

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI
ADJUDICATING THE COST OF CLEANING PROPERTY, IMPOSING A
PENALTY AND IMPOSING LIEN OF
THE SAME AGAINST PROPERTY**

WHEREAS, the City of Southaven ("City") has the authority, pursuant to Section 21-19-11 of the Mississippi Code (1972) to clean up property within the City, under circumstances which create a menace to the public health and safety of the community, and

WHEREAS, the Mayor and Board of Aldermen conducted hearings regarding various properties, as set forth in Exhibit A, and determined that the conditions and circumstances of such properties created a menace to the public health and safety of the community, and ordered the clean-up of the properties, and

WHEREAS, pursuant to the authority granted to the City, the Mayor and Board of Aldermen contracted with an outside contractor who has undertaken and completed the clean-up of the properties, and

WHEREAS, the Mayor and Board of Aldermen have heard proof and find as a fact that the actual cost of the clean-up is as attached hereto as Exhibit A, and

WHEREAS, the Mayor and Board of Aldermen are desirous of imposing a penalty of Two Hundred Fifty Dollars and 00/100 (\$250.00) per property per cutting, and

WHEREAS, the Mayor and Board of Aldermen deem and resolve that the clean-up cost and penalty shall be collected as a lien against property and if not paid, the lien shall be converted as an assessment against each property, to be collected by the Tax Collector in the manner employed for the collection of all other taxes and assessments of the municipality, unless sooner collected through other means.

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

1. The actual cost of the clean-up of properties listed in Exhibit A be assessed to the property and the same is hereby determined to be as set forth in Exhibit A attached hereto.
2. A penalty in the amount of \$250 per lot per cutting as listed above be, and the same is hereby imposed against each parcel in addition to the actual cost of the property clean-up.
3. The total amount, as set forth above, be, and the same is hereby assessed against each property, to be filed as a lien and if not collected, to be converted as an assessment to be collected by the Tax Collector in

the manner used for collection of other municipal taxes and assessments, unless sooner collected through other means.

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

ALDERMAN

VOTED

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

RESOLVED AND DONE this 2nd day of November, 2021.


DARREN MUSSELWHITE, MAYOR

ATTEST:


CITY CLERK



Address	Amount	Penalty	Enrollment & Release	Total
1582 Custer Drive	\$118.00	\$250.00	\$8.00	\$376.00
1676 Custer Drive	\$50.50	\$250.00	\$8.00	\$308.50
1767 Vicksburg	\$118.00	\$250.00	\$8.00	\$376.00
2055 Shady Wind Drive	\$118.00	\$250.00	\$8.00	\$376.00
2061 Coral Hills Drive	\$25.25	\$250.00	\$8.00	\$283.25
2944 Keely Cove	\$45.00	\$250.00	\$8.00	\$303.00
515 Christybrook Cove	\$54.33	\$250.00	\$8.00	\$312.33
5311 Russell Drive	\$25.25	\$250.00	\$8.00	\$283.25
5820 Westminster Drive	\$64.50	\$250.00	\$8.00	\$322.50
5910 Garden Walk E	\$56.00	\$250.00	\$8.00	\$314.00
8161 Booneville Drive	\$36.50	\$250.00	\$8.00	\$294.50
8254 Ashbrook Drive	\$117.75	\$250.00	\$8.00	\$375.75
8411 Deepwell Place	\$32.25	\$250.00	\$8.00	\$290.25
8519 Lakeshore Drive W	\$96.75	\$250.00	\$8.00	\$354.75
8835 Sweet Flag Loop	\$193.50	\$250.00	\$8.00	\$451.50
891 Tuscany Way	\$57.00	\$250.00	\$8.00	\$315.00
920 Main Street	\$64.00	\$250.00	\$8.00	\$322.00
965 Great Oaks Drive	\$32.75	\$250.00	\$8.00	\$290.75
Parcel # 1074190700110700	\$14.00	\$250.00	\$8.00	\$272.00
Parcel # 1074190700110900	\$56.00	\$250.00	\$8.00	\$314.00
Parcel # 1074190700111000	\$53.67	\$250.00	\$8.00	\$311.67
Parcel # 1078281300019100	\$68.00	\$250.00	\$8.00	\$326.00
Parcel # 1079310500000600	\$120.00	\$250.00	\$8.00	\$378.00
Parcel # 1079310600000500	\$229.33	\$250.00	\$8.00	\$487.33
Parcel # 1084170600000100	\$108.00	\$250.00	\$8.00	\$366.00
Parcel # 1084180000000102	\$121.33	\$250.00	\$8.00	\$379.33
Parcel # 1086130000002700	\$133.33	\$250.00	\$8.00	\$391.33
Parcel # 1086241300000600	\$190.00	\$250.00	\$8.00	\$448.00
Parcel # 1087260000000603	\$105.33	\$250.00	\$8.00	\$363.33
Parcel # 2072042600000200	\$86.67	\$250.00	\$8.00	\$344.67
Parcel # 2072090000000800	\$14.00	\$250.00	\$8.00	\$272.00
Parcel # 1079300000001400	\$166.00	\$250.00	\$8.00	\$424.00
Parcel # 1079303000000200	\$36.00	\$250.00	\$8.00	\$294.00
Parcel # 1079310800000708	\$213.33	\$250.00	\$8.00	\$471.33
Parcel # 1079310800000715	\$94.00	\$250.00	\$8.00	\$352.00
Parcel # 1079310800000716	\$80.00	\$250.00	\$8.00	\$338.00
Parcel # 1079310800000717	\$60.00	\$250.00	\$8.00	\$318.00

**AGREEMENT BETWEEN
CITY OF SOUTHAVEN, MISSISSIPPI AND PERFECT GAME**

This Agreement is made the 29th, day of October, 2021 by and between Perfect Game Corporation ("PG") and the City of Southaven, Mississippi, a Mississippi incorporated municipality (hereinafter referred to as "City").

RECITALS

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

Whereas, the City owns Snowden Grove Park and all facilities, including but not limited to all baseball fields, parking lots, gift shop, concession stands, and bathrooms (collectively the "City Facilities") located in Southaven, Mississippi; and

Whereas, PG is in the business of booking, promoting, financing, and providing baseball tournaments; and

Whereas, PG wishes to organize and use the City Facilities (as defined above which includes Snowden Grove) to host baseball tournaments thereby, providing the City with visitors to the City, which promotes the City parks, business, and tourism; and

Whereas, in accordance with Mississippi Code Section 57-7-1, the City hereby authorizes PG to utilize the City Facilities such terms and conditions as set forth in this Agreement to help promote commercial and industrial development in the City as PG shall provide baseball tournaments, which shall attract thousands of people to the City and increase commerce within the City by people dining in restaurants of the City, staying in hotels in the City, and show opportunities on City property for potential development; and

WHEREAS, the City pursuant to the Senate Bill 2924, Local and Private Legislation (Regular Session 2013) is authorized to sell the naming rights to the City's park buildings and structures and to enter into contracts for the use of a commercial, corporate, business or private enterprise name on the building, literature, letterhead or other item, as contracted; and

NOW THEREFORE, for and in consideration of the mutual promises, covenants and stipulations of each party to the other and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties mutually agree as follows:

SECTION I

A. Except as otherwise provided herein and subject to the prior review and approval by the City's Mayor or Park Director or their designee, the City hereby grants to PG the non-exclusive right to host baseball tournaments at the City Facilities. As part of granting the right of use of the City Facilities, the City agrees to sanction the City approved PG baseball

tournaments. However, the City shall continue to have the ability and sole discretion to host any tournaments and/or games associated with the Dizzy Dean League, Dizzy Dean World Series, and/or any other tournaments or games whatsoever as approved by the City. The City shall maintain the right to utilize and book the City Facilities for City events and other events, games, or tournaments as determined by the City Mayor and/or City Parks Director. The City shall have the sole authority and discretion to book or refuse to book a baseball tournament or game at the City Facilities. In no event does the City relinquish control, rights, or ownership of the City Facilities.

B. During the term of this Agreement, the City hereby grants PG the limited right and with written approval by the City's Mayor or City's Park Director to provide the following items:

- i. PG shall have the option to provide and pay for new backstop padding with City and PG logos;
- ii. PG shall have the option to provide and pay for new banners for foul lines and entry.

If provided by PG, PG shall maintain the backstop padding and banners and the City shall have no expense or obligation for maintaining the backstop padding and banners as set forth above. The City Mayor or Parks Director shall approve the design and location for the padding and banners.

C. PG shall provide any and all equipment, personnel, technology, and/or wiring to ensure that each tournament game is able to be hosted and viewed via Diamond Kast and PG TV. The City shall only be responsible for providing scorekeepers for those tournaments, which are not specifically PG "Corporate" tournaments.

D. The City grants PG the limited right to sell PG merchandise. However, the City reserves the right to purchase the PG merchandise at a wholesale price to resale at the City Facilities. PG shall have

SECTION II

A. As part of this Agreement, subject to the requirements set forth in this Section, the City, at its sole discretion and City Facilities availability, will provide PG three (3) dates a year to host and produce a PG "Corporate" baseball tournament.

B. The City Mayor and/or City Parks Director shall use all best efforts to provide a spring, summer, and fall tournament to PG for the "Corporate" baseball tournament; however, the City is not able to guarantee that the three (3) "Corporate" baseball tournaments will occur in each season.

C. PG shall pay the City in the amount of Five Hundred Forty Dollars and 00/100

(\$540.00) per field per day for each "Corporate" baseball tournament. Payment shall be due to the City within 72 hours of the completion of the event. In addition, the City shall retain all rights and revenue from the concessions at the "Corporate" tournaments. PG shall staff and incur all expenses for each "Corporate" tournament and retain the remainder of revenue outside of concessions, including but not limited to gate and merchandise.

SECTION III

- A. City and PG will each designate a representative to interact with each other regarding the coordinating the parties' respective activities and other duties and responsibilities hereunder.
- B. City and PG will, and will cause its agents, representatives, employees, contractors, partners, guests and invitees to use and occupy the City Facilities in a safe and careful manner and comply with all applicable municipal, county, state and federal laws, rules and regulations promulgated by the City, from time to time.

SECTION IV

- A. The term of this Agreement will begin on _____, 2021 and terminate June 30, 2025 subject to renewal by both parties.
- B. In addition to the termination rights of the City as set forth in this Agreement, the City shall have the right to terminate this Agreement upon any material and continuing default of any term of this Agreement by PG, provided, however, this Agreement shall continue for any tournament approved in writing by the Mayor of the City or his designee before the date of termination. However, the City reserves the right to terminate this Agreement and cancel any tournament whatsoever, in the event that the City is not paid as set forth in this Agreement.

SECTION V

- A. PG shall provide, at its own cost and expense, the following insurance issued by insurance companies licensed in the State of Mississippi and acceptable to the City:

Commercial General Liability including as follows:	
General Aggregate	\$1,000,000.00
Personal and Property Injury	\$1,000,000.00
Each Occurrence	\$1,000,000.00
- B. Worker's Compensation coverage in accordance with the statutory requirements and limits of the State of Mississippi.
- C. Property Insurance of PG's own equipment.

- D. All such insurance shall be evidenced by certificates and/or policies as determined by the City. The City shall be named as "additional insured" with respect to all insurance required hereunder except for the property insurance.

SECTION VI

PG shall comply with all the following Rules and Regulations with respect to every baseball tournament, including all "Corporate" tournaments.

- A. **Sub Contracts.** The requirements of this Section VI shall be included in all agreements with vendors or other parties and shall expressly designate City as a beneficiary of such agreements.
- B. **Cancellation of Events.** The City shall have the right to cancel any baseball tournaments for severe weather conditions or for public safety reasons. In the event, the City cancels an event, the City shall not be held liable to PG or teams scheduled to play at the baseball tournament.
- C. **Right of Inspection and Security.** City does not relinquish hereunder the right to control the management, security, and operation of the City Facilities and/or any area within Snowden Grove Park or to enforce all necessary and proper rules for the management and operation of the City Facilities. The City Park's Director, Facilities Manager, or other duly authorized representative(s), including City police and City emergency personnel may enter all portions of the City Facilities at all times.
- D. **Right to Eject.** City reserves the right through its Park Director or City Police or others authorized by them to eject any person or persons from the City Facilities.
- E. **Personal Property and Liability.** City does not assume any responsibility for any personal property of PG its agents, representatives, employees, contractors, partners, joint-venturers, co-producers, guests or invitees brought into City Facilities, and the City is hereby expressly released and discharged by PG from any and all liabilities for any loss, injury, death, or damages to persons or property that may be sustained by reason of the occupancy and use of City Facilities, City property, or any part thereof under this Agreement. Further, PG shall indemnify and hold harmless the City, its agents, employees, governing authorities, and representatives for any and all claims, costs or expenses, loss, injury, damages, demands, suits, or actions whatsoever relating to the use, activities, and occupancy of PG or its agents, representatives, employees, contractors, sub-contractors partners, joint-venturers, co-producers, guests or invitees' of the City Facilities and related areas. PG will not do or permit to be done anything in or upon any portion of the City Facilities or bring or keep anything therein or thereon which will in any way conflict with the conditions of any PG insurance policy.
- F. **Casualty.** PG hereby expressly waives any and all claims for compensation for any and all losses or damages sustained by any reason of any defect, deficiency, failure, or

impairment of the water supply system, drainage system, plumbing system, or electrical system leading to or within the City Facilities. In the event the Park's Director, Facilities Manager or authorized representatives, determines it is impractical or implausible to perform City's obligations under this Agreement as a result of fire or any other casualty or for any other reason including strikes, failures of utilities, or any act of God, PG hereby expressly releases, discharges, and will save harmless City, and its agents, servants and employees from any and all demands, claims, actions, and causes of action arising out of any of the causes aforesaid.

SECTION VII

A. NOTICES. All notices required or permitted hereunder shall be in writing and shall be deemed duly given if sent by facsimile, email to the e-mail address of the person listed below, hand delivery, courier, or US mail addressed to the parties as follows.

If to Southaven:

Office of the Mayor
City of Southaven
8710 Northwest Drive
SOUTHAVEN, MS 38671
dmusselwhite@southaven.org

With Copy to:

Wes Brown
City of Southaven
8710 Northwest Drive
Southaven, MS 38671
wbrown@southaven.org

If to Perfect Game:

Taylor McCollough
Perfect Game VP of Operations
850 Twixt Town RD NE
Cedar Rapids, IA 52402
taylor@perfectgame.org

B. REPRESENTATIONS. Each party represents and warrants to the other party that it has the full right and authority to enter into and fully perform this Agreement in accordance with its terms.

C. ENTIRE AGREEMENT. This Agreement contains the entire agreement between the parties relating to the subject matter addressed herein. Any prior or contemporaneous agreement, promise, or representation, whether oral or written, relating to the subject matter of this Agreement and expressly set forth or referenced in this Agreement or a proper amendment hereto shall be of no force or effect.

D. AMENDMENT. This Agreement may be amended only in writing by the mutual written consent of both parties, and no oral modification shall be permitted.

E. ASSIGNMENT. Neither party may assign this Agreement or its rights and obligations hereunder without the written consent of the other party.

F. BINDING EFFECT. This Agreement shall be binding upon and shall inure to the benefit of the respective parties hereto and their successors and permitted assigns.

G. WAIVER. Waiver of any of the terms and conditions of this Agreement which may be waived must be in writing and only by the party entitled to the benefit thereof. Waiver of breach of any provision of this Agreement shall not be deemed a waiver of any other breach of the same or a different provision.

H. REMEDIES. Nothing in this Agreement shall be construed to limit the lawful remedies available to either party in the event of a breach of any provision of this Agreement. The provisions of this Agreement and the performance of each party hereunder may be enforced by any right or remedy available at law or in equity.

I. SEVERABILITY. In the event any provision of this Agreement is rendered invalid or unenforceable, such provision shall be severed from this Agreement and the remaining provisions of this Agreement shall continue in full force and effect.

J. HEADINGS OR CAPTIONS. The headings or captions provided throughout this Agreement are for reference purposes only, shall not be considered in construing the terms and conditions of this Agreement, and shall not in any way affect the meaning or interpretation of this Agreement.

