purpose of permitting Client to retrieve Client Data, delete Client's account and bar any further access to such information and the Services. Client understands and agrees that Benchmark is not liable to Client, its Users, or any third-party for any termination of Client's access to the Services or deletion of Client Data or any other data of any kind.

b. This Section 13, and Sections 3, 4, 5, 8, 9, 10, 11, 12, 13 and 14 through 22 of Article III will survive any termination or expiration of this Agreement.

13. **Public Disclosure.** Client grants to Benchmark the right to publicly disclose the fact that Client is using the Services of Benchmark.

14. **Severability.** Each paragraph and provision of this Agreement is severable from the entire Agreement, and, if one provision is declared invalid, the remaining provisions shall remain in effect and the invalid provision shall be reformed and amended to the extent needed to be valid.

15. **Force Majeure.** In no event shall Benchmark be liable to Client, or be deemed to have breached this Agreement, for any failure or delay in performing its obligations under this Agreement, if and to the extent such failure or delay is caused by any circumstances beyond Benchmark's reasonable control, including but not limited to acts of God, flood, fire, earthquake, explosion, war, terrorism, invasion, riot or other civil unrest, strikes, labor stoppages or slowdowns or other industrial disturbances, or passage of law or any action taken by a governmental or public authority, including imposing an embargo.

16. **Taxes.** Fees do not include any local or state sales, value added, use or other applicable excise taxes now in force or enacted in the future, any assessment of which shall be paid by Client. Without limiting the foregoing, Client shall promptly pay to Benchmark any amounts actually paid or required to be collected or paid by Benchmark pursuant to any statute, ordinance, rule or regulation of any legally constituted taxing authority.

17. **Entire Agreement; Amendment; Waiver.** This Agreement supersedes all prior agreements and understandings between Client and Benchmark, including any representations, expressed or implied. Client acknowledges that this Agreement may not be changed or terminated orally. No change, termination or attempted waiver of any of the provisions of this Agreement shall be binding unless in writing and signed by an authorized representative of the party against who the same is sought to be enforced. The parties, each acting under proper authority, have signed this Agreement on the date indicated below. Except as otherwise set forth in this Agreement, (i) no failure to exercise, or delay in exercising, any rights, remedy, power, or privilege arising from this Agreement will operate or be construed as a waiver thereof and (ii) no single or partial exercise of any right, remedy, power, or privilege hereunder will preclude any other or further exercise thereof or the exercise of any other right, remedy, power, or privilege.

18. **Notices.** Any notices required or permitted under this Agreement shall be in writing and shall be effective when delivered in person or sent by registered or certified mail, return receipt requested, with proper postage affixed, or by personal courier to the address set forth in this Agreement or any more recent address to which the sending party has been apprised.

19. **Relationship of the Parties.** Benchmark and Client are independent contractors. Neither party shall make any contracts, warranties, representations, or assume or create any other obligations, whether express or implied, in the other party's name or on its behalf.

20. **Assignment.** Neither party may assign this Agreement or any of its rights or obligations under this Agreement without the prior written consent of the other party; provided that Benchmark shall have the right to assign its rights and obligations hereunder to its parent, subsidiary, or affiliate or a successor (including any successor through merger, consolidation or any other form of acquisition resulting in a change of control of Benchmark) upon notice to Client. Any purported assignment of rights in violation of this Section is null and void.

21. **Third-party Beneficiaries.** This Agreement does not and is not intended to confer any rights or remedies upon any person or entities other than Benchmark and Client.

BY SIGNING BELOW, EACH PARTY CERTIFIES THAT IT HAS READ AND AGREES WITH AND SHALL BE BOUND BY THE TERMS HEREOF.

Client:

Signature:

Name:

Title:

Date:


Darren Musselwhite
Mayor
1-21-21

Benchmark Solutions LLC DBA Benchmark Analytics LLC

Signature:

Name:

Title:

Date:


Ron Huberman
CEO
1-12-2021

Minutes, City of Southaven, Southaven, Mississippi



BENCHMARK ANALYTICS® SOFTWARE AS A SERVICE AGREEMENT

Benchmark Solutions LLC DBA Benchmark Analytics LLC ("Benchmark") 4619 N. Ravenswood Avenue Suite 203 Chicago, IL 60640 support@benchmarkanalytics.com	This Software as a Service Agreement "Agreement" is not valid until accepted and signed by an authorized representative of Benchmark in Chicago, Illinois. Effective Date: 2/1/2021
Client Information	
Client: Southaven Police Department Address: 8691 Northwest Drive - Southaven, Mississippi 38671	Contact: Brent Vickers Title: Major Telephone: 901-461-2583 Email: bvickers@southaven.org

I. Subscription Fees:

Client shall pay Benchmark annual subscription fees ("Fees"), inclusive of integrations noted in Section III below, in the amount of \$19,125, for year 1 of the Term. Fees are subject to an annual increase up to 4% in each subsequent year of the Term. Client shall pay Fees for year 1 of the Term within 45 days from the effective date set forth above (the "Effective Date") and shall pay Fees for each subsequent year of the Term on the subsequent anniversary of the Effective Date.

II. Service Level Specifications:

Other than scheduled downtime, Benchmark strives for a high level of system availability above 99%. ("Service Level Specifications"). Benchmark will use commercially reasonable efforts to conform to the Service Level Specifications when accessed and used in accordance with this Agreement. If in a calendar month the Service Level Specifications are not met Benchmark shall credit Client with one month of Fees, to be applied toward the following year's subscription. Benchmark shall be responsible only for failures to meet the Service Level Specifications due to conditions that are within Benchmark's reasonable control. In order to obtain a service credit, Client must notify Benchmark in writing of any problem.

III. Additional Terms:

- Access and Use.** Benchmark has developed a software application designed for its clients' personnel to enter, manage, track, report and analyze various law enforcement-related information and to perform other incidental and subsidiary functions, known as "Benchmark Analytics" (the "Services"). Subject to and conditioned on Client's payment of Fees and compliance with all other terms and conditions of this Agreement, Benchmark hereby grants Client a non-exclusive, non-transferable right to access and use the Services indicated below, during the Term, solely for use by Client's administrators, employees and other Client-authorized persons or entities ("Users") in accordance with the terms and conditions herein and any additional terms applicable to Users. Such use is limited to Client's internal use. Benchmark shall provide to Client the necessary passwords, security codes and network links or connections to allow Client to access the Services ("Access Credentials").

☒ Benchmark Management System® (BMS)
 - ☒ Use of Force
 - ☒ Training – ☐ FTO only
 - ☒ Internal Affairs
 - ☒ Performance Evaluation

☒ Officer Profile
- ☒ Activity
- ☒ Community Engagement
- ☐ Trigger Based Early Warning

Minutes, City of Southaven, Southaven, Mississippi



in connection with the foregoing, including, without limitation, Aggregated Statistics and any information, data, or other content derived from Benchmark's monitoring of Client's access to or use of the Services ("Benchmark IP"). For the avoidance of doubt, Benchmark IP excludes Client Data.

5. **Aggregate Statistics.** Notwithstanding anything to the contrary in this Agreement, Benchmark may monitor Client's use of the Services and collect and compile data and information related to Client's use of the Services that is used by Benchmark in an aggregate and anonymized manner, including, but not limited to, compilation of statistical and performance information related to the provision and operation of the Services ("Aggregated Statistics"). As between Benchmark and Client, all right, title, and interest in Aggregated Statistics, and all intellectual property rights therein, belong to and are retained solely by Benchmark. Client acknowledges that Benchmark may compile Aggregated Statistics based on Client Data input into the Services; provided, that such Aggregated Statistics do not identify Client or Client's Confidential Information.
6. **Support Services.** Benchmark shall provide a customer support number for client. The customer support line may be accessed through a toll-free telephone number (1-888-40-BENCH) or via e-mail (support@benchmarkanalytics.com) and will be available Monday through Friday 8:00AM – 6:00PM (CST), excluding all federal holidays. In the event of a system wide outage, the client shall be provided with a 24-hour hotline for immediate response.
7. **Client's Obligations.**
 - a. Client is responsible and liable for all uses of the Services and User Materials resulting from access provided by Client, directly or indirectly, whether such access or use is permitted by or in violation of this Agreement. Without limiting the generality of the foregoing, Client is responsible for all acts and omissions of Users, and any act or omission by a User that would constitute a breach of this Agreement if taken by Client will be deemed a breach of this Agreement by Client. Client shall make all Users aware of this Agreement's provisions as applicable to such User's use of the Services, and shall cause Users to comply with all such provisions.
 - b. Client understands and agrees that (i) Client is responsible for obtaining and installing all software and/or hardware upgrade, fixes, or enhancements required by the applicable browser software; and (ii) that Benchmark is not responsible for any compromise of data transmitted across computer networks or telecommunications facilities, including, but not limited to, the Internet.
 - c. Client shall be responsible for: (i) securely administering the distribution and use of all Access Credentials and protection against any unauthorized access to or use of the Services; and (ii) controlling the content and use of Client Data, including the uploading or other provision of Client Data to or through the Services and the accuracy thereof. Client shall immediately notify Benchmark if Client becomes aware of any loss or theft or unauthorized use of any Access Credentials.
 - d. Client shall immediately notify Benchmark if it becomes aware that the Services, or Client's use of the Services, violates or potentially violates any applicable laws.
 - e. Client is solely responsible for maintaining the confidentiality of Client's user name(s) and password(s).
8. **Mutual Obligations.** "Confidential Information" means any information that includes the following: (a) for Benchmark, all information relating to its business affairs, products, technology (including, but not limited to, source code, research and/or analytics), confidential intellectual property, trade secrets, third-party confidential information and other sensitive or proprietary information; and (b) for Client, the identities of its Users, records of interactions with the Users, and Client Data (including, but not limited to, information regarding Client's employees). Neither party shall disclose any Confidential Information of the other party to any person or entity, except to those of its employees or contractors who require access to it in order for the party to be able to perform its obligations under this Agreement, and who are bound by confidentiality obligations consistent with the terms of this Section, and except to the extent otherwise permitted by the licenses granted in Sections 5. The receiving party shall be responsible and liable for compliance with this Section by its employees and contractors. This Section does not apply to any information that (i) becomes generally publicly available other than as a result of improper disclosure by the receiving party; (ii) is independently developed by the receiving party without use of the Confidential Information of the disclosing party; (iii) becomes available on a non-confidential basis from a third-party that is not bound by confidentiality; or (iv) is known to the receiving party at the time of disclosure. To the extent required by any applicable law, regulation, or order of any court or governmental body, disclosure of Confidential Information is not a breach of this Agreement; provided, that the party required to disclose it (a) promptly, and prior to such disclosure, notifies the other party so that it can seek a protective order or other remedy, in accordance with Mississippi Law and (b) prior to any disclosure, asserts the confidential nature of the Confidential Information.
9. **Indemnification.** Benchmark shall indemnify, defend, and hold harmless Client from and against any and all losses, damages, liabilities, costs (including reasonable attorneys' fees) ("Losses") incurred by Client resulting from any third-party claim, suit, action, or proceeding ("Third-Party Claim") that the Services, or any use of the Services in accordance with this Agreement, infringes or misappropriates such third-party's valid U.S. patent or copyright, provided that Client promptly notifies Benchmark in writing of the claim, cooperates with Benchmark, and allows Benchmark sole authority to control the defense and settlement of such claim. If such a claim is made or appears possible, Client agrees to permit Benchmark, at Benchmark's sole discretion, to (i) modify or replace the Services, or component or part thereof, to make it non-infringing, or (ii) obtain the right for Client to continue use. This Section will not apply to the extent that the alleged infringement arises from: (i) use of the Services in combination with data, software, or technology not provided by Benchmark or authorized by Benchmark in writing; (ii) modifications to the Services not made by Benchmark; (iii) failure to timely implement any modifications, upgrades, replacements or enhancements made available to Client by or on behalf of Benchmark; or (iv) Client Data or any other Client materials.
10. **Limited Warranty; Disclaimer of Warranties.**
 - a. Benchmark warrants that the Services will substantially perform according to written functional specifications provided by Benchmark from time to time.
 - b. THE SERVICES AND BENCHMARK IP ARE PROVIDED "AS IS" AND TO THE EXTENT ALLOWED BY MISSISSIPPI LAW, BENCHMARK HEREBY DISCLAIMS ALL WARRANTIES, WHETHER EXPRESS, IMPLIED, STATUTORY, OR OTHERWISE. BENCHMARK SPECIFICALLY DISCLAIMS ALL IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE, AND NON-INFRINGEMENT, AND ALL WARRANTIES ARISING FROM COURSE OF DEALING, USAGE, OR TRADE PRACTICE. EXCEPT AS STATED IN SECTION 9, BENCHMARK MAKES NO WARRANTY OF ANY KIND THAT THE SERVICES AND BENCHMARK IP, OR ANY PRODUCTS OR RESULTS OF THE USE THEREOF, WILL MEET CLIENT'S OR ANY OTHER PERSON'S REQUIREMENTS, OPERATE WITHOUT INTERRUPTION, ACHIEVE ANY INTENDED RESULT, BE COMPATIBLE OR WORK WITH ANY SOFTWARE, SYSTEM OR OTHER SERVICES, OR BE SECURE, ACCURATE, COMPLETE.
11. **Limitation of Liability.** IN NO EVENT WILL BENCHMARK BE LIABLE UNDER OR IN CONNECTION WITH THIS AGREEMENT UNDER ANY LEGAL OR EQUITABLE THEORY, INCLUDING BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY, AND OTHERWISE, FOR ANY: (a) DAMAGES OF ANY NATURE WHATSOEVER IN CONNECTION WITH, RELATED TO OR ARISING OUT OF ANY TERMINATION OR DISCIPLINE OF A CLIENT EMPLOYEE, OR ANY CLIENT EMPLOYMENT-RELATED MATTER; (b) INCREASED COSTS, DIMINUTION IN VALUE OR LOST BUSINESS, PRODUCTION, REVENUES, OR PROFITS; (c) LOSS OF GOODWILL OR REPUTATION; (d) USE, INABILITY TO USE, LOSS, INTERRUPTION, DELAY OR RECOVERY OF ANY CLIENT DATA, OR BREACH OF CLIENT DATA OR SYSTEM SECURITY; OR (e) COST OF REPLACEMENT GOODS OR SERVICES, IN EACH CASE REGARDLESS OF WHETHER BENCHMARK WAS ADVISED OF THE POSSIBILITY OF SUCH LOSSES OR DAMAGES OR SUCH LOSSES OR DAMAGES WERE OTHERWISE FORESEEABLE.
12. **Termination.**
 - a. In addition to any other express termination right set forth in this Agreement, this Agreement may be terminated as follows: by Benchmark, if Client is in breach of any payment obligation contained in this Agreement and fails to cure such breach within ninety (90) days written notice of such breach by Benchmark; or by either party, if the other party is in material breach of any other provision of this Agreement (other than Client's obligation to pay Fees), by written notice to the other party effective thirty (30) days after the receipt of such notice unless the other party cures such breach within the thirty (30) day. In addition, Benchmark may terminate this Agreement immediately upon notice to Client in the event Client breaches its obligations under Section 4 above. Upon expiration or earlier termination of this Agreement, (i) Client shall immediately discontinue use of the Benchmark IP and, without limiting Client's obligations under Section 8, Client shall delete, destroy, or return all copies of the Benchmark IP; and (ii) Benchmark may immediately deactivate Client's

Minutes, City of Southaven, Southaven, Mississippi



account, and, after providing Client with ninety (90) days limited access to the Services for the sole purpose of permitting Client to retrieve Client Data, delete Client's account and bar any further access to such information and the Services. Client understands and agrees that Benchmark is not liable to Client, its Users, or any third-party for any termination of Client's access to the Services or deletion of Client Data or any other data of any kind.

b. This Section 13, and Sections 3, 4, 5, 8, 9, 10, 11, 12, 13 and 14 through 22 of Article III will survive any termination or expiration of this Agreement.

13. **Public Disclosure.** Client grants to Benchmark the right to publicly disclose the fact that Client is using the Services of Benchmark.
14. **Severability.** Each paragraph and provision of this Agreement is severable from the entire Agreement, and, if one provision is declared invalid, the remaining provisions shall remain in effect and the invalid provision shall be reformed and amended to the extent needed to be valid.
15. **Force Majeure.** In no event shall Benchmark be liable to Client, or be deemed to have breached this Agreement, for any failure or delay in performing its obligations under this Agreement, if and to the extent such failure or delay is caused by any circumstances beyond Benchmark's reasonable control, including but not limited to acts of God, flood, fire, earthquake, explosion, war, terrorism, invasion, riot or other civil unrest, strikes, labor stoppages or slowdowns or other industrial disturbances, or passage of law or any action taken by a governmental or public authority, including imposing an embargo.
16. **Taxes.** Fees do not include any local or state sales, value added, use or other applicable excise taxes now in force or enacted in the future, any assessment of which shall be paid by Client. Without limiting the foregoing, Client shall promptly pay to Benchmark any amounts actually paid or required to be collected or paid by Benchmark pursuant to any statute, ordinance, rule or regulation of any legally constituted taxing authority.
17. **Entire Agreement Amendment Waiver.** This Agreement supersedes all prior agreements and understandings between Client and Benchmark, including any representations, expressed or implied. Client acknowledges that this Agreement may not be changed or terminated orally. No change, termination or attempted waiver of any of the provisions of this Agreement shall be binding unless in writing and signed by an authorized representative of the party against who the same is sought to be enforced. The parties, each acting under proper authority, have signed this Agreement on the date indicated below. Except as otherwise set forth in this Agreement, (i) no failure to exercise, or delay in exercising, any rights, remedy, power, or privilege arising from this Agreement will operate or be construed as a waiver thereof and (ii) no single or partial exercise of any right, remedy, power, or privilege hereunder will preclude any other or further exercise thereof or the exercise of any other right, remedy, power, or privilege.
18. **Notices.** Any notices required or permitted under this Agreement shall be in writing and shall be effective when delivered in person or sent by registered or certified mail, return receipt requested, with proper postage affixed, or by personal courier to the address set forth in this Agreement or any more recent address to which the sending party has been apprised.
19. **Relationship of the Parties.** Benchmark and Client are independent contractors. Neither party shall make any contracts, warranties, representations, or assume or create any other obligations, whether express or implied, in the other party's name or on its behalf.
20. **Assignment.** Neither party may assign this Agreement or any of its rights or obligations under this Agreement without the prior written consent of the other party; provided that Benchmark shall have the right to assign its rights and obligations hereunder to its parent, subsidiary, or affiliate or a successor (including any successor through merger, consolidation or any other form of acquisition resulting in a change of control of Benchmark) upon notice to Client. Any purported assignment of rights in violation of this Section is null and void.
21. **Third-party Beneficiaries.** This Agreement does not and is not intended to confer any rights or remedies upon any person or entities other than Benchmark and Client.

BY SIGNING BELOW, EACH PARTY CERTIFIES THAT IT HAS READ AND AGREES WITH AND SHALL BE BOUND BY THE TERMS HEREOF.

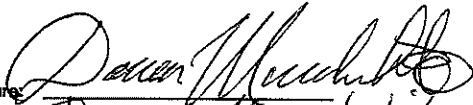
Client:

Signature:

Name:

Title:

Date:


Darren Musselwhite
Mayor
1-21-21

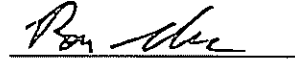
Benchmark Solutions LLC DBA Benchmark Analytics LLC

Signature:

Name:

Title:

Date:


Ron Huberman
CEO
1-12-2021

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 ("City") Police Department desires to purchase software which helps with the ability to conduct, monitor, and maintain internal affairs investigations and complaints for the City Police; and

WHEREAS, the City Police Department have reviewed and researched software to assist with the aforementioned specifications and after its due diligence desires to purchase the First Sign Software along with the Case Action Response Engine (C.A.R.E.); and

WHEREAS, First Sign and C.A.R.E. are the only existing software-enabled, research-based Early Warning/Intervention and law enforcement-specific tools and software within the market-place; and

WHEREAS, Benchmark Analytics ("Benchmark"), in conjunction with the University of Chicago, developed both programs to identify and recognize officers doing standout work and identify problem officers in need of improvement and plan to assist them; and

WHEREAS, First Sign and C.A.R.E. will further assist with officer profile, training activity, use of force, internal affairs, community engagement, and performance evaluation; and

WHEREAS, Benchmark is the sole source provider for First Sign and C.A.R.E as set forth in Exhibit A; thus, the City hereby approves the single source purchase of First Sign and C.A.R.E from Benchmark 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 Police Department is authorized to purchase the First Sign and C.A.R.E in the amount of \$19,125.00 Benchmark and sign the contract as set forth in Exhibit B on a single-source basis.
2. The Mayor, City Police Chief or their designee(s) are authorized to spend funds, including grant funds

Minutes, City of Southaven, Southaven, Mississippi

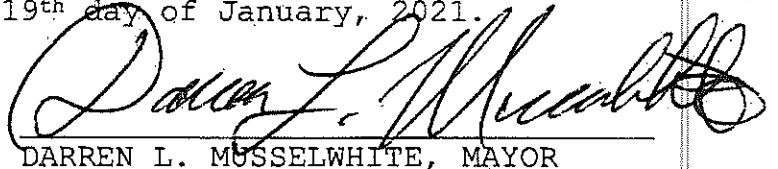
and take all actions, including future purchase as authorized by contract, to effectuate the intent of this Resolution.

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

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

REMAINDER OF PAGE LEFT BLANK

RESOLVED AND DONE, this 19th day of January, 2021.


DARREN L. MUSSELWHITE, MAYOR

ATTEST:


CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF CITY OF SOUTHAVEN SETTING FORTH CITY OF SOUTHAVEN POLICE UNMARKED VEHICLES PURSUANT TO MISSISSIPPI CODE SECTION 25-1-87

WHEREAS, pursuant to Mississippi Code Section 21-21-3, the City of Southaven ("City") employs, regulates, and supports a sufficient police force; and

WHEREAS, the City's support of the police force includes providing vehicles for use by the police to assist with maintaining order and peace, which, includes, but is not limited to conducting official criminal investigations; and

WHEREAS, it has been recommended to the City Board by the City Police, pursuant to Mississippi Code Section 25-1-87 that certain City Police vehicles, attached hereto as Exhibit A, should be unmarked as identifying marks would hinder official criminal investigations for fugitives and narcotics; and

WHEREAS, the City Governing Authorities defer to the City Chief of Police as the chief law enforcement officer of the City and his control over police officers and how investigations will proceed; and

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

1. The City Governing Authorities hereby authorize the use of the unmarked City Police vehicles, attached hereto as Exhibit A, as the identifying marks would hinder official criminal investigations regarding fugitive and narcotics.

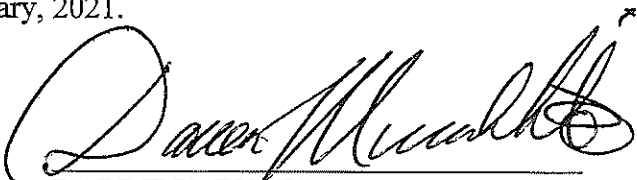
2. The Mayor, Police Chief, City Administrator, City Clerk, and/or their designee(s) are authorized to take any and all action to effectuate the intent of this Resolution and the City Clerk shall furnish the State Department of Audit with a certified copy of this Resolution.

Following the reading of the foregoing resolution, Alderman Hoots made the motion to adopt the Resolution 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: YES
Alderman Charlie Hoots	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman John Wheeler	voted: YES
Alderman Raymond Flores	voted: YES

Minutes, City of Southaven, Southaven, Mississippi

RESOLVED AND DONE, this 19th day of January, 2021.


DARREN MUSSELWHITE, MAYOR

ATTEST:


CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

Exhibit A

3181	2020	Ford	Fusion	Silver	3FA6P0HD9LR160997
3182	2020	Ford	Fusion	Gray	3FA6P0HD4LR184494
3183	2020	Jeep	Cherokee	Silver	1C4RJEAG5LC128475
3199	2003	Jeep	Liberty	Silver	1J4GK48KX3W689658
3200	2012	Chevrolet	Silverado	White	1GNLC2E07CR294190
3201	2017	Ford	Explorer	White	1FM5K8AR8HGC63458
3206	2007	Chevrolet	Trailblazer	Blue	1GNDS13S472187845
3207	2021	Nissan	Altima	Blue	1N4BL4BV9MN303504
3208	2021	Nissan	Altima	Black	1N4BL4BV7MN304439
3209	2020	Chevrolet	Malibu	Silver	1G1ZB5ST1LF143720
3210	2020	Chevrolet	Malibu	Gray	1G1ZB5ST6LF145107
3211	2018	Dodge	Charger	Granite	2C3CDXKT6JH167739

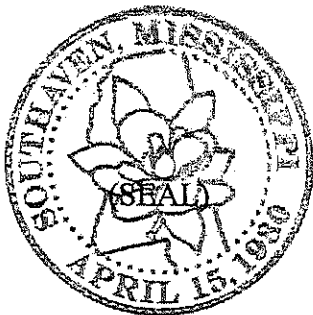
Minutes, City of Southaven, Southaven, Mississippi

CERTIFICATE OF CITY CLERK

STATE OF MISSISSIPPI
COUNTY OF DESOTO

I, Andrea Mullen, City Clerk for the City of Southaven, Mississippi do hereby certify that this is a true and correct copy of the Resolution setting forth City of Southaven Police unmarked vehicles pursuant to Mississippi Code Section 25-1-87 that was adopted at the Regular Board Meeting of the Mayor and Board of Aldermen of the City of Southaven, Mississippi on the 19th, day of January, 2021 and is on file in the City Clerk's Office at 8710 Northwest Drive, Southaven, Mississippi.

This the 20th day of January, 2021



Andrea Mullen
Andrea Mullen, City Clerk

mailed to State
Auditor 1-21-21
amm

Mississippi Office of the State Auditor
Attention: Scott Rhodes
Property Audit Director
501 North West Street,
Suite 801, Woolfolk Building
Jackson, MS 39201

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI DECLARING SURPLUS PROPERTY

WHEREAS, the City of Southaven ("City") Police Department is presently in possession of certain electronic equipment and vehicles as set forth in Exhibits A and B (collectively "the Property"); and

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

WHEREAS, the Mayor and Board of Aldermen are desirous of disposing of the 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:

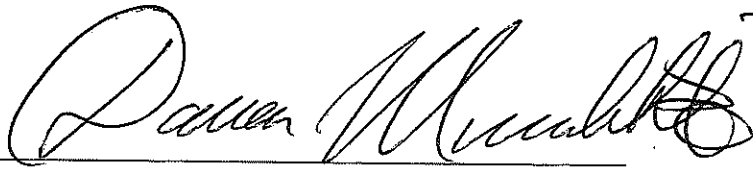
1. The Property be hereby declared as surplus property.
2. The City Police Chief, or his designee, is hereby authorized and directed to follow Mississippi Code 17-25-25 for the disposition of the Property.

Motion was made by Alderman Kelly and seconded by Alderman Payne, for the adoption of the above and foregoing Resolution, and the question being put to a roll call vote, the result was as follows:

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

RESOLVED AND DONE, this 19th day of January, 2021.

Minutes, City of Southaven, Southaven, Mississippi



Darren Musselwhite, MAYOR

ATTEST:



CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi



Southaven Police Department

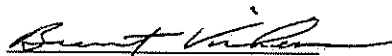
To: Chief Macon Moore
From: Major Brent Vickers
Date: January 11, 2021
Re: Surplus Property Request – Electronic Equipment

Chief Moore,

The electronic equipment listed below has reached the end of its usable application. I respectfully request that this equipment is presented before the Mayor and Board of Alderman and declared surplus so that it can be removed from asset inventory and disposed of in accordance of state law.

Property type/Model	City Asset Number	Serial/ID number/VIN
Radio XTL2500		514CHV0679
Radio APX4500		471CSD0092
Radio XTL2500		514CKR1160
Radio XTL2500		514CKR1167
Radio Astro Handheld	3619	310AX50377
Radio Astro Handheld	3638	310AXL0352
Radio XTS Handheld		205CKR3816
Radio XTS Handheld		205CHT1581
Gamber Johnson Docking station		AJ14417ABJ025
Radar Stalker LIDAR XS	06516	LH004355

Respectfully Submitted,


Major Brent Vickers
Police Services
Southaven Police Department

Minutes, City of Southaven, Southaven, Mississippi



Southaven Police Department

To: Chief Macon Moore
From: Major Brent Vickers
Date: January 11, 2021
Re: Surplus Property Request -- Police Vehicles

Chief Moore,

The six vehicles listed below have reached the end of their usable mechanical and safety limits. I respectfully request that these vehicles are presented before the Mayor and Board of Alderman and declared surplus so that they can be removed from asset inventory and disposed of in accordance of state law.

Property type/Model	City Asset Number	Serial/ID number/VIN
Patrol Unit 3004 (2007 Crown Vic)	3318	2FAFP71W07X142691
Patrol Unit 3109 (2013 Charger)	5123	2C3CDXAG2DH694797
Patrol Unit 3048 (2009 Crown Vic)	4148	2FAHP71V69X135263
Patrol Unit 3051 (2009 Crown Vic)	4151	2FAHP71V19X135266
Patrol Unit 3030 (2008 Crown Vic)	3709	2FAFP71VX8X159426
Patrol Unit 3063 (2010 Crown Vic)	4551	2FABP7BV7AX130713

Respectfully Submitted,

A handwritten signature in cursive script, appearing to read "Brent Vickers", is written over a horizontal line.

Major Brent Vickers
Police Services
Southaven Police Department

Minutes, City of Southaven, Southaven, Mississippi

DeSoto county Election Commissioner
2601 Elm Street
Hernando, Ms. 38632

ELECTION CONSULTANT

PROPOSAL 2021 City of Southaven
Municipal Election

April 6, 2021

<u>PRIMARY ELECTION:</u>	\$2,640.00
Programming:	
Electronic Poll Books	<u>795.00</u>
	\$3,435.00

April 27, 2021

<u>PRIMARY RUN-OFF (If Necessary)</u>	\$ 840.00
Programming:	
Electronic Poll Books	<u>\$ 300.00</u>
	\$ 1,140.00

June 8, 2021

<u>GENERAL ELECTION:</u>	\$2,640.00
Programming:	
Electronic Poll Books	<u>\$ 795.00</u>
	\$3,435.00

June 29, 2021

<u>GENERAL ELECTION (Run-Off If Necessary):</u>	\$ 840.00
Programming:	
Electronic Poll Books	<u>\$ 300.00</u>
	\$1,140.00

Minutes, City of Southaven, Southaven, Mississippi

These prices include:

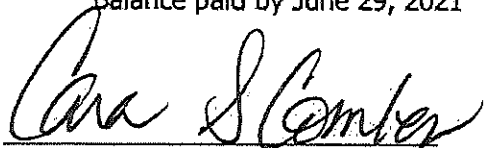
- Training of Election officials
- Delivery, set-up & Retrieval of Election Equipment
- Pre-Election Support
- Election Day Support
- Tabulation Support
- Post Election Support
- Packing of Election supplies

The City of Southaven Party Executive Committees/City Clerk must furnish the names of the candidates and offices that are to be placed on the ballot by February 12, 2021. I will then provide all necessary information to the Printer, specific to the design of the ballot. The City Clerk must furnish a purchase order to Absolute Print Solutions for the printing of the ballots to include the number of Election Day ballots as well as the number of Absentee ballots for each Ward. I will then provide the programming of the DS200, Electronic Poll Books and Express Votes.

The necessary election equipment for Public Testing will be delivered to City Hall ten (10) days prior to the election. All election equipment will be delivered to individual Wards four (4) days prior to the election. This equipment will remain at each Ward until the completion of each election cycle, at which time all equipment will be returned to the DeSoto County Election office.

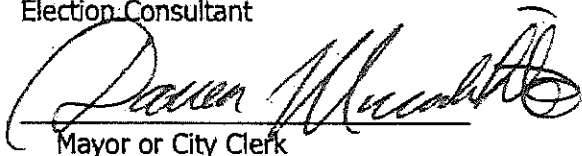
Payments to be made as follows:

Primary Election paid by April 6, 2021.....\$3,435.00
Run-off (If Necessary) paid by April 27, 2021.....\$1,140.00
Balance paid by June 29, 2021



Cara Combes
Election Consultant

1/22/21
Date



Mayor or City Clerk

1-21-21
Date

Minutes, City of Southaven, Southaven, Mississippi

CONTRACT FOR ELECTION SERVICES

This Contract for services is made and entered this the 5th day of January, 2021.

By and between the City of Southaven and Brandi Johnson, Deputy Circuit Clerk,

3433 Tate's Way, Hernando, MS 38632

Whereas, the City of Southaven desires to secure the services of Brandi Johnson, Deputy Circuit Clerk for the purpose of setting up, testing, and programming Voting Machines for the City of Southaven Primary Election to be held April 6, 2021.

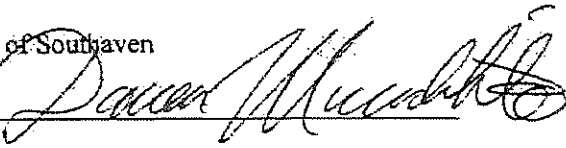
Brandi Johnson has received the training in the preparation of the ballots, election media set-up, use of the system, care, handling, and maintenance when needed to code and program the election.

The City of Southaven agrees to pay and Brandi Johnson agrees to accept compensation for her services in the amount of \$500 for a Primary Election and \$250 for any run off, if needed.

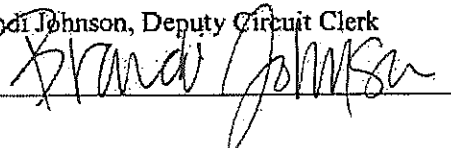
IN WITNESS, WHEREOF, the parties have executed this agreement as of the

21st day of January, 2021.

City of Southaven

BY: 

Brandi Johnson, Deputy Circuit Clerk

BY: 

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI GRANTING CONDITIONAL USE PERMIT TO ANAS ABED FOR MOTOR VEHICLE REPAIR SHOP LOCATED AT 9113 CORPORATE DRIVE IN SOUTHAVEN, MISSISSIPPI

WHEREAS, the City of Southaven's ("City") Planning Commission previously held a hearing on December 28, 2020 for the conditional use permit ("permit") application of Anas Abed (the "Applicant") for a motor vehicle repair shop located at 9113 Corporate Drive in Southaven, Mississippi; and

WHEREAS, the City Code of Ordinances define a "Motor Vehicle Service and Repair" and set forth the requirements as provided in Exhibit A; and

WHEREAS, "Conditional Use" is defined in the City Code of Ordinances at Title XIII, Chapter 1, Section 13-1(b) as "a use that would not be appropriate generally or without restrictions throughout the zoning district but which, if controlled as to number, area, location or relation to the neighborhood, would promote the public health, safety, morals, order, comfort, convenience, appearance, prosperity or general welfare;" and

WHEREAS, the Laws of the State of Mississippi, Section 17-1-1 to 17-1-27, inclusive, of the Mississippi Code of 1972, annotated, as amended, empower the City to enact a Zoning Ordinance and to provide for its administration, enforcement and amendment; and

WHEREAS, pursuant to Mississippi Code Ann. Sections 21-17-5, the City has the authority to adopt ordinances with respect to City property including the adoption of all lawful orders, resolutions or ordinances with respect to municipal affairs, property, and finances, and to alter, modify, and repeal such orders, resolutions or ordinances; and

WHEREAS, based on findings of the City Planning Commission at the hearing and City Code of Ordinances and City Staff Report as further set forth in Exhibit A to this Resolution, the City's Planning Commission recommends, subject to the City Board's revocation and the Applicant adhering to all requests and stipulations in the City Staff Report, a conditional use permit with one year extensions at the discretion of the City Board of Aldermen, pursuant to its discretion as set forth in the City Code of Ordinances at Title XIII, Chapter 9, Section 13-9(a); and

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

1. Subject to the Board's revocation for violation of the permit or ordinances, the City Board grants a permit to the Applicant for motor vehicle repair shop located at 9113 Corporate Drive, Southaven, Mississippi for one (1) year to be renewed annually at the discretion of the City Board of Aldermen and subject to the City Board's revocation.
2. The Mayor and City Planning Director or their designee are authorized to take any and all action to effectuate the intent of this Resolution.

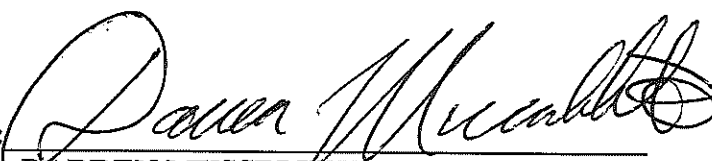
Minutes, City of Southaven, Southaven, Mississippi

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

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

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 19th day of January, 2021.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: 
DARREN MUSSELWHITE, MAYOR

ATTEST:


CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi



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

City of Southaven City Hall
Executive Board Room
8710 Northwest Drive

Date of Hearing:	December 28, 2020
Public Hearing Body:	Planning Commission
Applicant	Anas Abed 6190 Tulane Road Horn Lake, MS 901-598-7178
Total Acreage	NA
Existing Zoning:	Planned Commercial (C-4)
Location of Conditional Use application:	North of Stateline Road, on the west side of Corporate Drive.
Request for CUP:	
Allowance for a motor vehicle repair shop to be located at 9113 Corporate Drive	
Comprehensive Plan Designation:	Commercial
Per Code:	<i>"Motor vehicle service and repair. Salvage or junk, and any major repair or storage of equipment or materials or damaged vehicles shall be completely concealed from surrounding properties and no more than five (5) non-compliant vehicles shall be stored on the property at any one (1) time. Fences utilized for this purposed shall be solid and of uniform construction and color and of sufficient height to completely conceal the vehicles. Three (3) non-compliant vehicles may be stored on the property without being concealed for a period not to exceed one hundred twenty (120) days."</i>
Staff Comments:	The applicant is requesting a conditional use permit to allow a motor vehicle repair shop to be located at 9113 Corporate Drive, which is north of Stateline Road. Per the

Minutes, City of Southaven, Southaven, Mississippi

application the business will only cater to European import style vehicles specifically Mercedes-Benz and BMW. The repairs will range from standard maintenance to engine and transmission work. The building is an existing 100'x50' with office space and a large repair area (approximately 70'x50'). The hours of operation will be set at 8-5 Monday through Friday with no weekend work detail.

Staff Recommendation:

When looking at the aerial photos of the existing building it seems that all storage would have to occur either in the building or parked in the front. There is no space on site for a sight proof fence and storage of materials in the rear of the building. That being said, it is important for the applicant to understand that on site storage of inoperable vehicles cannot exceed the requirements stated in this report for the number and location.

This area on Corporate Drive is very heavy commercial and has partial industrial uses so this use would not necessarily negatively impact the surrounding properties.

Per the code of ordinances, any motor vehicle repair in commercial zones must be approved via a conditional use permit which allows the city to annually inspect the site to renew or revoke the use. Since this site was previously a motor vehicle repair shop and has been designed to conform with the use requirements, staff sees no problem in approving the use again. Staff recommends a conditional use permit for a period of one (1) year with a four (4) year extension to be renewed annually.

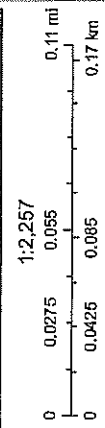
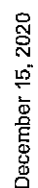
Planning Commission

Recommendation:

Motion made by:

Seconded by:

— 10 —



Minutes, City of Southaven, Southaven, Mississippi

Business Plan

Stateline AutoTek

9113 Corporate Dr. Southaven, MS 38671

November 24, 2020

Executive Summary

The Ownership

The company will be structured as a sole proprietorship.

The Management

Stateline AutoTek will be managed and operated by Anas Abed

The Product

Stateline AutoTek will provide services to European passenger vehicles, specifically Mercedes-Benz and BMW. Services will range from scheduled maintenance to engine and transmission replacement.

Marketing Plan

The Target Market

Stateline AutoTek will target car owners in Desoto County and Shelby County to provide service to Mercedes-Benz and BMW vehicles.

Pricing Strategy

Stateline AutoTek will follow manufacturer recommendations on prices for new parts as well as labor costs.

Advertising

All advertising will be done via the internet.

Minutes, City of Southaven, Southaven, Mississippi

Operations

Daily Operations

Business hours of operation are as follows.

Monday – Friday: 8am – 5pm

Saturday: Closed

Sunday: Closed

Staffing

Stateline AutoTek will begin operations with 2 employees.

Minutes, City of Southaven, Southaven, Mississippi

I, Anas Abed of Stateline AutoTek LLC, certify that the following conditions will be complied with.

- A. My business does not substantially increase traffic hazards or congestion.
- B. My business does not substantially increase fire hazards.
- C. My business does not adversely affect the character of the neighborhood.
- D. My business does not adversely affect the general welfare of the city.
- E. My business does not overtax the public utilities or the community facilities.
- F. My business does not conflict with the comprehensive plan.

Minutes, City of Southaven, Southaven, Mississippi



Office of Planning and Development Planned Unit Development Staff Report

Planning Commission:
December 28, 2020
Applicant:
Kreunen Construction PO Box 38 Olive Branch, MS 38654
Representative:
Dalhoff Thomas Design Studio 6465 North Quail Hollow Road Suite 401 901-646-5070
Location:
North side of Star Landing Road, east of Marcia Louise Drive
Total Acreage:
90.73 Acres
Existing Zoning:
AG
Staff Findings:
The applicant is proposing to rezone 90.73 acres of property on the north side of Star Landing Road, east of Marcia Louise Drive from AG to PUD with all single family residential lots. Per the master plan there will be 141 homes and three common open spaces. There are three access points shown with this development, two of which are stub outs on the east and west sides of the development into the Lakes of Nicholas and future Cherry Tree South. The main point of access is shown off of Star Landing Road which enters the development in area 4. Area 4- This section is proposed with no curb and gutter in an effort to preserve the low density agricultural feel of the area while assisting tree preservation in a heavily wooded area. The ROW for this section of road is shown as fifty (50) feet with a twenty four (24) foot road. With no curb and gutter, the remainder of the twenty six (26) feet incorporates the drainage ditch line on each side of the road. Per the text associated with this section, area 4 encompasses 42.59 acres of the property with 73 SFR lots having a minimum lot size of 20,000 sq. ft. The heated square footage minimum for this area is shown at 2,400

Minutes, City of Southaven, Southaven, Mississippi

sq. ft.

Area 3- As you carry further into the development the applicant has transitioned down in the lot sizes to area 3 which has a minimum of 15,000 sq. ft. This small portion which consists of 4 acres and 12 homes was reduced from the original 20,000 sq. ft. size due to the topography of the area and a section of mature trees that are being preserved in COS B. This street section transitions from the no curb/no gutter area to the typical curb and gutter street design with fifty (50) foot of ROW which will carry into the remaining sections of the development. The minimum heated square footage of this area is shown at 2,100 sq. ft.

Area 1- This portion of the development is on the interior of the site and abuts the 9,000 sq. ft. lots in the Lakes of Nicholas. It continues the curb and gutter design from Area 3. This section is proposed with an 8,000 sq. ft. minimum lot size and a 2,100 heated square footage for the home.

Area 2- The final area shown as area 2 directly abuts Cherry Tree Section "B" to the north which are 15,000 sq. ft. lots. This section is proposing a transition to 12,000 sq. ft. minimums with a heated minimum of 2,100 sq. ft. and a carryover of the curb and gutter street design.

The common open spaces are situated in places where there are a large amount of mature trees. There is an existing pond that the applicant is proposing to keep at the front of the neighborhood in COS A. In COS B, the applicant is providing a nature trail to run in the existing tree line and connect with the main roadways in three different areas. COS C is an additional area of mature trees that the applicant is proposing to keep and use also as a buffer between this development and several lots in Cherry Tree. The lots make up 64 acres of the site while the COS makes up 26 acres making it a 28% green space development.

Street trees are required with a minimum of at least one per lot along all roads with a 2.5" caliper minimum.

Staff Final Recommendations:

When reviewing the aerial photos of this property it is clear that the design of the neighborhood and roads were directly related to preserving the existing trees on site. Staff has visited this site and the trees are beautiful and should be preserved as much as possible. Per the comprehensive plan, this area is designated as low density residential which means that the DU per acre cannot exceed 2.2. Per this design, there is a 1.5 DU per acre calculation which complies with the low density requirements. Staff has worked with the applicant on three different scenarios with this plan and one of the main concerns is that there is proper transition from the existing lots around the development into this site. Additionally, the allowance of smaller lots should not mean the allowance of smaller homes, which was also a concern for staff. The applicant has provided two heated square footage minimums for the development. Staff would like to see this

Minutes, City of Southaven, Southaven, Mississippi

revised to show a 2,100 sq. ft. for the 8,000 sq. ft. lots, a 2,300 sq. ft. for the 12,000/15,000 sq. ft. lots and a 2,500 sq. ft. for the 20,000 sq. ft. lots to create further diversity in the PUD.

Staff will also note that decorative street lights are now required with all new developments and also sidewalks on both sides of the road. Since there is a large portion of this development shown with no curb and gutter, staff is agreeable to the incorporation of the walking trails to eliminate the requirement for Area 4; however, all sections that propose curb and gutter should be held to the required sidewalk ordinance.

The applicant has addressed the HOA, covenants and tree planting in the text. Staff would ask that the applicant revise the tree size to meet the minimum requirements set forth in the ordinance as 3"-3.5".

Staff will want to ensure that the quality of homes being built is a positive impact for the area. The applicant should submit all proposed plans to OPD prior to producing them for building permit process. These renderings should be incorporated into the final booklet revisions for the PUD so that it can be regulated by the city.

With these changes and additions, staff recommends approval.

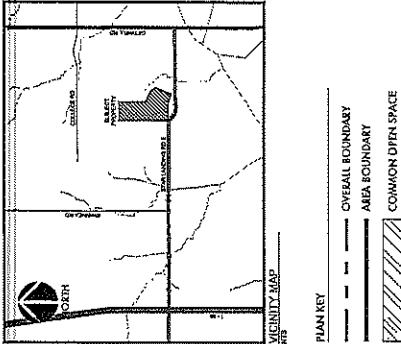
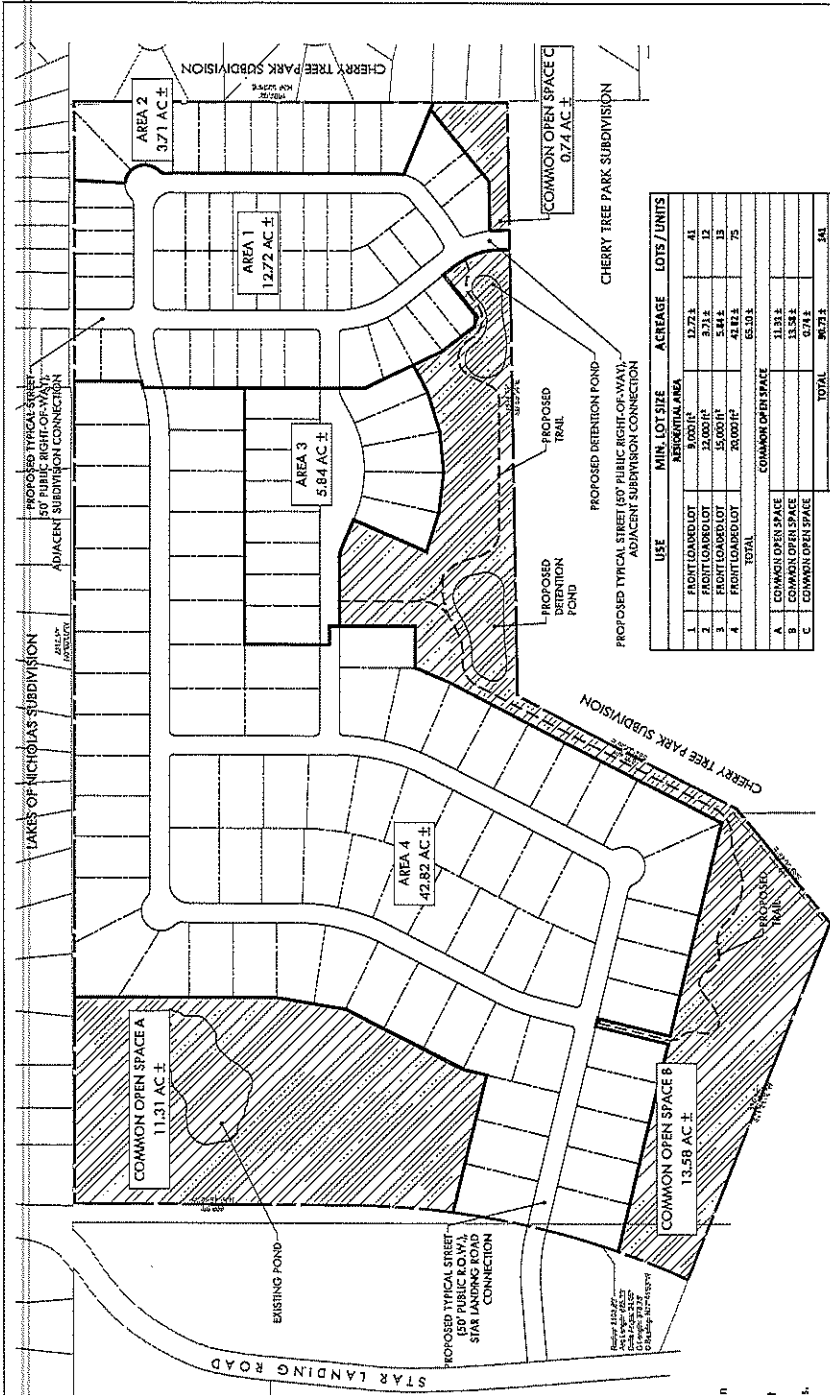
Minutes, City of Southaven, Southaven, Mississippi



December 8, 2020

1:9,028
0 0.1 0.2 0.35 0.4 ml
0 0.175 0.35 0.7 km

Minutes, City of Southaven, Southaven, Mississippi



SURVEYOR BOUNDARY DESCRIPTION OF PART OF THE LIFESTYLE COMMUNITIES LLC PROPERTY
Boundary Description of Part of the Lifestyle Communities LLC Property recorded in Deed Book 745, Page 519, located in Section 16, Township 2 south, Range 7 west, in Desoto County, Mississippi and is further described as follows:

Commencing at a found 1/2" rebar also being the commonly accepted Northwest Corner of Section 21 T2S, R7W, hence N17°14'39"W a distance of 10.18 feet to a point; said point being the point of beginning of the herein described property; thence N00°00'00"W a distance of 2812.10 feet to a point; thence N80°59'28"E a distance of 1077.03 feet to a point; thence S00°58'34"E a distance of 1511.82 feet to a point; thence S62°32'26"E a distance of 431.46 feet to a point; thence S39°29'49"E a distance of 376.00 feet to a point; thence S21°51'08"W a distance of 979.84 feet to a point; a curve; thence a curve to the left having a radius of 2094.99 feet, a chord bearing of N78°08'38"W, a chord length of 843.29 feet; and a distance along its arc of 849.60 feet to a point; thence S89°45'42"E a distance of 498.99 feet to the point of beginning and containing 90.79 acres of land more or less.

OUTLINE PLAN - HIGH GROUND PLANNED DEVELOPMENT
REVISED JANUARY 2021

High Ground PD is a 1490.73-acre PUD designed to be sensitive to the existing topography and natural features of this site. The development offers a mix of residential lots to create a welcoming, attractive neighborhood in Southaven, MS.

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

I. DESIGN / DEVELOPMENT VISION

- A. Declaration of Covenants, Conditions and Restrictions, hereinafter the "Declaration" shall be applicable to all properties within the planned development. A Homeowners Association shall be maintained to ensure that development within the neighborhood is completed to the high standards anticipated by the residents and to ensure that all features and amenities of the neighborhood, which are considered to be common assets, are continuously maintained in a quality manner.
- B. The neighborhood will be developed so that it not only preserves and protects, but also enhances surrounding property. High Ground will reflect sensitivity to the adjacent land uses and encourage the highest quality development of the adjacent properties.
- C. As the common areas of the neighborhood are developed in overall development phasing, final Plans may incorporate water, landscaping, walking trails, and other design features which will contribute to an overall positive aesthetic appearance and provide for passive recreational and circulation alternatives for residents within High Ground. The Conceptual Development Plan, open spaces, lakes, and walks may be modified as final design and engineering documents are completed.

- II. USES PERMITTED
Areas 1, 2, 3, and 4, Single-Family detached homes and are allowed throughout these areas. Single-Family lots are front loaded with access from public streets. Accessory structures are allowed in accordance with the City of Southaven Zoning Regulations.
- COS Areas A, B, and C. These areas are to remain undeveloped to preserve existing woods and create positive recreation amenities such as trails or open green space. Detention ponds and earthwork activities are allowed in these areas to develop adjacent residential areas.

III. BULK REGULATIONS

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

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

USE	MIN. LOT SIZE	ACREAGE	LOTS / UNITS
1. FRONT GANDELOT	8,000 SF	13.27 ±	41
2. FRONT GANDELOT	12,000 SF	8.71 ±	12
3. FRONT GANDELOT	15,000 SF	5.44 ±	13
4. FRONT GANDELOT	20,000 SF	41.82 ±	75
TOTAL		69.24 ±	
COMMON OPEN SPACE			
A. COMMON OPEN SPACE		11.31 ±	
B. COMMON OPEN SPACE		13.58 ±	
C. COMMON OPEN SPACE		6.74 ±	
TOTAL		31.63 ±	
GRASS COVERED		35.33 ±	341
TOTAL DEVELOPABLE		90.73 ±	
PERCENTAGE OF SITE			28%

A. OVERALL PLAN DATA	
Total Property Area	90.73 ± AC
Residential Area	65.10 ± AC
Residential Lots	141 Lots
Neighborhood Open Space (C.O.S.)	25.26 ± AC
COS Percentage of Total Property	± 28%
Overall Density	1.55 ± DU/AC

The land use density is based on gross property acreage. The actual acreage of areas and the overall density may vary slightly and is subject to final design and final engineering.

RECORDING STAMPS

OUTLINE PLAN
HIGH GROUND PLANNED DEVELOPMENT

DEVELOPMENT AREAS

SOUTHAVEN, MISSISSIPPI

ENGINEER/SURVEYOR:
KREUNEN CONSTRUCTION
PO BOX 38
OLIVE BRANCH, MS 38664

PLANNER/LANDSCAPE ARCH.:
DT DESIGN STUDIO
6469 N OUAL HOLLOW ROAD
SOUTHAVEN, MS 38672
MEMPHIS, TN 38120

TOTAL ACREAGE: 90.73 AC

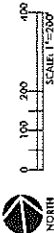
DATE: DECEMBER, 2020

SHEET 1 OF 3

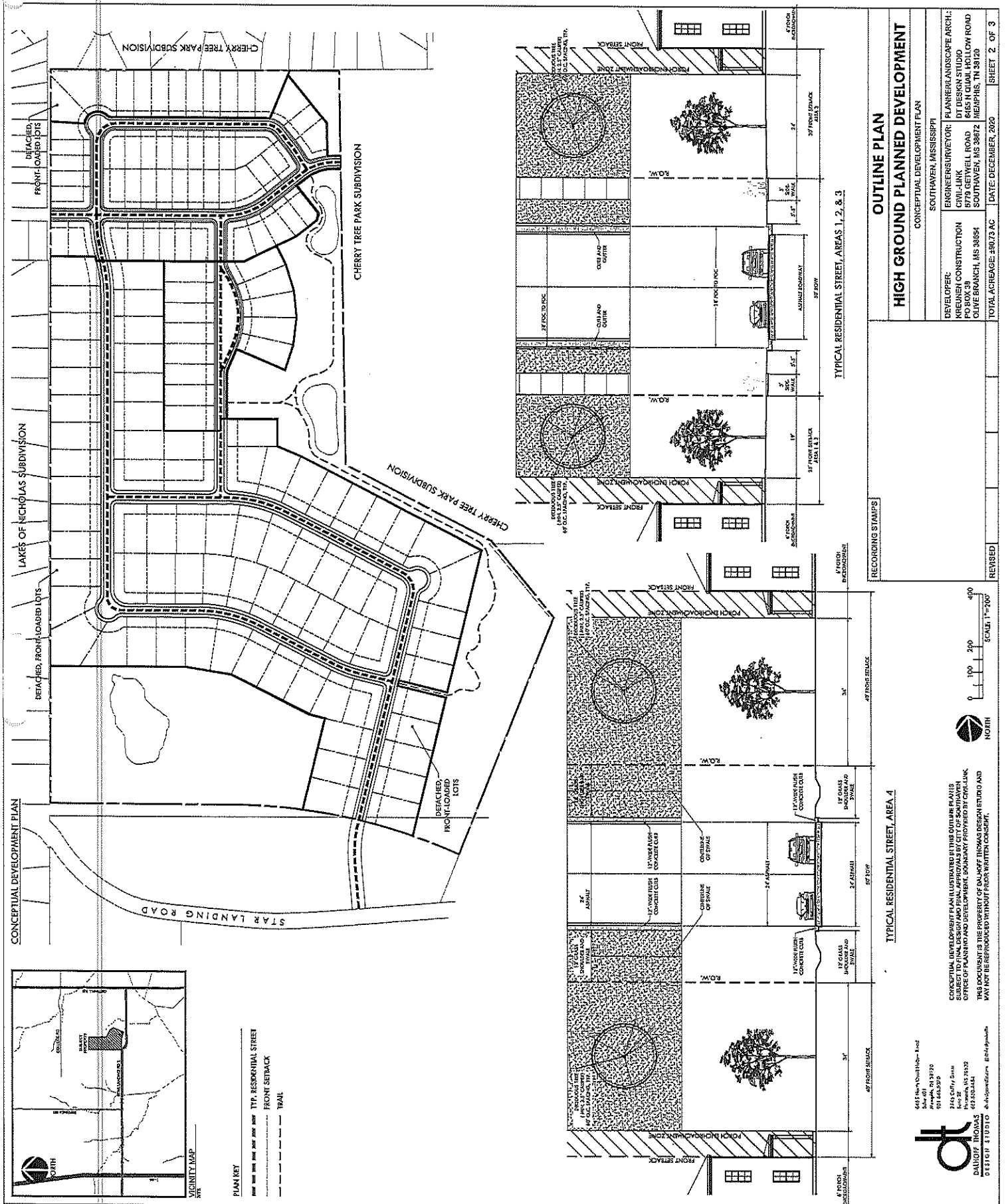
6452 New Court Road, Suite 201
Southaven, MS 38672
901.464.9070

DALEIGH THOMAS
DESIGN STUDIO

CONCEPTUAL DEVELOPMENT PLAN ILLUSTRATED IN THIS OUTLINE PLAN IS
SUBJECT TO FINAL DESIGN AND FINAL APPROVALS BY CITY OF SOUTHAVEN
OFFICE OF PLANNING AND DEVELOPMENT. BOUNDARY PROVIDED BY CIVIL-ENGINEER
THIS DOCUMENT IS THE PROPERTY OF DALEIGH THOMAS DESIGN STUDIO AND
MAY NOT BE REPRODUCED WITHOUT WRITTEN PERMISSION.



Minutes, City of Southaven, Southaven, Mississippi



31

31

HIGH GROUND PLANNED DEVELOPMENT

a planned residential community
Southaven, Mississippi

PREPARED FOR:
Kreunen Construction
PO Box 38
Olive Branch, MS 38654

OK DESIGN STUDIO
landscape architecture | urban design

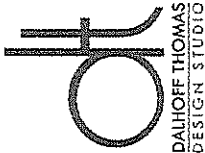
UPDATED January 07, 2021

Minutes, City of Southaven, Southaven, Mississippi

PREPARED FOR

KREUNEN CONSTRUCTION
PO Box 38
Olive Branch, MS, 38654

PLANNER



DALHOFF THOMAS design | studio
6465 North Quail Hollow Rd., Suite 401
Memphis, Tennessee 38120
901.646.5070

2446 Caffey St., Suite 2E
Hernando, Mississippi 38632
662.550.4454

www.dh-designstudio.com
Contact: Bob Dalhoff - bob@dh-designstudio.com - 901.646.5071

CONTENTS

COVER LETTER	3
OVERVIEW	4
VICINITY MAP	5
SITE AERIAL	6
SITE PHOTOS	7
CONCEPTUAL DEVELOPMENT PLAN	8
CIRCULATION PLAN	9
TYP. RESIDENTIAL STREETS	10-11
OUTLINE PLAN TEXT	12-14

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

Minutes, City of Southaven, Southaven, Mississippi

COVER LETTER

January 7, 2021

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

RE: HIGH GROUND PLANNED DEVELOPMENT
PLANNED DEVELOPMENT SUBMITTAL
SOUTHAVEN, MS

Dear Ms. Choat-Cook,

We are pleased to submit the proposed High Ground Planned Development on behalf of the Developer, Kreunen Construction. The Development Team is very excited about this proposal and recognizes the importance of its location to the future growth and prominence of the City of Southaven. We feel strongly that High Ground PD's location, low-impact design, enhanced character, and architectural vision are positive and sustainable ways of future growth.

High Ground PD is located near the northwest quadrant of Star Landing Road and Getwell Road and totals 90.73 ± acres. The neighborhood was designed to protect existing areas of large trees and natural features to retain a wooded, quaint feeling as one approaches from Star Landing Road. To increase pervious area throughout the development and limit gray stormwater infrastructure, some of the streets within are proposed with 24' of asphalt and grass swales on either side. There are four different lot products proposed for long-term success of the development, as well as being contextually sensitive to the adjacent residential neighborhoods. Having a mix of lot products adds important vitality, economic stability, and safety. One important reason for including a more compact 9,000 SF lot product along with the larger 12,000 SF, 15,000 SF, and 20,000 SF lot products is the desire to preserve trees and greenspace. This mix of lots allows the Developer to preserve an impressive ± 28% of the existing site as Common Open Space. All of these planning and design principles play an important role in the character and marketability of High Ground, creating a long-lasting and highly livable neighborhood.

We believe that High Ground offers the City of Southaven an opportunity to be proactive regarding the development of this prominent parcel and to set a tone of high quality for future developments in the area. The Developer is committed to making this PD an integral part of the growth and prominence of the City of Southaven.

The Staff and Board's favorable response to this development application will be very much appreciated, and it can be of any help with regards to this application, please don't hesitate to call.

Sincerely,



Robert Dalhoff
Principal
Dalhoff Thomas design studio

HIGH GROUND PD

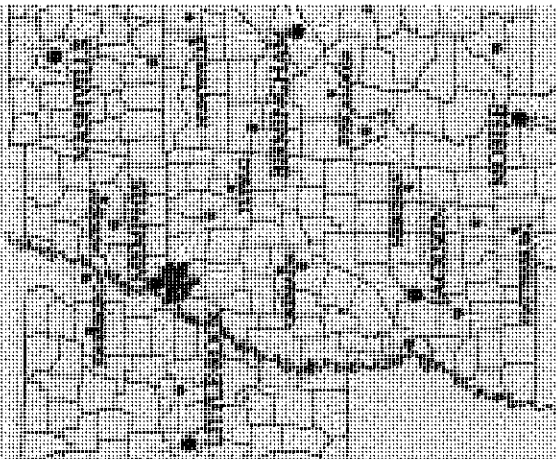
3

Southaven, Mississippi

Minutes, City of Southaven, Southaven, Mississippi

OVERVIEW

The High Ground PD neighborhood is located on 90.73 ± acres in the City of Southaven, Mississippi. The neighborhood is approximately 1/2 mile west of the intersection of Star Landing Road and Getwell Road. The property's south end runs parallel to Star Landing Road and the property's southwest corner is 100' ± from this major thoroughfare. The property is bound to the west, north, and east by existing and developing neighborhoods. The High Ground PD will provide distinctive housing opportunities for current and future residents and build upon the quality growth and change already seen in the City of Southaven.

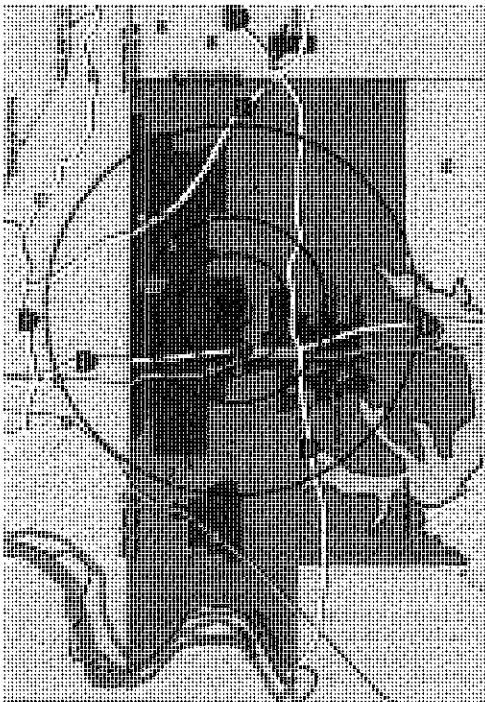


REGIONAL LOCATION

High Ground PD is in the City of Southaven, MS approximately 8 miles south of the Memphis city limits. The development is included within the Memphis Metropolitan Area, which has a population of over 1.3 million people. High Ground PD location is within the Memphis Metropolitan Area will provide its residents with all of the amenities expected from a large city, while also providing the comfort and space afforded by living in a suburban neighborhood.

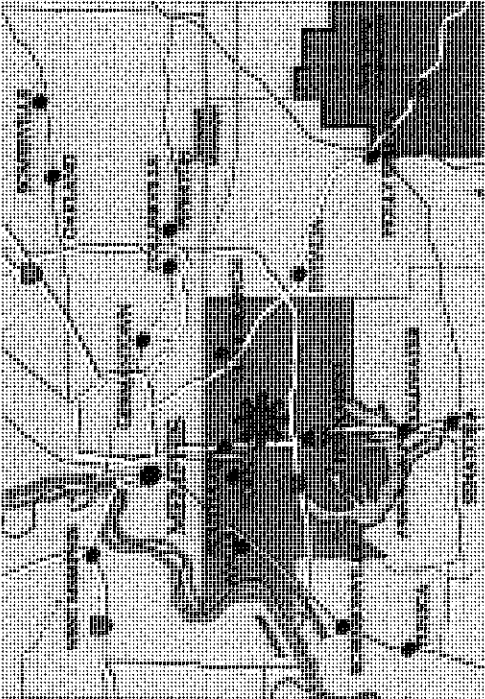
CURRENT MUNICIPALITIES

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



IMMEDIATE LOCATION

The subject property is between the Lakes of Nicholas and Cherry Tree Park neighborhoods. The south end of the site is parallel to approximately 1,584 linear feet of Star Landing Road frontage.

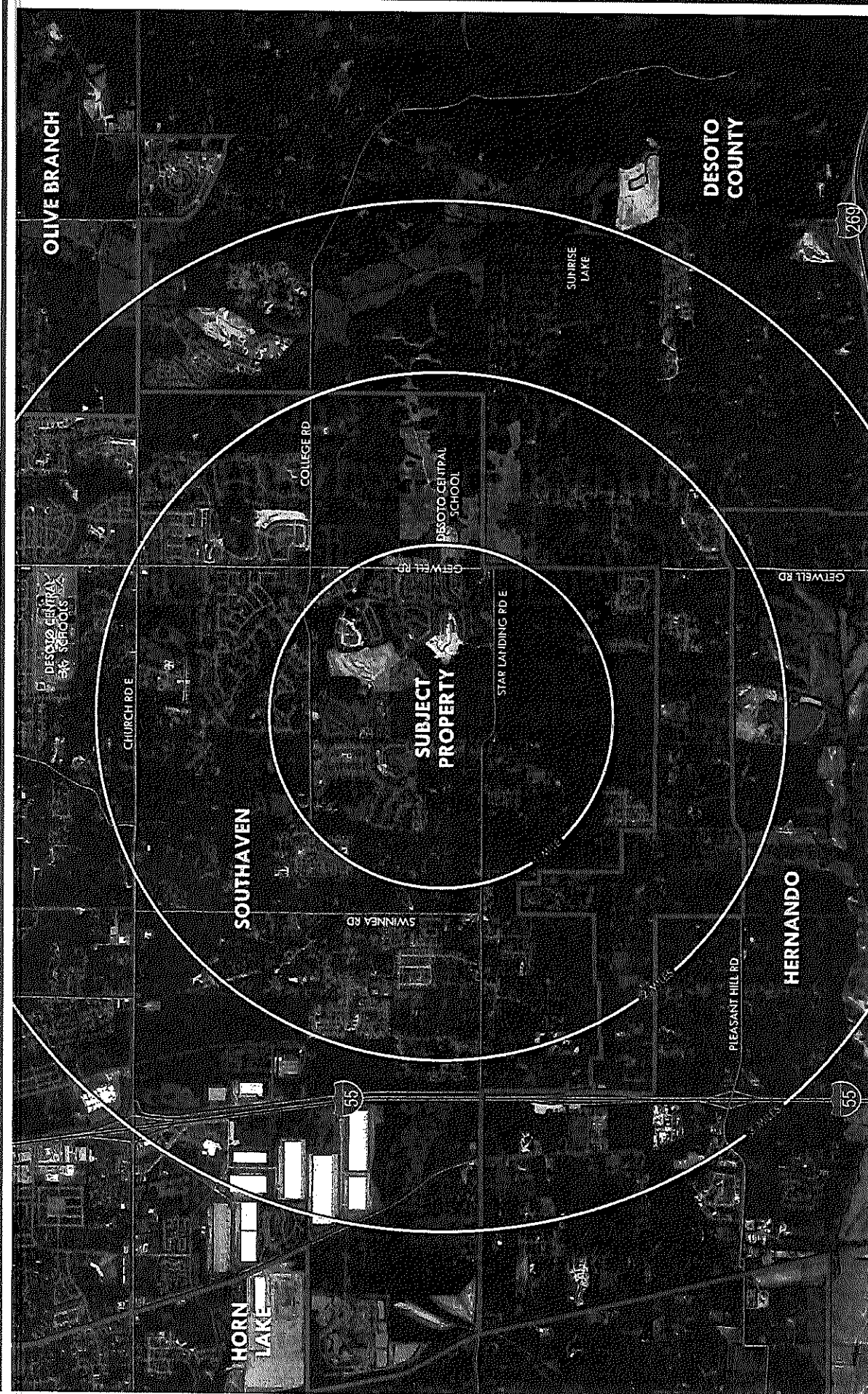


Subject Site Characteristics	
Site Area (Acres)	90.73
Site Area (Square Feet)	3,920,000
Permitted Maximum Floor Area	1,000,000
Permitted Maximum Building Height	40' ±
Permitted Maximum Lot Coverage	30%
Neighboring Properties	
North	Star Landing Road
South	Star Landing Road
East	Star Landing Road
West	Star Landing Road

Total High Ground PD	
Site Area (Acres)	90.73
Site Area (Square Feet)	3,920,000
Permitted Maximum Floor Area	1,000,000
Permitted Maximum Building Height	40' ±
Permitted Maximum Lot Coverage	30%
Total High Ground PD	
Site Area (Acres)	90.73
Site Area (Square Feet)	3,920,000
Permitted Maximum Floor Area	1,000,000
Permitted Maximum Building Height	40' ±
Permitted Maximum Lot Coverage	30%

Minutes, City of Southaven, Southaven, Mississippi

VICINITY MAP



HIGH GROUND PD 5
Southaven, Mississippi

—

HIGH GROUND PD



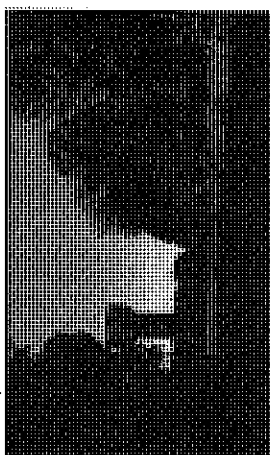
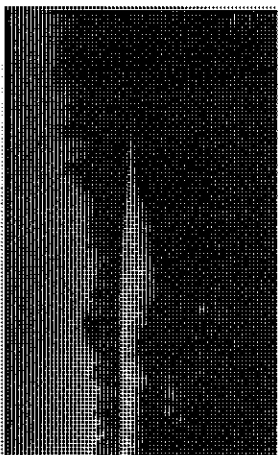
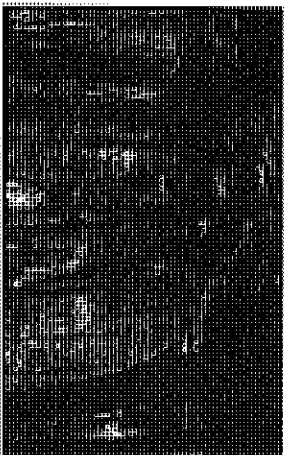
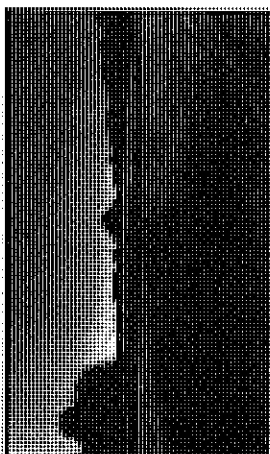
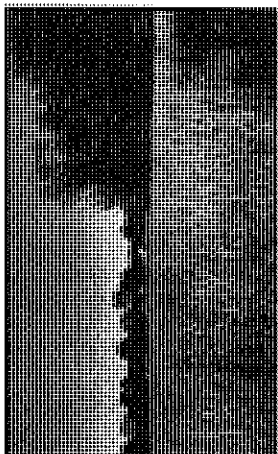
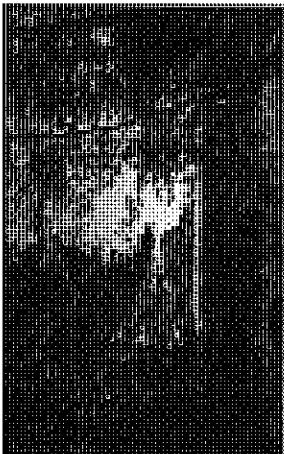
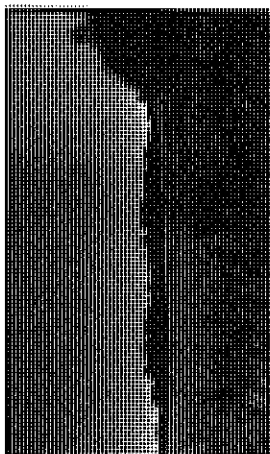
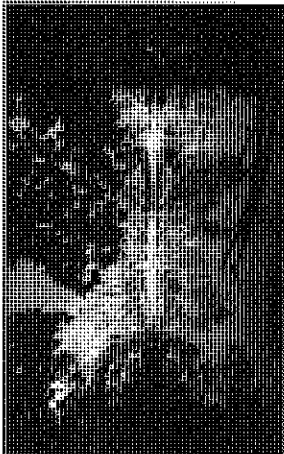
Minutes, City of Southaven, Southaven, Mississippi

SITE PHOTOS

SITE

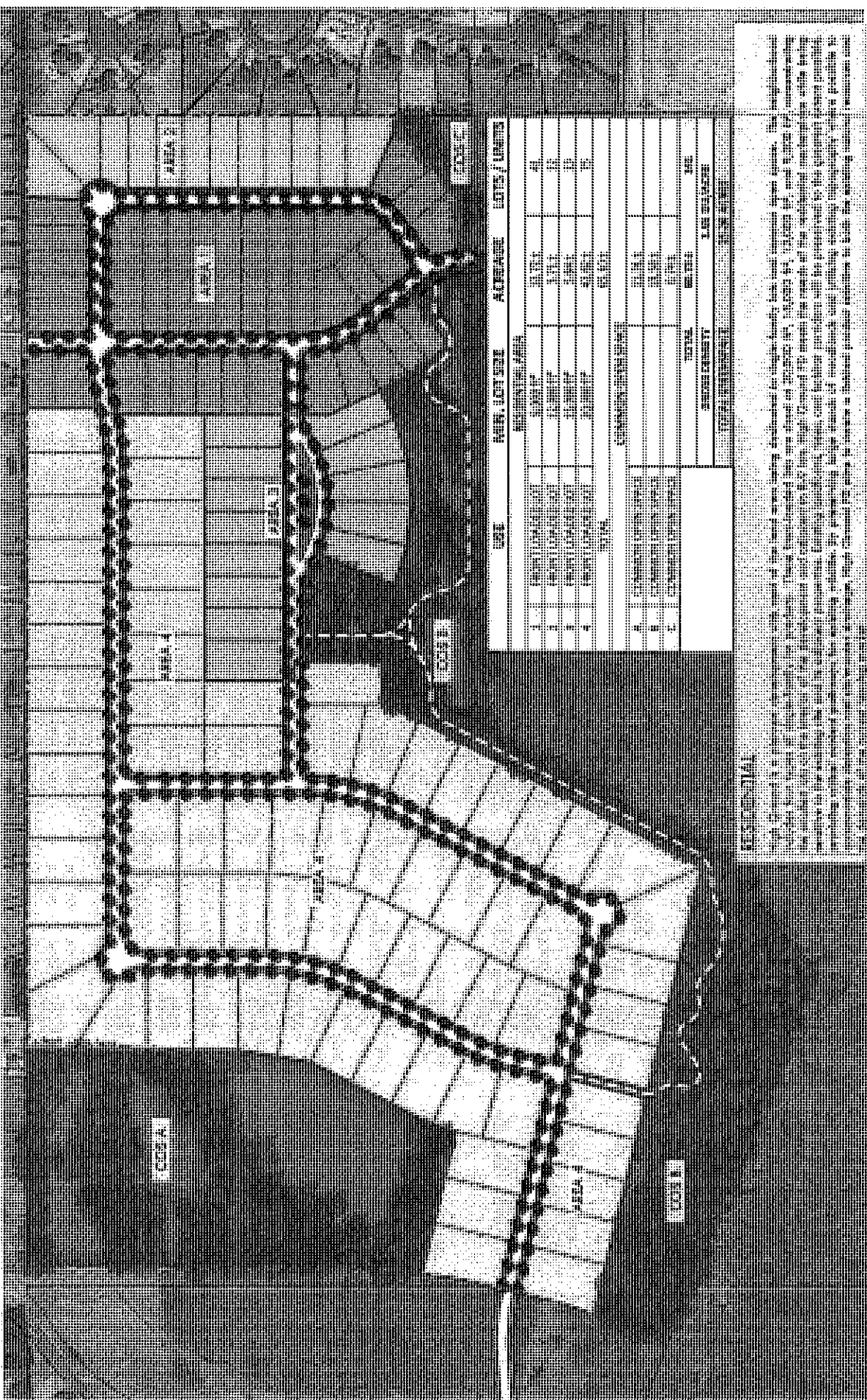
High Ground PD encompasses 90.73 ± of contiguous land. The property is bound to the north and east by the Cherry Tree Park neighborhood and to the west by the Lakes of Nicholas neighborhood. Both adjacent developments have planned access points prepared for connection to the subject property's proposed street network. Star Landing Road, a major east-west connection, is 100' ± from the property's southwest corner. Getwell Road, a highly traveled north-south thoroughfare, is 1/2 mile east. Both I-55 and I-269 are a five-minute drive away, which provides efficient access to amenities in the City of Southaven and DeSoto County as well as a direct route north to Memphis and the Memphis International Airport, which is only a 15-minute drive from the subject property.

The site has a mixture of wooded areas, both hardwoods and evergreens, and cultivated farmland. Along an ephemeral stream corridor near the east boundary of the project site, there are shaded woodlands with clear understories. Low areas near the south end of the site collect stormwater not conveyed south to Hurricane Creek. Common open space areas will be dedicated preserving hardwood and evergreen trees that help to enhance the character of the development while also giving back to the natural environment. Protective zones around drainage ways will ensure the quality of existing streambeds while creating areas for passive recreation and natural areas to be enjoyed by future residents.



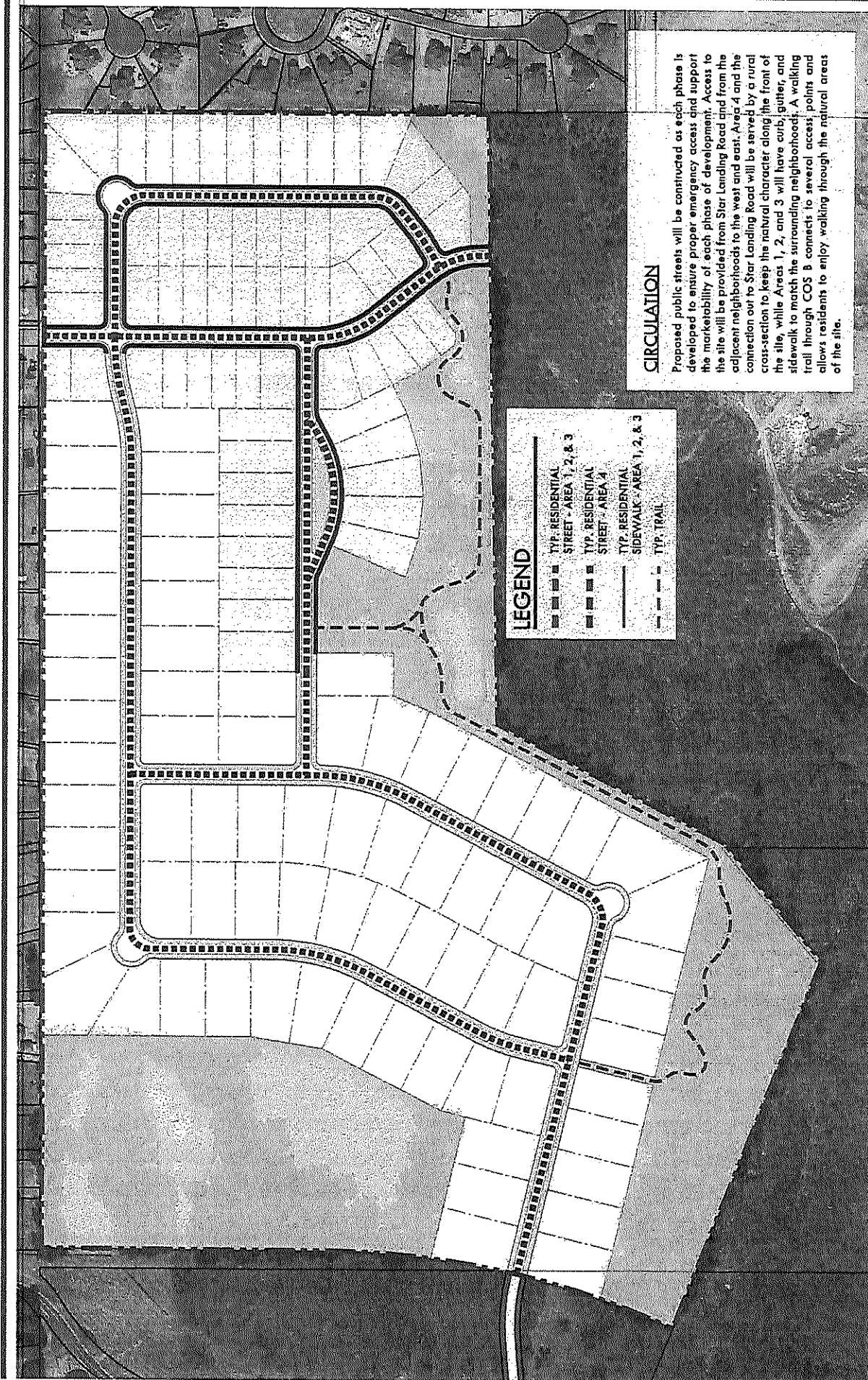
Minutes, City of Southaven, Southaven, Mississippi

CONCEPTUAL DEVELOPMENT PLAN



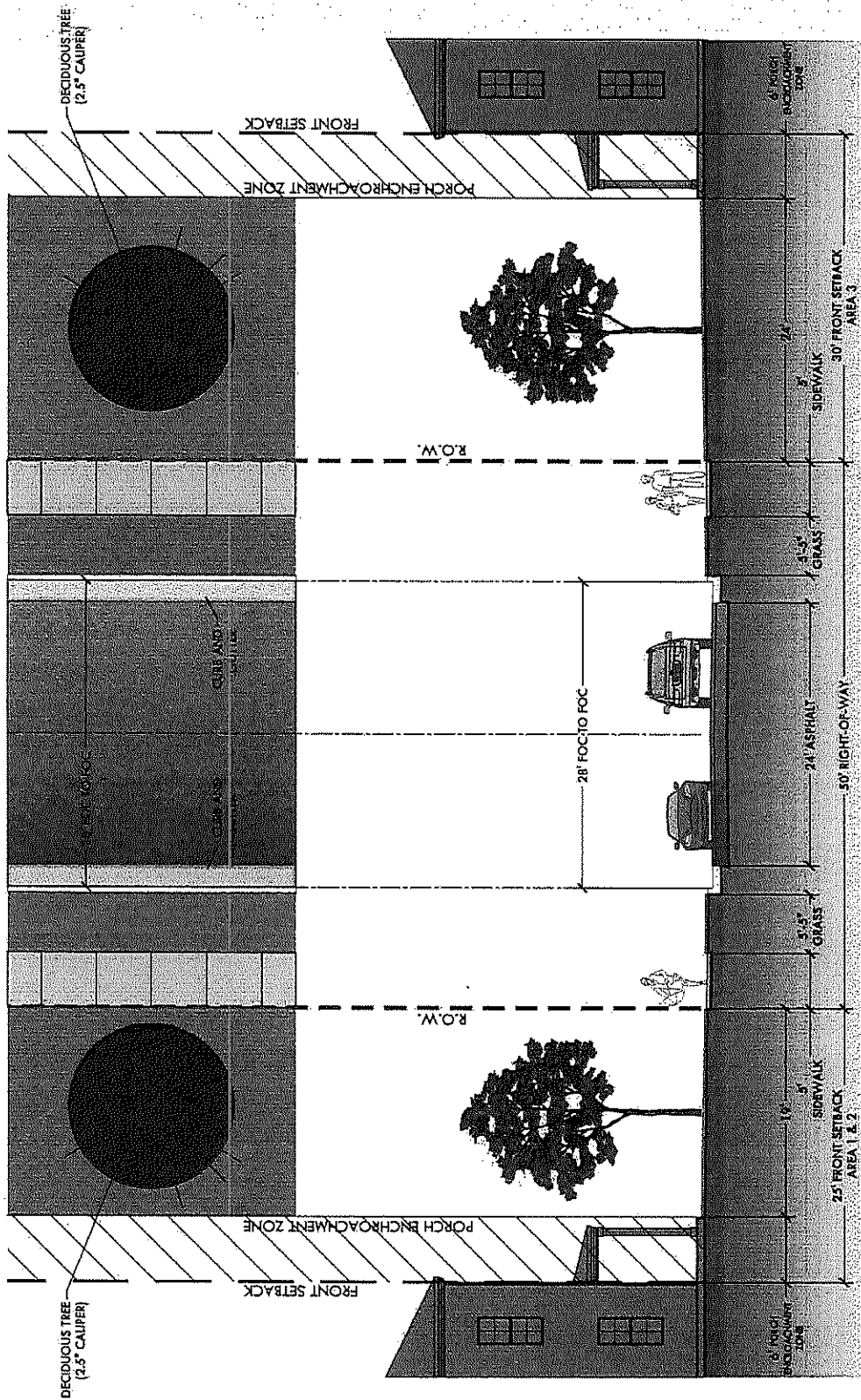
Minutes, City of Southaven, Southaven, Mississippi

CIRCULATION PLAN



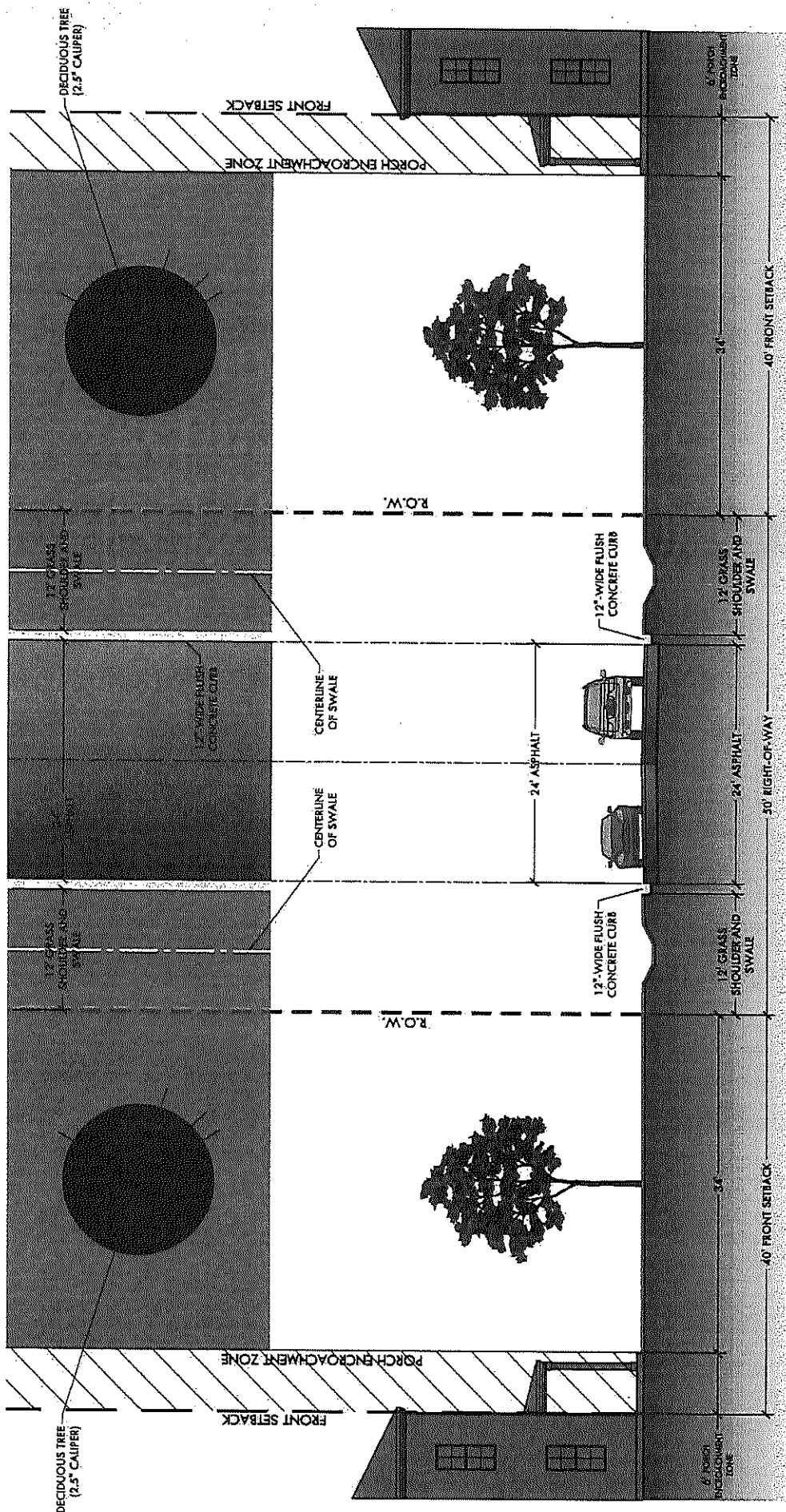
HIGH GROUND PD 9
Southaven, Mississippi

Minutes, City of Southaven, Southaven, Mississippi



TYPICAL RESIDENTIAL STREET - AREAS 1, 2 AND 3

TYP. RESIDENTIAL STREETS



TYPICAL RESIDENTIAL STREET - AREA 4

OUTLINE PLAN TEXT

OUTLINE PLAN – HIGH GROUND PLANNED DEVELOPMENT
REVISED JANUARY 2021

High Ground PD is a ±90.73-acre PUD designed to be sensitive to the existing topography and natural features of the site. The development offers a mix of residential lots to create a welcoming, attractive neighborhood in Southaven, MS.

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

I. DESIGN / DEVELOPMENT VISION

- A. Declaration of Covenants, Conditions and Restrictions, hereinafter the "Declaration" shall be applicable to all properties within the planned development. A Homeowners Association shall be maintained to assure that development within the neighborhood is completed to the high standards anticipated by the residents and to assure that all features and amenities of the neighborhood, which are considered to be common assets, are continuously maintained in a quality manner.
- B. The neighborhood will be developed so that it not only preserves and protects, but also enhances surrounding property. High Ground will reflect sensitivity to the adjacent land uses and encourage the highest quality development of the adjacent properties.
- C. As the common areas of the neighborhood are developed in overall development phasing, Final Plats may incorporate water, landscaping, walking trails, and other design features which will contribute to an overall positive aesthetic appearance and provide for passive recreational and circulation alternatives for residents within High Ground. The Conceptual Development Plan, open spaces, lakes, and walks may be modified as final design and engineering documents are completed.

II. USES PERMITTED

Areas 1, 2, 3, and 4: Single-Family detached homes and are allowed throughout these areas. Single-Family lots are front loaded with access from public streets. Accessory structures are allowed in accordance with the City of Southaven Zoning Regulations.

COS Areas A, B, and C: These areas are to remain undeveloped to preserve existing woods and create passive recreation amenities such as trails or open green space. Detention ponds and earthwork activities are allowed in these areas to develop adjacent residential areas.

III. BULK REGULATIONS

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

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

A. OVERALL PLAN DATA

Total Property Area.....	90.73 ± AC
Residential Area.....	65.10 ± AC
Residential Lots.....	141 Lots
Neighborhood Open Space (COS).....	25.26 ± AC
COS Percentage of Total Property.....	± 28%
Overall Density.....	1.55 ± DU/AC

The land use density is based on gross property acreage. The actual acreage of areas and the overall density may vary slightly and is subject to final design and final engineering.

B. BUILDING SETBACKS / STANDARDS

Area 1 – Residential – Front Loaded Single Family Lots

1. The minimum lot width is 60' at the front setback.
2. The minimum lot size is 9,000 SF.
3. Minimum heated space per house is 2,100 SF.
4. The following minimum setbacks shall apply:
 - a. Front: 25 feet
 - b. Side: 5 feet
 - c. Rear: 20 feet
 - d. A front porch encroachment up to 6 feet shall be allowed in the Front Setback.

Area 2 – Residential – Front Loaded Single Family Lots

1. The minimum lot width is 60' at the front setback.
2. The minimum lot size is 12,000 SF.
3. Minimum heated space per house is 2,300 SF.
4. The following minimum setbacks shall apply:
 - a. Front: 25 feet
 - b. Side: 5 feet
 - c. Rear: 20 feet
 - d. A front porch encroachment up to 6 feet shall be allowed in the Front Setback.

Area 3 – Residential – Front Loaded Single Family Lots

1. The minimum lot width is 70' at the front setback.
2. The minimum lot size is 15,000 SF.
3. Minimum heated space per house is 2,300 SF.

Minutes, City of Southaven, Southaven, Mississippi

OUTLINE PLAN TEXT

4. The following minimum setbacks shall apply:
- a. Front: 30 feet
 - b. Side: 5 feet
 - c. Rear: 20 feet
 - d. A front porch encroachment up to 6 feet shall be allowed in the Front Setback.
- Area 4 – Residential – Front Loaded Single Family Lots**
- 1. The minimum lot width is 105' at the front setback.
 - 2. The minimum lot size is 20,000 SF.
 - 3. Minimum heated space per house is 2,500 SF.
 - 4. The following minimum setbacks shall apply:
 - a. Front: 40 feet
 - b. Side: 10 feet
 - c. Rear: 30 feet
 - d. A front porch encroachment up to 6 feet shall be allowed in the Front Setback.

IV. ROADWAYS, ACCESS, PARKING, AND CIRCULATION

- A. All public streets within Area 4 shall be dedicated and improved to a 50' right-of-way with side swales (no curb and gutter), 24' width of asphalt, and with 12" width ribbon curbs on either side. All public street design shall be approved by the City Engineer.
- B. All public streets within Areas 1, 2, and 3 shall be dedicated and improved to a 50' right-of way with curb and gutter, 28' width of drive from face-to-face of curbs. All public street design shall be approved by the City Engineer. All Area 1, 2, and 3 streets shall have a 5' sidewalk on both sides, except at the transition into Area 4.
- C. The off-site portion of the public street connecting the development to Star Landing Road will match the Area 4 street cross-section within the ROW. The exact alignment will be coordinated with the City of Southaven.
- D. Parking shall be in accordance with the City of Southaven Zoning Regulations.
- E. All dedicated public improvements required herein shall be made to the specifications of the City of Southaven, unless otherwise approved.
- F. Street light plans to be submitted for review and approval by City, as part of Final Plans.

V. LANDSCAPING, SCREENING, AND OPEN SPACE

- A. All Common Open Space (COS) areas are to be preserved and maintained by a Home Owners Association. At the time the Phase 1 Final Plat is submitted, the articles of incorporation and bylaws of the Home Owners Association shall be submitted to staff for review.

- B. A Home Owners Association shall be established prior to the recording of any Final Plat. Any buffer areas, retention basins, landscape areas, open areas, street medians, entrance signs, and any other common elements, proposed to be dedicated to the Home Owners Association in that phase shall be decided over to the Home Owners Association with the recording of the final plat of that respective phase. A copy of the finalized incorporation papers and any deeds transferring common elements to the Home Owners Association shall be submitted to the City of Southaven for inclusion in the file.
- C. Open space in Greenway System includes approximately 25.26 acres. This totals approximately 28% of the total project area. The common open space areas are located within areas of existing tree cover, lakes, and where proposed detention areas are to be located. The COS areas may change in size and shape based on final design and engineering.
- D. Street trees are required at an average spacing of 60' O.C., but no less than one tree per street frontage per lot. The minimum street tree size proposed shall be 3 inches in caliper. See the Typ. Residential Street Illustrations for details. Street trees within COS areas may be substituted by preserving existing shade trees within 30' of the ROW.
- E. Medians, roadside ditches, streetscape areas, and neighborhood greens shall be maintained by the Home Owners Association.
- F. All construction improvements within the development shall be in compliance with erosion and sediment control guidelines and ordinances of the City of Southaven and the State of Mississippi.
- G. COS B shall have a min. 6' wide paved walking trail connecting various areas of the development, as shown conceptually in the Outline Plan graphic. The actual trail alignment may vary to work with site topography and existing trees.

VI. SIGNAGE

- A. Signage for residential areas shall be in conformance with the Residential District regulations of the City of Southaven Zoning Ordinance. All residential subdivision entrance signage shall be submitted to the City of Southaven Planning Commission for review and approval with the submission of the respective Final Plat where such signage occurs.
- B. Portable and temporary signs shall not be permitted, with the exception of temporary construction and realtor signs, which shall be permitted.

VII. DRAINAGE FACILITIES AND SERVICES

- A. The stormwater drainage system shall be designed and constructed to the drainage design standards of the City of Southaven stormwater management program and State of Mississippi Department of Environmental Quality.
- B. A Storm Water Pollution Prevention Plan (SWPP) will be filed with the state authorities prior to commencement of construction.
- C. The drainage plan submitted to the City Engineer must include a written determination from the State of Mississippi regarding their jurisdiction over watercourses on this site.
- D. Grading, drainage, and engineering construction plans to be approved by the City Engineer.
- E. All public storm drainage shall require a public easement.

F. The following note shall be placed on the Final Plat of any development requiring on-site drainage facilities: The areas denoted by "Reserved for Stormwater Retention" shall not be used as a building site or filled without first obtaining written permission from the City Engineer. Stormwater detention systems located in these areas, except for those parts located in a public drainage easement, shall be owned and maintained by the respective property owner. Such maintenance shall be performed so as to insure that the system operates in accordance with the approved plan on file in the City Engineer's office. Such maintenance shall include, but is not limited to removal of sedimentation, fallen objects, debris, trash moving, outlet cleaning and repair of drainage structures.

VIII. SANITARY SEWER

- A. A Master Sanitary Sewer Concept Plan shall be submitted at the time Phase 1 Preliminary Plat is submitted for review and approval. The City of Southaven will provide sanitary sewer service.
- B. Sanitary sewer improvements shall be provided by the Developer under contract in accordance with the subdivision regulations and specifications of the City of Southaven and the State of Mississippi.
- C. Sizes of sanitary sewer lines shall be determined at the time the final construction plans are submitted to the City Engineer.
- D. Sanitary Sewer Plans shall be submitted to the Mississippi Department of Environmental Quality (MDEQ) for written approval.

IX. WATER SERVICE / UTILITIES

- A. A Master Water Service Concept Plan shall be submitted at the time Phase 1 Preliminary Plat is submitted for review and approval. The City of Southaven will provide public potable water service.
- B. Public water improvements shall be provided by the Developer under contract in accordance with the subdivision regulations and specifications of the City of Southaven and the State of Mississippi.
- C. All water services shall be constructed in compliance with the City of Southaven and the State of Mississippi regulations.
- D. Water service lines shall be installed with tracing wire at the top.
- E. All utilities and services (telephone, cable, etc.) to be installed underground, except for any 3-phase electric service.

X. DEVELOPMENT PHASING

- A. The development is planned to develop in 5 phases with approximately 28-30 lots in each phase, independent of the Areas shown on the Outline Plan. This phasing schedule is subject to change and will be determined by final design and engineering.
- B. A Final Plat for each phase shall be made in accordance with the City of Southaven Zoning Ordinance and Subdivision Regulations, for review by the City of Southaven Planning Commission and Mayor and Board in order to establish that it substantially conforms to the conditions of the Outline Plan.

Minutes, City of Southaven, Southaven, Mississippi

OUTLINE PLAN – HIGH GROUND PLANNED DEVELOPMENT REVISED JANUARY 2021

High Ground PD is a ±90.73-acre PUD designed to be sensitive to the existing topography and natural features of the site. The development offers a mix of residential lots to create a welcoming, attractive neighborhood in Southaven, MS.

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

I. DESIGN / DEVELOPMENT VISION

- A. Declaration of Covenants, Conditions and Restrictions, hereinafter the "Declaration" shall be applicable to all properties within the planned development. A Homeowners Association shall be maintained to assure that development within the neighborhood is completed to the high standards anticipated by the residents and to assure that all features and amenities of the neighborhood, which are considered to be common assets, are continuously maintained in a quality manner.
- B. The neighborhood will be developed so that it not only preserves and protects, but also enhances surrounding property. High Ground will reflect sensitivity to the adjacent land uses and encourage the highest quality development of the adjacent properties.
- C. As the common areas of the neighborhood are developed in overall development phasing, Final Plats may incorporate water, landscaping, walking trails, and other design features which will contribute to an overall positive aesthetic appearance and provide for passive recreational and circulation alternatives for residents within High Ground. The Conceptual Development Plan, open spaces, lakes, and walks may be modified as final design and engineering documents are completed.

II. USES PERMITTED

Areas 1, 2, 3, and 4: Single-Family detached homes and are allowed throughout these areas. Single-Family lots are front loaded with access from public streets. Accessory structures are allowed in accordance with the City of Southaven Zoning Regulations.

COS Areas A, B, and C: These areas are to remain undeveloped to preserve existing woods and create passive recreation amenities such as trails or open green space. Detention ponds and earthwork activities are allowed in these areas to develop adjacent residential areas.

III. BULK REGULATIONS

Development of the neighborhood will be guided by the Outline Plan, the Conceptual Development Plan, and the area use descriptions provided above. Development of individual parcels must be in compliance with the provisions for dimensional regulations provided below. Areas are designated in reference to the PUD District in the City of Southaven Zoning Ordinance. Other restrictions not specifically addressed here or elsewhere in the conditions (and its attachments) include, but are not limited to setbacks, side and rear yard requirements, minimum

Minutes, City of Southaven, Southaven, Mississippi

lot areas, accessory uses, parking and loading shall be as defined in the City of Southaven Zoning Ordinance as applicable to the particular parcel in question. Where provisions of this section are in conflict with the above referenced Ordinance, these provisions shall apply.

A. OVERALL PLAN DATA

Total Property Area	90.73 ± AC
Residential Area	65.10 ± AC
Residential Lots	141 Lots
Neighborhood Open Space (C.O.S.)	25.26 ± AC
COS Percentage of Total Property	± 28%
Overall Density	1.55 ± DU/AC

The land use density is based on gross property acreage. The actual acreage of areas and the overall density may vary slightly and is subject to final design and final engineering.

B. BUILDING SETBACKS / STANDARDS

Area 1 – Residential – Front Loaded Single Family Lots

1. The minimum lot width is 60’ at the front setback.
2. The minimum lot size is 9,000 SF.
3. Minimum heated space per house is 2,100 SF.
4. The following minimum setbacks shall apply:
 - a. Front: 25 feet
 - b. Side: 5 feet
 - c. Rear: 20 feet
 - d. A front porch encroachment up to 6 feet shall be allowed in the Front Setback.

Area 2 – Residential – Front Loaded Single Family Lots

1. The minimum lot width is 60’ at the front setback.
2. The minimum lot size is 12,000 SF.
3. Minimum heated space per house is 2,300 SF.
4. The following minimum setbacks shall apply:
 - a. Front: 25 feet
 - b. Side: 5 feet
 - c. Rear: 20 feet
 - d. A front porch encroachment up to 6 feet shall be allowed in the Front Setback.

Area 3 – Residential – Front Loaded Single Family Lots

1. The minimum lot width is 70’ at the front setback.
2. The minimum lot size is 15,000 SF.

Minutes, City of Southaven, Southaven, Mississippi

3. Minimum heated space per house is 2,300 SF.
4. The following minimum setbacks shall apply:
 - a. Front: 30 feet
 - b. Side: 5 feet
 - c. Rear: 20 feet
 - d. A front porch encroachment up to 6 feet shall be allowed in the Front Setback.

Area 4 – Residential – Front Loaded Single Family Lots

1. The minimum lot width is 105' at the front setback.
2. The minimum lot size is 20,000 SF.
3. Minimum heated space per house is 2,500 SF.
4. The following minimum setbacks shall apply:
 - a. Front: 40 feet
 - b. Side: 10 feet
 - c. Rear: 30 feet
 - d. A front porch encroachment up to 6 feet shall be allowed in the Front Setback.

IV. ROADWAYS, ACCESS, PARKING, AND CIRCULATION

- A. All public streets within Area 4 shall be dedicated and improved to a 50' right-of-way with side swales (no curb and gutter), 24' width of asphalt, and with 12" width ribbon curbs on either side. All public street design shall be approved by the City Engineer.
- B. All public streets within Areas 1, 2, and 3 shall be dedicated and improved to a 50' right-of-way with curb and gutter, 28' width of drive from face-to-face of curb. All public street design shall be approved by the City Engineer. All Area 1, 2, and 3 streets shall have a 5' sidewalk on both sides, except at the transition into Area 4.
- C. The off-site portion of the public street connecting the development to Star Landing Road will match the Area 4 street cross-section within the ROW. The exact alignment will be coordinated with the City of Southaven.
- D. Parking shall be in accordance with the City of Southaven Zoning Regulations.
- E. All dedicated public improvements required herein shall be made to the specifications of the City of Southaven, unless otherwise approved.
- F. Street light plans to be submitted for review and approval by City, as part of Final Plats.

V. LANDSCAPING, SCREENING, AND OPEN SPACE

- A. All Common Open Space (COS) areas are to be preserved and maintained by a Home Owners Association. At the time the Phase 1 Final Plat is submitted, the articles of incorporation and bylaws of the Home Owners Association shall be submitted to staff for review.

Minutes, City of Southaven, Southaven, Mississippi

- B. A Home Owners Association shall be established prior to the recording of any Final Plat. Any buffer areas, retention basins, landscape areas, open areas, street medians, entrance signs, and any other common elements, proposed to be dedicated to the Home Owners Association in that phase shall be deeded over to the Home Owners Association with the recording of the final plat of that respective phase. A copy of the finalized incorporation papers and any deeds transferring common elements to the Home Owners Association shall be submitted to the City of Southaven for inclusion in the file.
- C. Open space in Greenway System includes approximately 25.26 acres. This totals approximately 28% of the total project area. The common open space areas are located within areas of existing tree cover, lakes, and where proposed detention areas are to be located. The COS areas may change in size and shape based on final design and engineering.
- D. Street trees are required at an average spacing of 60' O.C., but no less than one tree per street frontage per lot. The minimum street tree size proposed shall be 3 inches in caliper. See the Typ. Residential Street illustrations for details. Street trees within COS areas may be substituted by preserving existing shade trees within 30' of the ROW.
- E. Medians, roadside ditches, streetscape areas, and neighborhood greens shall be maintained by the Home Owners Association.
- F. All construction improvements within the development shall be in compliance with erosion and sediment control guidelines and ordinances of the City of Southaven and the State of Mississippi.
- G. COS B shall have a min. 6' wide paved walking trail connecting various areas of the development, as shown conceptually in the Outline Plan graphic. The actual trail alignment may vary to work with site topography and existing trees.

VI. SIGNAGE

- A. Signage for residential areas shall be in conformance with the Residential District regulations of the City of Southaven Zoning Ordinance. All residential subdivision entrance signage shall be submitted to the City of Southaven Planning Commission for review and approval with the submission of the respective Final Plat where such signage occurs.
- B. Portable and temporary signs shall not be permitted, with the exception of temporary construction and realtor signs, which shall be permitted.

VII. DRAINAGE FACILITIES AND SERVICES

- A. The stormwater drainage system shall be designed and constructed to the drainage design standards of the City of Southaven stormwater management program and State of Mississippi Department of Environmental Quality.
- B. A Storm Water Pollution Prevention Plan (SWPP) will be filed with the state authorities prior to commencement of construction.
- C. The drainage plan submitted to the City Engineer must include a written determination from the State of Mississippi regarding their jurisdiction over watercourses on this site.
- D. Grading, drainage, and engineering construction plans to be approved by the City Engineer.
- E. All public storm drainage shall require a public easement.

Minutes, City of Southaven, Southaven, Mississippi

- F. The following note shall be placed on the Final Plat of any development requiring on-site drainage facilities: The areas denoted by "Reserved for Stormwater Retention" shall not be used as a building site or filled without first obtaining written permission from the City Engineer. Stormwater detention systems located in these areas, except for those parts located in a public drainage easement, shall be owned and maintained by the respective property owner. Such maintenance shall be performed so as to insure that the system operates in accordance with the approved plan on file in the City Engineer's office. Such maintenance shall include, but is not limited to removal of sedimentation, fallen objects, debris, trash mowing, outlet cleaning and repair of drainage structures.

VIII. SANITARY SEWER

- A. A Master Sanitary Sewer Concept Plan shall be submitted at the time Phase 1 Preliminary Plat is submitted for review and approval. The City of Southaven will provide sanitary sewer service.
- B. Sanitary sewer improvements shall be provided by the Developer under contract in accordance with the subdivision regulations and specifications of the City of Southaven and the State of Mississippi.
- C. Sizes of sanitary sewer lines shall be determined at the time the final construction plans are submitted to the City Engineer.
- D. Sanitary Sewer Plans shall be submitted to the Mississippi Department of Environmental Quality (MDEQ) for written approval.

IX. WATER SERVICE / UTILITIES

- A. A Master Water Service Concept Plan shall be submitted at the time Phase 1 Preliminary Plat is submitted for review and approval. The City of Southaven will provide public potable water service.
- B. Public water improvements shall be provided by the Developer under contract in accordance with the subdivision regulations and specifications of the City of Southaven and the State of Mississippi.
- C. All water services shall be constructed in compliance with the City of Southaven and the State of Mississippi regulations.
- D. Water service lines shall be installed with tracing wire at the top.
- E. All utilities and services (telephone, cable, etc.) to be installed underground, except for any 3-phase electric service.

X. DEVELOPMENT PHASING

- A. The development is planned to develop in 5 phases with approximately 28-30 lots in each phase, independent of the Areas shown on the Outline Plan. This phasing schedule is subject to change and will be determined by final design and engineering.
- B. A Final Plat for each phase shall be made in accordance with the City of Southaven Zoning Ordinance and Subdivision Regulations, for review by the City of Southaven Planning Commission and Mayor and Board in order to establish that it substantially conforms to the conditions of the Outline Plan.

Minutes, City of Southaven, Southaven, Mississippi

DEBT MANAGEMENT PLAN

INTRODUCTION

The purpose of the City of Southaven's Debt Management Plan is to set forth the parameters for issuing debt and to manage the debt portfolio. It provides guidance to policy makers regarding the purpose for which the debt may be issued, types and amounts of permissible debt, and methods of sale that may be used.

Provision of the debt plan must be compatible with the City's goals pertaining to the City's annual operating budget and capital improvement plan. A debt plan should attain an appropriate balance between establishing limits on the debt program and providing sufficient flexibility to enable the municipality to respond to unforeseen circumstances and new opportunities that may benefit the municipality. Adherence to this policy will help assurance maintenance of the City's current credit ratings.

GUIDELINES FOR DEBT ISSUANCE

- The mayor is the Chief Executive of the City of Southaven. The City Administrator and Chief Financial Officer coordinates the administration and issuance of debt, as designated and approved by the Mayor and Board of Aldermen.
- The City should evaluate all potential funding sources before considering which method of financing may be the most appropriate. There are many sources of funding, depending on the type of debt to be incurred and the length of time for repayment. Sources of funding may include: current revenues and fund balances, intergovernmental grants from federal, state or other sources; state revolving funds or loan pools; private sector contributions through impact fees or public/private partnerships; debt financing and other financing alternatives as allowed under Mississippi statutes.
- When feasible, the City shall use pay-as-you-go financing. The City would pay for capital projects from the municipality's current revenue base and existing funds. The City does not issue bonds and does not have to repay the borrowings/interest over time. The City, following its adopted Fund Balance Policy, may elect to use unobligated general fund monies in excess of 12% of the general fund budget, to pay for capital projects.
- Outside funding may also be used as a funding source. Government grants stem from a variety of sources, but the majority of grant revenues for capital projects come from federal and state governments. Grants often require a matching contribution to be paid by the City. Most grants require an application from the City, identifying specific improvements or equipment that will be purchased with the grant money.

Minutes, City of Southaven, Southaven, Mississippi

- Long-term debt will be issued to purchase or construct capital improvements or equipment with a minimum expected life of five years. The City will not use long-term borrowing to finance annual operating needs. The term of any bond issue will not exceed the useful life of the capital project/facility or equipment for which the borrowing is intended.
- The City will attempt to avoid short-term debt to provide cash flow for annual operations. Debt issued for operating purposes will be limited to cases where there is reasonable certainty that a known source of revenue will be received in the current fiscal year sufficient to repay the debt or where there is a clear financial emergency.
- Prior to debt issuance considerations, "pay-as-you-go" financing should be considered for all major projects, including capital improvement projects.
- Outstanding debt should be reexamined periodically to determine whether an economical advantage exists for refinancing the outstanding debt given changes in the interest rate and bond market. City administration shall periodically review the overall debt profile in conjunction with its Financial Advisor and Bond Counsel to monitor debt levels relative to statutory and policy limits.
- The City's preferred method of sale of bonds is via competitive sale to underwriters. If deemed advantageous, the City may sell bonds via a negotiated sale, private placement, or other method. Coordination will be made with the City's financial advisor in arriving at a recommendation to issue bonds through a method other than competitive sale.

LIMITATIONS ON LEVEL OF DEBT TO BE ISSUED AND OUTSTANDING

The City of Southaven has the legal authority to issue debt and in accordance pursuant to Mississippi code Section 21-33-301 and has the following statutory debt limitation guidelines as per Mississippi Code Section 21-33-303:

No municipality shall hereafter issue bonds secured by a pledge of its full faith and credit for the purposes authorized by law in an amount which, when added to the then outstanding bonded indebtedness of such municipality, shall exceed either (a) fifteen percent (15%) of the assessed value of the taxable property within such municipality, according to the last completed assessment for taxation, or (b) ten percent (10%) of the assessment upon which taxes were levied for its fiscal year ending September 30, 1984, whichever is greater.

In computing such indebtedness, there may be deducted all bonds or other evidences of indebtedness, heretofore or hereafter issued, for school, water, sewerage systems, gas, and light and power purposes and for the construction of special improvements primarily chargeable to the property benefited, or for the purpose of paying the municipality's proportion of any betterment program, a portion of which is primarily chargeable to the property benefited.

Minutes, City of Southaven, Southaven, Mississippi

However, in no case shall any municipality contract any indebtedness which, when added to all of the outstanding general obligation indebtedness, both bonded and floating, shall exceed either (a) twenty percent (20%) of the assessed value of all taxable property within such municipality according to the last completed assessment for taxation or (b) fifteen percent (15%) of the assessment upon which taxes were levied for its fiscal year ending September 30, 1984, whichever is greater. Nothing herein contained shall be construed to apply to contract obligations in any form heretofore or hereafter incurred by any municipality which are subject to annual appropriations therefor, or to bonds heretofore issued by any municipality for school purposes, or to contract obligations in any form heretofore or hereafter incurred by any municipality which are payable exclusively from the revenues of any municipally-owned utility, or to bonds issued by any municipality under the provisions of Sections 57-1-1 through 57-1-51, or to any special assessment improvement bonds issued by any municipality under the provisions of Sections 21-41-1 through 21-41-53, or to any indebtedness incurred under Section 55-23-8.

All bonds issued prior to July 1, 1990, pursuant to this chapter by any municipality for the purpose of the constructing, replacing, renovating or improving wastewater collection and treatment facilities in order to comply with an administrative order of the Mississippi Department of Natural Resources issued pursuant to the Federal Water Pollution Control Act and amendments thereto, are hereby exempt from the limitation imposed by this section if the governing body of the municipality adopts an order, resolution or ordinance to the effect that the rates paid by the users of such facilities shall be increased to the extent necessary to provide sufficient funds for the payment of the principal of and interest on such bonds as each respectively becomes due and payable as well as the necessary expenses in connection with the operation and maintenance of such facilities.

SELECTION OF FINANCE CONSULTANTS AND SERVICE PROVIDERS

The City Administrator and the Chief Financial Officer shall be responsible for establishing a solicitation and selection process for securing professional services that are required to develop and implement the City's debt program. Goals of the solicitation and selection process shall include encouraging participation from qualified service providers, both local and national, and securing services at competitive prices.

Bond Counsel

As part of its responsibility to oversee and coordinate the marketing of all City indebtedness, the City Administrator and the Chief Financial Officer, shall make recommendations to the Board of Aldermen regarding the selection of one or more Bond Counsel firms to be engaged and the duration of the engagement. Bond Counsel may be selected for an individual financing, or for a series of financings for a specified period of time up to one year. Bond Counsel will render opinions on the validity, enforceability and tax exempt status of the debt and related legal matters, and will prepare the necessary resolutions, agreements and other documents.

Underwriter

The City Administrator and the Chief Financial Officers shall make recommendations to the

Minutes, City of Southaven, Southaven, Mississippi

Mayor and Board of Aldermen for underwriting services for long term debt issued in a negotiated or private placement sale mode. The underwriter may be selected through the competitive bidding process or through negotiation with the City/issuer. When the competitive bid process is used, the City will select the underwriter with the bid of the lowest net interest. The selection of underwriters may be for an individual or series of financings or for a specified period of time.

Financial Advisor

The City Administrator and the Chief Financial Officer shall make recommendations to the Board of Aldermen regarding the selection of financial advisors to be engaged and the duration of such engagement. The time period for the engagement may relate to an individual or a series of financings or for a specified period of time up to one year. The Financial Advisor will advise on the structuring of obligations to be issued, inform the City of various options, advise the City as to how choices will impact the marketability of the obligations and provide other services as defined by the contract. To ensure independence, the financial advisor will not bid on nor underwrite any municipal securities. Any firm acting as financial advisor to the City regarding debt issuance must be a registered Municipal Advisor (as defined by the Municipal Securities Rulemaking Board) and must remain in compliance with all securities regulations.

Other Service Providers

Providers for other services necessary to carry out the debt issuance activities of the City will be retained as necessary. This includes managing underwriters, credit agencies, escrow agents, trustees, printers, and others. These services will be procured when in the best interest of the City by a competitive selection process.

TYPES OF DEBT ISSUANCE

Short-term Borrowing (Notes)

Short term borrowing may be utilized for interim financing to deal with temporary cash flow difficulties, to handle unexpected costs resulting from natural emergencies or other significant unexpected events, or in anticipation of long term bond financing.

Tax Anticipation Notes (TANs)

Notes issued in anticipation of the collection of taxes, as reference in the Mississippi Code Section 21-33-325. They provide operating funds to meet regular payroll and other operating expenses. During the fiscal year when tax payments are received, sufficient sums are used to retire the note. The timing of the note sale, the note's due date, and repayment of funds are all components of cash flow and cash management analysis.

Lines and Letters of Credit may be used by the City if the mayor and Board of Aldermen deem it to be prudent and advantageous to the Municipality. The City has the power to enter into agreements with commercial banks or other financial entities for purposes of acquiring lines of

Minutes, City of Southaven, Southaven, Mississippi

letters of credit. The Board of Aldermen must approve any agreement with the financial institutions for the acquisition of lines or letters of credit.

Lines and Letters of Credit

Where their use is judged by the mayor and Board of Aldermen to be prudent and advantageous to the City, the City has the power to enter into agreements with commercial banks or other financial entities for purposes of acquiring lines or letters of credit. The Board of Aldermen must approve any agreement with financial institutions for the acquisition of lines or letters of credit.

General Obligation Bonds (GO)

Bond security is the taxing power of the state or local government as defined under Mississippi Code Section 21-33-301. And issuer selling a GO bond secured by its full faith and credit attaches to that issue its broadest pledge. This makes the security of these bonds very high. The full faith and credit backing of a GO bond includes the pledge of all general revenues, unless specifically limited, as well as, the legal means to raise tax rates to cover debt service. The City is authorized to levy property taxes or to draw from other unrestricted revenue streams such as sales or income taxes to pay the bond's principal and interest. Interest rates on these bonds are generally the lowest of any public securities due to this superior security.

Revenue Bonds

Revenue bonds are long-term debt instruments retired by specific dedicated revenues. Often these revenues are generated by the project funded out of debt proceeds. The general taxing powers of the jurisdiction are not pledged. The debt created through the issuance of revenue bonds is to be repaid by the earnings from the operations of a revenue produced from the project funded out of the debt proceeds, from special taxes, or from contract leases or rental agreements. Revenue bonds do not burden the constitutional or statutory debt limitation placed on the city because they are not backed by the full faith and credit of the issuer.

Capital Leases (Lease-Purchase Obligation)

This financing technique provides long-term financing through a lease (with a mandatory purchase provision). Capital Leases may be used to purchase buildings, equipment, furniture and fixtures. Lease purchase agreements use non-appropriation clauses to avoid being classified as long-term debt, which might be subject to State legal restrictions. This clause allows the government to terminate the lease without penalty. Security for lease-purchase financing is the lease payments made by the City and, where legally permitted, also the asset being financed. The term of any capital lease shall not exceed the useful life of the asset leased.

Lease Trust Certifications

Lease trust certificates financing provides long-term financing through a lease (with a mandatory purchase provision). This method does not constitute indebtedness under a state or local government's constitutional debt limit and does not require voter approval. The asset being financed can include new capital asset needs or assets under existing lease agreements.

Minutes, City of Southaven, Southaven, Mississippi

Installment Purchase Agreement

Same as a lease purchase agreement with the exception that the City takes the title to the property up front.

Special Assessment Bonds

Special assessment bonds are issued to districts (Special Assessment Districts) that are within a legally designated geographic area located within the City, which through consent of the affected property owners pay for basic infrastructure and public improvements to the area through supplemental assessment. This financing approach achieves the objective of tying the repayment of debt to those property owners who most directly benefit from the improvements financed. Special assessment districts are further described in Mississippi Code Section 21-41-1.

REFUNDING OF DEBT

The City will refund debt when it is in the best financial interest of the City to do so.

Debt Service Savings

When a refunding is undertaken to generate interest rate cost savings, the minimum aggregate present value savings will be 3% of the refunded bond principal amount. The present value savings will be net of all costs related to the financing. If present value savings is less than 3%, the City may consider the refunding efficiency as measured by option value.

Restructuring

Refundings for restructuring purposes will be limited to restructuring to alleviate debt service during difficult budgetary years, achieve cost savings, mitigate irregular debt service payments, release reserve funds or remove unduly restrictive bond covenants.

Arbitrage

The City shall take all necessary steps to optimize escrows and to avoid negative arbitrage in its refundings. Any resulting positive arbitrage will be rebated as necessary according to Federal guidelines. Arbitrage is defined as the practice of simultaneously buying and selling an item in different markets in order to profit from a spread in prices or yields resulting from market conditions.

Arbitrage profits are made by selling tax-exempt bonds and investing the proceeds in higher-yielding taxable securities, when referencing municipal bonds. Municipal issuers are allowed to make arbitrage profits under certain restricted conditions. The sale of tax-exempt bonds primarily for the purpose for making arbitrage profits is prohibited by Section 103(c) of the Internal Revenue Code.

CREDIT RATINGS

Minutes, City of Southaven, Southaven, Mississippi

Independent assessments of the relative credit worthiness of municipal securities are provided by rating agencies. They furnish letter grades that convey their assessment of the ability and willingness of a borrower to repay its debt in full and on time. Credit ratings issued by these agencies are a major function in determining the cost of borrowed funds in the municipal bond market.

The City of Southaven utilizes the services of Standard & Poors's (S &P) to rate the city's debt/credit. S & P rates the city's debt based on the following criteria:

- Institutional framework – legal and practical environment of local government
- Economy – stability of trends in local income and total market value per capita
- Management – financial and operational decisions, policies and practices, leadership
- Budgetary flexibility – available fund balance and ability to raise revenues or reduce expenditures
- Budgetary performance – current fiscal balance of general fund and total governmental funds
- Liquidity – availability of cash and cash equivalents
- Debt and contingent liabilities – debt ratios, debt policies, pension obligations, long-term planning

In addition to S & P, Moody's and Fitch offer rating services. Each of the rating agencies has their own method of assigning a rating on the ability and willingness of a borrower to repay in full and on time. Issuers must pay a fee for the opportunity to have one or more rating agencies rate existing and proposed debt issuance. The following chart outlines how the ratings reflect creditworthiness, ranging from very strong securities to speculative and default situations. Examples of the rating systems are:

BOND RATINGS Explanation of corporate/municipal bond ratings	RATING AGENCIES		
	Fitch	Moody's	Standard & Poor's
Premium quality High quality Medium quality	AAA AA A	Aaa Aa A	AAA AA A
Medium grade, lower quality Predominantly speculative Speculative, low grade	BBB BB B	Baa Ba B	BBB BB B
Poor to default Highest speculation Lowest quality, no interest	CCC CC C	Caa Ca C	CCC CC C

Minutes, City of Southaven, Southaven, Mississippi

In default, in arrears Questionable value	DDD DD D		DDD DD D
---	----------	--	----------

Fitch and Standard & Poor's may use "+" or "-" to modify ratings while Moody's may use numerical modifiers such as 1 (highest), 2, or 3.

COMPLIANCE AND POST ISSUANCE RESPONSIBILITIES

Annual financial statements and other pertinent credit information, including the Comprehensive Annual Financial Report (CAFR), will be provided by the City of Southaven upon request. All material that has a pertinent bearing on municipal finances will be provided to the agencies that maintain a rating on Municipal securities.

The Chief Financial Officer shall be responsible for providing ongoing disclosure information to established national information repositories and for maintaining compliance with disclosure standards dictated by state and national regulatory bodies. This will be done in coordination with appropriate bond counsel as needed.

Copies of official statements are available through the following recognized municipal repository:

Electronic Municipal Market Access ("EMMA")

c/o Municipal Securities Rulemaking Board 1900 Duke Street, Suite 600

Alexandria, VA 22314

Phone: (703) 797-6600

Fax: (703) 797-6700

<http://www.dataport.emma.msrb.org> Email: emmaonline@msrb.org

The Securities and Exchange Commission released final "continuing disclosure" rules (the "Rules") for municipal bond issues on July 1, 2009, (amended existing Rule 15c2-12). The Rules, which in general were effective on July 3, 1995, impact nearly every issuer of municipal securities. The stated purpose of the Rules is to deter fraud and manipulation in the municipal securities market by prohibiting the underwriting and subsequent recommendation of securities for which

Minutes, City of Southaven, Southaven, Mississippi

adequate information is not available. No underwriter can purchase or sell bonds in an offering of more than \$1,000,000 after July 3, 1995, unless it has reasonably determined that an issuer has undertaken to provide to the public information repositories on a continuing basis both annual financial information and notices of specified material events affecting the issuer or its securities. This is applicable unless an exemption applies. The City of Southaven intends to fully comply with the "continuing disclosure" rules.

PERIODIC REVIEW OF DEBT MANAGEMENT POLICY

These policies will be reviewed annually and significant changes may be made with the approval of the Governing Authority. Significant policy changes and/or policy recommendations will be presented to the Mayor and Board of Alderman by the City Administrator and Chief Financial Officer for discussion and review.

Minutes, City of Southaven, Southaven, Mississippi

Deadline: _____

Citizen Contact Information

Name: _____

Phone: _____

Email: _____

City of Southaven Police Department Public Record Request Digital Media

Nature of Request BWC [☐] ICV [☐]

Request Date _____

Reason for Request _____

Incident Date and Time _____

Incident Location _____

CAD/Offense Number _____

Officer(s) Involved _____

Ticket Number _____

Defendant(s) Name _____

I understand that the City of Southaven will assess me the following charges for processing such request. One incident/video per request. Minimum charge per incident is \$25.00. Please provide all known information to assist in locating requested videos. Please choose below the method of delivery.

[☐] I wish an emailed link, enabled for 72 hours upon sending to recipient, which may be downloaded by recipient. I understand the cost is based on \$25.00 per hour to prepare the media.

[☐] I wish a digital file placed on a CD/DVD. I understand the cost is based on \$25.00 per hour to prepare the media with an additional \$20.00 for the CD/DVD placement.

The redaction process of SPD Public Record Request of body and in car video is a time consuming and tedious process. The estimated costs for the video and hourly amount of time must be provided at the time of the request.

Office Use Only

Request Approved [☐] Request Denied [☐] Reviewing Party _____

Date Completed: _____

DEU Analyst: _____

Total Processing Time _____ Amount Owed _____

Minutes, City of Southaven, Southaven, Mississippi



Service Agreement

Customer Information:

Hereinafter referred to as "M2"	Hereinafter referred to as "Customer"	
M2Management Solutions Phone: 740.475.1755 888.295.7759 Fax: 888.626.7319	Company Name	City of Southaven
	Location Address (No P.O. Box) Physical Address Required:	8710 Northwest Drive
	City, State, Zip	Southaven, MS 38671

	Name	Primary Phone	E-mail
Primary Contact	Bradley Wallace	662-393-4639	bwallace@southaven.org
Secondary Contact			
Billing Contact			

Pricing:

	Description	Quantity	Price Each	Total Amount	Payment Frequency
Hardware	Replacement Tracking Units	69*	\$ 0.00	\$ 0.00	N/A
Installation	Provided by Tri-State Auto	N/A	N/A	N/A	N/A
Service Charges	Mobile Manager Monthly Tracking	69*	\$ 21.95	\$ 1,514.55	Monthly

* Qty as of 10/27/2020; Additional quantity needed will be billed as detailed in section 5.1 of service agreement; Replaced tracking units contract start date retro back to original install date for each unit.

Payment Options:

☒	Pay By Check
☐	Pay By ACH Bank Draft (attach voided check or complete bank account information below)

Bank Name	
Name on Account	
Account Address	
Routing Number	
Account Number	

123456789 1234567890123
Bank Routing Code Bank Account Number

Customer Acceptance:

This Service Agreement ("Agreement") is made by and between M2Management Solutions ("M2") and the Customer described above ("Customer"). The Agreement includes any associated Purchase Order and Terms and Conditions attached hereto, and any subsequent Purchase Order(s) for additional service. I acknowledge that I have read this entire Agreement, understand the Agreement, and agree to be bound by its Terms and Conditions. In exchange for products and/or services listed above the undersigned hereby authorizes M2 to invoice Customer for the amounts indicated above.

	Bradley K. Wallace	1-19-21
Customer Signature	Printed Customer Name	Effective Date

Proprietary & Confidential
M2Management Solutions, LLC

Minutes, City of Southaven, Southaven, Mississippi



End User Service Agreement

TERMS & CONDITIONS:

1. SCOPE - MASTER AGREEMENT

- 1.1 THIS SERVICE AGREEMENT CONTEMPLATES CUSTOMER'S PLACEMENT TO M2 OF ONE OR MORE PURCHASE ORDERS FOR THE PURCHASE OF GPS TRACKING DEVICES ("DEVICES") AND ACTIVATION OF MONTHLY GPS TRACKING AND LOCATING SERVICES ("SERVICE") FOR THE TERM SPECIFIED ABOVE. ALL TRANSACTIONS BETWEEN CUSTOMER AND M2 DURING THE TERM OF THIS AGREEMENT WILL BE GOVERNED BY THIS AGREEMENT AND THE APPLICABLE PURCHASE ORDER, UNLESS OTHERWISE AGREED IN WRITING.

2. INTERPRETATION AND ADMINISTRATION OF THIS AGREEMENT

- 2.1 **GOVERNING LAW AND VENUE** – THE PARTIES AGREE THAT THIS AGREEMENT IS TO BE GOVERNED AND CONSTRUED BY THE LAWS OF THE STATE OF MISSISSIPPI IN THE UNITED STATES OF AMERICA WITHOUT REGARD TO CONFLICT OF LAWS RULES THEREOF AND WITHOUT REGARD TO THE UNITED NATIONS CONVENTION ON CONTRACTS FOR THE INTERNATIONAL SALE OF GOODS. THE PARTIES FURTHER AGREE THAT THE COURTS IN OR FOR DESOTO COUNTY CIRCUIT COURT, INCLUDING THE FEDERAL DISTRICT COURT, SHALL HAVE EXCLUSIVE JURISDICTION IN ANY ACTION OR PROCEEDINGS WITH RESPECT TO THIS AGREEMENT.
- 2.2 **HEADINGS** – THE HEADINGS OF THIS AGREEMENT'S SECTIONS AND SUBSECTIONS ARE INSERTED FOR CONVENIENCE OF REFERENCE ONLY AND ARE NOT INTENDED TO BE A PART OF, OR TO AFFECT THE MEANING OR INTERPRETATION OF, THIS AGREEMENT.
- 2.3 **SEVERABILITY** – THE PROVISIONS OF THIS AGREEMENT ARE SEVERABLE, AND THE UNENFORCEABILITY OF ANY PROVISION OF THIS AGREEMENT WILL NOT AFFECT THE ENFORCEABILITY OF THE REMAINDER OF THIS AGREEMENT SO LONG AS THE UNDERLYING CONSIDERATION REMAINS SUBSTANTIALLY MUTUAL IN NATURE.
- 2.4 **NO WAIVER** – THE FAILURE OF ANY PARTY TO ENFORCE ANY PROVISION OF THIS AGREEMENT SHALL NOT CONSTITUTE A WAIVER OF THE RIGHT OF SUCH PARTY THEREAFTER TO ENFORCE SUCH PROVISION.
- 2.5 **ENTIRE AGREEMENT; AMENDMENT** – THIS AGREEMENT, INCLUDING ANY SUBSEQUENT AMENDMENTS AND PURCHASE ORDERS INCORPORATED BY REFERENCE HEREIN, CONSTITUTES THE ENTIRE UNDERSTANDING AND AGREEMENT OF THE PARTIES WITH RESPECT TO ITS SUBJECT MATTER AND SUPERSEDES ALL PRIOR AND CONTEMPORANEOUS AGREEMENTS, EXPRESSED OR IMPLIED, BETWEEN THE PARTIES WITH RESPECT TO THIS AGREEMENT, AND MAY NOT BE AMENDED OR MODIFIED WITHOUT SPECIFIC WRITTEN PROVISION TO THAT EFFECT, SIGNED BY BOTH PARTIES.
- 2.6 **FORCE MAJEURE** – NEITHER PARTY SHALL BE LIABLE FOR FAILURE TO PERFORM ITS' OBLIGATIONS HEREUNDER IF SUCH NON-PERFORMANCE IS ATTRIBUTED TO ANY ACT OF GOD, WAR, TERRORISM, POWER OUTAGE, SUPPLY SHORTAGES, FIRE, OR OTHER CASUALTY, ACTS OF ANY GOVERNMENTAL BODY, OR OTHER CONDITION BEYOND THE
- 2.7 **NON-PERFORMING PARTY'S CONTROL**, BUT ONLY FOR THE TIME AND TO THE EXTENT SUCH NON-PERFORMANCE IS OCCASIONED BY SUCH AN EVENT.
- 2.8 **ASSIGNMENT** – NEITHER PARTY MAY ASSIGN OR TRANSFER THIS AGREEMENT, OR ITS RIGHTS OR OBLIGATIONS HEREUNDER, WITHOUT THE PRIOR WRITTEN CONSENT OF THE OTHER PARTY, WHICH CONSENT MUST NOT BE UNREASONABLY WITHHELD. SUBJECT TO, AND UNLESS OTHERWISE PROVIDED BY, THIS AGREEMENT, EACH AND ALL OF THE COVENANTS, TERMS, PROVISIONS, AND AGREEMENTS CONTAINED HEREIN SHALL BE BINDING UPON AND, INURE TO THE BENEFIT OF, THE PERMITTED ASSIGNS, SUCCESSORS, REPRESENTATIVES, AND ADMINISTRATORS OF THE PARTIES.
- 2.9 **NOTICES** - ALL NOTICES OR OTHER COMMUNICATIONS GIVEN IN CONNECTION WITH THIS AGREEMENT SHALL BE MADE IN WRITING AND EITHER DELIVERED IN PERSON, OR BY A RECOGNIZED OVERNIGHT COURIER SERVICE, OR DEPOSITED WITH THE UNITED STATES POSTAL SERVICE AS FIRST-CLASS CERTIFIED MAIL, POSTAGE PAID, AND RETURN RECEIPT REQUESTED, TO M2 AT THE ADDRESS INDICATED ON PAGE 1. ALL NOTICES TO THE CUSTOMER (SOUTHAVEN) SHALL BE PROVIDED LIKEWISE TO IT US POSTAL MAINING ADDRESS AT 8710 NORTHWEST DRIVE, SOUTHAVEN, MS 38671, AND TO ATTN: CAO.

Minutes, City of Southaven, Southaven, Mississippi



End User Service Agreement

3. TERM AND TERMINATION

- 3.1 TERM OF SERVICE** – AGREEMENT SHALL BEGIN UPON ACTIVATION OF THE FIRST DEVICE, AND WILL CONTINUE FOR A TERM OF **12 MONTHS**. THIS AGREEMENT WILL REMAIN IN EFFECT FOR A TERM OF 12 MONTHS FOR ALL SUBSEQUENT ACTIVATIONS, BEGINNING ON THEIR RESPECTIVE ACTIVATION DATE(S). DEVICES ACTIVATED ON DIFFERENT DATES WILL RESULT IN DIFFERENT AGREEMENT END DATES FOR EACH DEVICE. UPON COMPLETION OF THE INITIAL 12 MONTH SERVICE TERM, EACH DEVICE WILL REMAIN IN SERVICE ON A MONTH TO MONTH BASIS, UNLESS SERVICE IS CANCELLED BY CUSTOMER.
- 3.2 CANCELLATION OF SERVICE** – SERVICE MAY BE CANCELLED, AT ANY TIME, WITHOUT PENALTY, AFTER THE "TERM OF SERVICE" HAS BEEN COMPLETED, UPON RECEIPT OF WRITTEN OR VERBAL NOTIFICATION TO M2 CUSTOMER SERVICE BY THE CUSTOMER. NOTIFICATION MUST BE RECEIVED PRIOR TO THE SUBSEQUENT MONTHS BILLING CYCLE TO AVOID ADDITIONAL CHARGES. SERVICE WILL BE CANCELLED ON THE LAST DAY OF THE CURRENT BILL CYCLE IN WHICH NOTIFICATION WAS RECEIVED. PARTIAL MONTH REFUNDS WILL NOT BE ISSUED.
- 3.3 TERMINATION BY CUSTOMER** – CUSTOMER MAY TERMINATE THIS AGREEMENT FOR CAUSE, IF M2 HAS MATERIALLY BREACHED ANY WARRANTIES OR MATERIAL OBLIGATIONS HEREUNDER. UPON SUCH BREACH, CUSTOMER MUST GIVE M2 WRITTEN NOTICE THEREOF, WHICH NOTICE SHALL SPECIFY IN DETAIL THE MATERIAL BREACH OR BREACHES ASSERTED BY CUSTOMER. IN THE EVENT M2 SHALL FAIL TO CURE SUCH MATERIAL BREACH WITHIN (30) DAYS AFTER WRITTEN NOTICE FROM CUSTOMER, CUSTOMER MAY TERMINATE THE EFFECTED SERVICE WITHOUT LIABILITY OR PAYMENT OF TERMINATION CHARGES, PROVIDED THAT CUSTOMER SHALL PAY THE APPLICABLE CHARGES FOR FURNISHED SERVICES. CUSTOMER UNDERSTANDS THAT EARLY TERMINATION WITHOUT CAUSE IS SUBJECT TO AN EARLY TERMINATION CHARGE EQUAL TO THE REMAINING CONTRACT MONTH'S SERVICE FEES. CUSTOMER SHALL HAVE (45) FIFTEEN DAYS FROM DATE OF SERVICE TERMINATION TO REMIT PAYMENT FOR EARLY TERMINATION CHARGES, AND ALL APPLICABLE CHARGES FOR FURNISHED SERVICES. IN THE EVENT CUSTOMER FAILS TO MAKE PAYMENT WITHIN THE TIME ALLOWED, M2 MAY, AT ITS SOLE DISCRETION, BRING ACTION AGAINST CUSTOMER FOR THE FULL AMOUNT REMAINING ON THE AGREEMENT, PLUS COSTS AND ATTORNEYS FEES.
- 3.4 WITHOUT PREJUDICE** – TERMINATION, REGARDLESS OF CAUSE OR NATURE, WILL, EXCEPT AS OTHERWISE STATED IN THIS AGREEMENT, BE WITHOUT PREJUDICE TO ANY OTHER RIGHTS OR REMEDIES OF THE PARTIES. TERMINATION OF THIS AGREEMENT FOR ANY CAUSE WILL NOT RELEASE EITHER PARTY FROM ANY LIABILITY THAT AT THE TIME OF SUCH TERMINATION HAS ALREADY ACCRUED TO THE OTHER PARTY, OR WHICH MAY OCCUR IN RESPECT OF ANY ACT OR OMISSION PRIOR TO TERMINATION OR FROM ANY OBLIGATION THAT IS EXPRESSLY STATED HEREIN TO SURVIVE TERMINATION.

4. NETWORK AVAILABILITY AND MAINTENANCE

- 4.1 NETWORK AVAILABILITY** – CUSTOMER AGREES THAT, DUE TO M2'S DEPENDENCE ON THIRD PARTY TELECOMMUNICATIONS AND SERVICES PROVIDERS, INCLUDING, BUT NOT LIMITED TO CELLULAR, SATELLITE, AND TERRESTRIAL TRANSMISSION COMPANIES, AND, THE POSSIBLE THROUGHPUT LIMITATIONS, SETTINGS, ERRORS, AND CONGESTION OF THIRD PARTY AND CUSTOMER DATA NETWORKS, M2 DOES NOT WARRANT THAT SERVICE WILL BE UNINTERRUPTED OR ERROR FREE. M2 SERVICE IS PROVIDED AS A "BEST EFFORT" PRODUCT.
- 4.2 NETWORK MAINTENANCE** – CUSTOMER ACKNOWLEDGES THAT M2'S STANDARD MAINTENANCE WINDOW, FOR SERVICE PLATFORM UPGRADES AND MODIFICATIONS, IS DAILY FROM 1:00AM EST TO 3:00AM EST. CUSTOMER UNDERSTANDS THAT SHORT MAINTENANCE RELATED OUTAGES MAY BE EXPERIENCED DURING THESE TIMES, WITHOUT PRIOR NOTIFICATION. MAJOR NETWORK UPGRADES WILL BE SCHEDULED AT LEAST FIFTEEN (15) DAYS IN ADVANCE OF THE SCHEDULED OUTAGE, AND NOTIFICATION WILL BE SENT BY E-MAIL AT THE BEGINNING OF THE FIFTEEN (15) DAY PERIOD. CUSTOMER AGREES THAT M2 RESERVES THE RIGHT TO PERFORM EMERGENCY MAINTENANCE AND UPGRADES AT ANY TIME, WITHOUT NOTIFICATION.

Minutes, City of Southaven, Southaven, Mississippi



End User Service Agreement

5. PRICING, PAYMENT, AND CUSTOMER RESPONSIBILITIES

5.1 PRICING – CUSTOMER PRICING FOR GPS DEVICES, ACTIVATION, AND MONTHLY SERVICES CHARGES ARE SET FORTH BELOW. ANY ADDITIONAL SERVICES OR HARDWARE REQUESTED WILL BE QUOTED AT THE THEN PREVAILING RATE.

GPS Tracking Devices	One Time Purchase	\$ 199.00
Standard Monthly Service Plan	Monthly Recurring Charge	\$ 21.95

5.2 SHIPPING CHARGES – CUSTOMER IS RESPONSIBLE FOR ALL SHIPPING CHARGES FROM M2 TO CUSTOMER.

5.3 BILLING DATE – CUSTOMER UNDERSTANDS THAT THE MONTHLY BILLING DATE WILL BE THE FIRST BUSINESS DAY OF EACH MONTH. IN THE EVENT MULTIPLE DEVICES ARE ACTIVATED ON DIFFERENT DATES, THE BILLING DATE SHALL REMAIN THE ACTIVATION DATE OF THE FIRST DEVICE ACTIVATED ON THE ACCOUNT. ALL SUBSEQUENT ACTIVATIONS WILL BE PRO-RATED TO ALLOW ONGOING BILLING OF ALL DEVICES ON THE SAME DAY. FOR CUSTOMERS WHERE M2 HANDLES INSTALLATION, THE ACTIVATION DATE WILL COINCIDE WITH THE INSTALL DATE. WHEN THE CUSTOMER IS INSTALLING THE DEVICES THEMSELVES, CUSTOMER WILL HAVE TEN (10) BUSINESS DAYS FROM RECEIPT OF DEVICES TO COMPLETE INSTALLATION. FOR BILLING PURPOSES, THE ACTIVATION DATE WILL BE THE ELEVENTH (11TH) BUSINESS DAY FOLLOWING RECEIPT, OR THE ACTUAL ACTIVATION DATA, WHICHEVER COMES FIRST.

5.4 ELECTRONIC STATEMENT NOTIFICATION – CUSTOMER UNDERSTANDS THAT ELECTRONIC BILLING STATEMENT NOTIFICATION WILL BE BY E-MAIL. IT IS THE CUSTOMER'S RESPONSIBILITY TO MAINTAIN CURRENT E-MAIL INFORMATION WITH M2 AT ALL TIMES. M2 WILL NOT BE RESPONSIBLE FOR, OR ALLOW ADDITIONAL TIME FOR PAYMENT RECEIPT BECAUSE OF, DELAYS IN E-MAIL DELIVERY OF ELECTRONIC BILLING STATEMENT NOTIFICATION DUE TO CHANGES IN THE CUSTOMER'S E-MAIL ADDRESS OR STATUS OF THEIR E-MAIL ACCOUNT. PLEASE ADD THE DOMAIN NAME "M2MANAGER.COM" TO YOUR TRUSTED DOMAIN LIST TO INSURE E-MAIL DELIVERY.

6. INTERRUPTION OF SERVICE / RECONNECT FEES / LATE FEES - CUSTOMER AUTHORIZES M2 TO INTERRUPT THEIR MONTHLY SERVICE FOR NON-PAYMENT OF MONTHLY SERVICE. SERVICES WILL BE INTERRUPTED FOR NON-PAYMENT (10) TEN DAYS AFTER THE DUE DATE, IN THE EVENT AN ALTERNATE PAYMENT METHOD HAS NOT BEEN PROVIDED BY CUSTOMER. CUSTOMER UNDERSTANDS A 1.5% MONTHLY LATE FEE WILL BE ASSESSED TO ANY OUTSTANDING BALANCE MORE THAN (10) TEN DAYS BEYOND THE DUE DATE. IF SERVICE IS INTERRUPTED FOR (14) OR MORE DAYS BEFORE PAYMENT IS RECEIVED IN FULL BY M2, A \$25.00 PER DEVICE RECONNECT FEE WILL BE ADDED TO THE OWING BALANCE FOR RESTORATION OF SERVICE.

7. CUSTOMER RESPONSIBILITIES - IN ADDITION TO OTHER OBLIGATIONS SET FORTH IN THIS AGREEMENT, OR ARISING BY LAW, CUSTOMER SHALL HAVE THE FOLLOWING RESPONSIBILITIES:

7.1 DESIGNATION OF CUSTOMER'S AUTHORIZED USERS – WITH RESPECT TO AUTHORIZED USERS IDENTIFIED BY CUSTOMER TO M2, CUSTOMER GIVES M2 PERMISSION TO (A) PROVIDE ACCOUNT INFORMATION, ACTIVATE SERVICE, AND ACCEPT ORDERS FROM SUCH USERS TO THE EXTENT THAT SUCH INFORMATION OR SERVICE OTHERWISE BE AVAILABLE TO CUSTOMER, AND (B) MAKE SUCH CHANGES TO CUSTOMER'S ACCOUNT AS MAY BE REQUESTED BY SUCH AUTHORIZED USERS FROM TIME TO TIME. CUSTOMER AGREES TO ACCEPT FINANCIAL AND LEGAL RESPONSIBILITY FOR ALL ACTS AND OMISSIONS OF SUCH AUTHORIZED USER(S) RELATING TO CUSTOMER'S ACCOUNT. CUSTOMER MAY REMOVE AUTHORIZED USERS FROM ITS' ACCOUNT AT ANY TIME BY NOTIFYING M2. END USERS OF GPS DEVICES AND SERVICES ARE NOT AUTOMATICALLY DEEMED AUTHORIZED USERS.

7.2 SERVICE UTILIZATION AND USE – CUSTOMER SHALL PROVIDE ALL INFORMATION, ACCESS, AND SUPPORT REQUIRED FOR TIMELY INSTALLATION AND PROPER USE OF M2 SERVICES, INCLUDING, BUT NOT LIMITED TO, ADEQUATE INTERNET ACCESS, SUFFICIENT COMPUTER NETWORKING SUPPORT, AND CURRENT MODEL COMPUTER EQUIPMENT CAPABLE OF SUPPORTING THE ONLINE APPLICATION. CUSTOMER SHALL ASSURE THAT CUSTOMER'S USE OF THE SERVICE M2 PROVIDES HEREUNDER IS AT ALL TIMES CONSISTENT WITH THE USE INTENDED, IS NOT UTILIZED IN ANY UNLAWFUL MANNER, AND IS USED IN SUCH A MANNER AS TO PREVENT DAMAGE TO, OR REDUCED PERFORMANCE OF, M2'S NETWORK.

Minutes, City of Southaven, Southaven, Mississippi



End User Service Agreement

- 7.3 EXCESSIVE USE** – CUSTOMER SHALL ASSURE THAT THE SERVICE M2 PROVIDES HEREUNDER WILL NOT BE USED IN A MANNER TO GENERATE EXCESSIVE OR UNMANAGEABLE VOLUMES OF DATA TRANSMISSIONS. CUSTOMER GRANTS M2 PERMISSION TO DISABLE ANY CUSTOMER DEFINED SERVICE OR ALARM SETTINGS, WHEN FOUND TO BE OUTSIDE THE INTENDED SCOPE, AND GENERATING EXCESSIVE OR UNMANAGEABLE AMOUNTS OF INBOUND OR OUTBOUND NOTIFICATIONS. M2 WILL PROVIDE E-MAIL NOTIFICATION TO THE CUSTOMER OF ANY SERVICE OR ALARM SETTINGS THAT ARE DISABLED DUE TO THIS CONDITION.

8. LIMITED WARRANTY

- 8.1 STANDARD WARRANTY – FIRST YEAR WARRANTY** - SUBJECT TO THE LIMITATIONS SET FORTH IN THIS AGREEMENT, M2 WARRANTS THAT FOR ONE (1) YEAR FOLLOWING THE DATE ON WHICH FIRST ACTIVATED OR AS OTHERWISE AGREED UPON IN WRITING BY THE PARTIES IN AN ATTACHMENT HERETO (THE "STANDARD WARRANTY PERIOD") DEVICES PROVIDED HEREUNDER WILL BE FREE OF DEFECTS IN MATERIALS AND WORKMANSHIP WHEN INSTALLED, OPERATED, AND SERVICED IN STRICT ACCORDANCE WITH M2'S REQUIREMENTS. IF A DEVICE FAILS TO OPERATE BECAUSE OF A DEFECT IN MATERIALS OR WORKMANSHIP WITHIN THE STANDARD WARRANTY PERIOD, M2 WILL, AT ITS SOLE OPTION AND AT NO CHARGE TO CUSTOMER, REPAIR OR REPLACE IT OR ARRANGE FOR ITS REPAIR OR REPLACEMENT. M2'S AGREEMENT TO REPAIR OR REPLACE DEVICES FOUND TO BE DEFECTIVE IS THE EXCLUSIVE REMEDY PROVIDED HEREIN; THIS REMEDY WILL NOT BE DEEMED TO HAVE FAILED OF ITS ESSENTIAL PURPOSE SO LONG AS M2 IS WILLING AND ABLE TO REPAIR OR REPLACE DEFECTIVE DEVICE, OR AT M2'S SOLE OPTION, TO REFUND THE PURCHASE PRICE PAID. ANY RETURNS MUST BE MADE CONSISTENT WITH M2'S RETURNS POLICY. DEVICES REPLACED DURING THE STANDARD WARRANTY PERIOD MUST BE RETURNED TO M2, FREIGHT PAID BY SENDER. THIS WARRANTY IS INCLUSIVE OF DEVICES THAT HAVE BEEN INSTALLED AND DOES NOT COVER INSTALLATION OR REMOVAL LABOR COSTS. ACCESSORY ITEMS ARE WARRANTED FOR (90) DAYS FROM INSTALLATION, BY THE MANUFACTURER.
- 8.2 EXTENDED WARRANTY** – SUBJECT TO THE LIMITATIONS SET FORTH IN THIS AGREEMENT, M2 WARRANTS THAT UPON CONCLUSION OF THE STANDARD WARRANTY AS DESCRIBED ABOVE AND CONTINUING FOR THE REMAINDER OF THE INITIAL "TERM OF SERVICE", (THE "EXTENDED WARRANTY PERIOD"), THE DEVICES PROVIDED HEREUNDER WILL BE FREE OF DEFECTS IN MATERIALS AND WORKMANSHIP WHEN INSTALLED, OPERATED, AND SERVICED IN STRICT ACCORDANCE WITH M2'S REQUIREMENTS. IF A DEVICE FAILS TO OPERATE BECAUSE OF A DEFECT IN MATERIALS OR WORKMANSHIP WITHIN THE EXTENDED WARRANTY PERIOD, M2 WILL, FOR A CHARGE OF \$100.00 PER DEFECTIVE DEVICE, REPLACE IT OR ARRANGE FOR ITS REPLACEMENT. DEVICES REPLACED DURING THE EXTENDED WARRANTY PERIOD MUST BE RETURNED TO M2, FREIGHT PAID BY SENDER. ALL RETURNS MUST BE MADE CONSISTENT WITH M2'S RETURNS POLICY. THIS WARRANTY IS INCLUSIVE OF DEVICES THAT HAVE BEEN INSTALLED AND DOES NOT COVER INSTALLATION OR REMOVAL LABOR COSTS.
- 8.3** THE WARRANTY SET FORTH IN SECTIONS 7.1 AND 7.2 IS LIMITED. M2 MAKES NO OTHER WARRANTIES, EXPRESS, OR IMPLIED, INCLUDING, WITHOUT LIMITATION, IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE,
- 8.4** NON-INFRINGEMENT, AND TITLE, AND ANY SUCH WARRANTIES HEREBY DISCLAIMED. TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, M2 DOES NOT WARRANT OR REPRESENT, AND SPECIFICALLY DISCLAIMS, ANY WARRANTY OR REPRESENTATION THAT DEVICES OR SERVICES PURCHASED UNDER THIS AGREEMENT WILL MEET CUSTOMER'S REQUIREMENTS OR THAT M2'S PROVISION OF SERVICE WILL BE UNINTERRUPTED OR ERROR FREE. THE WARRANTY SET FORTH IN SECTION 7.1 AND 7.2 FURTHERMORE DOES NOT COVER (A) DEVICES THAT HAVE BEEN ALTERED OR TAMPERED WITH OR SERVICED WITHOUT M2'S AUTHORIZATION; (B) DEVICES WITH IDENTIFYING INFORMATION OR LABELS ALTERED OR REMOVED; OR (C) DEVICES SUBJECTED TO ABUSE, MISUSE, OR NEGLIGENCE INCLUDING, WITHOUT LIMITATION, USE IN A HOSTILE ENVIRONMENT OR WATER DAMAGE.

9. LIMITATIONS OF LIABILITY

- 9.1** M2 SHALL NOT BE LIABLE FOR INTERRUPTIONS IN, OR INTERFERENCE WITH, THIRD PARTY TELECOMMUNICATIONS CARRIERS CELLULAR, SATELLITE, TERRESTRIAL, OR OTHER TRANSMISSIONS OVER WHICH M2 HAS NO CONTROL, I.E., FOR TRANSMISSION LIMITATIONS OR ERRORS CAUSED BY NETWORK CONGESTION, WEATHER, ATMOSPHERIC CONDITIONS (I.E., SPACE DEBRIS, SOLAR FLARES, AND OTHER ATMOSPHERIC ANOMALIES OR DISTURBANCES), MAGNETIC INTERFERENCE, TERRAIN, STRUCTURES, LOCALIZED "GAPS" IN TELECOMMUNICATIONS NETWORK COVERAGE, CIVIL DISTURBANCE, TERRORISM, "ACTS OF GOD", OR OTHER NATURAL OR ARTIFICIAL CONDITIONS OVER WHICH M2 HAS NO CONTROL. CUSTOMER ACKNOWLEDGES M2'S RIGHT TO ALLOCATE ACCESS TO TELECOMMUNICATIONS NETWORKS IN THE EVENT OF NETWORK CONGESTION OR EMERGENCY PREEMPTION BY GOVERNMENTAL AUTHORITIES.
- 9.2** CUSTOMER AGREES THAT IN VIEW OF TECHNOLOGICAL LIMITATIONS INHERENT IN WIRELESS TRANSMISSIONS, NEITHER M2 NOR ANY THIRD PARTY FURNISHING EQUIPMENT, SOFTWARE, FIRMWARE, OR SERVICES TO M2 CAN GUARANTEE THE PRIVACY OR SECURITY OF WIRELESS TRANSMISSIONS, AND THEREFORE NEITHER M2 NOR ANY THIRD PARTY IS LIABLE FOR ANY LACK OF PRIVACY OR SECURITY RELATING TO USE OR APPLICATION OF EQUIPMENT OR M2 SERVICE.

Proprietary & Confidential

Minutes, City of Southaven, Southaven, Mississippi



End User Service Agreement

- 9.3 M2 SHALL NOT BE LIABLE FOR ANY ACT OR OMISSION OF CUSTOMERS, END USERS, OR ANY THIRD PARTY INCLUDING, WITHOUT LIMITATION, ANY THIRD PARTY CELLULAR, SATELLITE, OR TERRESTRIAL TELECOMMUNICATIONS CARRIER OR ENTITY FURNISHING EQUIPMENT, SOFTWARE, FIRMWARE, OR SERVICES TO M2, DISTRIBUTORS, DEALERS, AGENTS, CUSTOMERS, END USERS, EMERGENCY MANAGEMENT SERVICES, LAW ENFORCEMENT AGENCY, OR ANY OTHER GOVERNMENTAL AUTHORITY, NOR SHALL M2 BE LIABLE FOR ANY DAMAGES ATTRIBUTABLE, IN WHOLE OR IN PART, TO THE FAILURE OF SAID EQUIPMENT, SOFTWARE, FIRMWARE, OR SERVICES. M2 IS NOT LIABLE IF SERVICE BECOMES UNAVAILABLE OR IS INTERRUPTED BECAUSE A CARRIER TERMINATES ITS AGREEMENT WITH M2, SUSPENDS OR STOPS PROVIDING SERVICE TO M2, EXERCISES ITS RIGHT TO PREVENT CUSTOMER, OR AN END USER FROM RECEIVING OR UTILIZING SERVICE, CHANGES ITS TECHNOLOGY, OR DOES ANYTHING THAT CAUSES M2 OR CUSTOMER'S EQUIPMENT OR SERVICE TO BECOME INCOMPATIBLE WITH ITS TECHNOLOGY.
- 9.4 TO THE EXTENT CUSTOMER INTEGRATES, INCORPORATES, OR COMBINES SOLUTIONS WITH THIRD PARTY PRODUCTS, SERVICES, OR APPLICATIONS, CUSTOMER IS SOLELY RESPONSIBLE FOR ENSURING THAT ANY SUCH COMBINATION OR APPLICATION OPERATES AS INTENDED. M2 EXPRESSLY STATES THAT M2 SOLUTIONS ARE NOT OFFERED AS A GUARANTEED SAFETY OR LIFE SERVICE PRODUCT. IN THE EVENT M2 PROVIDES ANY M2 SOLUTIONS OR OTHER ASSISTANCE, SUPPORT, OR SERVICE TO EMERGENCY RESPONSE AUTHORITIES, ETC., CUSTOMER ACKNOWLEDGES AND AGREES THAT ALL LIMITATIONS OF LIABILITY STATED IN THIS AGREEMENT APPLY.

Minutes, City of Southaven, Southaven, Mississippi

Southaven Police Department



MACON MOORE
Chief of Police

MARK E. LITTLE
Deputy Chief of Police

MISSISSIPPI

January 11, 2021

Keith McKamie
Uniform Sales
Emergency Equipment Professionals, Inc.
6441 Highway 51
Horn Lake, MS 38637

Dear Mr. McKamie,

The Southaven Police Department is pleased to inform you that the bid submitted by Emergency Equipment Professionals, Inc. (EEP) for First Tactical brand uniform apparel has been accepted. EEP meets or exceeds the criteria listed in the bid specifications regarding location, personnel, and supply. EEP has proven to be a dedicated equipment supplier of public safety professionals within Desoto County, and the Southaven Police Department is happy to now be a part of EEP's success.

The Southaven Police Department looks forward to purchasing First Tactical brand uniform apparel from EEP. We appreciate the time and efforts EEP has put into preparing for and making the bid. We look forward to creating a successful partnership with EEP. Thank you for the excellent service you provide to our department.

Sincerely,

A handwritten signature in black ink, appearing to read "Mark Little" with a stylized flourish at the end.

Deputy Chief Mark Little
Southaven Police Department

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

Minutes, City of Southaven, Southaven, Mississippi



January 19, 2021

City of Southaven
Attn.: Chris Shelton, Director of Information Technology & Emergency Communications
8691 Northwest Drive,
Southaven, MS 38671

Re: Letter Amendment to Barracuda Networks Terms and Conditions

Dear Chris Shelton:

Barracuda Networks, Inc. ("Barracuda") hereby confirms that the Terms and Conditions governing City of Southaven's ("Customer's") purchase and use of Barracuda's products and services, a copy of which is located online at https://www.barracuda.com/company/legal/prd_trm ("Agreement"), is modified as follows with underlined text for newly inserted language:

1. The parties agree to add Section 23 in sequential order to the Agreement, which shall read as follows:

23. Customer is a Mississippi public entity, which is governed by Mississippi law and Mississippi Constitution. In executing this Agreement, the Customer is not bound to any provision of the contract that is impermissible by operations of the laws of the State of Mississippi and the Mississippi Constitution.

Except as expressly amended by this Amendment, all terms and conditions of the Agreement shall continue in full force and effect. This Amendment and the Agreement constitute the entire agreement of the parties with respect to the subject matter hereof and supersede all prior or contemporaneous oral or written agreements of the parties relating thereto. In the event of any inconsistency between the Agreement and this Amendment, the terms of this Amendment shall control.

Please have an authorized representative of City of Southaven sign below to indicate your organization's acceptance of these modifications.

Thank you for your attention to this matter.

Sincerely,
Dustin Driggs

Dustin Driggs
Chief Financial Officer
Barracuda Networks, Inc.

Approved and Accepted:
Chris Shelton

Name: Chris Shelton
Title: Director of Information Technology & Emergency Communications
City of Southaven

Minutes, City of Southaven, Southaven, Mississippi



We have prepared a quote for you

CoS - Barracuda Email Security/Archiving - 2021-1-18

Quote # 045447
Version 2

Prepared for:

City of Southaven

Michael Norris
mnorris@southaven.org

Minutes, City of Southaven, Southaven, Mississippi

90 E Capitol Street, Suite 175
Jackson, MS 39201
www.metrixsolutions.com
1 (888) 974-5386



Year 1

*Declined Option(s)

Item	Description	Price	Qty	Ext. Price
BEOESC	Barracuda Essentials - Compliance Edition	\$12,200.00	1	\$12,200.00
BEO001a	Barracuda Account	\$0.00	1	\$0.00
BEO001a-es	Barracuda Essentials Security Service Subscription 12 Months	\$0.00	500	\$0.00
BEO001a-bcas	Barracuda Cloud Archiving Service 12 Months	\$0.00	500	\$0.00
BT003	Barracuda Consulting Services - 4 hours	\$0.00	2	\$0.00

Subtotal: \$12,200.00

Year 2

*Declined Option(s)

Item	Description	Price	Qty	Ext. Price
BEOESC	Barracuda Essentials - Compliance Edition	\$12,200.00	1	\$12,200.00
BEO001a	Barracuda Account	\$0.00	1	\$0.00
BEO001a-es	Barracuda Essentials Security Service Subscription 12 Months	\$0.00	500	\$0.00
BEO001a-bcas	Barracuda Cloud Archiving Service 12 Months	\$0.00	500	\$0.00
BT003	Barracuda Consulting Services - 4 hours	\$0.00	2	\$0.00

Subtotal: \$12,200.00

Year 3

*Declined Option(s)

Item	Description	Price	Qty	Ext. Price
BEOESC	Barracuda Essentials - Compliance Edition	\$12,200.00	1	\$12,200.00
BEO001a	Barracuda Account	\$0.00	1	\$0.00
BEO001a-es	Barracuda Essentials Security Service Subscription 12 Months	\$0.00	500	\$0.00
BEO001a-bcas	Barracuda Cloud Archiving Service 12 Months	\$0.00	500	\$0.00
BT003	Barracuda Consulting Services - 4 hours	\$0.00	2	\$0.00

Subtotal: \$12,200.00

Minutes, City of Southaven, Southaven, Mississippi

190 E Capitol Street, Suite 175
Jackson, MS 39201
www.metrixsolutions.com
1 (888) 974-5386



Year 4

*Declined Option(s)

Item	Description	Price	Qty	Ext. Price
BEOESC	Barracuda Essentials - Compliance Edition	\$12,200.00	1	\$12,200.00
BEO001a	Barracuda Account	\$0.00	1	\$0.00
BEO001a-es	Barracuda Essentials Security Service Subscription 12 Months	\$0.00	500	\$0.00
BEO001a-bcas	Barracuda Cloud Archiving Service 12 Months	\$0.00	500	\$0.00
BT003	Barracuda Consulting Services - 4 hours	\$0.00	2	\$0.00

Subtotal: \$12,200.00

Year 5

*Declined Option(s)

Item	Description	Price	Qty	Ext. Price
BEOESC	Barracuda Essentials - Compliance Edition	\$12,200.00	1	\$12,200.00
BEO001a	Barracuda Account	\$0.00	1	\$0.00
BEO001a-es	Barracuda Essentials Security Service Subscription 12 Months	\$0.00	500	\$0.00
BEO001a-bcas	Barracuda Cloud Archiving Service 12 Months	\$0.00	500	\$0.00
BT003	Barracuda Consulting Services - 4 hours	\$0.00	2	\$0.00

Subtotal: \$12,200.00

Minutes, City of Southaven, Southaven, Mississippi

90 E Capitol Street, Suite 175
Jackson, MS 39201
www.metrixsolutions.com
1 (888) 974-5386



CoS - Barracuda Email Security/Archiving - 2021-1-18

Prepared by:
Metrix Solutions
Sonny Beneke
601-863-0307
Fax 601-510-9718
sonnybeneke@pileum.com

Prepared for:
City of Southaven
8710 Northwest Dr
Southaven, MS 38671-2410
Michael Norris
mnorris@southaven.org
(662) 280-6557

Quote Information:
Quote #: 045447
Version: 2
Delivery Date: 01/20/2021
Expiration Date: 02/18/2021

Quote Summary

Description	Amount
Year 1	\$12,200.00
Year 2	\$12,200.00
Year 3	\$12,200.00
Year 4	\$12,200.00
Year 5	\$12,200.00
Total: \$61,000.00	

axes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

E-Signature Confirmation

Initials: CS
IP Address: 174.50.44.120
Email Address: cshelton@southaven.org
PO Number: cshelton@southaven.org
Date: 01/20/2021 9:48 AM

Minutes, City of Southaven, Southaven, Mississippi



LEGAL TERMS AND CONDITIONS FOR ALL BARRACUDA PRODUCTS

General Terms Applicable to all Products

SCHEDULES

- Schedule 1 - Software Use and Restrictions
- Schedule 2 - Limited Warranty
- Schedule 3 - Hosted Services
- Schedule 4 - Additional Terms for Phishline
- Schedule 5 - Support Services Terms
- Schedule 6 - Professional Services Terms
- Schedule 7 - Data Privacy and Security Practices

The General Terms and Conditions ("**General Terms**"), together with all applicable Schedules (collectively, the "**Agreement**") are a legal agreement between you, a legal entity ("**Customer**"), and Barracuda Networks, Inc. ("**Barracuda**"). If you are not legally able to be bound by the Agreement or do not want to consent to the terms of the Agreement, your use of the Products is strictly prohibited. Your use of the Products is subject at all times to this Agreement, as amended from time to time. If you do not unconditionally agree to the foregoing, discontinue the installation or use of the Products. If you proceed with use, you are (i) representing and warranting that you are authorized to bind the Customer; and (ii) agreeing to the Terms.

Order of Precedence. The General Terms are applicable to all Barracuda Products and set forth the terms under which the Customer may use Barracuda Products. Certain Products are subject to additional terms and conditions, which are set forth in the applicable "Schedule." In the event of a conflict or inconsistency between any of the General Terms and a Schedule, the Schedule will govern.

GENERAL TERMS AND CONDITIONS

PLEASE READ THIS AGREEMENT CAREFULLY BEFORE USING A BARRACUDA PRODUCT. BY USING A BARRACUDA PRODUCT, CUSTOMER AGREES TO BE BOUND BY THE TERMS OF THIS AGREEMENT.

IF CUSTOMER LIVES IN THE UNITED STATES, THIS AGREEMENT CONTAINS A BINDING ARBITRATION CLAUSE AND CLASS ACTION WAIVER. IT AFFECTS CUSTOMER'S RIGHTS REGARDING HOW TO RESOLVE ANY DISPUTE WITH BARRACUDA. PLEASE READ IT CAREFULLY.

1. Definitions.

- 1.1. "**Barracuda Materials**" means all Barracuda proprietary materials, including, but not limited to, Deliverables, Products and intellectual property related to Products and Documentation.
- 1.2. "**Deliverables**" means any written reports and materials that are created specifically for Customer as a result of Professional Services provided hereunder, as set forth in Schedule 6 ("Professional Services Terms").
- 1.3. "**Delivery**" with respect to Hardware means the date of shipment, and with respect to Software and Hosted Services means when the Software or Hosted Service is made available by Barracuda.
- 1.4. "**Documentation**" means manuals or other materials provided by Barracuda related to the Products in electronic or other form, as amended from time to time by Barracuda.

Minutes, City of Southaven, Southaven, Mississippi



- 1.5. "Effective Date" shall mean the date of Delivery of the Products.
- 1.6. "Hardware" means a physical appliance provided by Barracuda.
- 1.7. "Hosted Service" means the right to use a cloud system or platform hosted by Barracuda, which provides the services and functionality set forth in the applicable Specification.
- 1.8. "Hosted Service Term" means the length of time for which a Hosted Service is purchased.
- 1.9. "Intellectual Property Rights" means copyrights (including, without limitation, the exclusive right to use, reproduce, modify, distribute, publicly display and publicly perform the copyrighted work), trademark rights (including, without limitation, trade names, trademarks, service marks and trade dress), patent rights (including, without limitation, the exclusive right to make, use and sell), trade secrets, moral rights, right of publicity, authors' rights, contract and licensing rights, goodwill and all other intellectual property rights as may exist now and/or hereafter come into existence and all renewals and extensions thereof, regardless of whether such rights arise under the law of the United States or any other state, country or jurisdiction.
- 1.10. "Product" means, collectively, any Hardware, Software, Subscriptions, Hosted Service, Services and any combination thereof.
- 1.11. "Order" means a written purchase order or similar ordering document, signed or submitted to Barracuda under which the Products are provided for Customer's use.
- 1.12. "Professional Services" means consulting services provided by Barracuda under a Statement of Work and/or set forth on an Order.
- 1.13. "Software" means software embedded in Hardware, used to provide a Hosted Service or any software licensed to Customer as a Subscription, including any Updates thereto.
- 1.14. "Service" or "Services" means Professional Services and Support Services.
- 1.15. "Specification" means the functionality for the Product as documented in the Product data sheet.
- 1.16. "Statement of Work" or "SOW" means a document between Barracuda and Customer, describing Professional Services, rates and timelines for those Professional Services.
- 1.17. "Subscription" means a license provided by Barracuda for a Subscription Term under which Barracuda provides access to certain features and functionality, as described in the Specification, which is provided subject to the applicable Schedule, if any, and these General Terms.
- 1.18. "Subscription Term" means the length of time for which a Subscription is purchased.
- 1.19. "Support Term" means the length of time for which the Support Service is purchased.
- 1.20. "Support Services" means the maintenance and technical support services provided by Barracuda with respect to each Product, as described in Schedule 5 ("Support Services Terms").
- 1.21. "Update" means minor enhancements, error corrections and bug fixes to the Software.
2. **Modification.** Barracuda reserves the right to modify the Agreement at any time, in its sole discretion, without liability to Customer. The Agreement, as amended, will be effective upon use of the Products for all existing users immediately after any amended terms are posted online at

Minutes, City of Southaven, Southaven, Mississippi



https://www.barracuda.com/company/legal/prd_trm. If Customer has signed up for email updates, Barracuda will provide email notice to Customer of the update. Customer's continued use of the Products shall be deemed acceptance of the modified terms.

3. Orders and Statements of Work.

- 3.1. Orders. Products will only be provided to Customer after Barracuda has received and accepted an Order for such Product. Orders are not binding upon Barracuda until accepted in writing by Barracuda. All Orders will be governed by this Agreement and are noncancelable and nonrefundable after Delivery, except as set forth in Section 5.2 ("Returns").
- 3.2. Statements of Work. Each Statement of Work is governed by this Agreement. Barracuda will not be obligated to perform any Professional Services until a Statement of Work describing those Professional Services has been agreed upon by both parties or an Order listing those Professional Services has been accepted by Barracuda in writing.

4. Payment Terms.

- 4.1. Fees and Expenses. If Customer purchases directly from Barracuda, Customer will pay Barracuda the fees specified on the invoice associated with each Order or Statement of Work ("Fees"). If Customer purchases through a Barracuda authorized reseller, all fees and other procurement and delivery terms shall be agreed upon between Customer and the applicable reseller. Fees for usage in excess of amounts purchased will be billed by Barracuda in the next billing cycle and Customer acknowledges that such additional fees must be paid in accordance with the terms herein.
- 4.2. Payment. If Customer purchases directly from Barracuda, payment is due within thirty (30) days of the date of each invoice. Payment will be made by credit card, wire transfer or another prearranged payment method unless Barracuda has extended credit terms to Customer. All Fees described in an Order or Statement of Work will be fully invoiced in advance, unless otherwise agreed to in writing by Barracuda. If any payment is past due, Barracuda may, without limiting any remedies available to Barracuda, suspend performance until payment is made current. Customer will pay interest on all delinquent amounts at the lesser of one and one half percent (1.5%) per month or the maximum rate permitted by applicable law.
- 4.3. Increases. Barracuda reserves the right to increase prices for Products at any time, provided however that any price increase for Subscriptions, Hosted Services and Support Services will not go into effect until the end of the then-current term, as applicable.
- 4.4. Taxes. All Fees are exclusive of all sales, use, excise, value added, goods and services, withholding and other taxes, and all customs, duties and tariffs now or hereafter claimed or imposed by any governmental authority upon the sale or use of the Products, which shall be invoiced to and paid by the Customer. If Customer is required by law to make any deduction or withholding on any payments due to Barracuda, Customer will notify Barracuda and will pay Barracuda any additional amounts necessary to ensure that the net amount Barracuda receives, after any deduction or withholding, equals the amount Barracuda would have received if no deduction or withholding had been required. Additionally, Customer will provide Barracuda with evidence, to the reasonable satisfaction of Barracuda, showing that the withheld or deducted amounts have been paid to the relevant governmental authority. For purposes of calculating sales and similar taxes, Barracuda will use the address set forth on the Order or Statement of Work, as applicable, for the jurisdiction to which Products and shipments are delivered unless Customer has otherwise notified Barracuda. Customer will provide tax exemption certificates or direct-pay letters to Barracuda as applicable.
- 4.5. Payment Disputes. Customer must notify Barracuda of any billing problems or discrepancies within

Minutes, City of Southaven, Southaven, Mississippi



sixty (60) days of the applicable Barracuda invoice date. Customer must send such notification to Barracuda as indicated in Section 21 ("Notices"). If Customer does not bring such problems or discrepancies to Barracuda's attention within such sixty (60) day period, Customer agrees that it waives the right to dispute such problems or discrepancies.

4.6. Offsets. Customer shall pay all amounts due and payable to Barracuda under this Agreement to Barracuda in full without any setoff, recoupment, counterclaim, deduction, debit or withholding for any reason (other than any deduction or withholding of tax as may be required by applicable law and in compliance with Section 4.4 ("Taxes")).

4.7. Import/Export Fees. Customer is responsible for any import or export fees or duties associated with its purchase or use of the Products.

5. Title and Returns.

5.1. Title; Ownership.

5.1.1. Hardware. All Hardware is shipped from Barracuda's designated manufacturing facility or point of origin (Exworks origin) (Incoterms 2010). Title to such Hardware and the risk of loss of or damage to Hardware shall pass to Customer at the time of shipment from Barracuda's facility. Barracuda is authorized to designate a carrier pursuant to Barracuda's standard shipping practices unless otherwise specified in writing by Customer. Customer must provide written notice to Barracuda within ten (10) days of Delivery of the Products of any non-conformity with the Order (e.g., Delivery of the wrong Product or incorrect quantities). Partial shipment is expressly permitted hereunder, and separate charges for shipping and handling will be charged on Barracuda's invoice.

5.1.2. Software. Barracuda retains right, title and ownership to all Software, and Customer's license and usage rights to Software as set forth in Schedule 1 ("Software Use and Restrictions").

5.1.3. Customer Data. "Customer Data" means all data, including text, sound, video, or image files and software, that Customer provides to Barracuda, or that is provided on Customer's behalf. Customer retains ownership of Customer Data at all times. Barracuda will use Customer Data only in accordance with the Barracuda Privacy Policy.

5.2. Returns. Customer may cancel all Orders for new Hardware Products (excluding renewals) within thirty (30) days of the Effective Date of any Term or renewal term ("Cancellation Period"). After the Cancellation Period, all Orders are non-cancellable and the Fees paid to Barracuda are nonrefundable. Fees for installation or training provided by Barracuda are non-cancellable and nonrefundable once performance commences.

6. Third Party Products and Services. Third party products or services may contain features designed to interoperate with the Products. To use such features, Customer must obtain access to such third-party apps from their respective providers. If Customer chooses to utilize such third-party apps, the following terms shall apply:

- (i) All governing terms and conditions, including data processing terms, shall be entered into between Customer and the applicable third-party app provider;
- (ii) Customer may be required to grant Barracuda access to Customer's account on such third-party apps;
- (iii) Customer instructs Barracuda to allow the third-party app provider to access Customer Data as required for interoperation with the Products; and

Minutes, City of Southaven, Southaven, Mississippi



- (iv) In the event the operation of a third party app requires the processing of personal data to which the General Data Protection Regulation ("GDPR") applies in a country that does not provide adequate data protection safeguards, then Customer and the third party app provider must put in place an adequate data transfer mechanism as set forth in Arts. 46 or 47 of the GDPR, including executing appropriate Standard Contractual Clauses, as needed. Barracuda shall not be responsible for any disclosure, modification or deletion of Customer Data resulting from access by such third-party app providers. Third party app providers do not operate as subprocessors to Barracuda. Barracuda is not liable for, and does not warrant or support, any such third-party apps. Barracuda cannot guarantee the continued availability of such third party apps, and may cease providing them without entitling Customer to any refund, credit or other compensation, if, for example, the provider of the third-party app ceases to make its product or service available in a manner acceptable to Barracuda.

7. **Professional Services.** If applicable, Professional Services will be provided in accordance with these General Terms and Schedule 6 ("Professional Services Terms").

8. **Support Services and Product Upgrades.**

8.1. Support Services.

8.1.1. Support Services Purchase. Support Services may be purchased separately, or for Hosted Services, may be bundled into the price. Customer is not entitled to Support Services until Barracuda receives payment in full for such Support Services.

8.1.2. Support Services Entitlement. For Customers with active Support Services, the following shall apply:

8.1.2.1. Support Services will only be available for the specific Product for which the Support Services is purchased. Applying Updates or receiving Support Services on systems where no valid entitlement has been purchased is strictly forbidden and in violation of this Agreement.

8.1.2.2. For Hardware, Customer is entitled to receive replacement of defective hardware as set forth in Schedule 5 ("Support Services Terms").

8.1.2.3. For Software, Customer is entitled to Updates to Software. Barracuda shall provide Customer with all Updates, without additional charge, in accordance with Schedule 5 ("Support Services Terms"). Upon Delivery to Customer, each Update will constitute Software and will thereafter be subject to and governed by this Agreement, including without limitation the license and warranty terms.

8.1.2.4. Support Services for Software are required at all times for continued access to the full functionality and proper operation of the Product. Customer acknowledges that failure to pay for ongoing Support Services will limit or degrade the functionality of the Products.

8.2. Upgrades. Upgrades are not included in Support Services, and may be purchased separately from Barracuda.

9. **Intellectual Property.**

9.1. Ownership of Barracuda Materials; Restrictions. All Intellectual Property Rights in Barracuda Materials belong exclusively to Barracuda and its licensors. Customer will not (and will not allow

Minutes, City of Southaven, Southaven, Mississippi



any third party to): (i) disassemble, decompile, reverse compile, reverse engineer or attempt to discover any source code or underlying ideas or algorithms in any Barracuda Materials (except to the limited extent that applicable law prohibits reverse engineering restrictions); (ii) sell, resell, distribute, sublicense or otherwise transfer the Barracuda Materials, or make the functionality of the Barracuda Materials available to any other party through any means (unless Barracuda has provided prior written consent); (iii) without the express prior written consent of Barracuda, conduct any benchmarking or comparative study or analysis involving the Barracuda Materials ("**Benchmarking**") for any reason or purpose except, to the limited extent absolutely necessary, to determine the suitability of Products to interoperate with Customer's internal computer systems; (iv) disclose or publish to any third party any Benchmarking or any other information related thereto; (v) use the Barracuda Materials or any Benchmarking in connection with the development of products, services or subscriptions that compete with the Barracuda Materials; (vi) use any Barracuda trademarks for any purpose not expressly granted by Barracuda in advance and in writing; or (vii) reproduce, alter, modify or create derivatives of the Barracuda Materials.

- 9.2. **Feedback.** Customer hereby grants Barracuda a perpetual, irrevocable, worldwide license to use any Feedback (as defined below) that Customer communicates to Barracuda, without compensation, without any obligation to report on such use, and without any other restriction. Barracuda's rights granted in the previous sentence include, without limitation, the right to exploit Feedback in any and every way, as well as the right to grant sublicenses. Notwithstanding the provisions of Section 12 ("**Confidential Information**"), Feedback will not be considered Customer's Confidential Information. "**Feedback**" refers to any suggestion or idea for modifying any Products, including, without limitation, all Intellectual Property Rights in and to any such suggestion or idea.