K. GOVERNING LAW. This Agreement shall be governed and construed in accordance with the law of the State of Mississippi.

L. COUNTERPARTS. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original.

M. CONFLICTS IN INTERPRETATION. In the event of conflicting policy and/or interpretation of the terms and provisions set forth in this Agreement between PG and City, the City and PG shall work in good faith to resolve such dispute. In the event that the dispute is not resolved by mutual discussions between the parties, the disputing party shall provide written notice to the other party outlining in detail the basis for the dispute. Jurisdiction and venue for all disputes hereunder shall be proper in the federal and state courts having competent jurisdiction in Desoto County, Mississippi and/or the Northern District of Mississippi.

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IN WITNESS WHEREOF, the parties hereto have caused this Entertainment Agreement Between The CITY OF SOUTHAVEN and PERFECT GAME to be executed by their authorized representatives as of the date first hereinabove written.

CITY OF SOUTHAVEN:

By:

Title:

PERFECT GAME

By:

Title:

CONTRACT CHANGE ORDER

DATE:	10/28/2021	ORDER NO.	1
CONTRACT FOR:	Term Contract for Public Works and Utilities Construction Project		
OWNER:	City of Southaven		
CONTRACTOR:	Tri-Firma Excavators, LLC (Primary Contract)		

You are hereby requested to comply with the following changes from the contract plans and specifications:

Description of Changes (Supplemental Plans and Specifications Attached)	DECREASE in Contract Price	INCREASE in Contract Price
See Attached Exhibit A (Budget Year 2021 to 2022)		
TOTALS	\$ -	\$ -
NET CHANGE IN CONTRACT PRICE		\$ -

JUSTIFICATION: This change order addresses the adjustment of each contracted unit price consistent with the consumer price index (CPI) published by the U.S. Dept. of Labor (5.8%) for this year. It also increases the term of the contract for one additional year with three (3) optional years remaining.

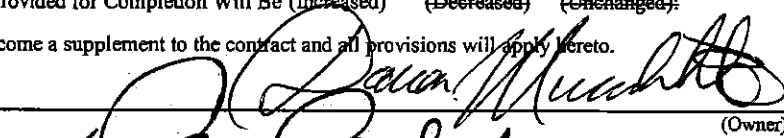
The amount of the Contract will be (Increased) (Decreased) By The Sum Of:	5.8% per Unit Price
	Dollars N/A
The Contract Total Including this and previous Change Orders Will Be:	N/A
Unit Price Contract with No Total	Dollars
The Contract Period Provided for Completion Will Be (Increased) (Decreased) (Unchanged):	365 Days.
This document will become a supplement to the contract and all provisions will apply hereto.	
Accepted  (Owner)	10/4/21 (Date)
Recommended  (Owner's Architect/Engineer)	10/28/21 (Date)
Accepted _____ (Contractor)	____ (Date)

EXHIBIT A (Budget Year 2021 to 2022)

CITY OF SOUTHAVEN, MISSISSIPPI

PROJECT : Term Contract for Public Works and Utilities Construction Projects

ORIGINAL CONTRACT DATE: November 3, 2020

Tri-Firma Excavators, LLC
(Primary Contract)

Line No.	Description	Unit	Estimated Quantity	Unit Price	CPI Adjusted	Total
PERSONNEL: (FOR WORK THAT CITY SUPPLIES MATERIAL)						
1	Superintendent	HR	1,500.00	\$78.93	\$83.31	\$ 125,261.91
2	Equipment Operator / Driver	HR	4,500.00	\$62.23	\$64.84	\$ 296,277.03
3	General Field Labor	HR	9,000.00	\$25.60	\$27.08	\$ 243,763.20
EQUIPMENT: (FOR WORK THAT CITY SUPPLIES MATERIAL)						
4	Pickup Truck (Superintendent)	HR	1,500.00	\$14.91	\$15.77	\$ 23,662.17
5	Crew Truck (One Per Job)	HR	1,500.00	\$15.11	\$15.99	\$ 23,979.57
6	Flatbed Truck (Equipment / Mid-Size Trailer Truck)	HR	1,000.00	\$24.28	\$25.67	\$ 25,667.08
7	Tractor with Lowboy Trailer (55 Ton Min.)	HR	500	\$55.67	\$58.90	\$ 29,449.43
8	Mid-Size Trailer for Equipment and / or Materials	HR	400	\$34.39	\$36.38	\$ 14,553.85
9	Crawler Dozer, 85 to 100 hp	HR	1,200.00	\$30.39	\$32.15	\$ 38,583.14
10	Crawler Dozer, 100 to 140 hp	HR	800.00	\$50.06	\$53.00	\$ 42,396.18
11	Track Type Excavator, 40,100 lb. to 50,000 lb. Operating Wt.	HR	1,200.00	\$72.36	\$76.36	\$ 91,868.26
12	Track Type Excavator, 50,100 lb. to 60,000 lb. Operating Wt.	HR	800.00	\$74.36	\$78.67	\$ 62,938.30
13	Track Type Long Stick Excavator, 50,100 lb. to 60,000 lb. Operating Wt.	HR	400	\$105.75	\$111.88	\$ 44,753.40
14	Mini Excavator, 6,600 lb. to 8,000 lb. Operating Wt.	HR	500	\$19.26	\$20.38	\$ 10,188.54
15	Mini Excavator, 14,500 lb. to 16,500 lb. Operating Wt.	HR	800.00	\$29.66	\$31.40	\$ 25,121.15
16	Highway Dump Truck (18 CY)	HR	2,200.00	\$22.26	\$23.55	\$ 51,812.36
17	Skid Steer Loader (1,501 lb. to 2,000 lb. Operating Capacity)	HR	1,500.00	\$12.70	\$13.44	\$ 20,154.90
18	Skid Steer Loader (2,001 lb. to 2,750 lb. Operating Capacity)	HR	1,500.00	\$29.83	\$31.56	\$ 47,340.21
19	Misc. Skid Steer Loader Attachments (Other Than Std. Bucket)	HR	1,500.00	\$4.57	\$4.84	\$ 7,252.98
20	Backhoe Loader (14' to 17' dig depth)	HR	500	\$20.39	\$21.57	\$ 10,786.31
21	Ride On Street Sweeper	HR	200	\$11.13	\$11.78	\$ 2,355.11
22	Stackable Steel Trench Box	HR	200	\$6.67	\$7.06	\$ 1,411.37
23	Material Box (10' to 12' CY)	HR	250	\$6.67	\$7.06	\$ 1,764.22
24	Concrete Pumper Truck	HR	100	\$111.33	\$117.79	\$ 11,778.71
25	Sheepsfoot Roller Compactor (125 HP Min)	HR	700	\$24.12	\$25.52	\$ 17,863.27
26	Rubber Tire Roller	HR	500	\$11.26	\$11.91	\$ 5,956.54
27	Trench Wacker Plate Compactor	HR	500	\$11.57	\$12.24	\$ 6,120.53
28	Water Truck (3,000 gallon minimum)	HR	400	\$37.77	\$39.98	\$ 15,984.28
29	Small Farm 4WD Tractor (50 to 70 PTO HP)	HR	250	\$17.28	\$18.26	\$ 4,585.27
30	Misc Small Tractor Attachments (Disk, Blade, Spreader, Mower, Etc.)	HR	250	\$5.57	\$5.89	\$ 1,473.27
31	Mid-Size 4WD Farm Tractor (80 to 100 PTO HP)	HR	250	\$22.26	\$23.55	\$ 5,887.77
32	Misc. Mid-Sized Tractor Attachments (Disk, Blade, Spreader, Mower, Etc.)	HR	250	\$5.13	\$5.43	\$ 1,356.89
33	Hydraulic Tractor Attachment Auger	HR	100	\$5.57	\$5.89	\$ 589.31
34	Vacuum Truck (1,500 gallon minimum)	HR	400	\$41.52	\$43.93	\$ 17,571.26
35	Air Compressor with Air Tools (Min 175 CFM)	HR	100	\$11.13	\$11.78	\$ 1,177.55
36	Pipe Lessor and Appurtenances	HR	250	\$8.90	\$9.42	\$ 2,354.95
37	Portable Diesel Light Plant & Generator (10 to 16KW)	HR	100	\$25.11	\$26.57	\$ 2,656.64
38	Hydraulic Jack Hammer Excavator Attachment	HR	100	\$22.26	\$23.55	\$ 2,355.11
39	Hydraulic Excavator Grapple Attachment	HR	100	\$11.26	\$11.91	\$ 1,191.31
40	2" Portable Water Pump and Hosing	HR	250	\$8.13	\$8.60	\$ 2,150.39
41	3" Portable Water Pump and Hosing	HR	100	\$11.13	\$11.78	\$ 1,177.55
42	Ride Along Trancher (5' wide trench minimum)	HR	100	\$16.70	\$17.67	\$ 1,766.86
43	Pipe TV Camera / Recorder (500' Reach)	HR	250	\$7.70	\$8.15	\$ 2,036.65
44	Gas Powered Hand Chain Saw (16" Min.)	HR	100	\$13.43	\$14.21	\$ 1,420.89
45	Hand Concrete/Asphalt Saw	HR	200	\$18.90	\$20.00	\$ 3,999.24
46	3 CY Concrete Bucket	HR	50	\$16.70	\$17.67	\$ 883.43
47	Portable Trench Air Burner	HR	100	\$27.83	\$29.44	\$ 2,944.41
WORK ITEMS: (INCLUDES LABOR, EQUIPMENT AND MATERIAL SUPPLIED BY CONTRACTOR)						
48	Select Backfill and/or Select Fill and Delivery (LVM)	CY	200	\$16.93	\$17.91	\$ 3,582.38
49	General Backfill and/or General Fill and Delivery (LVM)	CY	400	\$9.33	\$9.87	\$ 3,948.48
50	Select Bedding and Delivery (LVM)	CY	200	\$33.39	\$35.33	\$ 7,065.32
51	57 Stone and Delivery	TON	100	\$34.11	\$36.09	\$ 3,608.84
52	610 Crushed Limestone and Delivery	TON	100	\$32.52	\$34.41	\$ 3,440.82
53	Concrete Curb and Gutter (6" x 18") Complete in Place	LF	50	\$17.20	\$18.20	\$ 909.88
54	Concrete Curb and Gutter (6" x 24") Complete in Place	LF	50	\$21.14	\$22.37	\$ 1,118.31
55	Concrete Curb and Gutter (6" x 18") Removal	LF	50	\$7.90	\$8.36	\$ 417.91
56	Concrete Curb and Gutter (6" x 24") Removal	LF	50	\$7.60	\$8.36	\$ 417.91
57	16' x 50' Stone Construction Entrance Installation	EA	5	\$580.64	\$624.90	\$ 3,124.49
58	16' x 50' Stone Construction Entrance Maintenance and Replenish	EA	5	\$356.65	\$377.34	\$ 1,886.68
59	Erosion Control Silt Fence Installation	LF	200	\$3.33	\$3.52	\$ 704.63
60	Erosion Control Silt Fence Removal	LF	200	\$1.12	\$1.18	\$ 236.99
61	Erosion Control 12" Wattles Installation	LF	100	\$2.78	\$2.94	\$ 294.12
62	Erosion Control 20" Wattles Installation	LF	100	\$2.78	\$2.94	\$ 294.12
63	Erosion Control Wattles Removal	LF	200	\$1.67	\$1.77	\$ 353.37
64	4" Thick Concrete Sidewalk / Driveway / Street Installation	SF	200	\$7.79	\$8.24	\$ 1,648.36
65	5" Thick Concrete Sidewalk / Driveway / Street Installation	SF	200	\$8.35	\$8.83	\$ 1,766.86
66	6" Thick Concrete Sidewalk / Driveway / Street Installation	SF	300	\$8.90	\$9.42	\$ 2,826.85
67	4" to 6" Thick Concrete Sidewalk / Driveway Removal	SF	300	\$4.45	\$4.71	\$ 1,412.43
68	Cast in Place Concrete w Reinforcement (Culverts, Headwalls, Retaining Walls, Etc.)	CY	25	\$880.64	\$942.30	\$ 23,557.43
69	Concrete Flat Work (Handicap Ramps, Driveway Ramps, Flumes, Etc.)	CY	25	\$667.98	\$706.72	\$ 17,668.07
70	Clearing and Grubbing (Burning Allowed)	ACRE	2	\$3,600.00	\$3,808.80	\$ 7,617.60
71	Clearing and Grubbing (Hauled Off)	ACRE	2	\$11,133.02	\$11,778.74	\$ 23,557.47
72	Hydro Seeding in Place	ACRE	1	\$3,200.00	\$3,385.60	\$ 3,385.60
73	Permanent Seeding, Fertilizing, and Mulching	ACRE	1	\$1,940.48	\$2,053.03	\$ 2,053.03
74	Temporary Seeding, Fertilizing, and Mulching	ACRE	1	\$1,940.48	\$2,053.03	\$ 2,053.03
75	Mulching	ACRE	1	\$1,447.20	\$1,531.23	\$ 1,531.23
76	Solid Sod (Bermuda) in Place	SY	500	\$3.52	\$3.72	\$ 1,862.08
77	Solid Sod (Zoysia) in Place	SY	200	\$4.72	\$4.99	\$ 998.75
78	Erosion Control Blanket (Olech Liner) in Place	SY	150	\$1.90	\$2.01	\$ 301.53
79	Turf Reinforcement Mat (TRM) in Place	SY	50	\$4.15	\$4.39	\$ 219.54
80	High-Performance Turf Reinforcement (HTRM) in Place	SY	50	\$4.15	\$4.39	\$ 219.54
81	125 lb. Rip Rap in Place	TON	50	\$69.63	\$73.67	\$ 3,683.43
82	200 lb. Rip Rap in Place	TON	100	\$70.63	\$74.73	\$ 7,472.65
83	300 lb. Rip Rap in Place	TON	50	\$72.36	\$76.56	\$ 3,827.84
84	Rip Rap Grout in Place	CY	50	\$139.16	\$147.23	\$ 7,361.58
85	Rip Rap Geotextile Fabric in Place	SY	500	\$1.52	\$1.61	\$ 804.08
86	Asphalt Driveway / Street Repair	TON	100	\$142.50	\$150.77	\$ 15,078.50
87	Hydraulic Cement (Material Only)	LB	100	\$11.50	\$12.17	\$ 1,216.70
88	Masonry Mortar (Material Only)	LB	160	\$0.25	\$0.26	\$ 42.32
89	Wood Privacy Fence in Place (6' Tall)	LF	80	\$28.00	\$29.62	\$ 2,369.82
90	Wood Fence 5' Gate in Place (6' Tall)	EA	5	\$200.00	\$211.60	\$ 1,058.00
91	Wood Fence Double 5' Gate in Place (10' Opening - 6' Tall)	EA	2	\$400.00	\$423.20	\$ 846.40
92	Chain Link Fence in Place (6' Tall)	LA	100	\$10.35	\$10.95	\$ 1,095.00
93	Chain Link Fence 6' Gate in Place (6' Tall)	EA	5	\$194.00	\$205.25	\$ 1,026.25
94	Chain Link Fence double 6' Gate in Place (12' Opening - 6' Tall)	EA	2	\$388.00	\$410.50	\$ 821.01
95	Traffic Control Signs	SP/RY	600	\$0.80	\$0.83	\$ 500.80
96	Traffic Control Barrels	EA	200	\$1.10	\$1.16	\$ 232.76
97	Landfill Dump Fee	CY	500	\$8.00	\$8.46	\$ 4,232.00

RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY

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

5802 GARDENWALK S.

1514 Staunton Drive

1542 Staunton Drive

55 Stateline Road E

8803 Yorktown Drive

7891 RICHLAND DR.

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

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on Tuesday, November 2, 2021, by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on Tuesday, November 2, 2021, to voice objection or to offer a defense.

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

5802 GARDENWALK S.

1514 Staunton Drive

1542 Staunton Drive

55 Stateline Road E

8803 Yorktown Drive
7891 RICHLAND DR.

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

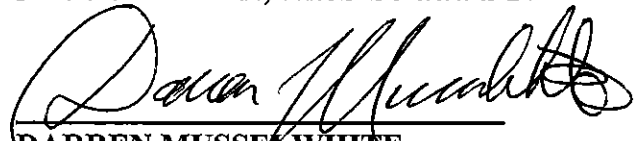
BE IT FURTHER RESOLVED that the City of Southaven shall, if the owners of the above described parcel of land do not do so themselves, immediately proceed to clean the respective parcel of land, by the use of municipal employees or by contract, by cutting weeds and grass and removing rubbish and other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

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

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

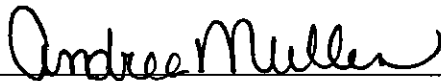
The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 2nd day of November, 2021.