10. Waiver of Consequential Damages and Limitation of Liability.

- 10.1. **WAIVER OF CONSEQUENTIAL DAMAGES.** UNDER NO CIRCUMSTANCES SHALL EITHER PARTY, OR ITS SUPPLIERS, RESELLERS, PARTNERS OR THEIR RESPECTIVE AFFILIATES, BE LIABLE FOR ANY INDIRECT, INCIDENTAL, CONSEQUENTIAL, SPECIAL, EXEMPLARY, OR PUNITIVE DAMAGES ARISING FROM OR RELATED TO THE PRODUCTS, WHETHER SUCH CLAIM IS BASED ON WARRANTY, CONTRACT, TORT (INCLUDING NEGLIGENCE), OR OTHERWISE (EVEN IF THE PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES).
- 10.2. **LIMITATION OF LIABILITY.** THE TOTAL AGGREGATE LIABILITY OF BARRACUDA AND ITS SUPPLIERS, RESELLERS, PARTNERS AND THEIR RESPECTIVE AFFILIATES ARISING FROM OR RELATED TO THIS AGREEMENT SHALL BE LIMITED TO THE TOTAL AMOUNTS OWED OR PAID BY CUSTOMER FOR THE RELEVANT PRODUCTS DURING THE TWELVE (12) MONTH PERIOD IMMEDIATELY PRECEDING THE FIRST OCCURRENCE OF THE EVENTS GIVING RISE TO SUCH LIABILITY.
- 10.3. **APPLICABILITY.** THE FOREGOING LIMITATIONS OF LIABILITY SHALL APPLY (A) TO LIABILITY FOR NEGLIGENCE; (B) REGARDLESS OF THE FORM OF ACTION, WHETHER IN CONTRACT, TORT, STRICT PRODUCT LIABILITY OR OTHERWISE; (C) EVEN IF A PARTY IS ADVISED IN ADVANCE OF THE POSSIBILITY OF THE DAMAGES IN QUESTION AND EVEN IF SUCH DAMAGES WERE FORESEEABLE; (D) WHETHER THE DAMAGES ARISE FROM USE OR MISUSE OF AND RELIANCE ON THE PRODUCTS, FROM INABILITY TO USE THE PRODUCTS OR FROM THE INTERRUPTION, SUSPENSION, OR TERMINATION OF THE PRODUCTS (INCLUDING SUCH DAMAGES INCURRED BY THIRD PARTIES). SUCH LIMITATION SHALL APPLY NOTWITHSTANDING A FAILURE OF ESSENTIAL PURPOSE OF ANY LIMITED REMEDY AND TO THE FULLEST EXTENT PERMITTED BY LAW.

Minutes, City of Southaven, Southaven, Mississippi



THE LIMITATIONS AND EXCLUSIONS CONTAINED HEREIN WILL APPLY ONLY TO THE MAXIMUM EXTENT PERMISSIBLE UNDER APPLICABLE LAW, AND NOTHING HEREIN PURPORTS TO LIMIT EITHER PARTY'S LIABILITY IN A MANNER THAT WOULD BE UNENFORCEABLE OR VOID AS AGAINST PUBLIC POLICY IN THE APPLICABLE JURISDICTION.

11. Export and Compliance with Laws.

11.1. Export.

11.1.1. The Products, including technical data, are subject to U.S. export control laws, including, but not limited to, the U.S. Export Administration Act and its associated regulations, and may be subject to export or import regulations in other countries. Customer agrees to strictly comply with all such regulations and acknowledges that it has the responsibility to obtain licenses to export, re-export or import Products. Barracuda provides multiple versions of Products targeted for specific geographic regions.

11.1.2. Customer shall not: (a) permit any third party to access or use the Products in violation of any U.S. law or regulation; (b) export the Products or otherwise relocate them unless such export and/or relocation is in full compliance with all applicable local and U.S. laws and regulations. Without limiting the foregoing, Customer shall not permit any third party to access or use the Products in, or export it to, a country subject to a United States embargo (currently, Cuba, Iran, North Korea, Sudan, the Crimea Region in the Ukraine and Syria); or (c) authorize the relocation of the Products to a prohibited entity, territory or country, or take any action otherwise in violation of any applicable restrictions or regulations.

11.2. Compliance with Laws. Customer agrees to comply with all applicable laws related to its performance of the obligations set forth in this Agreement, including, but not limited to, any applicable privacy laws.

11.2.1 If Customer is a United States Government agency, the Products and Documentation qualify as "commercial items", as that term is defined at Federal Acquisition Regulation ("FAR") (48 C.F.R. 2.101), consisting of "commercial computer software" and "commercial computer software documentation" as such terms are used in FAR 12.212. Consistent with FAR 12.212 and DoD FAR Supp. 227.7202-1 through 227.7202-4, and notwithstanding any other FAR or other contractual clause to the contrary in any agreement into which this Agreement may be incorporated, Government end user will acquire the Products and Documentation with only those rights set forth in this Agreement. Use of either the Products or Documentation or both constitutes an agreement by the Government that the Products and Documentation are "commercial computer software" and "commercial computer software documentation", and constitutes acceptance of the rights and restrictions herein.

11.2.2. The Products are provided with Restricted Rights. Use, duplication or disclosure for or by the government of the United States, including without limitation any of its agencies or instrumentalities, is subject to restrictions set forth, as applicable: (i) in subparagraphs (a) through (d) of the Commercial Computer Software-Restricted Rights clause at FAR 52.227-19; or (ii) in similar clauses in other federal regulations, including the NASA FAR supplement. The contractor or manufacturer is Barracuda. Customer shall not remove or deface any restricted rights notice or other legal notice appearing on the Products or on any packaging or other media associated with the Products.

12. Confidential Information.

Minutes, City of Southaven, Southaven, Mississippi



- 12.1. Definition. "Confidential Information" refers to the following information disclosed by one party ("Discloser") to the other ("Recipient"): (a) any document Discloser marks as "Confidential" or "Proprietary"; (b) any information Discloser orally designates as being "Confidential" at the time of disclosure, or which given the circumstances of the disclosure and the nature of the information would reasonably be considered confidential; (c) the non-public features and functions of the Products, Barracuda's price lists, technology, trade secrets, marketing strategies, customer lists, mail lists and information concerning the design or methods of manufacture of the Products, for which Barracuda is Discloser; (d) this Agreement; and (e) any other nonpublic, sensitive information disclosed by Discloser. Notwithstanding the foregoing, Confidential Information does not include information that: (i) is in Recipient's possession at the time of disclosure and not in violation of any confidentiality obligations; (ii) becomes known publicly, before or after disclosure, other than as a result of Recipient's improper action or inaction; or (iii) is approved for release in writing by Discloser.
- 12.2. Maintenance of Confidentiality. Each party agrees that it shall: (i) take reasonable measures to protect the Confidential Information by using the same degree of care, but no less than a reasonable degree of care, to prevent the unauthorized use, dissemination or publication of the Confidential Information as the Recipient uses to protect its own confidential information of a similar nature; (ii) limit disclosure to those persons within Recipient's organization who have a clear and well-defined "need to know" and who have previously agreed in writing to obligations at least as stringent as the provisions hereof, either prior to receipt of Confidential Information as a condition of their employment or in order to obtain the Confidential Information; (iii) not copy, reverse engineer, disassemble, create any works from, or decompile any prototypes, Products or other tangible objects which embody the other party's Confidential Information and/or which are provided to the party hereunder; and (iv) comply with, and obtain all required authorizations arising from, all U.S. and other applicable export control laws or regulations. Confidential Information shall not be used or reproduced in any form except as required to accomplish the purposes and intent of an Order or Statement of Work. Any reproduction of Confidential Information shall be the property of Discloser and shall contain all notices of confidentiality contained on the original Confidential Information.
- 12.3. Exceptions. The parties agree that the foregoing shall not apply to any information that Recipient can prove, through written evidence: (i) is or becomes publicly known and made generally available through no improper action or inaction of Recipient; (ii) was already in its possession or known by it prior to disclosure by Discloser to Recipient; (iii) is independently developed by Recipient without use of, or reference to, any of Discloser's Confidential Information; or (iv) was rightfully disclosed to it by, or obtained from, a third party without an obligation of confidentiality. Recipient may make disclosures required by law or court order provided that Recipient: (a) uses diligent efforts to limit disclosure and to obtain, if possible, confidential treatment or a protective order; (b) has, to the extent legally permissible, given prompt advance notice to Discloser of such required disclosure.
- 12.4. Injunction. Recipient agrees that breach of this Section 12 would cause Discloser irreparable injury, for which monetary damages would not provide adequate compensation, and that in addition to any other remedy, Discloser will be entitled to seek injunctive relief against such breach or threatened breach, without proving actual damage or posting a bond or other security.
- 12.5. Return of Confidential Information. With respect to each item of Confidential Information, the obligations of Section 12.2 ("Maintenance of Confidentiality") will terminate five (5) years after the date of disclosure. Upon termination of this Agreement, Recipient shall return all copies of Confidential Information to Discloser or certify, in writing, the destruction thereof. Where permissible by law, Recipient may retain one copy of all written materials returned to provide an archive record of the disclosure, which remains subject to the confidentiality terms of this Section 12.
- 12.6. Retention of Rights. This Agreement does not transfer ownership of Confidential Information or grant a license thereto. Discloser will retain all right, title and interest in and to all of its Confidential

Minutes, City of Southaven, Southaven, Mississippi



Information.

- 12.7. Collection of Customer Data. Customer agrees to allow Barracuda to collect Customer Data from its Products in order to enhance its security products and to optimize and monitor the performance of the Product. Customer Data will be collected electronically and automatically. Customer Data will be kept private and will only be reported by Barracuda in the aggregate.

13. Term, Termination, and Survival.

- 13.1. Term. This Agreement will become effective on the Effective Date and will continue in effect for such time as Customer maintains use or possession of Products.
- 13.2. Termination for Cause. Either party may terminate this Agreement upon written notice of a material breach by the other party subject to a thirty (30) day cure period ("Cure Period"). If the breaching party has failed to cure the breach within the Cure Period after receipt by the breaching party of written notice of such breach, the non-breaching party may terminate this Agreement. This Agreement may be automatically terminated by Barracuda in the event Customer has breached any license restriction and, in Barracuda's determination, that breach cannot be adequately cured within the Cure Period.
- 13.3. Support Services. Support Services will begin on the date of Delivery of the Products, and will continue in effect for the duration of the Support Term. Support Services will automatically renew at the end of any Support Term, at the then-current price, for an additional period equal to the length of the prior Support Term. Either party may provide notification of its intention to not renew at least sixty (60) days prior to the expiration of the then-current Support Term. Customer may terminate Support at any time, for its convenience, on thirty (30) days' prior written notice to Barracuda; provided, however, that no refund shall be owed and Customer is obligated to pay any remaining Fees owing for the remainder of the then-current Support Term within thirty (30) days of the effective date of the termination.
- 13.4. Subscriptions. The term of each Subscription will begin on the date of Delivery of the Products, and will continue in effect for the duration of the Subscription Term. Subscriptions will automatically renew at the end of any Subscription Term, at the then-current price, for an additional period equal to the length of the prior Subscription Term. Either party may provide notification of its intention to not renew at least sixty (60) days prior to the expiration of the then-current Subscription Term. Customer may terminate a Subscription at any time, for its convenience, on thirty (30) days' prior written notice to Barracuda; provided, however, that no refund shall be owed and Customer is obligated to pay any remaining Fees owing for the remainder of the then-current Subscription Term within thirty (30) days of the effective date of the termination.
- 13.5. Hosted Services. The term of each Hosted Service will begin on the date of Delivery, and will continue in effect for the duration of the Hosted Service Term. Hosted Services will automatically renew at the end of any Hosted Service Term, at the then-current price, for an additional period equal to the length of the prior Hosted Service Term. Either party may provide notification of its intention to not renew at least sixty (60) days prior to the expiration of the then-current Hosted Service Term. Customer may terminate a Hosted Service at any time, for its convenience, on thirty (30) days' prior written notice to Barracuda; provided, however, that no refund shall be owed and Customer is obligated to pay any remaining Fees owing for the remainder of the then-current Hosted Service Term within thirty (30) days of the effective date of the termination.
- 13.6. Professional Services; Statements of Work. The term of each SOW will be as set forth in the applicable SOW. If no term is expressed in a SOW, then the term of that SOW will begin upon commencement of the Professional Services and will continue until the Professional Services described in that SOW are complete or the SOW is earlier terminated as set forth herein. Unless

Minutes, City of Southaven, Southaven, Mississippi



otherwise stated in a SOW, Customer may terminate a SOW at any time for its convenience by providing at least thirty (30) days' prior written notice to Barracuda; provided, however, that no refund will be owed and Customer is obligated to pay any amounts owing for Professional Services and Deliverables provided or performed under that SOW up to and including the date of termination.

- 13.7. Effect of Termination. Except for termination of this Agreement by Barracuda for Customer's breach, no termination of this Agreement shall impact any active Subscription, Hosted Service, Support Services or SOW that extends beyond such termination, and this Agreement shall continue to govern and be effective until expiration or termination of such Subscription, Hosted Service, Support Services or SOW. The provisions of Section 4 ("Payment Terms"), Section 10 ("Waiver of Consequential Damages and Limitation of Liability"), Section 11 ("Export and Compliance with Laws"), Section 12 ("Confidential Information"), Section 14 ("Governing Law, Venue and Dispute Resolution"), and Schedule 2 ("Limited Warranty") and any other terms which by their nature should survive termination shall survive termination of this Agreement.

14. Governing Law, Venue and Dispute Resolution.

- 14.1. GOVERNING LAW AND VENUE. THESE TERMS AND THE USE AND PROVISION OF PRODUCTS WILL BE GOVERNED SOLELY BY THE LAWS OF THE STATE OF CALIFORNIA, WITHOUT REFERENCE TO: (A) ANY CONFLICTS OF LAW PRINCIPLES THAT WOULD APPLY THE SUBSTANTIVE LAWS OF ANOTHER JURISDICTION TO THE PARTIES' RIGHTS OR OBLIGATIONS; (B) THE 1980 UNITED NATIONS CONVENTION ON CONTRACTS FOR THE INTERNATIONAL SALE OF GOODS; OR (C) OTHER INTERNATIONAL LAWS. THE PARTIES CONSENT TO THE PERSONAL AND EXCLUSIVE JURISDICTION OF THE FEDERAL AND STATE COURTS IN SANTA CLARA COUNTY, CALIFORNIA.

- 14.2. DISPUTE RESOLUTION. IF CUSTOMER LIVES IN THE UNITED STATES, THIS SECTION CONTAINS A BINDING ARBITRATION CLAUSE AND CLASS ACTION WAIVER. IT AFFECTS CUSTOMER'S RIGHTS REGARDING HOW TO RESOLVE ANY DISPUTE CUSTOMER MAY HAVE WITH BARRACUDA. PLEASE READ IT CAREFULLY.

The parties will attempt to resolve any claim, dispute or controversy (whether in contract, tort or otherwise) against Barracuda, its agents, employees, successors, assigns or affiliates (collectively for purposes of this paragraph, "Barracuda") arising out of or relating to this Agreement, the Barracuda Materials, Barracuda advertising, or any related purchase (a "Dispute") through face to face negotiation with persons fully authorized to resolve the Dispute or through mediation utilizing a mutually agreeable mediator, rather than through litigation. If the parties are unable to resolve the Dispute through negotiation or mediation within a reasonable time after written notice from one party to the other that a Dispute exists, the Dispute will be settled by binding arbitration in accordance with the then current CPR Rules for Non-Administered Arbitration. The Arbitration will be conducted before one (1) independent and impartial arbitrator. The arbitration hearing shall take place in Cupertino, California and will be governed by the United States Federal Arbitration Act to the exclusion of any inconsistent state laws. The arbitrator shall base his or her award on the terms of this Agreement and will follow the law and judicial precedents that a United States District Court Judge sitting in the county of Santa Clara, California would apply to the Dispute. The arbitrator shall render his or her award in writing and will include the findings of fact and conclusion of law upon which his or her award is based. Judgment upon the arbitration award may be entered by any court of competent jurisdiction. The existence, content and results of any negotiation, mediation or arbitration will be treated as confidential. Notwithstanding the foregoing, either party will have the right to obtain from a court of competent jurisdiction a temporary restraining order, preliminary injunction or other equitable relief to preserve the status quo or prevent irreparable harm, although the merits of the

Minutes, City of Southaven, Southaven, Mississippi



underlying Dispute will be resolved in accordance with this paragraph.

THE PARTIES AGREE TO ARBITRATE SOLELY ON AN INDIVIDUAL BASIS, AND THAT THIS AGREEMENT DOES NOT PERMIT CLASS ARBITRATION OR ANY CLAIMS BROUGHT AS A PLAINTIFF OR CLASS MEMBER IN ANY CLASS OR REPRESENTATIVE ARBITRATION PROCEEDING. THE ARBITRAL TRIBUNAL MAY NOT CONSOLIDATE MORE THAN ONE PERSON'S CLAIMS, AND MAY NOT OTHERWISE PRESIDE OVER ANY FORM OF A REPRESENTATIVE OR CLASS PROCEEDING.

15. **Permission to Use Logo.** Customer grants Barracuda permission to use Customer's name and/or logo on the Barracuda website, or any other marketing material when referring to Customer. Customer will retain all title and rights in its name and logos.
16. **Changes to Products.** Barracuda reserves the right at any time to modify, suspend or discontinue providing the Products or any part thereof and to alter prices, features, Specifications, capabilities, functions, licensing terms, release dates, general availability or other characteristics of any future releases in its sole discretion, without prior notice.
17. **Relationship of the Parties.** The parties intend that the relationship created between them by virtue of this Agreement shall be that of an independent contractor, and nothing herein shall be construed to create an agency, joint venture, partnership or other form of business association between them. Barracuda and its agents, employees and servants shall not be deemed to be an employee, agent or servant of Customer or its affiliated entities, if any. Barracuda is not to be considered an agent or employee of Customer for any purpose, and none of the benefits provided by Customer or its employees are available to Barracuda or Barracuda's employees, agents or servants. Barracuda shall be solely and entirely responsible for Barracuda's acts and for the acts of Barracuda's agents, employees, servants and subcontractors during the performance of this Agreement.
18. **Construction.** The language used in this Agreement will be deemed to be the language chosen by the parties to express their mutual intent, and this Agreement will not be construed in favor of or against either party by reason of authorship. The headings herein are for convenience only, do not constitute a part of this Agreement and shall not be deemed to limit or affect any of the provisions hereof.
19. **Force Majeure.** Except with respect to payment of Fees, neither party shall be liable for any failure to timely perform any of its obligations under this Agreement if such failure is caused by the occurrence of any event beyond the reasonable control of such party, including, without limitation, fire, flood, strikes, hurricanes, and other industrial disputes, failure of raw material, failure of transport, accidents, wars, riots, insurrections, acts of God or orders of any government department or agency.
20. **Severability.** In the event that a provision of this Agreement is held to be invalid or otherwise unenforceable, such provision will be interpreted to fulfill its intended purpose to the maximum extent permitted by applicable law, and the remaining provisions of this Agreement will continue in full force and effect.
21. **Notices.** Barracuda may send notices pursuant to this Agreement to Customer's email contact points provided by Customer, and such notices will be deemed received 24 hours after they are sent. Customer may send notices pursuant to this Agreement to Barracuda at 3175 South Winchester Blvd., Campbell, CA 95008, Attn: Legal Department, and such notices will be deemed received 72 hours after they are sent.
22. **Entire Agreement, Waiver and Assignment.**
 - 22.1. **Entire Agreement.** This Agreement constitutes the entire agreement between the parties with respect to the subject matter hereof and supersedes and replaces all prior or contemporaneous understandings or agreements, written or oral. If any term or condition in this Agreement conflicts with any term or

Minutes, City of Southaven, Southaven, Mississippi



condition in any Order, invoice or similar supplementary document submitted by Customer, the term or condition set out in this Agreement shall prevail. Unless otherwise expressly and mutually agreed in writing by the parties, under no circumstances shall any Order, invoice or similar supplementary document issued by Customer in connection with the Products supersede the terms of this Agreement. Any such documentation shall be solely for Customer's internal business purposes, and in no event shall any terms and conditions, or other charges of any such document modify or become a part of this Agreement or become binding on Barracuda, even if signed by Barracuda.

22.2. Waiver. Neither party will be deemed to have waived any of its rights under this Agreement by lapse of time or by any statement or representation other than by an authorized representative in an explicit written waiver. No waiver of a breach of this Agreement will constitute a waiver of any other breach of this Agreement.

22.3. Assignment. Customer may not assign or transfer any of its rights or obligations under this Agreement without Barracuda's prior written consent. Barracuda may freely assign its rights and obligations under this Agreement. Any attempted assignment or transfer in violation of the foregoing will be void. Except to the extent forbidden in this section, this Agreement will be binding upon and inure to the benefit of the parties' respective successors and assigns.

Revised: March 1, 2020

Customer Signature: Chris Shelton

Date: 01/20/2021

Barracuda Signature: [Signature]

Date: 1/15/20

Minutes, City of Southaven, Southaven, Mississippi



The City of Southaven Docket Recap January 19, 2021

General Fund	662,915.93
Balance Sheet	237.74
Mayor Admin	25.96
Board of Aldermen	-
Arts And Cultural Affairs	3,665.18
Court	96,261.71
Finance & Administration	439.33
Information Technology	20,018.26
City Clerk	1,834.67
Operations Department	-
Planning & Engineering	16,200.67
Police	62,771.18
Fire	15,426.66
Fire Prevention	555.95
EMS	21,633.49
Public Works	15,197.65
Streets	4,548.74
Parks	103,347.55
Park Tournaments	107,900.09
Code Enforcement	1,143.16
City Fuel	-
Expense Accounts	149,508.29
Administrative Expenses	-
Litigation	28,866.30
Liability Insurance	-
Professional Dues	13,333.35
Bond Funded CAP Proj	301,963.43
Tourist & Convention	88,393.98
Debt Service	-
Utility Fund	455,399.72
Sanitation Fund	24,699.58
Payroll Fund	937,178.63
DOCKET TOTAL	2,470,551.27

Minutes, City of Southaven, Southaven, Mississippi



01/14/2021 13:10
1540spr1
CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET C-011921

P 1
apinvgl

ACCOUNT/VENDOR	YEAR/PERIOD: 2021/1	TO 2021/4	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
120 622100								
004489 JOHNSON CINDY			104-21	352715	0 2021 4 INV A	540.00 C-011921		AEROBICS CLASS (DEC
INVOICE:				FULL DESC:	AEROBICS CLASS (DEC. 9, 11, 14, 16 & 18/JAN 4)			
010525 GORDON LUCIA			159-20	352796	0 2021 4 INV A	340.00 C-011921		YOGA CLASS (OCT. 1,
INVOICE:				FULL DESC:	YOGA CLASS (OCT. 1, 2, 5, 6, 8, 9, 12 & 13, 2020)			
010525 GORDON LUCIA			160-20	352797	0 2021 4 INV A	320.00 C-011921		YOGA CLASS-OCT. 15,
INVOICE:				FULL DESC:	YOGA CLASS-OCT. 15, 16, 19, 20, 22, 23, 26 & 27			
010525 GORDON LUCIA			161-20	352798	0 2021 4 INV A	360.00 C-011921		YOGA CLASS-OCT. 29-
INVOICE:				FULL DESC:	YOGA CLASS-OCT. 29-30, NOV. 2, 3, 30 & DEC 1, 3&4			
010525 GORDON LUCIA			162-20	352799	0 2021 4 INV A	310.00 C-011921		YOGA CLASS-DEC. 7,
INVOICE:				FULL DESC:	YOGA CLASS-DEC. 7, 8, 10, 11, 14, 17, 18 & 21, 20'			
						1,330.00		
013302 MCMULLIN GLORIA			12-20	352801	0 2021 4 INV A	240.00 C-011921		LINE DANCE CLASS (D
INVOICE:				FULL DESC:	LINE DANCE CLASS (DEC. 1, 8, 15 & 22, 2020)			
013370 CAIN, MARY			1-21	352990	0 2021 4 INV A	60.00 C-011921		LINE DANCE INST. (J
INVOICE:				FULL DESC:	LINE DANCE INST. (JAN. 7, 2021 - 3HRS)			
015915 WISEMAN CYNTHIA			1230-20	352714	0 2021 4 INV A	225.00 C-011921		AEROBIC INST. (DEC.
INVOICE:				FULL DESC:	AEROBIC INST. (DEC. 8, 10, 15, 17 & 22, 2020)			
017200 SMITH JOYCE W			1223-20	352697	0 2021 4 INV A	60.00 C-011921		YOGA INST. (DEC. 22
INVOICE:				FULL DESC:	YOGA INST. (DEC. 22 & 23, 2020)			
017200 SMITH JOYCE W			15-21	352991	0 2021 4 INV A	90.00 C-011921		YOGA INSTRUCTOR (JA
INVOICE:				FULL DESC:	YOGA INSTRUCTOR (JAN 5, 6 & 8, 2021)			
						150.00		
017272 PERKINS WENDY			105-21	352802	0 2021 4 INV A	210.00 C-011921		AEROBICS CLASS (DEC
INVOICE:				FULL DESC:	AEROBICS CLASS (DEC. 15, 17, 21, 22, 29 & JAN 5			
018134 FORRESTER SHERRY			556-20	352988	0 2021 4 INV A	420.00 C-011921		ART INSTR. (DEC. 2,
INVOICE:				FULL DESC:	ART INSTR. (DEC. 2, 4, 9 & 11, 2020)			
019872 CULLEY DIANNE			1230-2020	352987	0 2021 4 INV A	30.00 C-011921		YOGA INST. (DEC. 30
INVOICE:				FULL DESC:	YOGA INST. (DEC. 30, 2020)			
021019 CAIN LINDA A			457-20	352696	0 2021 4 INV A	60.00 C-011921		LINE DANCE CLASS
INVOICE:				FULL DESC:	LINE DANCE CLASS			
021019 CAIN LINDA A			458-21	352989	0 2021 4 INV A	60.00 C-011921		LINE DANCE INST. (3
INVOICE:				FULL DESC:	LINE DANCE INST. (3 HRS - JAN. 4, 2021)			
						120.00		
028876 BURCH DEBORA			12-20	352706	0 2021 4 INV A	150.00 C-011921		YOGA INSTRUCTOR (DE
INVOICE:				FULL DESC:	YOGA INSTRUCTOR (DEC. 1, 8, 15, 22 & 29, 2020)			
029120 YOUNG LEASING CO			INV4010614	352709	0 2021 4 INV A	190.18 C-011921		#AAA50825/COPY CONT

Minutes, City of Southaven, Southaven, Mississippi

01/14/2021 13:10 1540spri		CITY OF SOUTHAVEN FY 2021 CLAIMS DOCKET C-011921		P apinvglia	
YEAR/PERIOD: 2021/1 TO 2021/4 ACCOUNT/VENDOR		DOCUMENT	VOUCHER PO	YEAR/PR TYP S	DESCRIPTION
INVOICE:					
125					
125					
033033 HUDSON CHARNESE ARIE 1-4-2021					
INVOICE:					
033034 DOUGLAS WALTER MCCAR 1-4-2021					
INVOICE:					
033035 OZMENT BRITTANY ANN 1-4-2021					
INVOICE:					
033036 BAKER ROBERT HAYNES 1-4-2021					
INVOICE:					
033038 BUFORD XAVIER J 1-5-2021					
INVOICE:					
033094 GROSS ALEX ANTHONY 1-13-2021					
INVOICE:					
033095 THOMAS LISTON DEQUAN 1-13-2021					
INVOICE:					
033096 TURNER NICOLE LATONI 1-13-2021					
INVOICE:					
125					
000955 STATE TREASURER 1-4-2021					
INVOICE:					
000962 CRIME STOPPERS 1-4-2021					
INVOICE:					
000963 DEPT OF PUBLIC SAFET 1-4-2021					
INVOICE:					
000963 DEPT OF PUBLIC SAFET 1-4-21					
INVOICE:					
024253 AMERICAN MUNICIPAL S 48623					
INVOICE: 48623					
029524 MISSISSIPPI FORENSIC 1-4-2021					
INVOICE:					
125					
000955 STATE TREASURER 1-4-2021					
INVOICE:					
000962 CRIME STOPPERS 1-4-2021					
INVOICE:					
000963 DEPT OF PUBLIC SAFET 1-4-2021					
INVOICE:					
000963 DEPT OF PUBLIC SAFET 1-4-21					
INVOICE:					
024253 AMERICAN MUNICIPAL S 48623					
INVOICE: 48623					
029524 MISSISSIPPI FORENSIC 1-4-2021					
INVOICE:					
125					
000955 STATE TREASURER 1-4-2021					
INVOICE:					
000962 CRIME STOPPERS 1-4-2021					
INVOICE:					
000963 DEPT OF PUBLIC SAFET 1-4-2021					
INVOICE:					
000963 DEPT OF PUBLIC SAFET 1-4-21					
INVOICE:					
024253 AMERICAN MUNICIPAL S 48623					
INVOICE: 48623					
029524 MISSISSIPPI FORENSIC 1-4-2021					
INVOICE:					
125					
000955 STATE TREASURER 1-4-2021					
INVOICE:					
000962 CRIME STOPPERS 1-4-2021					
INVOICE:					
000963 DEPT OF PUBLIC SAFET 1-4-2021					
INVOICE:					
000963 DEPT OF PUBLIC SAFET 1-4-21					
INVOICE:					
024253 AMERICAN MUNICIPAL S 48623					
INVOICE: 48623					
029524 MISSISSIPPI FORENSIC 1-4-2021					
INVOICE:					
125					
000955 STATE TREASURER 1-4-2021					
INVOICE:					
000962 CRIME STOPPERS 1-4-2021					
INVOICE:					
000963 DEPT OF PUBLIC SAFET 1-4-2021					
INVOICE:					
000963 DEPT OF PUBLIC SAFET 1-4-21					
INVOICE:					
024253 AMERICAN MUNICIPAL S 48623					
INVOICE: 48623					
029524 MISSISSIPPI FORENSIC 1-4-2021					
INVOICE:					
125					
000955 STATE TREASURER 1-4-2021					
INVOICE:					
000962 CRIME STOPPERS 1-4-2021					
INVOICE:					
000963 DEPT OF PUBLIC SAFET 1-4-2021					
INVOICE:					
000963 DEPT OF PUBLIC SAFET 1-4-21					
INVOICE:					
024253 AMERICAN MUNICIPAL S 48623					
INVOICE: 48623					
029524 MISSISSIPPI FORENSIC 1-4-2021					
INVOICE:					
125					
000955 STATE TREASURER 1-4-2021					
INVOICE:					
000962 CRIME STOPPERS 1-4-2021					
INVOICE:					
000963 DEPT OF PUBLIC SAFET 1-4-2021					
INVOICE:					
000963 DEPT OF PUBLIC SAFET 1-4-21					
INVOICE:					
024253 AMERICAN MUNICIPAL S 48623					
INVOICE: 48623					
029524 MISSISSIPPI FORENSIC 1-4-2021					
INVOICE:					
125					
000955 STATE TREASURER 1-4-2021					
INVOICE:					
000962 CRIME STOPPERS 1-4-2021					
INVOICE:					
000963 DEPT OF PUBLIC SAFET 1-4-2021					
INVOICE:					
000963 DEPT OF PUBLIC SAFET 1-4-21					
INVOICE:					
024253 AMERICAN MUNICIPAL S 48623					
INVOICE: 48623					
029524 MISSISSIPPI FORENSIC 1-4-2021					
INVOICE:					
125					
000955 STATE TREASURER 1-4-2021					
INVOICE:					
000962 CRIME STOPPERS 1-4-2021					
INVOICE:					
000963 DEPT OF PUBLIC SAFET 1-4-2021					
INVOICE:					
000963 DEPT OF PUBLIC SAFET 1-4-21					
INVOICE:					
024253 AMERICAN MUNICIPAL S 48623					
INVOICE: 48623					
029524 MISSISSIPPI FORENSIC 1-4-2021					
INVOICE:					
125					
000955 STATE TREASURER 1-4-2021					
INVOICE:					
000962 CRIME STOPPERS 1-4-2021					
INVOICE:					
000963 DEPT OF PUBLIC SAFET 1-4-2021					
INVOICE:					
000963 DEPT OF PUBLIC SAFET 1-4-21					
INVOICE:					
024253 AMERICAN MUNICIPAL S 48623					
INVOICE: 48623					
029524 MISSISSIPPI FORENSIC 1-4-2021					
INVOICE:					
125					
000955 STATE TREASURER 1-4-2021					
INVOICE:					
000962 CRIME STOPPERS 1-4-2021					
INVOICE:					
000963 DEPT OF PUBLIC SAFET 1-4-2021					
INVOICE:					
000963 DEPT OF PUBLIC SAFET 1-4-21					
INVOICE:					
024253 AMERICAN MUNICIPAL S 48623					
INVOICE: 48623					
029524 MISSISSIPPI FORENSIC 1-4-2021					
INVOICE:					
125					
000955 STATE TREASURER 1-4-2021					
INVOICE:					
000962 CRIME STOPPERS 1-4-2021					
INVOICE:					
000963 DEPT OF PUBLIC SAFET 1-4-2021					
INVOICE:					
000963 DEPT OF PUBLIC SAFET 1-4-21					
INVOICE:					
024253 AMERICAN MUNICIPAL S 48623					
INVOICE: 48623					
029524 MISSISSIPPI FORENSIC 1-4-2021					
INVOICE:					
125					
000955 STATE TREASURER 1-4-2021					
INVOICE:					
000962 CRIME STOPPERS 1-4-2021					
INVOICE:					
000963 DEPT OF PUBLIC SAFET 1-4-2021					
INVOICE:					
000963 DEPT OF PUBLIC SAFET 1-4-21					
INVOICE:					
024253 AMERICAN MUNICIPAL S 48623					
INVOICE: 48623					
029524 MISSISSIPPI FORENSIC 1-4-2021					
INVOICE:					
125					
000955 STATE TREASURER 1-4-2021					
INVOICE:					
000962 CRIME STOPPERS 1-4-2021					
INVOICE:					
000963 DEPT OF PUBLIC SAFET 1-4-2021					
INVOICE:					
000963 DEPT OF PUBLIC SAFET 1-4-21					
INVOICE:					
024253 AMERICAN MUNICIPAL S 48623					
INVOICE: 48623					
029524 MISSISSIPPI FORENSIC 1-4-2021					
INVOICE:					
125					
000955 STATE TREASURER 1-4-2021					
INVOICE:					
000962 CRIME STOPPERS 1-4-2021					
INVOICE:					
000963 DEPT OF PUBLIC SAFET 1-4-2021					
INVOICE:					
000963 DEPT OF PUBLIC SAFET 1-4-21					
INVOICE:					
024253 AMERICAN MUNICIPAL S 48623					
INVOICE: 48623					
029524 MISSISSIPPI FORENSIC 1-4-2021					
INVOICE:					
125					
000955 STATE TREASURER 1-4-2021					
INVOICE:					
000962 CRIME STOPPERS 1-4-2021					
INVOICE:					
000963 DEPT OF PUBLIC SAFET 1-4-2021					
INVOICE:					
000963 DEPT OF PUBLIC SAFET 1-4-21					
INVOICE:					
024253 AMERICAN MUNICIPAL S 48623					
INVOICE: 48623					
029524 MISSISSIPPI FORENSIC 1-4-2021					
INVOICE:					
125					
000955 STATE TREASURER 1-4-2021					
INVOICE:					
000962 CRIME STOPPERS 1-4-2021					
INVOICE:					
000963 DEPT OF PUBLIC SAFET 1-4-2021					
INVOICE:					
000963 DEPT OF PUBLIC SAFET 1-4-21					
INVOICE:					
024253 AMERICAN MUNICIPAL S 48623					
INVOICE: 48623					
029524 MISSISSIPPI FORENSIC 1-4-2021					
INVOICE:					
125					
000955 STATE TREASURER 1-4-2021					
INVOICE:					
000962 CRIME STOPPERS 1-4-2021					
INVOICE:					
000963 DEPT OF PUBLIC SAFET 1-4-2021					
INVOICE:					
000963 DEPT OF PUBLIC SAFET 1-4-21					
INVOICE:					
024253 AMERICAN MUNICIPAL S 48623					
INVOICE: 48623					
029524 MISSISSIPPI FORENSIC 1-4-2021					
INVOICE:					
125					
000955 STATE TREASURER 1-4-2021					
INVOICE:					
000962 CRIME STOPPERS 1-4-2021					
INVOICE:					
000963 DEPT OF PUBLIC SAFET 1-4-2021					
INVOICE:					
000963 DEPT OF PUBLIC SAFET 1-4-21					
INVOICE:					
024253 AMERICAN MUNICIPAL S 48623					
INVOICE: 48623					
029524 MISSISSIPPI FORENSIC 1-4-2021					
INVOICE:					
125					
000955 STATE TREASURER 1-4-2021					
INVOICE:					
000962 CRIME STOPPERS 1-4-2021					
INVOICE:					
000963 DEPT OF PUBLIC SAFET 1-4-2021					
INVOICE:					
000963 DEPT OF PUBLIC SAFET 1-4-21					
INVOICE:					
024253 AMERICAN MUNICIPAL S 48623					
INVOICE: 48623					
029524 MISSISSIPPI FORENSIC 1-4-2021					
INVOICE:					
125					
000955 STATE TREASURER 1-4-2021					
INVOICE:					
000962 CRIME STOPPERS 1-4-2021					
INVOICE:					
000963 DEPT OF PUBLIC SAFET 1-4-2021					
INVOICE:					
000963 DEPT OF PUBLIC SAFET 1-4-21					
INVOICE:					
024253 AMERICAN MUNICIPAL S 48623					
INVOICE: 48623					
029524 MISSISSIPPI FORENSIC 1-4-2021					
INVOICE:					
125					
000955 STATE TREASURER 1-4-2021					
INVOICE:					
000962 CRIME STOPPERS 1-4-2021					
INVOICE:					
000963 DEPT OF PUBLIC SAFET 1-4-2021					
INVOICE:					
000963 DEPT OF PUBLIC SAFET 1-4-21					
INVOICE:					
024253 AMERICAN MUNICIPAL S 48623					
INVOICE: 48623					
029524 MISSISSIPPI FORENSIC 1-4-2021					
INVOICE:					
125					
000955 STATE TREASURER 1-4-2021					
INVOICE:					
000962 CRIME STOPPERS 1-4-2021					
INVOICE:					
000963 DEPT OF PUBLIC SAFET 1-4-2021					
INVOICE:					
000963 DEPT OF PUBLIC SAFET 1-4-21					
INVOICE:					
024253 AMERICAN MUNICIPAL S 48623					
INVOICE: 48623					

Minutes, City of Southaven, Southaven, Mississippi



01/14/2021 13:10
1540spri

CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET C-011921

3
apinvgl

YEAR/PERIOD: 2021/1 TO 2021/4	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR						
INVOICE:						
		FULL DESC:	MONTHLY CRIME LAB ASSESSMENT			
			ACCOUNT TOTAL	93,063.71		
125 621505						
007600 OFFICE DEPOT	140427705001	140427705001 352824	COURT SUPPLIES			
INVOICE: 140427705001		FULL DESC: 0 2021 4 INV A	FILE FOLDERS	57.09 C-011921		FILE FOLDERS
030629 AMAZON CAPITAL						
INVOICE:		13LGFRK3KRJC 353209	0 2021 4 INV A	28.77 C-011921		#ANKP067K88KPB - 20
		FULL DESC: #ANKP067K88KPB - 2021 WALL CALENDAR				
			ACCOUNT TOTAL	85.86		
125 622100						
021430 HOLLOWELL WAYNE			PROFESSIONAL SERVICES			
INVOICE:		1-13-2021 353297	0 2021 4 INV A	200.00 C-011921		SPECIAL PROSECUTOR
		FULL DESC: SPECIAL PROSECUTOR - JANUARY 13, 2021 (1/2 DAY)				
032060 ROMAN RUTH						
INVOICE:		1-8-2021 352896	0 2021 4 INV A	50.00 C-011921		TRANSLATION SERVICE
		FULL DESC: TRANSLATION SERVICES FOR JOSE SOSA-LUIS AGUILAR				
			ACCOUNT TOTAL	250.00		
145 610400						
007600 OFFICE DEPOT			DEPARTMENT OF FINANCE & ADMIN			
INVOICE: 143870709001		143870709001 352914	0 2021 4 INV A	2.72 C-011921		OFFICE SUPPLIES MAR
		FULL DESC: OFFICE SUPPLIES MARKERS				
030629 AMAZON CAPITAL						
INVOICE:		1WYWRQ4CX9XP 352753	0 2021 4 INV A	25.56 C-011921		#ANKP067K88KPB - MO
		FULL DESC: #ANKP067K88KPB - MONTHLY PLANNER & INK CARTRIDGE				
			ACCOUNT TOTAL	28.28		
145 622100						
018766 GOVERNMENT FINANCE			PROFESSIONAL SERVICES			
INVOICE: 2168707		2168707 353229	0 2021 4 INV A	305.00 C-011921		C WILSON/E MCILWAIN
		FULL DESC: C WILSON/E MCILWAIN MEMBERSHIP				
			ACCOUNT TOTAL	305.00		
145 625700						
001137 FEDEX			TELEPHONE & POSTAGE			
INVOICE:		7-230-03542 352735	0 2021 4 INV A	26.03 C-011921		SHIPPING
		FULL DESC: SHIPPING				
			ACCOUNT TOTAL	26.03		
			ORG 145 TOTAL	359.31		
150 610500						
000739 CDW LLC			INFORMATION TECHNOLOGY			
INVOICE: 5712276		5712276 353249	0 2021 4 INV A	2,142.72 C-011921		SOLUTION FOR INTERN
		FULL DESC: SOLUTION FOR INTERNET @ RANGE				

Minutes, City of Southaven, Southaven, Mississippi



a verip solution

01/14/2021 13:10
1540spr1

CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET C-011921

P 4
apinvgl

YEAR/PERIOD: 2021/1 TO 2021/4		DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR	000739 CDW LLC	6023756	352772	0 2021 4 INV A	23.58	C-011921	CABLE & POWER STRIP
	INVOICE: 6023756		FULL DESC:	CABLE & POWER STRIP			
	000739 CDW LLC	6042899	352773	0 2021 4 INV A	30.36	C-011921	CHARGING HUB
	INVOICE: 6042899		FULL DESC:	CHARGING HUB			
					2,196.66		
003626 LIBERTEL ASSOCIATES	INVOICE: 226015	226015	352775	0 2021 4 INV A	231.96	C-011921	HEADSET FOR DISPATCH
			FULL DESC:	HEADSET FOR DISPATCH			
004246 HARBOR FREIGHT TOOLS	INVOICE: 3624187	3624187	353292	0 2021 4 INV A	29.99	C-011921	INVETER
			FULL DESC:	INVETER			
007600 OFFICE DEPOT	INVOICE: 2457008835	2457008835	352813	0 2021 4 INV A	316.97	C-011921	TOOLS FOR IT
			FULL DESC:	TOOLS FOR IT			
009508 OFFICE TRACKER	INVOICE: 46687	46687	353250	0 2021 4 INV A	1,617.00	C-011921	ANNUAL RENEWAL
			FULL DESC:	ANNUAL RENEWAL			
024507 MONOPRICE INC	INVOICE: 21123933	21123933	353272	0 2021 4 INV A	37.43	C-011921	MOUNTING BRACKETS
			FULL DESC:	MOUNTING BRACKETS			
026785 BEST BUY	INVOICE: 4967271	4967271	352774	0 2021 4 INV A	6.49	C-011921	BATTERIES
			FULL DESC:	BATTERIES			
029947 CABLE MATTERS INC	INVOICE: 202101074693	202101074693	353251	0 2021 4 INV A	266.60	C-011921	CABLES
			FULL DESC:	CABLES			
ACCOUNT TOTAL					4,703.10		
150 610550	NETWORK CONNECTIVITY						
	007817 PROTECH SYSTEMS	SVC47923	352776	0 2021 4 INV A	2,257.00	C-011921	OFF-SITE STORAGE
	INVOICE:		FULL DESC:	OFF-SITE STORAGE			
025907 LIVESTREAM LLC	INVOICE:	INV-010323	353128	0 2021 4 INV A	2,000.00	C-011921	ANNUAL SUBSCRIPTION
			FULL DESC:	ANNUAL SUBSCRIPTION BD MTG. STREAMING			
ACCOUNT TOTAL					4,257.00		
150 612500	UNIFORMS						
	000424 A 2 Z ADVERTISING	54685	352876	0 2021 4 INV A	20.00	C-011921	EDMONDS ALLOTMENT
	INVOICE: 54685		FULL DESC:	EDMONDS ALLOTMENT			
000424 A 2 Z ADVERTISING	INVOICE: 56424	56424	352769	0 2021 4 INV A	28.98	C-011921	HYLANDER ALLOTMENT
			FULL DESC:	HYLANDER ALLOTMENT			
000424 A 2 Z ADVERTISING	INVOICE: 56437	56437	352770	0 2021 4 INV A	60.00	C-011921	EDMONDS ALLOTMENT
			FULL DESC:	EDMONDS ALLOTMENT			
ACCOUNT TOTAL					108.98		
ACCOUNT TOTAL					108.98		
GASOLINE/OIL							

150 614000

Minutes, City of Southaven, Southaven, Mississippi



P 6
apinvgl

01/14/2021 13:10
1540spri

CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET C-011921

YEAR/PERIOD: 2021/1 TO 2021/4		DOCUMENT		VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR								
007823 AMERICAN PAPER & TWI INVOICE: 3861320	352911	0	2021 4 INV A	JANITORAL SUPPLIES	295.38	C-011921		JANITORAL SUPPLIES
			ACCOUNT TOTAL		361.33			
155 626100			ADVERTISING					
001185 DESOTO TIMES-TRIBUNE INVOICE: 300138460	352913	0	2021 4 INV A	POLICE UNIFORMS NTB	106.96	C-011921		POLICE UNIFORMS NTB
001185 DESOTO TIMES-TRIBUNE INVOICE: 300138514	352915	0	2021 4 INV A	FIRE STATION 5 NTB	91.12	C-011921		FIRE STATION 5 NTB
001185 DESOTO TIMES-TRIBUNE INVOICE: 300138640	353231	0	2021 4 INV A	PC MTG APP BY UPPER HOMES & JEFFREY PELTS	19.30	C-011921		PC MTG APP BY UPPER
			ACCOUNT TOTAL		217.38			
			ACCOUNT TOTAL		217.38			
			ORG 155 TOTAL		1,238.33			
180 610400			PLANNING / ENGINEERING DEPT					
006685 DEX IMAGING INVOICE: AR5847064	352966	0	2021 4 INV A	OFFICE SUPPLIES	56.22	C-011921		#MP6615 - CANON IRO
006685 DEX IMAGING INVOICE: AR5851325	352967	0	2021 4 INV A	#MP6615 - CANON IRO2501F	41.12	C-011921		#MP212288 - CANON/I
			ACCOUNT TOTAL		97.34			
007600 OFFICE DEPOT INVOICE: 144842239001	352739	0	2021 4 CRM A	CREDIT - 135318704001	-51.99	C-011921		CREDIT - 1353187040
007600 OFFICE DEPOT INVOICE: 144842819001	352737	0	2021 4 INV A	OFFICE SUPPLIES	51.99	C-011921		OFFICE SUPPLIES
			ACCOUNT TOTAL		.00			
007823 AMERICAN PAPER & TWI INVOICE: 3861336	352968	0	2021 4 INV A	WALL CALENDAR	15.98	C-011921		WALL CALENDAR
030629 AMAZON CAPITAL INVOICE: 14MNMKJP7CFV	353234	0	2021 4 INV A	#ANKP067K88KPB - 2021 WKLY PLANNERS CODE ENFORCEME	52.40	C-011921		#ANKP067K88KPB - 20
			ACCOUNT TOTAL		165.72			
180 611300			MOTOR VEH REPAIRS/MAINT					
007304 O'REILLYS AUTO PARTS INVOICE: 1257-102399	352962	0	2021 4 INV A	VEHICLE MAINTENANCE	60.78	C-011921		VEHICLE MAINTENANCE
021391 RIGHT TOUCH INVOICE: 2	352964	0	2021 4 INV A	TRUCK DETAIL CODE ENFORCEMENT	150.00	C-011921		TRUCK DETAIL CODE E
022896 VALVOLINE LLC	352778	0	2021 4 INV A		42.06	C-011921		VEHICLE MAINTENANCE

Minutes, City of Southaven, Southaven, Mississippi



01/14/2021 13:10
15406pri

CITY OF SOUTHAVEN
FY 2021 CLAIMS-DOCKET C-011921

P 7
apinvgl

ACCOUNT/VENDOR	YEAR/PERIOD: 2021/1 TO 2021/4	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION		
INVOICE: 146031 022896 VALVOLINE LLC INVOICE: 149603		149603	FULL DESC: VEHICLE MAINTENANCE	2021 4 INV A	54.87 C-011921		OIL CHANGE		
			FULL DESC: OIL CHANGE						
ACCOUNT TOTAL				96.93					
				307.71					
180 622100 001160 NEEL-SCHAFER INC INVOICE: 1068965		1068965	FULL DESC: PROFESSIONAL FEES	2021 4 INV A	367.15 C-011921		D/C STRM WTC IMPL M		
			FULL DESC: D/C STRM WTC IMPL MGMT						
018221 CIVIL-LINK, LLC INVOICE: 75005				75005	FULL DESC: MUNICIPAL STAFFING SERVICES	2021 4 INV A	15,000.00 C-011921		MUNICIPAL STAFFING
ACCOUNT TOTAL					15,367.15				
ORG 180 TOTAL					15,840.58				
211 610100 007600 OFFICE DEPOT INVOICE: 141516300001		141516300001	POLICE DEPARTMENT		55.36 C-011921		TRASH BAGS		
			CLEANING SUPPLIES	2021 4 INV A					
			FULL DESC: TRASH BAGS						
007600 OFFICE DEPOT INVOICE: 143999052001				143999052001	FULL DESC: CLEANING SUPPLIES	2021 4 INV A	56.85 C-011921		CLEANING SUPPLIES
ACCOUNT TOTAL					112.21				
007823 AMERICAN PAPER & TWI INVOICE: 3857181		3857181			FULL DESC: CLOROX SPRAY	2021 4 INV A	4.50 C-011921		CLOROX SPRAY
			FULL DESC: CLOROX SPRAY						
007823 AMERICAN PAPER & TWI INVOICE: 3861318				3861318	FULL DESC: KITCHEN PAPER	2021 4 INV A	262.08 C-011921		KITCHEN PAPER
ACCOUNT TOTAL					266.58				
					378.79				
211 610400 007600 OFFICE DEPOT INVOICE: 141555383001		141555383001	OFFICE SUPPLIES	2021 4 INV A	39.90 C-011921		EVIDENCE SUPPLIES		
			FULL DESC: EVIDENCE SUPPLIES						
007600 OFFICE DEPOT INVOICE: 141556407001				141556407001	EVIDENCE SUPPLIES	2021 4 INV A	29.97 C-011921		EVIDENCE SUPPLIES
					FULL DESC: EVIDENCE SUPPLIES				
007600 OFFICE DEPOT INVOICE: 141556408001		141556408001			OFFICE SUPPLIES	2021 4 INV A	60.95 C-011921		OFFICE SUPPLIES
					FULL DESC: OFFICE SUPPLIES				
007600 OFFICE DEPOT INVOICE: 141667407001				141667407001	OFFICE SUPPLIES GIB	2021 4 INV A	40.33 C-011921		OFFICE SUPPLIES GIB
					FULL DESC: OFFICE SUPPLIES GIB				
007600 OFFICE DEPOT INVOICE: 143973948001		143973948001			OFFICE SUPPLIES	2021 4 INV A	75.41 C-011921		OFFICE SUPPLIES
					FULL DESC: OFFICE SUPPLIES				
007600 OFFICE DEPOT INVOICE: 144040561001				144040561001	GIB SUPPLIES	2021 4 INV A	5.38 C-011921		GIB SUPPLIES
					FULL DESC: GIB SUPPLIES				
007600 OFFICE DEPOT INVOICE: 145044433001		145044433001			FULL DESC: MAYOR'S WHITE BOARD	2021 4 INV A	172.39 C-011921		MAYOR'S WHITE BOARD

Minutes, City of Southaven, Southaven, Mississippi



01/14/2021 13:10
1540spr1

CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET C-011921

P
ap1nvgla

8

ACCOUNT/VENDOR	YEAR/PERIOD: 2021/1 TO 2021/4	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
007823 AMERICAN PAPER & TWI INVOICE: 3861297		1897-453207	0 352906 FULL DESC: COPY PAPER	2021 4 INV A	418.00 C-011921		COPY PAPER
211 611300				ACCOUNT TOTAL	424.33		
000993 ADVANCE AUTO PARTS INVOICE:		1897-453207	0 353012 FULL DESC: MAINTENANCE VEHICLES	2021 4 INV A	128.65 C-011921		3084 SPARK PLUG
001101 SNAPPY WINDSHIELD INVOICE:		SPD-242	0 352834 FULL DESC: SID REPAIR	2021 4 INV A	60.00 C-011921		SID REPAIR
001114 UNION AUTO PARTS INVOICE: 1956575		1956575	0 352837 FULL DESC: JEEP LIBERTY	2021 4 INV A	122.54 C-011921		JEEP LIBERTY
001114 UNION AUTO PARTS INVOICE: 1957951		1957951	0 353046 FULL DESC: 4195 PURGE VALVE	2021 4 INV A	40.68 C-011921		4195 PURGE VALVE
001114 UNION AUTO PARTS INVOICE: 1961588		1961588	0 353047 FULL DESC: 3052 VALVE COVER	2021 4 INV A	35.68 C-011921		3052 VALVE COVER
001114 UNION AUTO PARTS INVOICE: 1962713		1962713	0 353048 FULL DESC: 3084 THERMOSTAT	2021 4 INV A	26.49 C-011921		3084 THERMOSTAT
001114 UNION AUTO PARTS INVOICE: 1962722		1962722	0 353049 FULL DESC: SHOP SUPPLIES	2021 4 INV A	38.64 C-011921		SHOP SUPPLIES
001114 UNION AUTO PARTS INVOICE: 1962904		1962904	0 353050 FULL DESC: SHOP SUPPLIES	2021 4 INV A	143.88 C-011921		SHOP SUPPLIES
001114 UNION AUTO PARTS INVOICE: 1964314		1964314	0 353257 FULL DESC: 3084 IGNITION COIL	2021 4 INV A	123.48 C-011921		3084 IGNITION COIL
001114 UNION AUTO PARTS INVOICE: 1964357		1964357	0 353254 FULL DESC: 3084 MAINFOLD	2021 4 INV A	59.88 C-011921		3084 MAINFOLD
001114 UNION AUTO PARTS INVOICE: 1964656		1964656	0 353256 FULL DESC: 3084 FUEL INJECTOR	2021 4 INV A	128.80 C-011921		3084 FUEL INJECTOR
001150 NAPA GENUINE PARTS C INVOICE:		3465-796362	0 353014 FULL DESC: SHOP SUPPLIES	2021 4 INV A	720.07		SHOP SUPPLIES
001150 NAPA GENUINE PARTS C INVOICE:		3465-796621	0 353013 FULL DESC: 3052 SPARK PLUG	2021 4 INV A	20.47 C-011921		3052 SPARK PLUG
001150 NAPA GENUINE PARTS C INVOICE:		3465-796914	0 353263 FULL DESC: 3084 FENDER COVER	2021 4 INV A	57.60 C-011921		3084 FENDER COVER
001962 IDEAL TIRE SALES INVOICE: 515717		515717	0 352727 FULL DESC: TRAILER TIRE MOUNT & BALANCE	2021 4 INV A	19.25 C-011921		TRAILER TIRE MOUNT
001962 IDEAL TIRE SALES INVOICE: 517285		517285	0 352728 FULL DESC: 3073 FLAT REPAIR	2021 4 INV A	30.00 C-011921		3073 FLAT REPAIR
					15.00 C-011921		
					45.00		

Minutes, City of Southaven, Southaven, Mississippi



01/14/2021 13:15
1540apr1

CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET C-011921

P 9
apinvgl

ACCOUNT/VENDOR	YEAR/PERIOD: 2021/1 TO 2021/4	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
002098 COLEMAN TAYLOR TRANS 4944 INVOICE: 4944			353051 FULL DESC: 3108 EXTERNAL COOLER	2021 4 INV A	250.00 C-011921		3108 EXTERNAL COOLE
006706 LANDERS DODGE INVOICE: 365293		365293	353261 FULL DESC: 3195 SEAT BELT	2021 4 INV A	60.26 C-011921		3195 SEAT BELT
007304 O'REILLYS AUTO PARTS 1224-356540 INVOICE:			352717 FULL DESC: 3164 BATTERY	2021 4 INV A	394.99 C-011921		SHOP SUPPLIES
007304 O'REILLYS AUTO PARTS 1257-101761 INVOICE:			352755 FULL DESC: 3164 BATTERY	2021 4 INV A	122.46 C-011921		3164 BATTERY
007304 O'REILLYS AUTO PARTS 1257-101773 INVOICE:			352716 FULL DESC: 3164 - TERMINAL	2021 4 INV A	4.99 C-011921		3164 - TERMINAL
007304 O'REILLYS AUTO PARTS 1257-102915 INVOICE:			353255 FULL DESC: 3084 COIL	2021 4 INV A	68.00 C-011921		3084 COIL
					590.44		
019700 CHOICE TOWING INVOICE: 62809		62809	352757 FULL DESC: 3191 ALIGNMENT	2021 4 INV A	50.00 C-011921		WRANGLER TOW TO SID
019700 CHOICE TOWING INVOICE: 62810		62810	352759 FULL DESC: 3191 ALIGNMENT	2021 4 INV A	50.00 C-011921		ALTIMA TOW TO SPD
019700 CHOICE TOWING INVOICE: 62811		62811	352758 FULL DESC: 3191 FLAT REPAIR	2021 4 INV A	50.00 C-011921		MALIBU TOW TO SID
					150.00		
030773 KARZON CAR CARE LLC 3312 INVOICE: 3312		3312	352720 FULL DESC: 3191 ALIGNMENT	2021 4 INV A	80.00 C-011921		3191 ALIGNMENT
030773 KARZON CAR CARE LLC 3644 INVOICE: 3644		3644	352721 FULL DESC: 3191 FLAT REPAIR	2021 4 INV A	18.00 C-011921		3191 FLAT REPAIR
					98.00		
032616 TC AUTO SALES INVOICE: 11121		11121	353052 FULL DESC: 3174 BODY WORK	2021 4 INV A	1,090.00 C-011921		3174 BODY WORK
032616 TC AUTO SALES INVOICE:		3195-011121	353260 FULL DESC: 3195 - PUSH BAR REPAIR	2021 4 INV A	630.00 C-011921		3195 - PUSH BAR REP
					1,720.00		
				ACCOUNT TOTAL	3,919.74		
211 612200				MAINTENANCE EQUIPMENT & BUILD			
000233 QUARLES FIRE PROTEC INVOICE:		2021-172	353279 FULL DESC: WEST	2021 4 INV A	150.00 C-011921		WEST
000233 QUARLES FIRE PROTEC INVOICE:		2021-174	353276 FULL DESC: 8691 NORTHWEST	2021 4 INV A	150.00 C-011921		8691 NORTHWEST
					300.00		
005044 LOWE'S HOME CENTERS, 2-15-2021 INVOICE:			352851 FULL DESC: 9900 102896 0-LOWE'S CREDIT PAYMENT-JANUARY 2021	2021 4 INV A	44.39 C-011921		9900 102896 0-LOWE'S

Minutes, City of Southaven, Southaven, Mississippi



01/14/2021 13:10
1540spri

CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET C-011921

P 10
apinvglia

YEAR/PERIOD: 2021/1 TO 2021/4		ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
211	031070 FRANCE PAINT CO INVOICE: 11	11	456185	352838 FULL DESC:	0	2021 4 INV A MAYOR'S OFFICES	2,630.00 C-011921		MAYOR'S OFFICES
				ACCOUNT TOTAL			2,974.39		
				UNIFORMS					
				352723 FULL DESC:	0	2021 4 INV A BAGGETT, T ALLOT. 21	326.00 C-011921		BAGGETT, T ALLOT. 2
				352725 FULL DESC:	0	2021 4 INV A LONG, T - ALLOT 21	584.00 C-011921		LONG, T - ALLOT 21
				352724 FULL DESC:	0	2021 4 INV A JOINER, C - ALLOT 21	632.00 C-011921		JOINER, C - ALLOT 2
				352722 FULL DESC:	0	2021 4 INV A ROPER, T - NEW HIRE	116.00 C-011921		ROPER, T - NEW HIRE
				ACCOUNT TOTAL			1,658.00		
				SCALLORN ALLOT. 2021			64.95 C-011921		SCALLORN ALLOT. 202
				REIMBURSEMENT FOR ALLOTMENT			103.15 C-011921		REIMBURSEMENT FOR A
211	021916 MIDSOUTH SOLUTIONS INVOICE: 159889	159889	1-12-2021	353252 FULL DESC:	0	2021 4 INV A SCALLORN ALLOT. 2021			SCALLORN ALLOT. 202
				353214 FULL DESC:	0	2021 4 INV A REIMBURSEMENT FOR ALLOTMENT	103.15 C-011921		REIMBURSEMENT FOR A
				353131 FULL DESC:	0	2021 4 INV A UNIFORMS	600.00 C-011921		UNIFORMS
				352850 FULL DESC:	0	2021 4 INV A UNIFORM ALLOTMENT REIMBURSEMENT	595.19 C-011921		UNIFORM ALLOTMENT R
				ACCOUNT TOTAL			3,021.29		
				FUEL & OIL					
				352760 FULL DESC:	0	2021 4 INV A FUEL FOR FLEET	3,261.43 C-011921		FUEL FOR FLEET
				353213 FULL DESC:	0	2021 4 INV A FUEL FOR FLEET	5,601.73 C-011921		FUEL FOR FLEET
				ACCOUNT TOTAL			8,863.16		
				PROFESSIONAL SERVICES					
211	000424 A 2 Z ADVERTISING INVOICE: 56443	56443	476360	353259 FULL DESC:	0	2021 4 INV A WRECKER ROTATION STICKERS	199.60 C-011921		WRECKER ROTATION ST
				353253 FULL DESC:	0	2021 4 INV A SCANNING KIT	726.00 C-011921		SCANNING KIT
				353274 FULL DESC:	0	2021 4 INV A ANALYTICAL FEES	2,460.00 C-011921		ANALYTICAL FEES
				ACCOUNT TOTAL			8,863.16		
				WRECKER ROTATION STICKERS					
				SCANNING KIT					
				ANALYTICAL FEES					
				WRECKER ROTATION STICKERS					
				SCANNING KIT					
				ANALYTICAL FEES					
211	000597 SIRCHIE ACQUISITION INVOICE: 476360	476360	90099654	353259 FULL DESC:	0	2021 4 INV A WRECKER ROTATION STICKERS	199.60 C-011921		WRECKER ROTATION ST
				353253 FULL DESC:	0	2021 4 INV A SCANNING KIT	726.00 C-011921		SCANNING KIT
				353274 FULL DESC:	0	2021 4 INV A ANALYTICAL FEES	2,460.00 C-011921		ANALYTICAL FEES
				ACCOUNT TOTAL			8,863.16		
				WRECKER ROTATION STICKERS					
				SCANNING KIT					
				ANALYTICAL FEES					
				WRECKER ROTATION STICKERS					
				SCANNING KIT					
				ANALYTICAL FEES					

Minutes, City of Southaven, Southaven, Mississippi



01/14/2021 13:10
1540spr1

CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET C-011921

P 11
apinvgl

ACCOUNT/VENDOR	YEAR/PERIOD: 2021/1 TO 2021/4	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
002346 IACP INVOICE: 147560	147560	353281 FULL DESC:	0	2021 4 INV A BRENT VICKERS - DUES	190.00 C-011921		BRENT VICKERS - DUE
002353 FREEMAN CLIFFORD INVOICE:	2021-01-0802 353045 FULL DESC:	0	2021 4 INV A POLYS: FRYE, TILLIE	200.00 C-011921			POLYS: FRYE, TILLIE
002864 HORN LAKE ANIMAL HOS INVOICE: 122120	122120 FULL DESC:	0	2021 4 INV A K9 ATILA	731.85 C-011921			K9 ATILA
006685 DEX IMAGING INVOICE:	AR5845866 FULL DESC:	0	2021 4 INV A BOOKING	293.56 C-011921			BOOKING
022516 PERSONNEL EVALUATION INVOICE: 38846	38846 FULL DESC:	0	2021 4 INV A EVALS	60.00 C-011921			EVALS
022719 UMB CARD SERVICES INVOICE:	1-1-2021 FULL DESC:	0	2021 4 INV A PURCHASES (JANUARY 2021-UMB CREDIT CARD PAYMENT)	1,735.50 C-011921			PURCHASES (JANUARY
027769 FBINAA INVOICE: 1042021	1042021 FULL DESC:	0	2021 4 INV A SMOROWSKI DUES	115.00 C-011921			SMOROWSKI DUES
027769 FBINAA INVOICE: 10421	10421 FULL DESC:	0	2021 4 INV A ROBERTSON DUES	115.00 C-011921			ROBERTSON DUES
				230.00			
029120 YOUNG LEASING CO INVOICE:	INV4020706 FULL DESC:	0	2021 4 INV A #AAA65005 - 1855 VETERANS	255.27 C-011921			#AAA65005 - 1855 VE
029120 YOUNG LEASING CO INVOICE:	INV4020707 FULL DESC:	0	2021 4 INV A #AAA61322 - ADMIN H	232.84 C-011921			#AAA61322 - ADMIN H
029120 YOUNG LEASING CO INVOICE:	INV4020708 FULL DESC:	0	2021 4 INV A #AAA61328-CAPT. HAL	176.47 C-011921			#AAA61328-CAPT. HAL
				664.58			
030534 DATAFACTS INVOICE: 146607	146607 FULL DESC:	0	2021 4 INV A EMPL. BACKGROUND SCREENING	32.50 C-011921			EMPL. BACKGROUND SC
033041 BANCORPSOUTH BANK INVOICE: 121820	121820 FULL DESC:	0	2021 4 INV A CASE#2020-7957-BANK RECORDS GIB	48.15 C-011921			CASE#2020-7957-BANK
				ACCOUNT TOTAL	7,571.74		
211 625700 001137 FEDEX INVOICE:	7-214-66313 FULL DESC:	0	2021 4 INV A TELEPHONE & POSTAGE PACKING BOX	5.87 C-011921			PACKING BOX
				ACCOUNT TOTAL	5.87		
211 626102 005044 LOWE'S HOME CENTERS, 2-15-2021 INVOICE:	352851 FULL DESC:	0	2021 4 INV A PUBLIC RELATIONS 9900 102896 0-LOWE'S CREDIT PAYMENT-JANUARY 2021	485.73 C-011921			9900 102896 0-LOWE'

Minutes, City of Southaven, Southaven, Mississippi



01/14/2021 13:10
1540sprl

CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET C-011921

P 12
apinvgl

ACCOUNT/VENDOR	YEAR/PERIOD: 2021/1 TO 2021/4	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
211 626900 ACCOUNT TOTAL 485.73							
000964 DESOTO COUNTY SHERIF 1-12-2021 TRAVEL & TRAINING							
INVOICE:			353216 0	2021 4 INV A	3,600.00 C-011921		2 ATTENDEES FOR ACC
			FULL DESC: 2 ATTENDEES FOR ACCIDENT RECONSTRUCTION COURSE 1-3				
006589 MS DELTA COMMUNITY C 1-6-2021							
INVOICE:			352848 0	2021 4 INV A	300.00 C-011921		1 ATTENDEE INSTRUCT
			FULL DESC: 1 ATTENDEE INSTRUCTOR DEVELOPMENT-CLINT HORTON				
015310 ELLIS JONATHAN 1-5-2021							
INVOICE:			352719 0	2021 4 INV A	92.00 C-011921		USE FORCE INSTRUCTO
			FULL DESC: USE FORCE INSTRUCTOR COURSE, LA				
029079 HORTON CLINTON 1-5-2021							
INVOICE:			352718 0	2021 4 INV A	92.00 C-011921		USE FORCE INSTRUCTO
			FULL DESC: USE FORCE INSTRUCTOR COURSE, LA				
211 630400 ACCOUNT TOTAL 4,084.00							
000543 COMSERV SERVICES 716001004 MACHINERY & EQUIPMENT							
INVOICE: 716001004			353211 0	2021 4 INV A	4,997.00 C-011921		MRAP EQUIPMENT
			FULL DESC: MRAP EQUIPMENT				
000949 INTEGRATED COMMUNICA 32080							
INVOICE: 32080			353039 0	2021 4 INV A	1,860.00 C-011921		SERVICE AGREEMENT
			FULL DESC: SERVICE AGREEMENT				
ACCOUNT TOTAL 6,857.00							
ORG 211 TOTAL 39,004.04							
290 610600 FIRE DEPARTMENT							
001416 NFPA			352764 0	2021 4 INV A	1,345.50 C-011921		NFPA CODE ACCESS
INVOICE:		7862789X	FULL DESC: NFPA CODE ACCESS				
ACCOUNT TOTAL 1,345.50							
290 611000 MATERIALS							
005044 LOWE'S HOME CENTRES, 2-15-2021			352851 0	2021 4 INV A	262.28 C-011921		9900 102896 0-LOWE'
INVOICE:			FULL DESC: 9900 102896 0-LOWE'S CREDIT PAYMENT-JANUARY 2021				
015230 MY-LOR, INC. 34066							
INVOICE: 34066			353114 0	2021 4 INV A	10.53 C-011921		10 TAG/HESTER
			FULL DESC: 10 TAG/HESTER				
022508 OZONE SOLUTIONS 3409							
INVOICE: 3409			353122 0	2021 4 INV A	2,030.79 C-011921		DR-10 AMBIENT OZONE
			FULL DESC: DR-10 AMBIENT OZONE GENERATOR FOR STATION 2				
022719 UMB CARD SERVICES 1-1-2021							
INVOICE:			353309 0	2021 4 INV A	1,914.30 C-011921		PURCHASES (JANUARY
			FULL DESC: PURCHASES (JANUARY 2021-UMB CREDIT CARD PAYMENT)				
ACCOUNT TOTAL 4,217.90							
290 611300 MAINTENANCE VEHICLES							
000189 HOMER SKELTON FORD 6124769			352780 0	2021 4 INV A	104.56 C-011921		NEW FRONT BRAKE PAD

Minutes, City of Southaven, Southaven, Mississippi



01/14/2021 15:10 CITY OF SOUTHAVEN
1540spri FY 2021 CHAINS DOCKET C-011921

P 13
apinvgl

YEAR/PERIOD: 2021/1	TO 2021/4	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR								
INVOICE: 6124769			FULL DESC:	NEW FRONT BRAKE PADS ASO 205, FLT#6004				
000189 HOMER SKELTON FORD	6125245	353112	0	2021 4 INV A	248.04 C-011921			REPAIRS TO F-150 20
INVOICE: 6125245		FULL DESC:		REPAIRS TO F-150 2003/FLT#4002				
000189 HOMER SKELTON FORD	6125457	353111	0	2021 4 INV A	145.95 C-011921			BATTERY FOR FLEET #
INVOICE: 6125457		FULL DESC:		BATTERY FOR FLEET #6004 2009 ESCAPE ASO				
					498.55			
000223 CROW'S TRUCK SERVICE	X10105981701	352794	0	2021 4 INV A	172.32 C-011921			PRESS SWITCH AND SO
INVOICE:		FULL DESC:		PRESS SWITCH AND SOLENOID COVER				
002352 DEPARTMENT OF REVENUE	1-14-2021	353305	0	2021 4 INV A	12.00 C-011921			TAG & MAIL FEE 2021
INVOICE:		FULL DESC:		TAG & MAIL FEE 2021 DODGE RAM 1500 (FIRE)-MG513797				
007304 O'REILLYS AUTO PARTS	1791-139962	352790	0	2021 4 INV A	25.98 C-011921			2) 2.5 GALLONS BLUE
INVOICE:		FULL DESC:		2) 2.5 GALLONS BLUE DEF				
007304 O'REILLYS AUTO PARTS	1791-140118	352792	0	2021 4 INV A	43.96 C-011921			4) 2.5 GALLONS OF D
INVOICE:		FULL DESC:		4) 2.5 GALLONS OF DEF				
007304 O'REILLYS AUTO PARTS	1791-140144	352793	0	2021 4 INV A	32.46 C-011921			2) SEALED BEAMS
INVOICE:		FULL DESC:		2) SEALED BEAMS				
				ACCOUNT TOTAL	102.40			
					785.27			
290	612200			MAINTENANCE EQUIPMENT & BUILD				
031098 DESOTO DOOR	36188757	352789	0	2021 4 INV A	500.00 C-011921			REPAIRS TO DOOR @ S
INVOICE: 36188757		FULL DESC:		REPAIRS TO DOOR @ STATION 2				
031098 DESOTO DOOR	36188761	352791	0	2021 4 INV A	910.00 C-011921			REPAIRS TO STATION
INVOICE: 36188761		FULL DESC:		REPAIRS TO STATION 1 GARAGE DOOR				
					1,410.00			
				ACCOUNT TOTAL	1,410.00			
290	622100			PROFESSIONAL SERVICES				
030534 DATAFACTS	146607	352713	0	2021 4 INV A	13.50 C-011921			EMPL. BACKGROUND SC
INVOICE: 146607		FULL DESC:		EMPL. BACKGROUND SCREENING				
				ACCOUNT TOTAL	13.50			
290	626900			TRAVEL & TRAINING				
000958 MS STATE FIRE ACADEM	28578	353113	0	2021 4 INV A	875.00 C-011921			ONLINE FIRE OFFICER
INVOICE: 28578		FULL DESC:		ONLINE FIRE OFFICER/LOOMIS & FIRE & LIFE SAFETY				
012391 JONES & BARTLETT LEA	169133	352814	0	2021 4 INV A	234.73 C-011921			3) FIRE OFFICER 4E
INVOICE: 169133		FULL DESC:		3) FIRE OFFICER 4E ACCESS/MANUALS				
				ACCOUNT TOTAL	1,109.73			
290	630400			MACHINERY & EQUIPMENT				
020832 EMERGENCY EQUIPMENT	456119	352779	0	2021 4 INV A	94.10 C-011921			FLO-TESTING OF SCHA

Minutes, City of Southaven, Southaven, Mississippi



01/14/2021 13:10
1540spri

CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET C-011921

P 14
apinvgl

ACCOUNT/VENDOR	YEAR/PERIOD: 2021/1 TO 2021/4	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 456119	FULL DESC: FLO-TESTING OF SCBA PARTS & LABOR			ACCOUNT TOTAL			94.10
				ORG 290			8,976.00
				TOTAL			
				ACCOUNT TOTAL			29.95
295 611000 007304 O'REILLYS AUTO PARTS 1257-102539 INVOICE:	FIRE PREVENTION MATERIALS 2021 4 INV A FULL DESC: MATERIALS FOR 294 VEHICLE	353116 0		ACCOUNT TOTAL			29.95
				ORG 290			29.95
				TOTAL			
				ACCOUNT TOTAL			29.95
295 630400 005662 HOWARD INDUSTRIES INVOICE:	MACHINERY AND EQUIPMENT 2021 4 INV A FULL DESC: POWER SUPPLY & DOCKING STATION 294 VEHICLE	353115 0		ACCOUNT TOTAL			526.00
				ORG 295			526.00
				TOTAL			555.95
				ACCOUNT TOTAL			555.95
297 610701 000582 BOUND TREE MEDICAL INVOICE:	MEDICAL SUPPLIES 2021 4 INV A FULL DESC: MEDICAL SUPPLIES	83896021 352787 0		ACCOUNT TOTAL			146.34
				ORG 295			146.34
				TOTAL			226.00
				ACCOUNT TOTAL			226.00
000582 BOUND TREE MEDICAL INVOICE:	MEDICAL SUPPLIES 2021 4 INV A FULL DESC: MEDICAL SUPPLIES	83905890 353108 0		ACCOUNT TOTAL			372.34
				ORG 295			372.34
				TOTAL			61.43
				ACCOUNT TOTAL			56.23
001147 NEXAIR LLC INVOICE:	MEDICAL SUPPLIES 2021 4 INV A FULL DESC: MEDICAL SUPPLIES	8426508 352800 0		ACCOUNT TOTAL			241.41
				ORG 295			241.41
				TOTAL			83.75
				ACCOUNT TOTAL			83.75
001147 NEXAIR LLC INVOICE:	MEDICAL SUPPLIES 2021 4 INV A FULL DESC: MEDICAL SUPPLIES	8431901 352788 0		ACCOUNT TOTAL			442.82
				ORG 295			442.82
				TOTAL			392.25
				ACCOUNT TOTAL			1,155.00
001147 NEXAIR LLC INVOICE:	MEDICAL SUPPLIES 2021 4 INV A FULL DESC: MEDICAL SUPPLIES	8456457 352782 0		ACCOUNT TOTAL			1,165.50
				ORG 295			1,165.50
				TOTAL			1,165.50
				ACCOUNT TOTAL			1,165.50
001147 NEXAIR LLC INVOICE:	MEDICAL SUPPLIES 2021 4 INV A FULL DESC: MEDICAL SUPPLIES	8479939 353110 0		ACCOUNT TOTAL			2,712.75
				ORG 295			2,712.75
				TOTAL			392.25
				ACCOUNT TOTAL			1,155.00
015430 ZOLL MEDICAL CORPORA INVOICE:	LIFEHAND 3 PACK 2021 4 INV A FULL DESC: LIFEHAND 3 PACK	3201813 352781 0		ACCOUNT TOTAL			1,155.00
				ORG 295			1,155.00
				TOTAL			1,155.00
				ACCOUNT TOTAL			1,155.00
015430 ZOLL MEDICAL CORPORA INVOICE:	MEDICAL SUPPLIES 2021 4 INV A FULL DESC: MEDICAL SUPPLIES	3202796 352786 0		ACCOUNT TOTAL			1,155.00
				ORG 295			1,155.00
				TOTAL			1,155.00
				ACCOUNT TOTAL			1,155.00
015430 ZOLL MEDICAL CORPORA INVOICE:	MEDICAL SUPPLIES 2021 4 INV A FULL DESC: MEDICAL SUPPLIES	3207429 353120 0		ACCOUNT TOTAL			1,165.50
				ORG 295			1,165.50
				TOTAL			1,165.50
				ACCOUNT TOTAL			1,165.50
016050 HENRY SCHEIN INC INVOICE:	MEDICAL SUPPLIES 2021 4 INV A FULL DESC: MEDICAL SUPPLIES	87670403 352784 0		ACCOUNT TOTAL			59.00
				ORG 295			59.00
				TOTAL			59.00
				ACCOUNT TOTAL			59.00

Minutes, City of Southaven, Southaven, Mississippi



01/14/2021 13:10
1540spri
CITY OF SOUTHAVEN
FY-2021 CLAIMS-DOCKET C-011921

P 15
apinvgl

YEAR/PERIOD: 2021/1 TO 2021/4		ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
016050 HENRY SCHEIN INC INVOICE: 87712890	87712890	FULL DESC:	352806	0	2021 4 INV A	865.39 C-011921		COVID-19 MEDICAL SU
					2021 4 INV A	796.89 C-011921		COVID-19 MEDICAL SU
					2021 4 INV A	95.00 C-011921		MEDICAL SUPPLIES
					2021 4 INV A	1,487.08 C-011921		MEDICAL SUPPLIES
					2021 4 INV A	95.00 C-011921		MEDICAL SUPPLIES
016050 HENRY SCHEIN INC INVOICE: 88198267	88198267	FULL DESC:	353118	0	2021 4 INV A	40.22 C-011921		MEDICAL SUPPLIES
					2021 4 INV A			
					2021 4 INV A			
					2021 4 INV A			
					2021 4 INV A			
016050 HENRY SCHEIN INC INVOICE: 88249736	88249736	FULL DESC:	353119	0	2021 4 INV A			
					2021 4 INV A			
					2021 4 INV A			
					2021 4 INV A			
					2021 4 INV A			
				ACCOUNT TOTAL		3,438.58		
				ACCOUNT TOTAL		6,966.49		
000189 HOMER SKELTON FORD INVOICE: 6125105	6125105	FULL DESC:	352816	0	2021 4 INV A	120.15 C-011921		OIL/FILTER CHANGE R
					2021 4 INV A	1,109.53 C-011921		REPAIRS TO EMS 1, F
					2021 4 INV A			
					2021 4 INV A			
					2021 4 INV A			
000883 AMERICAN TIRE REPAIR INVOICE: 150650	150650	FULL DESC:	352762	0	2021 4 INV A	597.00 C-011921		UNIT 3, FLT #7008 (
					2021 4 INV A			
					2021 4 INV A			
					2021 4 INV A			
					2021 4 INV A			
007304 O'REILLY'S AUTO PARTS INVOICE: 1791-141180	1791-141180	FULL DESC:	353121	0	2021 4 INV A	39.98 C-011921		CAR CHARGER, COILED
					2021 4 INV A			
					2021 4 INV A			
					2021 4 INV A			
					2021 4 INV A			
				ACCOUNT TOTAL		1,866.66		
018772 MEDICAL ACCOUNTS REC INVOICE: 100872	100872	FULL DESC:	353117	0	2021 4 INV A	7,594.64 C-011921		MEDICAL BILLING FOR
					2021 4 INV A			
					2021 4 INV A			
					2021 4 INV A			
					2021 4 INV A			
				ACCOUNT TOTAL		7,594.64		
012561 EMERGENCY MEDICAL RE INVOICE: 1916	1916	FULL DESC:	353109	0	2021 4 INV A	4,500.00 C-011921		MEDICAL CONTROL 4TH
					2021 4 INV A			
					2021 4 INV A			
					2021 4 INV A			
					2021 4 INV A			
				ACCOUNT TOTAL		4,500.00		
001412 BARNETT RICKY INVOICE: 112021	112021	FULL DESC:	352817	0	2021 4 INV A	66.00 C-011921		RENEWAL-NREMT & STA
					2021 4 INV A			
					2021 4 INV A			
					2021 4 INV A			
					2021 4 INV A			
017309 MCDANIEL PAUL INVOICE: 12282020	12282020	FULL DESC:	352815	0	2021 4 INV A	66.90 C-011921		RENEWAL-STATE & NRE
					2021 4 INV A			
					2021 4 INV A			
					2021 4 INV A			
					2021 4 INV A			

Minutes, City of Southaven, Southaven, Mississippi



01/14/2021 13:10
1540spri

CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET C-011921

P 16
apinvgl

ACCOUNT/VENDOR	YEAR/PERIOD: 2021/1 TO 2021/4	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
022719 UMB CARD SERVICES INVOICE:	1-1-2021	353309	0	2021 4 INV A	349.00 C-011921		PURCHASES (JANUARY
		FULL DESC:	PURCHASES (JANUARY 2021-UMB CREDIT CARD PAYMENT)				
	12302020	352823	0	2021 4 INV A	66.90 C-011921		RENEWAL OF NREMT &
026453 LEGGE ALAN INVOICE: 12302020		FULL DESC:	RENEWAL OF NREMT & STATE PARAMEDIC LICENSE/A.LEGGE				
029050 BOYD PARNELL INVOICE: 12302020	12302020	353221	0	2021 4 INV A	156.90 C-011921		RENEWAL EMS DRIVERS
		FULL DESC:	RENEWAL EMS DRIVERS LICENSE NREMT EMS STATE LIC.				
			ACCOUNT TOTAL		705.70		
			ORG 297	TOTAL	21,633.49		
311			PUBLIC WORKS DEPARTMENT				
311 610400 030629 AMAZON CAPITAL INVOICE:	1WYWRQ4CX9XP	352753	0	2021 4 INV A	10.69 C-011921		#ANKP067K88KPB - MO
		FULL DESC:	#ANKP067K88KPB - MONTHLY PLANNER & INK CARTRIDGE				
			ACCOUNT TOTAL		10.69		
311 611000			MATERIALS				
000650 G & W DIESEL SERVICE INVOICE: 368272	368272	352811	0	2021 4 INV A	1,437.00 C-011921		MAT. FOR EQUIP. (AM
		FULL DESC:	MAT. FOR EQUIP. (AMBER WHITE LIGHT HEAD & MOUNT)				
	71779	352732	0	2021 4 INV A	644.39 C-011921		MATERIAL - GUN STPL
001102 SOUTHAVEN SUPPLY INVOICE: 71779		FULL DESC:	MATERIAL - GUN STPLE MULTI-PRPS CHM				MATERIALS (GREASE G
001102 SOUTHAVEN SUPPLY INVOICE: 72823	72823	353207	0	2021 4 INV A	480.35 C-011921		
		FULL DESC:	MATERIALS (GREASE GUN PLEWS/WALL PLATE)				
			ACCOUNT TOTAL		1,124.74		
002869 VULCAN MATERIALS INVOICE: 32478741	32478741	352842	0	2021 4 INV A	536.17 C-011921		MATERIAL
005044 LOWE'S HOME CENTERS, INVOICE:	2-15-2021	352851	0	2021 4 INV A	345.87 C-011921		9900 102896 0-LOWE'
		FULL DESC:	9900 102896 0-LOWE'S CREDIT PAYMENT-JANUARY 2021				
006685 DEX IMAGING INVOICE:	AR5854332	353105	0	2021 4 INV A	50.75 C-011921		MAT. BLACK TONER CA
		FULL DESC:	MAT. BLACK TONER CARTRIDGE				
	3861312	353208	0	2021 4 INV A	75.24 C-011921		TOILET PAPER - ROLL
007823 AMERICAN PAPER & TWI INVOICE: 3861312		FULL DESC:	TOILET PAPER - ROLL TOWELS				
013367 WOODSON & BOZEMAN INVOICE: 3144891	3144891	353035	0	2021 4 INV A	226.39 C-011921		MAT.
		FULL DESC:	MAT.				
	76521180	352765	0	2021 4 INV A	31.00 C-011921		MAT. - UNITARY FLAM
028212 UNITED REFRIGERATION INVOICE: 76521180		FULL DESC:	MAT. - UNITARY FLAME SENSOR				
028212 UNITED REFRIGERATION INVOICE: 76846033	76846033	353027	0	2021 4 INV A	89.83 C-011921		MAT. (MALCO TURBO S
		FULL DESC:	MAT. (MALCO TURBO SHEAR)				
	76876100	353026	0	2021 4 INV A	39.70 C-011921		MAT.
028212 UNITED REFRIGERATION INVOICE: 76876100		FULL DESC:	MAT.				