CITY OF SOUTHAVEN, MISSISSIPPI BY:



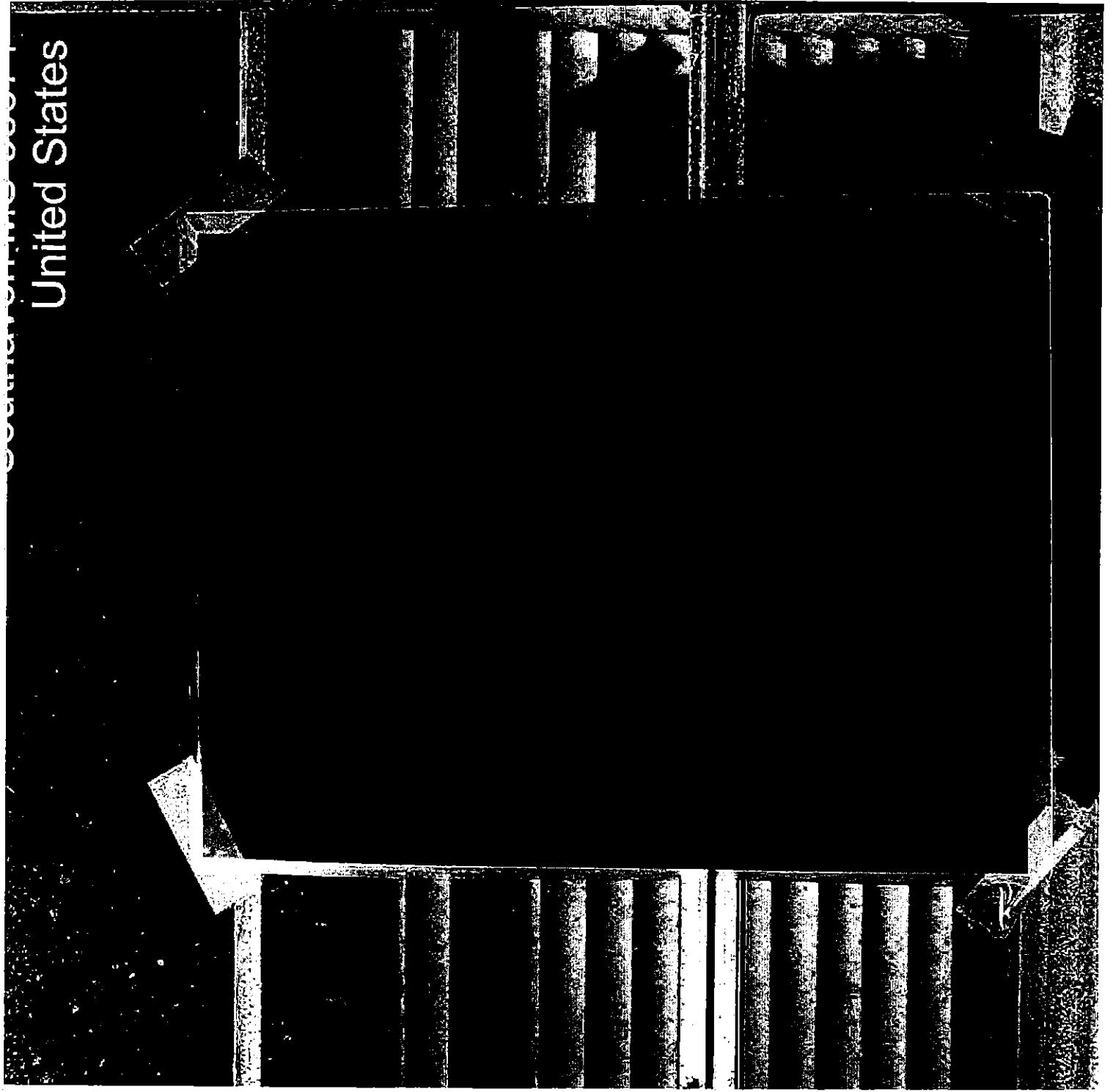
DARREN MUSSELWHITE
MAYOR

ATTEST:

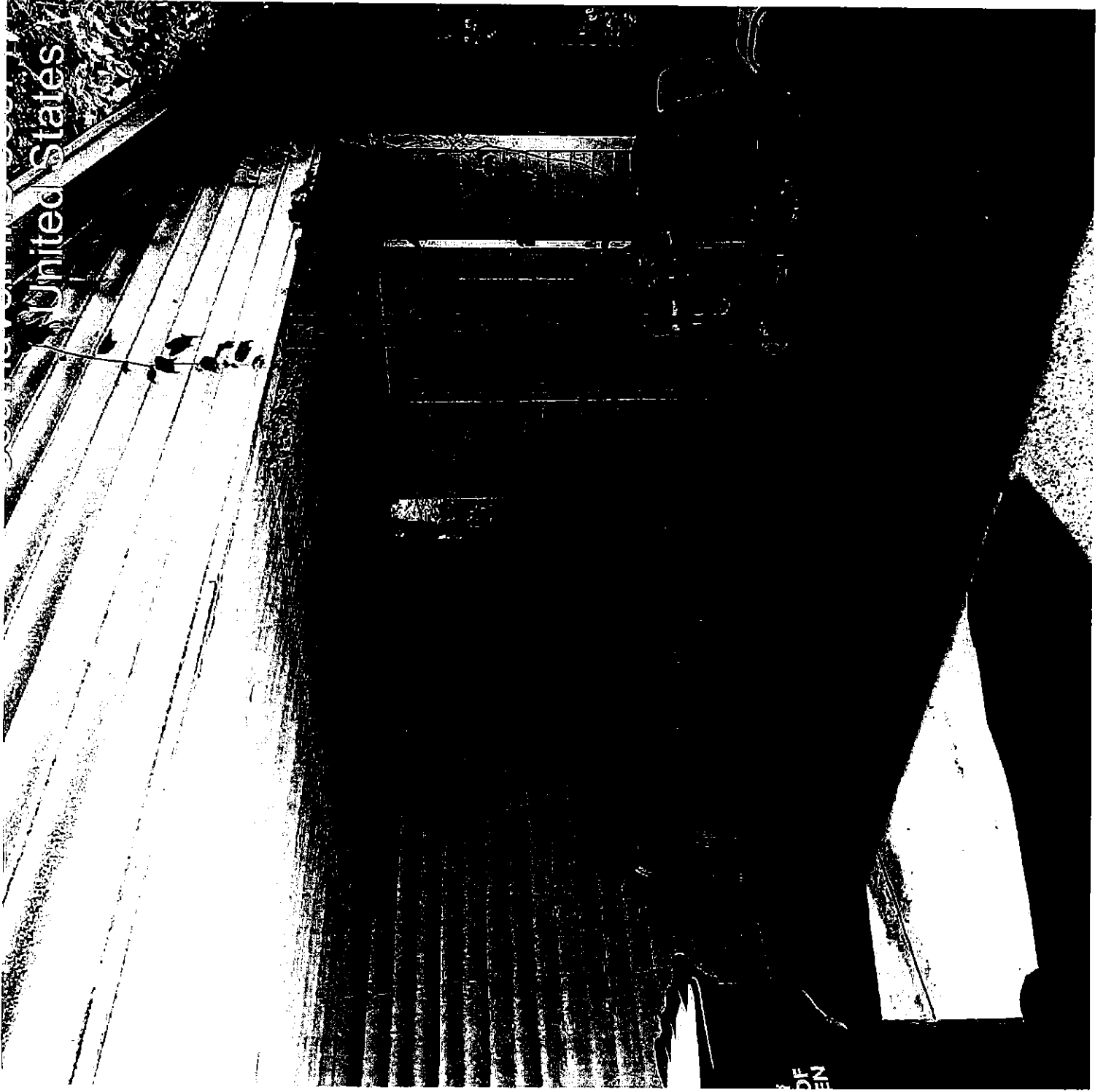


ANDREA MULLEN
CITY CLERK
(S E A L)



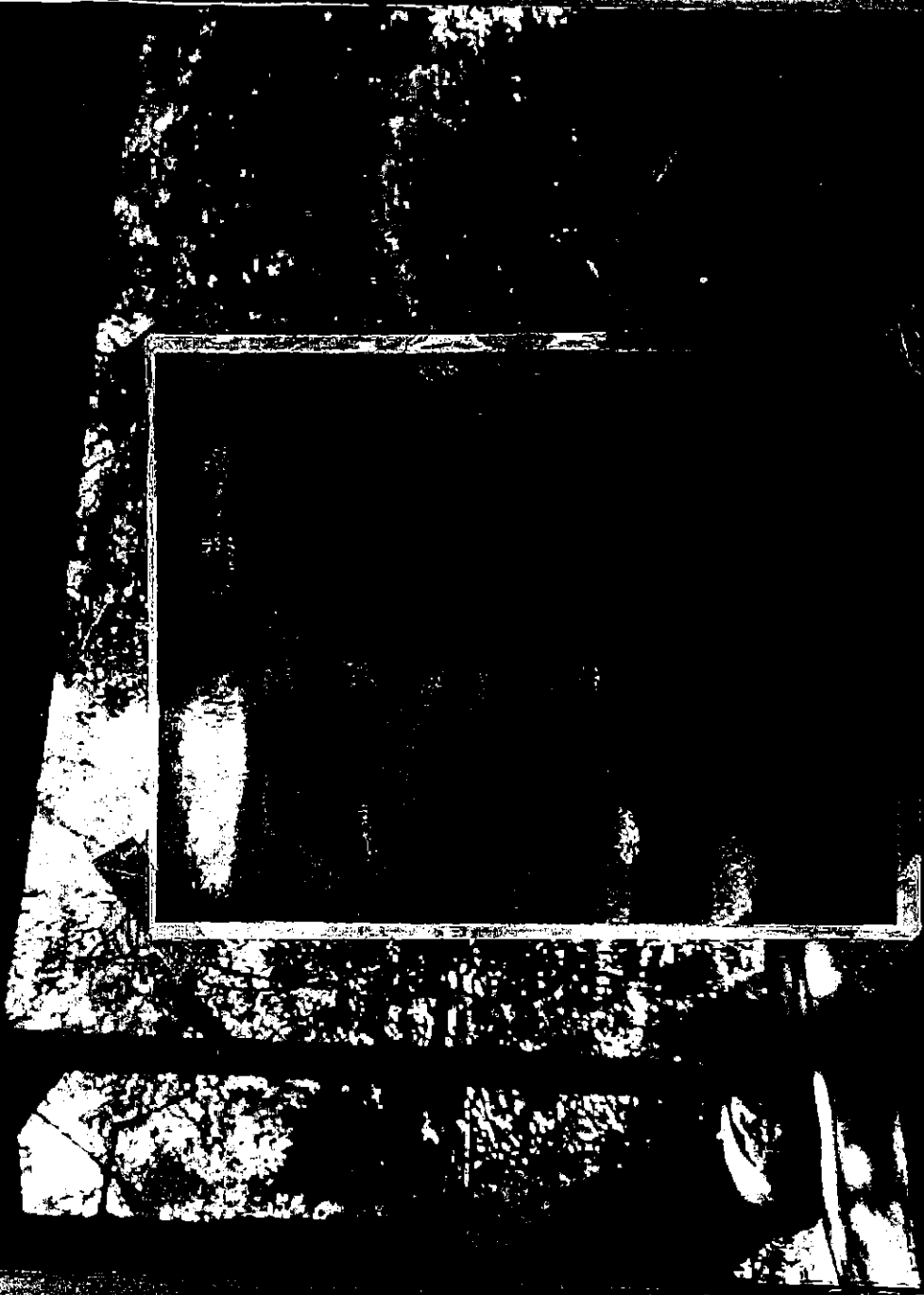


United States



United States

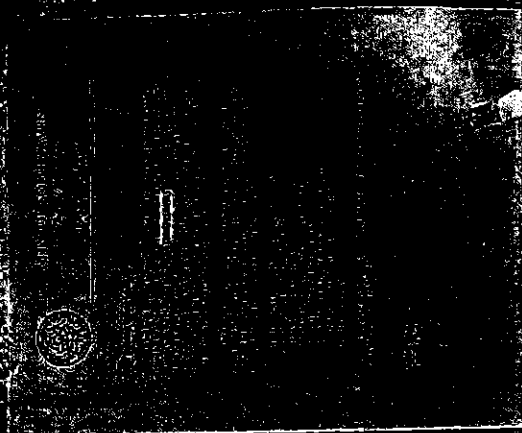
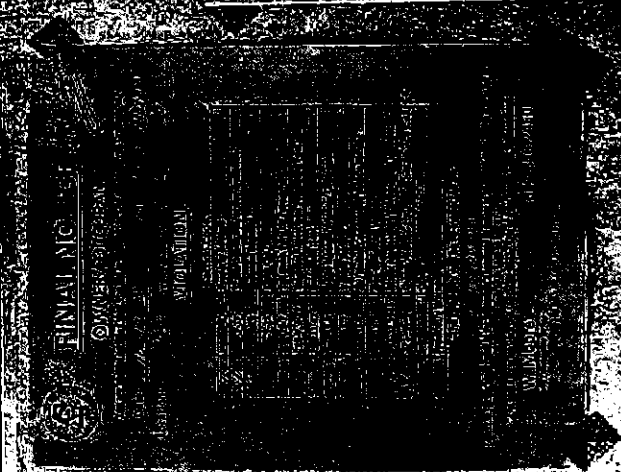
United States