Minutes, City of Southaven, Southaven, Mississippi



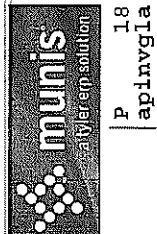
01/14/2021 13:10
1540spr1

CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET C-011921

P 17
apinvgl

ACCOUNT/VENDOR	YEAR/PERIOD: 2021/1 TO 2021/4	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
028212 UNITED REFRIGERATION INVOICE: 76883905	76883905	353097	0	2021 4 INV A	139.64 C-011921		MAT. (MOTOR)
028212 UNITED REFRIGERATION INVOICE: 76949541	76949541	353098	0	2021 4 INV A	43.15 C-011921		MAT. - FILTER STAND
028212 UNITED REFRIGERATION INVOICE: 76962571	76962571	353099	0	2021 4 INV A	21.70 C-011921		MAT. MERV 8 PLEATED
		FULL DESC:			STANDARD CAPACITY		
					365.02		
					4,161.18		
311 611300					ACCOUNT TOTAL		
000070 AERIAL TRUCK EQUIP C 5192-S INVOICE:	5192-S	352751	0	2021 4 INV A	800.00 C-011921		INV5192-LABOR
		FULL DESC:					
000265 MYERS TIRE SUPPLY DI 55024150 INVOICE: 55024150	55024150	352767	0	2021 4 INV A	272.65 C-011921		MAT. FOR SHOP
		FULL DESC:					
000691 NORTH MISSISSIPPI TI 60111 INVOICE: 60111	60111	353291	0	2021 4 INV A	322.07 C-011921		1 FIRESTONE TIRE -
		FULL DESC:					
000883 AMERICAN TIRE REPAIR 150491 INVOICE: 150491	150491	352835	0	2021 4 INV A	1,244.00 C-011921		MAT. FOR SHOP - 4 T
		FULL DESC:					
001114 UNION AUTO PARTS INVOICE: 1962908	1962908	353294	0	2021 4 INV A	132.66 C-011921		BATTERY, IMPLIED CO
001114 UNION AUTO PARTS INVOICE: 1963385	1963385	353093	0	2021 4 INV A	148.72 C-011921		MAT. FOR SHOP - CYL
		FULL DESC:					
					281.38		
001150 NAPA GENUINE PARTS C 3465-796967 INVOICE:	3465-796967	353264	0	2021 4 INV A	62.23 C-011921		COMPUTER MEMORY UNI
		FULL DESC:					
001962 IDEAL TIRE SALES INVOICE: 517579	517579	353304	0	2021 4 INV A	59.95 C-011921		SHOP SERVICE - ALIG
		FULL DESC:					
006479 AIRGAS USA INC INVOICE: 9976584150	9976584150	353106	0	2021 4 INV A	58.07 C-011921		MAT. FOR SHOP
		FULL DESC:					
006706 LANDERS DODGE INVOICE: 214410	214410	353011	0	2021 4 INV A	864.68 C-011921		MAT. FOR SHOP
		FULL DESC:					
007304 O'REILLYS AUTO PARTS 1257-102116 INVOICE:	1257-102116	352845	0	2021 4 INV A	81.98 C-011921		MAT. FOR SHOP-1 GAL
007304 O'REILLYS AUTO PARTS 1257-102128 INVOICE:	1257-102128	352844	0	2021 4 INV A	171.48 C-011921		MAT. FOR SHOP-CERAM
007304 O'REILLYS AUTO PARTS 1257-102438 INVOICE:	1257-102438	353130	0	2021 4 INV A	687.66 C-011921		MAT. FOR SHOP SEE I
007304 O'REILLYS AUTO PARTS 1257-102520 INVOICE:	1257-102520	353037	0	2021 4 INV A	347.53 C-011921		MAT. FOR SHOP- BRAK
007304 O'REILLYS AUTO PARTS 1257-102554 INVOICE:	1257-102554	353036	0	2021 4 INV A	575.33 C-011921		MAT. FOR SHOP (SEMI

Minutes, City of Southaven, Southaven, Mississippi



01/14/2021 13:10
1540spri

CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET C-011921

P 18
apinvgl

ACCOUNT/VENDOR	YEAR/PERIOD: 2021/1 TO 2021/4	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE:							
007304 O'REILLYS AUTO PARTS	1257-102555	353129	0	2021 4 INV A	-687.66 C-011921		CREDIT SEE INV. #12
INVOICE:							
007304 O'REILLYS AUTO PARTS	1257-102916	353103	0	2021 4 CRM A	-180.00 C-011921		CREDIT - FROM INV.
INVOICE:							
					996.32		
008561 S & H SMALL ENGINES	61634	352843	0	2021 4 INV A	47.94 C-011921		MAT. FOR SHOP - HUS
INVOICE:							
010865 RELIABLE EQUIPMENT	CT105271	353266	0	2021 4 INV A	595.89 C-011921		MAT. FOR SHOP - NEW
INVOICE:							
013491 GATEWAY TIRE	1023-133306	353038	0	2021 4 INV A	51.00 C-011921		TIRE BALANCE - MAT.
INVOICE:							
016582 CONTRACTORS SUPPLY P	128735	352846	0	2021 4 INV A	487.50 C-011921		MAT. FOR SHOP-LYSOL
INVOICE:							
				ACCOUNT TOTAL	6,143.68		
UNIFORMS							
000983 UNIFORMS	222-01813178	352808	0	2021 4 INV A	20.00 C-011921		SHORTAGE OF PAYMENT
INVOICE:							
000983 UNIFORMS	222-0198755	353134	0	2021 4 INV A	175.96 C-011921		UNIFORMS
INVOICE:							
				ACCOUNT TOTAL	195.96		
CITY TRAFFIC AND STREETS LIGHT MAINTENANCE EQUIPMENT & BUILD							
000497 DESOTO COUNTY ELECTR	6558	353034	0	2021 4 INV A	480.75 C-011921		SIGNAL REPAIR
INVOICE:							
000497 DESOTO COUNTY ELECTR	6595	352690	0	2021 4 INV A	179.50 C-011921		SIGNAL REPAIR
INVOICE:							
				ACCOUNT TOTAL	660.25		
PARKS DEPARTMENT							
007600 OFFICE DEPOT	140007352001	352853	0	2021 4 INV A	59.99 C-011921		LEATHER SMART COVER
INVOICE:							
				ACCOUNT TOTAL	660.25		

THE
FEDERAL
BUREAU
OF
INVESTIGATION
OF
THE
DEPARTMENT
OF
JUSTICE

CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCS

Рәпһүгә 19

YEAR/PR TYP S

REF ID: A66087

VOUCHER PO

029120 YOUNG LEASING CO	INV4010613	352711	0	2021	4	INV A	14.76	C-011921	#AAA46214 - COPY C0
INVOICE:	FULL DESC.								

111	611300				ACCOUNT TOTAL	74.75
	009578	GATEWAY TIRE & SERVI	1022-132929	352698	MAINTENANCE VEHICLES	
		INVOICE:	FULL DESC:	0	2021 4 INV A	
					OIL CHANGE	45.95 C-011921
						OIL CHANGE

[illegible]

000312 BOB LADD & ASSOCIATE	1-188189	353019	0	2021	4	INV A			
INVOICE:		FULL DESC:		VOLTAGE REGULATOR					VOLTAGE REGULATOR
000312 BOB LADD & ASSOCIATE	1-188358	353018	0	2021	4	INV A	121.68	C-011921	
INVOICE:		FULL DESC:		SOLENOID			126.79	C-011921	SOLENOID

[illegible]

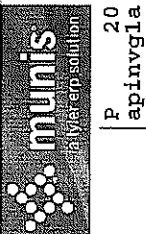
06479 AIRGAS USA INC	9108061254	352707	0	2021	4	INV A	103.93	C-011921	WELDING MATERIALS
INVOICE: 9108061254	FULL DESC: WELDING MATERIALS								

113377 CINTAS	4069689954	353092	0	2021	4	INV	A	50.00	C-011921	MATS - ARENA
INVOICE:	4069689954	FULL DESC:								
113377 CINTAS	4071661345	352700	0	2021	4	INV	A	50.00	C-011921	MATS- ARENA
INVOICE:	4071661345	FULL DESC:								
113377 CINTAS	4072240905	352805	0	2021	4	INV	A	50.00	C-011921	ARENA - MAT
INVOICE:	4072240905	FULL DESC:								

[illegible]

05044 LOWE'S HOME CENTERS, 2-15-2021 INVOICE:	352851	0	2021	4 INV A	248.30	C-011921	9900 102896 0-LOWE'S
	FULL DESC:	9900 102896 0-LOWE'S CREDIT PAYMENT-JANUARY 2021					
19230 WASTE PRO-MEMPHIS INVOICE: 675599	352978	0	2021	4 INV A	152.60	C-011921	019776 ~ TRASH @ AR
	FULL DESC:	019776 ~ TRASH @ ARENA					

Minutes, City of Southaven, Southaven, Mississippi



01/14/2021 13:10
1540spr1

CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET C-011921

P 20
apinvvlla

YEAR/PERIOD: 2021/1 TO 2021/4		ACCOUNT/VENDOR		DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
019230	WASTE PRO-MEMPHIS	675602	352977	0	2021 4 INV A	192.67	C-011921		019779 - GREENBROOK
	INVOICE: 675602		FULL DESC:	019779 - GREENBROOK (TRASH @)					
	019230 WASTE PRO-MEMPHIS	675603	352979	0	2021 4 INV A	49.21	C-011921		#019780 - GOLF (TRA
	INVOICE: 675603		FULL DESC:	#019780 - GOLF (TRASH @)					
	019230 WASTE PRO-MEMPHIS	675605	352981	0	2021 4 INV A	262.88	C-011921		#019797 - SNOWDEN (
019230	WASTE PRO-MEMPHIS	675605	FULL DESC:	#019797 - SNOWDEN (TRASH @)					
	INVOICE: 675605		FULL DESC:	0	2021 4 INV A	165.34	C-011921		#023348 - TENNIS (T
						822.70			
023015	SOS BARN STORE	1-12-21	353091	0	2021 4 INV A	3,575.00	C-011921		SHED - TENNIS
	INVOICE:		FULL DESC:	SHED - TENNIS					
024249	SITEONE LANDSCAPE SU	105609145001	352705	0	2021 4 INV A	406.08	C-011921		PINE STRAW
	INVOICE: 105609145001		FULL DESC:	PINE STRAW					
	024249 SITEONE LANDSCAPE SU	105746507001	352993	0	2021 4 INV A	119.86	C-011921		MULCH STABILIZER
	INVOICE: 105746507001		FULL DESC:	MULCH STABILIZER					
						525.94			
026449	KELLY SEPTIC SER	10967	352985	0	2021 4 INV A	240.75	C-011921		PORTA POTTY @ CENTR
	INVOICE: 10967		FULL DESC:	PORTA POTTY @ CENTRAL PARK					
						6,153.13			
						ACCOUNT TOTAL			
411	612500			UNIFORMS					
	003011 M & M PROMOTIONS	94142	352704	0	2021 4 INV A	302.46	C-011921		SOCCER DIRECTOR UNI
013377	CINTAS	4069689999	353233	0	2021 4 INV A	99.91	C-011921		GOLF UNIFORMS
	INVOICE: 4069689999		FULL DESC:	GOLF UNIFORMS					
013377	CINTAS	4071661033	352761	0	2021 4 INV A	291.27	C-011921		PARKS UNIFORMS
	INVOICE: 4071661033		FULL DESC:	PARKS UNIFORMS					
013377	CINTAS	4071661824	352741	0	2021 4 INV A	99.91	C-011921		GOLF UNIFORMS
	INVOICE: 4071661824		FULL DESC:	GOLF UNIFORMS					
013377	CINTAS	4072240520	352871	0	2021 4 INV A	278.90	C-011921		PARKS UNIFORMS
	INVOICE: 4072240520		FULL DESC:	PARKS UNIFORMS					
013377	CINTAS	4072241215	352822	0	2021 4 INV A	99.91	C-011921		GOLF UNIFORMS
	INVOICE: 4072241215		FULL DESC:	GOLF UNIFORMS					
						869.90			
						ACCOUNT TOTAL			
						1,172.36			
411	613100			BALL EQUIPMENT					
	021472 ATHLETIC HOUSE @ SNO	942044	353021	0	2021 4 INV A	379.99	C-011921		SOFTBALL BATS - GRE
	INVOICE: 942044		FULL DESC:	SOFTBALL BATS - GREENBROOK INDOOR					
						ACCOUNT TOTAL			
						379.99			
						ACCOUNT TOTAL			
						379.99			
						COMMUNITY EVENTS			
						411			
						613400			

Minutes, City of Southaven, Southaven, Mississippi



01/14/2021 13:10
15408pri

CITY OF SOUTHAVEN
FY-2021 CLAIMS DOCKET C-011921

P 21
aplnvgla

YEAR/PERIOD: 2021/1 TO 2021/4		ACCOUNT/VENDOR		DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
001102	SOUTHAVEN SUPPLY	INVOICE: 71587	71587	FULL DESC:	352754	0	2021 4 INV A	690.04 C-011921	SOUTHERN LIGHTS SUP
						0	SOUTHERN LIGHTS SUPPLIES		
						0	2021 4 INV A	150.83 C-011921	9900 102896 0-LOWE'
005044	LOWE'S HOME CENTERS, 2-15-2021	INVOICE:		FULL DESC:	352851	9900 102896 0-LOWE'S CREDIT PAYMENT-JANUARY 2021			
030041	HEAVY METAL CHRISTMA 1121	INVOICE: 1121		FULL DESC:	352826	21000065 2021 4 INV A	34,559.15 C-011921		NEW LIGHT DISPLAYS
						NEW LIGHT DISPLAYS - SOUTHERN LIGHTS			
						ACCOUNT TOTAL	35,400.02		
411	621900	013885 DESOTO COUNTY SOCCER FALL2020	INVOICE:	FULL DESC:	353030	0	ASSOCIATIONAL DURS		
						2021 4 INV A	2,376.00 C-011921		2020 FALL REGISTRAT
						2020 FALL REGISTRATIONS - SOCCER			
411	622100	000239 QUALITY LANDSCAPE & 68320	INVOICE: 68320	FULL DESC:	352992	0	PROFESSIONAL SERVICES		
						2021 4 INV A	2,925.00 C-011921		LANDSCAPE HILL BETW
						LANDSCAPE HILL BETWEEN TENNIS & PARKS SHOP			
411	626000	009669 GIBSON PROPANE	INVOICE: 3115914178	FULL DESC:	352795	0	UTILITIES		
						2021 4 INV A	449.25 C-011921		PROPANE - SNOWDEN H
						PROPANE - SNOWDEN HOUSE			
009669	GIBSON PROPANE	INVOICE: 3116164589		FULL DESC:	352986	0	2021 4 INV A	138.11 C-011921	PROPANE - SNOWDEN H
						PROPANE - SNOWDEN HOUSE			
						ACCOUNT TOTAL	2,925.00		
031719	JIVE COMMUNICATIONS	INVOICE:		FULL DESC:	352710	0	2021 4 INV A	587.36	PHONE - GREENBROOK
						PHONE - GREENBROOK INDOOR	26.27 C-011921		
						ACCOUNT TOTAL	613.63		
411	627901	002574 CARSON MICHAEL A	INVOICE:	FULL DESC:	353082	0	UMPIRES		
						2021 4 INV A	90.00 C-011921		INDOOR SOCCER UMPIR
						INDOOR SOCCER UMPIRE PAYROLL/12-30-20 THRU 1-12-21			
013885	DESOTO COUNTY SOCCER 2020FALL	INVOICE:		FULL DESC:	352777	0	2021 4 INV A	800.00 C-011921	ADMIN & REF ADMIN-F
						ADMIN & REF ADMIN-FALL 2019/INDOOR SOCCER 20' & 21			
						ACCOUNT TOTAL	430.00 C-011921		INDOOR SOCCER UMPIR
015545	KLINCK ZACHARY A	INVOICE:		FULL DESC:	353085	0	2021 4 INV A	90.00 C-011921	INDOOR SOCCER UMPIR
						INDOOR SOCCER UMPIRE PAYROLL/12-30-20 THRU 1-12-21			
						ACCOUNT TOTAL	90.00 C-011921		INDOOR SOCCER UMPIR
018253	CHAN DAVID	INVOICE:		FULL DESC:	353083	0	2021 4 INV A	330.00 C-011921	INDOOR SOCCER UMPIR
						INDOOR SOCCER UMPIRE PAYROLL/12-30-20 THRU 1-12-21			
						ACCOUNT TOTAL	330.00 C-011921		INDOOR SOCCER UMPIR
018255	PHILLIPS ERIC	INVOICE:		FULL DESC:	353088	0	2021 4 INV A	330.00 C-011921	INDOOR SOCCER UMPIR
						INDOOR SOCCER UMPIRE PAYROLL/12-30-20 THRU 1-12-21			
						ACCOUNT TOTAL	330.00 C-011921		INDOOR SOCCER UMPIR

The image shows four chemical structures labeled a, b, c, and d, arranged in a 2x2 grid. Each structure represents a different conformation of a molecule with a central carbon atom bonded to four other atoms. The structures are drawn using skeletal notation, with lines representing bonds and dots representing atoms. The labels a, b, c, and d are positioned to the left of each structure.

The image shows four chemical structures labeled a, b, c, and d, arranged in a 2x2 grid. Each structure represents a different conformation of a molecule with a central carbon atom bonded to four other atoms. The structures are drawn using skeletal notation, with lines representing bonds and dots representing atoms. The labels a, b, c, and d are positioned to the left of each structure.

Minutes, City of Southaven, Southaven, Mississippi



01/14/2021 13:10 CITY OF SOUTHAVEN P 23
1540spr1 FY 2021 CLAIMS DOCKET C-011921 apinvgl

ACCOUNT/VENDOR	YEAR/PERIOD: 2021/1 TO 2021/4	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
511	610100			ACCOUNT TOTAL	6,079.20		
511	000210 HILL MANUFACTURING CO 77599			ORG 412 TOTAL	11,609.13		
	INVOICE: 77599			MUNICIPAL CODE ENFORCEMENT			
			352917 0	2021 4 INV A	119.00 C-011921		CLEANING SUPPLIES
			FULL DESC:	CLEANING SUPPLIES			
005044 LOWE'S HOME CENTERS, 2-15-2021			352851 0	2021 4 INV A	60.70 C-011921		9900 102896 0-LOWE'S
INVOICE:			FULL DESC:	9900 102896 0-LOWE'S CREDIT PAYMENT-JANUARY 2021			
007823 AMERICAN PAPER & TWI 3861300			352972 0	2021 4 INV A	83.28 C-011921		PINE SOL CLEANER'S
INVOICE: 3861300			FULL DESC:	PINE SOL CLEANER'S - SANITIZING WIPES			
				ACCOUNT TOTAL	262.98		
511	610400			OFFICE SUPPLIES			
007600 OFFICE DEPOT			143848311001 352974	2021 4 INV A	16.06 C-011921		COVID-19/INK, DISEN
INVOICE: 143848311001			FULL DESC:	COVID-19/INK, DISEN			
007600 OFFICE DEPOT			143848311002 352971	2021 4 INV A	10.96 C-011921		INK
INVOICE: 143848311002			FULL DESC:	INK			
007600 OFFICE DEPOT			143848970001 352923	2021 4 INV A	21.92 C-011921		INK - OFFICE SUPPLI
INVOICE: 143848970001			FULL DESC:	INK - OFFICE SUPPLIES			
				ACCOUNT TOTAL	48.94		
030629 AMAZON CAPITAL			1JYJKVPJGKPT 352924	2021 4 INV A	102.59 C-011921		#ANKP067K8KPB - IN
INVOICE:			FULL DESC:	#ANKP067K8KPB - INK CARTRIDGE (ANIMAL SHELTER)			
				ACCOUNT TOTAL	151.53		
511	611000			MATERIALS			
022719 UMB CARD SERVICES			1-1-2021 353309	2021 4 INV A	227.49 C-011921		PURCHASES (JANUARY
INVOICE:			FULL DESC:	PURCHASES (JANUARY 2021-UMB CREDIT CARD PAYMENT)			
				ACCOUNT TOTAL	227.49		
511	612200			MAINTENANCE EQUIPMENT & BUILD			
000983 UNIFIRST CORP			222-0198751 352922	2021 4 INV A	6.00 C-011921		MAINT. & EQUIP.
INVOICE:			FULL DESC:	MAINT. & EQUIP.			
				ACCOUNT TOTAL	6.00		
511	614900			FEED FOR ANIMALS			
012713 HILL'S PET NUTRITION 237627362			352921	2021 4 INV A	136.58 C-011921		FEED ANIMALS
INVOICE: 237627362			FULL DESC:	FEED ANIMALS			
012713 HILL'S PET NUTRITION 237724051			352918	2021 4 INV A	136.51 C-011921		FEED ANIMALS
INVOICE: 237724051			FULL DESC:	FEED ANIMALS			
012713 HILL'S PET NUTRITION 237724052			352919	2021 4 INV A	136.58 C-011921		FEED ANIMALS
INVOICE: 237724052			FULL DESC:	FEED ANIMALS			

Minutes, City of Southaven, Southaven, Mississippi



01/14/2021 13:10
1540spri

CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET C-011921

P 24
apinvgl

ACCOUNT/VENDOR	YEAR/PERIOD: 2021/1 TO 2021/4	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
511 630400							
005044 LOWE'S HOME CENTERS, 2-15-2021			352851				
INVOICE:			FULL DESC:	9900 102896 0-LOWE'S CREDIT PAYMENT-JANUARY 2021	85.49 C-011921		9900 102896 0-LOWE'S
				ACCOUNT TOTAL	85.49		
				ORG 511 TOTAL	1,143.16		
902 620700							
005044 LOWE'S HOME CENTERS, 2-15-2021			352851				
INVOICE:			FULL DESC:	9900 102896 0-LOWE'S CREDIT PAYMENT-JANUARY 2021	908.59 C-011921		9900 102896 0-LOWE'S
018221 CIVIL-LINK, LLC		74993	353247				
INVOICE: 74993			FULL DESC:	ENTRANCE SIGN SURVEY	2,771.30 C-011921		ENTRANCE SIGN SURVEY
022719 UMB CARD SERVICES		1-1-2021	353309				
INVOICE:			FULL DESC:	PURCHASES (JANUARY 2021-UMB CREDIT CARD PAYMENT)	115.37 C-011921		PURCHASES (JANUARY
032675 TEMPLE DISPLAY LTD		22351	352695				
INVOICE: 22351			FULL DESC:	CITY BEAUTIFICATION CHRISTMAS DECOR	15,794.85 C-011921		CITY BEAUTIFICATION
				ACCOUNT TOTAL	19,590.11		
902 620902							
000233 QUARLES FIRE PROTEC		2021-169	353101				
INVOICE:			FULL DESC:	FACILITIES MANAGEMENT	150.00 C-011921		SPRINKLER INSPECTIO
000233 QUARLES FIRE PROTEC		2021-170	353293				
INVOICE:			FULL DESC:	SPRINKLER INSPECTION-FEMA BLDG	150.00 C-011921		SPRINKLER INSPECTIO
000233 QUARLES FIRE PROTEC		2021-171	353102				
INVOICE:			FULL DESC:	SPRINKLER INSPECTION @ 5813 PEPPER CHASE DR	200.00 C-011921		SPRINKLER INSPECETI
000233 QUARLES FIRE PROTEC		2021-175	353100				
INVOICE:			FULL DESC:	SPRINKLER INSPECTION-ARENA	150.00 C-011921		SPRINKLER INSPECTIO
				ACCOUNT TOTAL	650.00		
000402 CURRY JANITORIAL SER		186732	352729				
INVOICE: 186732			FULL DESC:	FBI OFFICE CLEANING (JANUARY 2021)	425.00 C-011921		FBI OFFICE CLEANING
000492 THYSSENKRUPP ELEVATO		6000488092	352766				
INVOICE: 6000488092			FULL DESC:	ELEVATOR SERVICES	1,505.00 C-011921		ELEVATOR SERVICES
000497 DESOTO COUNTY ELECTR		6603	353053				
INVOICE: 6603			FULL DESC:	LABOR TO REPAIR BROOKHAVEN SIREN	2,196.00 C-011921		LABOR TO REPAIR BRO
000648 FLOLED FIRE EXTINGUI		8384844	353298				
INVOICE: 8384844			FULL DESC:	FIRE EXTINGUISHER @ HEARTLAND HANDS FOOD PANTRY	401.04 C-011921		FIRE EXTINGUISHER @

Minutes, City of Southaven, Southaven, Mississippi



01/14/2021 13:10
1540spr1

CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET C-011921

P 25
apinvgl

YEAR/PERIOD: 2021/1 TO 2021/4	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
000648 FLOIED FIRE EXTINGUI 8438144 INVOICE: 8438144	353270	0	2021 4 INV A	375.00 C-011921		SERVER ROOM @ SPD I	
000648 FLOIED FIRE EXTINGUI 8439588 INVOICE: 8439588	FULL DESC: 353283 FULL DESC: 353283	0	2021 4 INV A	410.00 C-011921		IT SERVER ROOM @ C.	
			IT SERVER ROOM @ C. H. INSPECTION	1,186.04			
000734 MAGNOLIA ELECTRIC 316976 INVOICE: 316976	353033	0	2021 4 INV A	49.16 C-011921		ELEC. REPAIRS (2 LA	
000734 MAGNOLIA ELECTRIC 317070 INVOICE: 317070	FULL DESC: 353032 FULL DESC: 353032	0	2021 4 INV A	482.07 C-011921		ELEC. REPAIRS	
			ELEC. REPAIRS	531.23			
001099 NORTH MS PEST CONTRO 132-01160590 352841 INVOICE: 132-01160590	FULL DESC: 352841	0	2021 4 INV A	160.00 C-011921		PEST CONTROL @ 385	
001099 NORTH MS PEST CONTRO 132-01162258 353104 INVOICE: 132-01162258	FULL DESC: 353104 FULL DESC: 353104	0	2021 4 INV A	40.00 C-011921		PEST CONTROL @ 1855	
			PEST CONTROL @ 1855 VETERANS DR.	200.00			
001952 DIXIE DOOR COMPANY 4990 INVOICE: 4990	352692	0	2021 4 INV A	1,845.00 C-011921		DOOR REPAIR @ 5813	
			DOOR REPAIR @ 5813 PEPPER CHASE DRIVE				
005668 STATE SYSTEMS INC 147858947 INVOICE: 147858947	353295	0	2021 4 INV A	854.65 C-011921		ALARM SERVICES @ WE	
005668 STATE SYSTEMS INC 147860544 INVOICE: 147860544	FULL DESC: 353296 FULL DESC: 353296	0	2021 4 INV A	432.00 C-011921		ALARM SERVICES @ FI	
			ALARM SERVICES @ FIRESTATION #1	1,286.65			
006685 DEX IMAGING AR5837196 INVOICE: AR5837196	352693	0	2021 4 INV A	56.11 C-011921		MP8510 - 4TH FLOOR	
			MP8510 - 4TH FLOOR MAYOR				
007600 OFFICE DEPOT 143848311001 INVOICE: 143848311001	352974	0	2021 4 INV A	37.90 C-011921		COVID-19/INK, DISEN	
			COVID-19/INK, DISENTECTING WIPES				
007823 AMERICAN PAPER & TWI 3858431 INVOICE: 3858431	353015	0	2021 4 INV A	4,474.00 C-011921		COVID-19 CLOROX SIS	
007823 AMERICAN PAPER & TWI 3860050 INVOICE: 3860050	FULL DESC: 352875 FULL DESC: 352875	0	2021 4 INV A	183.50 C-011921		COVID19 SUPPLIES/3-	
			COVID19 SUPPLIES/3-PLY FACE MASK XL NITRILE GLOVES	4,657.50			
009871 FLOOR STORE DESOTO 9510 INVOICE: 9510	353299	0	2021 4 INV A	761.00 C-011921		F;PPR TO,E [RPKECT	
009871 FLOOR STORE DESOTO 9628 INVOICE: 9628	FULL DESC: 352691 FULL DESC: 352691	0	2021 4 INV A	600.00 C-011921		FLOOR TILE PROJECT	
009871 FLOOR STORE DESOTO 9662 INVOICE: 9662	FULL DESC: 353267 FULL DESC: 353267	0	2021 4 INV A	4,805.00 C-011921		FLOOR TILE PROJECT	
			FLOOR TILE PROJECT @ SOUTHAVEN POLICE DEPT.	6,166.00			

Minutes, City of Southaven, Southaven, Mississippi



01/14/2021 13:10
1540spri

CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET C-011921

26
apinvvlla

YEAR/PERIOD: 2021/1 TO 2021/4		DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
014437	CB RICHARD ELLIS COR INVOICE: 654949	COR 654949	352694	0 2021 4 INV A	458.48	C-011921	JANUARY 2021 RENT
			FULL DESC:	JANUARY 2021 RENT			
			87712890	0 2021 4 INV A			COVID-19 MEDICAL SU
			INVOICE: 87712890	COVID-19 MEDICAL SUPPLIES/MEDICAL SUPPLIES			
016050	HENRY SCHEIN INC INVOICE: 87896874	INC 87896874	352806	0 2021 4 INV A	390.72	C-011921	COVID-19 MEDICAL SU
			FULL DESC:	COVID-19 MEDICAL SUPPLIES/MEDICAL SUPPLIES			
			INVOICE: 87896874	COVID-19 MEDICAL SUPPLIES/MEDICAL SUPPLIES			
			87901267	0 2021 4 INV A			COVID-19/SANI-HANDS
016050	HENRY SCHEIN INC INVOICE: 87901267	INC 87901267	352783	0 2021 4 INV A	22.35	C-011921	COVID-19/SANI-HANDS
			FULL DESC:	COVID-19/SANI-HANDS ALC HAND WIPS PACKETS			
			INVOICE: 87901267	COVID-19/SANI-HANDS ALC HAND WIPS PACKETS			
							720.17
016517	UPCHURCH SERVICES, L INVOICE: 173401	L 173401	353273	0 2021 4 INV A	1,202.60	C-011921	PLUMBING SERVICE a
			FULL DESC:	PLUMBING SERVICE a FIRE STATION #3			
			173710	0 2021 4 INV A			PLUMBING SERVICE @
			INVOICE: 173710	PLUMBING SERVICE @ FIRE STATION #3			
			173711	0 2021 4 INV A			PLUMBING SERVICES @
			INVOICE: 173711	PLUMBING SERVICES @ FIRE STATION #1			
016517	UPCHURCH SERVICES, L INVOICE: 173712	L 173712	353280	0 2021 4 INV A	153.50	C-011921	PLUMBING SERVICES @
			FULL DESC:	PLUMBING SERVICES @ FIRE STATION #2			
			INVOICE: 173712	PLUMBING SERVICES @ FIRE STATION #2			
016517	UPCHURCH SERVICES, L INVOICE: 173713	L 173713	353282	0 2021 4 INV A	311.50	C-011921	PLUMBING SERVICES @
			FULL DESC:	PLUMBING SERVICES @ FIRE STATION #4			
				3,696.10			
022728	FENCING SOLUTIONS & INVOICE:	INV20-247	352768	0 2021 4 INV A	4,830.00	C-011921	FENCE MAT.
			FULL DESC:	FENCE MAT.			
031070	FRANCE PAINT CO INVOICE: 12	12	353300	0 2021 4 INV A	987.00	C-011921	PAINTING @ SPD-HALL
			FULL DESC:	PAINTING @ SPD-HALL WALL DOOR			
				ACCOUNT TOTAL			
				31,434.18			
902	622100 001363 HEFFNER MISTY INVOICE: 32987	32987	352965	0 2021 4 INV A	55.00	C-011921	PROFESSIONAL SERVICE
			FULL DESC:	PROFESSIONAL SERVICES			
			INVOICE: 32987	PROFESSIONAL SERVICES			
022644	CORPORATE PLANNING INVOICE: 48458	48458	352742	0 2021 4 INV A	961.00	C-011921	DECEMBER 2020 - FSA
			FULL DESC:	DECEMBER 2020 - FSA PARTICIPANTS			
024871	WAGEWORKS INVOICE:	1220-TR44884	352916	0 2021 4 INV A	427.35	C-011921	DEC. 2020 COBRA
			FULL DESC:	DEC. 2020 COBRA			
032478	SESAC INVOICE: 10446979	10446979	352734	0 2021 4 INV A	324.33	C-011921	MUSIC PERFORMANCE L
			FULL DESC:	MUSIC PERFORMANCE LICENSE			
				ACCOUNT TOTAL			
				1,767.68			
902	625100 018221 CIVIL-LINK, LLC INVOICE: 75002	75002	353218	0 2021 4 INV A	6,312.96	C-011921	CITY PAVEMENT PRESE
			FULL DESC:	CITY PAVEMENT PRESERVATION PROGRAM			

Minutes, City of Southaven, Southaven, Mississippi



01/14/2021 13:10
1540spr1
CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET C-011921

P 27
apinvgl

ACCOUNT/VENDOR	YEAR/PERIOD: 2021/1	TO 2021/4	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
902	625103				ACCOUNT TOTAL	6,312.96		
009591 TRI FIRMA			6037QB	353219	DRAINAGE MAINTENANCE			
INVOICE:				FULL DESC:	2021 4 INV A	1,760.99 C-011921		4802, 4778 & 4748 S
					4802, 4778 & 4748 STATELINE ROAD-DRAINAGE MAINT.			
					ACCOUNT TOTAL	1,760.99		
902	625150				DRAINAGE IMPROVEMENT			
018221 CIVIL-LINK, LLC			74994	353239	2021 4 INV A	2,026.27 C-011921		LCNOI EROSION CONTR
INVOICE: 74994				FULL DESC:	LCNOI EROSION CONTROL INSPECTIONS			
018221 CIVIL-LINK, LLC			74995	353237	2021 4 INV A	481.21 C-011921		NRCS 2019 EWP - MEA
INVOICE: 74995				FULL DESC:	NRCS 2019 EWP - MEADOW PT - CHURCH RD EWP			
018221 CIVIL-LINK, LLC			74996	353240	2021 4 INV A	3,849.65 C-011921		NRCS 2019 EWP - BON
INVOICE: 74996				FULL DESC:	NRCS 2019 EWP - BONNER - NOLEHOLE CREEK EWP			
018221 CIVIL-LINK, LLC			74997	353238	2021 4 INV A	756.19 C-011921		NRCS 2019 EWP - PLU
INVOICE: 74997				FULL DESC:	NRCS 2019 EWP - PLUM PT RD - ESSAYONS EWP			
018221 CIVIL-LINK, LLC			74998	353241	2021 4 INV A	481.21 C-011921		NRCS 2019 EWP - SHI
INVOICE: 74998				FULL DESC:	NRCS 2019 EWP - SHILOH CHURCH - COLLEGE RD EWP			
018221 CIVIL-LINK, LLC			74999	353242	2021 4 INV A	5,045.85 C-011921		NRCS 2019 EWP - STA
INVOICE: 74999				FULL DESC:	NRCS 2019 EWP - STATELINE RD EWP			
018221 CIVIL-LINK, LLC			75000	353243	2021 4 INV A	549.96 C-011921		NRCS 2019 EWP - WIN
INVOICE: 75000				FULL DESC:	NRCS 2019 EWP - WINDY LANE - TCHULAHOMA EWP			
018221 CIVIL-LINK, LLC			75003	353244	2021 4 INV A	3,063.55 C-011921		DRAINAGE IMPROVEMEN
INVOICE: 75003				FULL DESC:	DRAINAGE IMPROVEMENTS SERVICES			
					ACCOUNT TOTAL	16,253.89		
					ACCOUNT TOTAL	16,253.89		
902	625220				STREET MAINTENANCE			
009591 TRI FIRMA			6035QB	353133	2021 4 INV A	1,277.68 C-011921		833 KOTTY PINE
INVOICE:				FULL DESC:	833 KOTTY PINE			
009591 TRI FIRMA			6036QB	353206	2021 4 INV A	1,348.52 C-011921		RASCO FARMS INLETS
INVOICE:				FULL DESC:	RASCO FARMS INLETS			
009591 TRI FIRMA			6038QB	353232	2021 4 INV A	7,003.77 C-011921		MUNICIPAL COURT BUI
INVOICE:				FULL DESC:	MUNICIPAL COURT BUILDING - STREET MAINT.			
009591 TRI FIRMA			6039QB	353284	2021 4 INV A	44,526.29 C-011921		CENTRAL PARK PIPE R
INVOICE:				FULL DESC:	CENTRAL PARK PIPE REPLACEMENT - STREET MAINT.			
					ACCOUNT TOTAL	54,156.26		
					ACCOUNT TOTAL	54,156.26		
					ORG 902	131,276.07		
					TOTAL			
904	622100				LITIGATION			
017086 BUTLER SNOW			10284604	352819	2021 4 INV A	4,160.00 C-011921		EMPLOYEE RELATED IS
INVOICE: 10284604				FULL DESC:	EMPLOYEE RELATED ISSUES THRU NOV. 30, 2020			
017086 BUTLER SNOW			10285912	352821	2021 4 INV A	21,500.00 C-011921		GENERAL SERVICES TH

Minutes, City of Southaven, Southaven, Mississippi



01/14/2021 13:10
1540spri

CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET C-011921

P 28
apinvgl

YEAR/PERIOD: 2021/1 TO 2021/4
ACCOUNT/VENDOR

DOCUMENT

VOUCHER PO

YEAR/PR TYP S

WARRANT

CHECK

DESCRIPTION

INVOICE: 10285912		FULL DESC: GENERAL SERVICES THRU DEC. 31, 2020				
				25,660.00		
		ACCOUNT TOTAL		25,660.00		
904	629100		CLAIMS PAYMENTS			
	011139 TRAVELERS	589282	352733 0 2021 4 INV A			
	INVOICE: 589282		FULL DESC: BRYANT CLAIM	3,150.00	C-011921	BRYANT CLAIM
			ACCOUNT TOTAL	3,150.00		
		ORG 904 TOTAL		28,810.00		
906	622100		PROFESSIONAL DUES			
	001161 SOUTHAVEN CHAMBER OF 90660078		352730 0 2021 4 INV A			
	INVOICE: 90660078		FULL DESC: FEB. 2021 CONTRIBUTION	6,666.67	C-011921	FEB. 2021 CONTRIBUT
			ACCOUNT TOTAL	1,666.67	C-011921	FY 2021 - FEBRUARY
020724	HEALING HEARTS CHILD 1-13-2021		353096 0 2021 4 INV A			
	INVOICE:		FULL DESC: FY 2021 - FEBRUARY 2021	3,333.34	C-011921	FY 2021 - FEBRUARY
			ACCOUNT TOTAL	1,666.67	C-011921	FY 2021 - FEBRUARY
			ORG 906 TOTAL	13,333.35		
		FUND 0010 GENERAL FUND		13,333.35		
		TOTAL:		484,504.18		

Minutes, City of Southaven, Southaven, Mississippi



tyler,erp solution

30
| P ap1nvgl

CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET C-011921

01/14/2021 13:10
1540SP1

YEAR/PERIOD: 2021/1 TO 2021/4
ACCOUNT/VENDOR DOCUMENT

WARRANT	CHECK	DESCRIPTION
1		10/1/2019
2		10/2/2019
3		10/3/2019
4		10/4/2019
5		10/5/2019
6		10/6/2019
7		10/7/2019
8		10/8/2019
9		10/9/2019
10		10/10/2019
11		10/11/2019
12		10/12/2019
13		10/13/2019
14		10/14/2019
15		10/15/2019
16		10/16/2019
17		10/17/2019
18		10/18/2019
19		10/19/2019
20		10/20/2019
21		10/21/2019
22		10/22/2019
23		10/23/2019
24		10/24/2019
25		10/25/2019
26		10/26/2019
27		10/27/2019
28		10/28/2019
29		10/29/2019
30		10/30/2019
31		10/31/2019
32		11/1/2019
33		11/2/2019
34		11/3/2019
35		11/4/2019
36		11/5/2019
37		11/6/2019
38		11/7/2019
39		11/8/2019
40		11/9/2019
41		11/10/2019
42		11/11/2019
43		11/12/2019
44		11/13/2019
45		11/14/2019
46		11/15/2019
47		11/16/2019
48		11/17/2019
49		11/18/2019
50		11/19/2019
51		11/20/2019
52		11/21/2019
53		11/22/2019
54		11/23/2019
55		11/24/2019
56		11/25/2019
57		11/26/2019
58		11/27/2019
59		11/28/2019
60		11/29/2019
61		11/30/2019
62		12/1/2019
63		12/2/2019
64		12/3/2019
65		12/4/2019
66		12/5/2019
67		12/6/2019
68		12/7/2019
69		12/8/2019
70		12/9/2019
71		12/10/2019
72		12/11/2019
73		12/12/2019
74		12/13/2019
75		12/14/2019
76		12/15/2019
77		12/16/2019
78		12/17/2019
79		12/18/2019
80		12/19/2019
81		12/20/2019
82		12/21/2019
83		12/22/2019
84		12/23/2019
85		12/24/2019
86		12/25/2019
87		12/26/2019
88		12/27/2019
89		12/28/2019
90		12/29/2019
91		12/30/2019
92		12/31/2019
93		1/1/2020
94		1/2/2020
95		1/3/2020
96		1/4/2020
97		1/5/2020
98		1/6/2020
99		1/7/2020
100		1/8/2020
101		1/9/2020
102		1/10/2020
103		1/11/2020
104		1/12/2020
105		1/13/2020
106		1/14/2020
107		1/15/2020
108		1/16/2020
109		1/17/2020
110		1/18/2020
111		1/19/2020
112		1/20/2020
113		1/21/2020
114		1/22/2020

ACCOUNT TOTAL	13,364.81
---------------	-----------

711 640965 018221 CIVIL-LINK, LLC 75001 353246 0 2021 4 INV A GETWELL ROAD SOUTH 18
INVOICE: 75001 FULL DESC: GETWELL ROAD WIDENING

GETWELL ROAD WIDENI

7,205.07 C-011921

ACCOUNT TOTAL	7,205.07
---------------	----------

ORG 711	TOTAL	301,963.43
---------	-------	------------

TOTAL: 301,963.43

FUND 0100 BOND FUNDED CAP PROJ

Minutes, City of Southaven, Southaven, Mississippi



01/14/2021 13:10
1540spr1

CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET C-011921

P 31
apinvgl

YEAR/PERIOD: 2021/1 TO 2021/4		DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
611	623800 90015						
611	005831 URBANARCH ASSOC PC INVOICE:	19029-A7	353017 FULL DESC: SOCCER - SNOWDEN CONCESSION	2021 4 INV A	1,125.23 C-011921		SOCCER - SNOWDEN CO
	018221 CIVIL-LINK, LLC INVOICE: 75011	75011	353308 FULL DESC: SOCCER FIELDS - SNOWDEN	2021 4 INV A	5,410.75 C-011921		SOCCER FIELDS - SNO
			ACCOUNT TOTAL		6,535.98		
611	626100						
611	032855 FARROW KIMBERLY INVOICE:	1-11-2021	352929 FULL DESC: ADVERTISING	2021 4 INV A	2,407.59 C-011921		2020 SOUTHERN LIGHT
			2020 SOUTHERN LIGHTS (1 NIGHT)		2,407.59		
611	626101						
611	002123 NORTHPOINT CHRISTIAN INVOICE:	1-11-2021	352930 FULL DESC: SOUTHERN LIGHTS PROMOTION	2021 4 INV A	2,407.58 C-011921		2020 SOUTHERN LIGHT
	002130 HOUSE OF GRACE INVOICE:	1-11-2021	352941 FULL DESC: SOUTHERN LIGHTS (1 NIGHT)		2,407.59 C-011921		2020 SOUTHERN LIGHT
	002133 SAMARITANS INVOICE:	1-11-2021	352936 FULL DESC: SOUTHERN LIGHTS (1 NIGHT)		2,407.59 C-011921		2020 SOUTHERN LIGHT
	004045 HERNANDO DESOTO HABI INVOICE:	1-11-2021	352943 FULL DESC: SOUTHERN LIGHTS (1 NIGHT)		2,407.59 C-011921		2020 SOUTHERN LIGHT
	007779 EXPLORERS INVOICE:	1-11-2021	352928 FULL DESC: SOUTHERN LIGHTS (2 NIGHTS)		4,815.18 C-011921		2020 SOUTHERN LIGHT
	007782 UNITED DAUGHTERS OF INVOICE:	1-11-2021	352938 FULL DESC: SOUTHERN LIGHTS (1 NIGHT)		2,407.58 C-011921		2020 SOUTHERN LIGHT
	007786 BOY SCOUT TROOP 349 INVOICE:	1-11-2021	352939 FULL DESC: SOUTHERN LIGHTS (1 NIGHT)		2,407.59 C-011921		2020 SOUTHERN LIGHT
	009829 SONS OF THE AMERICAN INVOICE:	1-11-2021	352958 FULL DESC: SOUTHERN LIGHTS (1 NIGHT)		2,407.58 C-011921		2020 SOUTHERN LIGHT
	011051 DCHS MARCHING BAND INVOICE:	1-11-2021	352953 FULL DESC: SOUTHERN LIGHTS (1 NIGHT)		2,407.59 C-011921		2020 SOUTHERN LIGHT
	011307 FELLOWSHIP OF CHRIST INVOICE:	1-11-2021	352950 FULL DESC: SOUTHERN LIGHTS (1 NIGHT)		2,407.59 C-011921		2020 SOUTHERN LIGHT
	013947 SOUTHAVEN BAND BOOST INVOICE:	1-11-2021	352934 FULL DESC: SOUTHERN LIGHTS (1 NIGHT)		2,407.59 C-011921		2020 SOUTHERN LIGHT
	014279 MAKE A WISH	1-11-2021	352940	2021 4 INV A	2,407.59 C-011921		2020 SOUTHERN LIGHT

Minutes, City of Southaven, Southaven, Mississippi



01/14/2021 13:10
1540spri

CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET C-011921

P 32
ap1nvgla

ACCOUNT/VENDOR	YEAR/PERIOD: 2021/1 TO 2021/4	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE:		FULL DESC:	2020 SOUTHERN LIGHTS (1 NIGHT)					
014851 TEEN PACT LEADERSHIP	1-11-2021	352959	0	2021	4 INV A	2,407.59	C-011921	2020 SOUTHERN LIGHT
INVOICE:		FULL DESC:	2020 SOUTHERN LIGHTS (1 NIGHT)					
015912 GO WORLD MISSIONS	1-11-2021	352932	0	2021	4 INV A	2,407.59	C-011921	2020 SOUTHERN LIGHT
INVOICE:		FULL DESC:	2020 SOUTHERN LIGHTS (1 NIGHT)					
017281 SPECIAL OLYMPICS MS	1-11-2021	352949	0	2021	4 INV A	2,407.59	C-011921	2020 SOUTHERN LIGHT
INVOICE:		FULL DESC:	2020 SOUTHERN LIGHTS (1 NIGHT)					
017283 TRI COUNTY ANIMAL	1-11-2021	352948	0	2021	4 INV A	2,407.59	C-011921	2020 SOUTHERN LIGHT
INVOICE:		FULL DESC:	2020 SOUTHERN LIGHTS (1 NIGHT)					
018337 MS WILDLIFE	1-11-2021	352956	0	2021	4 INV A	2,407.59	C-011921	2020 SOUTHERN LIGHT
INVOICE:		FULL DESC:	2020 SOUTHERN LIGHTS (1 NIGHT)					
018726 DARS	1-11-2021	352957	0	2021	4 INV A	2,407.59	C-011921	2020 SOUTHERN LIGHT
INVOICE:		FULL DESC:	2020 SOUTHERN LIGHTS (1 NIGHT)					
019620 JUVENILE DIABETES	1-11-2021	352933	0	2021	4 INV A	2,407.59	C-011921	2020 SOUTHERN LIGHT
INVOICE:		FULL DESC:	2020 SOUTHERN LIGHTS (1 NIGHT)					
019686 DAUGHTERS OF THE	1-11-2021	352937	0	2021	4 INV A	2,407.58	C-011921	2020 SOUTHERN LIGHT
INVOICE:		FULL DESC:	2020 SOUTHERN LIGHTS (1 NIGHT)					
021160 CARE PREGNANCY RESOU	1-11-2021	352952	0	2021	4 INV A	2,407.59	C-011921	2020 SOUTHERN LIGHT
INVOICE:		FULL DESC:	2020 SOUTHERN LIGHTS (1 NIGHT)					
022807 SONS OF CONFEDERATE	1-11-2021	352954	0	2021	4 INV A	2,407.58	C-011921	2020 SOUTHERN LIGHT
INVOICE:		FULL DESC:	2020 SOUTHERN LIGHTS (1 NIGHT)					
025911 UNITED DAUGHTERS 448	1-11-2021	352944	0	2021	4 INV A	2,407.58	C-011921	2020 SOUTHERN LIGHT
INVOICE:		FULL DESC:	2020 SOUTHERN LIGHTS (1 NIGHT)					
027018 BELIZE SPORTS OUTREA	1-11-2021	352931	0	2021	4 INV A	2,407.59	C-011921	2020 SOUTHERN LIGHT
INVOICE:		FULL DESC:	2020 SOUTHERN LIGHTS (1 NIGHT)					
027434 PLEASANT HILL UNITED	1-11-2021	352961	0	2021	4 INV A	2,407.59	C-011921	2020 SOUTHERN LIGHT
INVOICE:		FULL DESC:	2020 SOUTHERN LIGHTS (1 NIGHT)					
027691 GETWELL ROAD COMMU	1-11-2021	352955	0	2021	4 INV A	2,407.59	C-011921	2020 SOUTHERN LIGHT
INVOICE:		FULL DESC:	2020 SOUTHERN LIGHTS (1 NIGHT)					
029367 TAILS OF HOPE DOG RE	1-11-2021	352946	0	2021	4 INV A	2,407.59	C-011921	2020 SOUTHERN LIGHT
INVOICE:		FULL DESC:	2020 SOUTHERN LIGHTS (1 NIGHT)					
030920 THE WELL AT LEWISBUR	1-11-2021	352945	0	2021	4 INV A	2,407.59	C-011921	2020 SOUTHERN LIGHT
INVOICE:		FULL DESC:	2020 SOUTHERN LIGHTS (1 NIGHT)					
030937 REJOICE CHRISTAN	1-11-2021	352960	0	2021	4 INV A	2,407.59	C-011921	2020 SOUTHERN LIGHT
INVOICE:		FULL DESC:	2020 SOUTHERN LIGHTS (1 NIGHT)					

Minutes, City of Southaven, Southaven, Mississippi

01/14/2021 13:10
1540spr1

CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET C-011921

P 33
apinvgia

YEAR/PERIOD: 2021/1 TO 2021/4
ACCOUNT/VENDOR DOCUMENT

VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

031227 OLIVE BRANCH CHAPTER 1-11-2021 352951 0 2021 4 INV A 2020 SOUTHERN LIGHTS (1 NIGHT) 2,407.59 C-011921 2020 SOUTHERN LIGHT
INVOICE:
032794 DESOTO COUNTY ARCHER 1-11-2021 352947 0 2021 4 INV A 2020 SOUTHERN LIGHTS (1 NIGHT) 2,407.59 C-011921 2020 SOUTHERN LIGHT
INVOICE:
032903 HERNANDO HIGH SCHOOL 1-11-2021 352942 0 2021 4 INV A 2020 SOUTHERN LIGHTS (1 NIGHT) 2,407.59 C-011921 2020 SOUTHERN LIGHT
INVOICE:

ACCOUNT TOTAL 79,450.41
ORG 611 TOTAL 88,393.98

FUND 0240 TOURIST & CONVENTION TOTAL: 88,393.98

Minutes, City of Southaven, Southaven, Mississippi



01/14/2021 13:10
1540sprl

CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET C-011921

P 34
apinvvga

YEAR/PERIOD: 2021/1 TO 2021/4		ACCOUNT/VENDOR		DOCUMENT	VOUCHER PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
0400		130700			UTILITY FUND						
0400		017859 ADAMS HOMES LLC		38333	352574	0	2021	4 INV A			71.72 C-011921
		INVOICE: 38333			FULL DESC:						
		017859 ADAMS HOMES LLC		38354	352595	0	2021	4 INV A			95.72 C-011921
		INVOICE: 38354			FULL DESC:						
		017859 ADAMS HOMES LLC		38433	353186	0	2021	4 INV A			110.36 C-011921
		INVOICE: 38433			FULL DESC:						
		017859 ADAMS HOMES LLC		38434	353187	0	2021	4 INV A			113.00 C-011921
		INVOICE: 38434			FULL DESC:						
									390.80		
		019711 LIFESTYLE HOMES LLC		38430	353183	0	2021	4 INV A			89.19 C-011921
		INVOICE: 38430			FULL DESC:						
		019711 LIFESTYLE HOMES LLC		38431	353184	0	2021	4 INV A			95.72 C-011921
		INVOICE: 38431			FULL DESC:						
									184.91		
		020801 KREUNEN CONST		38427	353180	0	2021	4 INV A			110.36 C-011921
		INVOICE: 38427			FULL DESC:						
		026680 SKY LAKE CONSTRUCTIO		38363	352604	0	2021	4 INV A			81.08 C-011921
		INVOICE: 38363			FULL DESC:						
		026680 SKY LAKE CONSTRUCTIO		38364	352605	0	2021	4 INV A			71.32 C-011921
		INVOICE: 38364			FULL DESC:						
		026680 SKY LAKE CONSTRUCTIO		38365	352606	0	2021	4 INV A			95.72 C-011921
		INVOICE: 38365			FULL DESC:						
		026680 SKY LAKE CONSTRUCTIO		38366	352607	0	2021	4 INV A			81.08 C-011921
		INVOICE: 38366			FULL DESC:						
		026680 SKY LAKE CONSTRUCTIO		38367	352608	0	2021	4 INV A			110.36 C-011921
		INVOICE: 38367			FULL DESC:						
		026680 SKY LAKE CONSTRUCTIO		38368	352609	0	2021	4 INV A			110.36 C-011921
		INVOICE: 38368			FULL DESC:						
		026680 SKY LAKE CONSTRUCTIO		38369	352610	0	2021	4 INV A			81.08 C-011921
		INVOICE: 38369			FULL DESC:						
		026680 SKY LAKE CONSTRUCTIO		38370	352611	0	2021	4 INV A			81.08 C-011921
		INVOICE: 38370			FULL DESC:						
		026680 SKY LAKE CONSTRUCTIO		38373	352614	0	2021	4 INV A			95.72 C-011921
		INVOICE: 38373			FULL DESC:						
		026680 SKY LAKE CONSTRUCTIO		38442	353195	0	2021	4 INV A			76.20 C-011921
		INVOICE: 38442			FULL DESC:						
		026680 SKY LAKE CONSTRUCTIO		38445	353198	0	2021	4 INV A			90.84 C-011921
		INVOICE: 38445			FULL DESC:						
		026680 SKY LAKE CONSTRUCTIO		38446	353199	0	2021	4 INV A			110.36 C-011921
		INVOICE: 38446			FULL DESC:						
		026680 SKY LAKE CONSTRUCTIO		38447	353200	0	2021	4 INV A			110.36 C-011921
		INVOICE: 38447			FULL DESC:						
		026680 SKY LAKE CONSTRUCTIO		38448	353201	0	2021	4 INV A			81.08 C-011921
		INVOICE: 38448			FULL DESC:						

Minutes, City of Southaven, Southaven, Mississippi

01/14/2021 13:10
1540spr1
CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET C-011921

P 35
apinvgl

ACCOUNT/VENDOR	YEAR/PERIOD: 2021/1 TO 2021/4	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
026680 SKY LAKE CONSTRUCTIO INVOICE: 38450		38450	353203 FULL DESC:	2021 4 INV A	81.08 C-011921		
					1,357.72		
026683 PINNACLE DEVELOPMENT INVOICE: 38355		38355	352596 FULL DESC:	2021 4 INV A	95.72 C-011921		
026683 PINNACLE DEVELOPMENT INVOICE: 38356		38356	352597 FULL DESC:	2021 4 INV A	95.72 C-011921		
026683 PINNACLE DEVELOPMENT INVOICE: 38437		38437	353190 FULL DESC:	2021 4 INV A	95.72 C-011921		
					287.16		
028361 REGENCY HOME BUILDER INVOICE: 38444		38444	353197 FULL DESC:	2021 4 INV A	95.72 C-011921		
029709 JOHNNY COLEMAN INVOICE: 38361		38361	352602 FULL DESC:	2021 4 INV A	95.72 C-011921		
030693 BERUK CONSTRUCTION INVOICE: 38440		38440	353193 FULL DESC:	2021 4 INV A	95.72 C-011921		
031345 CARTER RONALD INVOICE: 38453		38453	353311 FULL DESC:	2021 4 INV A	161.04 C-011921		
031630 MASSEY HOMEBUILDERS INVOICE: 38372		38372	352613 FULL DESC:	2021 4 INV A	81.08 C-011921		
031630 MASSEY HOMEBUILDERS INVOICE: 38376		38376	352617 FULL DESC:	2021 4 INV A	110.36 C-011921		
031630 MASSEY HOMEBUILDERS INVOICE: 38449		38449	353202 FULL DESC:	2021 4 INV A	110.36 C-011921		
					301.80		
031680 ASTOR FINE BUILDERS INVOICE: 38358		38358	352599 FULL DESC:	2021 4 INV A	95.72 C-011921		
031680 ASTOR FINE BUILDERS INVOICE: 38435		38435	353188 FULL DESC:	2021 4 INV A	110.36 C-011921		
031680 ASTOR FINE BUILDERS INVOICE: 38438		38438	353191 FULL DESC:	2021 4 INV A	110.36 C-011921		
031680 ASTOR FINE BUILDERS INVOICE: 38443		38443	353196 FULL DESC:	2021 4 INV A	110.36 C-011921		
					426.80		
032362 JSS HOMES LLC INVOICE: 38362		38362	352603 FULL DESC:	2021 4 INV A	37.16 C-011921		
032454 DOGWOOD HOMES, LLC INVOICE: 38426		38426	353179 FULL DESC:	2021 4 INV A	72.78 C-011921		

Minutes, City of Southaven, Southaven, Mississippi



01/14/2021 13:10
1540spri

CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET C-011921

P 36
aplnvgla

ACCOUNT/VENDOR	YEAR/PERIOD: 2021/1 TO 2021/4	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
032843 LEGACY NEW HOMES, LL 38359 INVOICE: 38359		352600	0	2021	4 INV A	95.72	C-011921	
032843 LEGACY NEW HOMES, LL 38374 INVOICE: 38374		352615	0	2021	4 INV A	90.84	C-011921	
						186.56		
032990 BRINGLE HAROLD & PAT 38316 INVOICE: 38316		352557	0	2021	4 INV A	58.66	C-011921	
032991 MEJIA DARLING AND BE 38317 INVOICE: 38317		352558	0	2021	4 INV A	42.44	C-011921	
032992 HABERSTROH MARGIE & 38318 INVOICE: 38318		352559	0	2021	4 INV A	71.72	C-011921	
032993 BRITT DUSTIN CAIDEN 38319 INVOICE: 38319		352560	0	2021	4 INV A	32.68	C-011921	
032994 COURSON VICKIE 38320 INVOICE: 38320		352561	0	2021	4 INV A	97.70	C-011921	
032995 ROSS H B 38321 INVOICE: 38321		352562	0	2021	4 INV A	20.00	C-011921	
032995 ROSS H B 38344 INVOICE: 38344		352585	0	2021	4 INV A	94.43	C-011921	
						114.43		
032996 PAYNE BOBBY 38322 INVOICE: 38322		352563	0	2021	4 INV A	50.84	C-011921	
032997 BIRDWELL PAUL 38323 INVOICE: 38323		352564	0	2021	4 INV A	15.95	C-011921	
032998 LEVESQUE-HARRIS LAUR 38324 INVOICE: 38324		352565	0	2021	4 INV A	57.08	C-011921	
032999 LATHAN PORTIA 38325 INVOICE: 38325		352566	0	2021	4 INV A	61.96	C-011921	
033000 MARTIN MATTHEW A. 38326 INVOICE: 38326		352567	0	2021	4 INV A	10.00	C-011921	
033001 MATHEWS MARK 38327 INVOICE: 38327		352568	0	2021	4 INV A	98.36	C-011921	
033002 HARDEN ASHLEE 38328 INVOICE: 38328		352569	0	2021	4 INV A	61.96	C-011921	
033003 FOREMAN TODD 38329 INVOICE: 38329		352570	0	2021	4 INV A	176.44	C-011921	

Minutes, City of Southaven, Southaven, Mississippi



01/14/2021 13:10
1540spri

CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET C-011921

P 37
apinvgl

YEAR/PERIOD: 2021/1 TO 2021/4	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
033004 FORRESTER JUSTIN & A INVOICE: 38330	38330	352571 FULL DESC:	0	2021 4 INV A	40.20 C-011921		
033005 CARTER CRAIG INVOICE: 38331	38331	352572 FULL DESC:	0	2021 4 INV A	83.72 C-011921		
033006 MEUNIER CORY INVOICE: 38332	38332	352573 FULL DESC:	0	2021 4 INV A	58.66 C-011921		
033007 BALLARD ROSE INVOICE: 38334	38334	352575 FULL DESC:	0	2021 4 INV A	55.72 C-011921		
033008 LAMONT ETHAN AND JEN INVOICE: 38335	38335	352576 FULL DESC:	0	2021 4 INV A	77.19 C-011921		
033009 STICE KORTNEY INVOICE: 38336	38336	352577 FULL DESC:	0	2021 4 INV A	71.72 C-011921		
033010 MITCHELL JEREMY INVOICE: 38337	38337	352578 FULL DESC:	0	2021 4 INV A	22.92 C-011921		
033011 WIMBLEY IESHA INVOICE: 38338	38338	352579 FULL DESC:	0	2021 4 INV A	93.48 C-011921		
033012 BRITT MICHAEL INVOICE: 38339	38339	352580 FULL DESC:	0	2021 4 INV A	20.68 C-011921		
033013 LOGAN CRYSTAL OR BRI INVOICE: 38340	38340	352581 FULL DESC:	0	2021 4 INV A	98.36 C-011921		
033014 MULLINS JESSICA & HA INVOICE: 38341	38341	352582 FULL DESC:	0	2021 4 INV A	98.36 C-011921		
033015 PROVANCHA ELIZABETH INVOICE: 38342	38342	352583 FULL DESC:	0	2021 4 INV A	93.48 C-011921		
033016 SIMPSON WANDA INVOICE: 38343	38343	352584 FULL DESC:	0	2021 4 INV A	40.20 C-011921		
033017 CAVAZOS REYNALDO INVOICE: 38345	38345	352586 FULL DESC:	0	2021 4 INV A	98.36 C-011921		
033018 MAZZARELLI DON INVOICE: 38346	38346	352587 FULL DESC:	0	2021 4 INV A	39.76 C-011921		
033019 SMITH KASHUNDA INVOICE: 38347	38347	352588 FULL DESC:	0	2021 4 INV A	66.44 C-011921		
033020 LYNCH ALBERT C & WIL INVOICE: 38348	38348	352589 FULL DESC:	0	2021 4 INV A	61.96 C-011921		

Minutes, City of Southaven, Southaven, Mississippi



01/14/2021 13:10
1540spr1

CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET C-011921

P 38
apinvgl

ACCOUNT/VENDOR	YEAR/PERIOD: 2021/1 TO 2021/4	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
033021 CRESON KATHERINE INVOICE: 38349		38349	352590 FULL DESC:	2021 4 INV A	61.96 C-011921		
033022 NGUYEN BACH INVOICE: 38350		38350	352591 FULL DESC:	2021 4 INV A	47.85 C-011921		
033023 WALDROP ALICIA INVOICE: 38351		38351	352592 FULL DESC:	2021 4 INV A	44.02 C-011921		
033024 MCCAIN CHARLES INVOICE: 38352		38352	352593 FULL DESC:	2021 4 INV A	138.83 C-011921		
033025 LIGHTSEY WAYNE INVOICE: 38353		38353	352594 FULL DESC:	2021 4 INV A	42.44 C-011921		
033026 MAMIDI MANISH INVOICE: 38357		38357	352598 FULL DESC:	2021 4 INV A	95.72 C-011921		
033027 KREUNEN HOMES INVOICE: 38360		38360	352601 FULL DESC:	2021 4 INV A	51.80 C-011921		
033028 HAYNES DAISHA INVOICE: 38371		38371	352612 FULL DESC:	2021 4 INV A	10.41 C-011921		
033029 QUARLES MATT INVOICE: 38375		38375	352616 FULL DESC:	2021 4 INV A	52.20 C-011921		
033030 RICHTER ROBERT INVOICE: 38377		38377	352618 FULL DESC:	2021 4 INV A	98.36 C-011921		
033031 BANKHEAD CATHRYN INVOICE: 38378		38378	352619 FULL DESC:	2021 4 INV A	98.36 C-011921		
033032 LACHANCE PAUL INVOICE: 38379		38379	352620 FULL DESC:	2021 4 INV A	98.36 C-011921		
033043 BRADLEY BROOKS MORRO INVOICE: 38382		38382	353135 FULL DESC:	2021 4 INV A	8.72 C-011921		
033044 MORGAN JOHN INVOICE: 38383		38383	353136 FULL DESC:	2021 4 INV A	23.36 C-011921		
033045 LANGLEY AARON W INVOICE: 38384		38384	353137 FULL DESC:	2021 4 INV A	90.36 C-011921		
033046 HOUSE JENNIFER & SHE INVOICE: 38385		38385	353138 FULL DESC:	2021 4 INV A	127.16 C-011921		
033047 MONTGOMERY JORDAN INVOICE: 38386		38386	353139 FULL DESC:	2021 4 INV A	98.36 C-011921		
033048 LYNCH COURTNEY		38387	353140	2021 4 INV A	23.36 C-011921		

Minutes, City of Southaven, Southaven, Mississippi



01/14/2021 13:10
1540spr1

CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET C-011921

P 39
apinvglia

ACCOUNT/VENDOR	YEAR/PERIOD: 2021/1 TO 2021/4	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 38387			FULL DESC:				
033049 HANNA ERNEST & KAYE INVOICE: 38388		38388	353141 FULL DESC:	2021 4 INV A	81.08 C-011921		
033050 KOBYLARZ MARY INVOICE: 38389		38389	353142 FULL DESC:	2021 4 INV A	1.21 C-011921		
033051 KIRBY MICHAEL A. INVOICE: 38390		38390	353143 FULL DESC:	2021 4 INV A	50.00 C-011921		
033052 CURTIS SHELLEY P INVOICE: 38391		38391	353144 FULL DESC:	2021 4 INV A	8.72 C-011921		
033053 PORTER KARTER INVOICE: 38392		38392	353145 FULL DESC:	2021 4 INV A	83.72 C-011921		
033054 RICHARDSON JOSHUA & INVOICE: 38393		38393	353146 FULL DESC:	2021 4 INV A	98.36 C-011921		
033055 DENHAM MATTHEW % MAR INVOICE: 38394		38394	353147 FULL DESC:	2021 4 INV A	71.72 C-011921		
033056 WILLIAMS KENDAEL INVOICE: 38395		38395	353148 FULL DESC:	2021 4 INV A	15.80 C-011921		
033057 VINSON JULIA INVOICE: 38396		38396	353149 FULL DESC:	2021 4 INV A	106.36 C-011921		
033057 VINSON JULIA INVOICE: 38398		38398	353151 FULL DESC:	2021 4 INV A	19.22 C-011921		
					125.58		
033058 PRICE DEBORAH INVOICE: 38397		38397	353150 FULL DESC:	2021 4 INV A	50.97 C-011921		
033059 BRENT ZACHARY INVOICE: 38399		38399	353152 FULL DESC:	2021 4 INV A	91.83 C-011921		
033060 TODD FELECIA INVOICE: 38400		38400	353153 FULL DESC:	2021 4 INV A	10.92 C-011921		
033061 ZOSCAK ADRIANNA INVOICE: 38401		38401	353154 FULL DESC:	2021 4 INV A	93.48 C-011921		
033062 HARWOOD JANICE & GAR INVOICE: 38402		38402	353155 FULL DESC:	2021 4 INV A	16.83 C-011921		
033063 CAMERON ERIN INVOICE: 38403		38403	353156 FULL DESC:	2021 4 INV A	98.36 C-011921		
033064 SULLIVAN JENNY		38404	353157	2021 4 INV A	6.92 C-011921		

Minutes, City of Southaven, Southaven, Mississippi



01/14/2021 13:10

CITY OF SOUTHAVEN

FY 2021 CLAIMS DOCKET C-011921

1540spri

ACCOUNT/VENDOR	YEAR/PERIOD: 2021/1 TO 2021/4	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 38404			FULL DESC:					
033065 MILLER HAROLD		38405	353158	2021	4 INV A	3.36	C-011921	
INVOICE: 38405			FULL DESC:					
033066 BELL DANNY		38406	353159	2021	4 INV A	71.72	C-011921	
INVOICE: 38406			FULL DESC:					
033067 SMITH CLIFFORD		38407	353160	2021	4 INV A	88.60	C-011921	
INVOICE: 38407			FULL DESC:					
033068 WILSON NETTIE		38408	353161	2021	4 INV A	33.36	C-011921	
INVOICE: 38408			FULL DESC:					
033069 CARNATHAN BRIA		38409	353162	2021	4 INV A	3.40	C-011921	
INVOICE: 38409			FULL DESC:					
033070 RONE BRIAN & BROWN B		38410	353163	2021	4 INV A	21.56	C-011921	
INVOICE: 38410			FULL DESC:					
033071 BRIAN L DAVIS ATTORN		38411	353164	2021	4 INV A	104.66	C-011921	
INVOICE: 38411			FULL DESC:					
033072 JIMBOS LIQUORS & WIN		38412	353165	2021	4 INV A	164.33	C-011921	
INVOICE: 38412			FULL DESC:					
033073 NEWSON CHRISTOPHER		38413	353166	2021	4 INV A	164.33	C-011921	
INVOICE: 38413			FULL DESC:					
033074 MOORE WILLIAM		38414	353167	2021	4 INV A	93.48	C-011921	
INVOICE: 38414			FULL DESC:					
033075 HOWELL AMANDA		38415	353168	2021	4 INV A	13.60	C-011921	
INVOICE: 38415			FULL DESC:					
033076 HOBBS MELISSA		38416	353169	2021	4 INV A	66.84	C-011921	
INVOICE: 38416			FULL DESC:					
033077 HENDERSON ERICA		38417	353170	2021	4 INV A	6.04	C-011921	
INVOICE: 38417			FULL DESC:					
033078 VANDUSEN JAMES		38418	353171	2021	4 INV A	37.64	C-011921	
INVOICE: 38418			FULL DESC:					
033079 MCCAMMON WILLIAM		38419	353172	2021	4 INV A	363.52	C-011921	
INVOICE: 38419			FULL DESC:					
033080 JONES STACEY		38420	353173	2021	4 INV A	2.04	C-011921	
INVOICE: 38420			FULL DESC:					
033081 PETTWAY ASIA		38421	353174	2021	4 INV A	133.36	C-011921	
INVOICE: 38421			FULL DESC:					

CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET C-0119211

41
P
apinvgl

YEAR/PERIOD: 2021/1 TO 2021/4	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	033082 FARRARO ANTHONY INVOICE: 38422	38422	353175 FULL DESC:	2021 4 INV A	30.00 C-011921		
	033083 VEGA ZACHARY INVOICE: 38423	38423	353176 FULL DESC:	2021 4 INV A	2.52 C-011921		
	033084 SCOTT MICHAEL EUGENE INVOICE: 38424	38424	353177 FULL DESC:	2021 4 INV A	51.80 C-011921		
	033085 HOLLINS CURTIS INVOICE: 38425	38425	353178 FULL DESC:	2021 4 INV A	81.08 C-011921		
	033086 ANDRADA JO INVOICE: 38428	38428	353181 FULL DESC:	2021 4 INV A	98.36 C-011921		
	033087 HINTON SEDRICK INVOICE: 38429	38429	353182 FULL DESC:	2021 4 INV A	45.08 C-011921		
	033088 GRANT RHONDA INVOICE: 38432	38432	353185 FULL DESC:	2021 4 INV A	91.83 C-011921		
	033089 DYE MADISON & DANTON INVOICE: 38436	38436	353189 FULL DESC:	2021 4 INV A	52.20 C-011921		
	033090 SCHULER LORENZO INVOICE: 38439	38439	353192 FULL DESC:	2021 4 INV A	51.80 C-011921		
	033091 SOUTHERN GRACE PSYCH INVOICE: 38441	38441	353194 FULL DESC:	2021 4 INV A	128.65 C-011921		
	033092 PHILLIPS AQUILA INVOICE: 38451	38451	353204 FULL DESC:	2021 4 INV A	164.33 C-011921		
	033093 LITTLE JESSICA INVOICE: 38452	38452	353205 FULL DESC:	2021 4 INV A	98.36 C-011921		
	0400 211400			ACCOUNT TOTAL	10,260.66		
	010365 NESBIT WATER INVOICE:	1-8-2021	352982 FULL DESC:	FEEES OWED TO NESBIT WATER ASSC 2021 4 INV A DEC. 2020 FEES COLLECTED ON ACCT IN THEIR AREA	3,096.00 C-011921		DEC. 2020 FEES COLL
				ACCOUNT TOTAL	3,096.00		
			ORG 0400	TOTAL	13,356.66		
811	650905		UTILITY EXPENSE ACCOUNTS				
811	004646 DESOTO COUNTY REGION 2363 INVOICE: 2363		352712 FULL DESC:	DCRUA SEWER TREATMENT FEE 2021 4 INV A FY2020 TRUE-UP	73,992.00 C-011921		FY2020 TRUE-UP

$$b. \frac{2x^2 + 3x - 2}{x^2 - 4}$$


1921

EN
DOCKET

OF 021

[illegible]

1

4/2021
pri

YEAR/PERIOD: 2021/1 TO 2021/4		ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
811	651400	004646 DESOTO COUNTY REGION. 1-8-2021 INVOICE:		352994 FULL DESC:	DCRUA UPGRADE TAP FEES 2021 4 INV A DEC. 2020 COLLECTED SEWER FEES (CITY & UPG)	73,992.00		DEC. 2020 COLLECTED
					ACCOUNT TOTAL			
811	651500	004646 DESOTO COUNTY REGION 1-8-2021 INVOICE:		352994 FULL DESC:	DCRUA TAP FEES 2021 4 INV A DEC. 2020 COLLECTED SEWER FEES (CITY & UPG)	6,900.00		DEC. 2020 COLLECTED
					ACCOUNT TOTAL			
815	625300	018221 CIVIL-LINK, LLC INVOICE: 75007	75007	353230 FULL DESC:	EXTENSION & OTHER IMPROVEMENTS 2021 4 INV A	10,306.35		COE PLANNING ASSR.
		018221 CIVIL-LINK, LLC INVOICE: 75008	75008	353222 FULL DESC:	COE PLANNING ASSR. TO STATES-MAPPING 2021 4 INV A	6,187.52		FIRE SERVICE EXT. P
		018221 CIVIL-LINK, LLC INVOICE: 75009	75009	353224 FULL DESC:	FIRE SERVICE EXT. PHASE 3 2021 4 INV A	23,437.45		STARLANDING WATER S
		018221 CIVIL-LINK, LLC INVOICE: 75010	75010	353226 FULL DESC:	STARLANDING WATER SUPPLY - IMPROVEMENTS 2021 4 INV A	12,517.13		CITY AMR CONVERSION
					CITY AMR CONVERSION			
					ORG 811 TOTAL	96,292.00		
					ACCOUNT TOTAL	52,448.45		
815	625305	018221 CIVIL-LINK, LLC INVOICE: 75006	75006	353220 FULL DESC:	SANITARY SEWER EXTENSION 2021 4 INV A	1,799.94		SANITARY SEWER SERV
					SANITARY SEWER SERVICE MODIFICATION			
					ACCOUNT TOTAL	1,799.94		
820	610400	007600 OFFICE DEPOT INVOICE: 140482735001	140482735001	352898 FULL DESC:	ORG 815 TOTAL	54,248.39		
					UTILITY ADMINISTRATIVE EXPENSE OFFICE SUPPLIES			
					PLANT OPERATOR BOOKS FOR 2021	135.60		PLANT OPERATOR BOOK
					ACCOUNT TOTAL	135.60		
820	622100	007500 SWEEPING CORPORATION SCA002484 INVOICE:	SCA002484	353029 FULL DESC:	PROFESSIONAL SERVICES 2021 4 INV A	450.00		SWEEPING SERV. PER
					ACCOUNT TOTAL	450.00		

Minutes, City of Southaven, Southaven, Mississippi

01/14/2021 13:10
1540spe1

CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET C-011921

P 43
apinvglia

ACCOUNT/VENDOR	YEAR/PERIOD: 2021/1 TO 2021/4	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
820 624102							
002242 TRUSTMARK NATIONAL B	210101292258	210101292258	353132	BANK FEES			
INVOICE: 210101292258				0 2021 4 INV A	2,000.00 C-011921		1058017491 - PAYING
				FULL DESC: 1058017491 - PAYING AGENT FEE			
				ACCOUNT TOTAL	2,000.00		
820 626500							
006685 DEX IMAGING		AR5851326	352893	PRINTING			
INVOICE:				0 2021 4 INV A	41.94 C-011921		MP212296 COPIER @ C
006685 DEX IMAGING		AR5877087	353312	FULL DESC: MP212296 COPIER @ CITY HALL - WATER			
INVOICE:				0 2021 4 INV A	7.77 C-011921		#MP8773 COPIER @ C.
				FULL DESC: #MP8773 COPIER @ C.H. WATER			
				ACCOUNT TOTAL	49.71		
				ACCOUNT TOTAL	49.71		
825 611000							
000354 METER SERVICE AND SU	22367			ORG 820 TOTAL	2,635.31		
INVOICE: 22367				UTILITY MAINTENANCE EXPENSES			
				0 2021 4 INV A	4,528.75 C-011921		COUPLINGS & CURBSTO
				FULL DESC: COUPLINGS & CURBSTOPS			
000551 USA BLUEBOOK	467156			0 2021 4 INV A	4,198.54 C-011921		PUMPS FOR WATER TRE
INVOICE: 467156				FULL DESC: PUMPS FOR WATER TREATMENT CHEMICALS			
002869 VULCAN MATERIALS	32465832			0 2021 4 INV A	4,045.02 C-011921		LIMESTONE
INVOICE: 32465832				FULL DESC: LIMESTONE			
002869 VULCAN MATERIALS	32474684			0 2021 4 INV A	1,035.09 C-011921		LIMESTONE
INVOICE: 32474684				FULL DESC: LIMESTONE			
				ACCOUNT TOTAL	5,080.11		
005044 LOWE'S HOME CENTERS, 2-15-2021				0 2021 4 INV A	1,227.55 C-011921		9900 102896 0-LOWE'
INVOICE:				FULL DESC: 9900 102896 0-LOWE'S CREDIT PAYMENT-JANUARY 2021			
007304 O'REILLYS AUTO PARTS	1257-100665			0 2021 4 INV A	7.16 C-011921		GREASE
INVOICE:				FULL DESC: GREASE			
007304 O'REILLYS AUTO PARTS	1257-102496			0 2021 4 INV A	38.97 C-011921		THREAD LOCK
INVOICE:				FULL DESC: THREAD LOCK			
007304 O'REILLYS AUTO PARTS	1791-140699			0 2021 4 INV A	109.49 C-011921		BATTERY
INVOICE:				FULL DESC: BATTERY			
				ACCOUNT TOTAL	155.62		
007766 CENTRAL PIPE SUPPLY, S100233849-2				0 2021 4 INV A	2,305.00 C-011921		3" METER
INVOICE:				FULL DESC: 3" METER			
007766 CENTRAL PIPE SUPPLY, S100239626-1				0 2021 4 INV A	4,972.50 C-011921		METERS
INVOICE:				FULL DESC: METERS			
				ACCOUNT TOTAL	7,277.50		

Minutes, City of Southaven, Southaven, Mississippi



01/14/2021 13:10
1540spri

CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET C-011921

YEAR/PERIOD: 2021/1 TO 2021/4
ACCOUNT/VENDOR

P 44
apinvgla

YEAR/PERIOD: 2021/1 TO 2021/4 ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
013650 BATTERIES PLUS INVOICE:	P35588211	353265 FULL DESC:	0 2021 4 INV A BATTERIES & LIGHT	51.30 C-011921		BATTERIES & LIGHT
025818 BADGER METER INC INVOICE: 80065339	80065339	353124 FULL DESC:	0 2021 4 INV A CELLULAR METER	186.01 C-011921		CELLULAR METER
032986 CENTRO INC INVOICE: 178811	178811	353322 FULL DESC:	21000059 2021 4 INV A VALUE GAUGE PRESSURE TRANSMITT	2,595.14 C-011921		VALUE GAUGE PRESSUR
			ACCOUNT TOTAL	25,300.52		
825 611100			CHEMICALS			
001146 IDEAL CHEMICAL INVOICE: 256435	256435	352884 FULL DESC:	0 2021 4 INV A CAUSTIC SODA, FLUORIDE & CHLORINE FOR WHITWORTH WT	2,686.00 C-011921		CAUSTIC SODA, FLUJO
001146 IDEAL CHEMICAL INVOICE: 256436	256436	352883 FULL DESC:	0 2021 4 INV A FLUORIDE & CHLORINE FOR COLLEGE WTP	1,048.00 C-011921		FLUORIDE & CHLORINE
001146 IDEAL CHEMICAL INVOICE: 256618	256618	353127 FULL DESC:	0 2021 4 INV A FLUORIDE FOR GREENB	440.00 C-011921		FLUORIDE FOR GREENB
001146 IDEAL CHEMICAL INVOICE: 256619	256619	353125 FULL DESC:	0 2021 4 INV A FLUORIDE & CHLORINE FOR GETWELL WTP	828.00 C-011921		FLUORIDE & CHLORINE
001146 IDEAL CHEMICAL INVOICE: 256620	256620	353126 FULL DESC:	0 2021 4 INV A CAUSTIC SODA & FLUORIDE FOR COLLEGE RD WTP	2,078.00 C-011921		CAUSTIC SODA & FLUJO
			ACCOUNT TOTAL	7,080.00		
825 611300			MAINTENANCE VEHICLES			
000189 HOMER SKELTON FORD INVOICE: 6125286	6125286	353269 FULL DESC:	0 2021 4 INV A ROUTINE MAINTENANCE - TRUCK #860	68.27 C-011921		ROUTINE MAINTENANCE
001150 NAPA GENUINE PARTS C INVOICE:	3465-795851	352873 FULL DESC:	0 2021 4 INV A TURN LIGHT TRUCK #860	127.15 C-011921		TURN LIGHT TRUCK #8
001150 NAPA GENUINE PARTS C INVOICE:	3465-795868	352874 FULL DESC:	0 2021 4 INV A TURN LIGHT TRUCK #860	127.15 C-011921		TURN LIGHT TRUCK #8
				254.30		
006706 LANDERS DODGE INVOICE: 310708	310708	352887 FULL DESC:	0 2021 4 INV A ROUTINE MAINTENANCE TRUCK #861	38.26 C-011921		ROUTINE MAINTENANCE
007304 O'REILLYS AUTO PARTS INVOICE:	1257-100643	352890 FULL DESC:	0 2021 4 INV A HEADLIGHT & ANTI FREEZE TRUCK #860	72.80 C-011921		HEADLIGHT & ANTI FR
007304 O'REILLYS AUTO PARTS INVOICE:	1791-140201	352983 FULL DESC:	0 2021 4 INV A TERMINAL KIT TRUCK #856 WIPER BLADES	77.76 C-011921		TERMINAL KIT TRUCK
				150.56		
022719 UMB CARD SERVICES INVOICE:	1-1-2021	353309 FULL DESC:	0 2021 4 INV A PURCHASES (JANUARY 2021-UMB CREDIT CARD PAYMENT)	1,290.54 C-011921		PURCHASES (JANUARY
023849 SUMMIT TRUCK GROUP	160120780	352892	0 2021 4 INV A	13.48 C-011921		RETAINER LAMP TRUCK

Minutes, City of Southaven, Southaven, Mississippi

01/14/2021 13:10
1540spri

CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET C-011921

P 45
apinvglia

ACCOUNT/VENDOR	YEAR/PERIOD: 2021/1	TO 2021/4	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 160120780								
030629 AMAZON CAPITAL			11V3JXL9K7RT	352908	0 2021 4 INV A	247.47 C-011921		FORD SEAT CUSHION 3
INVOICE:				FULL DESC:	FORD SEAT CUSHION 3			
					ACCOUNT TOTAL	2,062.88		
825 612200								
000709 WILLIAMS EQUIPMENT & 1999495				353107	0 2021 4 INV A	4,541.00 C-011921		TRENCHER
INVOICE: 1999495				FULL DESC:	TRENCHER			
					ACCOUNT TOTAL	4,541.00		
825 612500								
000983 UNIFIRST CORP			222-0198753	353228	0 2021 4 INV A	121.55 C-011921		UNIFORMS
INVOICE:				FULL DESC:	UNIFORMS			
010235 SPORTSMAN'S WAREHOUS			776211011121	353090	0 2021 4 INV A	3,499.65 C-011921		EMPLOYEE WORK GEAR
INVOICE: 776211011121				FULL DESC:	EMPLOYEE WORK GEAR			
					ACCOUNT TOTAL	3,621.20		
825 622100								
002349 TANK PRO INC			11883	353321	0 2021 4 INV A	6,163.50 C-011921		QUARTERLY BILLING F
INVOICE: 11883				FULL DESC:	QUARTERLY BILLING FOR COLLEGE RD WT			
002349 TANK PRO INC			11884	353320	0 2021 4 INV A	4,337.00 C-011921		QUARTERLY BILLING F
INVOICE: 11884				FULL DESC:	QUARTERLY BILLING FOR AIRWAYS WT			
002349 TANK PRO INC			11885	353319	0 2021 4 INV A	4,337.00 C-011921		QUARTERLY BILLING F
INVOICE: 11885				FULL DESC:	QUARTERLY BILLING FOR BROOKHAVEN WT			
002349 TANK PRO INC			11886	353318	0 2021 4 INV A	4,337.00 C-011921		QUARTERLY BILLING F
INVOICE: 11886				FULL DESC:	QUARTERLY BILLING FOR KREEPORT WT			
002349 TANK PRO INC			11887	353317	0 2021 4 INV A	4,337.00 C-011921		QUARTERLY BILLING F
INVOICE: 11887				FULL DESC:	QUARTERLY BILLING FOR GETWELL WT			
002349 TANK PRO INC			11888	353316	0 2021 4 INV A	4,337.00 C-011921		QUARTERLY BILLING F
INVOICE: 11888				FULL DESC:	QUARTERLY BILLING FOR GREENBROOK WT			
002349 TANK PRO INC			11889	353315	0 2021 4 INV A	7,079.00 C-011921		QUARTER BILLING FOR
INVOICE: 11889				FULL DESC:	QUARTER BILLING FOR RUTLAND WT			
002349 TANK PRO INC			11890	353314	0 2021 4 INV A	6,486.50 C-011921		QUARTERLY BILLING F
INVOICE: 11890				FULL DESC:	QUARTERLY BILLING FOR STARTLANDING WT			
						41,414.00		
015972 PARKS & PARKS WELL			15576	352925	21000063 2021 4 INV A	69,084.00 C-011921		EMERGENCY WELL REPA
INVOICE: 15576				FULL DESC:	EMERGENCY WELL REPAIRS TO WHITWORTH EAST			
015972 PARKS & PARKS WELL			15656	352926	21000063 2021 4 INV A	15,575.00 C-011921		EMERGENCY REPAIRS T
INVOICE: 15656				FULL DESC:	EMERGENCY REPAIRS TO THE AIRWAYS WELL-GRAINGER SIT			
					ACCOUNT TOTAL	84,659.00		
825 625700								
					TELEPHONE & POSTAGE	126,073.00		

munis
a tyler erp solution

CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET C-011921

P 46
apinvgla

YEAR/PR TYP S

WARRANT	CHECK	DESCRIPTION
1		10/1/78
2		10/2/78
3		10/3/78
4		10/4/78
5		10/5/78
6		10/6/78
7		10/7/78
8		10/8/78
9		10/9/78
10		10/10/78
11		10/11/78
12		10/12/78
13		10/13/78
14		10/14/78
15		10/15/78
16		10/16/78
17		10/17/78
18		10/18/78
19		10/19/78
20		10/20/78
21		10/21/78
22		10/22/78
23		10/23/78
24		10/24/78
25		10/25/78
26		10/26/78
27		10/27/78
28		10/28/78
29		10/29/78
30		10/30/78
31		10/31/78
32		11/1/78
33		11/2/78
34		11/3/78
35		11/4/78
36		11/5/78
37		11/6/78
38		11/7/78
39		11/8/78
40		11/9/78
41		11/10/78
42		11/11/78
43		11/12/78
44		11/13/78
45		11/14/78
46		11/15/78
47		11/16/78
48		11/17/78
49		11/18/78
50		11/19/78
51		11/20/78
52		11/21/78
53		11/22/78
54		11/23/78
55		11/24/78
56		11/25/78
57		11/26/78
58		11/27/78
59		11/28/78
60		11/29/78
61		11/30/78
62		12/1/78
63		12/2/78
64		12/3/78
65		12/4/78
66		12/5/78
67		12/6/78
68		12/7/78
69		12/8/78
70		12/9/78
71		12/10/78
72		12/11/78
73		12/12/78
74		12/13/78
75		12/14/78
76		12/15/78
77		12/16/78
78		12/17/78
79		12/18/78
80		12/19/78
81		12/20/78
82		12/21/78
83		12/22/78
84		12/23/78
85		12/24/78
86		12/25/78
87		12/26/78
88		12/27/78
89		12/28/78
90		12/29/78
91		12/30/78
92		12/31/78
93		1/1/79
94		1/2/79
95		1/3/79
96		1/4/79
97		1/5/79
98		1/6/79
99		1/7/79
100		1/8/79
101		1/9/79
102		1/10/79
103		1/11/79
104		1/12/79
105		1/13/79
106		1/14/79
107		1/15/79
108		1/16/79
109		1/17/79
110		1/18/79
111		1/19/79
112		1/20/79
113		1/21/79
114		1/22/79
115		1/23/79
116		1/24/79
117		1/25/79
118		1/26/79
119		1/27/79
120		1/28/79
121		1/29

013650 BATTERIES PLUS	P35629201	353310	0	2021	4 INV A	149.95 C-011921	PHONE REPAIR
INVOICE:	FULL DESC:	PHONE REPAIR					PHONE REPAIR

149.95

825 630600

024154 DISCOUNT TIRE
INVOICE: 1219198
024154 DISCOUNT TIRE
INVOICE: 1219418

1219198	352909	0	2021	4	INV A
	FULL DESC:				TIRES TRUCK #853
1219418	352897	0	2021	4	INV A
	FULL DESC:				TIRES FOR TRUCK #837

1,193.00	C-011921	TIRES TRUCK #853
921.00	C-011921	TIRES FOR TRUCK #

2,114.00

ACCOUNT TOTAL	2,114.00
---------------	----------

ORG 825	TOTAL	170,942.55
---------	-------	------------

FUND 0400 UTILITY FUND

337,474.91

Minutes, City of Southaven, Southaven, Mississippi



01/14/2021 13:10
1540spr1

CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET C-011921

P 47
apinvgl

YEAR/PERIOD: 2021/1 TO 2021/4		DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
850	612500	MAINTENANCE EXPENSES					
850	000983 UNIFIRST CORP INVOICE:	222-0198754	353028 0	2021 4 INV A	29.70 C-011921		UNIFORMS
			FULL DESC: UNIFORMS				
				ACCOUNT TOTAL	29.70		
850	622100	PROFESSIONAL SERVICES					
007500 SWEEPING CORPORATION SCA002426 INVOICE:		353031 0	2021 4 INV A		23,570.52 C-011921		SWEEPING SERV. PRE
			FULL DESC: SWEEPING SERV. PRE CONTRACT				
				ACCOUNT TOTAL	23,570.52		
850	622107	RECYCLING SERVICES					
008127 WASTE CONNECTIONS OF 6244268 INVOICE:		353025 0	2021 4 INV A		518.02 C-011921		6010-1032760-001/CI
			FULL DESC: 6010-1032760-001/CITY HALL & PD				
008127 WASTE CONNECTIONS OF 6244333 INVOICE:		353024 0	2021 4 INV A		215.01 C-011921		6010-1034234/CITY H
			FULL DESC: 6010-1034234/CITY HALL				
008127 WASTE CONNECTIONS OF 6245648 INVOICE:		353023 0	2021 4 INV A		213.36 C-011921		6010-1122820/SHOOTI
			FULL DESC: 6010-1122820/SHOOTING RANGE				
008127 WASTE CONNECTIONS OF 6247133 INVOICE:		353022 0	2021 4 INV A		152.97 C-011921		6010-1142267/WEST P
			FULL DESC: 6010-1142267/WEST PRECINCT				
				ACCOUNT TOTAL	1,099.36		
				ACCOUNT TOTAL	1,099.36		
			ORG 850	TOTAL	24,699.58		
			FUND 0450 SANITATION FUND	TOTAL:	24,699.58		

Minutes, City of Southaven, Southaven, Mississippi



01/14/2021 13:18 1540spr1															CITY OF SOUTHAVEN FY 2021 CLAIMS DOCKET D-011921															P 1 apinvgl1														
YEAR/PERIOD: 2021/1 TO 2021/4																																												
ACCOUNT/VENDOR					DOCUMENT					VOUCHER PO					YEAR/PR TYP S					WARRANT					CHECK					DESCRIPTION														
111										MAYOR ADMIN DEPARTMENT																																		
111										12312020					352681 0					SALARIES-ADMINISTRATION																								
															FULL DESC: CORRECTED PAYROLL					2021 4 INV P					25.96 D-011921					180561 CORRECTED PAYROLL														
																				ACCOUNT TOTAL					25.96																			
															ORG 111					TOTAL					25.96																			
125										COURT DEPARTMENT																																		
125										9870313092					353006 0					COURT SUPPLIES																								
															FULL DESC: 642151677-00001/JANUARY 2021 PYMT					2021 4 INV P					80.02 D-011921					180865 642151677-00001/JAN														
																				ACCOUNT TOTAL					634.62 D-011921					180863 61147293 - JANUARY														
																				ORG 125					TOTAL					714.64														
																									714.64																			
145															DEPARTMENT OF FINANCE & ADMIN																													
145										9870313092					353006 0					TELEPHONE & POSTAGE																								
															FULL DESC: 642151677-00001/JANUARY 2021 PYMT					2021 4 INV P					80.02 D-011921					180865 642151677-00001/JAN														
																				ACCOUNT TOTAL					80.02																			
																				ORG 145					TOTAL					80.02														
150										INFORMATION TECHNOLOGY																																		
150										7424-122720					353287 0					COMPUTERS																								
															FULL DESC: 287288007424 - SPD CELL PHONES					2021 4 INV P					1,145.87 D-011921					180855 287288007424 - SPD														
																				ACCOUNT TOTAL					1,145.87																			
150															NETWORK CONNECTIVITY																													
007504 PAETEC										73416946					353010 0					2021 4 INV P					9,000.41 D-011921					180863 61147293 - JANUARY														
															FULL DESC: 61147293 - JANUARY 2021 MASTER BILL																													
																				ACCOUNT TOTAL					9,000.41																			
150															TELEPHONE/POSTAGE																													
001095 VERIZON WIRELESS										9870313092					353006 0					2021 4 INV P					200.05 D-011921					180865 642151677-00001/JAN														
															FULL DESC: 642151677-00001/JANUARY 2021 PYMT																													
																				ACCOUNT TOTAL					200.05																			
																				ORG 150					TOTAL					10,346.33														

Minutes, City of Southaven, Southaven, Mississippi



CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET D-011921

01/14/2021 13:18
15405drl

3
apinvgla

YEAR/PERIOD: 2021/1 TO 2021/4		DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
INVOICE: 275005187857							
001145	ATMOS ENERGY	4805-122320	352863	0 2021 4 INV P	308.68 D-011921	180846	4029104805 - 7320 H
	INVOICE:	FULL DESC:					
	001145	ATMOS ENERGY	50342-010621	353286 0 2021 4 INV P	237.01 D-011921	180856	4008850342 - 1855 V
	INVOICE:	FULL DESC:					
	001145	ATMOS ENERGY	6621-122220	352862 0 2021 4 INV P	99.90 D-011921	180846	3020696621 - 6450 G
001145	ATMOS ENERGY	FULL DESC:					
	INVOICE:	FULL DESC:					
	001145	ATMOS ENERGY	6889-010521	353285 0 2021 4 INV P	775.16 D-011921	180856	3017116889 - 8691 N
INVOICE:		FULL DESC:					
				1,420.75			
				ACCOUNT TOTAL	1,432.28		
211	630400						
	013136	AT&T	1878-122320	353008 0 2021 4 INV P	8,036.00 D-011921	180854	662 M10-7046 001 18
	INVOICE:	FULL DESC:					
					ACCOUNT TOTAL	8,036.00	
211	661800						
	025801	YORK NICK	1-14-2021	353331 0 2021 4 INV P	3,848.00 D-011921	180866	REIMBURSEMENT OF SI
	INVOICE:	FULL DESC:					
					ACCOUNT TOTAL	3,848.00	
				ORG 211	TOTAL	23,767.14	
290	625700						
	001095	VERIZON WIRELESS	9870313092	353006 0 2021 4 INV P	960.24 D-011921	180865	642151677-00001/JAN
	INVOICE:	9870313092	FULL DESC:				
					ACCOUNT TOTAL	2,069.62 D-011921	180855
001167	AT&T MOBILITY	3065-122720	353288 0 2021 4 INV P	2,069.62 D-011921			
	INVOICE:	FULL DESC:					
					ACCOUNT TOTAL	74.26 D-011921	180847
001234	CENTURYLINK	1249-121020	352870 0 2021 4 INV P	299.53 D-011921			
	INVOICE:	FULL DESC:					
					ACCOUNT TOTAL	299.53 D-011921	180864
018521	SOUTHERN TELECOMMUNI	12-28-2020	353330 0 2021 4 INV P	299.53 D-011921			
	INVOICE:	FULL DESC:					
					ACCOUNT TOTAL	3,403.65	
290	626000						
	000966	ENTERGY	501346911220	352865 0 2021 4 INV P	147.56 D-011921	180849	50134691 - 8945 TUL
	INVOICE:	205005733123	FULL DESC:				
000966	ENTERGY	515895961220	352866 0 2021 4 INV P	910.45 D-011921			
	INVOICE:	205005733165	FULL DESC:				

Minutes, City of Southaven, Southaven, Mississippi



01/14/2021 13:18
1540spr1
CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET D-011921
P 4
apinvgl

ACCOUNT/VENDOR	YEAR/PERIOD: 2021/1	TO 2021/4	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
001145 ATMOS ENERGY INVOICE:	1390-121820	352856	0	2021	4 INV P	950.78 D-011921	180846	3020521390 - 6050 E
001145 ATMOS ENERGY INVOICE:	4569-122220	352857	0	2021	4 INV P	1,038.22 D-011921	180846	3020654569 - 6450 G
						1,989.00		
						3,047.01		
						6,450.66		
						ACCOUNT TOTAL		
						ORG 290 TOTAL		
311 311 625700 001095 VERIZON WIRELESS INVOICE:	9870313092	353006	0	2021	4 INV P	80.04 D-011921	180865	642151677-00001/JAN
007504 PARTEC INVOICE:	73416946	353010	0	2021	4 INV P	226.37 D-011921	180863	61147293 - JANUARY
						ACCOUNT TOTAL		
						306.41		
311 626000 001145 ATMOS ENERGY INVOICE:	6196-122320	352672	0	2021	4 INV P	1,551.75 D-011921	180551	3016966196 - 5813 P
001145 ATMOS ENERGY INVOICE:	6445-122320	352673	0	2021	4 INV P	1,286.91 D-011921	180551	3016966445 - 5813 P
001145 ATMOS ENERGY INVOICE:	6721-122320	352671	0	2021	4 INV P	1,228.07 D-011921	180551	3016966721 - 5813 P
						4,066.73		
001388 HORN LAKE WATER ASSO INVOICE:	122021	352996	0	2021	4 INV P	313.00 D-011921	180861	#030257000-5813 PEP
						FROM 11-9 - 12/7		
						ACCOUNT TOTAL		
						4,379.73		
						ACCOUNT TOTAL		
						4,686.14		
315 315 626000 000966 ENTERGY INVOICE:	100253781220	352669	0	2021	4 INV P	172.48 D-011921	180556	100253780 - GOODMAN
000966 ENTERGY INVOICE:	100968041220	352635	0	2021	4 INV P	139.20 D-011921	180556	100968049 - 8770 NO
000966 ENTERGY INVOICE:	110821951220	352659	0	2021	4 INV P	116.95 D-011921	180556	110821956 - HIGHWAY
000966 ENTERGY INVOICE:	110821961220	352643	0	2021	4 INV P	74.06 D-011921	180556	110821964 - ST LINE
000966 ENTERGY INVOICE:	110821971220	352642	0	2021	4 INV P	57.36 D-011921	180555	110821972 - STATELI
000966 ENTERGY INVOICE:	110821991220	352641	0	2021	4 INV P	61.36 D-011921	180556	110821998 - MISS VA

Minutes, City of Southaven, Southaven, Mississippi



01/14/2021 13:18
1540spr1

CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET D-011921

P 5
apinvgla

YEAR/PERIOD: 2021/1 TO 2021/4
ACCOUNT/VENDOR

WARRANT CHECK DESCRIPTION

INVOICE: 80006411283	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
000966 ENTERGY	110822011220 352660	FULL DESC:	110821998 - MISS VALLEY BLVD	146.87 D-011921	180556	110822012 - STATELI
INVOICE: 30007315929	FULL DESC:		0 2021 4 INV P			
000966 ENTERGY	110822031220 352644	FULL DESC:	110822012 - STATELINE RD I55	58.73 D-011921	180556	110822038 - RASCO R
INVOICE: 80006411284	FULL DESC:		0 2021 4 INV P			
000966 ENTERGY	1192872-1220 352654	FULL DESC:	110822038 - RASCO RD HWY 51	405.67 D-011921	180557	119287241-1855 FIRS
INVOICE: 430002721673	FULL DESC:		0 2021 4 INV P			
000966 ENTERGY	129563101220 352666	FULL DESC:	119287241-1855 FIRST COMMERCIAL DR N	20.81 D-011921	180555	129563102 - 426 STA
INVOICE: 15006804852	FULL DESC:		0 2021 4 INV P			
000966 ENTERGY	149789881220 352653	FULL DESC:	129563102 - 426 STAR LANDING RD	28.35 D-011921	180555	149789885 - MISSISS
INVOICE: 215005665166	FULL DESC:		0 2021 4 INV P			
000966 ENTERGY	150262910121 353075	FULL DESC:	149789885 - MISSISSIPPI VALLEY BLVD	48.65 D-011921	180859	150262913 - CHERRY
INVOICE: 160004968867	FULL DESC:		0 2021 4 INV P			
000966 ENTERGY	15380081220 352997	FULL DESC:	150262913 - CHERRY BLOSSOM PKWY	32.25 D-011921	180859	150262913 - CHERRY
INVOICE: 2022293438	FULL DESC:		0 2021 4 INV P			
000966 ENTERGY	155403211220 352630	FULL DESC:	#153800891 - GOODMAN RD & I 55 S	7.91 D-011921	180555	15540321 - 367 RASC
INVOICE: 235005482188	FULL DESC:		0 2021 4 INV P			
000966 ENTERGY	155566161220 352663	FULL DESC:	15540321 - 367 RASCO RD W	73.37 D-011921	180556	15556616 - STATELIN
INVOICE: 170004961959	FULL DESC:		0 2021 4 INV P			
000966 ENTERGY	158165841220 352650	FULL DESC:	15556616 - STATELINE RD MKRT DR	35.42 D-011921	180555	158165845 - 2719 BR
INVOICE: 375004391969	FULL DESC:		0 2021 4 INV P			
000966 ENTERGY	160129911220 352657	FULL DESC:	158165845 - 2719 BROOKHAVEN DR	56.18 D-011921	180555	160129912 - HIGHWAY
INVOICE: 425003999123	FULL DESC:		0 2021 4 INV P			
000966 ENTERGY	161881300121 353073	FULL DESC:	160129912 - HIGHWAY 51 AT MAIN ST TRAF LGT	30.76 D-011921	180859	161881305 - 699 RES
INVOICE: 75006336750	FULL DESC:		0 2021 4 INV P			
000966 ENTERGY	163308881220 352667	FULL DESC:	161881305 - 699 RESEARCH DR	95.76 D-011921	180556	16330888 - GOODMAN
INVOICE: 25006669053	FULL DESC:		0 2021 4 INV P			
000966 ENTERGY	164909240121 353080	FULL DESC:	16330888 - GOODMAN RD AND SCREST	26.34 D-011921	180859	164909244 - GETWELL
INVOICE: 115006111692	FULL DESC:		0 2021 4 INV P			
000966 ENTERGY	168322301220 352625	FULL DESC:	164909244 - GETWELL & STAR LANDING TRAF LGT	192.86 D-011921	180556	16832230 - 453 AIRP
INVOICE: 325004682085	FULL DESC:		0 2021 4 INV P			
000966 ENTERGY	168342931220 352626	FULL DESC:	16832230 - 453 AIRPORT INDUSTRIAL DR	112.59 D-011921	180556	16834293 - HIGHWAY
INVOICE: 325004682086	FULL DESC:		0 2021 4 INV P			
000966 ENTERGY	168347561220 352627	FULL DESC:	16834293 - HIGHWAY 51 AT CUSTER DR TRAF LGT	6.92 D-011921	180555	16834756 - SOUTH CI
INVOICE: 325004682087	FULL DESC:		0 2021 4 INV P			
000966 ENTERGY	168359511220 352662	FULL DESC:	16834756 - SOUTH CIR NORTHFIELD	25.32 D-011921	180555	16835951 - STATELIN
INVOICE: 55006416359	FULL DESC:		0 2021 4 INV P			
000966 ENTERGY	168380050121 353072	FULL DESC:	16835951 - STATELINE RD AIRWAYS	21.83 D-011921	180859	16838005 - 4830 AIR
INVOICE: 165005982937	FULL DESC:		0 2021 4 INV P			
000966 ENTERGY	168390031220 352658	FULL DESC:	16838005 - 4830 AIRWAYS BLVD	31.40 D-011921	180555	16839003 - HIGHWAY
INVOICE: 145005993946	FULL DESC:		0 2021 4 INV P			
000966 ENTERGY	168399791220 352661	FULL DESC:	16839003 - HIGHWAY 51 & DORCHESTER	61.36 D-011921	180556	16839979 - ST LINE
INVOICE: 55006416360	FULL DESC:		0 2021 4 INV P			
000966 ENTERGY	168501821220 352665	FULL DESC:	16839979 - ST LINE RD HAMILTON	14.08 D-011921	180555	16850182 - GREENBRO
INVOICE: 55006416361	FULL DESC:		0 2021 4 INV P			
000966 ENTERGY	168503981220 352664	FULL DESC:	16850182 - GREENBROOK PKWY ST LGT	6.92 D-011921	180555	16850398 - GREENBRO
INVOICE: 55006416362	FULL DESC:		0 2021 4 INV P			
000966 ENTERGY	176244951220 352647	FULL DESC:	16850398 - GREENBROOK PKWY RASC	19.81 D-011921	180555	17624495 - 3005 STA
INVOICE: 375004391397	FULL DESC:		0 2021 4 INV P			
000966 ENTERGY	180544451220 352649	FULL DESC:	17624495 - 3005 STANTON RD S	15.18 D-011921	180555	18054445 - 8777 WHI
INVOICE: 31003307000	FULL DESC:		0 2021 4 INV P			
000966 ENTERGY	190414251220 352668	FULL DESC:	18054445 - 8777 WHITWORTH ST	95.76 D-011921	180556	19041425 - GOODMAN

Minutes, City of Southaven, Southaven, Mississippi



ACCOUNT/VENDOR	YEAR/PERIOD: 2021/1 TO 2021/4	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 450002787839							
000966 ENTERGY		311665231220 352648	FULL DESC:	19041425 - GOODMAN AND AIRWAYS BLVD			
INVOICE: 515003187807			FULL DESC:	0 2021 4 INV P	7.65 D-011921	180555	31166523 - 1200 BRO
000966 ENTERGY		424939991220 352655	FULL DESC:	31166523 - 1200 BROOKHAVEN DR			
INVOICE: 125006038923			FULL DESC:	0 2021 4 INV P	184.97 D-011921	180556	42493999 - 8191 TUL
000966 ENTERGY		479040401220 352638	FULL DESC:	42493999 - 8191 TULANE RD			
INVOICE: 280004754624			FULL DESC:	0 2021 4 INV P	24.21 D-011921	180555	47904040 - 8683 AIR
000966 ENTERGY		508814161220 353071	FULL DESC:	47904040 - 8683 AIRWAYS BLVD			
INVOICE: 540001464719			FULL DESC:	0 2021 4 INV P	22.46 D-011921	180559	50881416 - 4005 STA
000966 ENTERGY		524823461220 352632	FULL DESC:	50881416 - 4005 STATELINE RD			
INVOICE: 540001463823			FULL DESC:	0 2021 4 INV P	397.73 D-011921	180556	52482346 - 8355 AIR
000966 ENTERGY		616457191220 352629	FULL DESC:	52482346 - 8355 AIRWAYS BLVD			
INVOICE: 275005185822			FULL DESC:	0 2021 4 INV P	72.09 D-011921	180556	61645719 - 7655 AIR
000966 ENTERGY		616457841220 352628	FULL DESC:	61645719 - 7655 AIRWAYS BLVD			
INVOICE: 275005185823			FULL DESC:	0 2021 4 INV P	58.92 D-011921	180556	61645784 - 7532 SOU
000966 ENTERGY		681345841220 352640	FULL DESC:	61645784 - 7532 SOUTHCREST PKWY			
INVOICE: 300003315985			FULL DESC:	0 2021 4 INV P	25.47 D-011921	180555	68134584 - HAMILTON
000966 ENTERGY		681346341220 352656	FULL DESC:	68134584 - HAMILTON & STATE LINE RD			
INVOICE: 135006007896			FULL DESC:	0 2021 4 INV P	33.73 D-011921	180555	68134634 - NORTHWES
000966 ENTERGY		681353261220 352652	FULL DESC:	68134634 - NORTHWEST DR & STATE LINE RD			
INVOICE: 135006007897			FULL DESC:	0 2021 4 INV P	64.71 D-011921	180556	68135326 - STATE LI
INVOICE: 365004466388			FULL DESC:	68135326 - STATE LINE RD & I-55 INTERSECTION			
000966 ENTERGY		690860561220 352645	FULL DESC:	0 2021 4 INV P	7.65 D-011921	180555	69086056 - HAMILTON
INVOICE: 455003831545			FULL DESC:	69086056 - HAMILTON			
000966 ENTERGY		798961141220 352651	FULL DESC:	0 2021 4 INV P	35.62 D-011921	180555	79896114 - 984 STAT
INVOICE: 220004619989			FULL DESC:	79896114 - 984 STATELINE RD W			
			FULL DESC:	0 2021 4 INV P	11.31 D-011921	180859	89409965 - ESTATES
			FULL DESC:	89409965 - ESTATES OF NORTHCREEK LIGHTING			
					3,239.03		
001105 NORTHCENTRAL ELECTRI		7002-122820 353325	FULL DESC:	0 2021 4 INV P	310.28 D-011921	180862	59247002-MALONE RD-
INVOICE:			FULL DESC:	59247002-MALONE RD-METER#11393283			
001105 NORTHCENTRAL ELECTRI		7009-122820 353326	FULL DESC:	0 2021 4 INV P	149.24 D-011921	180862	59247009-3750 FREEM
INVOICE:			FULL DESC:	59247009-3750 FREEMAN LN-METER#20006210			
001105 NORTHCENTRAL ELECTRI		7012-122820 353329	FULL DESC:	0 2021 4 INV P	165.14 D-011921	180862	59247012-3750 FREEM
INVOICE:			FULL DESC:	59247012-3750 FREEMAN LN-METER#18892199			
001105 NORTHCENTRAL ELECTRI		7013-122820 353328	FULL DESC:	0 2021 4 INV P	24.80 D-011921	180862	59247013-3750 FREEM
INVOICE:			FULL DESC:	59247013-3750 FREEMAN LN-METER#20006211			
					649.46		
				ACCOUNT TOTAL	3,888.49		
				ORG 315 TOTAL	3,888.49		
411							
411							
625700							
001095 VERIZON WIRELESS		9870313092 353006	FULL DESC:	0 TELEPHONE & POSTAGE			
INVOICE: 9870313092			FULL DESC:	0 2021 4 INV P	480.12 D-011921	180865	642151677-00001/JAN
			FULL DESC:	642151677-00001/JANUARY 2021 PYMT			
013136 AT&T		1874-122820 353289	FULL DESC:	0 2021 4 INV P	51.33 D-011921	180854	662 280-5136 646 18
INVOICE:			FULL DESC:	662 280-5136 646 1874 - COMMUNITY SHELTER			

Minutes, City of Southaven, Southaven, Mississippi

munis

Hyper solution

01/14/2021 13:18

1540epri

CITY OF SOUTHAVEN

FY 2021 CLAIMS DOCKET D-011921

7

P

apinvgl

ACCOUNT/VENDOR	YEAR/PERIOD: 2021/1 TO 2021/4	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
018521 SOUTHERN TELECOMMUNI	12-28-2020	353330	0	2021 4 INV P	143.12 D-011921	180864	#2840/662-393-4898
INVOICE:	FULL DESC:	#2840/662-393-4898 (DECEMBER 2020 PAYMENT)			674.57		
				ACCOUNT TOTAL			
411 626000				UTILITIES			
000966 ENTERGY	1174243331220	352686	0	2021 4 INV P	24.19 D-011921	180560	117424333 - 1729 BR
INVOICE: 405004069532	FULL DESC:						
000966 ENTERGY	168364541220	352998	0	2021 4 INV P	60.19 D-011921	180859	16836454 - 4700 STA
INVOICE: 200004445077	FULL DESC:						
000966 ENTERGY	168382291220	352999	0	2021 4 INV P	1,392.05 D-011921	180860	16838229 - 4700 STA
INVOICE: 200004445078	FULL DESC:						
000966 ENTERGY	190469291220	352685	0	2021 4 INV P	77.01 D-011921	180560	19046929 - 1978 STA
INVOICE: 475003783367	FULL DESC:						
					1,553.44		
001145 ATMOS ENERGY	2435-121420	352861	0	2021 4 INV P	191.91 D-011921	180846	3019672435 - 8400 G
INVOICE:	FULL DESC:						
001145 ATMOS ENERGY	3076-121420	352860	0	2021 4 INV P	108.81 D-011921	180846	3020713076 - 8925 S
INVOICE:	FULL DESC:						
001145 ATMOS ENERGY	3332-122820	352859	0	2021 4 INV P	6,130.55 D-011921	180846	3015253332 - 7360 H
INVOICE:	FULL DESC:						
001145 ATMOS ENERGY	3727-121820	352676	0	2021 4 INV P	19.93 D-011921	180551	4010573727 - 800 ST
INVOICE:	FULL DESC:						
001145 ATMOS ENERGY	6459-122220	352675	0	2021 4 INV P	1,359.44 D-011921	180551	3015476459 - 3335 P
INVOICE:	FULL DESC:						
001145 ATMOS ENERGY	6619-122220	352674	0	2021 4 INV P	335.65 D-011921	180551	3015476619 - 6275 S
INVOICE:	FULL DESC:						
001145 ATMOS ENERGY	6854-122820	352858	0	2021 4 INV P	55.21 D-011921	180846	3020696854 - 3278 M
INVOICE:	FULL DESC:						
001145 ATMOS ENERGY	7003-122220	352677	0	2021 4 INV P	849.32 D-011921	180551	4039367003 - 3656 P
INVOICE:	FULL DESC:						
001145 ATMOS ENERGY	80559-010721	353000	0	2021 4 INV P	519.70 D-011921	180856	4027080559 - 3750 F
INVOICE:	FULL DESC:						
001145 ATMOS ENERGY	8239-122220	352678	0	2021 4 INV P	212.71 D-011921	180551	3015018239 - 6070 S
INVOICE:	FULL DESC:						
					9,783.23		
002351 COMCAST	8805-121920	352869	0	2021 4 INV P	328.98 D-011921	180848	8396 40 022 0018805
INVOICE:	FULL DESC:						
013136 AT&T	1875-122820	353003	0	2021 4 INV P	44.29 D-011921	180854	662 280-0258 535 18
INVOICE:	FULL DESC:						
016529 DIRECTV	7170-121720	352679	0	2021 4 INV P	112.33 D-011921	180554	019027170 - GOLF (S
INVOICE:	FULL DESC:						
016529 DIRECTV	8039-122920	353001	0	2021 4 INV P	181.88 D-011921	180858	021298039 - TENNIS
INVOICE:	FULL DESC:						

Minutes, City of Southaven, Southaven, Mississippi

01/14/2021 13:18
1540sprl
CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET D-011921

P 8
apinvgl

YEAR/PERIOD: 2021/1 TO 2021/4
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

294.21
ACCOUNT TOTAL
12,004.15
TOTAL
12,678.72

412 612400
412 033037 HOSPITALITY CONTROL 94210104NB 352744 0 RESELL / CONCESSION EXPENSE
INVOICE: FULL DESC: DOWN PAYMENT-POINT OF SALE SYSTEM 96,290.96 D-011921 180844 DOWN PAYMENT-POINT

ACCOUNT TOTAL 96,290.96
ORG 412 TOTAL 96,290.96

902 620902
902 000966 ENTERGY
INVOICE: 595001626289 109997220121 353077 0 FACILITIES MANAGEMENT 17.43 D-011921 180859 109997221 - 2009 ST
000966 ENTERGY 109997240121 353079 0 2021 4 INV P 20.63 D-011921 180859 109997247 - 165 STA
INVOICE: 595001626290 109997247 - 165 STAR LANDING RD E TOR SIREN
000966 ENTERGY 110165331220 353081 0 2021 4 INV P 17.06 D-011921 180859 110165339 - 5730 ST
INVOICE: 475003784896 110165339 - 5730 STATELINE RD W TOR SIREN
000966 ENTERGY 130057641220 352637 0 2021 4 INV P 331.59 D-011921 180556 130057649 - 7312 HI
INVOICE: 295005017631 130057649 - 7312 HIGHWAY 51 N 63.82 D-011921 180556 15991573 - 8710 NOR
000966 ENTERGY 159915731220 352639 0 2021 4 INV P 732.59 D-011921 180557 16004111 - 8889 NOR
INVOICE: 280004754497 16004111220 352634 0 2021 4 INV P 3,944.67 D-011921 180557 16831992 - 8700 NOR
000966 ENTERGY 168319921220 352636 0 2021 4 INV P 20.33 D-011921 180859 16832636 - 4085 STA
INVOICE: 325004682084 168326361220 353076 0 2021 4 INV P 3,452.05 D-011921 180557 17002007 - 385 STAT
000966 ENTERGY 170020071220 352633 0 2021 4 INV P 20.05 D-011921 180859 17623570 - 6052 ELM
INVOICE: 330003267888 176235700121 353074 0 2021 4 INV P 1,868.04 D-011921 180557 68111178 - 8554 NOR
000966 ENTERGY 681111781220 352631 0 2021 4 INV P 39.64 D-011921 180555 80540586 - 8889 NOR
INVOICE: 300003315940 805405861220 352646 0 2021 4 INV P
000966 ENTERGY 805405861220 352646 0 2021 4 INV P
INVOICE: 375004390251 80540586 - 8889 NORTHWEST DR

10,527.90

001105 NORTHCENTRAL ELECTRI 7010-122820 353327 0 2021 4 INV P 762.03 D-011921 180862 59247010-3750 FREEM
INVOICE: FULL DESC: 59247010-3750 FREEMAN LN-METER#18892198

001145 ATMOS ENERGY 3113-010621 353054 0 2021 4 INV P 2,390.05 D-011921 180856 3016983113 - 385 MA
INVOICE: FULL DESC: 3016983113 - 385 MAIN STREET
001145 ATMOS ENERGY 4408-010521 353057 0 2021 4 INV P 668.31 D-011921 180856 3018864408 - 8889 N
INVOICE: FULL DESC: 3018864408 - 8889 NORTHWEST DR

munis
a tyler erp solution

9
apíngla

WARRANT	CHECK	DESCRIPTION
---------	-------	-------------

6,448.69

018521	SOUTHERN TELECOMMUNI	12-28-2020	353330	0	2021	4	INV P	246.26	D-011921	180864	#2840/662-393-4898
INVOICE:											
FULL DESC: #2840/662-393-4898 (DECEMBER 2020 PAYMENT)											

ACCOUNT TOTAL	18,232.22
---------------	-----------

18,232.22

LITIGATION

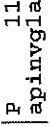
352745 0 2021 4 INV P
FULL DESC: BOARD APPROVED CLAIM
CLAIMS PAYMENTS

56.30

56.30

FUND 0010 GENERAL FUND

TOTAL: 178,174.01



CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET D-011921

11
Pavingla

VOUCHER PO . YEAR/PR TYP S

WARRANT	CHECK	DESCRIPTION
---------	-------	-------------

001105	NORTHCENTRAL	ELECTRI	7001-122820	353324	0	2021	4	INV	P	61.27	D-011921	180862	59247001-3541	GOODM
INVOICE:				FULL, DESC:	59247001-3541	GOODMAN	RD-METER#78293686							
001105	NORTHCENTRAL	ELECTRI	7007-123020	352864	0	2021	4	INV	P	149.89	D-011921	180851	59247007-5714	RIVER
INVOICE:				FULL, DESC:	59247007-5714	RIVER	POINTE DR-METER#11393267							
001105	NORTHCENTRAL	ELECTRI	7011-122820	353323	0	2021	4	INV	P	28.79	D-011921	180862	59247011 - 4105	GOOD
INVOICE:				FULL, DESC:	59247011 - 4105	GOODMAN	RD - METER #20005043							

001145	ATMOS ENERGY	1609-122920	352855	0	2021	4	INV P	22.48	D-011921	180846	4012381609	-	4164	H
INVOICE:		FULL DESC:		4012381609	-	4164	HIGHWAY 51							
001145	ATMOS ENERGY	1654-122820	352854	0	2021	4	INV P	19.93	D-011921	180846	4012381654	-	53	WOO
INVOICE:		FULL DESC:		4012381654	-	53	WOODLAND TRCE							
001145	ATMOS ENERGY	4023-010521	353058	0	2021	4	INV P	132.18	D-011921	180856	4009764023	-	8779	W
INVOICE:		FULL DESC:		4009764023	-	8779	WHITWORTH ST							
001145	ATMOS ENERGY	5862-121420	352872	0	2021	4	INV P	21.52	D-011921	180846	4024565862	-	8182	G
INVOICE:		FULL DESC:		4024565862	-	8182	GETWELL RD							

196.11
490.10

ACCOUNT TOTAL	5,490.10
---------------	----------

825	650903					INTERCEPTOR SEWER TREATMENT			
002848	HORN LAKE CREEK BASI	123120	352687	0	2021 4 INV P		97,614.56	D-011921	180562 SEWER FEES FOR DECE
	INVOICE:	123120	FULL DESC:	SEWER FEES FOR DECEMBER 2020					

ACCOUNT TOTAL	97,614.56
---------------	-----------

ORG 825	TOTAL	103,775.96
---------	-------	------------

FUND 0400 UTILITY FUND	TOTAL:	106,674.01
------------------------	--------	------------

TOTAL: 106,674.01

[illegible]

CITY OF SOUTHAVEN

FY 2021 CLAIMS DOCKET D-011921

12
P
apinvgla

YEAR/PERIOD: 2021/1 TO 2021/4
ACCOUNT/VENDOR DOCUMENT

[illegible]

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

Minutes, City of Southaven, Southaven, Mississippi



01/14/2021 13:19
1540spri

CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET W-011921

P
apinvgl

YEAR/PERIOD: 2021/1 TO 2021/4		DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR	0010		GENERAL FUND				
	211300			SALES TAX PAYABLE			
	001176 MS DEPT OF REVENUE	38380	352818 0	2021 4 DIR P	237.74 W-011921	53706	DECEMBER 2020 SALES
	INVOICE: 38380		FULL DESC: DECEMBER 2020 SALES TAX PAID				
			ACCOUNT TOTAL		237.74		
			ORG 0010	TOTAL	237.74		
				TOTAL:	237.74		

Minutes, City of Southaven, Southaven, Mississippi

01/14/2021 13:19
1540spr1

CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET W-011921

P 2
apinvgl

ACCOUNT/VENDOR	YEAR/PERIOD: 2021/1 TO 2021/4	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT, CHECK	DESCRIPTION
0400						
0400						
001176 MS DEPT OF REVENUE	211300	1072021	UTILITY FUND			
INVOICE: 1072021			352771 0	2021 4 DIR P	11,250.80 W-011921	53705 DECEMBER 2020 SALES
			FULL DESC: DECEMBER 2020 SALES TAX			
			ACCOUNT TOTAL		11,250.80	
			ORG 0400	TOTAL	11,250.80	
			FUND 0400 UTILITY FUND	TOTAL:	11,250.80	

Minutes, City of Southaven, Southaven, Mississippi



01/14/2021 13:19
1540sprl

CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET W-011921

P 3
apinv gla

ACCOUNT/VENDOR	YEAR/PERIOD: 2021/1 TO 2021/4	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
0600	214100		PAYROLL FUND					
0600	002313 MS STATE RETIREMENT	12-31-2020	352621	0	MS STATE RETIREMENT			
	INVOICE:		FULL DESC:	DECEMBER 2020 PAYROLL CONTRIBUTION		572,116.42 W-011921	53701	DECEMBER 2020 PAYRO
				ACCOUNT TOTAL		572,116.42		
0600	214300		EMPLOYEE MEDICAL INSURANCE					
031228 UNITEDHEALTHCARE INC	649143361379	353290	0	2021 4 DIR P		327,107.96 W-011921	53708	JANUARY 2021 MEDICA
INVOICE: 649143361379		FULL DESC:	JANUARY 2021 MEDICAL - VISION - DENTAL					
			ACCOUNT TOTAL			327,107.96		
0600	214900		DEFERRED COMPENSATION					
002311 EMPOWER RETIREMENT	878259209	352684	0	2021 4 DIR P		5,339.72 W-011921	53702	DEC. 31, 2020 PAYRO
INVOICE: 878259209		FULL DESC:	DEC. 31, 2020 PAYROLL CONTRIBUTION REF:#878259209					
002311 EMPOWER RETIREMENT	880453070	352927	0	2021 4 DIR P		3,353.30 W-011921	53707	JAN. 8, 2021 PAYROL
INVOICE: 880453070		FULL DESC:	JAN. 8, 2021 PAYROLL CONTRIBUTION-REF # 880453070					
				ACCOUNT TOTAL		8,693.02		
				ACCOUNT TOTAL		8,693.02		
0600	215101		CAF-PRETAX MEDICAL					
023644 CORPORATE PLANNING	1-7-2021	352748	0	2021 4 DIR P		5,558.12 W-011921	53704	JAN. 8, 2021 FSA/DC
INVOICE:		FULL DESC:	JAN. 8, 2021 FSA/DC PAYROLL CONTRIBUTIONS					
			ACCOUNT TOTAL			5,558.12		
0600	215102		DENTAL INSURANCE PREMS					
031228 UNITEDHEALTHCARE INC	649143361379	353290	0	2021 4 DIR P		15,201.93 W-011921	53708	JANUARY 2021 MEDICA
INVOICE: 649143361379		FULL DESC:	JANUARY 2021 MEDICAL - VISION - DENTAL					
			ACCOUNT TOTAL			15,201.93		
0600	215105		VISION					
031228 UNITEDHEALTHCARE INC	649143361379	353290	0	2021 4 DIR P		3,418.76 W-011921	53708	JANUARY 2021 MEDICA
INVOICE: 649143361379		FULL DESC:	JANUARY 2021 MEDICAL - VISION - DENTAL					
			ACCOUNT TOTAL			3,418.76		
			ORG 0600	TOTAL		932,096.21		
			FUND 0600 PAYROLL FUND	TOTAL:		932,096.21		

Minutes, City of Southaven, Southaven, Mississippi



The City of Southaven Docket Recap January 19, 2021 Special Docket

General Fund		2,179.60
Fire	-	
Ems	-	
Public Works	-	
Parks	2,179.60	
Facilities Management	-	
Tourist & Convention	-	
Payroll Fund	-	
SPECIAL DOCKET TOTAL		2,179.60

*Note: Cougar Services LLC

Minutes, City of Southaven, Southaven, Mississippi



01/14/2021 13:08
1540spri

CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET S-011921

P
apinvgl

YEAR/PERIOD: 2021/1 TO 2021/4
ACCOUNT/VENDOR

DOCUMENT

VOUCHER PO

YEAR/PR TYP S

WARRANT

CHECK

DESCRIPTION

411	612200		PARKS DEPARTMENT							
411	020852	COUGAR SERVICES LLC 1074	MAINTENANCE EQUIPMENT & BUILD	2,069.70	S-011921					SWEeper BATTERUES -
	INVOICE: 1074		352689 0 2021 4 INV A							CLEANING SOLUTIONS
	020852	COUGAR SERVICES LLC 1075	FULL DESC: SWEeper BATTERUES - ARENA	109.90	S-011921					
	INVOICE: 1075		352984 0 2021 4 INV A							
			FULL DESC: CLEANING SOLUTIONS							
				2,179.60						
			ACCOUNT TOTAL	2,179.60						
			ORG 411 TOTAL	2,179.60						
			TOTAL:	2,179.60						
			FUND 0010 GENERAL FUND							

Minutes, City of Southaven, Southaven, Mississippi



The City of Southaven Docket Recap January 19, 2021 Special Docket

General Fund	-
Fire	-
Ems	-
Public Works	-
Parks	-
Facilities Management	-
Tourist & Convention	-
Payroll Fund	15,533.16
SPECIAL DOCKET TOTAL	15,533.16

*Note: Life Insurance Company of North America (Cigna)

Minutes, City of Southaven, Southaven, Mississippi



P
aplnvgla
2

CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET S-011921

01/14/2021 13:08
1540spri

YEAR/PERIOD: 2021/1 TO 2021/4
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

0600 PAYROLL FUND
0600 216108 VOLUNTARY LIFE INSURANCE
022642 LIFE INSURANCE COMPA DEC2020-LIFE 352702 0 2021 4 DIR P 15,533.16 S-011921 53703 DEC. 2020 EMPLOYEE
INVOICE: FULL DESC: DEC. 2020 EMPLOYEE VOL LIFE PREMIUMS
ACCOUNT TOTAL 15,533.16
ORG 0600 TOTAL 15,533.16
FUND 0600 PAYROLL FUND TOTAL: 15,533.16

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

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND
THE CITY OF SOUTHAVEN CODE OF ORDINANCES,
TITLE XIII, SECTION 13-7(c)(2)**

The Mayor and Board of Aldermen of the City of Southaven, Mississippi (the “City”), considered the matter of amending the Southaven Code of Ordinances, specifically, TITLE XIII, SECTION 13-7(c)(2) (“Ordinance”)

Thereupon Alderman_____ offered and moved the adoption of the following resolution:

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND
THE CITY OF SOUTHAVEN CODE OF ORDINANCES,
TITLE XIII, SECTION 13-7(c)(2)**

WHEREAS, Mississippi Code Section 21-17-5 provides that the City shall have the power to alter and modify ordinances with respect to such municipal affairs, property and finances which are not inconsistent with the Mississippi Constitution of 1890, the Mississippi Code of 1972; and

WHEREAS, pursuant to Miss. Code 17-1-3, the City is vested with authority of regulatory controls over zoning and land uses, and may do all things, consistent with the laws of the state, which they deem necessary to protect the health and welfare of the residents; and

WHEREAS, Mississippi Code Section 17-1-9 provides that the City shall have the power to make regulations with reasonable consideration, among other things, to the character of the district and with a view to conserving the value of buildings and encouraging the most appropriate use of land in the City; and

WHEREAS, Mississippi Code Section 17-1-7 provides that the City shall have the power to regulate and restrict the erection, construction, reconstruction, alteration, repair or use of land; and

WHEREAS, the Ordinance, as amended, provide specific guidelines for the governmental authorities, and serves the legitimate City interest; and

WHEREAS, the Board authorizes the Mayor, or his designee, to sign such documents or take actions that are necessary or required for the effectuation of the amended Ordinance; and

NOW, THEREFORE BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, BY RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE CITY OF SOUTHAVEN CODE OF ORDINANCES, TITLE XIII, SECTION 13-7(c)(2) AS FOLLOWS:

Sec. 13-7(c)(2)

No major recreational equipment such as boats and boat trailers, travel trailers, campers, and similar items, or trailers of any kind, except for utility trailers that do not exceed ten (10) feet and are empty of all debris and equipment, shall be parked or stored on any street or on any yard in any residential district with the following exceptions:

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

NOW, THEREFORE BE IT ORDERED that the Ordinance shall be effective one (1) month from passage.

The foregoing Resolution was seconded by Alderman _____ and brought to a vote as follows:

Alderman Kristian Kelly	voted:
-------------------------	--------

Alderman Charlie Hoots	voted:
------------------------	--------

Alderman George Payne	voted:
-----------------------	--------

Alderman Joel Gallagher	voted:
-------------------------	--------

Alderman John David Wheeler	voted:
-----------------------------	--------

Alderman Raymond Flores

voted:

Alderman William Brooks

voted:

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 2nd day of February 2021.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____

DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND
THE CITY OF SOUTHAVEN CODE OF ORDINANCE TITLE VIII, CHAPTER 1,
SECTION 8-2**

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

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

WHEREAS, pursuant to Miss. Code 17-1-3, the City Governing Authorities may regulate the percentage of lot that may be occupied and the location and use of buildings and structures; and

WHEREAS, the City Governing Authorities find that home-based businesses provide employment and income for its citizens; and

WHEREAS, City Governing Authorities desire to ensure that home-based businesses not disrupt and/or disturb the character, safety, cleanliness, and traffic within non-commercial areas of City; and

WHEREAS, the Ordinances, as amended, provide specific guidelines for the governmental authorities, and serves the legitimate City interest; and

WHEREAS, the Board authorizes the Mayor, or his designee, to sign such documents or take actions that are necessary or required for the effectuation of the amended Ordinance; and

NOW, THEREFORE BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, THAT BY RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI THE CITY OF SOUTHAVEN CODE OF ORDINANCE TITLE VIII, CHAPTER 1, SECTION 8-2 BE AMENDED AS FOLLOWS:

SECTION 1

8-2 - Home Based Business Regulations

- a. All home-based business shall obtain a permit from the City as set forth in City Code of Ordinance Sections 8-117 and 8-119. To obtain a permit, the individual shall provide a current State of Mississippi issued photo ID, which reflects the home-based business physical address. Post office boxes shall not be accepted.
- b. No persons other than occupants of the premises shall be engaged in the home-based business.
- c. The use of the dwelling unit for the home-based business shall be clearly incidental and subordinate to the primary residential use by the occupants.
- d. There shall be no change in the outside appearance of the building, home, structure or premises or other visible evidence of the conduct of the home-based business.
- e. No traffic shall be generated by the home-based business in greater volumes than would normally be expected in a residential neighborhood and parking generated by the conduct of the home-based business shall be in the driveway.
- f. No equipment or process shall be used in the home-based business that creates noise, vibration, glare or fumes, which are detectable off the property. No equipment or process shall be used that creates visual or audible interference in any radio or television receivers off the property or causes fluctuations in live voltage off the property.
- g. No wholesale or retail establishment shall be permitted unless it is conducted entirely online or by mail.
- h. There shall be no storage outside a principal building or accessory structure of equipment or material used in the home-based business.
- i. The home-based business shall be conducted entirely within the principal residential building.
- j. Any violation of this Section shall be a misdemeanor and may include penalties assessed up to \$100.00 per day until such violation ceases.

SECTION 2. Severability. If any term or provision of this Ordinance is held by a court of competent jurisdiction or other authority to be invalid, void or unenforceable, the remainder of the terms and provisions of this Ordinance shall remain in full force and effect and shall in no way be affected, impaired or invalidated.

SECTION 3. The City Clerk is hereby directed to cause a summary of this ordinance in a form allowed by law to be published one time in the *Desoto Times Tribune*.

SECTION 4. The effective date of this ordinance shall be thirty (30) days after passage and publication required by law.

After a full discussion of this matter, Alderman _____ moved that the foregoing Resolution to adopted and said motion was seconded by Alderman _____ and the vote thereupon 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 ____ day of _____, 2021.

DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK

Memorandum of Agreement
Between the
Mississippi State Department of Health, Bureau of Emergency Medical Services
And
Southaven, MS Fire/EMS Southaven, MS

I. Purpose:

The purpose of this Mississippi Medical Transport Memorandum of Agreement (MOA) is to establish a mechanism for the coordination and utilization of emergency medical resources and assets in the event of an emergency or disaster. This MOA also covers training purposes, or other purposes as determined by the Mississippi State Department of Health (MSDH), for exercising and ensuring the emergency preparedness and response of each organization. It is designed to provide assistance in an organized response during a major disaster or event requiring emergency service transport. Resources operating under this MOA may be utilized as a state resource operating under the control of the MSDH Public Health Command/Coordination Center (PHCC).

This MOA may be activated for special medical transportation or evacuation in the event of a declared state of emergency or in the event of a mass casualty incident.

Additional purpose statements are included in subsequent sections, appendices, and addenda of this document that relate to specific equipment, supplies, and personnel.

II. GENERAL TERMS OF THIS AGREEMENT/ROLES AND RESPONSIBILITIES

AGREEMENT TO SHARE RESOURCES:

As circumstances and emergency events allow, Southaven, MS Fire/EMS Southaven, MS participating in this MOA agrees to provide resources, as available, during a disaster:

- a. Personnel
- b. Equipment
- c. Supplies
- d. Information

Southaven, MS Fire/EMS Southaven, MS agrees to register their personnel with the Mississippi Responder Management System to ensure there are always an adequate number of prescreened personnel available during a disaster. To register go to www.signupms.org under volunteer click register. At Affiliated Organizations, search for MS Ambulances. Enter your agency information here. For additional information contact Kerry Minninger at 601-933-2660 or Charles.Minninger@msdh.ms.gov

Southaven Fire/EMS Department shall:

- 1) Develop response-specific Mission Ready Package.
- 2) Ensure responding personnel are appropriately equipped and credentialed (i.e. VIPR, Mississippi certified/verified, NIMS compliant).
- 3) Establish and maintain communication with Bureau of Emergency Medical Services (BEMS) representative at the PHCC - (601) 576-8085.
- 4) Ensure team members are trained on safety protocols and practice good safety habits.
- 5) Ensure logistical needs for a 72-hour deployment are met.

- 6) Ensure operational needs are met (i.e. required reports to Public Health Command/Coordination Center).
- 7) Request appropriate Critical Incident Stress Management resources.
- 8) Ensure financial needs are documented (i.e. days deployed).
- 9) Provide updates every 12 hours to Bureau of Emergency Medical Services (BEMS) representative at the Public Health Command Coordination Center (PHCC).
- 10) Ensure demobilization requirements are met.
- 11) Ensure appropriate financial reports are submitted in a timely manner to PHCC for payment.
- 12) Ensure completion of after-action reports.
- 13) Plan for all teams to be deployed for 7-14 days.

Credentialing:

- 1) Southaven, MS Fire/EMS Southaven, MS shall certify all personnel meet all licensing, training and certification requirements related to his/her particular profession and/or mission.
- 2) When responding to a licensed hospital/healthcare facility, the authorized administrator (or designee), of the requesting/impacted facility, shall be responsible for providing a mechanism for granting emergency credentialing privileges for physicians, nurses, and other licensed or certified healthcare providers to provide services.

Activation:

- 1) This agreement may be activated for a State tasked deployment, only by written notification (the "State Mission Assignment") by the State Health Officer or his/her designees.
- 2) Activation, pursuant to this Memorandum of Agreement (MOA), may occur at any time, day or night including weekends and/or holidays.
- 3) Southaven, MS Fire/EMS South acknowledges that assets and/or resources may be requested for activation for any purpose.
- 4) Southaven, MS Fire/EMS South will acknowledge receipt of the State Mission Assignment within one (1) hour and must accept or decline the Mission within two (2) hours of receipt. Upon acceptance of the State Mission Assignment, the assets must depart to fulfill the designated mission within the parameters of the State Mission Assignment.
- 5) For payment purposes, the Mission will start when the asset is activated to be "made-ready" for deployment and will conclude at the time the deployed asset is returned to its home base. This will occur after the Mississippi State Department of Health issues a Demobilization Order or the terms of the State Mission Assignment have been met.
- 6) The State Mission Assignment will include, at a minimum, the following:
 - a. Authorization to activate;
 - b. List of resources or assets requested;
 - c. Number and qualifications of personnel for the activation;
 - d. Reimbursement processes for personnel and resources activated, as defined in this MOA.
 - e. Description of activities, including purpose, location to report, etc.
 - f. Expected duration of the deployment.

Process:

- 1) Convoy to the deployment location escorted by law enforcement, if possible.

- 2) Southaven, MS Fire/EMS Southaven, MS will select units that have the lowest number of mechanical issues.
- 3) If a unit has mechanical trouble, the convoy should stay together (and delay the response) or if possible, factor in sufficient law enforcement escorts to allow the convoy to continue and allow law enforcement escort to stay with the affected unit.
- 4) Personnel and vehicle accountability must be maintained throughout the deployment.
- 5) All units must have direct communications with other units via radio or cell phones.
- 6) Bureau of Emergency Medical Services (BEMS) shall coordinate a Check-in point for all assets (assets will be secured and housed within a secure perimeter when not in use).
- 7) BEMS will coordinate communications between the Public Health Command/Coordination Center (PHCC) and responding units.
- 8) Ensure responding units have both primary and secondary contact information for BEMS.

Response:

- 1) Follow the incident command structure (ICS).
- 2) Be prepared to work in areas that do not have adequate medical facilities.
- 3) All deployed personnel are under the operational control of their requesting agency.
- 4) Maintain site status checks every two hours, patient counts, personnel accountability, identify security measures, and identify resource needs to include equipment, personnel and supply needs.
- 5) Ensure adequate rest periods.

Replacement Crews:

- 1) Southaven, MS Fire/EMS Southaven, MS will plan for replacement teams if the response is to be longer than mission assignments.
- 2) Plan to have a full day of shift overlap to allow for a seamless transition.

III. AMBULANCE STRIKE TEAMS:

The purpose of this section is to establish a mechanism to mobilize properly staffed and equipped Ambulances to be deployed in an Ambulance Strike Team (AST) configuration (five (5) ambulances and an AST Leader) or other configurations as deemed appropriate for the mission (i.e. individual ambulance resources) as provided for in this MOA.

An **Ambulance Strike Team (AST)** is a group of five ambulances, air medical assets or ambulances of the same type with common communications and a leader. It provides an operational grouping of ambulances complete with supervisory element for organization command and control. The strike teams will all have the same level of care Advance Life Support, Basic Life Support or other level of care that is dictated by the mission.

Support elements needed for these teams include fuel, security, resupply of medical supplies, and support for a minimum of 11 personnel (if two crew per ambulance) or 16 (if three crew per ambulance). Temperature control support may be required for medical supplies in some environments.

Team Requirements:

1. Can be deployed to cover 12-hour periods or 24-hour ops depending on number of ambulances needed at one time. Should be self-sufficient for 72 hours.
2. Equipment, supplies, and vehicle for patient transport and out of hospital emergency medical care.

3. Required training, ICS 100 and 200, Basic MCI Field Operations (8 hours).
4. Strike Team Leader – Ambulance Course (8 hours), one year leadership experience in related field.
5. Equipment and supplies to meet minimum scope of practice. Equipment and supplies to meet minimum requirements of the Mississippi State Department of Health (MSDH).

Terms for Southaven, MS Fire/EMS Southaven, MS :

- 1) Southaven, MS Fire/EMS Southaven must meet the following criteria:
 - (a) Must be a Mississippi State Department of Health (MSDH) Licensed Emergency Medical Service (EMS) provider
 - (b) Must have at least twelve (12) months of experience providing local and/or long-distance emergency medical services to live human beings in the State of Mississippi.
 - (c) Must maintain a business office within the boundaries of the State of Mississippi.
 - (d) Must adhere and abide by all federal, state and local laws and must adhere and abide by the Mississippi Health & Safety Code, Chapter 773, Emergency Medical Services and the Mississippi Administrative Code, Title 25: Health Services, Chapter 157: Emergency Medical Care during the time of its deployment to provide mutual aid in a pending or actual disaster and must adhere and abide by all laws and rules at all times.
 - (e) Must keep detailed records (utilizing the MSDH and/or Representative packet of documents/forms) of the services requested and fulfilled, and provide those records, as requested, to the Representative to include, but not be limited to:
 - i. Patient Care Records;
 - ii. Patient demographics, including patient(s) insurance information; and
 - iii. Time Log Record form of activities.
 - (f) Must be required to be self-sufficient for 72 hours and should be aware that personnel could be living in austere field conditions.
 - (g) Resource must meet MSDH requirements for minimum, lawful staffing per that MSDH licensed ambulance level.
 - (h) This Memorandum of Agreement (MOA) calls for each ambulance to have the minimum number of individual crew members as required by license, per vehicle deployed. Additional crew or support staff members, and any vehicles they may require, must be included in the State Mission Assignment to be eligible for payment.
 - (i) If there is not a federal or state declaration, the licensed ambulance provider must bill primary sources of reimbursement, such as Medicaid, Medicare, private insurances or third-party providers before sending an invoice to the Representative. The licensed ambulance provider must submit to the Representative within ninety (90) days proof of denial, proof of payment, or request for reimbursement for each patient that is transported. This requirement may only be excused by MSDH issuing a statement or memorandum of such to the Representative for this activation.
Southaven, MS Fire/EMS Southaven must reimburse MSDH if they receive primary source or third-party reimbursement after receiving payment from MSDH.
 - (j) Southaven, MS Fire/EMS Southaven will be reimbursed at the rates in Appendix B.

IV. OTHER RESOURCES:

An Ambulance Task Force is any combination of five ambulances of different types (can be ALS or BLS), with common communications and a task force leader. This resource typing is

used to distinguish between an Ambulance Task Force and an Emergency Medical Task Force (any combination of resources).

1. Must have vehicle with communications capabilities – both traveling to and on scene – with all other units under the leader's supervision.
2. Emergency Medical Services team with equipment, supplies, and vehicle for patient transport and out-of-hospital emergency medical care.

An **Emergency Medical Task Force** is any combination (within span of control) of resources (e.g., Ambulances, Rescues, Engines, air medical assets and Squads) assembled for a medical mission, with common communications and a leader (supervisor). Self-sufficient for 12-hour operational periods, although may be deployed longer, depending on need. Support elements needed include fuel, security, resupply of medical supplies, and support for a minimum of 11 personnel (depending on staffing of individual units). Temperature control support may be required for medical supplies in some environments. Vehicle maintenance support required.

V. PROFESSIONAL STAFF:

The purpose of this section is to establish a mechanism whereby certified or licensed professional medical or support staff may be deployed to provide various clinical or support services as requested by the Mississippi State Department of Health (MSDH) Representative.

Description

- 1) As the MSDH Representative enters into Memorandum of Agreements (MOUs) with licensed Emergency Medical Service (EMS) providers for EMS Staffing. The following list is representative of the principle tasks EMS Personnel might be activated to accomplish:
 - (a) Medical support provided on buses (coach type bus or school bus) designated to evacuate individuals with medical needs (estimated to be from two to five EMS Personnel and/or nursing staff per bus). Bus evacuees will primarily be from hospitals, nursing homes, or are the general public who have medical needs and require medical oversight during evacuation, but do not meet ambulance transport criteria.
 - (b) Field supervision or Ambulance Strike Team Leaders (ASTLs) who will manage Ambulance Strike teams comprised of five to seven ambulances and or AMBUS(es) and will report to the appropriate Incident Command structure.
 - (c) Ambulance staging management and support.
- 2) As the MSDH Representative enters into subcontracts with other entities or individuals to provide professional medical staffing (physicians, nurses, other medical professionals), technical and support services that would be used in the deployment of any asset requested by MSDH, the Region, or the Representative, the following list is representative of the types of assets that might be activated to accomplish the mission:
 - (a) Resources as outlined in this agreement.
 - (b) Other mobile shelters, vehicles, or trailers that may be used for command, communications, storage, and any other identified reason in support of the mission identified by the Mississippi State Department of Health (MSDH).

Terms for Southaven, MS Fire/EMS Southaven, MS :

- 1) Southaven, MS Fire/EMS Southaven, MS and its assets must meet the following criteria:

- (a) If the Professional Staff is deployed to provide patient care, his or her organization must have at least 12 months of continuing experience providing medical services to live human beings in the State of Mississippi or being an employee of an existing hospital providing direct patient care.
- (b) Must maintain a business office within the boundaries of the State of Mississippi.
- (c) Must abide by all federal, state, and local laws.
- (d) Will only deploy staff upon receipt and under the terms of the State Mission Assignment as described in Section 2: Activations & Documentation.
- (e) Will only deploy Resource staff as follows:
 - i. EMTs must be currently certified or licensed in Mississippi at the EMT level or above and who have no disciplinary actions pending or under investigation.
 - ii. Registered Nurses must be currently and routinely practicing in an acute care environment providing direct patient care and who have no disciplinary actions pending or under investigation. Other healthcare providers as dictated by the mission.
 - iii. Physicians must be affiliated with a healthcare resource (either directly or through a physician's group) and have no disciplinary actions pending or under investigation.
 - iv. Any other clinical staff must be employed by a healthcare Resource in a position with the same scope of practice as their role in the activation and have no disciplinary actions pending or under investigation.
 - v. Any non-clinical staff must be also employed by the Resource.
- (f) Will deploy the personnel ordered by MSDH in configurations designated by the State Mission Assignment.
- (g) Medical procedures undertaken by deployed EMS staff will be according to protocols approved by the Resource's Medical Director. The resource will be under the direction of a physician on site.
- (h) Must assure detailed records of expenditures and time spent by deployed staff are complete, accurate, and have adequate supporting documentation.
- (i) Will ensure deployed personnel are self-sufficient for 72 hours or as detailed in the State Mission Assignment and should be aware that they could be living in field conditions.
- (j) Must ensure that all deployed staff carries proof of his or hers individual certifications and/or licenses as a Mississippi healthcare professional and a form of picture identification with them at all times.
- (k) Must assume responsibility for liability claims, malpractice claims, disability claims, workers compensation claims, attorneys' fees, and other incurred costs.

V. AmBus(es)

The purpose of this section is to establish a mechanism whereby properly staffed and equipped AMBUS(es) may be deployed for mass transportation and/or care of sick and/or injured persons or to provide aid in a pending or actual disaster as provided in this MOA.

Description:

The Mississippi State Department of Health (MSDH) Representative may enter into MOAs with licensed Emergency Medical Service (EMS) providers, hospitals or governmental entities which:

- 1) Possess an AMBUS(es).
- 2) The AMBUS will be identified as a Specialty EMS Vehicle by MSDH.
- 3) The AMBUS will be staffed with trained and credentialed staff sufficient to maintain operations

- 4) The minimum staffing per shift are:
 - (a) Properly trained vehicle driver
 - (b) Medical support as dictated by mission
- 5) Southaven, MS Fire/EMS Southaven, MS will provide its AMBUS asset(s) list and estimated deployment cost with this MOU.

CODE	TYPE	Personnel
AB1	Para transit: Carry one or more persons who are mobility handicapped. An alternative mode of flexible passenger transportation such as a bus that will run along a more or less defined route providing specialty access such as a ramp.	1 EMS DRIVER
AB2	Basic Life Support: Level of capability which provides pre-hospital noninvasive emergency patient care. There would be provision of appropriate medical and communication equipment.	1 EMS DRIVER 1 EMT/EMR/LPN
AB3	Advanced Life Support: Level of capability which provides noninvasive and invasive emergency patient care. Services shall include use of sophisticated transportation vehicles, a communications capability (two-way voice and/or biomedical telemetry) and staffing by Paramedics, Registered Nurses or Physicians providing on-site, pre-hospital mobile and hospital intensive care under medical control.	1 EMS DRIVER 1 PARAMEDIC/RN/PHYSICIAN

VI. Demobilization:

- 1) Planning for demobilization will begin at the onset of activation.
- 2) Vehicles and equipment will be maintained during the conduct of the mission. Personnel and vehicle accountability will be maintained at all times. All units will maintain direct communications via radio or cell phones.
- 3) All activated assets must demobilize in accordance with established plans and complete ICS form 221 - Demobilization Checkout.
- 4) No team or asset may depart for home of record without first receiving proper rest. This will be in accordance with established demobilization procedures or checklist.

VII. DOCUMENTATION:

Within four (4) hours of acceptance of the activation, Southaven, MS Fire/EMS South will receive the official packet containing the State Mission Assignment. All payment is based on supporting documentation. Failure to properly document costs may result in part or the entire claim being ineligible for payment.

Terms:

The Mississippi State Department of Health (MSDH) Representative shall:

- 1) Activate sufficient in-place assets, to include personnel, to effectively implement the State Mission Assignment.
- 2) Notify and deploy Agencies as defined in the State Mission Assignment.
- 3) Ensure all Agencies have a current, signed Memorandum of Agreement (MOA) in place at the time of activation.
- 4) Assure detailed records of expenditures and time spent by deployed and in-place assets are complete, accurate, and have adequate supporting documentation
- 5) Establish and maintain a roster of all deployed personnel and resources to facilitate accountability.
- 6) Maintain a list of Resource contacts and back-ups for Activation and Mutual Aid purposes, including name, e-mail address, and primary/secondary phone numbers.
- 7) Maintain a list of 24/7 contact information for all activated Agencies.

Southaven, MS Fire/EMS Southaven, MS shall:

- 1) Certify all assets (personnel, resources, and equipment) meet all licensing, training and certification requirements related to a particular profession or mission.
- 2) Ensure deployed personnel are placed on rosters as employees of Southaven, MS Fire/EMS Southaven, MS.

VIII. FUNDING:

Payment:

MSDH is committed to timely reimbursement of licensed Emergency Medical Service (EMS) agencies and other entities that provide resources and personnel in times of disaster activation.

The steps below outline the process for MSDH to pay City of Southaven, MS after a complete and accepted invoice is received at MSDH.

EMS agencies are encouraged to file their invoices through their MSDH Representative within 45 days after the demobilization.

Process:

- 1) Southaven, MS Fire/EMS Southaven, MS will submit an invoice to the MSDH Bureau of Emergency Medical Services (BEMS) Representative
- 2) The MSDH BEMS Representative will review the request for completeness
 - (a) If complete, the BEMS Representative will invoice MSDH and include the request for payment.
 - (b) If not complete, the BEMS Representative will work with Southaven, MS Fire/EMS Southaven, MS to complete the request then submit an invoice with the packet for payment.
- 3) MSDH will review the request received
 - (a) If complete, MSDH will provide payment to Southaven, MS Fire/EMS Southaven, MS
 - (b) If incomplete,
 - i. MSDH will work with the Representative, or directly with Southaven, MS Fire/EMS Southaven, MS if appropriate, to identify the corrective action needed.
 - ii. Once complete, MSDH will provide payment to Southaven, MS Fire/EMS Southaven, MS

Expenses for Equipment:

Each department may be eligible for payment for the use of equipment owned (Force Account Equipment) by the department when it is used in disaster work if approved prior to deployment by BEMS. To assist in the process, FEMA has developed a "Schedule of Equipment Rates". The impacted jurisdiction should obtain the most recent version of the schedule available at (<http://www.fema.gov/>). A suggested form for recording the needed information and instructions can be found in "Documenting Disaster Costs".

Documentation for payment must be submitted to MSDH – BEMS, Attn: MOA Administrator and shall include the following:

1. Invoice to include:
 - a. Number of Vehicles
 - b. Vehicle Type
 - c. Staff
2. Travel and equipment logs and records

IX. COMMUNITY SUPPORT

This agreement is not intended to replace any mutual aid agreements or compacts that Southaven, MS Fire/EMS Southaven, MS legally has in place in support of its community.

Legal Liability

- 1) Resources of Southaven Fire/EMS Department activated under this agreement shall have no right, and does by this agreement waive its right, to file a claim(s) against the Mississippi State Department of Health (MSDH), the State of Mississippi, and the Representative for any personal or property injuries, damages or requests for State subrogation for any tort that they may incur during activation or arising there from, or any other claims filed against them as a result of their activities during activation. MSDH, the State of Mississippi, and the Representative do not waive any immunity from suit or liability that they may have under state/federal laws and the Mississippi constitution notwithstanding the above. To the extent that Resource is a local governmental entity, unit of State government, or a Mississippi political subdivision, the waivers provided herein are further subject to state law and the Mississippi constitution which may make them unenforceable in whole or in part.
- 2) Southaven, MS Fire/EMS South shall assume responsibility for liability claims, malpractice claims, disability claims, workers' compensation claims, attorneys' fees, and other incurred costs.
- 3) Southaven, MS Fire/EMS South shall assume responsibility for their acts of negligence.

Financial Liability

Southaven, MS Fire/EMS South shall continue to assume legal and financial responsibility of their personnel and equipment during the time of activation or deployment.

**X. MUTUAL AID MEMORANDUM OF UNDERSTANDING (MOU)
ADMINISTRATION**

The Bureau of Emergency Medical Services (EMS) will maintain all of the original MOA documents.

All correspondence should be sent to:
Bureau of Emergency Medical Services

Mississippi State Department of Health
P.O. Box 1700
Jackson, Mississippi 39215
Attn: MOA Administrator

XI. PUBLIC INFORMATION COORDINATION:

This Agreement constitutes the complete agreement between Southaven, MS Fire/EMS Southaven, MS and the Mississippi State Department of Health relating to the matters specified in this Agreement, and supersedes all prior representations or agreements, whether oral or written. Therefore, in accordance with the terms of this agreement, news releases or conferences held for the purpose of publicizing this partnership and the results thereof will be conducted jointly or with the concurrence of both agencies with respect to content.

XII. TERM AND TERMINATION:

No oral modification or waiver of any of the provisions of this Agreement shall be binding on either Party.

The terms of this Agreement will commence on the date this Agreement is signed and will continue in full force and effect for five (5) years from that date unless terminated or modified by mutual written agreement by all participating healthcare organizations. An individual organization may elect to terminate its participation in this Memorandum of Agreement (MOA) by providing thirty (30) days written notice to other participating healthcare organizations of its intent to terminate.

ACCEPTANCE OF AGREEMENT

Southaven, MS Fire/EMS Southaven, MS

Agency Name

Operations Manager and/or Contact Authority

Address

City, State, Zip

Contact Phone

Contact Emergency Phone

Signed

Date _____

Mississippi State Department of
Health

Director, Bureau of EMS Date

Director, Office of Emergency Planning and Response	Date
--	------

Director, Health Protection Date

State Health Officer _____ Date _____

Appendix A: DEFINITIONS:

- **AEMT:** Advanced Emergency Technician
- **Air Ambulance Fixed Wing:** Provides emergency medical care, evacuation, and transportation services via fixed wing aircraft.
Southaven, MS Fire/EMS Southaven, MS
- **Air Ambulance Rotary Wing:** Provides emergency medical care, evacuation, and transportation services via rotary wing aircraft.
- **ALS-** Advanced Life Support
- **Ambulance Ground:** Provides out-of-hospital emergency medical care, evacuation, and transportation services via licensed EMS service. An EMS vehicle that is licensed as an “ambulance” in the State of Mississippi to the level designated or an EMS vehicle from another state that has been given legal authority by the State of Mississippi to operate as licensed ambulance in Mississippi during the current event.
- **Ambulance Strike Team-** a group of 5 ambulances of the same type with common communications and a leader. a configuration of five like-typed Ambulances with an Ambulance Strike Team Leader. ASTs are typed by capability.
- **Ambulance Strike Team Leader (ASTL)** – an ASTL credentialed EMS individual, approved by BEMS, assigned to function in a supervisory capacity over EMS resources (usually ASTs), with appropriate, separate transportation.
- **Ambulance Task Force-** Any combination of 5 ambulances of different types (can be ALS and BLS), with common communications and a task force leader.
- **AMBUS** – an Ambulance Bus which is identified as a “specialty vehicle” ambulance in the State of Mississippi and licensed by EMS agency.
- **Assets** – collectively all personnel, equipment, supplies, and services that may be deployed, utilized, or coordinated by the Parties under this MOA, including staff.
- **BLS-** Basic Life Support
- **Deployed Assets** – Any asset activated to respond to a State Mission Assignment.
- **Emergency or Disaster** – any incident declared as an “emergency” or a “disaster” by the State of Mississippi. May be used independently or collectively.
- **EMS Personnel** – an EMS professional licensed or certified by BEMS, to include EMT, EMT-I, and Paramedics.
- **EMS Provider** – an agency licensed in the State of Mississippi to provide ambulance service.
- **EMR-** Emergency Medical Responder
- **EMS Practitioner** An individual who is provided the legal authority to function as a certified or licensed EMR, EMT, AEMT, paramedic, nurse or physician by a state or territory
- **EMT** – Emergency Medical Technician
- **Emergency Medical Task Force-** Any combination (within span of control) of resources (e.g., Ambulances, Rescues, Engines, air medical assets and Squads) assembled for a medical mission, with common communications and a leader (supervisor).
- **Licensed EMS service**—an agency or service that has been inspected and/or verified by the state and granted the legal authority to function as a licensed service providing emergency medical and/or transportation services
- **Mission** – the Asset specified objectives, goals, etc. as outlined in the State Mission Assignment, including but not limited to destinations, tasks, command support roles, etc.
- **State Mission Assignment** -- paperwork authorizing mobilization response of Resources.

- **(Single) Resource**— Personnel and major items of equipment, supplies, and facilities available or potentially available for assignment to incident operations and for which status is maintained.
- **Training Events** – an event approved under this MOA to activate Assets for the purposes of readiness and education of team members
Southaven, MS Fire/EMS Southaven, MS
- **Multi-Patient Medical Transport Vehicle (including Ambus):** Provides basic medical support, evacuation, and transportation services via multi-passenger vehicle. May also be utilized to import personnel and or equipment/supplies into the area of need.

APPENDIX B: Schedule of Rates

The Memorandum of Agreement rates effective during the term of this agreement for the various assets described are listed below. Any asset not described or any deviation from these amounts should be specifically included in the State Mission Assignment prior to or at the time of the deployment. This may include any ordinary or custom changes negotiated prior to deployment.

Allowable costs for EMS Assets:

BEMS will coordinate a base rate for:

EMS Assets as per Reimbursement payables based on FEMA allowable.

<https://www.fema.gov/media-library/assets/documents/136901>

Ambus

The Mississippi reimbursement rates effective during the term of this agreement for the various assets described per FEMA allowable rates. Any asset not described or any deviation from these amounts should be specifically included in the State Mission Assignment at the time of the deployment. This may include any ordinary or custom changes negotiated prior to deployment.

The standard work shift is considered 12 hours. As the tasks required by this MOA are non-emergency response in nature, this standard may be extended specific to the asset's mission.

Professional Staff

The Mississippi payment rates effective during the term of this agreement for the various assets described are listed below. Any asset not described or any deviation from these amounts should be specifically included in the State Mission Assignment at the time of the deployment.

Cost Code	Personnel	Specification	Quantity	Unit	Rate
MFR	Certified Medical First Responder		One	Hour	\$17.00
MFRD	Certified Medical First Responder	w/ EMS Driver	One	Hour	\$17.00
EMSD	Certified EMS Driver		One	Hour	\$17.00
EMT	Certified EMT		One	Hour	\$20.00
EMTD	Certified EMT	w/ EMS Driver	One	Hour	\$20.00
AEMT	Certified AEMT		One	Hour	\$25.00
AEMTD	Certified AEMT	w/ EMS Driver	One	Hour	\$25.00
PM	Certified Paramedic		One	Hour	\$33.00
PMD	Certified Paramedic	w/ EMS Driver	One	Hour	\$33.00
AMBUSD	Ambulance Bus Driver		One	Hour	\$17.00
CCP	Critical Care Paramedic		One	Hour	\$33.00
RN	Registered Nurse		One	Hour	\$33.00

The standard work shift is considered 12 hours. As the tasks required by this MOA are emergency response in nature, this standard may be extended specific to the asset's mission.

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND 2021 BUDGET**

The Mayor and Board of Aldermen of the City of Southaven, Mississippi (the “City”), considered the matter of amending the 2021 City Budget.

WHEREAS, pursuant to Miss. Code 21-35-25, the City desires to amend its 2021 budget;
and

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

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

NOW THEREFORE BE IT RESOLVED AS FOLLOWS:

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

REMAINDER OF PAGE LEFT BLANK

Following the reading of the foregoing Resolution, Alderman _____ made the motion 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 George Payne	voted:
Alderman Joel Gallagher	voted:
Alderman John David Wheeler	voted:
Alderman Charlie Hoots	voted:
Alderman Raymond Flores	voted:

RESOLVED AND DONE, this the 2nd day of February 2021

Darren Musselwhite, MAYOR

ATTEST:

Andrea Mullen, CITY CLERK

		Current		Amend	Amended Total
0010-500-400	MIMA Infrastructure	\$ (825,000)	\$	(1,575,000)	\$ 750,000
					\$ 750,000
902-625-100	Street Improvement	\$ 3,000,000	\$	3,750,000	\$ (750,000)
					\$ -

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF SOUTHAVEN, MISSISSIPPI
DECLARING SURPLUS PROPERTY**

WHEREAS, the City of Southaven ("City") Police Department is presently in possession of a vehicle as set forth in Exhibit A (collectively "the Property"); and

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

WHEREAS, the Mayor and Board of Aldermen are desirous of disposing of the 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 be hereby declared as surplus property.
2. The City Police Chief, or his designee, is hereby authorized and directed to follow Mississippi Code 17-25-25 for the disposition of the Property.

Motion was made by Alderman _____ and seconded by Alderman _____, for the adoption of the above and foregoing Resolution, and the question being put to a roll call vote, 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 2nd day of February, 2021.

Darren Musselwhite, MAYOR

ATTEST:

CITY CLERK

**Southaven Police
Department**

Memo

To: Major Wayne Perkins
From: Detective William Channell
cc: Captain Nick York
Date: January 25, 2021
Re: Surplus Property Request- City Vehicle

Major Perkins,

The vehicle listed below has reached the end of its usable mechanical and safety limits. I respectfully request that this vehicle be presented before the Mayor and Board of Alderman and declared surplus so that it can be removed from the asset inventory and disposed of in accordance of state law.

Property type/Model	City Asset Number	Serial/ID number/VIN
1999 F-250	0606	1FTRX27L4XNA79135

Respectfully Submitted,



Detective William Channell

Special Investigations Division

Southaven Police Department



Southaven Police Department

To: Chief Macon Moore
From: Major Brent Vickers
Date: January 27, 2021
Re: Surplus Property Request – Electronic Equipment

Chief Moore,

The equipment listed below has reached the end of its usable application. I respectfully request that this equipment is presented before the Mayor and Board of Alderman and declared surplus so that it can be removed from asset inventory and disposed of in accordance of state law.

<u>Item</u>	<u>Model</u>	<u>S/N</u>	<u>Asset#</u>
Motorola Modem	VRM8500	508SEQ0369	
Motorola Modem	VRM8500	508SJN0387	
Motorola Modem	VRM8500	508SFJ0366	2596
Motorola Modem	VRM8500	508SJN0390	
Motorola Modem		736SLN0112	4640
Motorola radio	XTS2500	514CKR1165	
Motorola radio	XTS2500	514CKF1848	
Motorola radio	XTS2500	514CKH2705	
Ricoh Aficio Printer	MP C2551	V9815300675	
Specialized Mountain Bicycle			4668
Specialized Mountain Bicycle			4670
Trek Mountain Bicycle		WTU232C0227L	

Respectfully Submitted,

Major Brent Vickers
Police Services
Southaven Police Department

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI
AUTHORIZING PURCHASE OF VEHICLES**

WHEREAS, the City of Southaven ("City") Police Department is in need of vehicles for its officers; and

WHEREAS, the Missouri State Highway Patrol, a governmental entity as set forth by Miss. Code 31-71-13(m)(v), offers used police vehicles for sale at a discounted price; and

WHEREAS, the City Police desire to purchase the vehicles from the Missouri State Highway Patrol, which will provide the City Police with the vehicles it needs and provide a savings benefit to the City residents; 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)(v), the City Police may purchase the vehicles as specifically set forth in Exhibit A and pay the purchase price for each vehicle as further set forth in Exhibit A to the Missouri Highway Patrol in the total amount of \$77,850.00.
2. The Mayor, City Police Chief or their designee(s) are authorized to spend funds and take all actions to effectuate the intent of this Resolution.

Following a reading of the foregoing resolution, Aldermen _____ made the motion 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 George Payne	voted:
Alderman Joel Gallagher	voted:
Alderman John Wheeler	voted:
Alderman Raymond Flores	voted:
Alderman Charlie Hoots	voted:

REMAINDER OF PAGE LEFT BLANK

RESOLVED AND DONE, this 2nd day of February, 2021.

DARREN L. MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK



Southaven Police Department

To: Chief Macon Moore

From: Major Brent Vickers

Date: 01-25-2021

Re: Purchase of Used Missouri Highway Patrol Vehicles

Chief Moore,

The Missouri State Highway Patrol offers for sale, used law enforcement patrol vehicles. These vehicles are between two and three years old and have up to 60,000 miles on them. The purchase price of a 2018 Dodge Charger from the Missouri State Highway Patrol is priced at \$18,950.00, a 2019 Dodge Charger from the Missouri State Highway Patrol is priced at \$21,000.00. This price is significantly lower than the state contract price of a new 2020 Dodge Charger. By purchasing these used vehicles from the Missouri State Highway Patrol, the Southaven Police Department can maximize the budgeted amount for vehicles and add more patrol units to our aging fleet. We would like to purchase (3) 2018 Chargers and (1) 2019 Charger. The total cost is \$77,850.00

I respectfully request that this vehicle purchase is presented to the Mayor and Board of Alderman for consideration and approval in accordance to applicable state law.

Attached to this memo is the vehicle sales invoice from the Missouri Highway Patrol.

Respectfully Submitted,

A handwritten signature in black ink, appearing to read "Brent Vickers", is written over a horizontal line.

Major Brent Vickers
Police Services
Southaven Police Department

MISSOURI STATE HIGHWAY PATROL
Fleet & Facilities Division
P.O. Box 568
Jefferson City, MO 65102
VEHICLE SALES INVOICE

Invoice Number: _____

Page 1 of 1

Under provisions of 43.260 RSMo, the Missouri State Highway Patrol is authorized to sell the following used vehicles.

(1) Year and Make of Vehicle: 2018 Dodge Charger AWD Title Number: _____
Serial Number: 2C3CDXKT6JH304016 P Number: 18422 Price: \$18,950.00
Comments: _____

(2) Year and Make of Vehicle: 2018 Dodge Charger AWD Title Number: _____
Serial Number: 2C3CDXKT4JH295705 P Number: 18448 Price: \$18,950.00
Comments: _____

(3) Year and Make of Vehicle: 2018 Dodge Charger AWD Title Number: _____
Serial Number: 2C3CDXKT4JH304046 P Number: 18453 Price: \$18,950.00
Comments: _____

(4) Year and Make of Vehicle: 2019 Dodge Charger AWD Title Number: _____
Serial Number: 2C3CDXKT7KH600518 P Number: 19141 Price: \$21,000.00
Comments: _____

(5) Year and Make of Vehicle: _____ Title Number: _____
Serial Number: _____ P Number: _____ Price: _____
Comments: _____

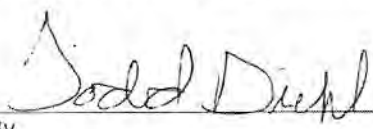
Agency: Southaven, MS Police Dept.

Address: _____

By: _____ Title: _____ Date: _____

Upon receipt of a check in the amount of \$77,850.00, payable to the Missouri State Highway Patrol, title(s) to the above identified vehicle(s) will be transferred to the above buyer. No guarantee on the used vehicle(s) is expressed or implied by the Missouri State Highway Patrol.

MISSOURI STATE HIGHWAY PATROL


By _____

Fleet Control Coordinator
Title _____

01/25/2021
Date _____



January 28, 2021

VIA E-MAIL TO CWILSON@SOUTHAVEN.ORG

City of Southaven, Mississippi
Attn: Chris Wilson, Chief Administrative Officer
8710 Northwest Drive
Southaven, MS 38671

RE: City of Southaven, Mississippi Fiscal Year 2020 Continuing Disclosure

Dear Mr. Wilson:

We are pleased to confirm our engagement as dissemination agent (the "Dissemination Agent") to The City of Southaven, Mississippi (the "City") in connection with its annual continuing disclosure undertaking. We appreciate your confidence in us and will do our best to continue to merit it. This letter sets forth the role we propose to serve and the responsibilities we propose to assume as Dissemination Agent in connection with the Annual Filing for fiscal year ended September 30, 2020.

We understand that pursuant to Securities and Exchange Commission Rule 15c2-12, as amended from time to time (the "Rule"), the City is required to provide on an annual basis certain financial information and operating data to the Municipal Securities Rulemaking Board (the "MSRB") through the MSRB's Electronic Municipal Market Access system at www.emma.msrb.org ("EMMA"), in the electronic format then prescribed by the Securities and Exchange Commission (the "SEC") (the "Required Electronic Format") pursuant to the Rule.

We also understand that pursuant to the City's Policies and Procedures for Continuing Disclosure/SEC Rule 15c2-12 Compliance (the "Policy"), a staff designee of the City is required to appoint or engage a dissemination agent to assist in carrying out its obligations under the Policy and the Rule, and the City is hereby appointing us to serve as Dissemination Agent in connection with the Annual Filing for fiscal year 2020 to be filed on or before March 28, 2021.

SCOPE OF ENGAGEMENT

As Dissemination Agent we will examine the City's continuing disclosure responsibility, consult with parties to the City; compile the Annual Filing (with the assistance of the City) and file an Annual Filing for and on behalf of the City. We will rely upon information provided to us without undertaking to verify the same by independent investigation. During the course of this engagement, we will rely on you to provide us with complete and timely information on all developments pertaining to any aspect of the Annual Filing. We understand that you will direct members of your staff and other employees of the City to cooperate with us in this regard.

Our duties in this engagement are limited to those expressly set forth above.

ATTORNEY-CLIENT RELATIONSHIP

Upon execution of this engagement letter, the City will be our client and an attorney-client relationship will exist between us. We further assume that all other parties understand that in this transaction we represent only the City, we are not counsel to any other party, and we are not acting as an intermediary among the parties. Our services as Dissemination Agent are limited to those contracted for in this letter, and the City's execution of this engagement letter will constitute an acknowledgment of those limitations.

Our representation of the City and the attorney-client relationship created by this engagement letter will be concluded upon the filing of the Annual Filing.

PROSPECTIVE CONSENT

As you are aware, Butler Snow represents many political subdivisions, companies and individuals. It is possible that during the time that we are representing the City, one or more of our present or future clients will have transactions, litigation, or other matters with the City. We do not believe that such representation, if it occurs, will adversely affect our ability to represent you as provided in this engagement letter, either because such matters will be sufficiently different from the filing of the Annual Filing so as to make such representations not adverse to our representation of you, or because the potential for such adversity is remote or minor and outweighed by the consideration that it is unlikely that advice given to the other client will be relevant to any aspect of the issuance filing of the Annual Filing. The City's local counsel is hereby authorized to discuss and/or review with Butler Snow any such matters described in this paragraph (including any form of potential conflict waiver, if applicable). Execution of this engagement letter will signify the City's consent to our representation of others consistent with the circumstances described in this paragraph.

FEE STRUCTURE

Based upon: (i) our current understanding of the terms, structure, size and schedule of the Annual Filing, (ii) the duties we will undertake pursuant to this letter, (iii) the time we anticipate devoting to the Annual Filing, and (iv) the responsibilities we assume, our fee for this engagement will be \$3,000.00. Such fee may vary: (i) if material changes in the structure of the financing occur or (ii) if unusual or unforeseen circumstances arise which require a significant increase in our time or our responsibilities. If, at any time, we believe that circumstances require an adjustment of our original fee estimate, we will consult with you.

In addition, this letter authorizes us to incur expenses and make disbursements on behalf of the City, which we will include in our invoice. Disbursement expenses will include such items as travel costs, photocopying, deliveries and other out-of-pocket costs.

PUBLICITY CONCERNING THIS MATTER

Often projects and matters such as this are of interest to the public. Also, many clients desire favorable publicity. Therefore, you agree that we may respond to inquiries from the news media and we may initiate and publish information to the public on this matter (including but not

limited to our firm website) unless you instruct us not to do so. In any event, we will not divulge any non-public information regarding this matter.

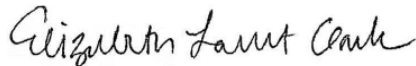
RECORDS

At your request, papers and property furnished by you will be returned promptly upon receipt of payment for outstanding fees and client charges. Our own files, including lawyer work product, pertaining to the transaction will be retained by us. For various reasons, including the minimization of unnecessary storage expenses, we reserve the right to dispose of any documents or other material retain by us after the termination of this engagement.

If the foregoing terms are acceptable to you, please so indicate by (1) returning the enclosed copy of this engagement letter dated and signed by an authorized officer; and (2) returning the material event notice certification dated and signed by an authorized officer, attached hereto as **Exhibit A**. Please retain a copy of the original engagement letter and material event notice certification for your files.

We look forward to working with you again on your Annual Filing.

BUTLER SNOW LLP



By: _____
Elizabeth Lambert Clark

Accepted and Approved:

THE CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____
Mayor

Dated: _____

Cc: Nick Manley, Esq., City of Southaven, Mississippi - City Attorney
(Via email to: nick.manley@butlersnow.com)

EXHIBIT A

Event Notice

The City certifies that none of the event notices have occurred with respect to the Bonds:

- (1) Principal and interest payment delinquencies.
- (2) Non-payment related defaults, if material.
- (3) Unscheduled draws on debt service reserves reflecting financial difficulties.
- (4) Unscheduled draws on the credit enhancements reflecting financial difficulties.
- (5) Substitution of credit or liquidity providers or their failure to perform.
- (6) Adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701-TEB) or other material notices or determinations with respect to the tax status of the Bonds, or other material events affecting the tax status of the Bonds.
- (7) Modification to rights of bondholders, if material.
- (8) Bond calls, if material, and tender offers.
- (9) Defeasances- except as documented by the Event Notices posted to EMMA on March 26, 2020.
- (10) Release, substitution or sale of property securing repayment of the Series 2019 Bonds, if material.
- (11) Rating changes.
- (12) Bankruptcy, insolvency, receivership or similar event of the City¹.
- (13) The consummation of a merger, consolidation, or acquisition involving the Bank or the City or the sale of all substantially all of the assets of the City, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material.
- (14) Appointment of a successor or additional trustee or the change of name of a trustee, if material.
- (15) Incurrence of a financial obligation of the obligated person, if material, or agreement to covenants, events of default, remedies, priority rights, or other similar terms of a financial obligation of the Issuer, any of which affect security holders, if material.
- (16) Default, event of acceleration, termination event, modification of terms, or other similar events under the terms of a financial obligation² of the obligated person, any of which reflect financial difficulties.

LAUDERDALE COUNTY, MISSISSIPPI

BY: _____

Title: _____

Dated: _____

¹ For the purposes of the event identified in subparagraph (b)(5)(i)(C)(12) of the Rule, the event is considered to occur when any of the following occur: the appointment of a receiver, fiscal agent or similar officer for an obligated person in a proceeding under the U.S. Bankruptcy Code or in any other proceeding under state or federal law in which a court or governmental authority has assumed jurisdiction over substantially all of the assets or business of the obligated person, or if such jurisdiction has been assumed by leaving the existing governing body and official or officers in possession but subject to the supervision and orders of a court or governmental authority, or the entry of an order confirming a plan of reorganization, arrangement or liquidation by a court or governmental authority having supervision or jurisdiction over substantially all of the assets or business of the obligated person.

² For purposes of the events identified in subparagraphs (b)(5)(i)(C)(15) and (16) of the Rule, the term "financial obligation" is defined to mean a (A) debt obligation; (B) derivative instrument entered into in connection with or pledged as security or a source of payment for, an existing or planned debt obligation; or (C) a guarantee of (A) or (B). The term "financial obligation" does not include municipal securities as to which a final official statement has been otherwise provided to the MSRB consistent with the Rule. Numerous other terms contained in these subsections and/or in the definition of "financial obligation" are not defined in the Rule; SEC Release No. 34-83885 contains a discussion of the current SEC interpretation of those terms. For example, in the Release, the SEC provides guidance that the term "debt obligation" generally should be considered to include only lease arrangements that operate as vehicles to borrow money.

DONATION DOCKET 02/02/2021

Date of Donation	Donation Item	Money Donation	Person / Entity Making Donation	Department	Budget Code
2/2/2021	Check #002822	\$500.00	Mid-South Outlet Shops LLC (Tanger)	Fire	
Total		\$500.00			

13.

House of Grace Donation

14.

Authorization for SFD to
apply for AFG Grant

15.

Robert Lee Long, Historic DeSoto
Foundation and DeSoto County Museum

City of Southaven
Office of Planning and Development
Design Review Staff Report



Date of Hearing:	December 28 2020
Public Hearing Body:	Planning Commission
Applicant:	Dean and Dean Associates Architects c/o Alan Grant 4400 Old Canton Road Suite 200 Jackson, MS 39110 601-939-7717
Total Acreage:	8.1 acres
Existing Zone:	Planned Unit Development (Southcrest)
Location of Design Review Application	West side of Southcrest Pkwy., north of Goodman Road
Comprehensive Plan Designation:	Medical office

Staff Comments:

The applicant is requesting design review approval for a medical office building to be located on lot 15a of the Southcrest PUD. The following items were submitted:

Building Elevations:

The building has been designed with a modern look. The majority of the building is proposed with two shades of brick in red and tan. The main entrance of the multi-story building and the entrance to the single story building are shown as a light tan synthetic stone material. There is a tan stone accent band which the applicant has used above the first floor of the multi-story building to break up the material lines. To enhance the modern design the applicant has utilized prefinished metal panel material for sections of the main front to the building and also between window lines on all four sides of the multi-story building to aid in breaking up the brick materials which is shown in gray. Accents of the metal façade are also shown on the northern elevation where a secondary entrance is provided. There are heavy window lines on all sides of the building but the north and east elevations have two different types. There are the standard widows which are broken up via brick areas between them and are shown with two and three panels and then there are window lines that carry along the entire length of the façade with no material break up. The entry points are designed as all glass including the doorways and the encasement areas around the doors. Canopies are shown at all entry points for both buildings and are designed as a gray metal to match the panels used for the building façade. The roof is a raised panel design which varies in height and materials. Where the metal panel is proposed the applicant has carried it up to the roof line and capped it with a

gray ACM accent band. Where the brick runs to the top of the roof parapet the applicant has provided a metal parapet cap shown to match the gray band. The applicant is showing roof mounted equipment with a sloping metal roof line going to the rear of both the three story building and the single story annex wing.

Landscaping:

The applicant has submitted the following materials for the site:

Shade trees- Eastern Redbud and Willow Oak all at 3" caliper;

Ornamental trees- Presidential Gold Maidenhair (Ginkgo Biloba), Foster Holly no. 2, Chinese Pistache and Yoshino Cherry all at 3" caliper and Dwarf Southern Magnolia with an 8' height minimum;

Shrubs- Glossy Abelia with a 3 gallon minimum, Faulkner Boxwood and Suzanne Loropetalum with a 24" height minimum and Yewtopia Plum Yew with a 12" height minimum;

Additional materials include variegated Dwarf Maiden grass, Pink muhly, Switch grass and Little Bluestem grass, Sweeflag and liriop and Bermuda sod.

There are two roadways that have required streetscape depths and designs required. Along Southcrest Circle the applicant is showing a single line of Willow Oaks. There is one existing tree shown to remain on the site at the corner of Southcrest Circle and Southcrest Pkwy which negates the need for a final oak planted in this area. The entrance main entrance off of Southcrest Circle has a median which the applicant shows a single line of Switch grass. Along Southcrest Pkwy the applicant shows a single line of the Glossy Abelia up next to the parking lot. Inside of this shrub line where the parking lot medians are shown the applicant has proposed a single Presidential Maidenhair lined with Little Bluestem grass and accented with Eastern redbuds. Along the south boundary line of the property which is the rear of the site there is a line of existing mature trees which the applicant has proposed to leave on site to assist in screening the adjacent property. Parking medians on the interior of the site in this area show a single Chinese Pistache and Bermuda sod. In the main parking lot up against Southcrest Pkwy. the applicant is showing a mixture of the Chinese Pistache and Yoshino Cherry for the ornamental trees. The planting beds in these areas additionally show single, double and triple rows of Dwarf maiden grass and the Suzanne loropetalum. Foster hollies have been placed along the front of the building along with a mixture of the Faulkner boxwoods, Switch grass, Yewtopia plum yew and Pink muhly. The perimeter of the building includes a single line of the Little bluestem grass, Dwarf maiden grasas and Switch grass. On the west side of the site where the parking lot merges into the existing shared parking lot the applicant has place a single Eastern redbud in the median spaces with the remaining area sodded with Bermuda grass.

The applicant has submitted a photometric plan for the site with several lighting specs. The wallpacks are a standard black LED down light design.

Staff Recommendations:

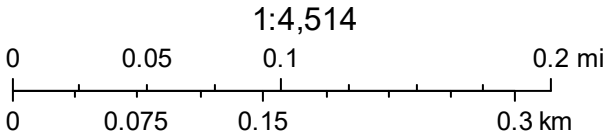
Staff believes that the design of the building plays well into a medical office design and the mixture of materials keeps the look of the building modern yet subtle to match those medical buildings in the surrounding area.

1. Staff is agreeable to the list of landscape materials. Staff would like to see a more detailed streetscape design for both Southcrest Circle and Southcrest Pkwy. both in the depth of the planting area and also the mixture of materials.
2. The applicant should provide a decorative lighting spec to be used in both streetscapes that can either replace some of the parking lot lighting or it can be used as additional lighting;
3. Staff will want assurances that the roof mounted equipment for the annex wing will be sufficiently screened from the road way. The three story building provides enough height that the visibility of that area would not be a problem.

Staff recommends approval with the comments stated above.



November 23, 2020

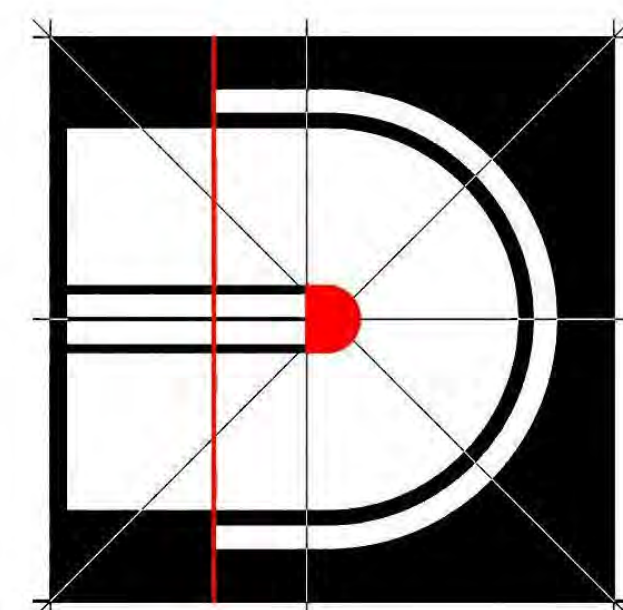




SOUTHAVEN POB & CANCER CARE

DRC SUBMITTAL
DECEMBER 07, 2020

SOUTHAVEN HEALTHCARE PROPERTIES, LLC
SOUTHAVEN, MS



Dean and Dean/Associates
architects
a professional association

DEAN • GEDDIE • GRANT • OUBRE

P.O. Box 4685
Jackson, MS
39296-4685
4400 Old Canton Rd.
Suite 200 Highland Bluff
Jackson, MS 39211

www.deandean.com

A2H - CIVIL ENGINEERS / LANDSCAPE ARCHITECTS
STRUCTURAL DESIGN GROUP - STRUCTURAL ENGINEERS
GSK - MECHANICAL / PLUMBING ENGINEERS
JON D. RICE & ASSOCIATES, PLLC - ELECTRICAL ENGINEERS

PROJECT NUMBER - 20049

10/20/2024 2:02 PM C:\Projects\A2H\A2H-C4.0\A2H-C4.0.dwg
A2H: JONES, JAMES
LASTEST REV: 10/20/24

SOUTHAVEN POB & CANCER CARE
10/20/24

0 1 2 3 4 8 16
1/8" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16
1/4" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16
1/2" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16
3/4" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16
1" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16
1 1/2" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16
3" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16
6" = 1'-0" GRAPHIC SCALE

FLOODPLAIN INFORMATION
THE PROJECT SITE IS LOCATED OUTSIDE OF THE 0.2% ANNUAL CHANCE FLOODPLAIN,
AS SHOWN ON FEMA FLOOD INSURANCE RATE MAP 28033C0078H EFFECTIVE DATE
MAY 5, 2014.