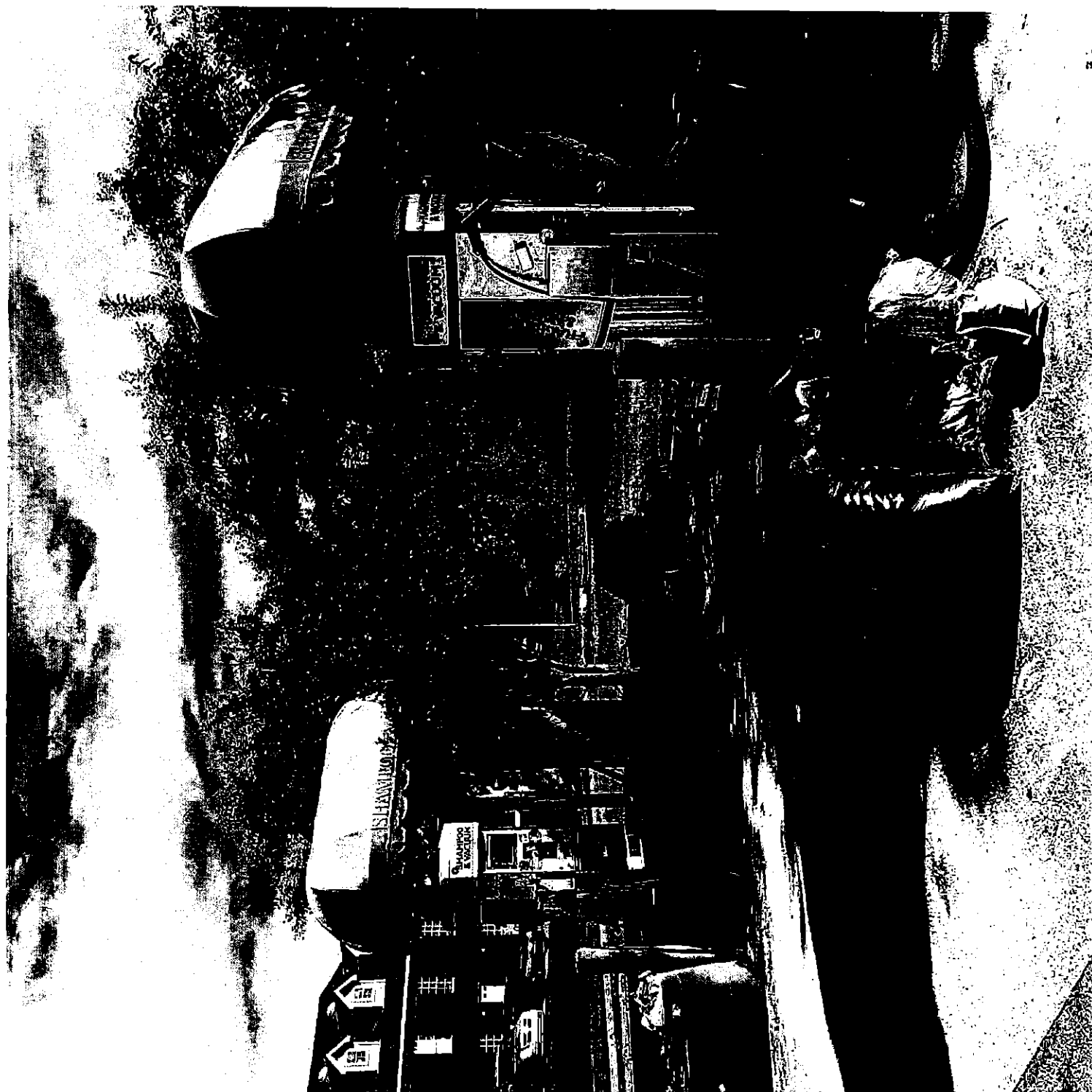




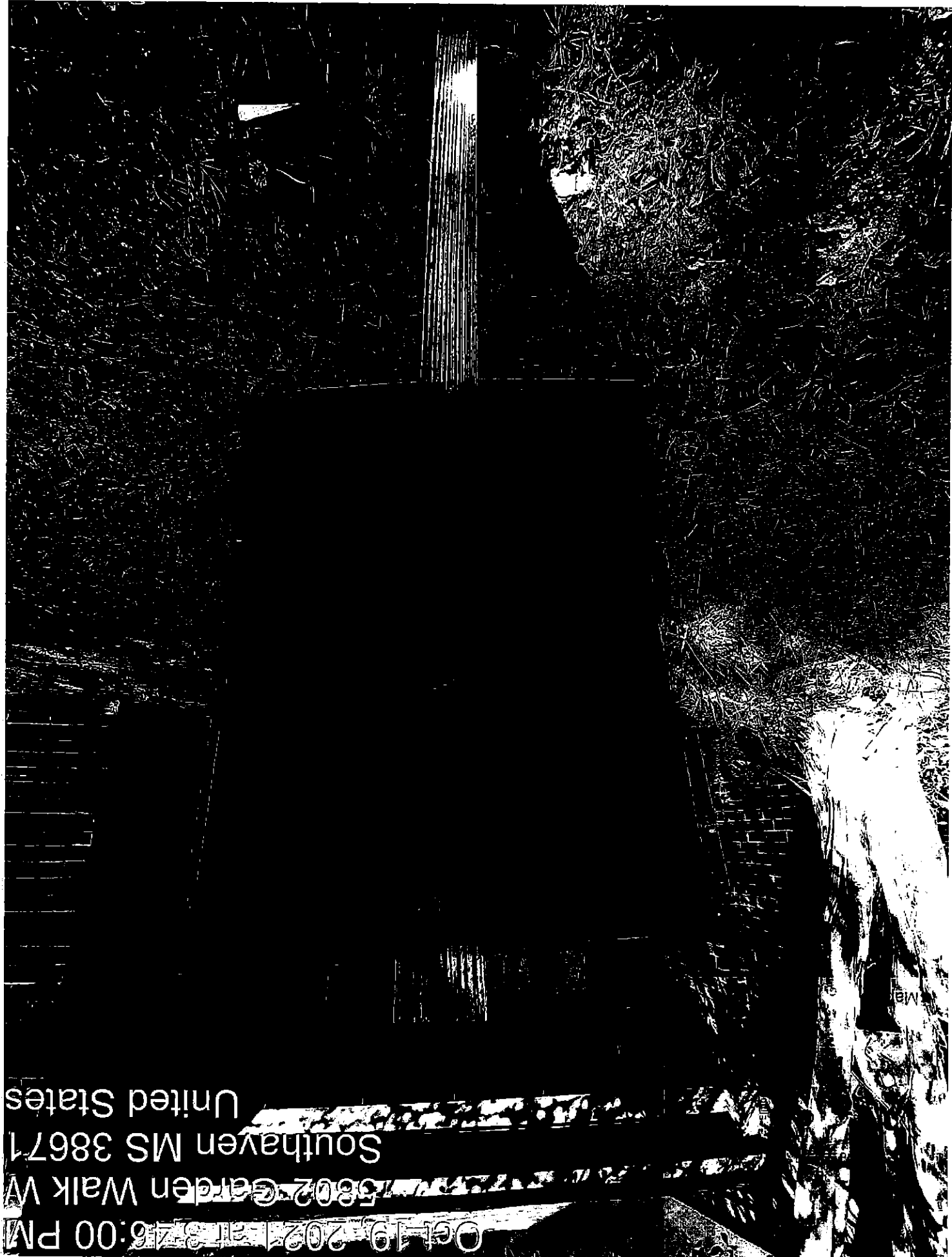
United States

United States

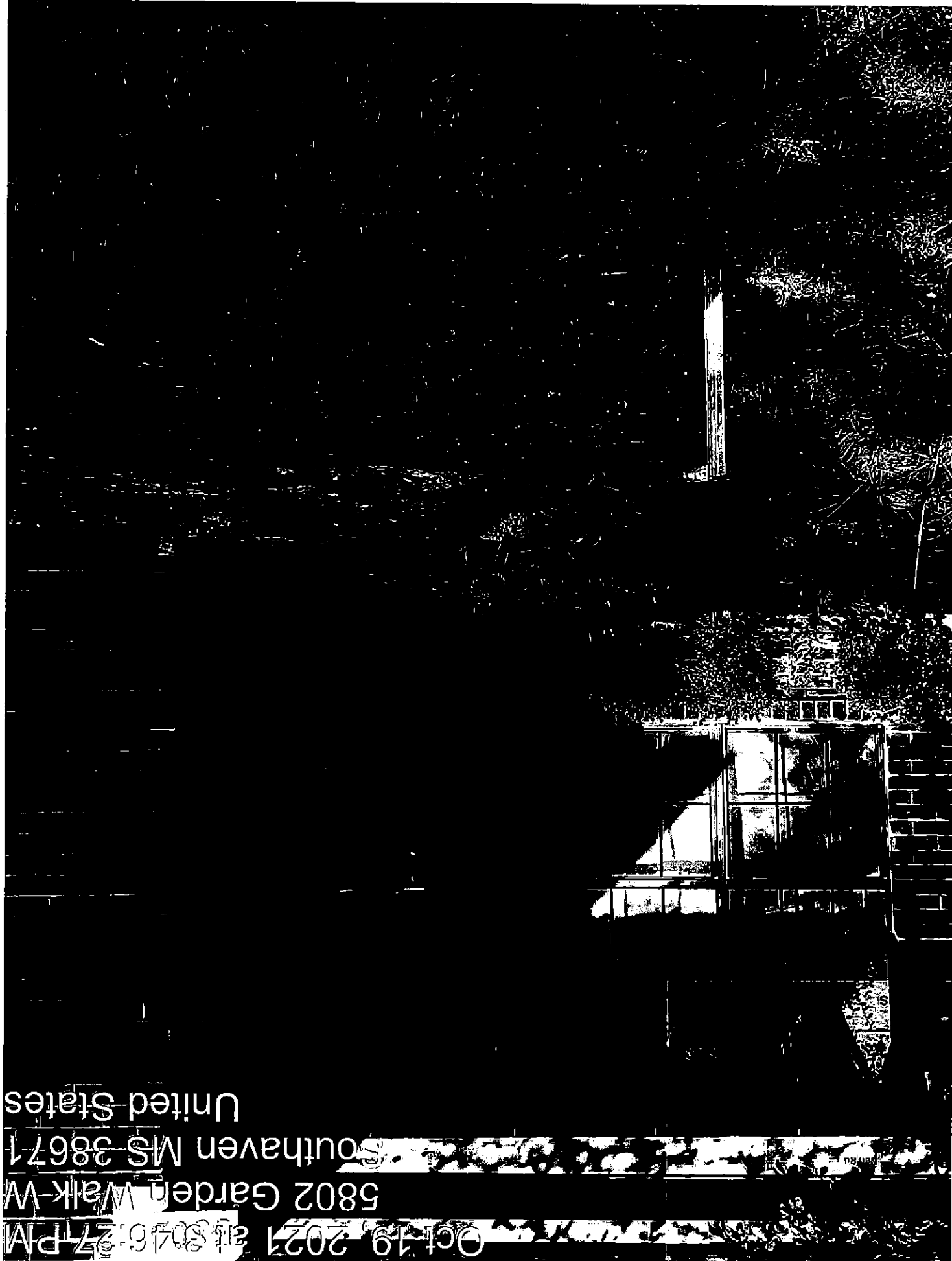




Oct 19, 2021 at 3:46:00 PM
5802 Garden Walk W
Southaven MS 38671
United States



Oct 19, 2021 at 8:46:27 PM
5802 Garden Walk-W
Southaven MS 38671
United States





Oct 19, 2021 at 3:25:24 PM
7891 Richard Dr
Southaven MS 38671
United States

Davis P
Maps



Oct 19, 2021 at 3:25:30 PM
7891 Richland Dr
Southaven MS 38671
United States

Kaoko Rd W

Maps

City of Southaven
Office of Planning and Development
Subdivision Staff Report

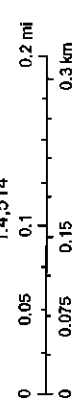


Date of Hearing:	October 25, 2021
Public Hearing Body:	Planning Commission
Applicant:	Dan Cottrell 1145 Irwing Gate Drive 901-518-0647
Total Acreage:	3.92 acres
Existing Zone:	Planned Commercial (C-4)
Location of Subdivision Application	West of Hwy. 51, south side of First Commercial Drive
Comprehensive Plan Designation:	Commercial/Industrial
Staff Comments: The applicant is requesting subdivision approval to revise the existing First Commercial & Industrial Subdivision lots 8-11 on the south side of First Commercial Drive. The revision would be to merge the lots into one larger lot consisting of 3.92 acres. Per discussion with the applicant, the plan is to develop the lots as a single development with a single building on site which would have to cross over the existing lot lines. Although possible, the title work can get difficult as well as the financial side of the development. It is in the owner's best interest to merge the lots which cleans up the title abstract and allows the bank more leniency on any lending.	
Staff Recommendations: Staff sees no issues with merging the lots to create a single development. The applicant will need to request to vacate the internal line easements with all utilities in the area. Per the subdivision regulations, any revisions to an existing plat requires the signature of all adjacent property owners including those directly next to the lot as well as those across the street. In this situation the applicant will need signatures from lot 12 and 27 of the First Commercial & Industrial Subdivision to comply for recording. Staff has no further comment and recommends approval.	

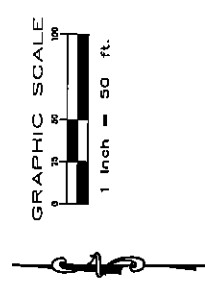
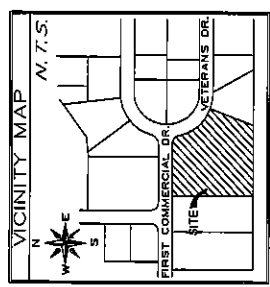


October 18, 2021

1:4,514



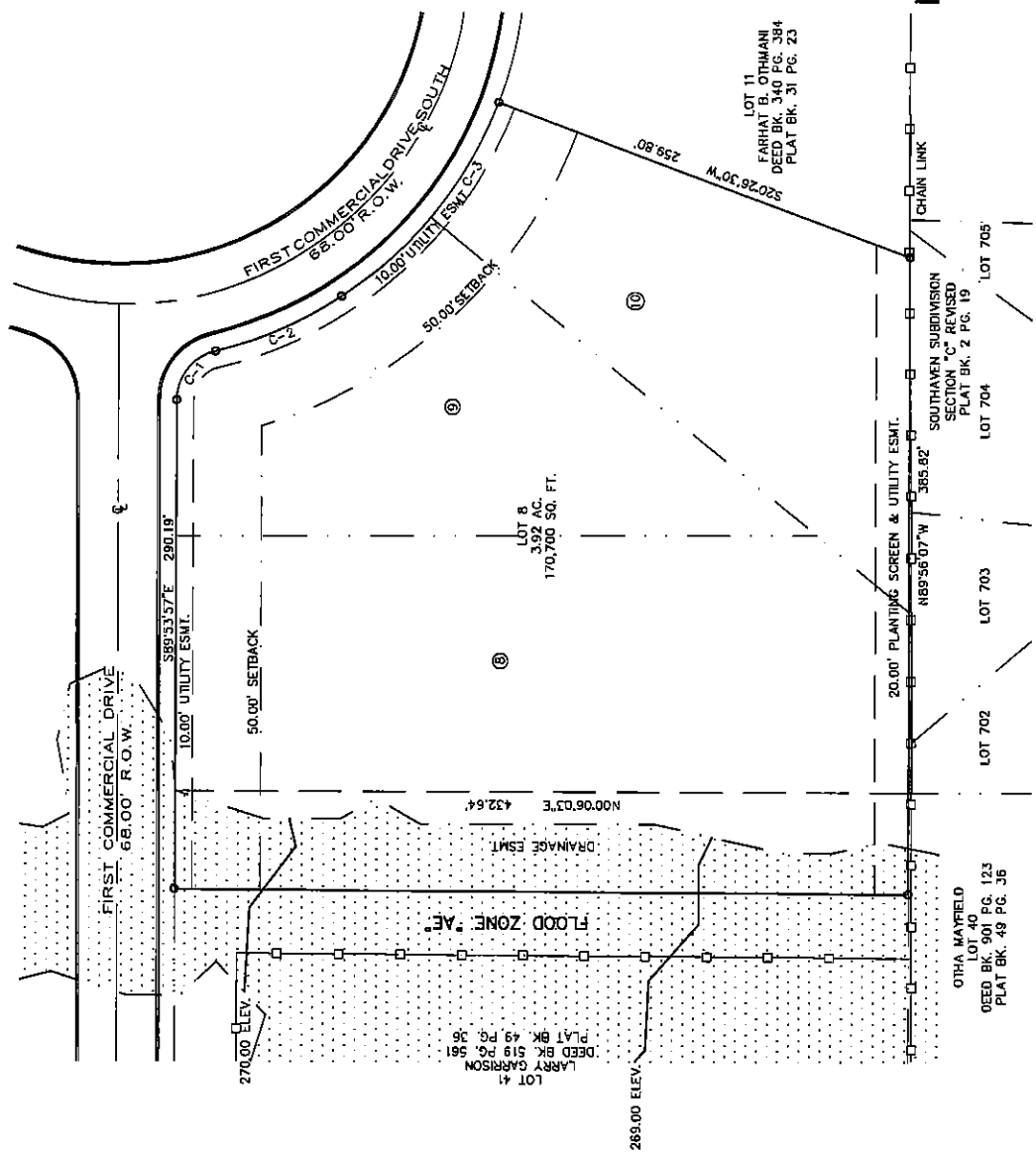
- NOTES:
1. MINIMUM SET BACKS ARE SHOWN:
 2. UTILITY EASEMENTS ARE AS SHOWN:
 3. THIS PROPERTY IS LOCATED IN A SPECIAL FLOOD HAZARD AREA, ACCORDING TO FIRM MAP NUMBER 2803300070 DATED 06/04/2007.
 4. SEWER SERVICE AND WATER SERVICE WILL BE PROVIDED BY THE CITY OF SOUTHAVEN.
 5. THIS LOT IS THE COMBINATION OF LOTS 8, 9, AND 10 OF FIRST COMMERCIAL INDUSTRIAL PLAZA SECTION "A" FIRST REVISION AS RECORDED IN PLAT BOOK 31 PAGE 23, AS RECORDED IN THE DESOTO COUNTY COURT CLERK'S OFFICE.
 6. ALL NEW CORNERS SET BY THIS FIRM WILL BE 1/2" (M) BEHIND WITH PLASTIC CAPS BEARING E-28390, R/LS 1208.
 7. ALL BEARINGS ARE REFERENCED TO MISSISSIPPI STATE PLANE COORDINATES (NAD 83 ZONE WEST, NAD 83) GRID NORTH BY GPS OBSERVATION.
 8. THIS IS A CLASS "B" SURVEY.



FINAL PLAT
OF
REVISION OF LOT 8
FIRST COMMERCIAL & INDUSTRIAL PLAZA
SECTION "A" 1ST REVISION
SECTION 29 T-1-S, R-8-W
CITY OF SOUTHAVEN
DESOTO COUNTY, MISSISSIPPI
1" = 50'

SEPTEMBER, 2021
ZONING: C-4
TOTAL AREA: 3.33 ACRES
TOTAL LOTS: 1
OWNER/DEVELOPER:
DANIEL COTTRELL

IPD
CIVIL
ENGINEERING
8180 AIRWAYS BLVD., SUITE B
SOUTHAVEN, MISSISSIPPI 38671
662-393-3346
FAX 662-536-6183

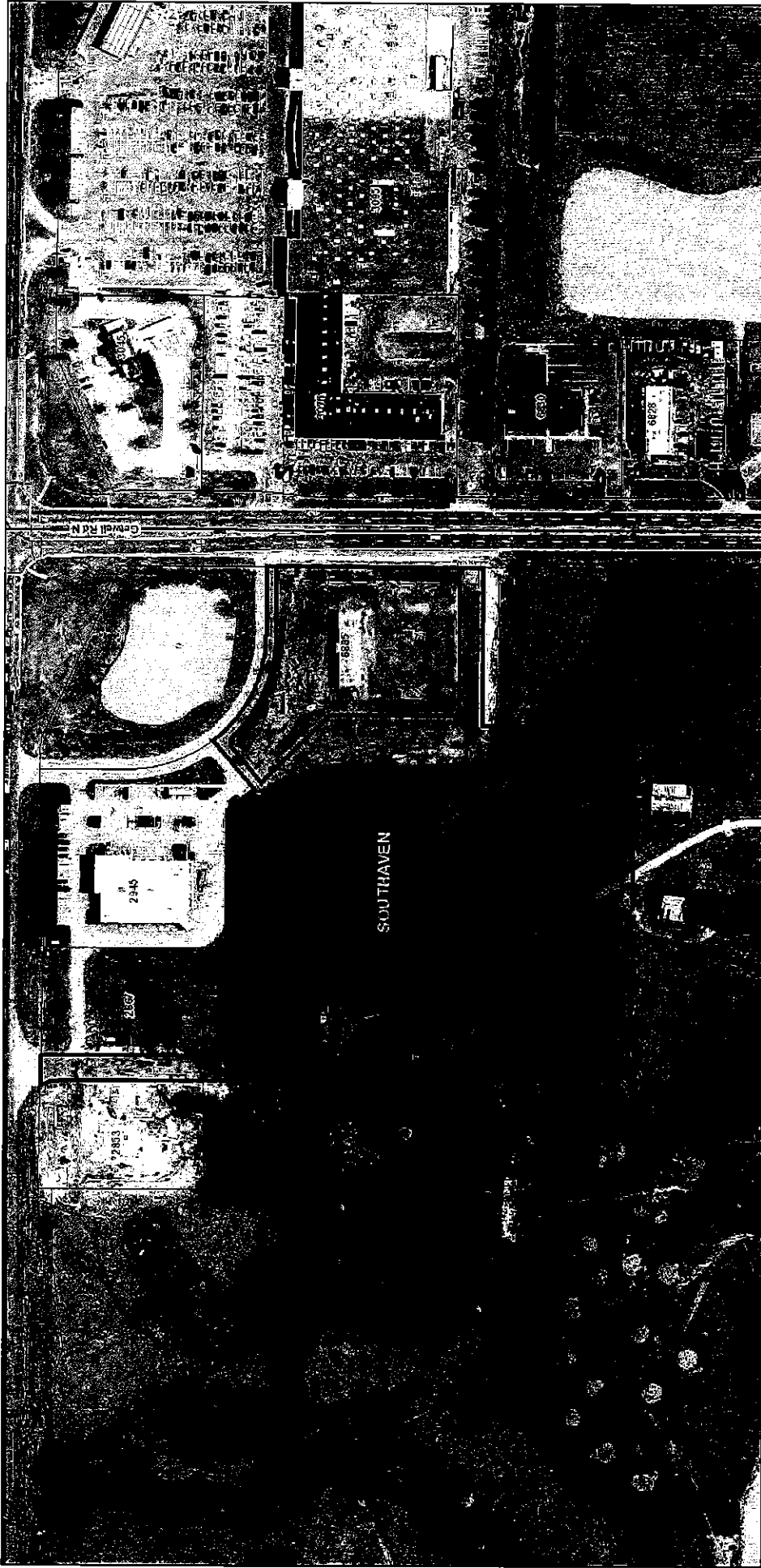


CURVE TABLE					
CURVE	DELTA	RADIUS	LENGTH	TANGENT	Ch. L
C1	76.1708°	30.00'	39.84'	23.56'	37.06'
C2	20.4518°	224.35'	81.27'	41.09'	104.23'
C3	33.4256°	226.74'	148.47'	77.85'	147.07'

City of Southaven
Office of Planning and Development
Subdivision Staff Report

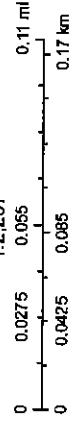


Date of Hearing:	October 25, 2021
Public Hearing Body:	Planning Commission
Applicant:	Stonecrest Investments c/o Bradley Smith 595 Round Rock West Drive Suite 701 Round Rock, TX 78681 512-681-1000
Total Acreage:	12.95 acres
Existing Zone:	Planned Unit Development (Snowden Farms)
Location of Subdivision Application	South side of Goodman Road, west side of Getwell Road
Comprehensive Plan Designation:	Mixed Use
Staff Comments: The applicant is requesting subdivision approval to revise lots 3 and 5 of the Snowden Farms PUD Phase B on the south side of Goodman Road, west of Getwell Road. The request is to remove approximately 0.5 acres from lot 5 and incorporate it into lot 3. Lot 3 is the existing Chick Fil A property which is needing additional space to increase their parking lot and queuing area for the drive thru. Lot 5 is currently vacant so the removal will not impeded this lots development.	
Staff Recommendations: Staff sees the need to address Chick Fil A's parking and drive through areas. Along with that expansion, the overall developer will be installing the ingress/egress on the west side of lot 3 and it will allow a connection from the existing drive to the north and the one to the south of the Chick Fil A site, which also greatly improves their circulation. As with all subdivision revisions, the applicant will need to get signatures from the adjacent properties prior to platting. Staff has no comments regarding this request and recommends approval.	



October 22, 2021

1:2,257



Re. 29, P. 112. Owners of the owner of the property hereby adopt the plan as a form of resolution and authorize the registration for the month of January 1961 in the public use herein, and means for the public within the city limits of the city of New York.

www.pearsoned.com.au

1

STATE OF
NEW YORK
JAN 12 1964
RECEIVED

11573 Back

W. E. B. DuBois

FILE Sup

DATA HANDLING

Previously reported before me by undersigned agents, and for said county and state, on the 11th day of October 1917 under my jurisdiction, the within named subject is a resident of the

WILLIAM H. BROWN

Abstract

It is to certify that I have given this permission to the person and the child at same in accordance with the provisions of the law. 11-16-2016



[Signature]

Approved by the Southern Planning Commission on this the
18 day of December 30 1961

HYPERBOLIC JACOBI GROUPS AND ALGEBRAIC GEOMETRY

Winnipeg, 1911



QUESTIONS TO ANSWER
ADDRESSING TO THE

Today verify that the information and photos herein are filed for record in any office of
File records 200 on file 100 of Montgomery 200 200
 immediately arrived upon the proper indices and duly recorded in File Book 100 at Page 200

Misty Hollman Shaneley Bell
 County Clerk

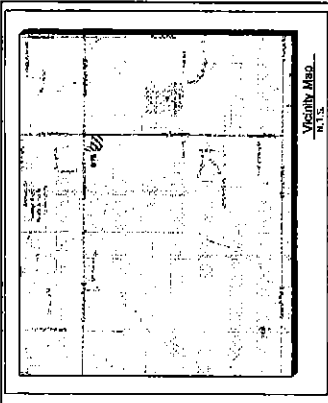
FINAL PLAT OF

SNOWDEN FARM:

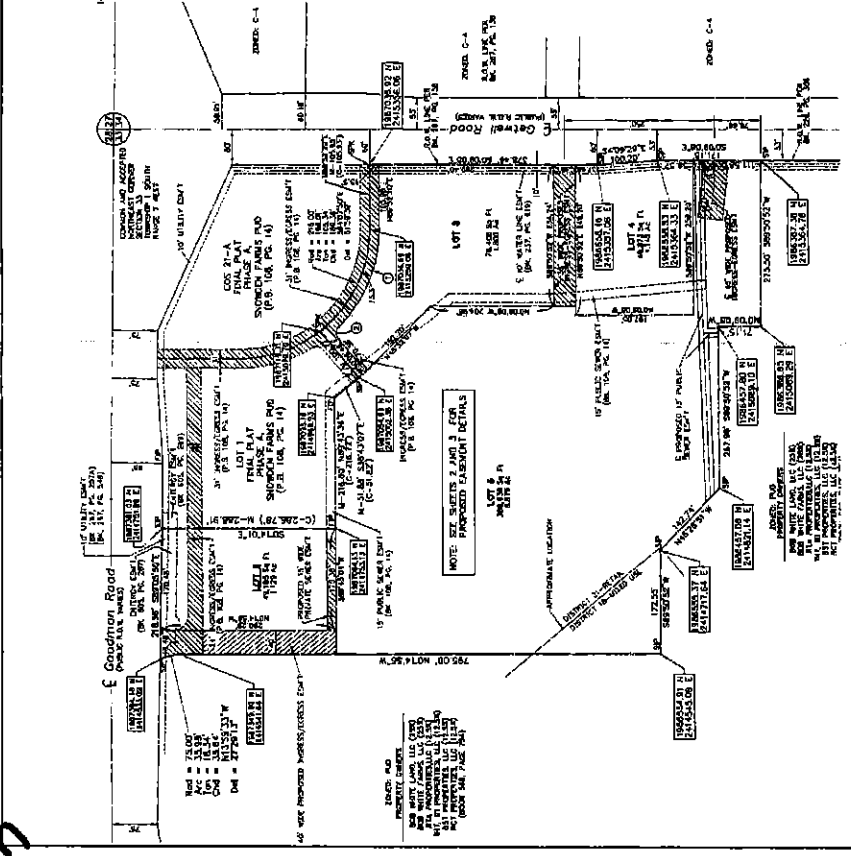
OWNER: SEC II, LLC

SMITHAVEN MISSISSIPPI

100



GRAPHIC SCALE IN FEET
SCALE: 1"=100'



DATE DATA TABLE

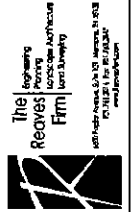
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10/13/17	10:00	10	75	65
10/14/17	10:00	10	75	65
10/15/17	10:00	10	75	65
10/16/17	10:00	10	75	65
10/17/17	10:00	10	75	65
10/18/17	10:00	10	75	65
10/19/17	10:00	10	75	65
10/20/17	10:00	10	75	65
10/21/17	10:00	10	75	65
10/22/17	10:00	10	75	65
10/23/17	10:00	10	75	65
10/24/17	10:00	10	75	65
10/25/17	10:00	10	75	65
10/26/17	10:00	10	75	65
10/27/17	10:00	10	75	65
10/28/17	10:00	10	75	65
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10/30/17	10:00	10	75	65
10/31/17	10:00	10	75	65

LINE DATA TABLE

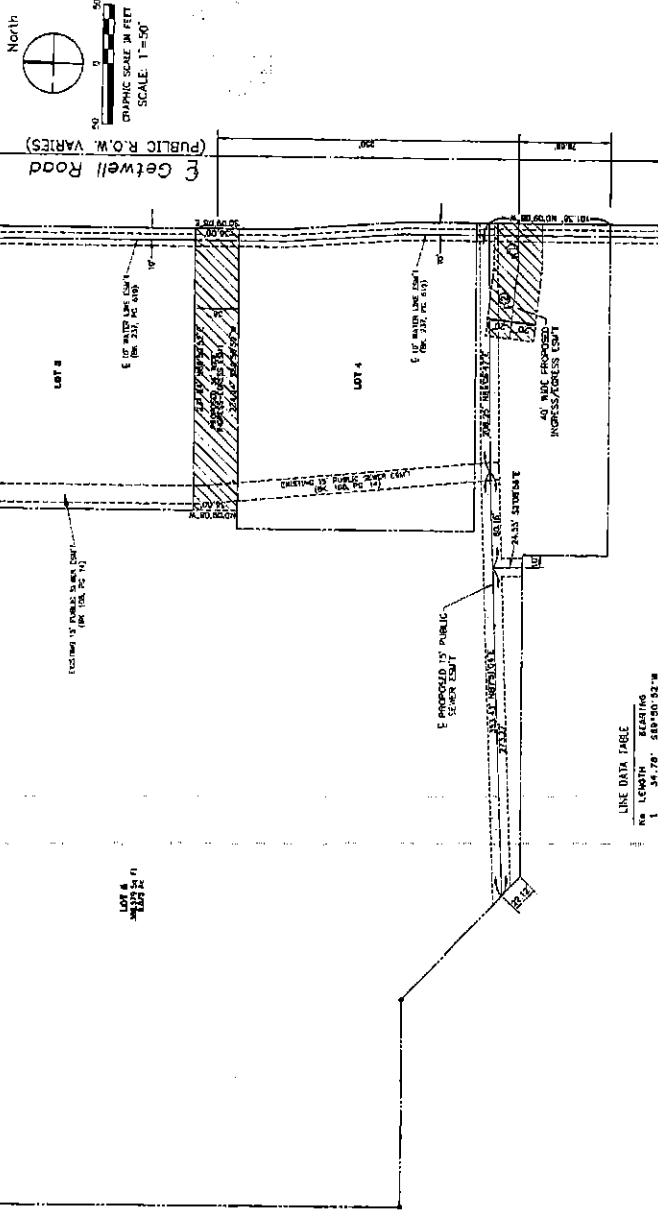
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2	10/11/17	10:00	10	75	65
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4	10/13/17	10:00	10	75	65
5	10/14/17	10:00	10	75	65
6	10/15/17	10:00	10	75	65
7	10/16/17	10:00	10	75	65
8	10/17/17	10:00	10	75	65
9	10/18/17	10:00	10	75	65
10	10/19/17	10:00	10	75	65
11	10/20/17	10:00	10	75	65
12	10/21/17	10:00	10	75	65
13	10/22/17	10:00	10	75	65
14	10/23/17	10:00	10	75	65
15	10/24/17	10:00	10	75	65
16	10/25/17	10:00	10	75	65
17	10/26/17	10:00	10	75	65
18	10/27/17	10:00	10	75	65
19	10/28/17	10:00	10	75	65
20	10/29/17	10:00	10	75	65
21	10/30/17	10:00	10	75	65
22	10/31/17	10:00	10	75	65

THIS PROPERTY DOES NOT LIE WITHIN THE 100 YEAR FLOOD PLAIN AS SHOWN ON THE FLOOD INSURANCE RATE MAP (FIRM) NO. 17000-01-0000, DATED MAY 3, 2014, APPROXIMATE 100 YEAR FLOOD ELEVATION IS 249

PART OF SECTION 33, TOWNSHIP 1 SOUTH, RANGE 7 WEST
 FINAL PLAT OF
 PHASE B
 SNOWDEN FARMS PUD
 DISTRICT 21, LOTS 2, 3, 4 AND 5
 OWNER: SFC #1, LLC
 12.950 ACRES
 S.W. CORNER GOODMAN ROAD AND GETWELL ROAD
 SOUTHAVEN, MISSISSIPPI
 OCTOBER 2017
 SHEET 1 OF 4



MATCH LINE SHEET 2 OF 4
SHEET 3 OF 4



LINE DATA TABLE

LINE	LENGTH	BEARING
1	1.00	S 89° 45' 00" W
2	1.00	S 89° 45' 00" W

PART OF SECTION 33, TOWNSHIP 1 SOUTH, RANGE 7 WEST
FINAL PLAT OF

PHASE B

SNOWDEN FARMS PUD

DISTRICT 21, LOTS 2, 3, 4 AND 5

OWNER: SFC JL, LLC

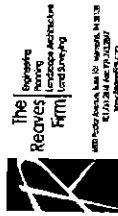
12.950 ACRES

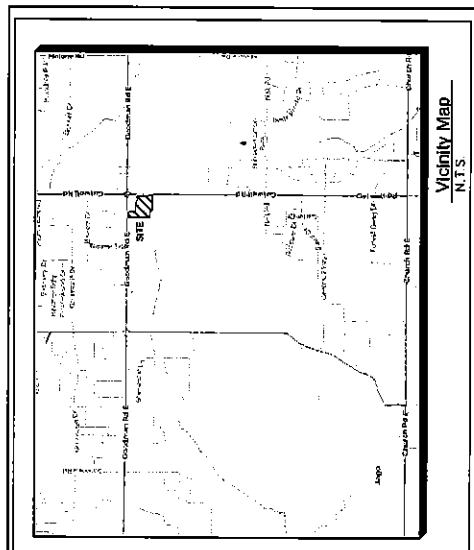
S.W. CORNER GOODMAN ROAD AND GETWELL ROAD