C1 SITE UTILITY PLAN



GRAPHIC SCALE: 1" = 30'
30 0 30

SITE UTILITIES LEGEND

- W --- W --- EXISTING WATER LINE
- OHE --- OHE --- EXISTING OVERHEAD ELECTRIC
- SS --- SS --- EXISTING SANITARY SEWER
- G --- G --- EXISTING NATURAL GAS
- W --- W --- PROPOSED WATER LINE
- SS --- SS --- PROPOSED SANITARY SEWER
- G --- G --- PROPOSED NATURAL GAS

D3 SITE UTILITY LEGEND

- LOCATIONS OF EXISTING UTILITIES SHOWN WITHIN THESE PLANS ARE APPROXIMATE AND MAY BE NOT ALL-INCLUSIVE. THE CONTRACTOR SHALL BE RESPONSIBLE FOR CONTACTING UTILITY COMPANIES TO DETERMINE EXACT LOCATION OF ALL UTILITIES.
- THE CONTRACTOR WILL PROVIDE ALL NECESSARY PROTECTIVE MEASURES TO SAFEGUARD EXISTING UTILITIES FROM DAMAGE DURING CONSTRUCTION OF THIS PROJECT. IN THE EVENT THAT SPECIAL EQUIPMENT IS REQUIRED TO WORK OVER AND AROUND THE UTILITIES, THE CONTRACTOR WILL BE REQUIRED TO FURNISH SUCH EQUIPMENT. THE COST OF PROTECTING UTILITIES FROM DAMAGE AND FURNISHING SPECIAL EQUIPMENT WILL BE INCLUDED IN THE PRICE BID FOR OTHER ITEMS OF CONSTRUCTION.
- THE CONTRACTOR WILL BE SOLELY RESPONSIBLE FOR CONTACTING ALL AFFECTED UTILITIES PRIOR TO SUBMITTING HIS BID, IN ORDER TO DETERMINE THE EXTENT TO WHICH UTILITY RELOCATIONS AND/OR ADJUSTMENTS WILL HAVE UPON THE SCHEDULE OF THE WORK FOR THE PROJECT. SOME UTILITY FACILITIES MAY NEED TO BE ADJUSTED CONCURRENTLY WITH THE CONTRACTOR'S OPERATIONS, WHILE SOME WORK MAY BE REQUIRED "AROUND" UTILITY FACILITIES THAT WILL REMAIN IN PLACE. IT IS UNDERSTOOD AND AGREED THAT THE CONTRACTOR WILL RECEIVE NO ADDITIONAL COMPENSATION FOR ANY DELAYS OR INCONVENIENCE CAUSED BY THE UTILITY ADJUSTMENTS.
- THE CONTRACTOR SHALL NOTIFY EACH INDIVIDUAL UTILITY OWNER OF HIS PLAN OF OPERATION IN THE AREA OF THE UTILITIES. PRIOR TO COMMENCING WORK, THE CONTRACTOR SHALL CONTACT THE UTILITY OWNERS AND REQUEST THEM TO PROPERLY LOCATE THEIR RESPECTIVE UTILITY ON THE GROUND. THIS NOTIFICATION SHALL BE GIVEN AT LEAST THREE (3) BUSINESS DAYS PRIOR TO COMMENCEMENT OF OPERATIONS AROUND THE UTILITY.

D4 SITE UTILITY NOTES

- CONTRACTOR SHALL INSTALL CONCRETE THRUST BLOCKS AT ALL WATER LINE BENDS AND FITTINGS.
- CONTRACTOR SHALL REFER TO CITY OF SOUTHAVEN STANDARD WATER AND SEWER SPECIFICATIONS.
- WATER METER BOX MUST MEET CITY REQUIREMENTS, AND SHALL HAVE A BYPASS WITH VALVES TO ISOLATE METER FOR MAINTENANCE WORK PER SOUTHAVEN STANDARDS.
- ALL WATER LINE PIPE 2" OR LOWER SHALL BE SCHEDULE 40 PVC OR BETTER, ALL WATER LINE PIPE 6" OR LARGER SHALL BE C-900 PER SOUTHAVEN STANDARDS.
- ALL MECHANICAL JOINT FITTINGS SHALL BE MEGALUG WITH CONCRETE THRUST BLOCKING, PER SOUTHAVEN STANDARDS.
- CONTACT LOUIS BURROUGHS (901) 238-5948 FOR ALL TAPS, INSPECTIONS AND TESTING, PER SOUTHAVEN STANDARDS.
- ALL METER BOXES SHALL BE SET A MINIMUM OF 24" BEHIND CURB.
- ALL SADDLES WILL HAVE DOUBLE STRAPPED STAINLESS-STEEL BANDS.
- ALL SANITARY SEWER PIPING SHALL BE SDR-26 PVC.
- AS-BUILT SURVEY OF SEWER, WATER, AND STORM DRAINAGE SHALL BE REQUIRED BEFORE CERTIFICATE OF OCCUPANCY IS APPROVED.
- ALL FIRE HYDRANTS WILL BE LOCKED-LUGGED WITH KICKER POURED BEHIND THEM.
- WATER SERVICES SHALL BE TYPE-K COPPER SERVICE CONNECTION WITH LEAD FREE FITTINGS.
- CONTRACTOR SHALL CHISEL AND PAINT "W" ON THE FACE OF CURB AT CONNECTION.
- WATER LINES, VALVES, FITTINGS, AND HYDRANTS SHALL BE INSTALLED, DISINFECTED, PRESSURE TESTED, AND LEAKAGE TESTED IN ACCORDANCE WITH ALL STATE AND LOCAL REQUIREMENTS.
- ALL TRENCHES TO BE BACK-FILLED ACCORDING TO THE CITY OF SOUTHAVEN STANDARD CONSTRUCTION SPECIFICATIONS.
- CONSTRUCTION AND MATERIALS FOR THE WATER DISTRIBUTION SYSTEM SHALL CONFORM TO THE SPECIFICATIONS OF THE MISSISSIPPI DEPARTMENT OF HEALTH AND THE CITY OF MEMPHIS VALVE AND HYDRANT SPECIFICATIONS AND OPEN RIGHT.
- SOME WORK "AROUND" UTILITY FACILITIES THAT WILL REMAIN IN PLACE.
- CONSTRUCTION AND MATERIALS FOR THE SANITARY SEWER SYSTEM SHALL CONFORM TO THE SPECIFICATIONS OF THE MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY AND THE CITY OF SOUTHAVEN.
- BEDDING MATERIAL SHALL BE REQUIRED BENEATH ALL SANITARY SEWER MAINS, UNLESS OTHERWISE DIRECTED BY THE ENGINEER.
- SEWER MANHOLES SHALL BE INSIDE DROP.
- CONTRACTOR SHALL CONTACT JAMEY JONES (CIVIL LINK) FOR ALL TAPS, INSPECTIONS, AND TESTING.
PHONE: 901-417-3485
EMAIL: JJONES@CIVIL-LINK.COM

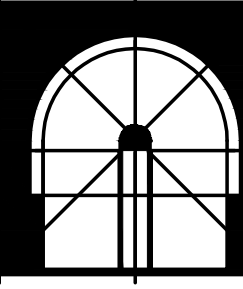
Sheet Number

SOUTHAVEN POB & CANCER CARE
SOUTHAVEN HEALTHCARE PROPERTIES, LLC
SOUTHAVEN, MS

Project No. A2H 20343
Date: 11/02/2020
Drawn: JDD
Checked: SPH

A2H
ENGINEERS
ARCHITECTS
PLANNERS
A2H, Inc., Savannah, GA, Principal Architects: Andrew Reynolds, Landscape Architects

NOT FOR
CONSTRUCTION



Dean and Dean/Associates
architects
a professional association
DEAN • GEDDIE • GRANT • OUBRE
P.O. Box 4685, Jackson, MS 39296-4400, Old Canton Rd. Suite 200 Highland Bluff, Jackson, MS 39211 (601) 939-7717
www.deandean.com

C:\2020\04\03\Landscaping\Program\2033 - PLANTING.dwg
12/01/2020 11:01 AM
LATEST REV.
1:12
SOUTHAVEN POB & CANCER CARE
PLOT SCALE

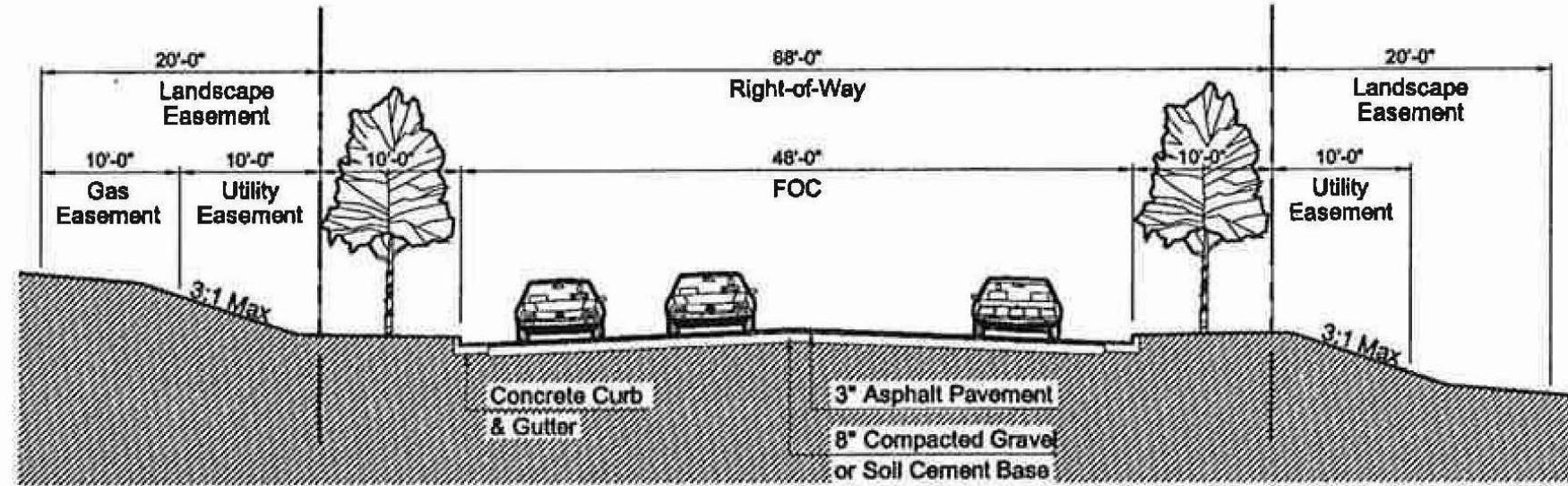
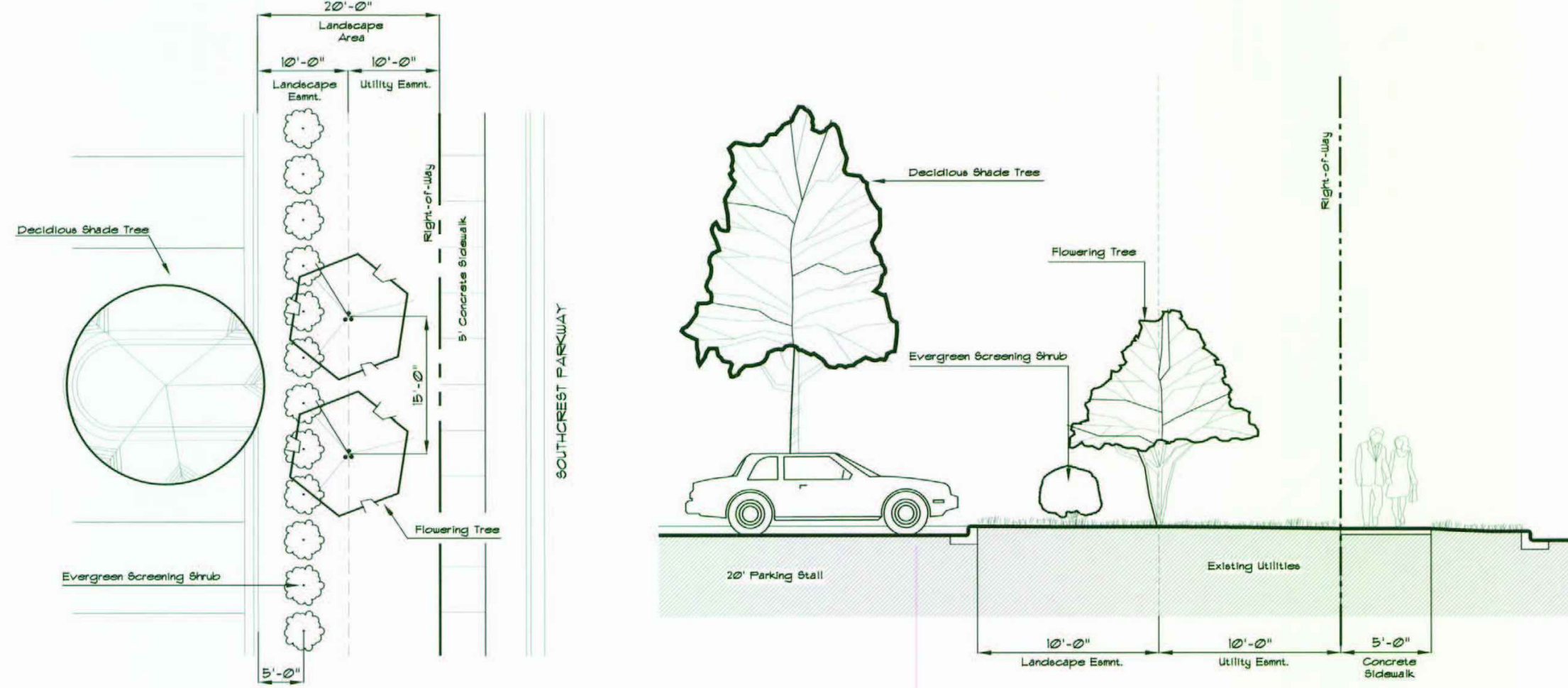
0 1 2 3 4 8 16
1/8" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16
1/4" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16
1/2" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16
3/4" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16
1" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16
1 1/2" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16
3" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16
6" = 1'-0" GRAPHIC SCALE

PARKING LOT LANDSCAPING

1 TREE / 10 SPACES
(284 SPACES / 10 = 28 TREES)

REQUIRED
29 TREES

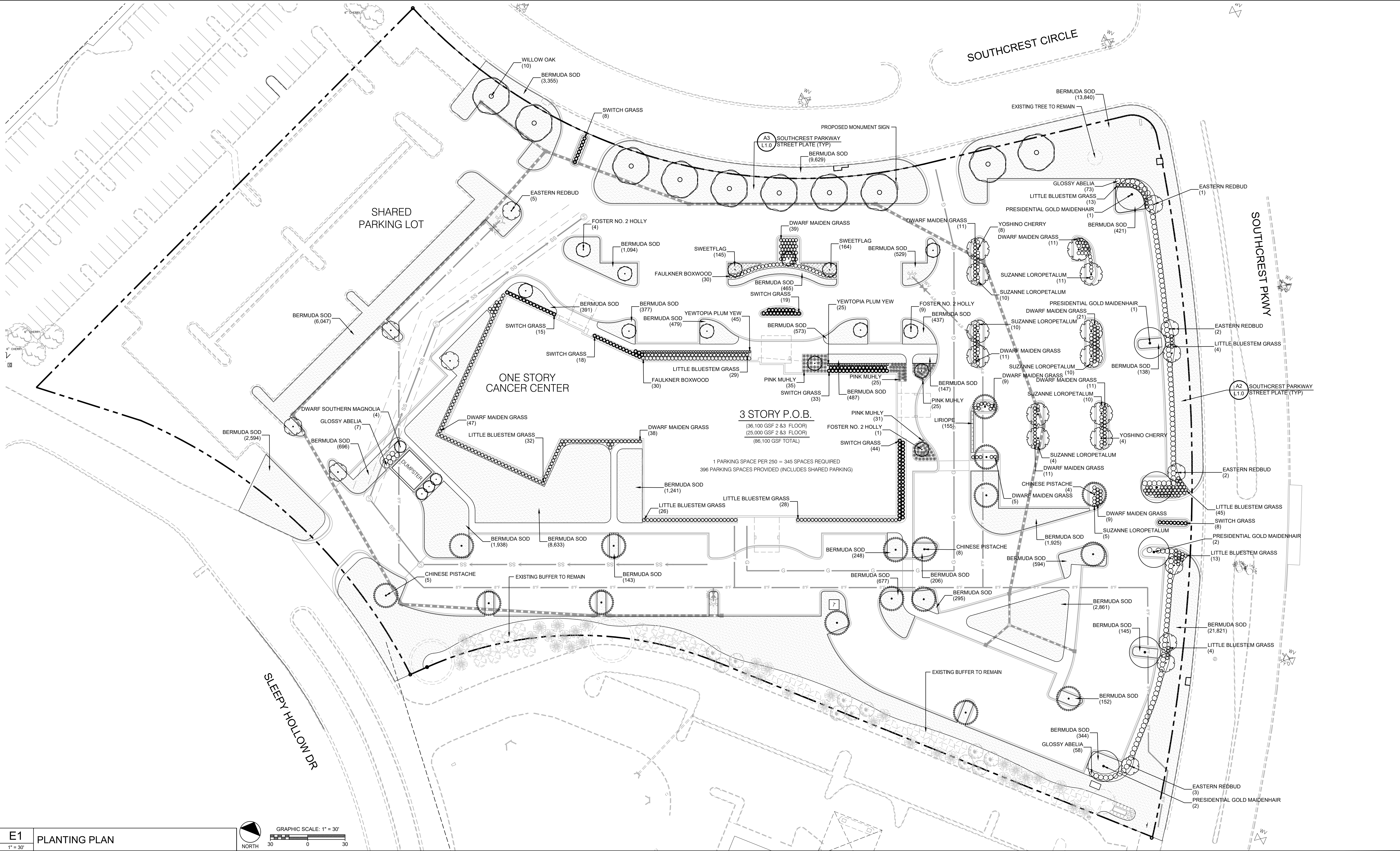
PROVIDED
48 TREES



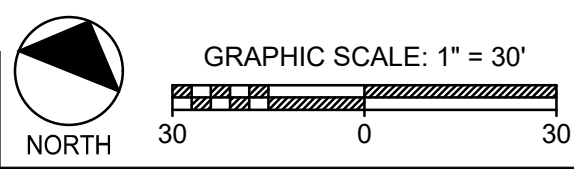
A1 PLANTING REQUIREMENTS

A2 SOUTHCREST PARKWAY STREET PLATE

A3 SOUTHCREST CIRCLE STREET PLATE



E1 PLANTING PLAN

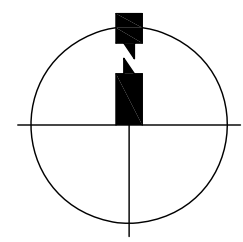


0 1 2 3 4 8 16 1/8" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 1/4" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 1/2" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 3/4" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 1" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 1 1/2" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 2" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 3" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 6" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 12" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 24" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 48" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 96" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 192" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 384" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 768" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 1536" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 3072" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 6144" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 12288" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 24576" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 49152" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 98304" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 196608" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 393216" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 786432" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 1572864" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 3145728" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 6291456" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 12582912" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 25165824" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 50331648" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 100663296" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 201326592" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 402653184" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 805306368" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 1610612736" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 3221225472" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 6442450944" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 12884901888" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 25769803776" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 51539607552" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 103079215104" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 206158430208" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 412316860416" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 824633720832" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 1649267441664" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 3298534883328" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 6597069766656" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 13194139533312" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 26388279066624" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 52776558133248" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 105553116266496" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 211106232532992" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 422212465065984" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 844424930131968" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 1688849860263936" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 3377699720527872" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 6755399441055744" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 13510798882111488" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 27021597764222976" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 54043195528445952" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 108086391056891904" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 216172782113783808" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 432345564227567616" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 864691128455135232" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 1729382256910270464" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 3458764513820540928" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 6917529027641081856" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 13835058055282163712" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 27670116110564327424" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 55340232221128654848" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 110680464442257309696" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 221360928884514619392" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 442721857769029238784" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 885443715538058477568" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 1770887431076116955136" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 3541774862152233910272" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 7083549724304467820544" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 14167099448608935641088" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 28334198897217871282176" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 56668397794435742564352" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 113336795588871485128704" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 226673591177742970257408" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 453347182355485940514816" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 906694364710971881029632" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 1813388729421943762059264" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 3626777458843887524118528" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 7253554917687775048237056" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 14507109835375550096474112" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 29014219670751100192948224" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 58028439341502200385896448" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 116056878683004400771792896" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 232113757366008801543585792" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 464227514732017603087171584" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 928455029464035206174343168" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 1856910058928070412348686336" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 3713820117856140824697372672" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 7427640235712281649394745344" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 14855280471424563298789490688" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 29710560942849126597578981376" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 59421121885698253195157962752" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 118842243771396506390315925504" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 237684487542793012780631851008" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 475368975085586025561263702016" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 950737950171172051122527404032" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 1901475900342344102245054808064" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 3802951800684688204490109616128" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 7605903601369376408980219232256" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 15211807202738752817960438464512" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 30423614405477505635920876929024" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 60847228810955011271841753858048" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 121694457621910022543683507716096" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 243388915243820045087367015432192" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 486777830487640090174734030864384" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 973555660975280180349468061728768" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 1947111321950560360698936123457536" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 3894222643901120721397872246915072" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 7788445287802241442795744493830144" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 15576890575604482885591488987660288" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 31153781151208965771182977975320576" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 62307562302417931542365955950641152" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 124615124604835863084731911901282304" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 249230249209671726169463823802564608" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 498460498419343452338927647605129216" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 996920996838686904677855295210258432" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 1993841993677373809355710590420516864" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 3987683987354747618711421180841033728" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 7975367974709495237422842361682067456" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 15950735949418990474845684723364134912" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 31901471898837980949691369446728269824" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 63802943797675961899382738893456539648" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 127605887595351923798765477786913079296" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 255211775190703847597530955573826158592" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 510423550381407695195061911147652317184" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 1020847100762815390390123822295304634368" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 2041694201525630780780247644590609268736" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 4083388403051261561560495289181218537472" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 8166776806102523123120990578362437074944" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 16333553612205046246241981156724874149888" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 32667107224410092492483962313449748299776" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 65334214448820184984967924626899496599552" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 130668428897640369969935849253798993199104" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 261336857795280739939871698507597986398208" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 522673715590561479879743397015195972796416" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 1045347431181122959759486794030391945592832" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 2090694862362245919518973588060783891185664" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 4181389724724491839037947176121567782371328" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 8362779449448983678075894352243135564742656" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 16725558898897967356151788704486271129485312" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 33451117797795934712303577408972542258970624" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 66902235595591869424607154817945084517941248" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 133804471191183738849214309635890169035882496" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 267608942382367477698428619271780338071764992" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 535217884764734955396857238543560676143529984" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 1070435769529469910793714477087121352287059968" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 2140871539058939821587428954174242704574119936" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 4281743078117879643174857908348485409148239872" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 8563486156235759286349715816696970818296479744" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 17126972312471518572699431633393941636592959488" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 34253944624943037145398863266787883273185918976" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 68507889249886074290797726533575766546371837952" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 137015778499772148581595453067151533092743675904" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 274031556999544297163190906134303066185487351808" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 548063113999088594326381812268606132370974703616" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 1096126227998177188652763624537212264741949407232" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 2192252455996354377305527249074424529483898814464" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 4384504911992708754611054498148849058967797628928" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 8769009823985417509222108996297698117935595257856" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 17538019647970835018444217992595396235871190515712" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 35076039295941670036888435985190792471742381031424" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 70152078591883340073776871970381584943484762062848" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 140304157183766680147553743940763169886969524125696" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 280608314367533360295107487881526339773939048251392" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 561216628735066720590214975763052679547878096502784" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 1122433257470133441180429951526105359095756193005568" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 2244866514940266882360859903052210718191512386011136" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 4489733029880533764721719806104421436383024772022272" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 8979466059761067529443439612208842872766049544044544" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 17958932119522135058886879224417685745532099088089088" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 35917864239044270117773758448835371491064198176178176" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 71835728478088540235547516897670742982128396352356352" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 143671456956177080471095033795341485964256792704712704" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 287342913912354160942190067590682971928513585409425408" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 574685827824708321884380135181365943857027170818850816" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 1149371655649416643768760270362731887714054341637701632" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 2298743311298833287537520540725463775428108683275403264" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 4597486622597666575075041081450927550856217366550806528" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 9194973245195333150150082162901855101712434733101613056" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 18389946480390666300300164251803710203424869466203226112" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 36779892960781332600600328503607420406849738932406452224" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 73559785921562665201200657007214840813699477864812904448" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 147119571843125330402401314014429681627398955729625808896" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 294239143686250660804802628028859363254797911459251617792" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 588478287372501321609605256057718726509595822918503235584" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 1176956574745002643219210512115437453019191645837006471168" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 2353913149490005286438421024230874906038383291674012942336" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 4707826298980010572876842048461749812076766583348025884672" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 9415652597960021145753684096923499624153533166696051769344" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 18831305195920042291507368193846999248307066333392103538688" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 37662610391840084583014736387693998496614132666784207077376" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 75325220783680169166029472775387996993228265333568414154752" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 150650441567360338332058945550775993986456530667136828309504" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 301300883134720676664117891101551987972913061334273656619008" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 602601766269441353328235782203103975945826122668547313238016" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 1205203532538882706656471564406207951891652245337094626476032" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 2410407065077765413312943128812415903783304490674189252952064" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 4820814130155530826625886257624831807566608981348378505904128" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 9641628260311061653251772515249663615133217962696757011808256" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 19283256520622123306503545030499327230266435925393514023616512" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 38566513041244246613007090060998654460532871850787028047233024" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 77133026082488493226014180121997308921065743701574056094466048" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 154266052164976986452028360243994617842131487403148112188932096" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 8 16 3085321043299539



SITE PLAN KEYNOTES

- ① TYPICAL, 1" CONDUIT STUBBED OUT BELOW GRADE FOR BUILDING SIGNAGE AND ROUTED TO SITE LIGHTING PANEL. LOCATION TO BE DETERMINED.
- ② TYPICAL, RECESSED LIGHTING IN CANOPY.
- ③ TYPICAL, BUILDING FLOODLIGHT LOCATION.
- ④ LOCATION OF UTILITY COMPANY PAD MOUNT TRANSFORMER.



1 SITE PLAN - ELECTRICAL
ES.1 SCALE: 1" = 30'0"

Jon D. Rice & Associates, LLC



Electrical Engineering Consultants
5403 Castlewoods Court, Suite G, Flowood, MS, 39232
Tel 601-919-8040 Fax 601-919-8060 PROJ.# 20046.00



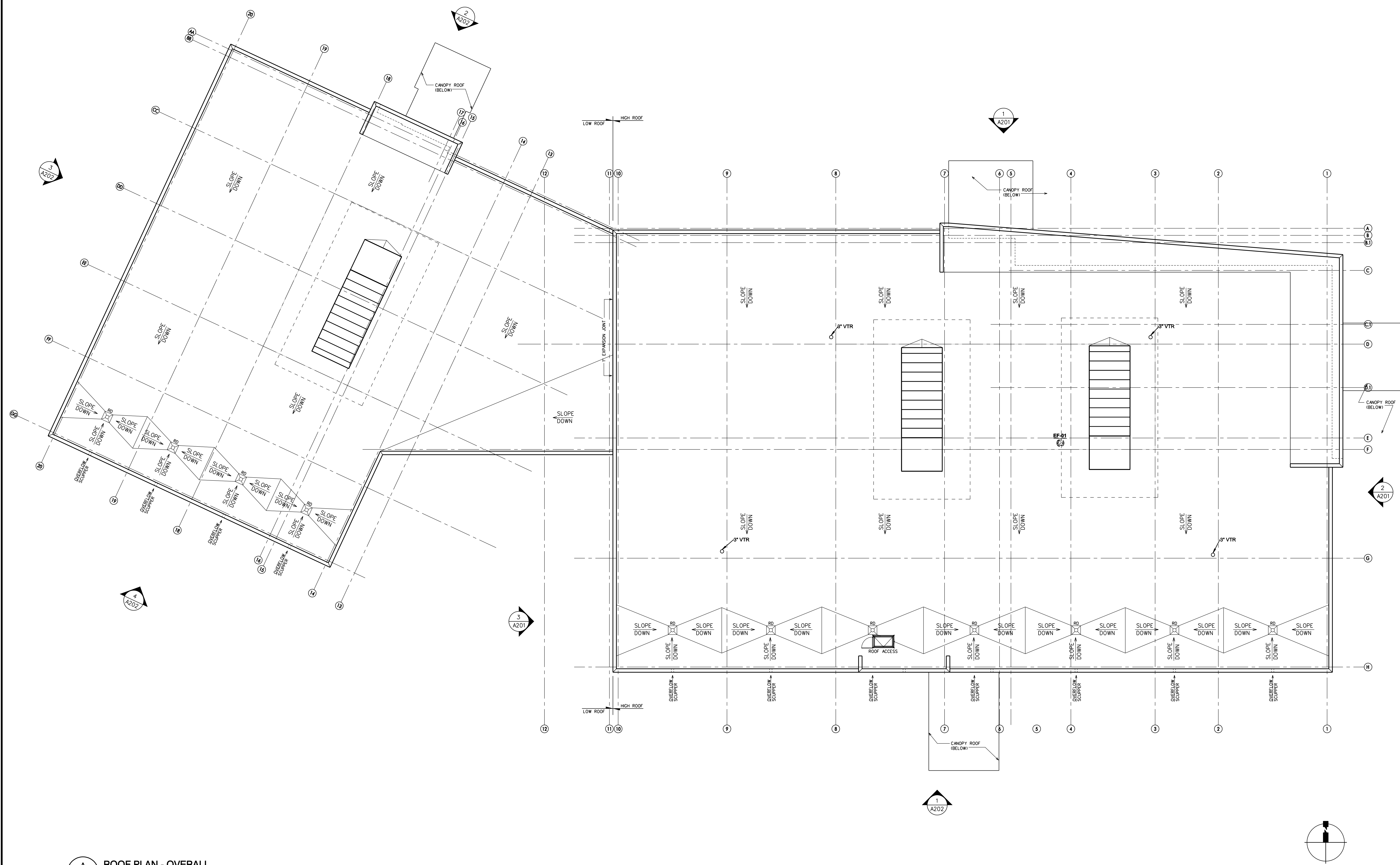
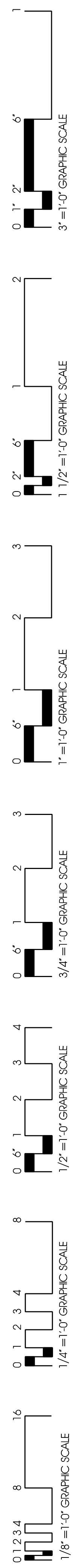
Schedule																	
Symbol	Label	Image	QTY	Manufacturer	Catalog Number	Description	Lamp	Number Lamps	Filename	Lumens per Lamp	Lumen Multiplier	LLF	Wattage	Efficiency	Distribution	Polar Plot	Notes
	S1		3	Lithonia Lighting	RSX3 LED P4 40K R3 HS	RSX Area Fixture Size 3 P4 Lumen Package 4000K CCT Type R3 Distribution with HS Shield		1	RSX3_LED_P4_40K_R3_HS.ies	30112	0.95	1	311.9213	100%	TYPE III, SHORT, BUG RATING: B2 - U0 - G4		
	S2		9	Lithonia Lighting	RSX3 LED P4 40K R5	RSX Area Fixture Size 3 P4 Lumen Package 4000K CCT Type R5 Distribution		1	RSX3_LED_P4_40K_R5.ies	41525	0.95	1	311.92	100%	TYPE VS, BUG RATING: B5 - U0 - G5		
	S3		2	Lithonia Lighting	RSX3 LED P3 40K R3 HS	RSX Area Fixture Size 3 P3 Lumen Package 4000K CCT Type R3 Distribution with HS Shield		1	RSX3_LED_P3_40K_R3_HS.ies	26313	0.95	1	266.818	100%	TYPE III, SHORT, BUG RATING: B2 - U0 - G4		
	S4		22	Selux Corporation	L60W-1C40-35-LW-X-04-XX-UNV			1	L60W-1C40-35-LW-X-04-XX-UNV.ies	3205	0.95	1	39.5	100%			

Statistics						
Description	Symbol	Avg	Max	Min	Max/Min	Avg/Min
BOUNDARY		0.4 fc	1.1 fc	0.0 fc	N/A	N/A
PARKING LOT		2.3 fc	22.9 fc	0.0 fc	N/A	N/A

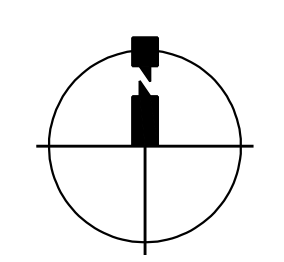
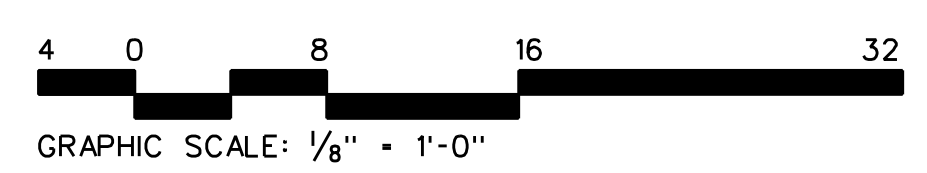


Plan View
Scale - 1" = 25ft

SOUTHAVEN P.O.B. AND CANCER CENTER



A ROOF PLAN - OVERALL
A104 SCALE: 3/32" = 1'-0"



SOUTHAVEN POB & CANCER CARE
PR 20049

0.1 2 3 4
1/8" = 1'-0" GRAPHIC SCALE

0.1 2 3 4
1/4" = 1'-0" GRAPHIC SCALE

0.5 1 2 3 4
1/2" = 1'-0" GRAPHIC SCALE

0.5 1 2 3 4
3/4" = 1'-0" GRAPHIC SCALE

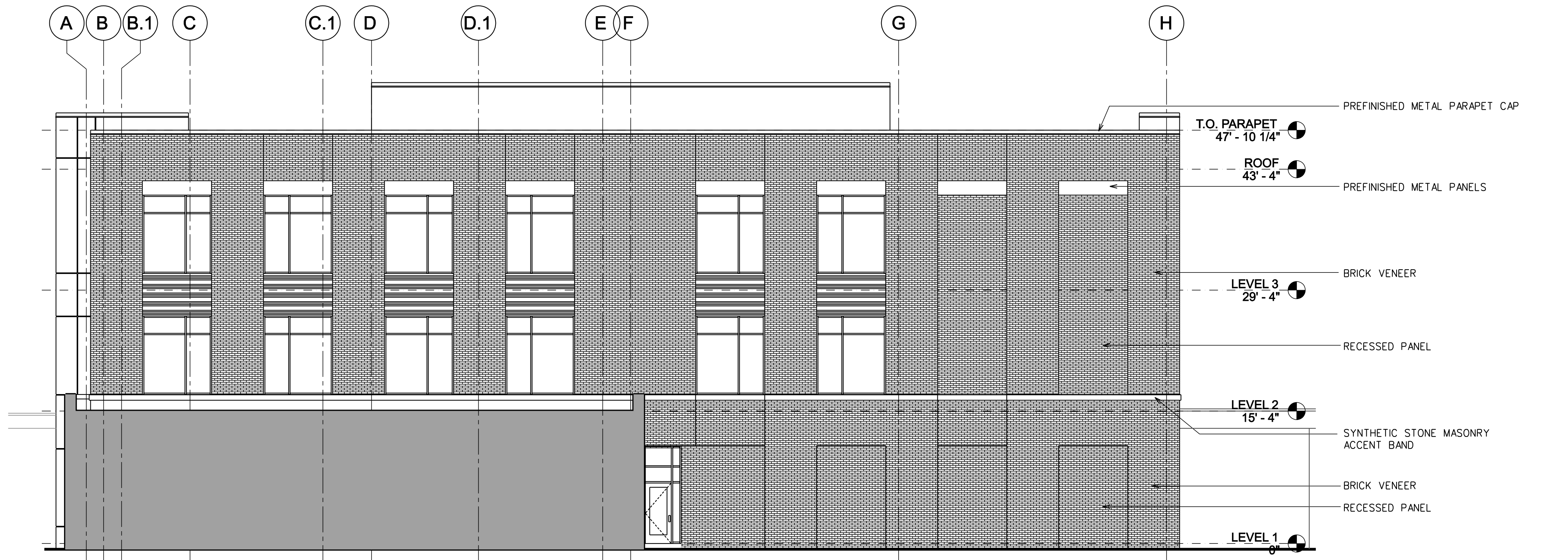
0.5 1 2 3 4
1" = 1'-0" GRAPHIC SCALE

0.5 1 2 3 4
1 1/2" = 1'-0" GRAPHIC SCALE

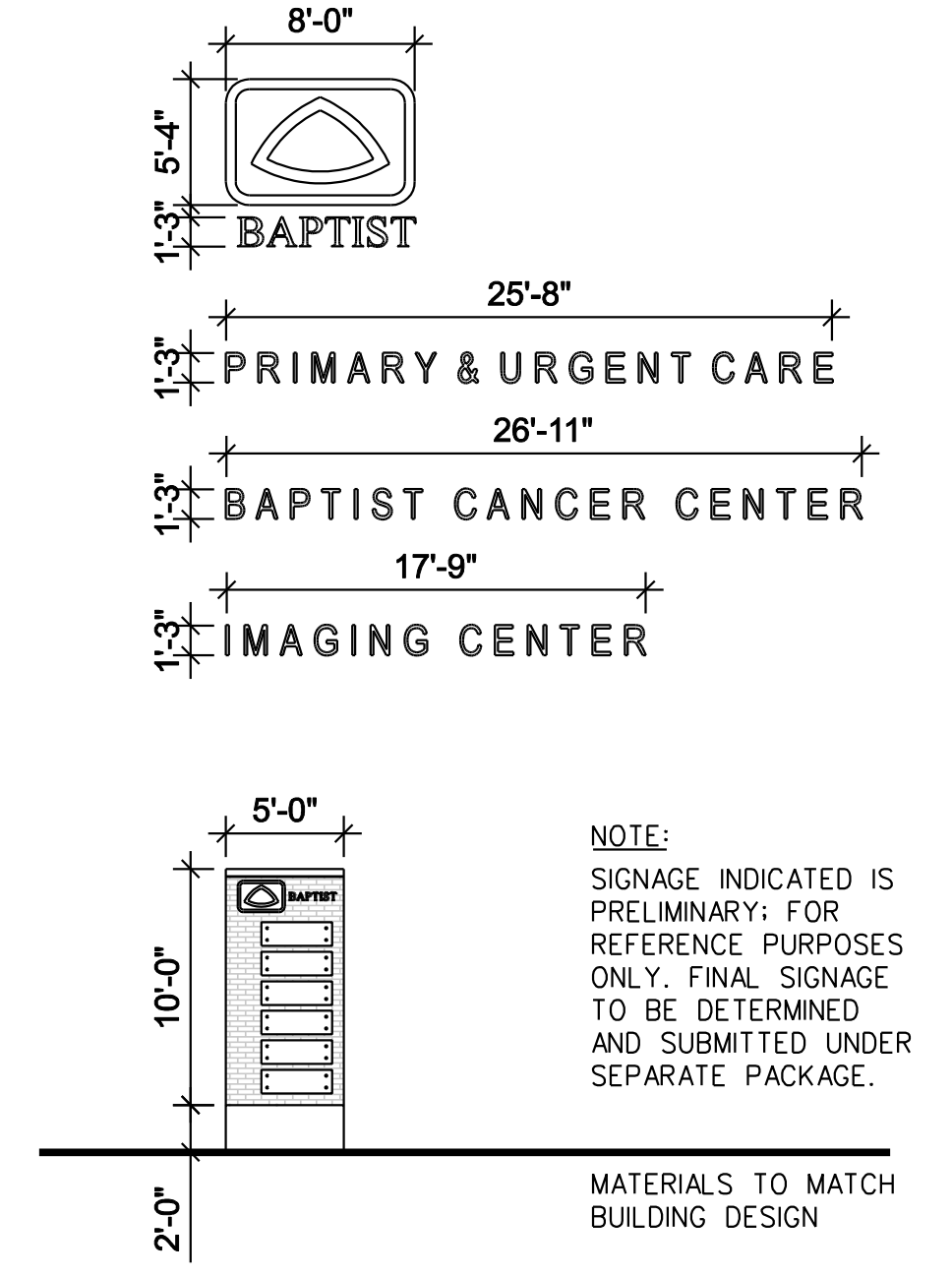
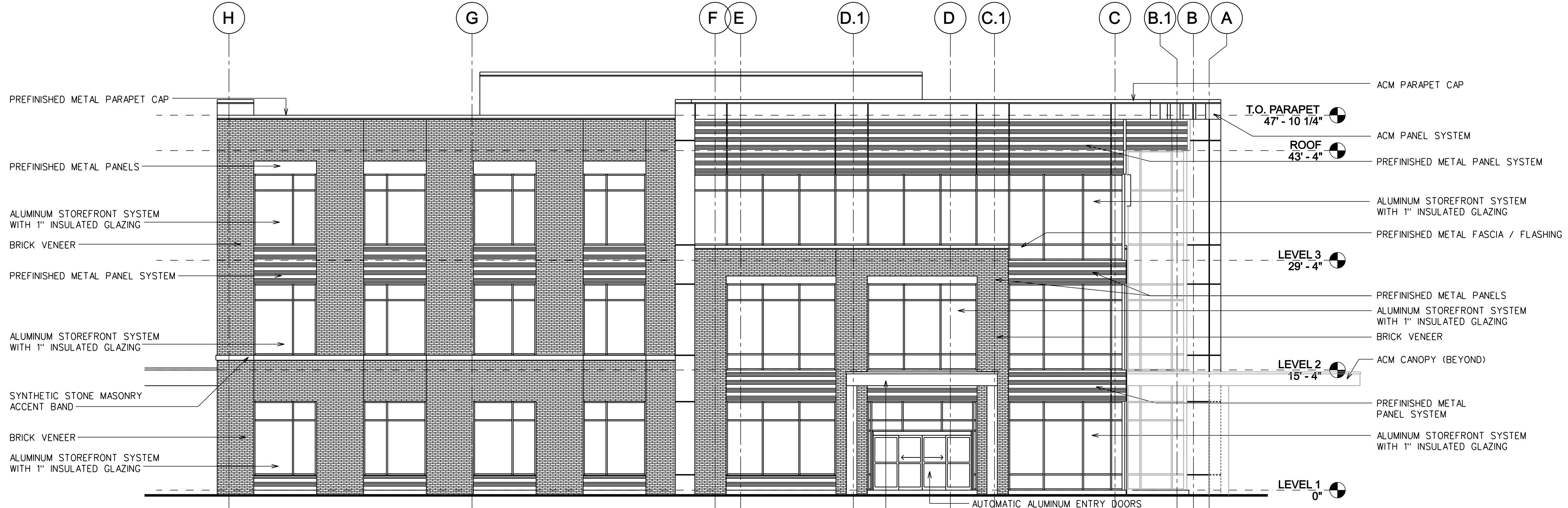
0.5 1 2 3 4
1 1/2" = 1'-0" GRAPHIC SCALE

0.5 1 2 3 4
3" = 1'-0" GRAPHIC SCALE

3
A201
WEST ELEVATION
SCALE: 1/8" = 1'-0"



2
A201
EAST ELEVATION
SCALE: 1/8" = 1'-0"



1
A201
NORTH ELEVATION
SCALE: 1/8" = 1'-0"



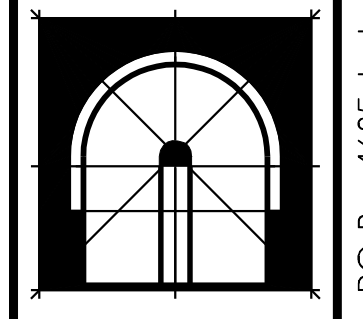
Sheet Number

SOUTHAVEN POB & CANCER CARE
SOUTHAVEN HEALTHCARE PROPERTIES, LLC
SOUTHAVEN, MS

Project No. 20049
Date: DECEMBER 02, 2020
Drawn: FBH, MMH, NAM
Checked: JAG

Revisions:

Dean and Dean/Associates
a professional association
architects
DEAN • GEDDIE • GRANT • OUBRE
PO Box 4686 Jackson, MS 39296-4400 Old Canton Rd Suite 200 Highland Bluff Jackson, MS 39211 (601) 939-7717
www.deandean.com



0 1 2 3 4 8 16
1/8" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
1/4" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
1/2" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
3/4" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
1" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
1 1/2" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
2" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
3" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
6" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
12" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
24" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
48" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
96" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
192" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
384" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
768" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
1536" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
3072" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
6144" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
12288" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
24576" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
49152" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
98304" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
196608" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
393216" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
786432" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
1572864" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
3145728" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
6291456" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
12582912" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
25165824" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
50331648" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
100663296" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
201326592" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
402653184" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
805306368" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
1610612736" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
3221225472" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
6442450944" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
12884901888" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
25769803776" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
51539607552" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
103079215104" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
206158430208" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
412316860416" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
824633720832" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
1649267441664" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
3298534883328" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
6597069766656" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
13194139533312" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
26388279066624" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
52776558133248" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
105553116266496" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
211106232532992" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
422212465065984" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
844424930131968" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
1688849860263936" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
3377699720527872" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
6755399441055744" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
13510798882111488" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
27021597764222976" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
54043195528445952" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
108086391056891904" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
216172782113783808" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
432345564227567616" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
864691128455135232" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
1729382256910270464" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
3458764513820540928" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
6917529027641081856" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
13835058055282163712" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
27670116110564327424" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
55340232221128654848" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
110680464442257309696" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
221360928884514619392" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
442721857769029238784" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
885443715538058477568" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
1770887431076116955136" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
3541774862152233910272" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
7083549724304467820544" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
14167099448608935641088" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
28334198897217871282176" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
56668397794435742564352" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
113336795588871485128704" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
226673591177742970257408" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
453347182355485940514816" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
906694364710971881029632" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
1813388729421943762059264" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
3626777458843887524118528" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
7253554917687775048237056" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
14507109835375550096474112" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
29014219670751100192948224" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
58028439341502200385896448" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
116056878683004400771792896" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
232113757366008801543585792" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
464227514732017603087171584" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
928455029464035206174343168" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
1856910058928070412348686336" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
3713820117856140824697372672" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
7427640235712281649394745344" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
14855280471424563298789490688" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
29710560942849126597578981376" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
59421121885698253195157962752" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
118842243771396506390315925504" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
237684487542793012780631851008" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
475368975085586025561263702016" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
950737950171172051122527404032" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
1901475900342344102245054808064" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
3802951800684688204490109616128" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
7605903601369376408980219232256" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
15211807202738752817960438464512" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
30423614405477505635920876929024" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
60847228810955011271841753858048" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
121694457621910022543683507716096" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
243388915243820045087367015432192" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
486777830487640090174734030864384" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
973555660975280180349468061728768" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
1947111321950560360698936123457536" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
3894222643901120721397872246915072" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
7788445287802241442795744493830144" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
15576890575604482885591488987660288" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
31153781151208965771182977975320576" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
62307562302417931542365955950641152" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
124615124604835863084731911901282304" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
249230249209671726169463823802564608" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
498460498419343452338927647605129216" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
996920996838686904677855295210258432" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
1993841993677373809355710590420516864" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
3987683987354747618711421180841033728" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
7975367974709495237422842361682067456" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
15950735949418990474845684723364134912" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
31901471898837980949691369446728269824" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
63802943797675961899382738893456539648" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
127605887595351923798765477786913079296" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
255211775190703847597530955573826158592" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
510423550381407695195061911147652317184" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
1020847100762815390390123822295304634368" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
2041694201525630780780247644590609268736" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
4083388403051261561560495289181218537472" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
8166776806102523123120990578362437074944" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
16333553612205046246241981156724874149888" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
32667107224410092492483962313449748299776" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
65334214448820184984967924626899496599552" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
130668428897640369969935849253798993199104" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
261336857795280739939871698507597986398208" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
522673715590561479879743397015195972796416" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
1045347431181122959759486794030391945592832" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
2090694862362245919518973588060783891185664" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
4181389724724491839037947176121567782371328" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
8362779449448983678075894352243135564742656" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
16725558898897967356151788704486271129485312" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
33451117797795934712303577408972542258970624" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
66902235595591869424607154817945084517941248" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
133804471191183738849214309635890169035882496" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
267608942382367477698428619271780338071764992" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
535217884764734955396857238543560676143529984" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
1070435769529469910793714477087121352287059968" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
2140871539058939821587428954174242704574119936" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
4281743078117879643174857908348485409148239872" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
8563486156235759286349715816696970818296479744" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
17126972312471518572699431633393941636592959488" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
34253944624943037145398863266787883273185918976" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
68507889249886074290797726533575766546371837952" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
137015778499772148581595453067151533092743675904" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
274031556999544297163190906134303066185487351808" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
548063113999088594326381812268606132370974703616" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
1096126227998177188652763624537212264741949407232" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
2192252455996354377305527249074424529483898814464" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
4384504911992708754611054498148849058967797628928" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
8769009823985417509222108996297698117935595257856" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
17538019647970835018444217992595396235871190515712" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
35076039295941670036888435985190792471742381031424" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
70152078591883340073776871970381584943484762062848" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
140304157183766680147553743940763169886969524125696" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
280608314367533360295107487881526339773939048251392" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
561216628735066720590214975763052679547878096502784" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
1122433257470133441180429951526105359095756193005568" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
2244866514940266882360859903052210718191512386011136" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
4489733029880533764721719806104421436383024772022272" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
8979466059761067529443439612208842872766049544044544" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
17958932119522135058886879224417685745532099088089088" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
359178642390442701177737584488353714910641981761778176" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
718357284780885402355475168976707429821283963523556352" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
1436714569561770804710950337953414859642567927047112704" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
2873429139123541609421900675906829719285135854094225408" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
5746858278247083218843801351813659438570271708188450816" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
11493716556494166437687602703627318877140543416376901632" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
22987433112988332875375205407254637754281086832753803264" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
45974866225976665750750410814509275508562173665507606528" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
91949732451953331501500821629018551017124347331015213056" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
183899464803906663003001642558037102034248694662030426112" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
367798929607813326006003285116074204068497389324060852224" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
735597859215626652012006570232148408136994778648121704448" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
1471195718431253304024013140464296816273989557296243408896" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
2942391436862506608048026280928593632547979114592486817792" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
5884782873725013216096052561857187265095958229184973635584" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
11769565747450026432192105123714374530191916458369947271168" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
23539131494900052864384210247428749060383832916739894542336" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
47078262989800105728768420494857498120767665833479789084672" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
94156525979600211457536840989714996241535331666959578169344" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
188313051959200422915073681979429992483070663333919156338688" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
376626103918400845830147363958859984966141326667838312677376" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
753252207836801691660294727917719969932282653335676625354752" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
1506504415673603383320589455835439939864565306671353250709504" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
3013008831347206766641178911670879879729130613342706501419008" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
6026017662694413533282357823341759759458261226685413002838016" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
12052035325388827066564715646683519518916522453370826005676032" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
24104070650777654133129431293367039037833044906741652011352064" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
48208141301555308266258862586734078075666089813483304022704128" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
96416282603110616532517725173468156151332179626966608045408256" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
192832565206221233065035450346936312302664359253933216090816512" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 8
38566513041244246613007090069387262460532871



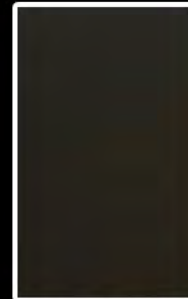
BRICK 1



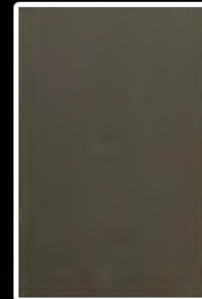
BRICK 2



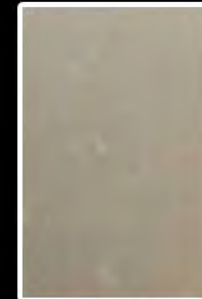
STONE



**COMPOSITE
METAL PANEL**



**METAL
PANEL**



**ALUMNINUM
FRAMES**

**New Medical Office Building
BHS Southaven Campus
Southaven, Mississippi**



BOLDT

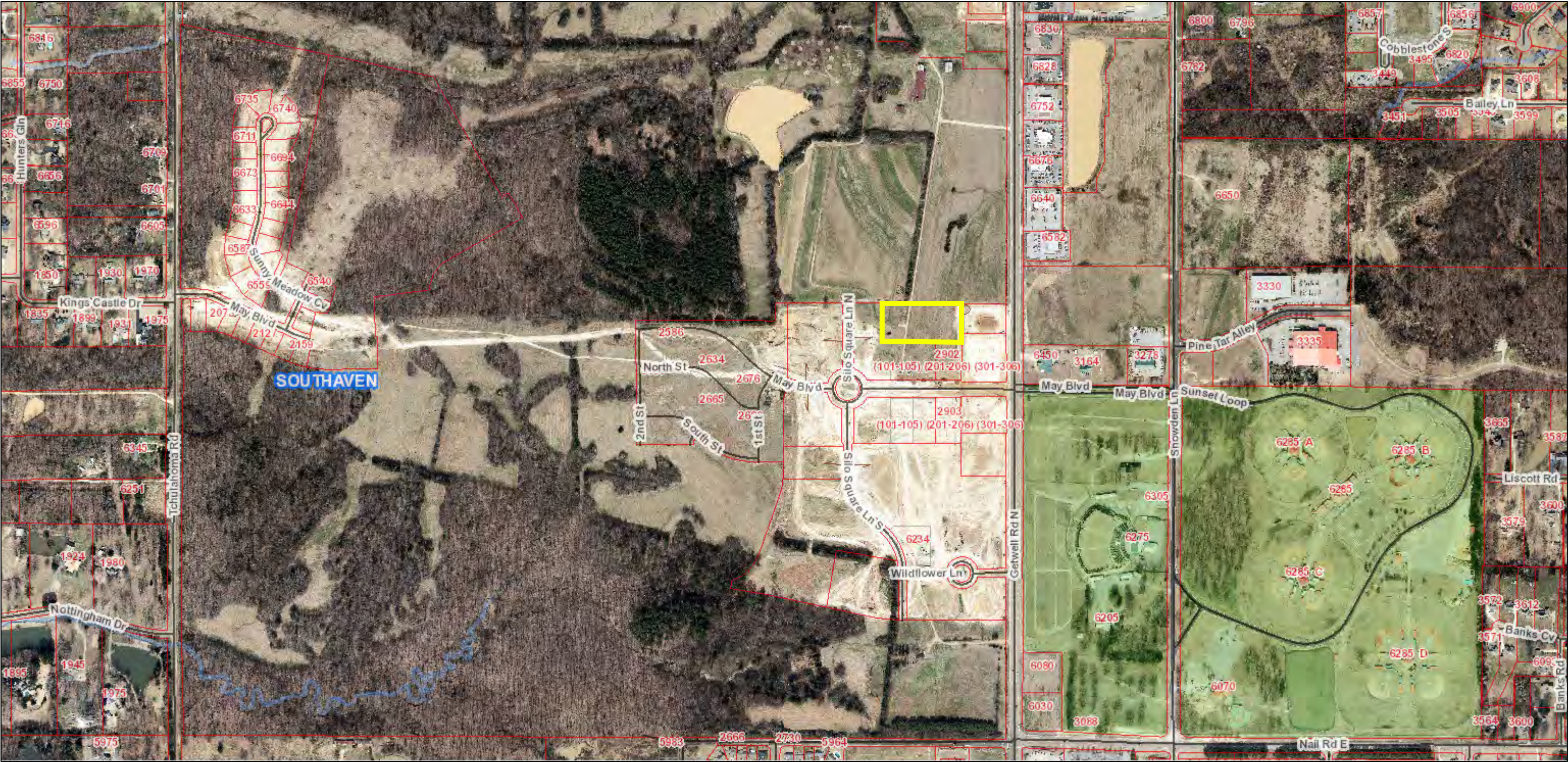


Dean and Dean/Associates
architects
a professional association
DEAN • GEDDIE • GRANT • OUBRE

City of Southaven
Office of Planning and Development
Subdivision Staff Report



Date of Hearing:	January 25, 2021
Public Hearing Body:	Planning Commission
Applicant:	Lifestyle Communities, LLC 1074 Thousand Oaks Suite 1 Hernando, MS 38632 662-429-2332
Total Acreage:	2.366 acres
Existing Zone:	Silo Square PUD
Location of Subdivision Application	West side of Getwell Road, north of May Blvd.
Comprehensive Plan Designation:	Commercial
Staff Comments: The applicant is requesting subdivision approval for 2.366 acres of property on west side of Getwell Road, north of May Blvd. in the Silo Square PUD. The lot is accessed via an ingress/egress already approved and built on the east side of the lot. There is also an already recorded Entergy easement along the north line of the lot. The setbacks show a fifteen (15) foot front setback and a thirty (30) foot rear setback with no side setbacks.	
Staff Recommendations: The existing non-exclusive ingress/egress shown on the plat via a label is sufficient for access to the side of lot 16 since it has direct access off of a dedicated ROW. This lot; however, does not have that access and therefore needs a legal binding ingress/egress platted so that the land does not appear landlocked. While staff does see the labeling on both this plat and the plat for lot 16 is does not appear to have a legal description or a binding record for the access. The applicant does not have to revise the plat but should prepare a legal description in easement format to record in addition to the plat where the chancery's office can reference the plat book and page on the recorded plat. Additionally, a fifteen (15) foot front setback is not a standard width except in the case for a main street type design like May Blvd. This site is not conducive to those standards which means the front setback width should be increased to comply and show 25'-50' per the developer's preference. Staff has no further comments and recommends approval with the stated changes/additions.	

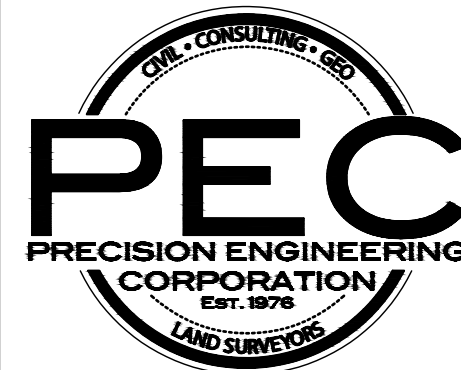
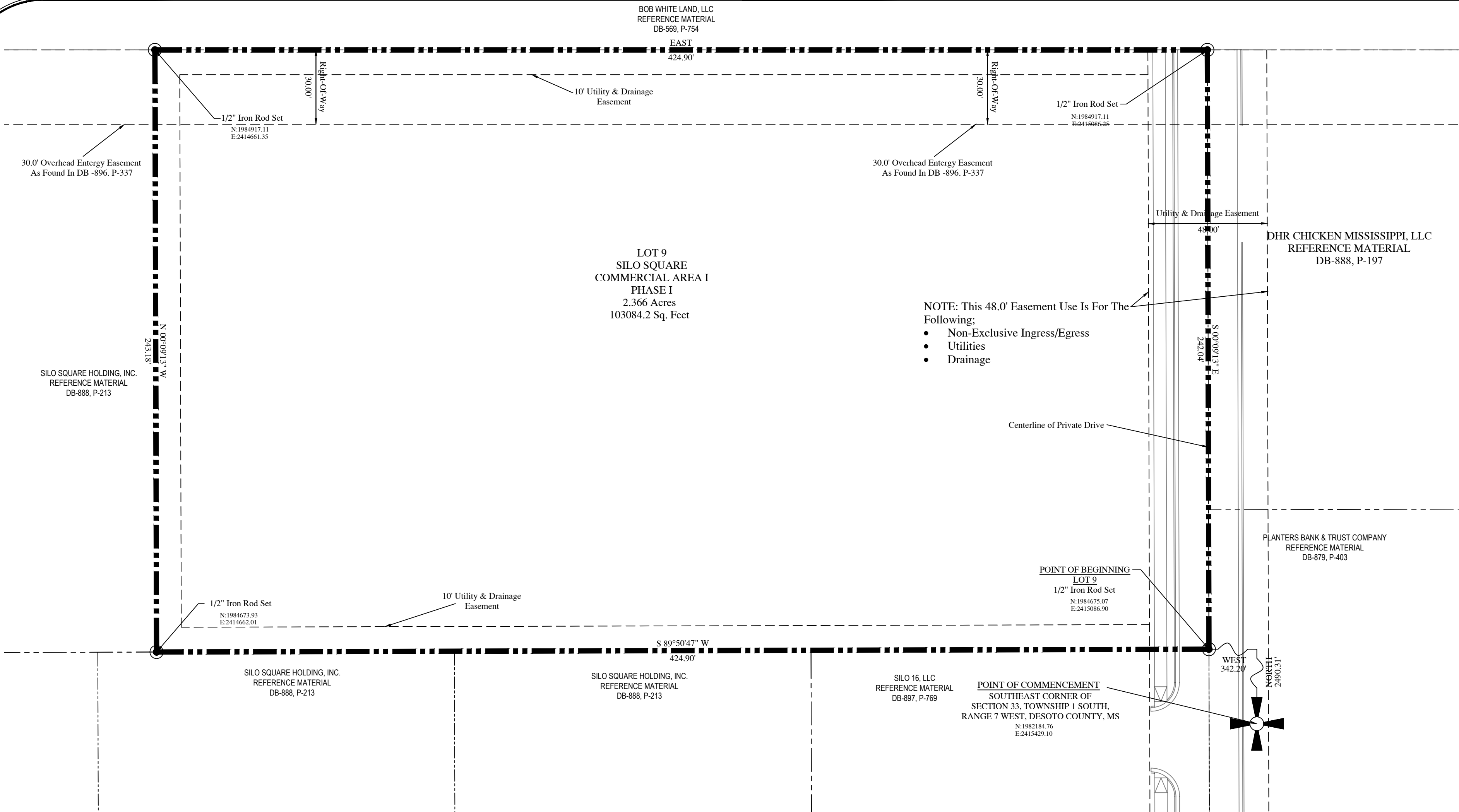


January 7, 2021

1:9,028

0 0.1 0.2 0.4 mi

0 0.175 0.35 0.7 km



EMAIL: OXFORD@PECORPMS.COM
PHONE: (662) 234-8539 WEB SITE: PECORPMS.COM FAX: (662) 234-8639

REVISIONS:

NO.:	DATE:	REVISIONS:	BY:
NO.:	DATE:	REVISIONS:	BY:
NO.:	DATE:	REVISIONS:	BY:
NO.:	DATE:	REVISIONS:	BY:
NO.:	DATE:	REVISIONS:	BY:
NO.:	DATE:	REVISIONS:	BY:

PLAT OF SURVEY
FOR
SILO SQUARE
COMMERCIAL AREA I
PHASE I, LOT 9

~DESCRIPTION OF LOT 9~

This Description Is Based On The Mississippi State Plane Coordinate System, West Zone, NAD 83 Grid Values, U.S. Survey Feet, Using A Scale Factor Of 0.999966166 And A Convergence Angle Of 00° 13' 38" Calculated At The Point Of Commencement Of This Survey.

A Fraction Of The Southeast Quarter Of Section 33, Township 1 South, Range 7 West, DeSoto County, Mississippi And Containing 2.366 Acres. This Property Being Lot 9 Of Silo Square P.U.D, Commercial Area 1, Phase 1. This Description Being In More Details As Follows:

Commencing At The Southeast Corner Of Section 33, Township 1 South, Range 7 West, DeSoto County, MS (N-1982184.76, E-2415429.10), Run Thence Due North A Distance Of 2490.31 Ft To A Point, Thence Due West A Distance Of 342.20 Ft To A 1/2" Iron Rod Set On The Centerline Of A Private Drive, Said 1/2" Iron Rod Set Being The POINT OF BEGINNING (N-1984675.07, E-2415086.90); Run Thence S 89°50'47" W Leaving Said Private Drive A Distance Of 424.90 Ft To A 1/2" Iron Rod Set; Thence N 00°09'13" W A Distance Of 243.18 Ft To A 1/2" Iron Rod Set; Thence Due East A Distance Of 424.90 Ft To A 1/2" Iron Rod Set On The Centerline Of The Aforementioned Private Drive; Thence S 00°09'13" E Along Said Centerline A Distance Of 242.04 Ft To The POINT OF BEGINNING Of This Description.

LEGEND

These standard symbols may be found in this drawing.

	PROPERTY LINES
	ADJOINING PROPERTY LINES
	EASEMENT LINES
	SETBACK LINES
	EDGE OF PAVEMENT
	CENTERLINE OF ROAD
	ELECTRIC LINES
	GAS LINES
	FENCE LINES
	BUILDING LINES

1/2" X 18" IRON ROD

EXISTING MONUMENTS

~SURVEYOR'S NOTES~

- This Property Has A Land Use Classification Of Class "B" As Defined In Appendix "A" And The Boundary Survey Meets The Minimum Quality Requirements For Condition "B" As Defined In Appendix "B" Of The "MISSISSIPPI STANDARDS OF PRACTICE FOR SURVEYING".
- All Bearings Are Based On Mississippi West State Plane Coordinate System Grid North As Determined By Recovered Monuments From A Previous Survey Performed By West Land Surveying, LLC, Dated January 11, 2018. Said GPS Observations Having A Convergence Of (0° 13' 38").
- Grid Distance Divided by 0.999966166 Equals Ground Distance.
- All Lots Shown On This Plat Have The Following Setbacks:
 - Front 15.0'
 - Side n/a
 - Rear 30.0' (When Adjacent To Single-Family Use)
- Date Of Field Survey: September, 2019
- All "Future Lots" Are Subject To Change.
- All Property Corners Are 1/2"x18" Rebar, Unless Noted Otherwise On This Plat.
- This Survey Is Subject To Any Easements Recorded Or Unrecorded, Shown Or Not Shown On This Plat.
- This Survey Was Done Without The Benefit Of A Title Search.
- This Property Is Located In Zone "X" According To The Flood Insurance Rate Map No. 28033C0079H, Community No. 280033, Panel No. 0079, Suffix H, Dated 05/05/2014.

DRAWN BY: P. SNEED	DATE: 01/05/2020
CHECKED BY: J. ADAMS, P.S.	SCALE: 1"=30'
DRAWING NO.:	

ALL ENGINEERING DRAWINGS ARE IN CONFIDENCE AND DISSEMINATION MAY NOT BE MADE WITHOUT PRIOR WRITTEN CONSENT OF THE ENGINEER. ALL COMMON LAW RIGHTS OF COPYRIGHT AND OTHERWISE ARE HEREBY SPECIFICALLY RESERVED.

PAGE NO.:

1.0

~DESCRIPTION OF LOT 9~

THIS DESCRIPTION IS BASED ON THE MISSISSIPPI STATE PLANE COORDINATE SYSTEM, WEST ZONE, NAD 83 GRID VALUES, U.S. SURVEY FEET, USING A SCALE FACTOR OF 0.999966166 AND A CONVERGENCE ANGLE OF 00° 13' 38" CALCULATED AT THE POINT OF COMMENCEMENT OF THIS SURVEY.

A FRACTION OF THE SOUTHEAST QUARTER OF SECTION 33, TOWNSHIP 1 SOUTH, RANGE 7 WEST, DESOTO COUNTY, MISSISSIPPI AND CONTAINING 2.366 ACRES. THIS PROPERTY BEING LOT 9 OF SILO SQUARE P.U.D, COMMERCIAL AREA 1, PHASE 1. THIS DESCRIPTION BEING IN MORE DETAILS AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF SECTION 33, TOWNSHIP 1 SOUTH, RANGE 7 WEST, DESOTO COUNTY, MS (N-1982184.76, E-2415429.10), RUN THENCE DUE NORTH A DISTANCE OF 2490.31 FT TO A POINT, THENCE DUE WEST A DISTANCE OF 342.20 FT TO A 1/2" IRON ROD SET ON THE CENTERLINE OF A PRIVATE DRIVE, SAID 1/2" IRON ROD SET BEING THE POINT OF BEGINNING (N-1984675.07, E-2415086.90); RUN THENCE S 89°50'47" W LEAVING SAID PRIVATE DRIVE A DISTANCE OF 424.90 FT TO A 1/2" IRON ROD SET; THENCE N 00°09'13" W A DISTANCE OF 243.18 FT TO A 1/2" IRON ROD SET; THENCE DUE EAST A DISTANCE OF 424.90 FT TO A 1/2" IRON ROD SET ON THE CENTERLINE OF THE AFOREMENTIONED PRIVATE DRIVE; THENCE S 00°09'13" E ALONG SAID CENTERLINE A DISTANCE OF 242.04 FT TO THE POINT OF BEGINNING OF THIS DESCRIPTION.

~STATE OF MISSISSIPPI~
~COUNTY OF DESOTO~
~CITY OF SOUTHAVEN~
~PLANNING COMMISSION~

I HEREBY CERTIFY THAT THIS IS A TRUE COPY AND THAT THIS PLAT WAS APPROVED BY THE SOUTHAVEN PLANNING COMMISSION ON THIS THE _____ DAY OF _____, 2021.

CHAIRPERSON OF PLANNING COMMISSION

ATTEST:

CITY CLERK
CITY OF SOUTHAVEN, MS

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

I HEREBY CERTIFY THAT THIS IS A TRUE COPY AND THAT THIS PLAT WAS APPROVED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN ON THIS THE _____ DAY OF _____, 2021.

DARREN MUSSELWHITE
MAYOR
CITY OF SOUTHAVEN, MS

ATTEST:

CITY CLERK
CITY OF SOUTHAVEN, MS

~SURVEYOR'S CERTIFICATE~

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

JONATHAN E. ADAMS
MISSISSIPPI PS. #2879

~RESTRICTIVE COVENANTS~

THE PLATTED PROPERTY IS SUBJECT TO THOSE COVENANTS, RESTRICTIONS AND EASEMENTS AS SET FORTH IN DOCUMENT FILED FOR RECORD IN BOOK 874, PAGE 697, AND AS MAY OTHERWISE BE AMENDED FROM TIME TO TIME, IN THE OFFICE OF THE CHANCERY CLERK OF DESOTO COUNTY, MISSISSIPPI, TO WHICH DOCUMENT REFERENCE IS HEREBY MADE. ANY PROPERTY OWNER SHALL BE BOUND BY THE TERMS OF SAID DOCUMENT.

~USE RESTRICTIVE COVENANTS~

THE PLATTED PROPERTY IS SUBJECT TO THE USE RESTRICTIVE COVENANTS, AS SET FORTH IN DOCUMENT FILED FOR RECORD IN BOOK 874, PAGE 777, AND IN BOOK _____, Page _____ AND AS MAY OTHERWISE BE AMENDED FROM TIME TO TIME, IN THE OFFICE OF THE CHANCERY CLERK OF DESOTO COUNTY, MISSISSIPPI, TO WHICH DOCUMENT REFERENCE IS HEREBY MADE. ANY PROPERTY OWNER SHALL BE BOUND BY THE TERMS OF SAID DOCUMENT.

~OWNER'S CERTIFICATE~

II, BRIAN D. HILL, AUTHORIZED REPRESENTATIVE OF THE OWNER OF THE PROPERTY, HEREBY ADOPT THIS AS MY PLAT OF SUBDIVISION AND DEDICATE THE RIGHTS-OF-WAY FOR THE ROADS AS SHOWN HEREON TO THE PUBLIC USE FOREVER, AND RESERVE FOR THE PUBLIC UTILITIES THE UTILITY EASEMENTS AS SHOWN ON THE PLAT. I CERTIFY THAT I AM THE MANAGER OF SILO SQUARE HOLDINGS, LLC, OWNER IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE. THIS THE _____ DAY OF _____, 2021.

SILO SQUARE HOLDINGS, LLC
BY: BRIAN D. HILL, MANAGER
1074 THOUSAND OAKS DRIVE, SUITE 1 _____ SIGNATURE
HERNANDO, MS 38632

~STATE OF MISSISSIPPI~
~COUNTY OF DESOTO~

PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND SAID COUNTY AND STATE, THE WITHIN NAMED BRIAN D. HILL, WHO ACKNOWLEDGED THAT HE IS THE MANAGER OF SILO SQUARE HOLDINGS, LLC, A MISSISSIPPI LIMITED LIABILITY COMPANY, AND THAT FOR AN ON BEHALF OF SAID LIMITED LIABILITY COMPANY, AND AS ITS ACT AND DEED HE EXECUTED THE FOREGOING INSTRUMENT, AFTER FIRST HAVING BEEN DULY AUTHORIZED TO SO DO. GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE THIS THE _____ DAY OF _____, 2021.

NOTARY PUBLIC

NOTARY PUBLIC

~LIENHOLDER'S CERTIFICATE~

WE, FINANCIAL FEDERAL BANK, THE UNDERSIGNED LIENHOLDER OF THE PROPERTY SHOWN HEREON, HEREBY CONSENT AND AGREE TO THE PLAT AND PLAN OF DEVELOPMENT AS SUBMITTED BY _____, OWNER OF THE PROPERTY.

FINANCIAL FEDERAL BANK _____ SIGNATURE

~STATE OF TENNESSEE~
~COUNTY OF SHELBY~

THIS DAY PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR SAID COUNTY AND STATE, THE WITHIN NAMED _____, WHO ACKNOWLEDGED THAT HE/SHE IS _____ OF _____, AND THAT FOR AND ON BEHALF OF SAID BANK, AND AS ITS ACT AND DEED HE/SHE EXECUTED THE FOREGOING INSTRUMENT, AFTER FIRST HAVING BEEN DULY AUTHORIZED BY SAID BANK SO TO DO. GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE THIS THE _____ DAY OF _____, 20____.

NOTARY PUBLIC

~STATE OF MISSISSIPPI~
~COUNTY OF DESOTO~

I HEREBY CERTIFY THAT THE SUBDIVISION PLAT SHOWN HEREON WAS FILED FOR RECORD IN MY OFFICE AT _____ O' CLOCK _____ M., ON THE _____ DAY OF _____, 2019 AND WAS IMMEDIATELY ENTERED UPON THE PROPER INDEXES AND DULY RECORDED IN PLAT BOOK _____ AT PAGE _____.

CHANCERY CLERK



EMAIL: OXFORD@PECORPMS.COM FAX: OXFORD@PECORPMS.COM
PHONE: (662) 234-8539 WEB SITE: PECORPMS.COM (662) 234-8639

REVISIONS:

NO.	DATE	REVISIONS:	BY:
NO.	DATE	REVISIONS:	BY:
NO.	DATE	REVISIONS:	BY:
NO.	DATE	REVISIONS:	BY:
NO.	DATE	REVISIONS:	BY:
NO.	DATE	REVISIONS:	BY:

CERTIFICATE SHEET
FOR
SILO SQUARE
COMMERCIAL AREA I
PHASE I, LOT 9

DRAWN BY: P. SNEED	DATE: 01/05/2020
CHECKED BY: J. ADAMS, P.S.	SCALE: N/A
DRAWING NO.: 17265-A1-P1-L9	

ALL ENGINEERING
DRAWINGS ARE IN
CONFIDENCE AND
DISSEMINATION MAY NOT
BE MADE WITHOUT PRIOR
WRITTEN CONSENT OF THE
ENGINEER. ALL COMMON
LAW RIGHTS OF COPYRIGHT
AND OTHERWISE ARE
HEREBY SPECIFICALLY
RESERVED.

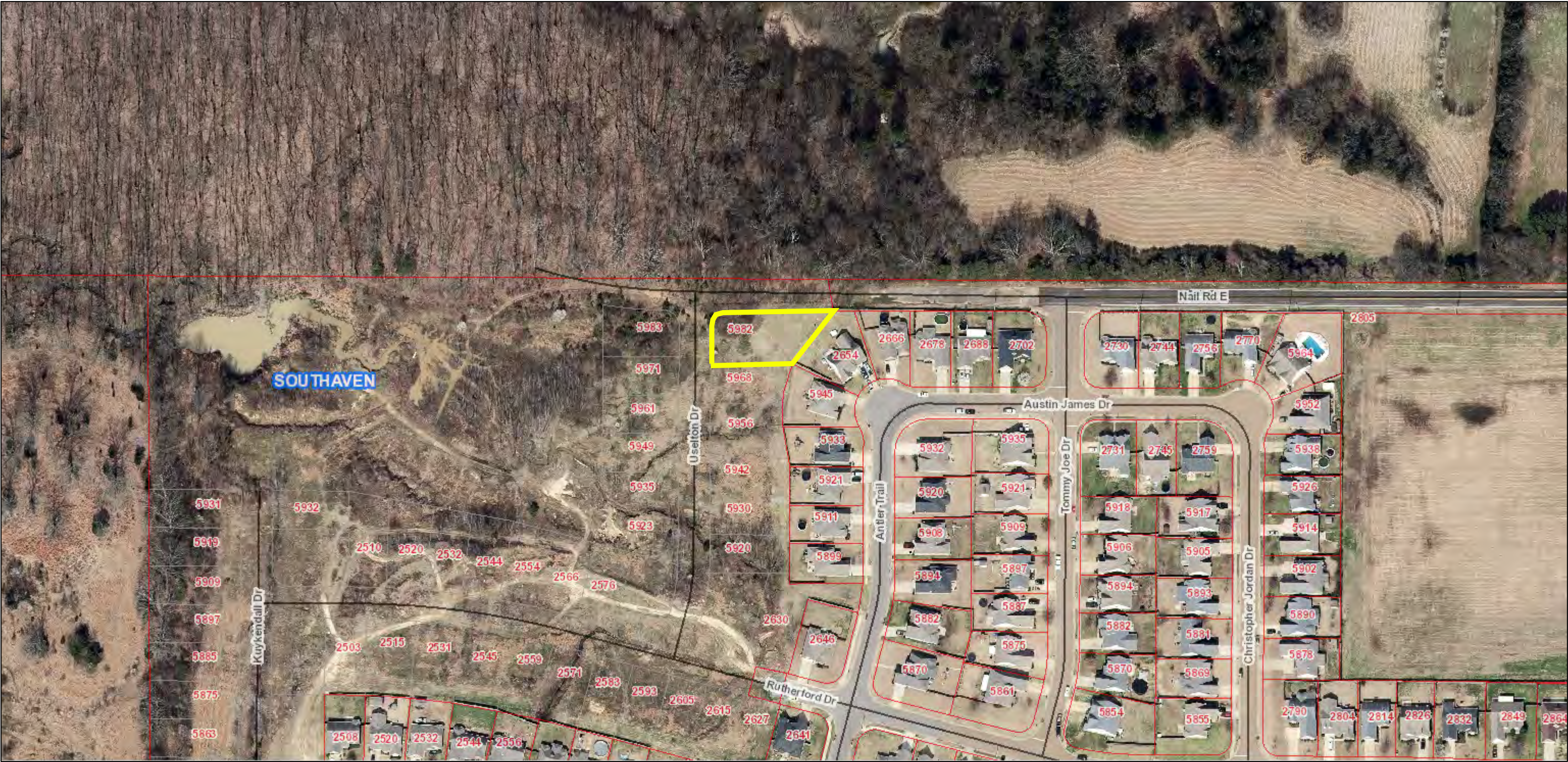
PAGE NO.:

2.0

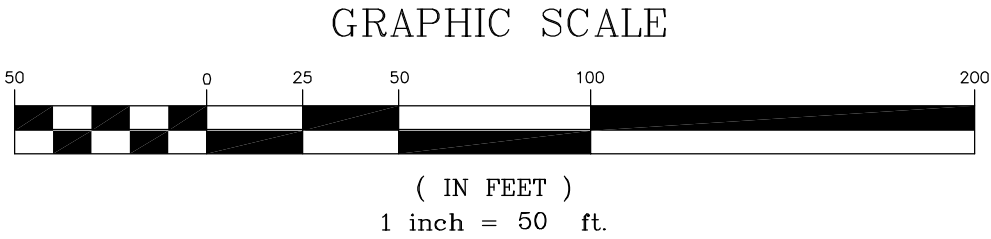
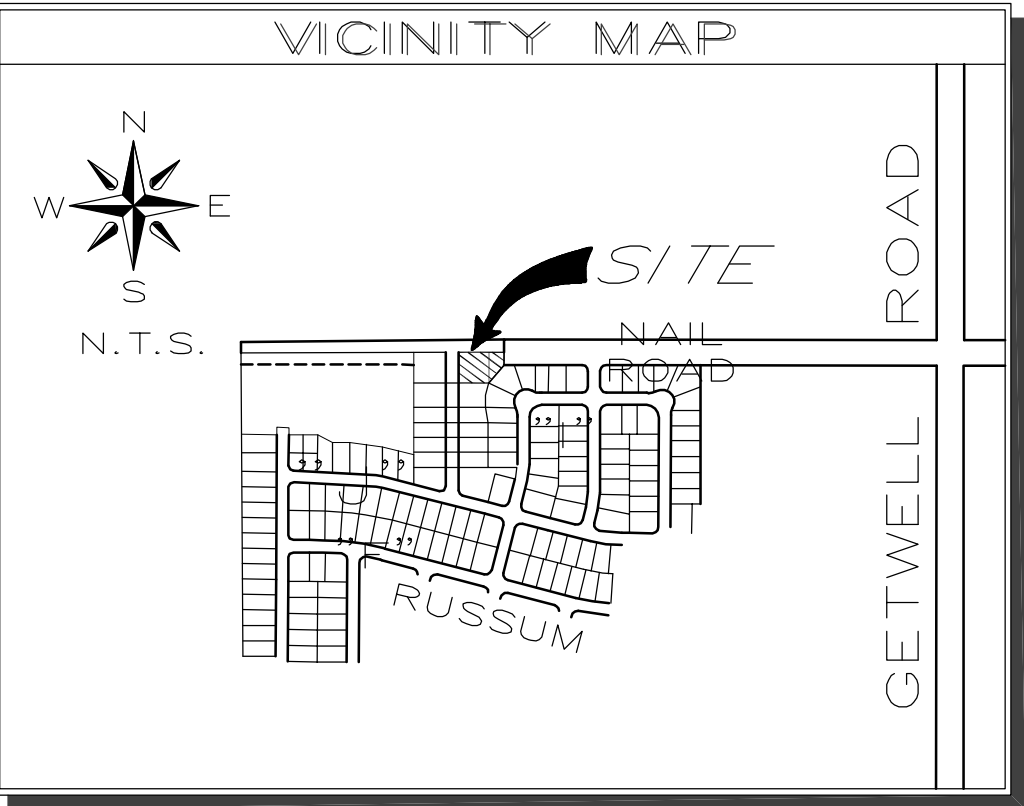
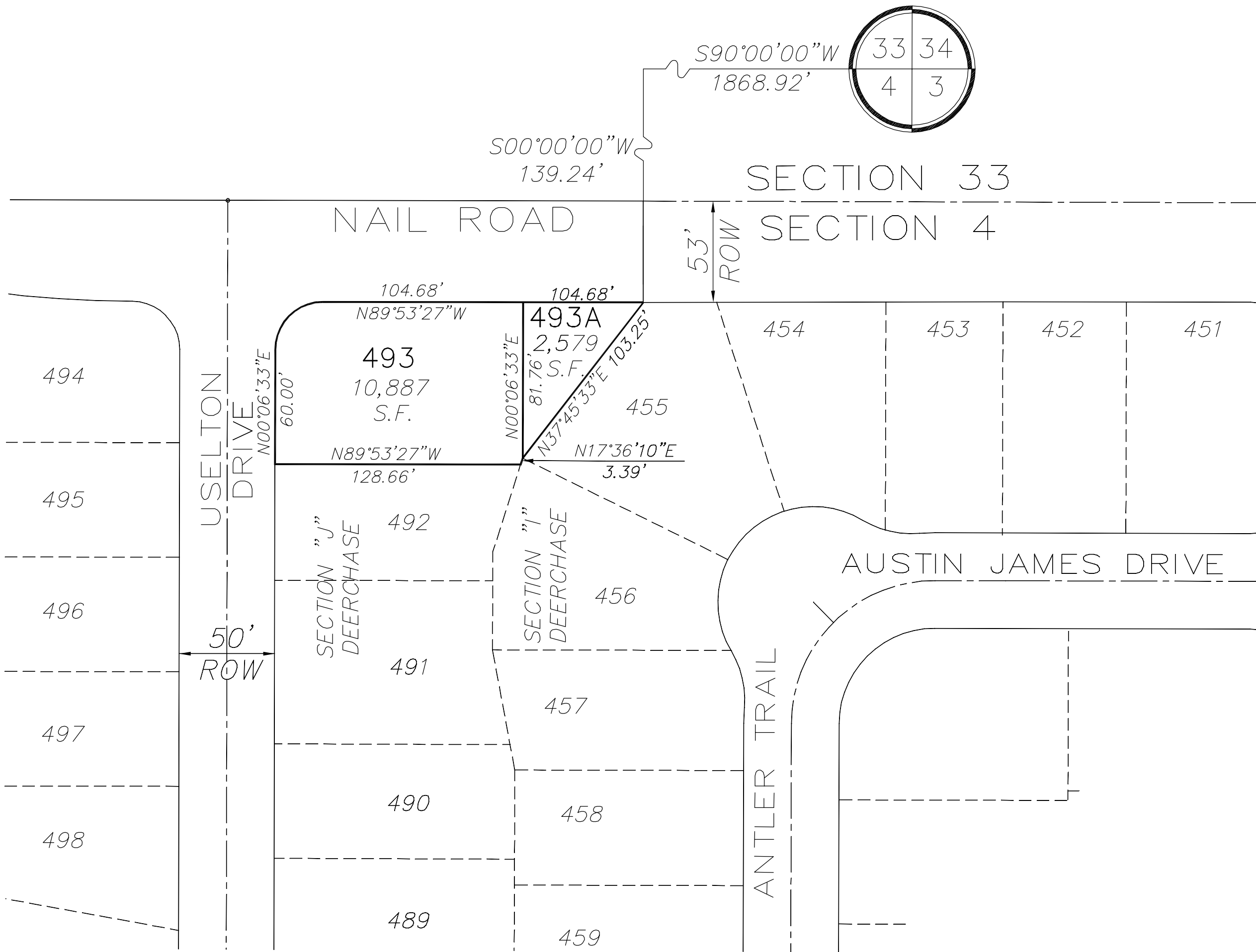
City of Southaven
Office of Planning and Development
Subdivision Staff Report



Date of Hearing:	January 25, 2021
Public Hearing Body:	Planning Commission
Applicant:	R & W Developers 5627 Getwell Road Suite 5 662-253-0105
Total Acreage:	0.31 acres
Existing Zone:	Deerchase PUD
Location of Subdivision Application	South of Nail Road, west of Getwell Road
Comprehensive Plan Designation:	Medium Density
Staff Comments: The applicant is requesting subdivision approval to revise lot 493 of the Deerchase Subdivision Section "J" on the south side of Nail Road, west of Getwell Road. The lot is located on the hard corner of Nail Road and Uselton Drive and encompasses 10,887 sq. ft. The applicant is wanting to remove a triangular piece from the property on the rear of the lot which encompasses 2,579 sq. ft. There are two reasons behind the revision: 1. To square up the lot which is more conducive to building it out and constructing a fence; 2. The neighbor, lot 455, previously discussed purchasing this portion to increase the lot and square up the fence line for their existing property. The developer agreed to this request prior to submitting Section "J" but overlooked the revision. Revising the lots would still allow lot 493 to meet the minimum lot size of 8,000 sq. ft.	
Staff Recommendations: Staff sees no issue with this request since it still meets the minimums for a single family residential lot in the subdivision per the PUD text. There should be a note added to the warranty deed details for lot 455 and lot 493A which requires the purchase of both lot 455 and lot 493a in the event a sale of the property occurs OR the owner may elect to come back to the city with a request to revise their lot and increase the overall square footage. Staff recommends approval as submitted.	



- NOTES:
1. MINIMUM SETBACKS FOR LOT 493 ARE AS FOLLOWS:
A. 25' FRONT YARD
B. 3' MINIMUM SIDE YARD (8' TOTAL)
C. 20' REAR YARD
 2. A 10 FOOT WIDE UTILITY EASEMENT IS REQUIRED ON ALL STREET FRONTAGE AND, A 5' WIDE UTILITY EASEMENT IS REQUIRED ALONG ALL REAR LOT LINES UNLESS OTHERWISE NOTED.
 3. LOT 493 AND LOT 493A SHALL NOT HAVE DRIVEWAY ACCESS TO NAIL ROAD.
 4. IT IS THE RESPONSIBILITY OF THE BUILDER OF EACH LOT TO ENSURE THAT THE LOT IS SVALED AND GRADED PROPERLY TO DRAIN.
 5. WATER AND SEWER SERVICE WILL BE PROVIDED BY THE CITY OF SOUTHAVEN.
 6. 1/2" IRON REBAR WITH YELLOW CAP SET ON ALL REAR PROPERTY CORNERS AND WHERE NOTED (IP). CHISEL MARKS ARE MADE ON THE CURB AT THE EXTENDED PROPERTY LINE AND ARE FOR REFERENCE ONLY.
 7. THE PLATTED PROPERTY IS SUBJECT TO THOSE COVENANTS, RESTRICTIONS, AND EASEMENTS AS SET FORTH IN DOCUMENT FILED OF RECORD IN BOOK 534, PAGE 213, IN THE OFFICE OF THE CHANCERY CLERK OF DESOTO COUNTY, MISSISSIPPI, TO WHICH DOCUMENT REFERENCE IS HEREBY MADE. ANY PROPERTY OWNER SHALL BE BOUND BY THE TERMS OF SAID DOCUMENT.
 8. LOT 493A IS NONBUILDABLE AND IS TO BE DEEDED TO THE OWNER OF LOT 455 OF DEERCHASE SUBDIVISION SECTION "I".



SPECIAL FLOOD HAZARD STATEMENT
BY GRAPHIC DETERMINATION, THE SUBJECT PROPERTY IS NOT LOCATED WITHIN THE LIMITS OF A DESIGNATED FLOOD HAZARD AREA PER FEMA \ FIRM MAP NUMBER 28033C0079H, DESOTO COUNTY, MISSISSIPPI, EFFECTIVE DATE OF MAY 5, 2014.

**FINAL PLAT
OF
DIVISION OF LOT 493
DEERCHASE SUBDIVISION
SECTION "J"**
**SECTION 4, T-2-S, R-7-W
DESOTO COUNTY, CITY OF SOUTHAVEN**

NOVEMBER, 2020

ZONING: PUD
TOTAL AREA: 0.31 AC.
TOTAL LOTS: 2
1 BUILDABLE

OWNER/DEVELOPER:
R & W DEVELOPERS, L.L.C.

IPD
7193 SWINNEA ROAD, SUITE C2
SOUTHAVEN, MISSISSIPPI 38671

**CIVIL
ENGINEERING**
662-393-3346
FAX 662-536-6183

City of Southaven
Office of Planning and Development
Subdivision Staff Report

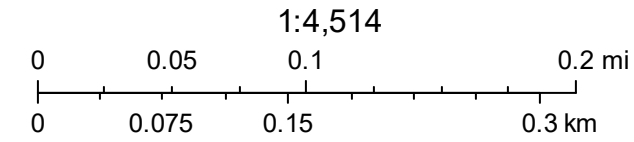


Date of Hearing:	January 25, 2021
Public Hearing Body:	Planning Commission
Applicant:	Anjolic Murray and Lester Jones Neighborhood Care, LLC Gerald Jones 6732 S 35 th Drive Phoenix, AZ 85041 847-942-8582
Total Acreage:	4.54 acres
Existing Zone:	R-9
Location of Subdivision Application	North of Rasco Road, east of Hwy. 51 North
Comprehensive Plan Designation:	Medium Density
Staff Comments: The applicant is requesting subdivision approval for 4.54 acres of property which lies north of Rasco Road on the existing Coventry Drive in the Carriage Hills Subdivision. The property is situated at the dead end of Coventry Drive which has an existing section of homes in place. The applicant is proposing to extend the drive and end it in a cove radius with an additional 10 lots which range in size from 11,690 sq. ft. to 25,889 sq. ft. The ROW is set to match the existing ROW for Coventry Drive at fifty (50) feet. The applicant has further mirrored the existing subdivision via the setback lines and is showing a thirty five (35) foot front building line for these lots. There is no common open space associated with this subdivision.	
Staff Recommendations: The applicant has exceeded the minimum lot sizes associated with R-9 zoning. Staff has the following comments: 1. To name this section Samaya Subdivision will confuse not only emergency services but also the Chancery Clerks office. There is not definitive line and entry point into an obviously new subdivision. There is no COS that will allow for a subdivision entrance sign. That being said, the applicant will need to address this section as Carriage Hills Section "G" and identify the lots as 790-800 to allow for recording; 2. The applicant needs to identify the minimum heated square footage so that staff can make sure it is conducive to the surrounding properties;	

3. Now that Coventry Drive has extended and ended in a cove, the distance exceeds the allowable linear footage. The applicant will need to address additional hydrants on site to appease the fire departments concern for water accessibility;
4. It should be noted here that all new residential properties are being required by the USPS to have a collective mail box for their developments even if it is an extension of an existing subdivision. The applicant will not be allowed to install individual mailboxes for each lot so they will need to provide an easement either on lot 1 or lot 10 for access to a community mailbox which will be installed by the applicant and approved in design by staff and should be included on the plat prior to recording. This easement will require a maintenance clause added to the plat as well so that the residents locating in this area will be aware of their responsibility.



January 7, 2021



OWNER'S CERTIFICATE

I, _____, OWNER OR AUTHORIZED REPRESENTATIVE OF THE OWNER OF THE PROPERTY, HEREBY ADOPT THIS AS MY PLAN OF SUBDIVISION AND DEDICATE THE RIGHT-OF-WAY FOR THE USE OF ROADS AND UTILITY EASEMENTS AS SHOWN ON THE PLAT OF THE SUBDIVISION TO THE CITY OF SOUTHAVEN, MISSISSIPPI, FOR THE PUBLIC USE FOREVER. I CERTIFY THAT I AM OWNER IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE, THIS THE _____ DAY OF _____, 2020.

OWNER OR AUTHORIZED REPRESENTATIVE

NOTARY'S CERTIFICATE

STATE OF MISSISSIPPI, COUNTY OF DESOTO

PERSONALLY APPEARED BEFORE ME THE UNDERSIGNED AUTHORITY IN AND FOR THE SAID COUNTY AND STATE ON THE _____ DAY OF _____, 2020, WITHIN MY JURISDICTION, THE WITHIN NAMED _____, ACKNOWLEDGES THAT HE/SHE IS _____ OF _____, A MISSISSIPPI LIMITED PARTNERSHIP, AND THAT FOR AND ON BEHALF OF THE SAID LIMITED PARTNERSHIP, AND AS ITS ACT AND DEED HE/SHE EXECUTED THE ABOVE AND FOREGOING CERTIFICATE, FOR THE PURPOSES MENTIONED ON THE DAY AND YEAR HEREIN MENTIONED, AFTER FIRST HAVING BEEN DULY AUTHORIZED BY SAID LIMITED PARTNERSHIP SO TO DO.

NOTARY PUBLIC

MY COMMISSION EXPIRES:

CERTIFICATE OF SURVEYOR

THIS IS TO CERTIFY THAT I HAVE DRAWN THIS PLAT FROM AN ACTUAL ON THE GROUND SURVEY BY AND FROM DEEDS OF RECORD AND THAT THE PLAT REPRESENTS THE INFORMATION AND THAT IT IS TRUE AND CORRECT.

ANDREW M. RICHARDSON, P.E., P.L.S.



CITY OF SOUTHAVEN CERTIFICATE

SOUTHAVEN PLANNING COMMISSION

APPROVED BY THE CITY OF SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI, PLANNING COMMISSION ON THIS THE _____ DAY OF _____, 2020.

CHAIRPERSON

SECRETARY

SOUTHAVEN MAYOR & BOARD OF ALDERMEN

APPROVED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI, ON THIS THE _____ DAY OF _____, 2020. MINUTE BOOK _____, PAGE _____.

MAYOR

CITY CLERK

CITY CLERK'S CERTIFICATE

STATE OF MISSISSIPPI, COUNTY OF DESOTO

I HEREBY CERTIFY THAT THE SUBDIVISION PLAT SHOWN HEREON WAS FILED FOR RECORD IN MY OFFICE AT _____ O'CLOCK ____ M, ON THE _____ DAY OF _____, 2020, AND WAS IMMEDIATELY ENTERED UPON THE PROPER INDEXES AND DULY RECORDED IN PLAT BOOK _____, PAGE _____.

CITY CLERK

CHANCERY CLERK'S CERTIFICATE

STATE OF MISSISSIPPI, COUNTY OF DESOTO

I HEREBY CERTIFY THAT THE SUBDIVISION PLAT SHOWN HEREON WAS FILED FOR RECORD IN MY OFFICE AT _____ O'CLOCK ____ M, ON THE _____ DAY OF _____, 2020, AND WAS IMMEDIATELY ENTERED UPON THE PROPER INDEXES AND DULY RECORDED IN PLAT BOOK _____, PAGE _____.

CHANCERY CLERK

GENERAL NOTES:

1. MINIMUM SETBACKS ARE AS FOLLOWS:
- | | |
|-------------|---------|
| FRONT YARD: | 35 FEET |
| SIDE YARD: | 5 FEET |
| REAR YARD: | 25 FEET |

2. THIS PROPERTY IS NOT LOCATED IN A FEMA IDENTIFIED SPECIAL FLOOD HAZARD ACCORDING TO FIRM NO. 28033C0057G, EFFECTIVE JUNE 4, 2007

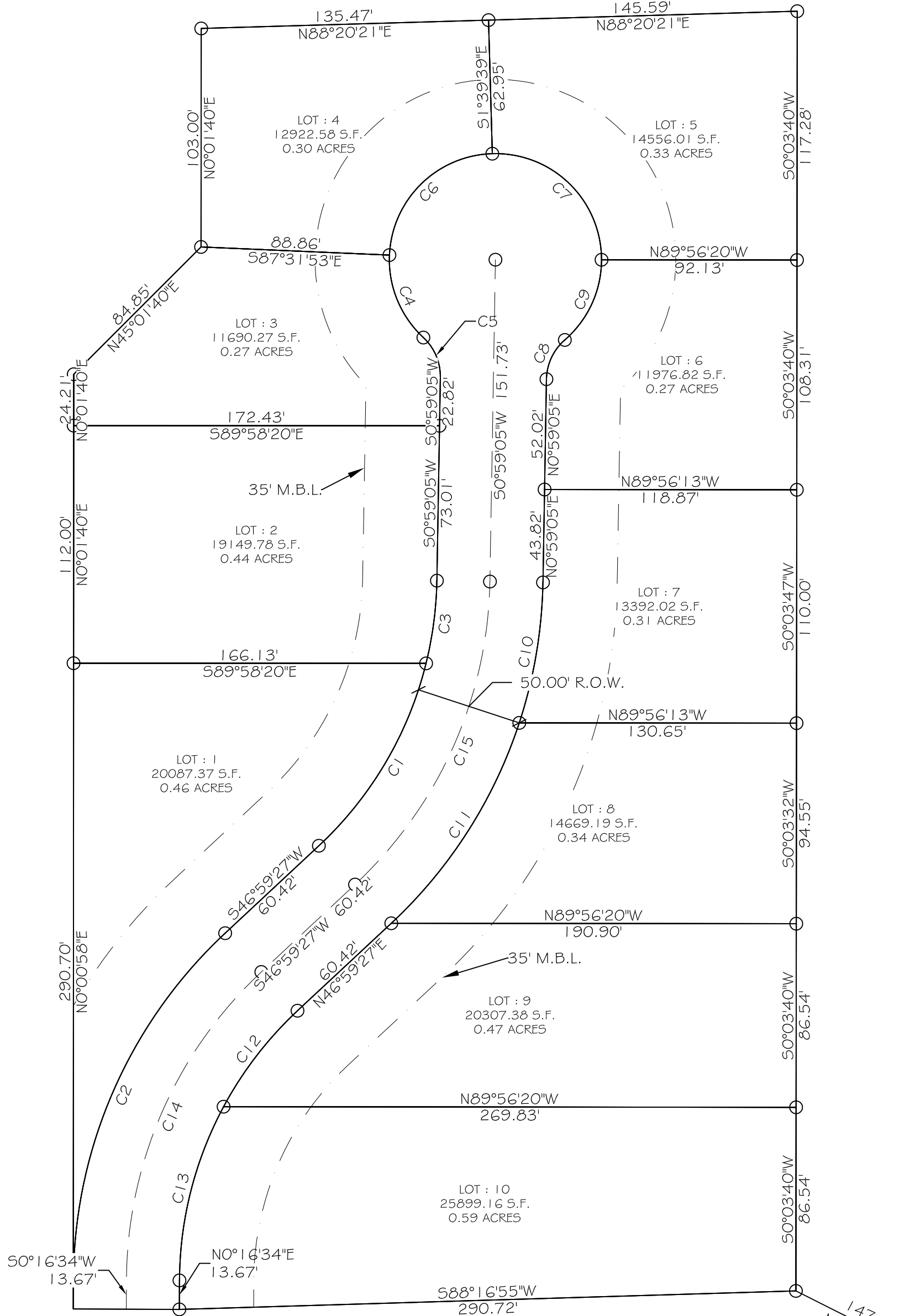
3. A 10 FEET WIDE UTILITY EASEMENT IS REQUIRED ALONG ALL STREET RIGHTS-OF-WAY. A 10 FEET WIDE UTILITY EASEMENT IS REQUIRED ALONG REAR PROPERTY LINES AND A 5 FEET WIDE UTILITY EASEMENT IS REQUIRED ALONG SIDE PROPERTY LINES. ANY VARIANCES WILL BE OTHERWISE NOTED AND DIMENSIONED.

4. NO BRICK MAILBOXES OR CONCRETE STRUCTURES SHALL BE ERECTED ON COUNTY ROAD RIGHTS-OF-WAY. ALL MAILBOXES SHALL BE OF SIMILAR MATERIAL AND TYPE.

5. DRAINAGE DITCHES AND DRAINAGE PIPES SHALL NOT BE OBSTRUCTED IN ANY WAY AND MUST BE MAINTAINED BY THE INDIVIDUAL LOT OWNERS FOR THE BENEFIT OF ALL ADJOINING PROPERTY OWNERS.

6. ALL UTILITY LINES AND SERVICES SHOULD BE DESIGNED AND INSTALLED WITH DRAINAGE PIPES (DRIVEWAY CULVERT & MAIN DRAINAGE STRUCTURES ALIKE) IN CONSIDERATION, AVOIDING LINES AT ALL COST.

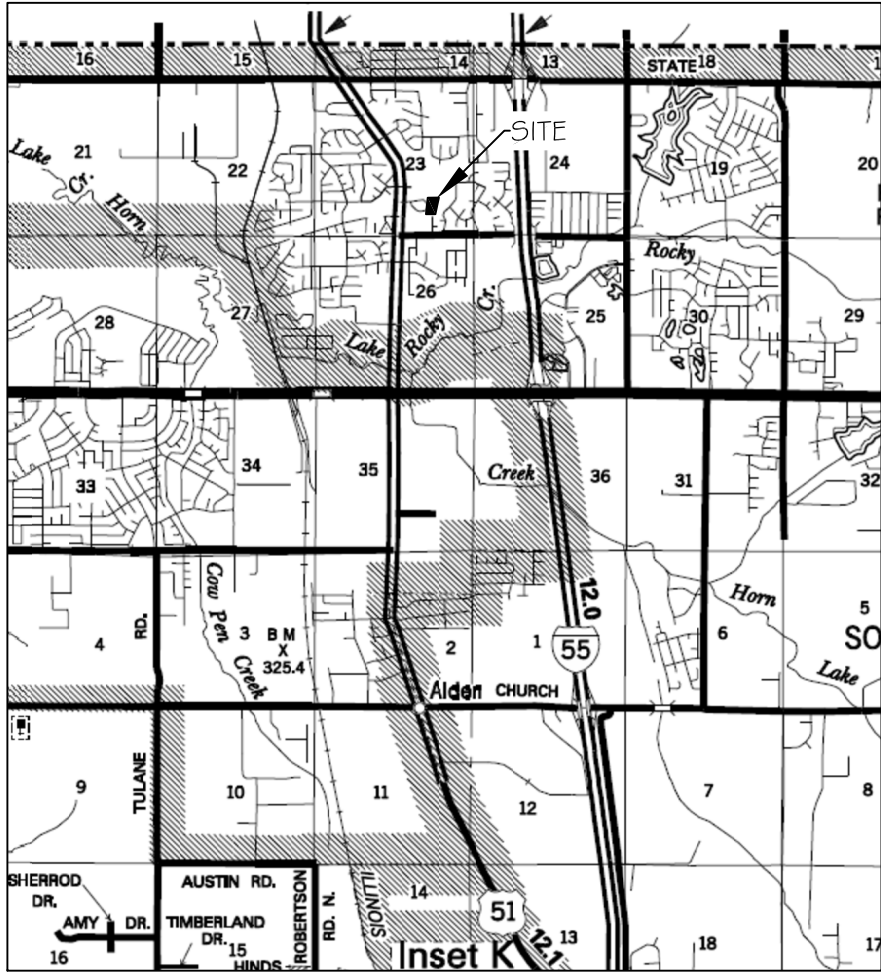
7. 1/2" REBAR SET AT ALL PROPERTY CORNERS, UNLESS OTHERWISE NOTED ON THE PLAT



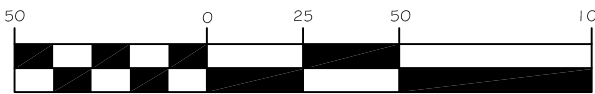
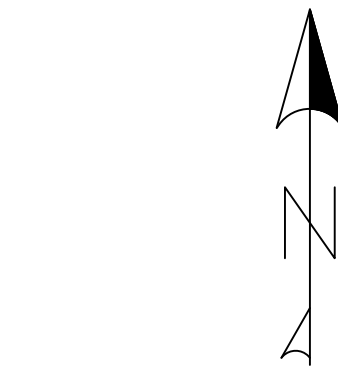
Curve Table					
Curve #	Length	Radius	Delta	Chord Direction	Chord Length
C1	101.11	175.00	33.10	S30°26'22"W	99.71
C2	183.45	225.00	46.71	S23°38'01"W	178.41
C3	39.41	175.00	12.90	S7°26'11"W	39.33
C4	43.35	50.00	49.67	S22°22'06"E	42.00
C5	21.03	25.00	48.19	S23°06'36"E	20.41
C6	74.94	50.00	85.87	S45°24'14"W	68.12
C7	80.04	50.00	91.72	N45°48'00"W	71.77
C8	21.03	25.00	48.19	N25°04'46"E	20.41
C9	42.86	50.00	49.11	N24°37'04"E	41.56
C10	67.36	225.00	17.15	N9°33'41"E	67.11
C11	113.30	225.00	28.85	N32°33'52"E	112.11
C12	57.36	175.00	18.78	N37°36'01"E	57.11
C13	85.32	175.00	27.93	N14°14'35"E	84.48
C14	163.06	200.00	46.71	S23°38'01"W	158.59
C15	160.59	200.00	46.01	S23°59'16"W	156.31

THE COMMONLY ACCEPTED
SOUTHEAST CORNER OF
SECTION 23, T-4-S, R-8-W,
DESOTO COUNTY, MISSISSIPPI

VICINITY MAP
(NOT TO SCALE)



SECTION 23, TOWNSHIP 1 SOUTH, RANGE 8 WEST;
SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI



1 inch = 50 ft.

SAMAYA ESTATES
SUBDIVISION

PRELIMINARY PLAT

SECTION 23, TOWNSHIP 1 SOUTH, RANGE 8 WEST;
SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI

CLASS "B" SURVEY

JUNE 2020

ZONING: R-9

TOTAL AREA: 4.54 ACRES

TOTAL LOTS: 10

DEVELOPER:

NEIGHBORHOOD CARE, LLC

6732 S 35TH DR.

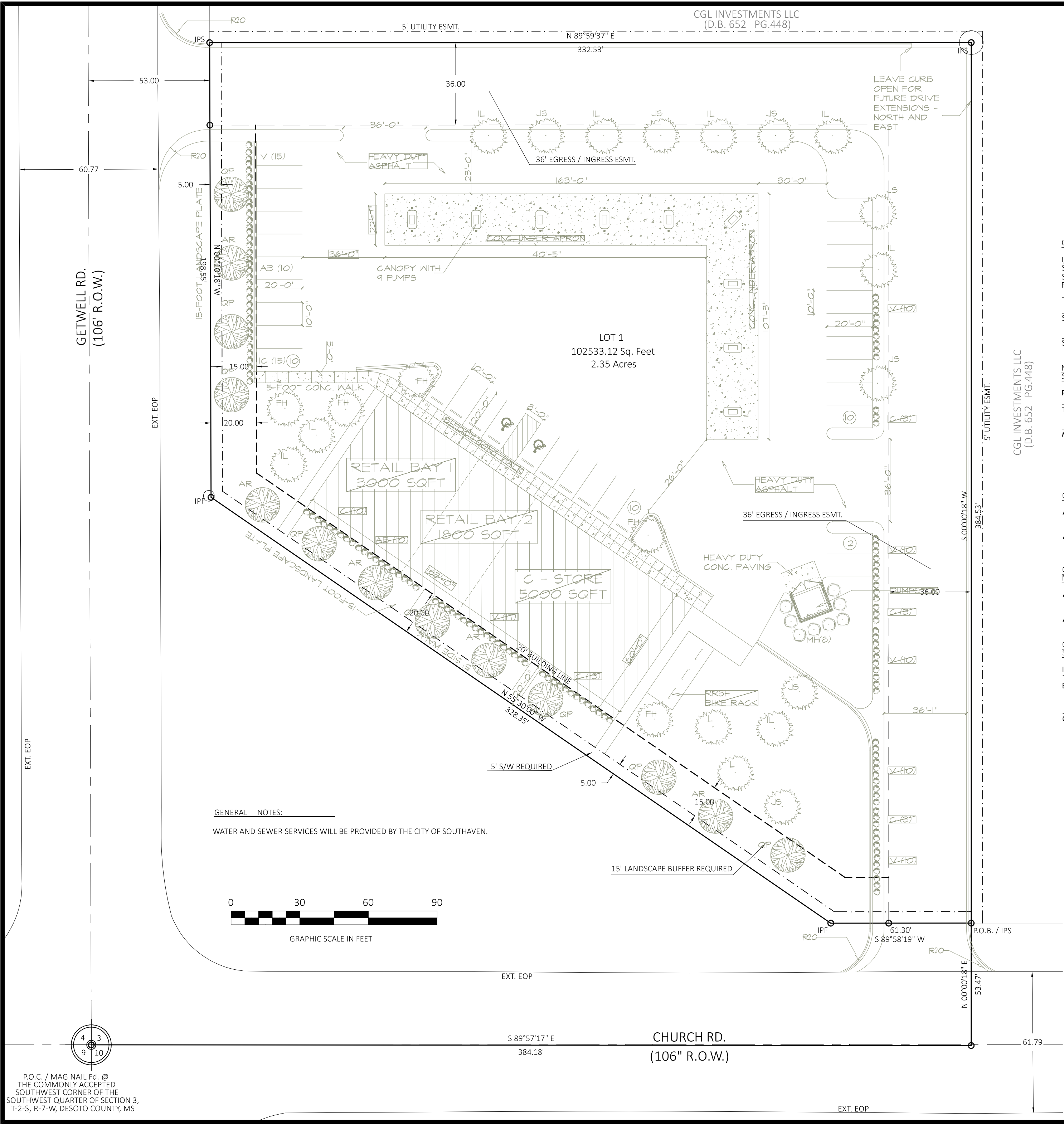
PHOENIX, AZ 85041

R & H ENGINEERING AND SURVEYING, LLC

231 WEST CENTER STREET

HERNANDO, MISSISSIPPI 38632

PHONE (901) 605-1739



NOTES:

1. BEARINGS REFERENCED TO THE SOUTH SECTION CALL ALONG THE SOUTH LINE OF SECTION 3, TOWNSHIP 2 SOUTH, RANGE 7 WEST, AS DESCRIBED IN DEED BOOK 652 PAGE 448 AND KNOWN AS AREA 16 SNOWDEN GROVE P.U.D.
2. DATE OF SURVEY: 12 DECEMBER 2020. THIS IS A CLASS "B" SURVEY.
3. THIS PROPERTY IS NOT LOCATED IN AN IDENTIFIED SPECIAL FLOOD HAZARD AREA ACCORDING TO FEMA MAP NO. 28033C0091H, DATED 05 MAY 2014.
4. 1/2" IRON PINS SET ON ALL FRONT AND REAR PROPERTY CORNERS, UNLESS OTHERWISE NOTED.
5. THIS SURVEY WAS PERFORMED WITHOUT THE BENEFIT OF A TITLE SEARCH. ONLY THE DOCUMENTS SHOWN WERE USED IN THE PREPARATION OF THIS SURVEY, THOUGH OTHER DOCUMENTS MAY AFFECT THIS PROPERTY. THERE MAY BE OTHER DOCUMENTS THAT ARE UNKNOWN TO THIS SURVEYOR THAT AFFECT THIS PROPERTY.

THIS IS TO CERTIFY THAT THIS PLAT WAS DRAWN FROM A GROUND SURVEY MADE BY ME OR UNDER MY DIRECT SUPERVISION OF THE PHYSICAL FEATURES FOUND AND IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE AND BELIEF.

BY: ROBERT G. JONES MS PLS 2614

OWNER'S CERTIFICATE

I/WE, _____, OWNER(S) OF THE PROPERTY HEREBY ADOPT THIS AS MY/OUR PLAN OF SUBDIVISION AND DEDICATE THE RIGHTS-OF-WAY FOR THE USE OF ROADS AND UTILITY EASEMENTS AS SHOWN ON THE PLAT OF THE SUBDIVISION TO THE CITY OF SOUTHAVEN, MISSISSIPPI, FOR THE PUBLIC USE FOREVER. I/WE CERTIFY THAT I/WE ARE THE OWNER(S) IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE. THIS THE ____ DAY OF _____, 2021.

SIGNATURE _____ TITLE _____

SIGNATURE _____ TITLE _____

NOTARY'S CERTIFICATE

STATE OF MISSISSIPPI; COUNTY OF DESOTO

PERSONALLY APPEARED BEFORE ME THE UNDERSIGNED AUTHORITY IN AND FOR SAID COUNTY AND STATE, ON THE ____ DAY OF _____, 2021, WITHIN MY JURISDICTION, THE WITHIN NAMED, _____, OWNER(S) OF THE PROPERTY, WHO ACKNOWLEDGED THAT HE/ THEY EXECUTED THE FOREGOING CERTIFICATE, FOR THE PURPOSE THEREIN MENTIONED.

MY COMMISSION EXPIRES _____ NOTARY PUBLIC _____

CITY OF SOUTHAVEN PLANNING COMMISSION

APPROVED BY THE CITY OF SOUTHAVEN PLANNING COMMISSION ON THIS THE ____ DAY OF _____, 20__.

ATTEST _____ SECRETARY _____ CHAIRPERSON _____

CITY OF SOUTHAVEN
MAYOR AND BOARD OF ALDERMEN

APPROVED BY THE MAYOR AND BOARD OF ALDERMEN ON THIS THE ____ DAY OF _____, 20__.

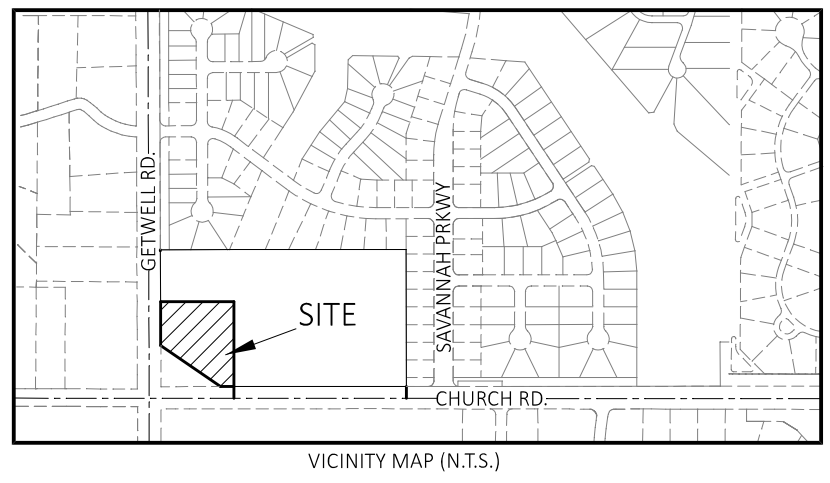
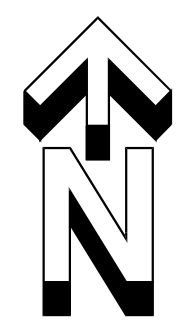
ATTEST _____ CITY CLERK _____ MAYOR _____

CHANCERY CLERK'S CERTIFICATE

STATE OF MISSISSIPPI, COUNTY OF DESOTO

I HEREBY CERTIFY THAT THE SUBDIVISION PLAT SHOWN HEREON WAS FILED FOR RECORD IN MY OFFICE AT ____ O'CLOCK ____ M., ON THE ____ DAY OF _____, 20__ AND WAS IMMEDIATELY ENTERED UPON THE PROPER INDEXES AND DULY RECORDED IN PLAT BOOK _____, PAGE _____.

CHANCERY CLERK _____



GETWELL C-STORE COMMERCIAL S-D
1 LOT / 2.35 ± ACRES / ZONED: PUD
JANUARY 2021

OWNER: CGL INVESTMENTS, LLC
OWNER ADDRESS: 5885 RIDGEWAY CENTER
MEMPHIS, TN 38120

LOCATED IN SECTION 3, TOWNSHIP 2 SOUTH, RANGE 7 WEST,
CITY OF SOUTHAVEN, COUNTY OF DESOTO, STATE OF MISSISSIPPI



17.

Mayor's Report

Personnel Docket

February 2, 2021

New Hire	Department	Position Title	Start Date	Rate of Pay
Jamarcus Brown *	Parks	Laborer I	2/3/2021	\$13.50
Robin Grace	Police	Police Officer 2	2/15/2021	\$21.89
Shawn Harmon **	Parks	Laborer I	2/8/2021	\$13.50
Terreous Johnson *	Police	Police Officer 3	2/15/2021	\$23.16
Keagan Lancaster *	Public Works	Laborer I	TBD	\$13.50
Zachery Smith **	Parks	Laborer I	2/8/2021	\$13.50
Adrian Stringer *	Parks	Laborer I	2/3/2021	\$13.50
Johnny Westbrook *	Utility	Service Technician	TBD	\$14.00

*pending 1 pre-emp screening

** pending 2 pre-emp screenings

Promotions	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay
<i>Utility</i>				
Michael Houston	Sewer Technician	Locator 1	2/3/2021	\$14.72
Marty Young	Locator 1	Locator 3	2/3/2021`	\$18.78

Re-Classifications	Position	Effective Date	Proposed Rate of Pay
<i>Police</i>			
Jacob Cooke	Sergeant	2/1/2021	\$25.36
Seth Kern	Lieutenant	2/1/2021	\$27.86
Nicholas York	Captain	2/1/2021	\$30.21

Stipends	Type of Stipend	Effective Date	Yearly Amount
<i>Police</i>			
Christopher Robertson	Negotiations	2/1/2021	\$600.00
<i>Fire</i>			
Alan Legge	Haz-Mat	2/3/2021	\$600.00
Gabriel Romero	Haz-Mat	2/3/2021	\$600.00
Louis Tomlison	EMT	1/20/2021	\$600.00

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

19.

City Attorney's Legal Update

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

UTILITY DIRECTOR APPROVAL

DATE _____

1-



The City of Southaven Docket Recap

February 2, 2021

General Fund	364,306.61
Balance Sheet	3,500.00
Mayor Admin	600.42
Board of Aldermen	-
Arts And Cultural Affairs	1,572.42
Court	4,978.70
Finance & Administration	433.31
Information Technology	10,527.78
City Clerk	2,114.61
Operations Department	-
Planning & Engineering	669.16
Police	71,595.10
Fire	18,183.73
Fire Prevention	426.24
EMS	8,723.43
Public Works	27,874.16
Streets	71,137.72
Parks	52,588.31
Park Tournaments	18,048.57
Code Enforcement	2,152.18
City Fuel	14,922.91
Expense Accounts	51,457.81
Administrative Expenses	-
Litigation	2,800.05
Liability Insurance	-
Professional Dues	-
Bond Funded CAP Proj	752,038.57
Tourist & Convention	-
Debt Service	370,239.63
Utility Fund	2,262,986.16
Sanitation Fund	224,670.09
Payroll Fund	24,881.38
DOCKET TOTAL	3,999,122.44

01/28/2021 12:15
1540spri

CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET (C-020221)

P 1
apinvgl

YEAR/PERIOD: 2021/1 ACCOUNT/VENDOR	TO 2021/5 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
111		MAYOR ADMIN DEPARTMENT				
111	610400	OFFICE SUPPLIES				
007600 OFFICE DEPOT	141511615001	353374 0	2021 4 INV A	13.98	C-020221	FEBREZE FRESHENER
INVOICE: 141511615001		FULL DESC: FEBREZE FRESHENER				
		ACCOUNT TOTAL		13.98		
111	626900	TRAVEL & TRAINING				
001092 MATTHEW BENDER & CO.	23131438	353577 0	2021 4 INV A	543.36	C-020221	MS CODE 2020 SUP PL
INVOICE: 23131438		FULL DESC: MS CODE 2020 SUP PLG-MAYOR				
001092 MATTHEW BENDER & CO.	23214996	353519 0	2021 4 INV A	43.08	C-020221	MAYOR - MS CODE ANN
INVOICE: 23214996		FULL DESC: MAYOR - MS CODE ANNO 2000 FORMS 2020 SUPP				
				586.44		
		ACCOUNT TOTAL		586.44		
		ORG 111 TOTAL		600.42		
120		ARTS AND CULTURAL AFFAIRS				
120	622100	PROFESSIONAL FEES				
001361 SAM'S CLUB DIRECT	1-20-2021	353808 0	2021 4 INV A	57.42	C-020221	288 3-SAM'S CLUB DI
INVOICE:		FULL DESC: 288 3-SAM'S CLUB DIRECT (JANUARY 2021 PAYMENT)				
013370 CAIN, MARY	2-21	353599 0	2021 4 INV A	60.00	C-020221	LINE DANCE INST. (J
INVOICE:		FULL DESC: LINE DANCE INST. (JAN. 14, 2021 - 3 HOURS)				
013370 CAIN, MARY	3-21	353562 0	2021 4 INV A	60.00	C-020221	LINE DANCE INST. (J
INVOICE:		FULL DESC: LINE DANCE INST. (JAN. 21, 2021 - 3 HOURS)				
				120.00		
015915 WISEMAN CYNTHIA	121-21	353560 0	2021 4 INV A	270.00	C-020221	AEROBICS INSTR. (JA
INVOICE:		FULL DESC: AEROBICS INSTR. (JAN 5, 7, 12, 14, 19 & 21, 2021)				
017200 SMITH JOYCE W	115-2021	353601 0	2021 4 INV A	90.00	C-020221	YOGA INSTRUCTOR (J
INVOICE:		FULL DESC: YOGA INSTRUCTOR (JAN. 12, 13 & 15, 2021)				
017200 SMITH JOYCE W	122-21	353762 0	2021 4 INV A	90.00	C-020221	YOGA INSTRUCTOR -JA
INVOICE:		FULL DESC: YOGA INSTRUCTOR -JAN. 19, 20 & 22, 2021				
				180.00		
017272 PERKINS WENDY	119-21	353600 0	2021 4 INV A	195.00	C-020221	AEROBICS INST. (JAN
INVOICE:		FULL DESC: AEROBICS INST. (JAN. 7, 12, 13, 14 & 19, 2021)				
018134 FORRESTER SHERRY	557-21	353763 0	2021 4 INV A	630.00	C-020221	ART TEACHER - JAN.
INVOICE:		FULL DESC: ART TEACHER - JAN. 6, 8, 13, 15, 20 & 22, 2021				
021019 CAIN LINDA A	459-21	353598 0	2021 4 INV A	60.00	C-020221	LINE DANCE INST. (J
INVOICE:		FULL DESC: LINE DANCE INST. (JAN. 11, 2021 - 3 HOURS)				
021019 CAIN LINDA A	460-21	353561 0	2021 4 INV A	60.00	C-020221	LINE DANCE INST. (J
INVOICE:		FULL DESC: LINE DANCE INST. (JAN. 18, 2021 - 3 HOURS)				

01/28/2021 12:15
1540spri

CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET (C-020221)

P 3
apinv gla

YEAR/PERIOD: 2021/1 ACCOUNT/VENDOR	TO 2021/5 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL				3,640.70		
125 622100			PROFESSIONAL SERVICES			
027664 SMITH AMANDA	1-27-2021	353901 0	2021 4 INV A	200.00	C-020221	SPECIAL JUDGE - JAN
INVOICE:		FULL DESC:	SPECIAL JUDGE - JANUARY 27, 2021 (1/2 DAY)			
033114 DALTON MATT	1-27-2021	353900 0	2021 4 INV A	200.00	C-020221	SPECIAL PUBLIC DEFE
INVOICE:		FULL DESC:	SPECIAL PUBLIC DEFENDER ADYM MCCLAIN & JACOB MITCH			
ACCOUNT TOTAL				400.00		
ORG 125 TOTAL				4,978.70		
145			DEPARTMENT OF FINANCE & ADMIN			
145 610400			OFFICE SUPPLIES			
004975 BAREFIELD WORKPLACE	1128080	353554 0	2021 4 INV A	10.44	C-020221	OFFICE SUPPLIES/INV
INVOICE: 1128080		FULL DESC:	OFFICE SUPPLIES/INVENTORY			
004975 BAREFIELD WORKPLACE	1128080-1	353570 0	2021 4 INV A	21.36	C-020221	BINDERS - JANICE
INVOICE:		FULL DESC:	BINDERS - JANICE			
				31.80		
007600 OFFICE DEPOT	143765905001	353690 0	2021 4 INV A	70.28	C-020221	OFFICE SUPPLIES BAT
INVOICE: 143765905001		FULL DESC:	OFFICE SUPPLIES BATTERIES, FOLDERS, INK ETC.			
007600 OFFICE DEPOT	144955464001	353587 0	2021 4 INV A	75.16	C-020221	HP952XL BLACK INK -
INVOICE: 144955464001		FULL DESC:	HP952XL BLACK INK - JANICE			
007600 OFFICE DEPOT	147972648001	353827 0	2021 4 INV A	2.64	C-020221	SUPPLIES
INVOICE: 147972648001		FULL DESC:	SUPPLIES			
				148.08		
030629 AMAZON CAPITAL	13R3FXM1PPGT	353376 0	2021 4 INV A	27.94	C-020221	#ANKP067K88KPB/12-M
INVOICE:		FULL DESC:	#ANKP067K88KPB/12-MESSAGE & DATE STAMPS (JANICE)			
ACCOUNT TOTAL				207.82		
145 622100			PROFESSIONAL SERVICES			
018206 MCILWAIN EDITH	1-25-2021	353903 0	2021 4 INV A	225.49	C-020221	TN & MS STATE LICEN
INVOICE:		FULL DESC:	TN & MS STATE LICENSE			
ACCOUNT TOTAL				225.49		
ORG 145 TOTAL				433.31		
150			INFORMATION TECHNOLOGY			
150 610400			OFFICE SUPPLIES			
007600 OFFICE DEPOT	140773913001	353384 0	2021 4 INV A	155.05	C-020221	OFFICE SUPPLIES
INVOICE: 140773913001		FULL DESC:	OFFICE SUPPLIES			
007600 OFFICE DEPOT	148393279001	353389 0	2021 4 CRM A	-78.13	C-020221	CREDIT - ITEMS FROM
INVOICE: 148393279001		FULL DESC:	CREDIT - ITEMS FROM INV. #140773913001			
007600 OFFICE DEPOT	148393280001	353382 0	2021 4 CRM A	-10.40	C-020221	CREDIT - ITEMS FROM

01/28/2021 12:15
 1540spri

 CITY OF SOUTHAVEN
 FY 2021 CLAIMS DOCKET (C-020221)

 P 4
 apinv gla

YEAR/PERIOD: 2021/1 TO 2021/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 148393280001		FULL DESC: CREDIT - ITEMS FROM INV. 140773913001					
						66.52	
		ACCOUNT TOTAL				66.52	
150	610500	COMPUTERS					
	000342 DELL MARKETING LP	10456039927	353390	21000057 2021 4 INV A	9,233.70	C-020221	5 DELL LAPTOPS AND
	INVOICE: 10456039927	FULL DESC: 5 DELL LAPTOPS AND DOCKING STA					
	000739 CDW LLC	6462417	353363	0 2021 4 INV A	323.10	C-020221	INK FOR PRINTER
	INVOICE: 6462417	FULL DESC: INK FOR PRINTER					
	026785 BEST BUY	5028502	353381	0 2021 4 INV A	35.98	C-020221	IT SUPPLIES FOR GIB
	INVOICE: 5028502	FULL DESC: IT SUPPLIES FOR GIB-PD					
	026785 BEST BUY	5031785	353383	0 2021 4 INV A	159.96	C-020221	SUPPLIES FOR RANGE
	INVOICE: 5031785	FULL DESC: SUPPLIES FOR RANGE - WIRELESS					
	026785 BEST BUY	5039112	353385	0 2021 4 INV A	14.99	C-020221	CABLE FOR BD MTG. C
	INVOICE: 5039112	FULL DESC: CABLE FOR BD MTG. CAMERA					
						210.93	
		ACCOUNT TOTAL				9,767.73	
150	622100	PROFESSIONAL FEES					
	004781 FAMILY MEDICAL CLINI 502		353624	0 2021 4 INV A	80.00	C-020221	PRE-EMPLOYMENT SCRE
	INVOICE: 502	FULL DESC: PRE-EMPLOYMENT SCREENINGS					
		ACCOUNT TOTAL				80.00	
150	626900	TRAVEL & TRAINING					
	000151 APCO INTERNATIONAL I 53505		353364	0 2021 4 INV A	30.00	C-020221	CTO RECERTIFICATION
	INVOICE: 53505	FULL DESC: CTO RECERTIFICATION FOR HITT					
		ACCOUNT TOTAL				30.00	
		ORG 150 TOTAL				9,944.25	
155	CITY CLERK						
155	610400	OFFICE SUPPLIES					
	007600 OFFICE DEPOT	147972648001	353827	0 2021 4 INV A	29.46	C-020221	SUPPLIES
	INVOICE: 147972648001	FULL DESC: SUPPLIES					
		ACCOUNT TOTAL				29.46	
155	610401	OFFICE SUPPLY-INVENTORY					
	004975 BAREFIELD WORKPLACE	1128080	353554	0 2021 4 INV A	55.96	C-020221	OFFICE SUPPLIES/INV
	INVOICE: 1128080	FULL DESC: OFFICE SUPPLIES/INVENTORY					
	007600 OFFICE DEPOT	141511615001	353374	0 2021 4 INV A	7.98	C-020221	FEBREZE FRESHENER
	INVOICE: 141511615001	FULL DESC: FEBREZE FRESHENER					
	007600 OFFICE DEPOT	143765905001	353690	0 2021 4 INV A	39.93	C-020221	OFFICE SUPPLIES BAT

01/28/2021 12:15
1540spri

CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET (C-020221)

P 5
apinvgl

YEAR/PERIOD: 2021/1 TO 2021/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 143765905001	007600 OFFICE DEPOT	147972648001	353827	0 2021 4 INV A	65.03	C-020221	SUPPLIES
INVOICE: 147972648001			FULL DESC: SUPPLIES				
					112.94		
007823 AMERICAN PAPER & TWI	3877360	353828	0	2021 4 INV A	42.29	C-020221	BATH TISSUE
INVOICE: 3877360			FULL DESC: BATH TISSUE				
			ACCOUNT TOTAL		211.19		
155 622100				PROFESSIONAL SERVICES			
000178 IIMC	1062021	353797	0	2021 4 INV A	790.00	C-020221	MEMBERSHIP RENEWAL-
INVOICE: 1062021			FULL DESC: MEMBERSHIP RENEWAL-CITY CLERK & DEPUTY CITY CLERKS				
029120 YOUNG LEASING CO	INV4056282	353809	0	2021 4 INV A	411.17	C-020221	AAA52195 - CITY CLE
INVOICE:			FULL DESC: AAA52195 - CITY CLERK'S OFFICE				
029120 YOUNG LEASING CO	INV4056283	353810	0	2021 4 INV A	9.11	C-020221	AAA63652 - BL COPIE
INVOICE:			FULL DESC: AAA63652 - BL COPIER				
					420.28		
			ACCOUNT TOTAL		1,210.28		
155 625700				TELEPHONE & POSTAGE			
006685 DEX IMAGING	AR5916793	353905	0	2021 4 INV A	269.00	C-020221	INK CARTRIDGE FOR P
INVOICE:			FULL DESC: INK CARTRIDGE FOR POSTAGE MACHINE				
018342 GREAT AMERICA FINANC	28568407	353576	0	2021 4 INV A	169.00	C-020221	FEB 2021 POSTAGE ME
INVOICE: 28568407			FULL DESC: FEB 2021 POSTAGE METER				
			ACCOUNT TOTAL		438.00		
155 626100				ADVERTISING			
001185 DESOTO TIMES-TRIBUNE	300138844	353907	0	2021 4 INV A	101.92	C-020221	SOCCER EQUIPMENT BI
INVOICE: 300138844			FULL DESC: SOCCER EQUIPMENT BID				
001185 DESOTO TIMES-TRIBUNE	300138845	353906	0	2021 4 INV A	106.96	C-020221	PD UNIFORM TACTICAL
INVOICE: 300138845			FULL DESC: PD UNIFORM TACTICAL BID				
001185 DESOTO TIMES-TRIBUNE	300138863	353909	0	2021 4 INV A	16.80	C-020221	PLANNING CUP BRADLE
INVOICE: 300138863			FULL DESC: PLANNING CUP BRADLEY BORK				
					225.68		
			ACCOUNT TOTAL		225.68		
			ORG 155 TOTAL		2,114.61		
180				PLANNING / ENGINEERING DEPT			
180 610400				OFFICE SUPPLIES			
007600 OFFICE DEPOT	130400425001	353571	0	2021 4 INV A	65.15	C-020221	OFFICE SUPPLIES
INVOICE: 130400425001			FULL DESC: OFFICE SUPPLIES				
007600 OFFICE DEPOT	143765905001	353690	0	2021 4 INV A	26.46	C-020221	OFFICE SUPPLIES BAT

01/28/2021 12:15
 1540spri

 CITY OF SOUTHAVEN
 FY 2021 CLAIMS DOCKET (C-020221)

 P 6
 apinvgl

YEAR/PERIOD: 2021/1 TO 2021/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 143765905001	007600 OFFICE DEPOT	147972648001	353827	0 2021 4 INV A	27.18 C-020221		SUPPLIES
INVOICE: 147972648001			FULL DESC: SUPPLIES				
					118.79		
014117 MADISON SIGNS LLC	14755	353658	0	2021 4 INV A	425.00 C-020221		CODE VIOLATION STIC
INVOICE: 14755			FULL DESC: CODE VIOLATION STICKERS				
			ACCOUNT TOTAL		543.79		
180 611300	022896 VALVOLINE LLC	161591	353569	0 2021 4 INV A	45.37 C-020221		VEHICLE MAINTENANCE
INVOICE: 161591			FULL DESC: VEHICLE MAINTENANCE				
			ACCOUNT TOTAL		45.37		
180 622100	004781 FAMILY MEDICAL CLINI 502		353624	0 2021 4 INV A	80.00 C-020221		PRE-EMPLOYMENT SCRE
INVOICE: 502			FULL DESC: PRE-EMPLOYMENT SCREENINGS				
			ACCOUNT TOTAL		80.00		
			ORG 180 TOTAL		669.16		
211			POLICE DEPARTMENT				
211 610100	005044 LOWE'S HOME CENTERS, 1-6-2021		353847	0 2021 4 INV A	45.30 C-020221		#896 0 - LOWE'S CRE
INVOICE:			FULL DESC: #896 0 - LOWE'S CREDIT PAYMENT - JANUARY 2021				
			ACCOUNT TOTAL		45.30		
211 610400	004975 BAREFIELD WORKPLACE	1128080	353554	0 2021 4 INV A	22.00 C-020221		OFFICE SUPPLIES/INV
INVOICE: 1128080			FULL DESC: OFFICE SUPPLIES/INVENTORY				
007600 OFFICE DEPOT	135776608001	353813	0	2021 4 INV A	679.96 C-020221		CID DESKS
INVOICE: 135776608001			FULL DESC: CID DESKS				
007600 OFFICE DEPOT	148062673001	353866	0	2021 4 INV A	92.40 C-020221		DRY ERASE BOARD
INVOICE: 148062673001			FULL DESC: DRY ERASE BOARD				
					772.36		
030629 AMAZON CAPITAL	1D19RXK69FHD	353676	0	2021 4 INV A	64.46 C-020221		#ANKP067K88KPB - DO
INVOICE:			FULL DESC: #ANKP067K88KPB - DOC. COVERS & FOIL				
030629 AMAZON CAPITAL	1NHKTM9GV3JG	353696	0	2021 4 INV A	125.99 C-020221		#ANKP067K88KPB - SE
INVOICE:			FULL DESC: #ANKP067K88KPB - SET OF 2 CHAIRS				
					190.45		
			ACCOUNT TOTAL		984.81		

01/28/2021 12:15
 1540spri

 CITY OF SOUTHAVEN
 FY 2021 CLAIMS DOCKET (C-020221)

 P 7
 apinv gla

YEAR/PERIOD: 2021/1 TO 2021/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
211	611000									
	000544	PRECISION DELTA CORP	18542	353699	21000044	2021	4 INV A	9,174.00	C-020221	AMMO STATE CONTRACT
	INVOICE:	18542		FULL DESC:	AMMO STATE CONTRACT					
	001102	SOUTHAVEN SUPPLY	74542	353539	0	2021	4 INV A	4.99	C-020221	COAT HOOK DC OFFICE
	INVOICE:	74542		FULL DESC:	COAT HOOK DC OFFICE					
					ACCOUNT TOTAL			9,178.99		
211	611300									
	000543	COMSERV SERVICES	732003554	353745	0	2021	4 INV A	129.95	C-020221	4185 SIREN
	INVOICE:	732003554		FULL DESC:	4185 SIREN					
	000611	SIGNS & STUFF	100207	353549	0	2021	4 INV A	40.00	C-020221	3095 STRIPES
	INVOICE:	100207		FULL DESC:	3095 STRIPES					
	000887	JIMMY GRAY CHEVROLET	664993	353550	0	2021	4 INV A	49.68	C-020221	3122 ARM
	INVOICE:	664993		FULL DESC:	3122 ARM					
	000993	ADVANCE AUTO PARTS	1897-453990	353531	0	2021	4 INV A	9.37	C-020221	3122 TRICO REAR
	INVOICE:			FULL DESC:	3122 TRICO REAR					
	001114	UNION AUTO PARTS	1964697	353372	0	2021	4 INV A	13.54	C-020221	CROWN VIC RETAINER
	INVOICE:	1964697		FULL DESC:	CROWN VIC RETAINER					
	001114	UNION AUTO PARTS	1965505	353366	0	2021	4 INV A	44.76	C-020221	HEADLIGHT BULBS
	INVOICE:	1965505		FULL DESC:	HEADLIGHT BULBS					
	001114	UNION AUTO PARTS	1965684	353367	0	2021	4 INV A	92.61	C-020221	SHOP SUPPLIES
	INVOICE:	1965684		FULL DESC:	SHOP SUPPLIES					
	001114	UNION AUTO PARTS	1965692	353368	0	2021	4 INV A	40.68	C-020221	4187 TANK VALVE
	INVOICE:	1965692		FULL DESC:	4187 TANK VALVE					
	001114	UNION AUTO PARTS	1966027	353365	0	2021	4 INV A	6.52	C-020221	3120 BULB
	INVOICE:	1966027		FULL DESC:	3120 BULB					
	001114	UNION AUTO PARTS	1966091	353369	0	2021	4 INV A	40.68	C-020221	4196 TANK VALVE
	INVOICE:	1966091		FULL DESC:	4196 TANK VALVE					
	001114	UNION AUTO PARTS	1966092	353370	0	2021	4 INV A	40.68	C-020221	3135 TANK VALVE
	INVOICE:	1966092		FULL DESC:	3135 TANK VALVE					
	001114	UNION AUTO PARTS	1966093	353371	0	2021	4 INV A	74.58	C-020221	SHOP SUPPLIES
	INVOICE:	1966093		FULL DESC:	SHOP SUPPLIES					
	001114	UNION AUTO PARTS	1966670	353578	0	2021	4 INV A	32.80	C-020221	3122 BELT
	INVOICE:	1966670		FULL DESC:	3122 BELT					
	001114	UNION AUTO PARTS	1966769	353579	0	2021	4 INV A	19.34	C-020221	3122 PULLEY
	INVOICE:	1966769		FULL DESC:	3122 PULLEY					
	001114	UNION AUTO PARTS	1966817	353580	0	2021	4 INV A	64.40	C-020221	3122 TENSIONER
	INVOICE:	1966817		FULL DESC:	3122 TENSIONER					
	001114	UNION AUTO PARTS	1967566	353584	0	2021	4 INV A	112.56	C-020221	2268 SENSOR
	INVOICE:	1967566		FULL DESC:	2268 SENSOR					
	001114	UNION AUTO PARTS	1967875	353581	0	2021	4 INV A	35.64	C-020221	2268 HOOD SUPPORT
	INVOICE:	1967875		FULL DESC:	2268 HOOD SUPPORT					
	001114	UNION AUTO PARTS	1968034	353582	0	2021	4 INV A	132.66	C-020221	3080 BATTERY
	INVOICE:	1968034		FULL DESC:	3080 BATTERY					
	001114	UNION AUTO PARTS	1968043	353583	0	2021	4 INV A	64.14	C-020221	SHOP SUPPLIES
	INVOICE:	1968043		FULL DESC:	SHOP SUPPLIES					

01/28/2021 12:15
 1540spri

 CITY OF SOUTHAVEN
 FY 2021 CLAIMS DOCKET (C-020221)

 P 8
 apinvgl

YEAR/PERIOD: 2021/1 TO 2021/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	001114 UNION AUTO PARTS	1968122	353585 0	2021 4 INV A	34.60 C-020221		SHOP SUPPLIES
	INVOICE: 1968122		FULL DESC: SHOP SUPPLIES				
	001114 UNION AUTO PARTS	1970437	353557 0	2021 4 INV A	3.52 C-020221		SHOP SUPPLIES
	INVOICE: 1970437		FULL DESC: SHOP SUPPLIES				
	001114 UNION AUTO PARTS	1970970	353558 0	2021 4 INV A	83.16 C-020221		SID JEEP
	INVOICE: 1970970		FULL DESC: SID JEEP				
	001114 UNION AUTO PARTS	1971118	353537 0	2021 4 INV A	285.11 C-020221		3057 BRAKE ROTORS
	INVOICE: 1971118		FULL DESC: 3057 BRAKE ROTORS				
	001114 UNION AUTO PARTS	1971327	353538 0	2021 4 INV A	74.36 C-020221		3146 TEMPERATURE SE
	INVOICE: 1971327		FULL DESC: 3146 TEMPERATURE SENSOR				
	001114 UNION AUTO PARTS	1971635	353536 0	2021 4 INV A	35.79 C-020221		3147 HEATER RELAY
	INVOICE: 1971635		FULL DESC: 3147 HEATER RELAY				
	001114 UNION AUTO PARTS	1971859	353535 0	2021 4 INV A	24.54 C-020221		SID JEEP
	INVOICE: 1971859		FULL DESC: SID JEEP				
	001114 UNION AUTO PARTS	1971964	353533 0	2021 4 INV A	132.66 C-020221		4185 BATTERY
	INVOICE: 1971964		FULL DESC: 4185 BATTERY				
	001114 UNION AUTO PARTS	1972107	353534 0	2021 4 INV A	132.66 C-020221		3134 BATTERY
	INVOICE: 1972107		FULL DESC: 3134 BATTERY				
	001114 UNION AUTO PARTS	1972793	353748 0	2021 4 INV A	16.00 C-020221		SHOP PARTS
	INVOICE: 1972793		FULL DESC: SHOP PARTS				
	001114 UNION AUTO PARTS	1973417	353747 0	2021 4 INV A	124.07 C-020221		3102 BATTERY
	INVOICE: 1973417		FULL DESC: 3102 BATTERY				
					1,762.06		
	001150 NAPA GENUINE PARTS C	3465-794989	353546 0	2021 4 INV A	452.66 C-020221		3093 CONTROL ARM
	INVOICE:		FULL DESC: 3093 CONTROL ARM				
	001150 NAPA GENUINE PARTS C	3465-794993	353547 0	2021 4 INV A	12.83 C-020221		SHOP SUPPLIES/9V-1
	INVOICE:		FULL DESC: SHOP SUPPLIES/9V-1 BATTERY				
	001150 NAPA GENUINE PARTS C	3465-797084	353530 0	2021 4 INV A	117.22 C-020221		3130 SPARK PLUGS
	INVOICE:		FULL DESC: 3130 SPARK PLUGS				
	001150 NAPA GENUINE PARTS C	3465-797111	353817 0	2021 4 INV A	91.73 C-020221		3130 IGNITION COIL
	INVOICE:		FULL DESC: 3130 IGNITION COIL				
	001150 NAPA GENUINE PARTS C	3465-797462	353527 0	2021 4 INV A	87.04 C-020221		TOWELS (90), STRIP
	INVOICE:		FULL DESC: TOWELS (90), STRIP CRIMP CUT PLIER				
	001150 NAPA GENUINE PARTS C	3465-797465	353528 0	2021 4 INV A	118.58 C-020221		SID JEEP
	INVOICE:		FULL DESC: SID JEEP				
	001150 NAPA GENUINE PARTS C	3465-797490	353529 0	2021 4 INV A	21.92 C-020221		SID JEEP
	INVOICE:		FULL DESC: SID JEEP				
	001150 NAPA GENUINE PARTS C	3465-797643	353526 0	2021 4 INV A	32.09 C-020221		BAT TERMINAL SPR CL
	INVOICE:		FULL DESC: BAT TERMINAL SPR CLNR - SHOP SUPPLIES				
					934.07		
	002352 DEPARTMENT OF REVENUE	1-21-2021	353682 0	2021 4 INV A	12.00 C-020221		TAG & MAIL FEE 2020
	INVOICE:		FULL DESC: TAG & MAIL FEE 2020 CHEVROLET MALIBU (SPD)				
	002352 DEPARTMENT OF REVENUE	1-21-21	353695 0	2021 4 INV A	12.00 C-020221		TAG & MAIL FEE 2020
	INVOICE:		FULL DESC: TAG & MAIL FEE 2020 CHEVROLET MALIBU (SPD)				
					24.00		
	005407 NORTH MS. TWO-WAY CO	46741	353776 0	2021 4 INV A	3,259.30 C-020221		3201 & 4185 TRUCK V

01/28/2021 12:15
1540spri

CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET (C-020221)

P 9
apinvgl

YEAR/PERIOD: 2021/1 TO 2021/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 46741			FULL DESC: 3201 & 4185 TRUCK VAULT & GUN LOCK				
007304 O'REILLYS AUTO PARTS	1257-103365	353551	0	2021 4 INV A	5.30	C-020221	3025 RADIATOR CAP
INVOICE:			FULL DESC: 3025 RADIATOR CAP				
018210 MS DEPT OF REVENUE	1-15-2021	353387	0	2021 4 INV A	177.00	C-020221	12 UPDATED VEHICLE
INVOICE:			FULL DESC: 12 UPDATED VEHICLE REGISTRATION STICKERS FOR GIB				
019700 CHOICE TOWING	63107	353388	0	2021 4 INV A	50.00	C-020221	3122 TOW
INVOICE: 63107			FULL DESC: 3122 TOW				
028718 TIREHUB LLC	14413440	353749	0	2021 4 INV A	869.04	C-020221	TIRES FOR FLEET
INVOICE: 14413440			FULL DESC: TIRES FOR FLEET				
028718 TIREHUB LLC	15391126	353751	0	2021 4 INV A	527.98	C-020221	TIRES FOR FLEET
INVOICE: 15391126			FULL DESC: TIRES FOR FLEET				
028718 TIREHUB LLC	16077042	353750	0	2021 4 INV A	672.00	C-020221	TIRES FOR FLEET
INVOICE: 16077042			FULL DESC: TIRES FOR FLEET				
028718 TIREHUB LLC	18446391	353737	0	2021 4 INV A	2,078.16	C-020221	TIRES FOR FLEET
INVOICE: 18446391			FULL DESC: TIRES FOR FLEET				
					4,147.18		
029563 LANDERS FORD SOUTH	214683	353729	0	2021 4 INV A	49.67	C-020221	3147 WIRES
INVOICE: 214683			FULL DESC: 3147 WIRES				
032277 K&E TOWING AND TRANS	1465	353743	0	2021 4 INV A	50.00	C-020221	CHARGER TO SID
INVOICE: 1465			FULL DESC: CHARGER TO SID				
032900 GRIFFIN & SON AUTO S	11577	353564	0	2021 4 INV A	224.73	C-020221	3116 MUFFLER
INVOICE: 11577			FULL DESC: 3116 MUFFLER				
			ACCOUNT TOTAL		10,912.31		
211 612200			MAINTENANCE EQUIPMENT & BUILD				
005044 LOWE'S HOME CENTERS,	1-6-2021	353847	0	2021 4 INV A	176.63	C-020221	#896 0 - LOWE'S CRE
INVOICE:			FULL DESC: #896 0 - LOWE'S CREDIT PAYMENT - JANUARY 2021				
007600 OFFICE DEPOT	141671045001	353780	0	2021 4 INV A	126.99	C-020221	STORAGE CABINET
INVOICE: 141671045001			FULL DESC: STORAGE CABINET				
020073 SERVICEMASTER	20-0537-BIO	353752	0	2021 4 INV A	390.94	C-020221	FOG & CLEANING CARS
INVOICE:			FULL DESC: FOG & CLEANING CARS				
			ACCOUNT TOTAL		694.56		
211 612500			UNIFORMS				
020832 EMERGENCY EQUIPMENT	456548	353565	0	2021 4 INV A	513.00	C-020221	CARDEN ANGELA ALLOT
INVOICE: 456548			FULL DESC: CARDEN ANGELA ALLOT. 2021				
021916 MIDSOUTH SOLUTIONS	160074	353545	0	2021 4 INV A	231.75	C-020221	COOKE, JACOB ALLOT.
INVOICE: 160074			FULL DESC: COOKE, JACOB ALLOT. 2021				
021916 MIDSOUTH SOLUTIONS	160076	353541	0	2021 4 INV A	42.00	C-020221	KEEPERS NER HIRES



01/28/2021 12:15
1540spri

CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET (C-020221)

P 10
apinvgl

YEAR/PERIOD: 2021/1 TO 2021/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 160076			FULL DESC: KEEPERS NER HIRES				
021916 MIDSOUTH SOLUTIONS	160120	353543	0	2021 4 INV A	10.00	C-020221	JONES, JORDAN ALLOT
INVOICE: 160120			FULL DESC: JONES, JORDAN ALLOT. 2021				
021916 MIDSOUTH SOLUTIONS	160137	353544	0	2021 4 INV A	93.75	C-020221	HENRY, ANTZALE NEW
INVOICE: 160137			FULL DESC: HENRY, ANTZALE NEW HIRE				
021916 MIDSOUTH SOLUTIONS	160138	353542	0	2021 4 INV A	26.95	C-020221	LEE, CARY ALLOT. 20
INVOICE: 160138			FULL DESC: LEE, CARY ALLOT. 2021				
					404.45		
033103 RICHMOND NATHAN	12-3-2020	353692	0	2021 4 INV A	600.00	C-020221	UNIFORM ALLOTMENT R
INVOICE:			FULL DESC: UNIFORM ALLOTMENT REIMBURSEMENT				
ACCOUNT TOTAL					1,517.45		
211 614000			FUEL & OIL				
006919 FUELMAN	NP59446927	353675	0	2021 4 INV A	4,990.02	C-020221	FUEL FOR FLEET
INVOICE:			FULL DESC: FUEL FOR FLEET				
006919 FUELMAN	NP59475019	353785	0	2021 4 INV A	5,474.62	C-020221	FUEL FOR FLEET
INVOICE:			FULL DESC: FUEL FOR FLEET				
					10,464.64		
ACCOUNT TOTAL					10,464.64		
211 615500			JAIL FEES				
000964 DESOTO COUNTY SHERIF	1-22-2021	353811	0	2021 4 INV A	26,750.00	C-020221	INMATE HOUSING FOR
INVOICE:			FULL DESC: INMATE HOUSING FOR THE MONTH OF DECEMBER 2020				
000964 DESOTO COUNTY SHERIF	1-22-21	353812	0	2021 4 INV A	392.68	C-020221	INMATE MEDICAL & PH
INVOICE:			FULL DESC: INMATE MEDICAL & PHARMACY FOR DECEMBER 2020				
					27,142.68		
ACCOUNT TOTAL					27,142.68		
211 622100			PROFESSIONAL SERVICES				
000597 SIRCHIE ACQUISITION	477182	353741	0	2021 4 INV A	50.15	C-020221	EVIDENCE BOX
INVOICE: 477182			FULL DESC: EVIDENCE BOX				
001121 NEWTON TROPHY	106776	353742	0	2021 4 INV A	304.30	C-020221	OFFICER OF THE MONT
INVOICE: 106776			FULL DESC: OFFICER OF THE MONTH				
002353 FREEMAN CLIFFORD	2021-01-1501	353553	0	2021 4 INV A	200.00	C-020221	POLY: HEBISON
INVOICE:			FULL DESC: POLY: HEBISON				
004781 FAMILY MEDICAL CLINI	504	353548	0	2021 4 INV A	1,015.00	C-020221	PRE - EMPLOYMENT DR
INVOICE: 504			FULL DESC: PRE - EMPLOYMENT DRUG SCREEN				
006685 DEX IMAGING	AR5877091	353586	0	2021 4 INV A	69.03	C-020221	#MP7393 - RECORDS
INVOICE:			FULL DESC: #MP7393 - RECORDS				
006685 DEX IMAGING	AR5877092	353677	0	2021 4 INV A	13.13	C-020221	#MP6419 & MP6427 -
INVOICE:			FULL DESC: #MP6419 & MP6427 - INVESTIGATIONS				



01/28/2021 12:15
1540spri

CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET (C-020221)

P 11
apinv gla

YEAR/PERIOD: 2021/1 ACCOUNT/VENDOR	TO 2021/5 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
				82.16		
006920 A SAFELOCK INC INVOICE: 10039	10039	353552 FULL DESC:	0 EAST KEYS	2021 4 INV A	20.00 C-020221	EAST KEYS
020454 DIRECTFX INVOICE:	M34888	353566 FULL DESC:	0 BUS. CARDS HALL	2021 4 INV A	50.00 C-020221	BUS. CARDS HALL
020454 DIRECTFX INVOICE:	M34889	353567 FULL DESC:	0 BUS. CARDS - GREGORY	2021 4 INV A	50.00 C-020221	BUS. CARDS - GREGOR
				100.00		
029120 YOUNG LEASING CO INVOICE:	INV4033483	353373 FULL DESC:	0 #AAA43456 - WEST	2021 4 INV A	627.56 C-020221	#AAA43456 - WEST
		ACCOUNT TOTAL		2,399.17		
211 626102			PUBLIC RELATIONS			
000424 A 2 Z ADVERTISING INVOICE: 56507	56507	353746 FULL DESC:	0 PR TUMBLERS	2021 4 INV A	648.73 C-020221	PR TUMBLERS
000424 A 2 Z ADVERTISING INVOICE: 56543	56543	353818 FULL DESC:	0 PR TABLE CLOTH	2021 4 INV A	352.71 C-020221	PR TABLE CLOTH
				1,001.44		
		ACCOUNT TOTAL		1,001.44		
211 626500			PRINTING			
020454 DIRECTFX INVOICE:	M34946	353862 FULL DESC:	0 SID FORMS	2021 4 INV A	199.00 C-020221	SID FORMS
		ACCOUNT TOTAL		199.00		
211 626900			TRAVEL & TRAINING			
001102 SOUTHAVEN SUPPLY INVOICE: 74752	74752	353744 FULL DESC:	0 MARKING SPRAY TRAFFIC TRAINING	2021 4 INV A	59.88 C-020221	MARKING SPRAY TRAFF
002653 MS ASSOCIATION OF CH 2021 INVOICE: 2021		353568 FULL DESC:	0 LITTLE, MARK NEW CHIEF ORIENTATION	2021 4 INV A	500.00 C-020221	LITTLE, MARK NEW CH
032059 AMTECH LESS LETHAL I 42980 INVOICE: 42980	42980	353774 FULL DESC:	0 TRAINING AMMUNICATI	2021 4 INV A	960.10 C-020221	TRAINING AMMUNICATI
033111 PROFESSIONAL LAW ENF 1-27-2021 INVOICE:	1-27-2021	353867 FULL DESC:	0 10 ATTENDEE'S FOR TACTICAL DE-ESCALATION TECHNIQUE	2021 4 INV A	645.00 C-020221	10 ATTENDEE'S FOR T
		ACCOUNT TOTAL		2,164.98		
211 630400			MACHINERY & EQUIPMENT			
000927 RAY ALLEN MFG CO INC RINV167184 INVOICE:	RINV167184	353556 FULL DESC:	0 K9 HARNESS	2021 4 INV A	249.99 C-020221	K9 HARNESS



01/28/2021 12:15
1540spri

CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET (C-020221)

P 12
apinv gla

YEAR/PERIOD: 2021/1 TO 2021/5		ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL									249.99		
ORG 211 TOTAL									66,955.32		
FIRE DEPARTMENT											
CLEANING SUPPLIES											
290	610100	007823 AMERICAN PAPER & TWI	3862593	353651	0	2021	4	INV A	1,083.76	C-020221	CLEANING SUPPLIES F
290		INVOICE: 3862593		FULL DESC:	CLEANING SUPPLIES FIRE STATION #3						
		007823 AMERICAN PAPER & TWI	3863791	353650	0	2021	4	INV A	307.12	C-020221	CLEANING SUPPLIES F
		INVOICE: 3863791		FULL DESC:	CLEANING SUPPLIES FIRE DEPT. #3						
									1,390.88		
		031069 CLEANER SOLUTIONS	TW4533	353701	0	2021	4	INV A	49.58	C-020221	DETERGENT & DIR RIN
		INVOICE:		FULL DESC:	DETERGENT & DIR RINSE FOR DISHWASHER						
ACCOUNT TOTAL									1,440.46		
OFFICE SUPPLIES											
290	610400	019739 STAPLES ADVANTAGE	3465672267	353609	0	2021	4	INV A	119.38	C-020221	HP 30 A TONER FOR S
		INVOICE: 3465672267		FULL DESC:	HP 30 A TONER FOR STATION 2						
		019739 STAPLES ADVANTAGE	3465672270	353613	0	2021	4	INV A	114.75	C-020221	BOXES FOR STORAGE W
		INVOICE: 3465672270		FULL DESC:	BOXES FOR STORAGE W/IRON MOUNTAIN						
		019739 STAPLES ADVANTAGE	3465672272	353612	0	2021	4	INV A	91.30	C-020221	HP952 INK FOR ADMIN
		INVOICE: 3465672272		FULL DESC:	HP952 INK FOR ADMIN						
		019739 STAPLES ADVANTAGE	3465672273	353611	0	2021	4	INV A	90.98	C-020221	GREEN TAB FOLDERS F
		INVOICE: 3465672273		FULL DESC:	GREEN TAB FOLDERS FOR ADMIN						
		019739 STAPLES ADVANTAGE	3465672274	353610	0	2021	4	INV A	155.85	C-020221	COLORED PENCILS & H
		INVOICE: 3465672274		FULL DESC:	COLORED PENCILS & HP 62XL IN FOR 293						
									572.26		
ACCOUNT TOTAL									572.26		
MATERIALS											
290	611000	005044 LOWE'S HOME CENTERS, 1-6-2021		353847	0	2021	4	INV A	918.74	C-020221	#896 0 - LOWE'S CRE
		INVOICE:		FULL DESC:	#896 0 - LOWE'S CREDIT PAYMENT - JANUARY 2021						
ACCOUNT TOTAL									918.74		
MAINTENANCE VEHICLES											
290	611300	000223 CROW'S TRUCK SERVICE	X101060767	353649	0	2021	4	INV A	366.37	C-020221	STARTER FOR ENG 5,
		INVOICE:		FULL DESC:	STARTER FOR ENG 5, FLT# 1004						
		000887 JIMMY GRAY CHEVROLET	383723	353633	0	2021	4	INV A	73.07	C-020221	OIL/FILTER CHANGE B
		INVOICE: 383723		FULL DESC:	OIL/FILTER CHANGE BATTALION, FLT #5007						
		006706 LANDERS DODGE	311471	353627	0	2021	4	INV A	36.45	C-020221	OIL/FILTER SERVICE
		INVOICE: 311471		FULL DESC:	OIL/FILTER SERVICE 292 FLT #6008						
		007304 O'REILLYS AUTO PARTS	1791-141244	353652	0	2021	4	INV A	95.86	C-020221	MICRO-BELT TENSIONE



01/28/2021 12:15
1540spri

CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET (C-020221)

P 13
apinv gla

YEAR/PERIOD: 2021/1 TO 2021/5		ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
INVOICE:				FULL DESC:	MICRO-BELT TENSIONER						
020832	EMERGENCY EQUIPMENT	456563	353694	0	2021	4	INV	A	2,182.47	C-020221	BASIC PM ENG. 4, FL
INVOICE: 456563			FULL DESC:	BASIC PM ENG. 4, FLT #1009							
020832	EMERGENCY EQUIPMENT	456570	353684	0	2021	4	INV	A	2,302.54	C-020221	REPAIRS TO TRUCK 1,
INVOICE: 456570			FULL DESC:	REPAIRS TO TRUCK 1, FLT #2004							
020832	EMERGENCY EQUIPMENT	456571	353646	0	2021	4	INV	A	375.00	C-020221	REPLACED STARTER EN
INVOICE: 456571			FULL DESC:	REPLACED STARTER ENG 5, FLT #1004							
									4,860.01		
ACCOUNT TOTAL									5,431.76		
290	614000			FUEL & OIL							
006919	FUELMAN	NP59446945	353670	0	2021	4	INV	A	51.47	C-020221	FUEL
INVOICE:			FULL DESC:	FUEL							
ACCOUNT TOTAL									51.47		
290	622100			PROFESSIONAL SERVICES							
004781	FAMILY MEDICAL CLINI	503	353628	0	2021	4	INV	A	498.00	C-020221	DOT/DRUG SCREENS TB
INVOICE: 503			FULL DESC:	DOT/DRUG SCREENS TB TEST/HEPB TITER							
023066	TRILOGY MEDWASTE SO	645719	353632	0	2021	4	INV	A	473.00	C-020221	MED WASTE FOR ALL S
INVOICE: 645719			FULL DESC:	MED WASTE FOR ALL STATIONS							
ACCOUNT TOTAL									971.00		
290	626500			PRINTING							
029120	YOUNG LEASING CO	4031207	353623	0	2021	4	INV	A	244.70	C-020221	#AAA47533-SERVICE C
INVOICE: 4031207			FULL DESC:	#AAA47533-SERVICE CONTRACT ON ADMIN COPIER DEC. 20							
ACCOUNT TOTAL									244.70		
290	626900			TRAVEL & TRAINING							
000958	MS STATE FIRE ACADEM	28605	353631	0	2021	4	INV	A	200.00	C-020221	EMERGENCY MEDICAL R
INVOICE: 28605			FULL DESC:	EMERGENCY MEDICAL RESPONDER BRASHER/R. MUELLER							
001147	NEXAIR LLC	8460064	353700	0	2021	4	INV	A	112.11	C-020221	RENTAL FEE FOR NITR
INVOICE: 8460064			FULL DESC:	RENTAL FEE FOR NITROBOTTLES @ TC							
029050	BOYD PARNELL	12-30-20	353647	0	2021	4	INV	A	145.00	C-020221	MS STATE FIRE ACADE
INVOICE:			FULL DESC:	MS STATE FIRE ACADEMY CLASS CONFINED SPACE RESCUE							
ACCOUNT TOTAL									457.11		
ORG 290 TOTAL									10,087.50		
295	FIRE PREVENTION										
295	611000			MATERIALS							
000739	CDW LLC	6533917	353630	0	2021	4	INV	A	146.25	C-020221	SCRN PROTECTORS FOR
INVOICE: 6533917			FULL DESC:	SCRN PROTECTORS FOR GETACS - FD							



01/28/2021 12:15
1540spri

CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET (C-020221)

P 14
apinvgl

YEAR/PERIOD: 2021/1 TO 2021/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	026785 BEST BUY	5014757	353687 0	2021 4 INV A	279.99 C-020221		CANON SPEEDLITE 470
	INVOICE: 5014757		FULL DESC: CANON SPEEDLITE 470EX FLASH				
			ACCOUNT TOTAL		426.24		
			ORG 295 TOTAL		426.24		
297			EMS				
297	610701		MEDICAL SUPPLIES				
	000582 BOUND TREE MEDICAL	83913100	353617 0	2021 4 INV A	1,068.00 C-020221		MEDICAL SUPPLIES
	INVOICE: 83913100		FULL DESC: MEDICAL SUPPLIES				
	000582 BOUND TREE MEDICAL	83916555	353618 0	2021 4 INV A	243.92 C-020221		MEDICAL SUPPLIES
	INVOICE: 83916555		FULL DESC: MEDICAL SUPPLIES				
	000582 BOUND TREE MEDICAL	83919993	353625 0	2021 4 INV A	228.84 C-020221		MEDICAL SUPPLIES
	INVOICE: 83919993		FULL DESC: MEDICAL SUPPLIES				
					1,540.76		
	001147 NEXAIR LLC	8489873	353616 0	2021 4 INV A	69.51 C-020221		MEDICAL SUPPLIES OX
	INVOICE: 8489873		FULL DESC: MEDICAL SUPPLIES OXYGEN				
	015430 ZOLL MEDICAL CORPORA	3209474	353622 0	2021 4 INV A	712.50 C-020221		MEDICAL SUPPLIES
	INVOICE: 3209474		FULL DESC: MEDICAL SUPPLIES				
	015430 ZOLL MEDICAL CORPORA	3210631	353619 0	2021 4 INV A	1,155.00 C-020221		MEDICAL SUPPLIES
	INVOICE: 3210631		FULL DESC: MEDICAL SUPPLIES				
	015430 ZOLL MEDICAL CORPORA	3211427	353621 0	2021 4 INV A	91.51 C-020221		MEDICAL SUPPLIES
	INVOICE: 3211427		FULL DESC: MEDICAL SUPPLIES				
	015430 ZOLL MEDICAL CORPORA	3213039	353620 0	2021 4 INV A	371.07 C-020221		MEDICAL SUPPLIES
	INVOICE: 3213039		FULL DESC: MEDICAL SUPPLIES				
					2,330.08		
	016050 HENRY SCHEIN INC	88466334	353685 0	2021 4 INV A	2,699.58 C-020221		MEDICAL SUPPLIES
	INVOICE: 88466334		FULL DESC: MEDICAL SUPPLIES				
	016050 HENRY SCHEIN INC	88558762	353615 0	2021 4 INV A	83.81 C-020221		MEDICAL SUPPLIES
	INVOICE: 88558762		FULL DESC: MEDICAL SUPPLIES				
	016050 HENRY SCHEIN INC	88624363	353614 0	2021 4 INV A	165.65 C-020221		MEDICAL SUPPLIES
	INVOICE: 88624363		FULL DESC: MEDICAL SUPPLIES				
					2,949.04		
	027573 TELEFLEX MEDICAL INC	9503507537	353686 0	2021 4 INV A	1,745.48 C-020221		
	INVOICE: 9503507537		FULL DESC:				
			ACCOUNT TOTAL		8,634.87		
297	611300		MOTOR VEH REPAIRS/MAINT				
	007304 O'REILLYS AUTO PARTS	1791-141902	353626 0	2021 4 INV A	25.66 C-020221		MATERIALS FOR UNIT
	INVOICE:		FULL DESC: MATERIALS FOR UNIT 3, FLT #7008				
	022730 EXCELLANCE	19696-IN	353629 0	2021 4 INV A	62.90 C-020221		DOOR SPRING FOR UNI



01/28/2021 12:15
1540spri

CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET (C-020221)

P 15
apinvgl

YEAR/PERIOD: 2021/1 TO 2021/5		ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE:				FULL DESC: DOOR SPRING FOR UNIT 7, FLT #7001				
				ACCOUNT TOTAL		88.56		
				ORG 297 TOTAL		8,723.43		
PUBLIC WORKS DEPARTMENT								
MATERIALS								
311	611000	000348 SOUTHERN GUARD RAIL	6423	353698	21000080 2021 4 INV A	12,281.53	C-020221	GUARDRAIL FOR LESTE
311		INVOICE: 6423		FULL DESC: GUARDRAIL FOR LESTER / GETWELL				
000687 SOUTHERN PIPE & SUPP	4907622	353638	0	2021 4 INV A	80.70	C-020221		12" SPUD WRENCH - C
INVOICE: 4907622		FULL DESC: 12" SPUD WRENCH - CAST VRASS CLOSET SPUD (MAT.)					3.15	C-020221
000687 SOUTHERN PIPE & SUPP	4908222	353639	0	2021 4 INV A				VACUUM BREAKER REPA
INVOICE: 4908222		FULL DESC: VACUUM BREAKER REPAIR KIT - MAT.					189.72	C-020221
000687 SOUTHERN PIPE & SUPP	4917771	353637	0	2021 4 INV A				ELECTRIC WATER HEAT
INVOICE: 4917771		FULL DESC: ELECTRIC WATER HEATER - MAT.					23.44	C-020221
000687 SOUTHERN PIPE & SUPP	4945942	353879	0	2021 4 INV A				4' STEEL PROBE ROD
INVOICE: 4945942		FULL DESC: 4' STEEL PROBE ROD (MAT.)					297.01	
000734 MAGNOLIA ELECTRIC	317605	353884	0	2021 4 INV A	1,939.58	C-020221		MAT.
INVOICE: 317605		FULL DESC: MAT.					212.06	C-020221
000734 MAGNOLIA ELBCTRIC	318063	353790	0	2021 4 INV A				175 W MH MOGAL BASE
INVOICE: 318063		FULL DESC: 175 W MH MOGAL BASE & LED RATED PHOTO CONTROL					229.10	C-020221
000734 MAGNOLIA ELECTRIC	318120	353860	0	2021 4 INV A				27" POLYCARBONATE A
INVOICE: 318120		FULL DESC: 27" POLYCARBONATE ACORN GLOBE 9" NECK (MAT.)					2,380.74	
000759 LEHMAN ROBERTS CO	73581	353789	0	2021 4 INV A	1,816.50	C-020221		MATERIAL: LOCATION
INVOICE: 73581		FULL DESC: MATERIAL: LOCATION #4 TICKET#4024364					876.00	C-020221
001320 MARTIN MACHINE WORKS	1441	353642	0	2021 4 INV A				MAT.
INVOICE: 1441		FULL DESC: MAT.					698.62	C-020221
005044 LOWE'S HOME CENTERS,	1-6-2021	353847	0	2021 4 INV A				#896 0 - LOWE'S CRE
INVOICE:		FULL DESC: #896 0 - LOWE'S CREDIT PAYMENT - JANUARY 2021					158.36	C-020221
017204 PYRAMID INTERIORS DI	MT0000408011	353881	0	2021 4 INV A				CSJ STUD, STRUCTURA
INVOICE:		FULL DESC: CSJ STUD, STRUCTURAL TRACK, DWC/HAT CHANNEL (MAT)					10.06	C-020221
028212 UNITED REFRIGERATION	77127951	353876	0	2021 4 INV A				OVAL RUN CAPACITOR
INVOICE: 77127951		FULL DESC: OVAL RUN CAPACITOR (MAT.)					31.45	C-020221
028212 UNITED REFRIGERATION	77141898	353877	0	2021 4 INV A				DIGITAL VERTICAL MO
INVOICE: 77141898		FULL DESC: DIGITAL VERTICAL MOUNT (MAT.)					49.90	C-020221
028212 UNITED REFRIGERATION	77147853	353878	0	2021 4 INV A				H/W WIRELESS INDOOR
INVOICE: 77147853		FULL DESC: H/W WIRELESS INDOOR SENSOR (MAT.)					91.41	
				91.41				

01/28/2021 12:15
 1540spri

 CITY OF SOUTHAVEN
 FY 2021 CLAIMS DOCKET (C-020221)

 P 16
 apinvgl

YEAR/PERIOD: 2021/1 TO 2021/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	032470 DELTA DOOR AND HARDW	71188584	353788 0	2021 4 INV A	502.55 C-020221		3 LOCKSETS & 1 CUT
	INVOICE: 71188584		FULL DESC: 3 LOCKSETS & 1 CUT KEY				
			ACCOUNT TOTAL		19,102.72		
311	611300			MAINTENANCE VEHICLES			
	000691 NORTH MISSISSIPPI TI	60114	353520 0	2021 4 INV A	304.00 C-020221		1 NEW FIRESTONE TIR
	INVOICE: 60114		FULL DESC: 1 NEW FIRESTONE TIRE				
	000883 AMERICAN TIRE REPAIR	149596	353856 0	2021 4 INV A	98.50 C-020221		REPAIRS TO DUMP TRU
	INVOICE: 149596		FULL DESC: REPAIRS TO DUMP TRUCK #450				
	000883 AMERICAN TIRE REPAIR	149627	353795 0	2021 4 INV A	913.35 C-020221		MAT. FOR SHOP - REP
	INVOICE: 149627		FULL DESC: MAT. FOR SHOP - REPAIRS TO TRUCK				
	000883 AMERICAN TIRE REPAIR	150516	353886 0	2021 4 INV A	117.00 C-020221		SERVICE CALL/SHOP-D
	INVOICE: 150516		FULL DESC: SERVICE CALL/SHOP-DISMOUNT/MOUNT - MAT. FOR SHOP				
					1,128.85		
	007304 O'REILLYS AUTO PARTS	1257-103170	353635 0	2021 4 INV A	345.59 C-020221		REFLEX SHOCK-CERAMI
	INVOICE:		FULL DESC: REFLEX SHOCK-CERAMIC PADS-BATTERY (MAT. FOR SHOP)				
	007304 O'REILLYS AUTO PARTS	1257-104230	353636 0	2021 4 INV A	244.44 C-020221		HUB ASSEMBLY - MAT.
	INVOICE:		FULL DESC: HUB ASSEMBLY - MAT. FOR SHOP				
	007304 O'REILLYS AUTO PARTS	1257-104308	353792 0	2021 4 INV A	113.27 C-020221		MAT. FOR SHOP-BATTE
	INVOICE:		FULL DESC: MAT. FOR SHOP-BATTERY, CORE CHARGE & CORE EXCHANGE				
	007304 O'REILLYS AUTO PARTS	1257-104947	353793 0	2021 4 INV A	144.09 C-020221		HEATER CORE, HEATER
	INVOICE:		FULL DESC: HEATER CORE, HEATER HOSE (MAT. FOR SHOP)				
	007304 O'REILLYS AUTO PARTS	1791-142547	353858 0	2021 4 INV A	68.94 C-020221		KEY CHAIN, VENT DIF
	INVOICE:		FULL DESC: KEY CHAIN, VENT DIFFUSER (MAT. FOR SHOP)				
					916.33		
			ACCOUNT TOTAL		2,349.18		
311	612500			UNIFORMS			
	000983 UNIFIRST CORP	222-0200463	353857 0	2021 4 INV A	6.00 C-020221		MAT PROTECTION (SER
	INVOICE:		FULL DESC: MAT PROTECTION (SERVICES)				
	000983 UNIFIRST CORP	222-0200467	353683 0	2021 4 INV A	179.16 C-020221		UNIFORMS
	INVOICE:		FULL DESC: UNIFORMS				
	000983 UNIFIRST CORP	222-0202209	353859 0	2021 4 INV A	6.00 C-020221		MAT PROTECTION (SER
	INVOICE:		FULL DESC: MAT PROTECTION (SERVICES)				
	000983 UNIFIRST CORP	222-0202213	353799 0	2021 4 INV A	175.96 C-020221		UNIFORMS
	INVOICE:		FULL DESC: UNIFORMS				
					367.12		
			ACCOUNT TOTAL		367.12		
311	622100			PROFESSIONAL SERVICES			
	004781 FAMILY MEDICAL CLINI	502	353624 0	2021 4 INV A	300.00 C-020221		PRE-EMPLOYMENT SCRE
	INVOICE: 502		FULL DESC: PRE-EMPLOYMENT SCREENINGS				
	005095 WOODS TREE SERVICE	152021	353588 0	2021 4 INV A	4,000.00 C-020221		TREE REMOVAL SERVIC



01/28/2021 12:15
1540spri

CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET (C-020221)

P 17
apinv gla

YEAR/PERIOD: 2021/1 TO 2021/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 152021 FULL DESC: TREE REMOVAL SERVICES							
029120 YOUNG LEASING CO	INV4056281	353880	0	2021 4 INV A	204.26	C-020221	AAA59364 - COPIER S
INVOICE:		FULL DESC:		AAA59364 - COPIER SERVICES			
ACCOUNT TOTAL					4,504.26		
ORG 311 TOTAL					26,323.28		
CITY TRAFFIC AND STREETS LIGHT							
315	612200	MAINTENANCE EQUIPMENT & BUILD					
004389 TEMPLE INC	INV0204604	353794	0	2021 4 INV A	63.00	C-020221	HAND CORD - TRAFFIC
INVOICE:		FULL DESC:		HAND CORD - TRAFFIC SIGN REPAIR			
ACCOUNT TOTAL					63.00		
ORG 315 TOTAL					63.00		
PARKS DEPARTMENT							
411	610400	OFFICE SUPPLIES					
001361 SAM'S CLUB DIRECT	1-20-2021	353808	0	2021 4 INV A	199.98	C-020221	288 3-SAM'S CLUB DI
INVOICE:		FULL DESC:		288 3-SAM'S CLUB DIRECT (JANUARY 2021 PAYMENT)			
029120 YOUNG LEASING CO	INV4039662	353606	0	2021 4 INV A	.10	C-020221	#AAA59897 - COPY CO
INVOICE:		FULL DESC:		#AAA59897 - COPY CONTRACT/GREENBROOK			
029120 YOUNG LEASING CO	INV4049128	353590	0	2021 4 INV A	.88	C-020221	#AAA75469 - SHOP/CO
INVOICE:		FULL DESC:		#AAA75469 - SHOP/COPY CONTRACT			
					.98		
ACCOUNT TOTAL					200.96		
MAINTENANCE VEHICLES							
411	611300	MAINTENANCE VEHICLES					
001150 NAPA GENUINE PARTS C 308354		353732	0	2021 4 INV A	139.90	C-020221	WIPER BLADES
INVOICE: 308354		FULL DESC:		WIPER BLADES			
ACCOUNT TOTAL					139.90		
MAINTENANCE EQUIPMENT & BUILD							
411	612200	MAINTENANCE EQUIPMENT & BUILD					
000233 QUARLES FIRE PROTEC	2021-180	353865	0	2021 4 INV A	150.00	C-020221	FIRE PROTECTION - P
INVOICE:		FULL DESC:		FIRE PROTECTION - PARKS			
000308 MAINTENANCE SUPPLY	224985	353688	0	2021 4 INV A	716.26	C-020221	MISC SUPPLIES
INVOICE: 224985		FULL DESC:		MISC SUPPLIES			
000469 TRI-STAR COMPANIES,	TC16044	353864	0	2021 4 INV A	205.00	C-020221	DIAGNOSITICS - BANK
INVOICE:		FULL DESC:		DIAGNOSITICS - BANKPLUS SPORTS CENTER			
001099 NORTH MS PEST CONTRO	132-01101676	353593	0	2021 4 INV A	180.00	C-020221	PEST SERVICE @ TENN
INVOICE:		FULL DESC:		PEST SERVICE @ TENNIS			
001099 NORTH MS PEST CONTRO	132-01102196	353855	0	2021 4 INV A	145.00	C-020221	PEST CONTROL - PARK
INVOICE:		FULL DESC:		PEST CONTROL - PARKS			



01/28/2021 12:15
1540spri

CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET (C-020221)

P 18
apinvgl

YEAR/PERIOD: 2021/1 TO 2021/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
001099 NORTH MS PEST CONTRO	132-01102198	353592	0	2021 4 INV A	145.00	C-020221	PEST SERVICES @ SNO
INVOICE:		FULL DESC:	PEST SERVICES @ SNOWDEN HOUSE				
					470.00		
001135 SAFETY-KLEEN SYSTEMS	84994366	353608	0	2021 4 INV A	147.29	C-020221	PARTS WASHER SERVIC
INVOICE: 84994366		FULL DESC:	PARTS WASHER SERVICE - SOLVENT				
001150 NAPA GENUINE PARTS C	307174	353357	0	2021 4 INV A	148.73	C-020221	JACK STANDS
INVOICE: 307174		FULL DESC:	JACK STANDS				
001150 NAPA GENUINE PARTS C	307412	353524	0	2021 4 INV A	47.66	C-020221	TOOLS
INVOICE: 307412		FULL DESC:	TOOLS				
001150 NAPA GENUINE PARTS C	307464	353523	0	2021 4 INV A	45.47	C-020221	DIESEL EXHAUST FLUI
INVOICE: 307464		FULL DESC:	DIESEL EXHAUST FLUID				
001150 NAPA GENUINE PARTS C	307848	353522	0	2021 4 INV A	19.29	C-020221	BATTERY CABLE ADAPT
INVOICE: 307848		FULL DESC:	BATTERY CABLE ADAPTERS & WORKLIGHT SET				
					261.15		
005044 LOWE'S HOME CENTERS,	1-6-2021	353847	0	2021 4 INV A	288.36	C-020221	#896 0 - LOWE'S CRE
INVOICE:		FULL DESC:	#896 0 - LOWE'S CREDIT PAYMENT - JANUARY 2021				
013377 CINTAS	4072933805	353359	0	2021 4 INV A	50.00	C-020221	MATS - ARENA
INVOICE: 4072933805		FULL DESC:	MATS - ARENA				
013377 CINTAS	4073591363	353604	0	2021 4 INV A	50.00	C-020221	MATS - ARENA
INVOICE: 4073591363		FULL DESC:	MATS - ARENA				
					100.00		
025816 SCHINDLER ELEVATOR	8105535505	353760	0	2021 4 INV A	1,271.99	C-020221	MAINT. CONTRACT/SEN
INVOICE: 8105535505		FULL DESC:	MAINT. CONTRACT/SENIOR BLDG ELEVATOR				
			ACCOUNT TOTAL		3,610.05		
411 612201				PARK MAINTENANCE			
000308 MAINTENANCE SUPPLY	224947	353360	0	2021 4 INV A	448.60	C-020221	ZIP TIES
INVOICE: 224947		FULL DESC:	ZIP TIES				
007823 AMERICAN PAPER & TWI	3828331	353861	0	2021 4 INV A	113.30	C-020221	MASKS
INVOICE: 3828331		FULL DESC:	MASKS				
007823 AMERICAN PAPER & TWI	3866947	353379	0	2021 4 INV A	975.59	C-020221	JANITORIAL SUPPLIES
INVOICE: 3866947		FULL DESC:	JANITORIAL SUPPLIES				
007823 AMERICAN PAPER & TWI	3870570	353602	0	2021 4 INV A	10.99	C-020221	MOP HANDLE
INVOICE: 3870570		FULL DESC:	MOP HANDLE				
007823 AMERICAN PAPER & TWI	3873806	353563	0	2021 4 INV A	564.44	C-020221	JANITORIAL SUPPLIES
INVOICE: 3873806		FULL DESC:	JANITORIAL SUPPLIES				
					1,664.32		
011134 WHITFIELD	74016	353589	0	2021 4 INV A	944.22	C-020221	WORK @ FIELD OF DRE
INVOICE: 74016		FULL DESC:	WORK @ FIELD OF DREAMS				



01/28/2021 12:15
1540spri

CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET (C-020221)