SOUTHAVEN, MISSISSIPPI

OCTOBER 2018

SHEET 3 OF 4





CURVE DATA TABLE				DELTA	
STATION	CHORD	ARC	TAN	CHORD	
1	231.50'	160.82°	98.13'	178.98'	N67°47'19"W
2	15.00'	22.11°	13.61'	20.16'	S67°40'04"E

LINE DATA TABLE	LENGTH	BEARING
	34.78	S89°50'52"W
	61.35	N83°49'08"W

THIS PROPERTY DOES NOT LIE WITHIN THE 100 YEAR FLOOD PLAIN AS SHOWN ON FIRM PANELS 28033C0075H AND 28033C0083H FOR DESOTO COUNTY, MISSISSIPPI, DATED MAY 5, 2014. APPROXIMATE 100 YR FLOOD ELEVATION IS 369

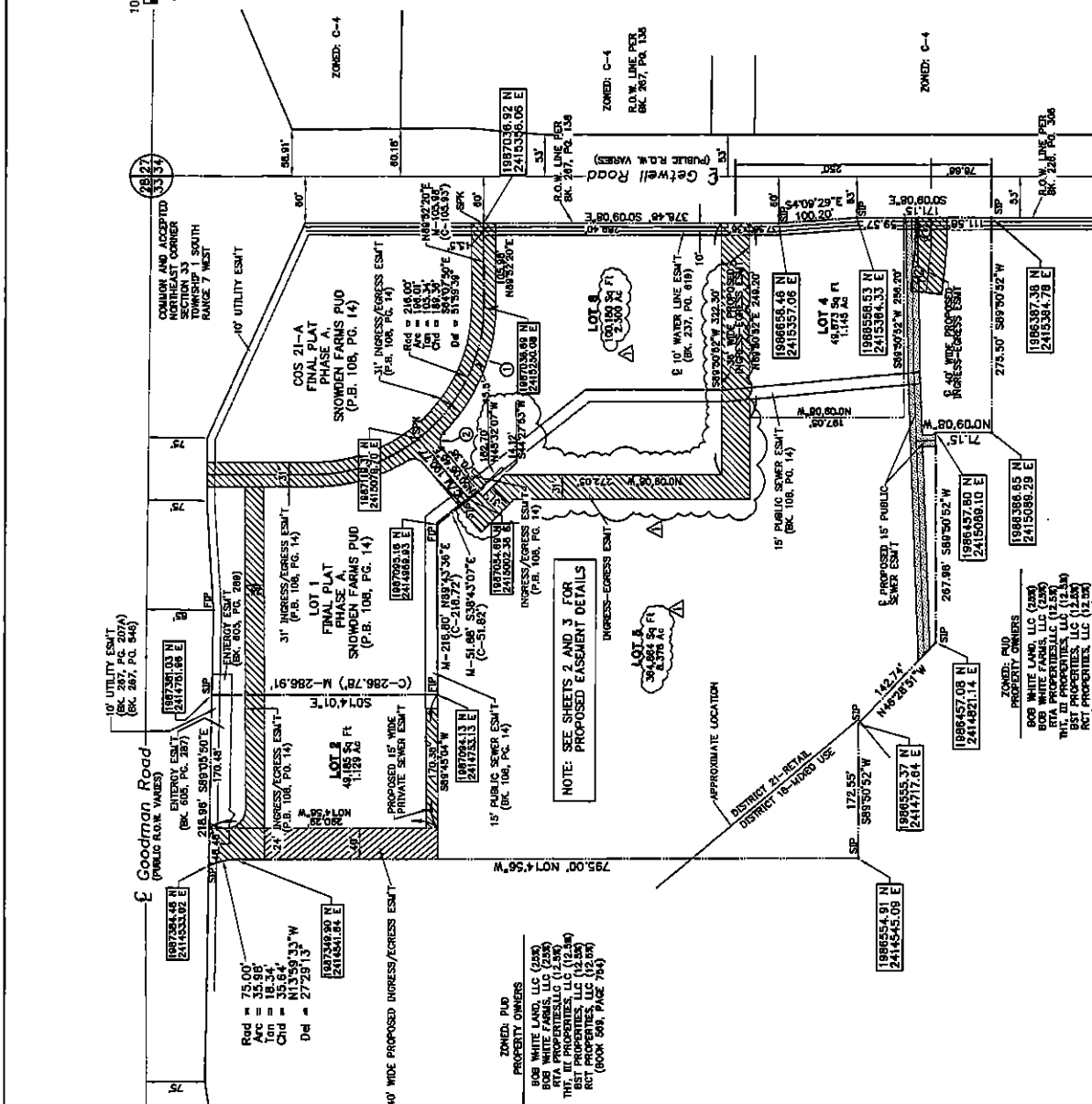
PART OF SECTION 33, TOWNSHIP 1 SOUTH, RANGE 7 WEST
FINAL PLAT OF
PHASE 8

PHASE B
SNOWDEN FARMS PUD
DISTRICT 21, LOTS 2, 3, 4 AND 5
OWNER: SFC #1, LLC
2.950 ACRES
S.W. CORNER GOODMAN ROAD AND GETWELL ROAD
SOUTHAVEN, MISSISSIPPI
OCTOBER 2018
SHEET 1 OF 4

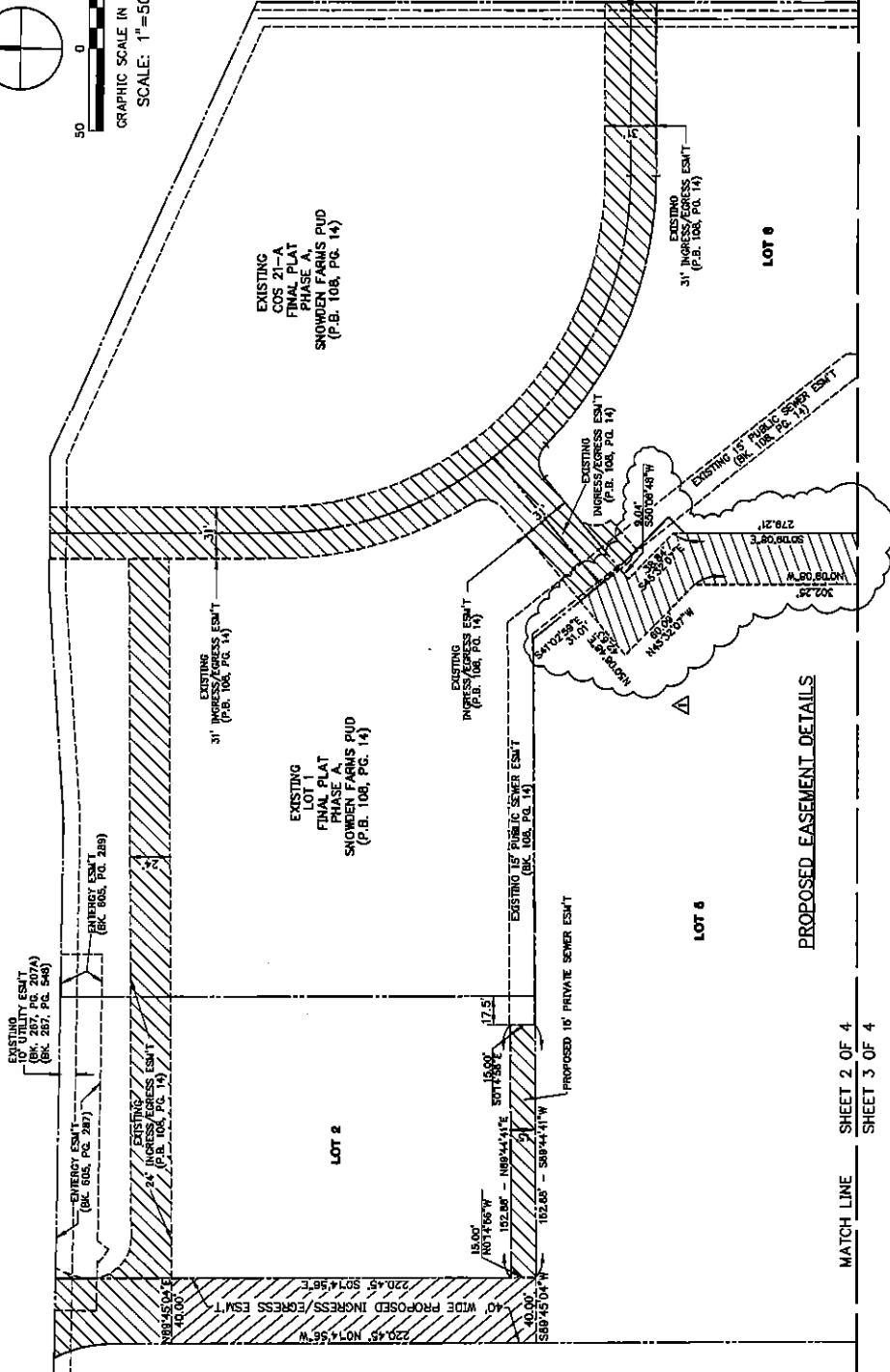
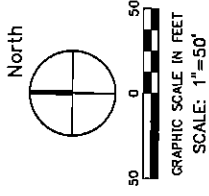
**The
Reaves
Firm**

Engineering
Planning
Landscape Architecture
Land Surveying

1800 Poplar Avenue, Suite 101 Memphis, TN 38119
901.741.2018 Fax: 901.743.2847
www.reavesfirm.com



Goodman Road
(PUBLIC R.O.W. VARIES)



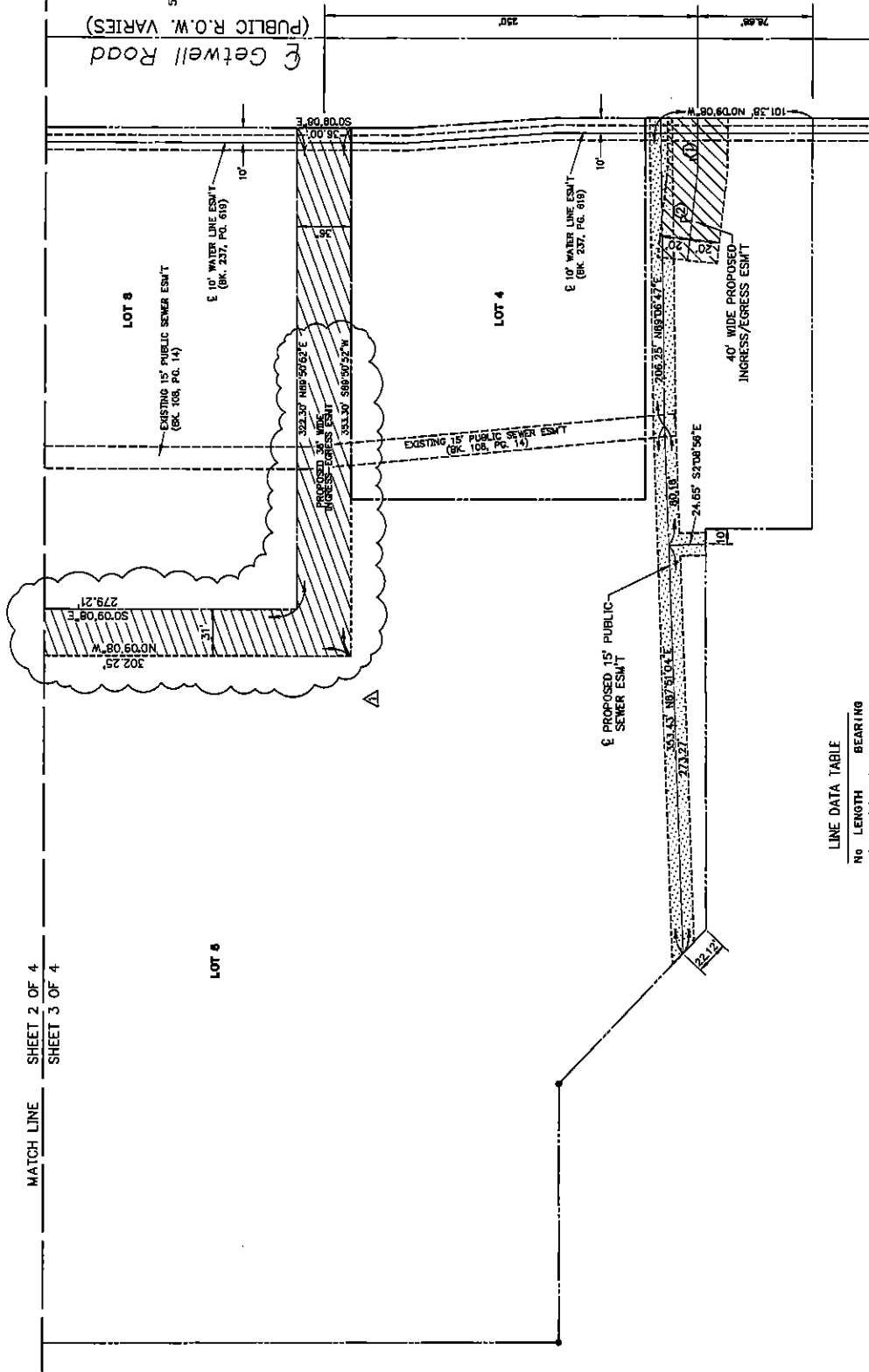
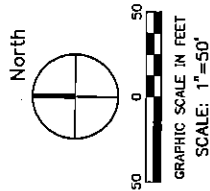
Getwell Road
(PUBLIC R.O.W. VARIES)

PART OF SECTION 33, TOWNSHIP 1 SOUTH, RANGE 7 WEST
 Δ FINAL PLAT OF
 PHASE B
 SNOWDEN FARMS PUD
 DISTRICT 21, LOTS 2, 3, 4 AND 5
 OWNER: SFC #1, LLC
 12.950 ACRES
 S.W. CORNER GOODMAN ROAD AND GETWELL ROAD
 SOUTHAVEN, MISSISSIPPI
 OCTOBER 2018
 SHEET 2 OF 4

The Recoves Firm
 Engineering
 Planning
 Landscape Architecture
 Land Surveying
 6807 Poplar Avenue, Suite 101 Memphis, TN 38138
 901.351.2814 Fax: 901.351.2847
 www.recovesfirm.com

MATCH LINE SHEET 2 OF 4
 SHEET 3 OF 4

MATCH LINE SHEET 2 OF 4
SHEET 3 OF 4



LINE DATA TABLE

NO	LENGTH	BEARING
1	34.78'	S89°00'02\"W
2	61.35'	N83°49'08\"W

PART OF SECTION 33, TOWNSHIP 1 SOUTH, RANGE 7 WEST
 Δ FINAL PLAT OF
 PHASE B
 SNOWDEN FARMS PUD
 DISTRICT 21, LOTS 2, 3, 4 AND 5
 OWNER: SFC #1, LLC
 12.950 ACRES
 S.W. CORNER GOODMAN ROAD AND GETWELL ROAD
 SOUTHAVEN, MISSISSIPPI
 OCTOBER 2018

The Reaves Firm
 Engineering
 Planning
 Landscape Architecture
 Land Surveying
 6888 Poplar Avenue, Suite 101 Memphis, TN 38138
 901.761.2011 Fax 901.761.2947
 www.reavesfirm.com

2

OWNER'S CERTIFICATE

We, SFC #1, LLC, Owners of the property, hereby certify that we are the owners of the property and that we have the right to execute this instrument and that we have the right to convey the property to the public use hereafter, and we do not and cannot have any other interest in the property and that no person has been named who is to be named in the future.

By: SPC #1, LLC
Sole owner

NOTARY'S CERTIFICATE

State of Mississippi
County of Franklin

Personally appeared before me, the undersigned authority, the within named SPC #1, LLC, who acknowledged that he is the owner of the property and that he has the right to execute this instrument and that he has the right to convey the property to the public use hereafter, and we do not and cannot have any other interest in the property and that no person has been named who is to be named in the future.



MORTGAGEE'S CERTIFICATE

We, First Bank, Mortgagee of the property, hereby certify that we are the mortgagee of the property and that we have the right to execute this instrument and that we have the right to convey the property to the public use hereafter, and we do not and cannot have any other interest in the property and that no person has been named who is to be named in the future.

By: W. H. Morgan
Name: W. H. Morgan
Title: First Bank

NOTARY'S CERTIFICATE

State of Mississippi
County of Franklin

Personally appeared before me, the undersigned authority, the within named W. H. Morgan, who acknowledged that he is the mortgagee of the property and that he has the right to execute this instrument and that he has the right to convey the property to the public use hereafter, and we do not and cannot have any other interest in the property and that no person has been named who is to be named in the future.



By: David Morgan
Name: David Morgan
Title: First Bank

State of Mississippi
County of Franklin

CERTIFICATE OF ENGINEER

I, David Morgan, Engineer, do hereby certify that the within named SPC #1, LLC, who acknowledged that he is the owner of the property and that he has the right to execute this instrument and that he has the right to convey the property to the public use hereafter, and we do not and cannot have any other interest in the property and that no person has been named who is to be named in the future.



By: SPC #1, LLC
Sole owner



OWNER'S CERTIFICATE

We, SFC #1, LLC, Owners of the property, hereby certify that we are the owners of the property and that we have the right to execute this instrument and that we have the right to convey the property to the public use hereafter, and we do not and cannot have any other interest in the property and that no person has been named who is to be named in the future.

By: SPC #1, LLC
Sole owner

NOTARY'S CERTIFICATE

State of Mississippi
County of Franklin

Personally appeared before me, the undersigned authority, the within named SPC #1, LLC, who acknowledged that he is the owner of the property and that he has the right to execute this instrument and that he has the right to convey the property to the public use hereafter, and we do not and cannot have any other interest in the property and that no person has been named who is to be named in the future.

By: SPC #1, LLC
Sole owner



The Reeves Firm
Engineering
Planning
Landscape Architecture
Land Surveying
4000 Peachtree Industrial Blvd. NE, Atlanta, GA 30329
404.251.1000 Fax 404.251.1001
www.the Reeves Firm.com

SOUTHAVERN PLANNING COMMISSION

Approved by the Southaven Planning Commission on this 18th day of December 2018.

By: Gregory W. B. O'Sullivan
Secretary

SOUTHAVERN MAYOR AND BOARD OF ALDERMEN

Approved by the Mayor and Board of Aldermen of the City of Southaven on this 18th day of December 2018.

By: David Morgan
Mayor
City Clerk



STATE OF MISSISSIPPI

COUNTY OF DECATUR

I, David Morgan, do hereby certify that the within named SPC #1, LLC, who acknowledged that he is the owner of the property and that he has the right to execute this instrument and that he has the right to convey the property to the public use hereafter, and we do not and cannot have any other interest in the property and that no person has been named who is to be named in the future.



SOUTHAVERN PLANNING COMMISSION

This plan is re-recorded to revise the lot line between Lots 3 and 5 and to revise the ingress-egress easement adjacent to Lot 5.

Approved by the Southaven Planning Commission on this 18th day of December 2018.

Chairperson

PART OF SECTION 33, TOWNSHIP 1 SOUTH, RANGE 7 WEST
FINAL PLAT OF
PHASE B

SNOWDEN FARMS PUD
DISTRICT 21, LOTS 2, 3, 4 AND 5
OWNER: SFC #1, LLC
12.950 ACRES

S.W. CORNER GOODMAN ROAD AND GETWELL ROAD
SOUTHAVERN, MISSISSIPPI
OCTOBER 2018

This instrument prepared by and return to:

DECLARATION OF COVENANTS, CONDITIONS AND RESTRICTIONS
OF
PINWOOD SUBDIVISION

Grantor: M & R ASSOCIATES, INC.

P.O. Box 488
Nesbit, MS 38651
901-282-6067

Grantee: Pinewood Homeowner's Association, Inc.

P.O. Box 488
Nesbit, MS 38651
901-282-6067

INDEXING INSTRUCTIONS: Lots 65-107, Phase II, Pinewood PD, located in Section 21,
Township 1 South, Range 7 West, DeSoto County, Mississippi, per plat thereof recorded in Plat
Book_____, Page_____, in the Office of the Chancery Clerk of DeSoto County, Mississippi.

DECLARATION OF COVENANTS, CONDITIONS AND RESTRICTIONS
OF
PINWOOD SUBDIVISION

THIS DECLARATION, made on the date hereinafter set forth by M & R Associates, Inc., hereinafter referred to as "Declarant."

WITNESSETH:

WHEREAS, Declarant is the owner for certain property described below, in DeSoto County, State of Mississippi, which is more adequately described as:

Lots 65-107, Phase II, Pinewood PD, located in Section 21, Township I South, Range 7 West, DeSoto County, Mississippi, per plat thereof recorded in Plat Book _____, Page _____, in the Office of the Chancery Clerk of DeSoto County, Mississippi.

NOW, THEREFORE, Declarant hereby declares that all of the properties described above shall be conveyed subject to the following easements, restrictions, covenants, and conditions, which are for the purpose of protecting the value and desirability of, and which shall run with, the real property and be binding on all parties having any right, title or interest in the described properties or any part thereof, their heirs, successors and assigns and shall inure to the benefit of each owner thereof.

ARTICLE 1
DEFINITIONS

Section 1. "Association" shall mean and refer to Pinewood Homeowner's Association Inc., its successors and assigns.

Section 2. "Owner" shall mean and refer to the record owner, whether one or more persons or entities, of a fee simple title to any lot which is part of the properties, including contract sellers, but excluding those having such interest merely as security for the performance of an obligation.

Section 3. "Properties" shall mean and refer to that certain real property hereinbefore described, and such additions thereto as may hereafter be brought within the jurisdiction of the Association.

Section 4. "Lot" shall mean and refer to any plot of land shown upon any recorded subdivision map of the Properties which the exception of the Common Area.

Section 5. "Common Area" shall mean to include all such areas as "open space" as designated on the plat of subdivision.

Section 6. "Declarant" shall mean and refer to M & R Associates, Inc.

ARTICLE II PROPERTY RIGHTS

Section 1. Owner's Easement of Enjoyment. Every owner shall have a right and easement of enjoyment in and to the Common Area which shall be appurtenant to and shall pass with the title to every Lot, subject to the following provisions:

- (a) the right of the Association to charge reasonable admission and other fees for the use of any recreational facility situation upon the Common Area;
- (b) the right of the Association to suspend the voting rights and right to use of the recreational facilities by an owner for any period during which any

assessment against his Lot remains unpaid and for a period not to exceed 60 days for any infraction of its published rules and regulations;

c. the right of the Association to dedicate or transfer all or any part of the Common Area to any public agency, authority, or utility for such purposes and subject to such conditions as may be agreed to by the members.

In the event the Association is dissolved, the assets thereto shall be dedicated to a public body or conveyed to a non-profit corporation with similar purposes.

No such dedication, dissolution or transfer shall be effective unless an instrument signed by the Declarant (only while he is the owner of at least 1 lot in the subdivision or any property that Declarant owns that may be subject to this declaration in the future) or 51% of members agreeing to each dedication, dissolution or transfer has been recorded.

Section 2. Delegation of Use. Any owner may delegate, in accordance with the By-laws or rules and regulations of the Association as promulgated from time to time, his right of enjoyment to the Common Area and facilities to the members of his family, or contract purchasers who resided on the property. Pursuant to and consistent with the requirements of the City of Southaven, Developer and/or HOA is not allowing third party rentals of homes.

ARTICLE III MEMBERSHIP AND VOTING RIGHTS

Section 1. Every owner of a lot which is subject to assessment shall be a member of the Association. Membership shall be appurtenant to any may not be separated from ownership of any Lot which is subject to assessment.

Section 2. The Association shall have two class of voting membership:

Class A. The Class A members shall be all Owners with the exception of the Declarant and shall be entitled to one vote for each Lot owned. When more than one person holds an interest in any Lot, all such persons shall be members. The vote for such Lot shall be exercised as they among themselves determine, but in no event shall more than one vote be case with respect to any Lot.

Class B. The Class B member(s) shall be the Declarant and shall be entitled to five (5) votes for each Lot owned. The Class B membership shall cease and be converted to a Class A membership on the happening of either of the following events, whichever occurs earlier:

- (a) when all of the lots have been sold, or
- (b) on January 1, 2050.

ARTICLE IV COVENANT FOR MAINTENANCE ASSESSMENTS

Section 1. Creation of the Lien and Personal Obligation of Assessments. Each Owner of any Lot is deemed to covenant and agree to pay to the Association: (1) annual assessments or charges; and (2) special assessments for capital improvements, such assessments to be established and collected as hereinafter provided. The annual and special assessments, together with interest, costs, and reasonable attorney's fees, shall be a charge on the land and shall be a continuing lien upon the property against which each such assessment is made. Each such assessment, together with interest, cost, and reasonable attorney's fees, shall also be the personal obligation of the person who was the Owner of

such property at the time when the assessment fell due. The personal obligation for delinquent assessment shall not pass to his successors in title unless expressly assumed by them.

Section 2. Purpose of Assessments. The assessments levied by the Association shall be used exclusively to promote the recreation, health, safety, and welfare of the residents in the Properties and for the improvement and maintenance of the subdivision, entrances, boundary, fencing and landscaping, and of the homes situated upon the Properties. As set forth in the following section, the Association shall have the power and the authority to change assessments, as appropriate, to meet said needs and obligations as they may become due.

Section 3. Annual Assessment. Until January 1 of the year immediately following the conveyance of the first Lot to an Owner, the initial annual assessment shall not exceed \$250.00, per year. However, no annual assessment shall be due by the Declarant or the homebuilder that Declarant has sold the lots to. Said fee may be collected monthly, at the option of the Association and may be adjusted annually by either the Declarant or the Association through its Board of Directors as set forth in its bylaws.

Section 4. Special Assessments for Capital Improvements. In addition to the annual assessments authorized above, the Association may levy, in an assessment year, a special assessment applicable to that year only for the purpose of defraying, in whole or in part, the cost of any construction, reconstruction, repair or replacement of a capital improvement or maintenance of the common areas, including fixtures and personal property

related thereto. Such assessment shall have the assent of a majority of the Board of Directors.

Section 5. Notice and Quorum for an Action Authorized Under Sections 3 and 4.

ONLY IF REQUIRED BY LAW. Written notice of any meeting called for the purpose of taking any action authorized under Section 4 shall be sent to all members not less than 30 days nor more than 60 days in advance of the meeting. At the first such meetings called, the presence of members or of proxies entitled to cast 25 percent (25%) of all the votes of each class of membership shall constitute a quorum. If the required quorum is not present, another meeting may be called subject to the same notice requirement, and the required quorum at the subsequent meeting shall be one-half ($\frac{1}{2}$) of the required quorum at the preceding meeting. No such subsequent meeting shall be held more than 60 days following the preceding meeting. The provision shall not be in force as long as Declarant retains management of the Association or is the owner of any lot or other property that is subject or may be subject in the future to this declaration.

Section 6. Uniform Rate of Assessment. Both annual and special assessments must be fixed at a uniform rate for all Lots and may be collected on a monthly basis.

Section 7. Date of Commencement of Annual Assessments: Due Dates. The annual assessments provided for herein shall commence as to all Lots on the first day of the month following the conveyance of the Common Area. The first annual assessment shall be adjusted according to the number of months remaining in the calendar year. The

Board of Directors shall fix the amount of the annual assessment against each Lot at least thirty (30) days in advance of each annual assessment period. Written notice of the annual assessment shall be sent to every Owner subject thereto. The due dates shall be established by the Board of Directors. The Association shall, upon demand, and for a reasonable charge, furnish a certificate signed by an officer of the association setting forth whether the assessments on a specified Lot have been paid.

Section 8. Effect of Nonpayment of Assessments; Remedies of the Association.

Any assessment not paid within thirty (30) days after the due date shall bear interest from the due date at the rate of 6 percent per annum. However, failure to pay said assessments will not constitute a default under any insured mortgage. The Association may bring an action at law against the Owner personally obligated to pay the same, or foreclose the lien against the property. No owner may waive or otherwise escape liability for the assessments provided by herein by non-use of the Common Area or abandonment of his Lot.

Section 9. Subordination of the Lien to Mortgages. The lien of the assessments provided for herein shall be subordinate to the lien of any mortgage. Sale or transfer of any Lot shall not affect the assessment lien. However, the sale or transfer of any Lot pursuant to mortgage foreclosure or any proceeding in lieu thereof, shall extinguish the lien of such assessments as to payments which became due prior to such sale or transfer. No sale or transfer shall relieve such Lot from liability for any assessments thereafter becoming due or from the lien thereof.

Section 10. Management. The Association may retain the services of a professional management company to manage all aspects of the Association.

ARTICLE V ARCHITECTURAL CONTROL

Section I. General: No building, fence, wall or other structure shall be commenced, erected or maintained upon the Properties, nor shall any exterior addition to or change or alteration therein be made until the plans and specifications showing the nature, kind, shape, height, materials, and location of the same shall have been submitted to and approved in writing as to harmony of external design and location in relation to surrounding structures and topography by the Board of Directors of the Association, or by an architectural committee composed of three (3) or more representatives appointed by the Board. In the event said Board, or its designated committee, fails to approve or disapprove such design and location within thirty (30) days after said plans and specifications have been submitted to it, approval will not be required and this Article will be deemed to have been fully complied with. The Declarant shall serve as the Architectural Committee as long as he owns any lot or property that may be subject to this Declaration.

ARTICLE VI COVENANTS AND RESTRICTIONS FOR USE

Section 1. Residential Use and Subdivision of a Lot. No lot shall be used except for private residential purposes. No lot in the planned development shall be subdivided.

All lots shall be a minimum of 1800 total square feet.

Section 2. Prohibited Uses/Nuisances. In order to provide for a congenial occupation of the homes within the planned development, and to provide for the protection of the value of the entire development, the use of the residence shall be in accordance with the following provisions:

- a. Said Property is hereby restricted to the residential dwellings.
- b. All buildings or structures erected upon said lot shall be of new construction, and no buildings or structures shall be moved from their locations onto said Property, and no subsequent buildings or structures of a temporary character, trailer, basement, tent, shack, garages, barn or other out building shall be used on any portion of said Property at any time as a residence either temporarily or permanently.

Section 3. Prohibited Uses, Nuisances, General.