P 19
apinvgl

YEAR/PERIOD: 2021/1 TO 2021/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	026449 KELLY SEPTIC SER	11425	353361	0 2021 4 INV A	190.00	C-020221	PORTA POTTY - FIELD
	INVOICE: 11425		FULL DESC:	PORTA POTTY - FIELD OF DREAMS			
	026449 KELLY SEPTIC SER	11696	353603	0 2021 4 INV A	180.00	C-020221	PORTA POTTY - CENTR
	INVOICE: 11696		FULL DESC:	PORTA POTTY - CENTRAL PARK			
					370.00		
			ACCOUNT TOTAL		3,427.14		
411	612500			UNIFORMS			
	013377 CINTAS	4072933498	353378	0 2021 4 INV A	299.69	C-020221	PARKS UNIFORMS
	INVOICE: 4072933498		FULL DESC:	PARKS UNIFORMS			
	013377 CINTAS	4072934214	353380	0 2021 4 INV A	99.91	C-020221	GOLF UNIFORMS
	INVOICE: 4072934214		FULL DESC:	GOLF UNIFORMS			
	013377 CINTAS	4073591092	353691	0 2021 4 INV A	292.73	C-020221	PARKS UNIFORMS
	INVOICE: 4073591092		FULL DESC:	PARKS UNIFORMS			
	013377 CINTAS	4073591806	353689	0 2021 4 INV A	99.91	C-020221	GOLF UNIFORMS
	INVOICE: 4073591806		FULL DESC:	GOLF UNIFORMS			
					792.24		
			ACCOUNT TOTAL		792.24		
411	622100			PROFESSIONAL SERVICES			
	000343 NATIONAL BUSINESS FU	CW012113-TDQ	353761	0 2021 4 INV A	4,202.63	C-020221	FURNITURE-SOCCER DI
	INVOICE:		FULL DESC:	FURNITURE-SOCCER DIRECTORS/OFFICE @ NEW COMPLEX			
	004781 FAMILY MEDICAL CLINI	502	353624	0 2021 4 INV A	425.00	C-020221	PRE-EMPLOYMENT SCRE
	INVOICE: 502		FULL DESC:	PRE-EMPLOYMENT SCREENINGS			
					4,627.63		
			ACCOUNT TOTAL		4,627.63		
411	626000			UTILITIES			
	009669 GIBSON PROPANE	3117078906	353735	0 2021 4 INV A	88.24	C-020221	GAS - SNOWDEN HOUSE
	INVOICE: 3117078906		FULL DESC:	GAS - SNOWDEN HOUSE			
					88.24		
			ACCOUNT TOTAL		88.24		
411	627901			UMPIRES			
	002574 CARSON MICHAEL A	1-26-2021	353837	0 2021 4 INV A	150.00	C-020221	INDOOR SOCCER UMPIR
	INVOICE:		FULL DESC:	INDOOR SOCCER UMPIRE PAYROLL #4 (JAN. 13-26, 2021)			
	015545 KLINCK ZACHARY A	1-26-2021	353841	0 2021 4 INV A	510.00	C-020221	INDOOR SOCCER UMPIR
	INVOICE:		FULL DESC:	INDOOR SOCCER UMPIRE PAYROLL #4 (JAN. 13-26, 2021)			
	018216 KARGBO TIMOTHY	1-26-2021	353840	0 2021 4 INV A	120.00	C-020221	INDOOR SOCCER UMPIR
	INVOICE:		FULL DESC:	INDOOR SOCCER UMPIRE PAYROLL #4 (JAN. 13-26, 2021)			
	018253 CHAN DAVID	1-26-2021	353838	0 2021 4 INV A	240.00	C-020221	INDOOR SOCCER UMPIR
	INVOICE:		FULL DESC:	INDOOR SOCCER UMPIRE PAYROLL #4 (JAN. 13-26, 2021)			
	018255 PHILLIPS ERIC	1-26-2021	353844	0 2021 4 INV A	210.00	C-020221	INDOOR SOCCER UMPIR



01/28/2021 12:15
1540spri

CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET (C-020221)

P 20
apinv gla

YEAR/PERIOD: 2021/1 TO 2021/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: FULL DESC: INDOOR SOCCER UMPIRE PAYROLL #4 (JAN. 13-26, 2021)							
025653 CORREA RAFAEL	1-26-2021	353839	0	2021 4 INV A	330.00 C-020221		INDOOR SOCCER UMPIR
INVOICE: FULL DESC: INDOOR SOCCER UMPIRE PAYROLL #4 (JAN. 13-26, 2021)							
031115 MYSIEWICZ MICHAEL	1-26-2021	353843	0	2021 4 INV A	360.00 C-020221		INDOOR SOCCER UMPIR
INVOICE: FULL DESC: INDOOR SOCCER UMPIRE PAYROLL #4 (JAN. 13-26, 2021)							
031116 MEYER BENJAMIN	1-26-2021	353842	0	2021 4 INV A	480.00 C-020221		INDOOR SOCCER UMPIR
INVOICE: FULL DESC: INDOOR SOCCER UMPIRE PAYROLL #4 (JAN. 13-26, 2021)							
031322 VASQUEZ GEORGE	1-26-2021	353845	0	2021 4 INV A	90.00 C-020221		INDOOR SOCCER UMPIR
INVOICE: FULL DESC: INDOOR SOCCER UMPIRE PAYROLL #4 (JAN. 13-26, 2021)							
ACCOUNT TOTAL					2,490.00		
411 630400	MACHINERY & EQUIPMENT						
000312 BOB LADD & ASSOCIATE	1-188702	353798	21000029	2021 4 INV A	17,146.08 C-020221		TURFCO METE-R-MATIC
INVOICE: FULL DESC: TURFCO METE-R-MATIC XL TOP DRE							
ACCOUNT TOTAL					17,146.08		
ORG 411 TOTAL					32,522.24		
412	PARK TOURNAMENTS						
412 612400	RESELL / CONCESSION EXPENSE						
001361 SAM'S CLUB DIRECT	1-20-2021	353808	0	2021 4 INV A	298.12 C-020221		288 3-SAM'S CLUB DI
INVOICE: FULL DESC: 288 3-SAM'S CLUB DIRECT (JANUARY 2021 PAYMENT)							
022806 PEPSI BEVERAGES COMP	31439705	353525	0	2021 4 INV A	1,954.50 C-020221		PEPSI - RESALE
INVOICE: 31439705 FULL DESC: PEPSI - RESALE							
024982 SMITTY'S SLICES LLC	1-10-2021	353362	0	2021 4 INV A	296.00 C-020221		PIZZA - RESALE (JAN
INVOICE: FULL DESC: PIZZA - RESALE (JAN. 9 - 10, 2021)							
024982 SMITTY'S SLICES LLC	1-21-21	353764	0	2021 4 INV A	53.40 C-020221		PIZZA - RESALE
INVOICE: FULL DESC: PIZZA - RESALE							
					349.40		
026772 WILSON SPORTING GOOD	4532148464	353597	0	2021 4 INV A	471.01 C-020221		RACKETS - RESALE
INVOICE: 4532148464 FULL DESC: RACKETS - RESALE							
026772 WILSON SPORTING GOOD	4532185128	353591	0	2021 4 INV A	247.21 C-020221		RACKET - RESALE
INVOICE: 4532185128 FULL DESC: RACKET - RESALE							
026772 WILSON SPORTING GOOD	4532270148	353596	0	2021 4 INV A	132.21 C-020221		RACKET - RESALE
INVOICE: 4532270148 FULL DESC: RACKET - RESALE							
026772 WILSON SPORTING GOOD	4532323055	353595	0	2021 4 INV A	197.21 C-020221		RACKET - RESALE
INVOICE: 4532323055 FULL DESC: RACKET - RESALE							
					1,047.64		
ACCOUNT TOTAL					3,649.66		



01/28/2021 12:15
1540spri

CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET (C-020221)

P 21
apinv gla

YEAR/PERIOD: 2021/1 TO 2021/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
412	622100			PROFESSIONAL FEES			
	007622 MIDSOUTH SPORTS PROD 2253		353605 0	2021 4 INV A	10,833.33	C-020221	BASEBALL CONTRACT F
	INVOICE: 2253		FULL DESC: BASEBALL CONTRACT FEB. 2021				
	024247 KALISAK ROSEMARY	JANUARY2021	353607 0	2021 4 INV A	3,750.00	C-020221	SOFTBALL CONTRACT F
	INVOICE:		FULL DESC: SOFTBALL CONTRACT FOR JANUARY 2021				
			ACCOUNT TOTAL		14,583.33		
			ORG 412 TOTAL		18,232.99		
511				MUNICIPAL CODE ENFORCEMENT			
511	610100			CLEANING SUPPLIES			
	000290 UNITED LABORATORIES	INV307355	353738 0	2021 4 INV A	231.68	C-020221	CLEANING SUPPLIES
	INVOICE:		FULL DESC: CLEANING SUPPLIES				
	001361 SAM'S CLUB DIRECT	1-20-2021	353808 0	2021 4 INV A	181.38	C-020221	288 3-SAM'S CLUB DI
	INVOICE:		FULL DESC: 288 3-SAM'S CLUB DIRECT (JANUARY 2021 PAYMENT)				
			ACCOUNT TOTAL		413.06		
511	610400			OFFICE SUPPLIES			
	007600 OFFICE DEPOT	144959031001	353693 0	2021 4 INV A	21.92	C-020221	OFFICE SUPPLIES - H
	INVOICE: 144959031001		FULL DESC: OFFICE SUPPLIES - HP910 INK (ANIMAL CONTROL)				
			ACCOUNT TOTAL		21.92		
511	611000			MATERIALS			
	000246 ANIMAL CARE EQUIPMEN 88870		353653 0	2021 4 INV A	174.24	C-020221	MATERIALS
	INVOICE: 88870		FULL DESC: MATERIALS				
			ACCOUNT TOTAL		174.24		
511	614900			FEED FOR ANIMALS			
	001361 SAM'S CLUB DIRECT	1-20-2021	353808 0	2021 4 INV A	56.94	C-020221	288 3-SAM'S CLUB DI
	INVOICE:		FULL DESC: 288 3-SAM'S CLUB DIRECT (JANUARY 2021 PAYMENT)				
	012713 HILL'S PET NUTRITION 237859877		353654 0	2021 4 INV A	123.14	C-020221	FEED ANIMALS
	INVOICE: 237859877		FULL DESC: FEED ANIMALS				
			ACCOUNT TOTAL		180.08		
511	622100			PROFESSIONAL SERVICES			
	000500 DESOTO COUNTY ANIMAL 189498		353739 0	2021 4 INV A	350.00	C-020221	PROF. SERVICES
	INVOICE: 189498		FULL DESC: PROF. SERVICES				
	000801 STERICYCLE INC	4009868361	353740 0	2021 4 INV A	25.23	C-020221	PROF. SERVICES
	INVOICE: 4009868361		FULL DESC: PROF. SERVICES				
	017049 ANIMAL HEALTH INTERN 9011121888		353655 0	2021 4 INV A	162.25	C-020221	PROF. SERVICES
	INVOICE: 9011121888		FULL DESC: PROF. SERVICES				



01/28/2021 12:15
1540spri

CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET (C-020221)

P 22
apinvgl

YEAR/PERIOD: 2021/1 TO 2021/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	028872 PRECIOUS PAWS ANIMAL	189493	353781 0	2021 4 INV A	825.40 C-020221		PROF. SERVICES
	INVOICE: 189493		FULL DESC: PROF. SERVICES				
			ACCOUNT TOTAL		1,362.88		
			ORG 511 TOTAL		2,152.18		
901			CITY FUEL				
901	614000		FUEL & OIL				
	000339 SAYLE OIL CO INC	576302	353869 21000073 2021 4 INV A	4,495.11 C-020221			FUEL ORDER @ PEPPER
	INVOICE: 576302		FULL DESC: FUEL ORDER @ PEPPERCHASE DR (DIESEL)				
	000339 SAYLE OIL CO INC	576305	353870 21000073 2021 4 INV A	3,397.71 C-020221			FUEL ORDER @ MAY BL
	INVOICE: 576305		FULL DESC: FUEL ORDER @ MAY BLVD - GASOLINE				
	000339 SAYLE OIL CO INC	576535	353868 21000073 2021 4 INV A	7,030.09 C-020221			FUEL ORDER @ PEPPER
	INVOICE: 576535		FULL DESC: FUEL ORDER @ PEPPERCHASE DR (GASOLINE)				
				14,922.91			
			ACCOUNT TOTAL		14,922.91		
			ORG 901 TOTAL		14,922.91		
902			EXPENSE ACCOUNTS				
902	620902		FACILITIES MANAGEMENT				
	000233 QUARLES FIRE PROTEC	2021-151	353575 0 2021 4 INV A	500.00 C-020221			SPRINKLER INSPECTIO
	INVOICE:		FULL DESC: SPRINKLER INSPECTION - CITY HALL/ANNUAL FP TEST				
	000233 QUARLES FIRE PROTEC	2021-178	353640 0 2021 4 INV A	150.00 C-020221			SPRINKLER INSPECTIO
	INVOICE:		FULL DESC: SPRINKLER INSPECTION - DAVIS LIBRARY				
	000233 QUARLES FIRE PROTEC	2021-179	353641 0 2021 4 INV A	150.00 C-020221			SPRINKLER INSPECTIO
	INVOICE:		FULL DESC: SPRINKLER INSPECTION - CITY HALL				
				800.00			
	001099 NORTH MS PEST CONTRO	132-01139134	353882 0 2021 4 INV A	489.00 C-020221			PEST SERVICE @ CONC
	INVOICE:		FULL DESC: PEST SERVICE @ CONCESSIONS/COMMUNITY CENTER				
	001099 NORTH MS PEST CONTRO	132-0115628	353572 0 2021 4 INV A	510.00 C-020221			PEST CONTROL @ 8710
	INVOICE:		FULL DESC: PEST CONTROL @ 8710 NORTHWEST DR				
	001099 NORTH MS PEST CONTRO	132-01156429	353573 0 2021 4 INV A	68.00 C-020221			PEST CONTROL @ 8710
	INVOICE:		FULL DESC: PEST CONTROL @ 8710 NORTHWEST DR				
	001099 NORTH MS PEST CONTRO	132-01158116	353574 0 2021 4 INV A	160.00 C-020221			PEST CONTROL @ 385
	INVOICE:		FULL DESC: PEST CONTROL @ 385 STATELINE RD				
				1,227.00			
	007823 AMERICAN PAPER & TWI	3877480	353829 0 2021 4 INV A	89.40 C-020221			COVID-19 SUPPLIES &
	INVOICE: 3877480		FULL DESC: COVID-19 SUPPLIES & DISINFECTING SUPPLIES				
	009871 FLOOR STORE DESOTO	9659	353645 0 2021 4 INV A	4,997.50 C-020221			FLOOR TILE PROJECT
	INVOICE: 9659		FULL DESC: FLOOR TILE PROJECT @ POLICE DEPT.				
	009871 FLOOR STORE DESOTO	9660	353644 0 2021 4 INV A	4,225.00 C-020221			FLOOR PROJECT @ POL
	INVOICE: 9660		FULL DESC: FLOOR PROJECT @ POLICE DEPARTMENT				
	009871 FLOOR STORE DESOTO	9669	353643 0 2021 4 INV A	1,947.00 C-020221			FLOOR TILE PROJECT



01/28/2021 12:15
1540spri

CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET (C-020221)

P 23
apinv gla

YEAR/PERIOD: 2021/1 TO 2021/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 9669			FULL DESC: FLOOR TILE PROJECT @ FIRESTATION #2				
						11,169.50	
014437 CB RICHARD ELLIS COR 655185		353834	0	2021 4 INV A	458.48	C-020221	FEBRUARY 2021 RENT
INVOICE: 655185		FULL DESC:	FEBRUARY 2021 RENT				
032978 MR GEE'S CARPET CLEA 6236		353791	0	2021 4 INV A	1,526.65	C-020221	FLOOR SERVICES @ 18
INVOICE: 6236		FULL DESC:	FLOOR SERVICES @ 1855 VETERANS DR				
		ACCOUNT TOTAL			15,271.03		
902 622100			PROFESSIONAL SERVICES				
001363 HEFFNER MISTY 35183		353532	0	2021 4 INV A	26.00	C-020221	PROFESSIONAL SERVIC
INVOICE: 35183		FULL DESC:	PROFESSIONAL SERVICES				
029258 LEWIS & ELLIS 23817		353678	0	2021 4 INV A	4,500.00	C-020221	ACTUARIAL SVCS DEC.
INVOICE: 23817		FULL DESC:	ACTUARIAL SVCS DEC. 2020 - GASB 75 FY 2020				
		ACCOUNT TOTAL			4,526.00		
902 625100			STREET IMPROVEMENT				
000348 SOUTHERN GUARD RAIL 6427		353800	21000083	2021 4 INV A	6,055.00	C-020221	NEW GUARD RAIL AT S
INVOICE: 6427		FULL DESC:	NEW GUARD RAIL AT SNOWDEN LANE				
		ACCOUNT TOTAL			6,055.00		
902 625103			DRAINAGE MAINTENANCE				
009591 TRI FIRMA 6043QB		353804	0	2021 4 INV A	1,922.58	C-020221	LIVERPOOL @ BLOOMBU
INVOICE:		FULL DESC:	LIVERPOOL @ BLOOMBURGE DR - DRAINAGE MAINT.				
009591 TRI FIRMA 6045QB		353806	0	2021 4 INV A	2,959.32	C-020221	8409 SOUTHAVEN CIRC
INVOICE:		FULL DESC:	8409 SOUTHAVEN CIRCLE - DRAINAGE MAINT.				
					4,881.90		
		ACCOUNT TOTAL			4,881.90		
902 625220			STREET MAINTENANCE				
009591 TRI FIRMA 6044QB		353805	0	2021 4 INV A	2,567.10	C-020221	4172 SHARON DR - ST
INVOICE:		FULL DESC:	4172 SHARON DR - STREET MAINT.				
009591 TRI FIRMA 6046QB		353807	0	2021 4 INV A	1,483.92	C-020221	CENTRAL PARK PIPE -
INVOICE:		FULL DESC:	CENTRAL PARK PIPE - STREET MAINT.				
					4,051.02		
		ACCOUNT TOTAL			4,051.02		
902 630101			ELECTION EQUIPMENT				
033115 JOHNSON BRANDI		4621PRIMARY 353904	0	2021 4 INV A	500.00	C-020221	ELECTION SERVICES (
INVOICE:		FULL DESC:	ELECTION SERVICES (04-06-2021 PRIMARY)				
033116 COMBES CARA S		4621PRIMARY 353908	0	2021 4 INV A	3,435.00	C-020221	MUNICIPAL ELECTIONS



01/28/2021 12:15
1540spri

CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET (C-020221)

P 24
apinv gla

YEAR/PERIOD: 2021/1 TO 2021/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE:							
FULL DESC: MUNICIPAL ELECTIONS AGREEMENT (04-06-2021 PRIMARY)							
ACCOUNT TOTAL					3,935.00		
ORG 902 TOTAL					38,719.95		
LITIGATION							
904	629100			CLAIMS PAYMENTS			
904	011139 TRAVELERS	589574	353358 0	2021 4 INV A	2,800.05	C-020221	BRANDON ROBERSON CL
INVOICE: 589574 FULL DESC: BRANDON ROBERSON CLAIM							
ACCOUNT TOTAL					2,800.05		
ORG 904 TOTAL					2,800.05		
=====							
FUND 0010 GENERAL FUND					TOTAL: 242,241.96		
=====							

01/28/2021 12:15
1540spri



01/28/2021 12:15
1540spri

CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET (C-020221)

P 26
apinv gla

YEAR/PERIOD:	2021/1	TO	2021/5								
ACCOUNT/VENDOR		DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
0400											
0400	130700										
033105	THERESA BOWMAN	38454	353518	0	2021	4	INV A	10.00	C-020221		
	INVOICE: 38454		FULL DESC:								
			ACCOUNT TOTAL					10.00			
			ORG 0400	TOTAL				10.00			
811											
811	650901										
002848	HORN LAKE CREEK BASI	12021	353667	0	2021	4	INV A	2,787.69	C-020221	JANUARY 2021 SEWER	
	INVOICE: 12021		FULL DESC:	JANUARY 2021 SEWER EXT. INT. FEES							
			ACCOUNT TOTAL					2,787.69			
811	650905										
004646	DESOTO COUNTY REGION	2389	353758	0	2021	4	INV A	78,684.08	C-020221	FEB 2021 SEWER TREA	
	INVOICE: 2389		FULL DESC:	FEB 2021 SEWER TREATMENT							
			ACCOUNT TOTAL					78,684.08			
			ORG 811	TOTAL				81,471.77			
815											
815	625300 1550										
033108	PEDAL VALVES INC	316397	353779	0	2021	4	INV A	797,460.65	C-020221	PAYAPP-1 AMI PROJEC	
	INVOICE: 316397		FULL DESC:	PAYAPP-1 AMI PROJECT							
			ACCOUNT TOTAL					797,460.65			
815	625305										
005329	TENCARVA MACHINERY C	873994	353823	0	2021	4	INV A	4,438.00	C-020221	SEWER MONITORING SY	
	INVOICE: 873994		FULL DESC:	SEWER MONITORING SYSTEM							
			ACCOUNT TOTAL					4,438.00			
			ORG 815	TOTAL				801,898.65			
820											
820	610400										
007600	OFFICE DEPOT	144083642001	353769	0	2021	4	INV A	7.84	C-020221	LABELS	
	INVOICE: 144083642001		FULL DESC:	LABELS							
007600	OFFICE DEPOT	144119391001	353768	0	2021	4	INV A	33.64	C-020221	NOTEBOOKS & PENS	
	INVOICE: 144119391001		FULL DESC:	NOTEBOOKS & PENS							
007600	OFFICE DEPOT	144119429001	353766	0	2021	4	INV A	19.99	C-020221	LAMINATING PAPER	
	INVOICE: 144119429001		FULL DESC:	LAMINATING PAPER							
007600	OFFICE DEPOT	148802518001	353773	0	2021	4	INV A	52.22	C-020221	PAPER SHREDDER	
	INVOICE: 148802518001		FULL DESC:	PAPER SHREDDER							
007600	OFFICE DEPOT	148803782001	353772	0	2021	4	INV A	11.66	C-020221	PENS	
	INVOICE: 148803782001		FULL DESC:	PENS							

01/28/2021 12:15
1540spri

CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET (C-020221)

P 27
apinvgl

YEAR/PERIOD: 2021/1 TO 2021/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	007600 OFFICE DEPOT	148803783001	353771 0	2021 4 INV A	11.66 C-020221		PENS
	INVOICE: 148803783001		FULL DESC: PENS				
	007600 OFFICE DEPOT	148921956001	353770 0	2021 4 INV A	187.49 C-020221		OFFICE CHAIR
	INVOICE: 148921956001		FULL DESC: OFFICE CHAIR				
					324.50		
				ACCOUNT TOTAL	324.50		
820	625700			TELEPHONE & POSTAGE			
	017546 ARISTA	1414202101	353775 0	2021 4 INV A	4,356.20 C-020221		POSTATE FOR JAN. 20
	INVOICE: 1414202101		FULL DESC: POSTATE FOR JAN. 2021 WATER BILLS				
				ACCOUNT TOTAL	4,356.20		
820	626500			PRINTING			
	017546 ARISTA	31172	353759 0	2021 4 INV A	1,703.46 C-020221		WATER BILL PRINTING
	INVOICE: 31172		FULL DESC: WATER BILL PRINTING FOR JAN. 2021				
				ACCOUNT TOTAL	1,703.46		
				ORG 820 TOTAL	6,384.16		
825				UTILITY MAINTENANCE EXPENSES			
825	611000			MATERIALS			
	000354 METER SERVICE AND SU 22470		353757 0	2021 4 INV A	1,370.15 C-020221		MEGA - LUGS BOLT &
	INVOICE: 22470		FULL DESC: MEGA - LUGS BOLT & GASKET, ETC FOR STARLANDING				
	000354 METER SERVICE AND SU 22486		353873 0	2021 4 INV A	396.98 C-020221		BRASS UNION, NIPPLE
	INVOICE: 22486		FULL DESC: BRASS UNION, NIPPLES & COUPLINGS				
	000354 METER SERVICE AND SU 22492		353874 0	2021 4 INV A	1,070.00 C-020221		FIRE HYDRANT REPAIR
	INVOICE: 22492		FULL DESC: FIRE HYDRANT REPAIR				
	000354 METER SERVICE AND SU 22494		353871 0	2021 4 INV A	220.20 C-020221		GATE VALVE & CLAMP
	INVOICE: 22494		FULL DESC: GATE VALVE & CLAMP				
	000354 METER SERVICE AND SU 22497		353872 0	2021 4 INV A	1,436.64 C-020221		MEGA - LUG KIT, LUB
	INVOICE: 22497		FULL DESC: MEGA - LUG KIT, LUBE & BLUE WIRE				
	000354 METER SERVICE AND SU 22501		353875 0	2021 4 INV A	223.70 C-020221		CLAMPS
	INVOICE: 22501		FULL DESC: CLAMPS				
					4,717.67		
	000551 USA BLUEBOOK	474381	353660 0	2021 4 INV A	1,299.66 C-020221		DRUM PUMP KIT
	INVOICE: 474381		FULL DESC: DRUM PUMP KIT				
	001102 SOUTHAVEN SUPPLY	73649	353679 0	2021 4 INV A	732.28 C-020221		MISC SUPPLIES
	INVOICE: 73649		FULL DESC: MISC SUPPLIES				
	001102 SOUTHAVEN SUPPLY	75269	353821 0	2021 4 CRM A	-39.47 C-020221		CREDIT - RETURN
	INVOICE: 75269		FULL DESC: CREDIT - RETURN				
	001102 SOUTHAVEN SUPPLY	75272	353826 0	2021 4 INV A	750.25 C-020221		MISC PARTS (SUPPLIE
	INVOICE: 75272		FULL DESC: MISC PARTS (SUPPLIES)				
					1,443.06		



01/28/2021 12:15
1540apri

CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET (C-020221)

P 28
apinvgl

YEAR/PERIOD: 2021/1 TO 2021/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	005044 LOWE'S HOME CENTERS, 1-6-2021		353847 0	2021 4 INV A	239.82 C-020221		#896 0 - LOWE'S CRE
	INVOICE:		FULL DESC:	#896 0 - LOWE'S CREDIT PAYMENT - JANUARY 2021			
	007304 O'REILLYS AUTO PARTS 1257-104226		353666 0	2021 4 INV A	3.29 C-020221		TAPE
	INVOICE:		FULL DESC:	TAPE			
	007304 O'REILLYS AUTO PARTS 1791-14151		353765 0	2021 4 INV A	29.01 C-020221		OIL & BACKER PADS
	INVOICE:		FULL DESC:	OIL & BACKER PADS			
	007304 O'REILLYS AUTO PARTS 1791-141518		353665 0	2021 4 INV A	24.99 C-020221		BRUSH
	INVOICE:		FULL DESC:	BRUSH			
	007304 O'REILLYS AUTO PARTS 1791-142491		353782 0	2021 4 INV A	9.01 C-020221		LIGHTS & GREASE
	INVOICE:		FULL DESC:	LIGHTS & GREASE			
					66.30		
	007766 CENTRAL PIPE SUPPLY, S100242752-1		353755 0	2021 4 INV A	3,127.00 C-020221		METERS
	INVOICE:		FULL DESC:	METERS			
	010919 TRACTOR SUPPLY CREDI 633664		353733 0	2021 4 INV A	561.92 C-020221		TRUCK TOOL BOXES &
	INVOICE: 633664		FULL DESC:	TRUCK TOOL BOXES & MISC TOOLS			
	010919 TRACTOR SUPPLY CREDI 825712		353910 0	2021 4 INV A	99.00 C-020221		LIGHTS FOR SEWER MA
	INVOICE: 825712		FULL DESC:	LIGHTS FOR SEWER MACHINE			
					660.92		
	011578 CORE & MAIN LP	N447690	353661 0	2021 4 INV A	27.68 C-020221		FLANGES
	INVOICE:		FULL DESC:	FLANGES			
	011578 CORE & MAIN LP	N568238	353662 0	2021 4 INV A	2,180.66 C-020221		METER BOXES, PVC PI
	INVOICE:		FULL DESC:	METER BOXES, PVC PIPE, TAPE & WIRE			
					2,208.34		
	020637 IAC, INC	1199246	353754 0	2021 4 INV A	1,080.00 C-020221		CLIMATE CONTROL UNI
	INVOICE: 1199246		FULL DESC:	CLIMATE CONTROL UNITS FOR SCADA CONTROL BOXES			
				ACCOUNT TOTAL	14,842.77		
825	611100			CHEMICALS			
	001146 IDEAL CHEMICAL	256814	353664 0	2021 4 INV A	2,466.00 C-020221		CAUSTIC SODA & FLUO
	INVOICE: 256814		FULL DESC:	CAUSTIC SODA & FLUORIDE & CHLORINE FOR GREENBROOK			
	001146 IDEAL CHEMICAL	256815	353663 0	2021 4 INV A	1,858.00 C-020221		CAUSTIC SODA & FLUO
	INVOICE: 256815		FULL DESC:	CAUSTIC SODA & FLUORIDE FOR GETWELL WTP			
	001146 IDEAL CHEMICAL	257018	353784 0	2021 4 INV A	2,466.00 C-020221		CAUSTIC SODA FLUORI
	INVOICE: 257018		FULL DESC:	CAUSTIC SODA FLUORIDE & CHLORINE @ WHITWORTH WTP			
					6,790.00		
				ACCOUNT TOTAL	6,790.00		
825	611300			MAINTENANCE VEHICLES			
	000669 CAMPER CITY USA INC	442951	353756 0	2021 4 INV A	299.00 C-020221		SEAT COVERS TRUCK #
	INVOICE: 442951		FULL DESC:	SEAT COVERS TRUCK #822			
	000669 CAMPER CITY USA INC	443565	353730 0	2021 4 INV A	199.00 C-020221		TRUCK STEPS FOR #82



01/28/2021 12:15
1540spri

CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET (C-020221)

P 29
apinv gla

YEAR/PERIOD: 2021/1 ACCOUNT/VENDOR	TO 2021/5 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 443565		FULL DESC: TRUCK STEPS FOR #822				
					498.00	
024154 DISCOUNT TIRE INVOICE: 1222611	1222611	353833 0 FULL DESC: TIRES FOR TRUCK #855	2021 4 INV A	1,046.00 C-020221		TIRES FOR TRUCK #85
		ACCOUNT TOTAL			1,544.00	
825 612200 005329 TENCARVA MACHINERY C INVOICE: 872386	872386	353672 0 FULL DESC: REPAIRS TO CASTLE RIDGE LIFT STATION	2021 4 INV A	4,384.54 C-020221		REPAIRS TO CASTLE R
010919 TRACTOR SUPPLY CREDI INVOICE: 635612	635612	353734 0 FULL DESC: LED LIGHTS FOR EQUIPMENT	2021 4 INV A	186.94 C-020221		LED LIGHTS FOR EQUI
		ACCOUNT TOTAL			4,571.48	
825 612500 000983 UNIFIRST CORP INVOICE: 222-0200465	222-0200465	353668 0 FULL DESC: UNIFORMS	2021 4 INV A	121.55 C-020221		UNIFORMS
000983 UNIFIRST CORP INVOICE: 222-0202211	222-0202211	353846 0 FULL DESC: UNIFORMS	2021 4 INV A	121.55 C-020221		UNIFORMS
					243.10	
003011 M & M PROMOTIONS INVOICE: 94204	94204	353657 0 FULL DESC: UNIFORMS	2021 4 INV A	74.90 C-020221		UNIFORMS
003011 M & M PROMOTIONS INVOICE: 94205	94205	353656 0 FULL DESC: UNIFORMS	2021 4 INV A	226.00 C-020221		UNIFORMS
					300.90	
		ACCOUNT TOTAL			544.00	
825 614000 025130 BULLFROG MART LLC INVOICE: 1014451	1014451	353731 0 FULL DESC: FUEL FOR EQUIPMENT	2021 4 INV A	71.25 C-020221		FUEL FOR EQUIPMENT
		ACCOUNT TOTAL			71.25	
825 622100 004781 FAMILY MEDICAL CLINI 502 INVOICE: 502	502	353624 0 FULL DESC: PRE-EMPLOYMENT SCREENINGS	2021 4 INV A	160.00 C-020221		PRE-EMPLOYMENT SCRE
005329 TENCARVA MACHINERY C INVOICE: 872393	872393	353659 0 FULL DESC: REPAIRS TO WOODLAND SOUTH LIFT STATION	2021 4 INV A	3,274.50 C-020221		REPAIRS TO WOODLAND
009195 GAINES, ROBERT INVOICE: 1238	1238	353783 0 FULL DESC: SCADA SERVICES	2021 4 INV A	5,175.00 C-020221		SCADA SERVICES
011134 WHITFIELD	73998	353824 0	2021 4 INV A	2,334.10 C-020221		REWIRE PEPPERCHASE



01/28/2021 12:15
1540spri

CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET (C-020221)

P 31
apinv gla

YEAR/PERIOD: 2021/1 TO 2021/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
850				MAINTENANCE EXPENSES			
850	612500			UNIFORMS			
	000983 UNIFIRST CORP	222-0200466	353634 0	2021 4 INV A	29.70 C-020221		UNIFORMS
	INVOICE:		FULL DESC: UNIFORMS				
	000983 UNIFIRST CORP	222-0202212	353786 0	2021 4 INV A	29.70 C-020221		UNIFORMS
	INVOICE:		FULL DESC: UNIFORMS				
					59.40		
				ACCOUNT TOTAL	59.40		
850	622100			PROFESSIONAL SERVICES			
	005430 CASCADE ENGINEERING	30518049	353697 21000038	2021 4 INV A	28,930.00 C-020221		NEW ORDER OF GARBAG
	INVOICE: 30518049		FULL DESC: NEW ORDER OF GARBAGE CARTS				
	005430 CASCADE ENGINEERING	61227	353885 0	2021 4 CRM A	-482.85 C-020221		CREDIT FOR RECYCLED
	INVOICE: 61227		FULL DESC: CREDIT FOR RECYCLED CARTS				
					28,447.15		
				ACCOUNT TOTAL	28,447.15		
850	622107			RECYCLING SERVICES			
	008127 WASTE CONNECTIONS OF	6010-0121001	353787 0	2021 4 INV A	196,163.54 C-020221		SANITATION SERVICES
	INVOICE:		FULL DESC: SANITATION SERVICES FOR JANUARY 2021				
				ACCOUNT TOTAL	196,163.54		
			ORG 850	TOTAL	224,670.09		
=====							
FUND 0450 SANITATION FUND					TOTAL:	224,670.09	
=====							

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

01/28/2021 12:17
1540spri

CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET (D-020221)

P 1
apinvgl

YEAR/PERIOD: 2021/1 TO 2021/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
GENERAL FUND							
0010	560100						
003100	ALHUSSAIN AHDELKARIM	1-15-2021	353353 0	2021 4 INV P	3,500.00 D-020221	180867	CD LANDSCAPE BOND R
	INVOICE:		FULL DESC:	CD LANDSCAPE BOND RELEASED-1513	STATELINE RD		
				ACCOUNT TOTAL	3,500.00		
			ORG 0010	TOTAL	3,500.00		
INFORMATION TECHNOLOGY							
150	625700						
001167	AT&T MOBILITY	3491-010321	353458 0	2021 4 INV P	583.53 D-020221	181243	287251543491 - ITEC
	INVOICE:		FULL DESC:	287251543491 - ITEC CELL PHONES			
				ACCOUNT TOTAL	583.53		
			ORG 150	TOTAL	583.53		
POLICE DEPARTMENT							
211	625700						
001167	AT&T MOBILITY	1151-010321	353717 0	2021 4 INV P	405.83 D-020221	181255	287297551151 - LPR
	INVOICE:		FULL DESC:	287297551151 - LPR CAMERAS (SPD)			
001234	CENTURYLINK	1223-011021	353852 0	2021 4 INV P	278.54 D-020221	181264	300091223 - PHONES
	INVOICE:		FULL DESC:	300091223 - PHONES @ SPD			
030081	GC PIVOTAL LLC	INV4467134	353456 0	2021 4 INV P	338.57 D-020221	181253	#317602 - PHONES VE
	INVOICE:		FULL DESC:	#317602 - PHONES VETERANS			
				ACCOUNT TOTAL	1,022.94		
UTILITIES							
211	626000						
000966	ENTERGY	133300240121	353713 0	2021 4 INV P	157.07 D-020221	181260	133300244 - 8691 NO
	INVOICE: 90006439473		FULL DESC:	133300244 - 8691 NORTHWEST DR			
000966	ENTERGY	151475600121	353712 0	2021 4 INV P	1,224.26 D-020221	181260	151475605 - 7320 HI
	INVOICE: 95006179066		FULL DESC:	151475605 - 7320 HIGHWAY 51			
000966	ENTERGY	167750480121	353854 0	2021 4 INV P	11.69 D-020221	181266	167750488 - 2719 BR
	INVOICE: 95006181785		FULL DESC:	167750488 - 2719 BROOKHAVEN DR (SKY COP)			
000966	ENTERGY	167750490121	353853 0	2021 4 INV P	11.81 D-020221	181266	167750496 - 7505 CH
	INVOICE: 340003288039		FULL DESC:	167750496 - 7505 CHERRY VALLEY BLVD			
000966	ENTERGY	374238370121	353711 0	2021 4 INV P	2,212.01 D-020221	181260	37423837 - 8691 NOR
	INVOICE: 70006536205		FULL DESC:	37423837 - 8691 NORTHWEST DR			
					3,616.84		
				ACCOUNT TOTAL	3,616.84		
			ORG 211	TOTAL	4,639.78		
FIRE DEPARTMENT							
290	626000						
000966	ENTERGY	150210740121	353439 0	2021 4 INV P	1,424.54 D-020221	181252	15021074 - 6450 GET

01/28/2021 12:17
 1540spri

 CITY OF SOUTHAVEN
 FY 2021 CLAIMS DOCKET (D-020221)

 P 2
 apinvgl

YEAR/PERIOD: 2021/1 TO 2021/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 60006624784							
000966 ENTERGY	153749520121 353440	FULL DESC: 15021074 - 6450 GETWELL RD	0	2021 4 INV P	909.51 D-020221	181252	15374952 - 6050 ELM
INVOICE: 25006690875		FULL DESC: 15374952 - 6050 ELMORE RD	0	2021 4 INV P	154.48 D-020221	181251	50134691 - 8945 TUL
000966 ENTERGY	501346910121 353441	FULL DESC: 50134691 - 8945 TULANE RD	0	2021 4 INV P	868.36 D-020221	181252	51589596 - 1940 STA
INVOICE: 415004060597		FULL DESC: 515895960121 353438	0	2021 4 INV P	801.95 D-020221	181252	79401667 - 7980 SWI
000966 ENTERGY	515895960121 353438	FULL DESC: 51589596 - 1940 STATELINE RD W	0	2021 4 INV P			
INVOICE: 515003199207		FULL DESC: 794016670121 353442	0	2021 4 INV P			
000966 ENTERGY	794016670121 353442	FULL DESC: 79401667 - 7980 SWINNEA RD					
INVOICE: 380003332568							
					4,158.84		
001145 ATMOS ENERGY	2695-011421 353702	0	2021 4 INV P	1,327.44 D-020221	181256	3019672695 - 7980 S	
INVOICE:		FULL DESC: 3019672695 - 7980 SWINNEA RD	0	2021 4 INV P	600.93 D-020221	181244	3019672695 - 7980 S
001145 ATMOS ENERGY	2695-121420 353394	FULL DESC: 3019672695 - 7980 SWINNEA RD	0	2021 4 INV P	1,033.43 D-020221	181256	3016939368 - 1940 S
INVOICE:		FULL DESC: 3016939368 - 1940 STATELINE RD W					
001145 ATMOS ENERGY	9368-010621 353703	0	2021 4 INV P				
INVOICE:		FULL DESC: 3016939368 - 1940 STATELINE RD W					
					2,961.80		
		ACCOUNT TOTAL			7,120.64		
		ORG 290 TOTAL			7,120.64		
311		PUBLIC WORKS DEPARTMENT					
311	626000	UTILITIES					
000966 ENTERGY	168331210121 353341	0	2021 4 INV P	1,486.24 D-020221	180869	16833121 - 5813 PEP	
INVOICE: 230004677862		FULL DESC: 16833121 - 5813 PEPPERCHASE DR	0	2021 4 INV P	12.17 D-020221	180869	98050180 - 5813 PEP
000966 ENTERGY	980501800121 353349	FULL DESC: 98050180 - 5813 PEPPERCHASE DR					
INVOICE: 45006486245							
					1,498.41		
		ACCOUNT TOTAL			1,498.41		
		ORG 311 TOTAL			1,498.41		
315		CITY TRAFFIC AND STREETS LIGHT					
315	626000	UTILITIES					
000966 ENTERGY	100968040121 353481	0	2021 4 INV P	146.80 D-020221	181250	100968049 - 8770 NO	
INVOICE: 255005342035		FULL DESC: 100968049 - 8770 NORTHWEST DR	0	2021 4 INV P	50.04 D-020221	180869	108163825 - 6145 AI
000966 ENTERGY	108163820121 353339	FULL DESC: 108163825 - 6145 AIRWAYS BLVD	0	2021 4 INV P	121.40 D-020221	181266	110821956 - HIGHWAY
INVOICE: 160004970531		FULL DESC: 110821956 - HIGHWAY 51 AT BROOKHAVEN DR TRAF LGT	0	2021 4 INV P	74.06 D-020221	181250	110821964 - ST LINE
000966 ENTERGY	110821950121 353898	FULL DESC: 110821964 - ST LINE HWY 51	0	2021 4 INV P	57.36 D-020221	181249	110821972 - STATELI
INVOICE: 295005051011		FULL DESC: 110821972 - STATELINE RD I-55	0	2021 4 INV P	61.36 D-020221	181249	110821998 - MISS VA
000966 ENTERGY	110821960121 353477	FULL DESC: 110821998 - MISS VALLEY BLVD					
INVOICE: 170004986504							
000966 ENTERGY	110821970121 353476						
INVOICE: 170004986505							
000966 ENTERGY	110821990121 353491						
INVOICE: 170004986506							



01/28/2021 12:17
1540spri

CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET (D-020221)

P 3
apinvgl

YEAR/PERIOD: 2021/1 TO 2021/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	000966 ENTERGY	110822000121	353352	0	2021 4 INV P	70.86 D-020221	180869 110822004 - MS 302
	INVOICE: 70006530509	FULL DESC:	110822004	- MS 302 @ GETWELL			
	000966 ENTERGY	110822010121	353892	0	2021 4 INV P	146.87 D-020221	181266 110822012 - STATELI
	INVOICE: 375004413552	FULL DESC:	110822012	- STATELINE RD I55			
	000966 ENTERGY	110822030121	353490	0	2021 4 INV P	58.73 D-020221	181249 110822038 - RASCO R
	INVOICE: 170004986507	FULL DESC:	110822038	- RASCO RD HWY 51			
	000966 ENTERGY	115078630121	353512	0	2021 4 INV P	22.69 D-020221	181248 115078636 - 1989 ST
	INVOICE: 195006071503	FULL DESC:	115078636	- 1989 STATELINE RD E			
	000966 ENTERGY	119287240121	353465	0	2021 4 INV P	405.19 D-020221	181251 119287241 - 1855 FI
	INVOICE: 495003689743	FULL DESC:	119287241	- 1855 FIRST COMMERCIAL DR N			
	000966 ENTERGY	124075080121	353516	0	2021 4 INV P	30.49 D-020221	181248 124075086 - AIRWAYS
	INVOICE: 340003283912	FULL DESC:	124075086	- AIRWAYS BLVD AND PLUM POINT			
	000966 ENTERGY	145700180121	353344	0	2021 4 INV P	20.94 D-020221	180869 145700183 - 2996 CO
	INVOICE: 110006426609	FULL DESC:	145700183	- 2996 COLLEGE RD TRFC SIGNL			
	000966 ENTERGY	147671980121	353503	0	2021 4 INV P	41.76 D-020221	181249 147671986 - SE CORN
	INVOICE: 270004772861	FULL DESC:	147671986	- SE CORNER OF HWY 302 AND I-55			
	000966 ENTERGY	147671990121	353504	0	2021 4 INV P	41.25 D-020221	181249 147671994 - GOODMAN
	INVOICE: 270004772862	FULL DESC:	147671994	- GOODMAN AND TCHULAHOMA RD			
	000966 ENTERGY	149789880121	353462	0	2021 4 INV P	31.97 D-020221	181248 149789885 - MISSISS
	INVOICE: 485003749340	FULL DESC:	149789885	- MISSISSIPPI VALLEY BLVD			
	000966 ENTERGY	150649670121	353473	0	2021 4 INV P	303.53 D-020221	181251 15064967 - ST LTS C
	INVOICE: 15006827099	FULL DESC:	15064967	- ST LTS CITY MAINT			
	000966 ENTERGY	155403210121	353495	0	2021 4 INV P	7.76 D-020221	181247 15540321 - 367 RASC
	INVOICE: 10014839888	FULL DESC:	15540321	- 367 RASCO RD W			
	000966 ENTERGY	155564180121	353513	0	2021 4 INV P	73.37 D-020221	181250 15556418 - STATELIN
	INVOICE: 185006118791	FULL DESC:	15556418	- STATELINE & NORTHWEST			
	000966 ENTERGY	155566160121	353893	0	2021 4 INV P	73.37 D-020221	181266 15556616 - STATELIN
	INVOICE: 135006054243	FULL DESC:	15556616	- STATELINE RD MRKT DR			
	000966 ENTERGY	158165840121	353467	0	2021 4 INV P	34.86 D-020221	181248 158165845 - 2719 BR
	INVOICE: 110006435074	FULL DESC:	158165845	- 2719 BROOKHAVEN DR			
	000966 ENTERGY	160129911020	353899	0	2021 4 INV P	51.68 D-020221	181266 160129912 - HIGHWAY
	INVOICE: 240004618677	FULL DESC:	160129912	- HIGHWAY 51 AT MAIN ST TRAF LGT			
	000966 ENTERGY	162933590121	353470	0	2021 4 INV P	74.06 D-020221	181250 16293359 - WHITWORT
	INVOICE: 375004407293	FULL DESC:	16293359	- WHITWORTH AND ST LINE RD			
	000966 ENTERGY	163447490121	353469	0	2021 4 INV P	15.30 D-020221	181247 16344749 - SWEET FL
	INVOICE: 375004407314	FULL DESC:	16344749	- SWEET FLAG LOOP			
	000966 ENTERGY	167132400121	353472	0	2021 4 INV P	60.19 D-020221	181249 16713240 - CHURCH R
	INVOICE: 55006444452	FULL DESC:	16713240	- CHURCH RD @ I-55			
	000966 ENTERGY	167139680121	353471	0	2021 4 INV P	35.80 D-020221	181248 16713968 - CHURCH R
	INVOICE: 55006444453	FULL DESC:	16713968	- CHURCH RD @ GETWELL RD			
	000966 ENTERGY	168322300121	353486	0	2021 4 INV P	213.63 D-020221	181251 16832230 - 453 AIRP
	INVOICE: 25006697796	FULL DESC:	16832230	- 453 AIRPORT INDUSTRIAL DR			
	000966 ENTERGY	168329410121	353510	0	2021 4 INV P	19.81 D-020221	181248 16832941 - 5140 TCH
	INVOICE: 75006340427	FULL DESC:	16832941	- 5140 TCHULAHOMA RD			
	000966 ENTERGY	168342930121	353485	0	2021 4 INV P	119.53 D-020221	181250 16834293 - HIGHWAY
	INVOICE: 25006697797	FULL DESC:	16834293	- HIGHWAY 51 AT CUSTER DR TRAF LGT			
	000966 ENTERGY	168347560121	353484	0	2021 4 INV P	6.92 D-020221	181247 16834756 - SOUTH CI
	INVOICE: 25006697798	FULL DESC:	16834756	- SOUTH CIR NORTHFIELD			
	000966 ENTERGY	168350190121	353509	0	2021 4 INV P	86.81 D-020221	181250 16835019 - T L MILL
	INVOICE: 75006340428	FULL DESC:	16835019	- T L MILLBRANCH ST LIN			
	000966 ENTERGY	168354560121	353498	0	2021 4 INV P	3.95 D-020221	181247 16835456 - SOUTHAVE
	INVOICE: 75006342650	FULL DESC:	16835456	- SOUTHAVEN ELEM SCHOOL			



01/28/2021 12:17
1540spri

CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET (D-020221)

P 4
apinv gla

YEAR/PERIOD: 2021/1 TO 2021/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	000966 ENTERGY	168359510121 353888	0	2021 4 INV P	25.32 D-020221	181266	16835951 - STATELIN
	INVOICE: 215005705111	FULL DESC: 16835951	-	STATELINE RD AIRWAYS			
	000966 ENTERGY	168361990121 353500	0	2021 4 INV P	62,746.65 D-020221	181252	16836199 - STREET L
	INVOICE: 2022340303	FULL DESC: 16836199	-	STREET LIGHTS			
	000966 ENTERGY	168375280121 353497	0	2021 4 INV P	88.79 D-020221	181250	16837528 - STATE LI
	INVOICE: 75006342652	FULL DESC: 16837528	-	STATE LINE & GETWELL			
	000966 ENTERGY	168377830121 353340	0	2021 4 INV P	20.81 D-020221	180869	16837783 - 3005 COL
	INVOICE: 230004677863	FULL DESC: 16837783	-	3005 COLLEGE RD			
	000966 ENTERGY	168390030121 353897	0	2021 4 INV P	31.40 D-020221	181266	16839003 - HIGHWAY
	INVOICE: 185006124545	FULL DESC: 16839003	-	HIGHWAY 51 & DORCHESTER			
	000966 ENTERGY	168399790121 353889	0	2021 4 INV P	61.36 D-020221	181266	16839979 - ST LINE
	INVOICE: 215005705112	FULL DESC: 16839979	-	ST LINE RD HAMILTON			
	000966 ENTERGY	168501820121 353890	0	2021 4 INV P	14.08 D-020221	181266	16850182 - GREENBRO
	INVOICE: 215005705113	FULL DESC: 16850182	-	GREENBROOK PKWY ST LGT			
	000966 ENTERGY	168503980121 353891	0	2021 4 INV P	6.92 D-020221	181266	16850398 - GREENBRO
	INVOICE: 215005705114	FULL DESC: 16850398	-	GREENBROOK PKWY RASC			
	000966 ENTERGY	168508850121 353511	0	2021 4 INV P	30.93 D-020221	181248	16850885 - AIRWAYS
	INVOICE: 75006340432	FULL DESC: 16850885	-	AIRWAYS AND RASCO			
	000966 ENTERGY	168531520121 353347	0	2021 4 INV P	22.94 D-020221	180869	16853152 - 488 CHUR
	INVOICE: 230004677865	FULL DESC: 16853152	-	488 CHURCH RD E			
	000966 ENTERGY	173273540121 353499	0	2021 4 INV P	76.49 D-020221	181250	17327354 - SWINNEA
	INVOICE: 65006376628	FULL DESC: 17327354	-	SWINNEA RD & HWY 302			
	000966 ENTERGY	176244950121 353468	0	2021 4 INV P	20.33 D-020221	181248	17624495 - 3005 STA
	INVOICE: 135006047751	FULL DESC: 17624495	-	3005 STANTON RD S			
	000966 ENTERGY	180544450121 353466	0	2021 4 INV P	13.04 D-020221	181247	18054445 - 8777 WHI
	INVOICE: 150004988795	FULL DESC: 18054445	-	8777 WHITWORTH ST			
	000966 ENTERGY	190458970121 353515	0	2021 4 INV P	8.79 D-020221	181247	19045897 - 295 STAT
	INVOICE: 325004709762	FULL DESC: 19045897	-	295 STATELINE RD E			
	000966 ENTERGY	190474970121 353508	0	2021 4 INV P	21.57 D-020221	181248	19047497 - 951 RASC
	INVOICE: 325004709763	FULL DESC: 19047497	-	951 RASCO RD			
	000966 ENTERGY	190757040121 353343	0	2021 4 INV P	70.86 D-020221	180869	19075704 - MS 302 &
	INVOICE: 205005760421	FULL DESC: 19075704	-	MS 302 & TCHULAHOMA RD			
	000966 ENTERGY	191312000121 353506	0	2021 4 INV P	20.68 D-020221	181248	19131200 - 8185 GET
	INVOICE: 185006116842	FULL DESC: 19131200	-	8185 GETWELL RD			
	000966 ENTERGY	311665230121 353461	0	2021 4 INV P	7.65 D-020221	181247	31166523 - 1200 BRO
	INVOICE: 275005219058	FULL DESC: 31166523	-	1200 BROOKHAVEN DR			
	000966 ENTERGY	424939990121 353464	0	2021 4 INV P	310.99 D-020221	181251	42493999 - 8191 TUL
	INVOICE: 365004489487	FULL DESC: 42493999	-	8191 TULANE RD			
	000966 ENTERGY	479040400121 353482	0	2021 4 INV P	25.71 D-020221	181248	47904040 - 8683 AIR
	INVOICE: 25006697874	FULL DESC: 47904040	-	8683 AIRWAYS BLVD			
	000966 ENTERGY	508813090121 353337	0	2021 4 INV P	20.68 D-020221	180869	50881309 - 1005 CHU
	INVOICE: 140004991413	FULL DESC: 50881309	-	1005 CHURCH W RD			
	000966 ENTERGY	508814160121 353894	0	2021 4 INV P	23.20 D-020221	181266	50881416 - 4005 STA
	INVOICE: 295005052865	FULL DESC: 50881416	-	4005 STATELINE RD			
	000966 ENTERGY	524823460121 353488	0	2021 4 INV P	394.24 D-020221	181251	52482346 - 8355 AIR
	INVOICE: 90006439352	FULL DESC: 52482346	-	8355 AIRWAYS BLVD			
	000966 ENTERGY	527304700121 353350	0	2021 4 INV P	24.46 D-020221	180869	52730470 - 85 CHURC
	INVOICE: 140004991510	FULL DESC: 52730470	-	85 CHURCH RD E			
	000966 ENTERGY	552454840121 353514	0	2021 4 INV P	527.74 D-020221	181251	55245484 - 8935 COM
	INVOICE: 365004486946	FULL DESC: 55245484	-	8935 COMMERCE DR			
	000966 ENTERGY	585229540121 353351	0	2021 4 INV P	25.96 D-020221	180869	58522954 - 6875 AIR
	INVOICE: 95006171289	FULL DESC: 58522954	-	6875 AIRWAYS BLVD			



01/28/2021 12:17
1540spri

CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET (D-020221)

P 5
apinv gla

YEAR/PERIOD: 2021/1 TO 2021/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
000966 ENTERGY	594788670121 353346	0	2021 4 INV P	30.49 D-020221	180869	59478867 - 6345 AIR	
INVOICE: 270004769372	FULL DESC: 59478867 - 6345 AIRWAYS BLVD						
000966 ENTERGY	594789410121 353342	0	2021 4 INV P	22.18 D-020221	180869	59478941 - 6610 AIR	
INVOICE: 270004769373	FULL DESC: 59478941 - 6610 AIRWAYS BLVD						
000966 ENTERGY	616457190121 353474	0	2021 4 INV P	82.01 D-020221	181250	61645719 - 7655 AIR	
INVOICE: 480002795728	FULL DESC: 61645719 - 7655 AIRWAYS BLVD						
000966 ENTERGY	616457840121 353496	0	2021 4 INV P	76.47 D-020221	181250	61645784 - 7532 SOU	
INVOICE: 480002795729	FULL DESC: 61645784 - 7532 SOUTHCREST PKWY						
000966 ENTERGY	637991830121 353338	0	2021 4 INV P	26.47 D-020221	180869	63799183 - 6715 HOS	
INVOICE: 410002598231	FULL DESC: 63799183 - 6715 HOSPITALITY RD						
000966 ENTERGY	649450740121 353483	0	2021 4 INV P	12.03 D-020221	181247	64945074 - 805 RASC	
INVOICE: 510001553142	FULL DESC: 64945074 - 805 RASCO RD						
000966 ENTERGY	681345840121 353492	0	2021 4 INV P	26.47 D-020221	181248	68134584 - HAMILTON	
INVOICE: 30007355795	FULL DESC: 68134584 - HAMILTON & STATE LINE RD						
000966 ENTERGY	681346340121 353463	0	2021 4 INV P	37.74 D-020221	181249	68134634 - NORTHWES	
INVOICE: 55006452785	FULL DESC: 68134634 - NORTHWEST DR & STATE LINE RD						
000966 ENTERGY	681353260121 353459	0	2021 4 INV P	66.96 D-020221	181249	68135326 - STATE LI	
INVOICE: 55006452786	FULL DESC: 68135326 - STATE LINE RD & I-55 INTERSECTION						
000966 ENTERGY	683870340121 353348	0	2021 4 INV P	36.87 D-020221	180869	68387034 - 249 GOOD	
INVOICE: 25006689106	FULL DESC: 68387034 - 249 GOODMAN RD W						
000966 ENTERGY	690860560121 353494	0	2021 4 INV P	7.65 D-020221	181247	69086056 - HAMILTON	
INVOICE: 175005950385	FULL DESC: 69086056 - HAMILTON						
000966 ENTERGY	798961140121 353460	0	2021 4 INV P	39.49 D-020221	181249	79896114 - 984 STAT	
INVOICE: 105006151725	FULL DESC: 79896114 - 984 STATELINE RD W						
000966 ENTERGY	850563980121 353336	0	2021 4 INV P	20.94 D-020221	180869	85056398 - 750 BROO	
INVOICE: 280004776359	FULL DESC: 85056398 - 750 BROOKSIDE RD						
000966 ENTERGY	894099650121 353896	0	2021 4 INV P	11.31 D-020221	181266	89409965 - ESTATES	
INVOICE: 275005222658	FULL DESC: 89409965 - ESTATES OF NORTHCREEK LIGHTING						
000966 ENTERGY	894172320121 353505	0	2021 4 INV P	21.83 D-020221	181248	89417232 - 6006 GET	
INVOICE: 175005946737	FULL DESC: 89417232 - 6006 GETWELL RD						
000966 ENTERGY	902532950121 353507	0	2021 4 INV P	39.74 D-020221	181249	90253295 - 8507 INV	
INVOICE: 110006429435	FULL DESC: 90253295 - 8507 INVERNESS DR						
000966 ENTERGY	912245350121 353335	0	2021 4 INV P	22.18 D-020221	180869	91224535 - 992 CHUR	
INVOICE: 205005760501	FULL DESC: 91224535 - 992 CHURCH RD E						
				67,784.76			
001105 NORTHCENTRAL ELECTRI	7008-010421 353517	0	2021 4 INV P	3,289.96 D-020221	181254	#59247008 - ST LIGH	
INVOICE:	FULL DESC: #59247008 - ST LIGHTS - METER#999000298						
ACCOUNT TOTAL				71,074.72			
ORG 315 TOTAL				71,074.72			
PARKS DEPARTMENT							
UTILITIES							
000966 ENTERGY	117424330121 353726	0	2021 4 INV P	24.19 D-020221	181260	117424333 - 1729 BR	
INVOICE: 365004489604	FULL DESC: 117424333 - 1729 BROOKHAVEN DR						
000966 ENTERGY	119242970121 353401	0	2021 4 INV P	62.66 D-020221	181249	119242972 - 7635 TC	
INVOICE: 370003318238	FULL DESC: 119242972 - 7635 TCHULAHOMA RD						
000966 ENTERGY	123335760121 353406	0	2021 4 INV P	391.59 D-020221	181251	123335762 - 800 STO	
INVOICE: 65006378959	FULL DESC: 123335762 - 800 STOWEWOOD DR						



01/28/2021 12:17
1540spri

CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET (D-020221)

P 6
apinv gla

YEAR/PERIOD: 2021/1 TO 2021/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	000966 ENTERGY	125567870121 353409	0	2021 4 INV P	852.71 D-020221	181252	125567875 - 800 STO
	INVOICE: 390003305296	FULL DESC: 125567875	- 800	STOWEWOOD DR MTR 2			
	000966 ENTERGY	125567880121 353408	0	2021 4 INV P	303.30 D-020221	181251	125567883 - 800 STO
	INVOICE: 390003305297	FULL DESC: 125567883	- 800	STOWEWOOD DR MTR 3			
	000966 ENTERGY	127643920121 353405	0	2021 4 INV P	7.65 D-020221	181247	127643922 - 7890 GR
	INVOICE: 35006570601	FULL DESC: 127643922	- 7890	GREENBROOK PKWY			
	000966 ENTERGY	157446420121 353421	0	2021 4 INV P	2,369.85 D-020221	181252	15744642 - 3376 NAI
	INVOICE: 10014831570	FULL DESC: 15744642	- 3376	NAIL RD			
	000966 ENTERGY	157448650121 353422	0	2021 4 INV P	12.17 D-020221	181247	15744865 - 3566 NAI
	INVOICE: 10014831571	FULL DESC: 15744865	- 3566	NAIL RD			
	000966 ENTERGY	159289890121 353407	0	2021 4 INV P	137.07 D-020221	181250	15928989 - 8400 GRE
	INVOICE: 130005026287	FULL DESC: 15928989	- 8400	GREENBROOK PKWY			
	000966 ENTERGY	168333290121 353431	0	2021 4 INV P	53.76 D-020221	181249	16833329 - 3278 MAY
	INVOICE: 75006342648	FULL DESC: 16833329	- 3278	MAY BLVD			
	000966 ENTERGY	168340200121 353430	0	2021 4 INV P	234.28 D-020221	181251	16834020 - GETWELL
	INVOICE: 75006342649	FULL DESC: 16834020	- GETWELL & MAY RD				
	000966 ENTERGY	168368840121 353411	0	2021 4 INV P	54.74 D-020221	181249	16836884 - CHAPARRA
	INVOICE: 75006340430	FULL DESC: 16836884	- CHAPARRAL LN PARK				
	000966 ENTERGY	168373040121 353432	0	2021 4 INV P	94.25 D-020221	181250	16837304 - 6205 SNO
	INVOICE: 75006342651	FULL DESC: 16837304	- 6205	SNOWDEN LN			
	000966 ENTERGY	168384190121 353723	0	2021 4 INV P	7.65 D-020221	181260	16838149 - 7505 CHE
	INVOICE: 185006124544	FULL DESC: 16838149	- 7505	CHERRY VALLEY BLVD			
	000966 ENTERGY	168386170121 353410	0	2021 4 INV P	241.96 D-020221	181251	16838617 - SNOWDEN
	INVOICE: 75006340431	FULL DESC: 16838617	- SNOWDEN PARK				
	000966 ENTERGY	168392500121 353724	0	2021 4 INV P	348.74 D-020221	181260	16839250 - 7505 CHE
	INVOICE: 185006124546	FULL DESC: 16839250	- 7505	CHERRY VALLEY BLVD			
	000966 ENTERGY	168520060121 353414	0	2021 4 INV P	362.51 D-020221	181251	16852006 - 7505 STO
	INVOICE: 75006342653	FULL DESC: 16852006	- 7505	STONEGATE BLVD			
	000966 ENTERGY	180540490121 353427	0	2021 4 INV P	599.53 D-020221	181251	18054049 - SNOWDEN
	INVOICE: 230004680281	FULL DESC: 18054049	- SNOWDEN BALLFIELD RD				
	000966 ENTERGY	190464080121 353425	0	2021 4 INV P	138.06 D-020221	181250	19046408 - 3025 CAR
	INVOICE: 195006069386	FULL DESC: 19046408	- 3025	CARNIVAL LN			
	000966 ENTERGY	190469290121 353727	0	2021 4 INV P	71.72 D-020221	181260	19046929 - 1978 STA
	INVOICE: 330003287082	FULL DESC: 19046929	- 1978	STATE LINE RD			
	000966 ENTERGY	202914150121 353423	0	2021 4 INV P	33.22 D-020221	181248	20291415 - 3480 SUN
	INVOICE: 435003973615	FULL DESC: 20291415	- 3480	SUNSET LOOP			
	000966 ENTERGY	208927660121 353428	0	2021 4 INV P	502.76 D-020221	181251	20892766 - 6070 SNO
	INVOICE: 455003842710	FULL DESC: 20892766	- 6070	SNOWDEN			
	000966 ENTERGY	225124530121 353419	0	2021 4 INV P	20.45 D-020221	181248	22512453 - 6205 GET
	INVOICE: 455003842785	FULL DESC: 22512453	- 6205	GETWELL RD			
	000966 ENTERGY	311092590121 353413	0	2021 4 INV P	62.07 D-020221	181249	31109259 - 7705 TCH
	INVOICE: 155005969556	FULL DESC: 31109259	- 7705	TCHULAHOMA RD			
	000966 ENTERGY	311093170121 353412	0	2021 4 INV P	38.26 D-020221	181249	311009317 - 7655 TC
	INVOICE: 155005969557	FULL DESC: 311009317	- 7655	TCHULAHOMA			
	000966 ENTERGY	311093660121 353437	0	2021 4 INV P	136.17 D-020221	181250	31109366 - 7625 TCH
	INVOICE: 155005969558	FULL DESC: 31109366	- 7625	TCHULAHOMA			
	000966 ENTERGY	311094240121 353436	0	2021 4 INV P	50.78 D-020221	181249	31109424 - 7635 TCH
	INVOICE: 155005969559	FULL DESC: 31109424	- 7635	TCHULAHOMA			
	000966 ENTERGY	311094730121 353418	0	2021 4 INV P	50.55 D-020221	181249	31109473 - 7525 TCH
	INVOICE: 155005969560	FULL DESC: 31109473	- 7525	TCHULAHOMA			
	000966 ENTERGY	311095490121 353417	0	2021 4 INV P	50.42 D-020221	181249	31109549 - 7535 TCH
	INVOICE: 155005969561	FULL DESC: 31109549	- 7535	TCHULAHOMA			

01/28/2021 12:17
 1540spri

 CITY OF SOUTHAVEN
 FY 2021 CLAIMS DOCKET (D-020221)

 P 7
 apinvgl

YEAR/PERIOD: 2021/1 TO 2021/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
000966 ENTERGY	311096140121 353416	0	2021 4 INV P	46.51	D-020221	181249	31109614 - 7645 TCH	
INVOICE: 155005969562	FULL DESC: 31109614 - 7645 TCHULAHOMA							
000966 ENTERGY	311096480121 353415	0	2021 4 INV P	7.65	D-020221	181247	31109648 - 7665 TCH	
INVOICE: 155005969563	FULL DESC: 31109648 - 7665 TCHULAHOMA							
000966 ENTERGY	381246240121 353400	0	2021 4 INV P	592.41	D-020221	181251	38124624 - CHERRY V	
INVOICE: 325004707165	FULL DESC: 38124624 - CHERRY VALLEY PK FLOOD LIGHTS							
000966 ENTERGY	388224410121 353402	0	2021 4 INV P	296.54	D-020221	181251	38822441 - 8925 SWI	
INVOICE: 130005026435	FULL DESC: 38822441 - 8925 SWINNEA RD							
000966 ENTERGY	411115350121 353399	0	2021 4 INV P	4,356.22	D-020221	181252	41111535 - 7360 US	
INVOICE: 310003327280	FULL DESC: 41111535 - 7360 US HIGHWAY 51 N							
000966 ENTERGY	443685870121 353429	0	2021 4 INV P	3,596.92	D-020221	181252	44368587 - 3335 PIN	
INVOICE: 30007350938	FULL DESC: 44368587 - 3335 PINE TAR ALY							
000966 ENTERGY	456929100121 353404	0	2021 4 INV P	7.65	D-020221	181247	45692910 - 8925 SWI	
INVOICE: 460002791168	FULL DESC: 45692910 - 8925 SWINNEA RD							
000966 ENTERGY	466875880121 353725	0	2021 4 INV P	201.93	D-020221	181260	46687588 - 365 RASC	
INVOICE: 25006697802	FULL DESC: 46687588 - 365 RASCO RD W SOCCER FD							
000966 ENTERGY	478052470121 353420	0	2021 4 INV P	107.97	D-020221	181250	47805247 - 6208 SNO	
INVOICE: 165005989171	FULL DESC: 47805247 - 6208 SNOWDEN LN							
000966 ENTERGY	563956350121 353398	0	2021 4 INV P	24.83	D-020221	181248	56395635 - 7360 US	
INVOICE: 335004682567	FULL DESC: 56395635 - 7360 US HIGHWAY 51 N							
000966 ENTERGY	660743110121 353424	0	2021 4 INV P	301.82	D-020221	181251	66074311 - 6208A SN	
INVOICE: 270004772662	FULL DESC: 66074311 - 6208A SNOWDEN LN							
000966 ENTERGY	667628730121 353426	0	2021 4 INV P	73.38	D-020221	181250	66762873 - 6275 SNO	
INVOICE: 170004983719	FULL DESC: 66762873 - 6275 SNOWDEN LN							
000966 ENTERGY	697233510121 353403	0	2021 4 INV P	7.65	D-020221	181247	69723351 - 8925 SWI	
INVOICE: 205005766075	FULL DESC: 69723351 - 8925 SWINNEA RD							
000966 ENTERGY	728201940121 353435	0	2021 4 INV P	7.65	D-020221	181247	72820194 - 6305 SNO	
INVOICE: 400002470300	FULL DESC: 72820194 - 6305 SNOWDNE LN							
000966 ENTERGY	748552550121 353433	0	2021 4 INV P	358.30	D-020221	181251	74855255 - 6277B SN	
INVOICE: 360003286358	FULL DESC: 74855255 - 6277B SNOWDEN LN							
000966 ENTERGY	748693550121 353434	0	2021 4 INV P	7.65	D-020221	181247	74869355 - 6277A SN	
INVOICE: 360003286359	FULL DESC: 74869355 - 6277A SNOWDEN LN							
						17,308.15		
001105 NORTHCENTRAL ELECTRI	7015-122820 353355	0	2021 4 INV P	25.78	D-020221	180870	59247015 - 3656 PIN	
INVOICE:	FULL DESC: 59247015 - 3656 PINE TAR ALLEY - METER#20000304							
001105 NORTHCENTRAL ELECTRI	7016-122820 353354	0	2021 4 INV P	393.41	D-020221	180870	59247016 - 3656 PIN	
INVOICE:	FULL DESC: 59247016 - 3656 PINE TAR ALLEY - METER#20000015							
						419.19		
001145 ATMOS ENERGY	2435-011421 353392	0	2021 4 INV P	706.34	D-020221	181244	3019672435 - 8400 G	
INVOICE:	FULL DESC: 3019672435 - 8400 GREENBROOK PKWY							
001145 ATMOS ENERGY	3076-011421 353393	0	2021 4 INV P	174.04	D-020221	181244	3020713076 - 8925 S	
INVOICE:	FULL DESC: 3020713076 - 8925 SWINNEA RD							
001145 ATMOS ENERGY	3727-011521 353396	0	2021 4 INV P	19.93	D-020221	181244	4010573727 - 800 ST	
INVOICE:	FULL DESC: 4010573727 - 800 STOWEWOOD DR							
						900.31		
001234 CENTURYLINK	200022-11021 353708	0	2021 4 INV P	942.26	D-020221	181257	400200022 - PARKS P	

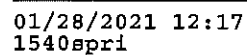


01/28/2021 12:17
1540spri

CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET (D-020221)

P 8
apinvgl

YEAR/PERIOD: 2021/1 TO 2021/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE:		FULL DESC:	400200022	- PARKS PHONE SYSTEM			
001234 CENTURYLINK	200373-11021 353850	0	2021 4 INV P	93.42	D-020221	181264	400200373 - FOREVER
INVOICE:		FULL DESC:	400200373	- FOREVER YOUNG			
001234 CENTURYLINK	3210-010221 353457	0	2021 4 INV P	150.39	D-020221	181245	#465283210 - TENNIS
INVOICE:		FULL DESC:	#465283210	- TENNIS (SERVICE @)			
001234 CENTURYLINK	6133-011021 353851	0	2021 4 INV P	60.42	D-020221	181264	300096133 - MARQUCE
INVOICE:		FULL DESC:	300096133	- MARQUCE @ SNOWDEN			
				1,246.49			
016529 DIRECTV	1734-010521 353334	0	2021 4 INV P	148.72	D-020221	180868	046471734 - PARKS (
INVOICE:		FULL DESC:	046471734	- PARKS (SERVICE @)			
016529 DIRECTV	3796-010921 353397	0	2021 4 INV P	89.07	D-020221	181246	018993796 - PARKS (
INVOICE:		FULL DESC:	018993796	- PARKS (SERVICE @)			
				237.79			
		ACCOUNT TOTAL		20,111.93			
		ORG 411 TOTAL		20,111.93			
02		EXPENSE ACCOUNTS					
02	620902	FACILITIES MANAGEMENT					
000966 ENTERGY	110165330121 353895	0	2021 4 INV P	17.68	D-020221	181266	110165339 - 5730 ST
INVOICE:	425004014436	FULL DESC:	110165339	- 5730 STATELINE RD E TOR SIREN			
000966 ENTERGY	130057640121 353475	0	2021 4 INV P	495.49	D-020221	181251	130057649 - 7312 HI
INVOICE:	355004535082	FULL DESC:	130057649	- 7312 HIGHWAY 51 N			
000966 ENTERGY	159915730121 353480	0	2021 4 INV P	71.86	D-020221	181250	15991573 - 8710 NOR
INVOICE:	75006346326	FULL DESC:	15991573	- 8710 NORTHWEST DR			
000966 ENTERGY	160041110121 353479	0	2021 4 INV P	775.14	D-020221	181252	16004111 - 8889 NOR
INVOICE:	75006346311	FULL DESC:	16004111	- 8889 NORTHWEST DR			
000966 ENTERGY	160129910121 353814	0	2021 4 INV P	64.13	D-020221	181266	160129912 - HIGHWAY
INVOICE:	335004684770	FULL DESC:	160129912	- HIGHWAY 51 AT MAIN ST TRAF LGT			
000966 ENTERGY	168319920121 353487	0	2021 4 INV P	4,372.84	D-020221	181252	16831992 - 8700 NOR
INVOICE:	25006697795	FULL DESC:	16831992	- 8700 NORTHWEST DR			
000966 ENTERGY	168326360121 353887	0	2021 4 INV P	21.19	D-020221	181266	16832636 - 4085 STA
INVOICE:	230004687958	FULL DESC:	16832636	- 4085 STATELINE RD			
000966 ENTERGY	170020070121 353478	0	2021 4 INV P	4,470.85	D-020221	181252	17002007 - 385 STAT
INVOICE:	280004781696	FULL DESC:	17002007	- 385 STATELINE-#4-0848 RD W			
000966 ENTERGY	176247430121 353345	0	2021 4 INV P	19.98	D-020221	180869	17624743 - 6200 GET
INVOICE:	170004980615	FULL DESC:	17624743	- 6200 GETWELL CD SIREN			
000966 ENTERGY	602092690121 353502	0	2021 4 INV P	18.44	D-020221	181248	60209269 - 7111 TCH
INVOICE:	320003308124	FULL DESC:	60209269	- 7111 TCHULAHOMA RD CD SIREN			
000966 ENTERGY	681111780121 353493	0	2021 4 INV P	2,089.40	D-020221	181252	68111178 - 8554 NOR
INVOICE:	30007355745	FULL DESC:	68111178	- 8554 NORTHWEST DR			
000966 ENTERGY	805405860121 353489	0	2021 4 INV P	45.51	D-020221	181249	80540586 - 8889 NOR
INVOICE:	375004409955	FULL DESC:	80540586	- 8889 NORTHWEST DR			
				12,462.51			
002351 COMCAST	200510-11121 353815	0	2021 4 INV P	275.35	D-020221	181265	8396 40 022 0200510
INVOICE:		FULL DESC:	8396 40 022 0200510-PW (CABLE)				



CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET (D-020221)

9
apinvgl

YEAR/PERIOD: 2021/1 TO 2021/5

ACCOUNT/VENDOR

DOCUMENT

VOUCHER PO

YEAR/PR TYP S

WARRANT

CHECK

DESCRIPTION

ACCOUNT TOTAL

12,737.86

ORG 902

TOTAL

12,737.86

FUND 0010 GENERAL FUND

TOTAL:

121,266.87

01/28/2021 12:17
 1540spri

 CITY OF SOUTHAVEN
 FY 2021 CLAIMS DOCKET (D-020221)

 P 10
 apinvgl

YEAR/PERIOD: 2021/1 TO 2021/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0400			UTILITY FUND				
0400	130700		ACCOUNTS RECEIVABLE				
	033062 HARWOOD JANICE & GAR	38402	353816 0	2021 4 INV P	16.83 D-020221	181267	REISSUE - UT REFUND
	INVOICE: 38402		FULL DESC: REISSUE - UT REFUND				
			ACCOUNT TOTAL		16.83		
			ORG 0400 TOTAL		16.83		
825			UTILITY MAINTENANCE EXPENSES				
825	626000		UTILITIES				
	000966 ENTERGY	102092330121 353443	0	2021 4 INV P	124.40 D-020221	181250	102092335 - 8182 GE
	INVOICE: 90006435595	FULL DESC: 102092335 - 8182 GETWELL RD NORTH LIFT STATION					
	000966 ENTERGY	122548770121 353706	0	2021 4 INV P	36.68 D-020221	181260	122548779 - 5253 SW
	INVOICE: 525003065947	FULL DESC: 122548779 - 5253 SWINNEA RD RUST LIFT					
	000966 ENTERGY	162929220121 353719	0	2021 4 INV P	13.30 D-020221	181260	16292922 - 8779 WHI
	INVOICE: 130005030218	FULL DESC: 16292922 - 8779 WHITWORTH ST					
	000966 ENTERGY	162931360121 353721	0	2021 4 INV P	7,418.53 D-020221	181260	16293136 - 8779 WHI
	INVOICE: 230004686052	FULL DESC: 16293136 - 8779 WHITWORTH ST					
	000966 ENTERGY	163913980121 353455	0	2021 4 INV P	35.93 D-020221	181248	163913981 - SWINNEA
	INVOICE: 145006026730	FULL DESC: 163913981 - SWINNEA RIDGE RD					
	000966 ENTERGY	167538390121 353450	0	2021 4 INV P	26.49 D-020221	181248	167538396 - 8827 GE
	INVOICE: 185006117288	FULL DESC: 167538396 - 8827 GETWELL RD N					
	000966 ENTERGY	168352330121 353718	0	2021 4 INV P	97.88 D-020221	181260	16835233 - TOWN & C
	INVOICE: 80006449904	FULL DESC: 16835233 - TOWN & COUNTRY DR					
	000966 ENTERGY	168357870121 353446	0	2021 4 INV P	83.64 D-020221	181250	16835787 - HUDGINS
	INVOICE: 25006697799	FULL DESC: 16835787 - HUDGINS RD					
	000966 ENTERGY	168367020121 353451	0	2021 4 INV P	191.74 D-020221	181251	16836702 - 6854 TCH
	INVOICE: 75006340429	FULL DESC: 16836702 - 6854 TCHULAHOMA RD					
	000966 ENTERGY	168395080121 353720	0	2021 4 INV P	18.69 D-020221	181260	16839508 - 8989 STA
	INVOICE: 80006449905	FULL DESC: 16839508 - 8989 STANTON RD					
	000966 ENTERGY	168505880121 353447	0	2021 4 INV P	7,484.99 D-020221	181252	16850588 - 7525 GRE
	INVOICE: 155005973331	FULL DESC: 16850588 - 7525 GREENBROOK PKWY					
	000966 ENTERGY	168511800121 353454	0	2021 4 INV P	12.30 D-020221	181247	16851180 - 7696 AIR
	INVOICE: 385004337968	FULL DESC: 16851180 - 7696 AIRWAYS BLVD					
	000966 ENTERGY	168517350121 353705	0	2021 4 INV P	26.59 D-020221	181260	16851735 - 5795 PEP
	INVOICE: 230004677864	FULL DESC: 16851735 - 5795 PEPPERCHASE DR					
	000966 ENTERGY	168529070121 353444	0	2021 4 INV P	10.52 D-020221	181247	16852907 - 1334 GOO
	INVOICE: 75006342654	FULL DESC: 16852907 - 1334 GOODMAN RD					
	000966 ENTERGY	168534590121 353722	0	2021 4 INV P	4,174.68 D-020221	181260	16853459 - 5850 GET
	INVOICE: 185006124547	FULL DESC: 16853459 - 5850 GETWELL RD WATER PLANT					
	000966 ENTERGY	181419370121 353453	0	2021 4 INV P	14.55 D-020221	181247	18141937 - 8440 GRE
	INVOICE: 235005513332	FULL DESC: 18141937 - 8440 GREENBROOK PKWY					
	000966 ENTERGY	397584380121 353449	0	2021 4 INV P	7.65 D-020221	181247	39758438 - 5850 GET
	INVOICE: 95006175185	FULL DESC: 39758438 - 5850 GETWELL RD WATERTOWER					
	000966 ENTERGY	715327820121 353452	0	2021 4 INV P	16.07 D-020221	181248	71532782 - 1433 STA
	INVOICE: 205005766014	FULL DESC: 71532782 - 1433 STATELINE RD E					
	000966 ENTERGY	757607850121 353448	0	2021 4 INV P	132.00 D-020221	181250	75760785 - 8157A PA
	INVOICE: 360003286434	FULL DESC: 75760785 - 8157A PARK PIKE					
	000966 ENTERGY	762590760121 353445	0	2021 4 INV P	1,618.22 D-020221	181252	76259076 - 3088 NAI
	INVOICE: 360003286435	FULL DESC: 76259076 - 3088 NAIL RD					



01/28/2021 12:17
1540spri

CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET (D-020221)

P 11
apinv gla

YEAR/PERIOD: 2021/1 TO 2021/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
000966 ENTERGY	792402060121 353707	0	2021 4 INV P	18.59 D-020221	181260	79240206 - 4154 DAV	
INVOICE: 350003287177	FULL DESC: 79240206 - 4154 DAVIS RD ST CLAIR LIFT STATION						
000966 ENTERGY	854916600121 353704	0	2021 4 INV P	25.27 D-020221	181260	85491660 - CHANCEY	
INVOICE: 280004776342	FULL DESC: 85491660 - CHANCEY COVE LOT 4						
				21,588.71			
001145 ATMOS ENERGY	1654-012221 353819	0	2021 4 INV P	20.73 D-020221	181263	4012381654 - 53 WOO	
INVOICE:	FULL DESC: 4012381654 - 53 WOODLAND TRCE						
001145 ATMOS ENERGY	5862-011321 353395	0	2021 4 INV P	50.20 D-020221	181244	4024565862 - 8182 G	
INVOICE:	FULL DESC: 4024565862 - 8182 GETWELL RD						
				70.93			
001167 AT&T MOBILITY	8869-010321 353820	0	2021 4 INV P	965.71 D-020221	181262	820538869 - SCADA &	
INVOICE:	FULL DESC: 820538869 - SCADA & LAPTOPS						
	ACCOUNT TOTAL			22,625.35			
	ORG 825 TOTAL			22,625.35			
=====							
FUND 0400 UTILITY FUND				TOTAL:	22,642.18		
=====							

01/28/2021 12:17
1540spri

CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET (D-020221)

P 12
apinvgl

YEAR/PERIOD: 2021/1 TO 2021/5		ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0600				PAYROLL FUND				
0600	214700				GARNISHMENTS			
021029	CHAPLAINS BENEVOLENC	JAN2021-SFD	353715	0	2021 4 INV P	308.00	D-020221	181259 FIRE DEPT. BENEVOLE
	INVOICE:		FULL DESC:	FIRE DEPT. BENEVOLENCE FUND				
021029	CHAPLAINS BENEVOLENC	JAN2021-SPD	353714	0	2021 4 INV P	60.00	D-020221	181258 POLICE DEPT. BENEVO
	INVOICE:		FULL DESC:	POLICE DEPT. BENEVOLENCE FUND				
						368.00		
				ACCOUNT TOTAL		368.00		
0600	215700				MS CREDIT UNION			
001407	MS PUBLIC EE CR UN	JANUARY2021	353716	0	2021 4 INV P	4,752.42	D-020221	181261 EMPLOYEE CREDIT UNI
	INVOICE:		FULL DESC:	EMPLOYEE CREDIT UNION CONTRIBUTIONS (JAN. 2021)				
				ACCOUNT TOTAL		4,752.42		
0600	216106				ID THEFT/PREPD LEGAL			
014191	PRE-PAID LEGAL SERVI	1052021	353333	0	2021 4 INV P	2,877.05	D-020221	180871 PRE-PAID LEGAL SERV
	INVOICE: 1052021		FULL DESC:	PRE-PAID LEGAL SERVICES FOR EMPLOYEES-JAN. 2021				
				ACCOUNT TOTAL		2,877.05		
				ORG 0600 TOTAL		7,997.47		
FUND 0600 PAYROLL FUND						TOTAL:	7,997.47	

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



01/28/2021 12:19
1540spri

CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET (W-020221)

P 1
apinv gla

YEAR/PERIOD: 2021/1 TO 2021/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
290 FIRE DEPARTMENT							
290 600100 SALARIES-ADMINISTRATION							
001455 MS EMPLOYMENT SECURI 1-26-2021 353710 0 2021 4 DIR P 975.59 W-020221 53713 4TH QTR UNEMPL.-BEL							
INVOICE: FULL DESC: 4TH QTR UNEMPL.-BELTON, MCDONALD, SHELLY, PAINTER, JOH							
					ACCOUNT TOTAL	975.59	
					ORG 290	TOTAL	975.59
311 PUBLIC WORKS DEPARTMENT							
311 600100 SALARIES-ADMINISTRATION							
001455 MS EMPLOYMENT SECURI 1-26-2021 353710 0 2021 4 DIR P 52.47 W-020221 53713 4TH QTR UNEMPL.-BEL							
INVOICE: FULL DESC: 4TH QTR UNEMPL.-BELTON, MCDONALD, SHELLY, PAINTER, JOH							
					ACCOUNT TOTAL	52.47	
					ORG 311	TOTAL	52.47
411 PARKS DEPARTMENT							
411 600100 SALARIES-ADMINISTRATION							
001455 MS EMPLOYMENT SECURI 1-26-2021 353710 0 2021 4 DIR P -45.86 W-020221 53713 4TH QTR UNEMPL.-BEL							
INVOICE: FULL DESC: 4TH QTR UNEMPL.-BELTON, MCDONALD, SHELLY, PAINTER, JOH							
					ACCOUNT TOTAL	-45.86	
					ORG 411	TOTAL	-45.86
412 PARK TOURNAMENTS							
412 600100 WAGES AND SALARIES							
001455 MS EMPLOYMENT SECURI 1-26-2021 353710 0 2021 4 DIR P -184.42 W-020221 53713 4TH QTR UNEMPL.-BEL							
INVOICE: FULL DESC: 4TH QTR UNEMPL.-BELTON, MCDONALD, SHELLY, PAINTER, JOH							
					ACCOUNT TOTAL	-184.42	
					ORG 412	TOTAL	-184.42
FUND 0010 GENERAL FUND					TOTAL:	797.78	



01/28/2021 12:19
1540spri

CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET (W-020221)

P 2
apinvgl

YEAR/PERIOD: 2021/1 TO 2021/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
701				DEBT SVC EXPENSES			
701	650101			PRINCIPAL PAYMENT-NOTE			
	013790 HANCOCK BANK	38455	353831 0	2021 4 DIR P	295,000.00 W-020221		53714 G/O BONDS SERIES 20
	INVOICE: 38455		FULL DESC: G/O BONDS SERIES 2010 REF SOUTHCTGO210				
	013790 HANCOCK BANK	38456	353836 0	2021 4 DIR P	30,000.00 W-020221		53715 G/O BONDS SERIES 20
	INVOICE: 38456		FULL DESC: G/O BONDS SERIES 2017 REF SOUTHGORF1217				
					325,000.00		
			ACCOUNT TOTAL		325,000.00		
701	650401			GEN OB INTEREST			
	013790 HANCOCK BANK	38455	353831 0	2021 4 DIR P	4,978.13 W-020221		53714 G/O BONDS SERIES 20
	INVOICE: 38455		FULL DESC: G/O BONDS SERIES 2010 REF SOUTHCTGO210				
	013790 HANCOCK BANK	38456	353836 0	2021 4 DIR P	40,261.50 W-020221		53715 G/O BONDS SERIES 20
	INVOICE: 38456		FULL DESC: G/O BONDS SERIES 2017 REF SOUTHGORF1217				
					45,239.63		
			ACCOUNT TOTAL		45,239.63		
			ORG 701 TOTAL		370,239.63		
=====							
FUND 0300 DEBT SERVICE					TOTAL:	370,239.63	
=====							



01/28/2021 12:19
1540spri

CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET (W-020221)

P 3
apinvgl

YEAR/PERIOD: 2021/1 TO 2021/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
811				UTILITY EXPENSE ACCOUNTS			
811	650101			PRINCIPAL PAYMENT-NOTE			
	002242 TRUSTMARK NATIONAL B	38457	353848 0	2021 4 DIR P	945,000.00 W-020221		53716 BONDS SERIES 2016 I
	INVOICE: 38457		FULL DESC:	BONDS SERIES 2016 ISSUE NO 7491			
			ACCOUNT TOTAL		945,000.00		
811	650401			BONDS REDEEM GNL OB INT			
	002242 TRUSTMARK NATIONAL B	38457	353848 0	2021 4 DIR P	236,700.00 W-020221		53716 BONDS SERIES 2016 I
	INVOICE: 38457		FULL DESC:	BONDS SERIES 2016 ISSUE NO 7491			
			ACCOUNT TOTAL		236,700.00		
			ORG 811	TOTAL	1,181,700.00		
=====							
FUND 0400 UTILITY FUND				TOTAL:	1,181,700.00		
=====							



01/28/2021 12:19
1540apri

CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET (W-020221)

P 4
apinvgl

YEAR/PERIOD: 2021/1 TO 2021/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0600							
0600	214900						
	002311	EMPOWER RETIREMENT	881998407	353356 0	2021 4 DIR P	6,459.72 W-020221	53710
		INVOICE: 881998407		FULL DESC:			
	002311	EMPOWER RETIREMENT	883468412	353540 0	2021 4 DIR P	3,353.30 W-020221	53712 JAN. 22, 2021 PAYRO
		INVOICE: 883468412		FULL DESC:			
				JAN. 22, 2021 PAYROLL CONTRIBUTION REF#883468412			
						9,813.02	
				ACCOUNT TOTAL		9,813.02	
0600	215101						
	022644	CORPORATE PLANNING	1-14-2021	353332 0	CAF-PRETAX MEDICAL 2021 4 DIR P	1,551.09 W-020221	53709
		INVOICE:		FULL DESC:			
	022644	CORPORATE PLANNING	1-21-2021	353391 0	2021 4 DIR P	5,519.80 W-020221	53711
		INVOICE:		FULL DESC:			
						7,070.89	
				ACCOUNT TOTAL		7,070.89	
				ORG 0600 TOTAL		16,883.91	
=====							
FUND 0600 PAYROLL FUND					TOTAL:	16,883.91	
=====							

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



The City of Southaven Docket Recap

February 2, 2021

Special Docket

General Fund		-
	Fire	-
	Ems	-
	Public Works	-
	Parks	-
	Facilities Management	-
Tourist & Convention		-
Payroll Fund		16,245.40
SPECIAL DOCKET TOTAL		16,245.40

*Note: Life Insurance Company of North America (Cigna)



01/28/2021 11:54
1540spri

CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET (S-020221)

P 1
apinv gla

YEAR/PERIOD: 2021/1 TO 2021/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0600			PAYROLL FUND				
0600	216108			VOLUNTARY LIFE INSURANCE			
	022642	LIFE INSURANCE COMPA JAN2021-LIFE 353849	0	2021 4 DIR P	16,245.40	S-020221	53717 JANUARY 2021 EMPLOY
	INVOICE:	FULL DESC:	JANUARY 2021 EMPLOYEE VOL. LIFE PREMIUMS				
			ACCOUNT TOTAL		16,245.40		
			ORG 0600	TOTAL	16,245.40		
=====							
	FUND 0600	PAYROLL FUND		TOTAL:	16,245.40		
=====							

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

22.

Executive Session

Claims/Litigation against SPD; SPD Personnel;
Economic Development (Potential Business locating to City)