- a. Each Lot shall be conveyed as a separately designed and legally described freehold estate subject to the terms, conditions and provisions hereof and all easements, restrictions and covenants of record in the Chancery Clerk's Office, DeSoto County, Mississippi.
- b. Notwithstanding any provisions herein contained to the contrary, it shall be expressly permissible for Declarant or homebuilder to maintain, during the period or the sale of said Lots, upon such portion or the premises as Declarant or homebuilder deems necessary, such facilities, as in the sole opinion of the Declarant, may be reasonably required, convenient or incidental to the sale of said Lots, but without limitation, a business office, storage area, construction yard, signs, model units and sales office.
- c. No advertising signage, billboards, unsightly objects or nuisances shall be erected, placed or permitted to remain on said Property, nor shall said Property be used in any way or for any purpose which may endanger the health or unreasonably disturb the Owner of any Lot or any resident thereof. No business activity of any kind whatever shall be conducted in any building or in any portion of said Property; provided, however, the foregoing covenants shall not apply to the business activities, signs and billboards or the construction, sales, or maintenance of any home or building, if any, of

Declarant or homebuilder, its agents and assigns during the development and sales period of Lots in the planned development.

d. All equipment, garbage cans, service yards, woodpiles or storage piles shall be kept screened by adequate planting or fencing so as to conceal them from view of adjoining landowners or neighboring streets. All rubbish, trash, or garbage shall be regularly removed from the premises and shall not be allowed to accumulate thereon.

e. No exterior television, radio, or other antenna of any sort or any window air conditioning units shall be placed, allowed or maintained upon any portion upon the Property nor upon any structure situated upon Property without prior written approval and the authorization of the Architectural Committee.

f. Grass, weeds, vegetation and debris on each Lot shall be kept mowed and cleared at regular intervals by the Owner thereof so as to maintain the same in a neat and attractive manner. Trees, shrubs, vines, debris and plants which die shall be promptly removed from such Lots. Until a structure is constructed by an Owner, Declarant or homebuilder, at its option and its discretion, may mow and have dead trees, siltation, and debris removed from such Lots, Common Area, and the Owner of such Lot shall be obligated to reimburse Declarant for the cost of such work should he refuse or neglect to comply with the terms of this paragraph.

g. No obnoxious or offensive trade or activity shall be carried on upon any Lot in this planned development nor shall anything be done thereon which may be or become an annoyance or nuisance to the Planned Development or other Lot owners.

h. No building material of any kind or character shall be placed or stored upon any of said Lots until the Owner is ready to commence improvements. Building materials shall not be placed or stored in the Common Area, or street or between the curb and property lines, or within the drip line of any tree canopy.

i. There shall be no violation of any rules which may from time to time be adopted by the Board of Directors and promulgated among the membership by them in writing, and the Board of Directors is hereby and elsewhere in the by-laws authorized to adopt such rules.

j. No recreational vehicle (RV or motor home, ATV, etc.), boat, or any type of trailer may be parked or stored on any Lot unless same is in a garage. All

passenger automobiles shall be parked either on the driveway or in a garage. No more than four (4) automobiles per lot. No semi-truck or truck who capacity exceeds one (1) ton or non-type trailer or flatbed trailer may be parked on any residential Lot or in the Common Areas, streets or open spaces.

k. No motor vehicle or any other vehicle, including, but not limited to, a boat, motor and boat trailer, lawn mower, tractor, etc., may be stored on any Lot for the purpose of repair of same. No A-frame or motor mount may be placed on any Lot nor shall any disabled or inoperable vehicle be stored on any lot.

l. No storage building, shed, or other building shall be allowed upon any Lot, unless approved by the Architectural Committee.

m. No chain link fences shall be allowed on any Lot. Wooden or ornamental iron fences will be allowed upon written approval of the Architectural Committee.

n. No car, truck, van, trailer, boat, recreational or commercial type vehicle shall be stored or parked on any lot, unless in a closed garage, nor parked on the streets serving the subdivision, unless engaged in transporting to or from a residence in the subdivision.

o. No motorized vehicles in common area other than maintenance vehicles. Ex: 4-wheelers, motorcycles, go carts, etc. This will be considered trespassing, and violators will be prosecuted.

p. No animals, livestock or poultry of any kind shall be raised, bred or kept on any of said lots, except that dogs, cats or other generally recognized domestic animals may be kept, provided that they are not kept, bred, or maintained for any commercial purpose. The number of animals shall be limited to 3 animals. In all instances, household pets shall be restrained within fenced areas or under leash. No dog runs will be allowed.

q. All signs, billboards, or advertising structures of any kind are prohibited except for two (2) professional signs of not more than ten (10) square feet to advertise a lot for sale or lease during a sales period and except for signs, billboards, or advertising structure erected by or on behalf of Declarant or homebuilder, during the development and sales period of the property and unsold Lots. No sign is permitted to be nailed or attached to trees. All signs to be approved by the Architectural Committee.

r. Garage/yard sales are not permitted without a permit from the Homeowners Association.

s. All mailboxes (numerals thereon) and the supports and encasements therefore within the subdivision are to be identical in design and will be selected by the Declarant. No decorations except for holiday themes may be affixed or adhered.

t. Swimming pools and/or hot tubs/spas and their accessory structures shall be installed in accordance with the ordinances and regulations of the City of Southaven, and are subject to review and approval of the Architectural Review Committee. No above ground swimming pools shall be permitted.

u. All equipment, garbage cans, service yards, mechanical equipment, swimming pool pumps and filters, woodpiles or storage piles, shall be kept screened by adequate planting or fencing so as to conceal them from view of streets and neighbors. All rubbish, trash, or garbage shall be regularly removed from the premises and shall not be allowed to accumulate thereon.

v. Declarant will cause to be incorporated a non-profit homeowners association to which every party purchasing a lot, whether the original purchaser or not, will be deemed to have agreed to belong. There shall be one homeowners association for all phases of Pinewood Subdivision.

ARTICLE VI GENERAL PROVISIONS

Section 1. Enforcement. The association, or any Owner shall have the right to enforce, by any proceeding at law or in equity, all restrictions, conditions, covenants, reservations, liens and charges now or hereafter imposed by the provisions of this Declaration. Failure by the Association or by any Owner to enforce any covenant or restriction herein contained shall in no event be deemed a waiver of the right to do so thereafter.

Section 2. Severability. Invalidation of any one of these covenants or restrictions by judgment or court order shall in no way effect any other provisions which shall remain in full force and effect.

Section 3. Amendments. The covenants and restrictions of this Declaration shall run and bind the land. This Declaration may be amended at anytime by the Declarant or by a simple majority of members of the Association. Any amendment must be recorded.

Section 4. Annexation. Declarant has the right to add additional property and common area to the Association. Declarant may amend this Declaration to include said additional property without any approval whatsoever of the then current lot owners.

IN WITNESS HEREOF, the undersigned have hereunto set their hands and seals this ____ day of _____, 2021.

M & R ASSOCIATES, INC.

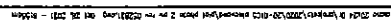
By: _____
Jerry McBride, President

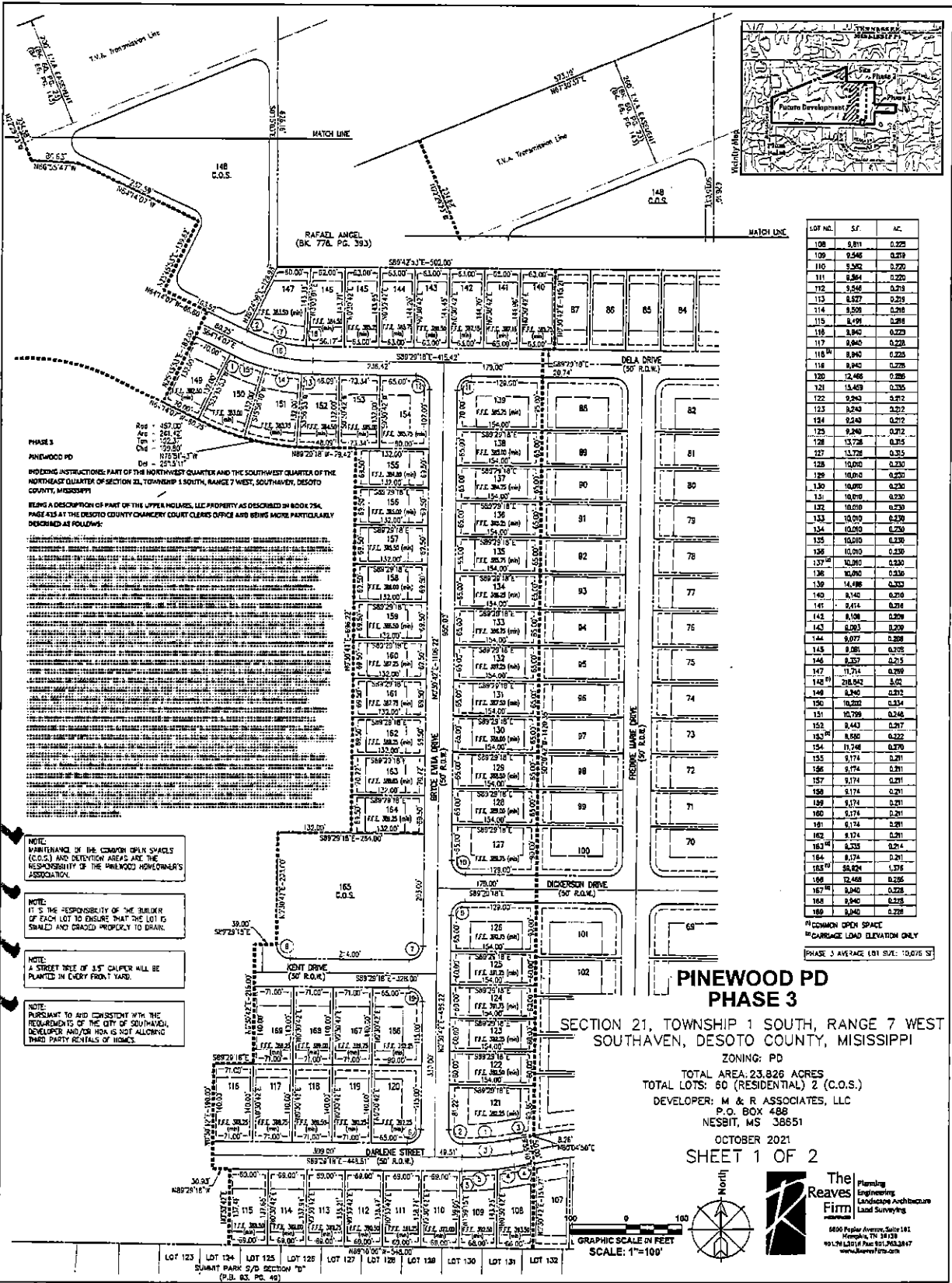
STATE OF MISSISSIPPI
COUNTY OF DESOTO

Personally appeared before me, the undersigned authority in and for the said county and state, on this the ____ day of September, 2021, within my jurisdiction, the within named Jerry D. McBride, who acknowledged that he is President of M & R Associates, Inc., a Mississippi Corporation, and that for and on behalf of the said Corporation, and as it act and deed he executed the above and foregoing instrument, after first having been duly authorized by said Corporation so to do.

NOTARY PUBLIC

My Commission Expires:





PHASE 4

PINEWOOD PD

INCLUDING INSTRUCTIONS: PART OF THE NORTHWEST QUARTER AND THE SOUTHWEST QUARTER OF THE
NORTHEAST QUARTER OF SECTION 21, TOWNSHIP 1 SOUTH, RANGE 7 WEST, SOUTHAVEN, DESOTO COUNTY,
MISSISSIPPI

BEING A DESCRIPTION OF PART OF THE UPPER HOLMES, LLC PROPERTY AS DESCRIBED IN BOOK 734,
PAGE 415 AT THE DESOTO COUNTY CHANCERY COURT CLERKS OFFICE AND BEING MORE PARTICULARLY
DESCRIBED AS FOLLOWS:

THE FOLLOWING IS A DESCRIPTION OF THE PROPERTY AS DESCRIBED IN BOOK 734, PAGE 415 AT THE DESOTO COUNTY CHANCERY COURT CLERKS OFFICE AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

THE PROPERTY IS A SUBDIVISION OF THE UPPER HOLMES, LLC PROPERTY AS DESCRIBED IN BOOK 734, PAGE 415 AT THE DESOTO COUNTY CHANCERY COURT CLERKS OFFICE AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

THE PROPERTY IS A SUBDIVISION OF THE UPPER HOLMES, LLC PROPERTY AS DESCRIBED IN BOOK 734, PAGE 415 AT THE DESOTO COUNTY CHANCERY COURT CLERKS OFFICE AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

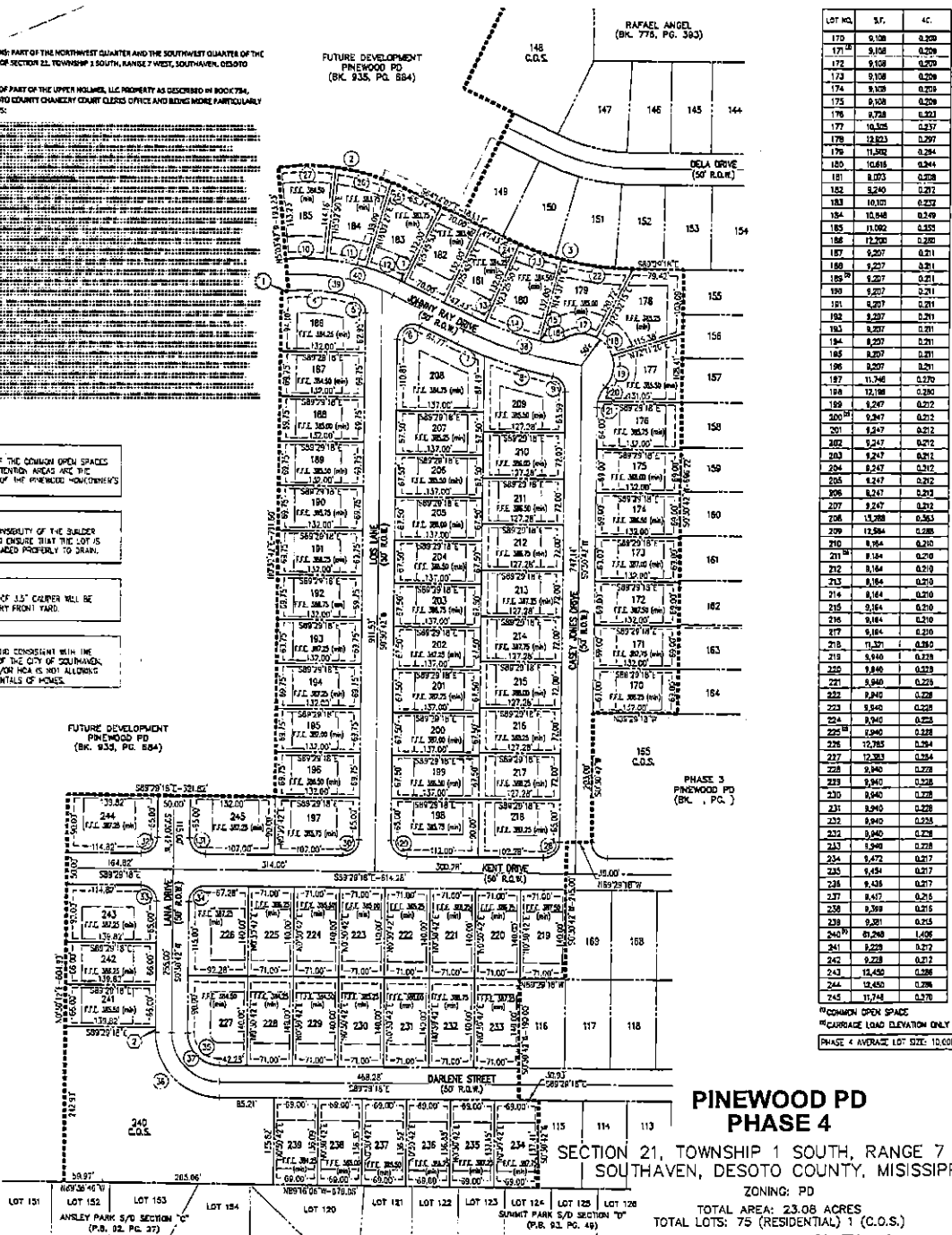
NOTE:
MAINTENANCE OF THE COMMON OPEN SPACES
(C.O.S.) AND DETENTION AREAS ARE THE
RESPONSIBILITY OF THE PINEWOOD HOMEOWNERS
ASSOCIATION.

NOTE:
IT IS THE RESPONSIBILITY OF THE OWNER
OF EACH LOT TO ENSURE THAT THE LOT IS
PAVED AND GRADED PROPERLY TO DRAIN.

NOTE:
A STREET WIDE OF 15' CARRIER WILL BE
PLANTED IN EVERY FRONT YARD.

NOTE:
MUNICIPAL TO AND CONSISTENT WITH THE
REQUIREMENTS OF THE CITY OF SOUTHAVEN,
BENEFICIAL AND OR NOT IS NOT ALLOWING
THIRD PARTY RENTALS OF HOMES.

FUTURE DEVELOPMENT
PINEWOOD PD
(BK. 933, PG. 584)



PINEWOOD PD PHASE 4

SECTION 21, TOWNSHIP 1 SOUTH, RANGE 7 WEST
SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI

ZONING: PD

TOTAL AREA: 23.08 ACRES
TOTAL LOTS: 75 (RESIDENTIAL) 1 (C.O.S.)

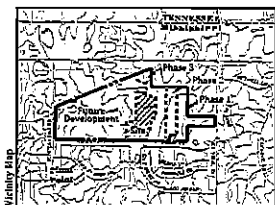
DEVELOPER: M & R ASSOCIATES, LLC

P.O. BOX 498

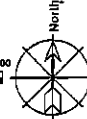
NESBIT, MS 38651

OCTOBER 2021

SHEET 1 OF 2



GRAPHIC SCALE IN FEET
SCALE: 1"=100'



The Reaves Firm
Planning
Engineering
Landscape Architecture
Land Surveying
4800 Poplar Avenue, Suite 101
Memphis, TN 38119
901.751.2814 Fax 901.751.2847
www.thereavesfirm.com

City of Southaven
Office of Planning and Development
Subdivision Staff Report



Date of Hearing:	October 25, 2021
Public Hearing Body:	Planning Commission
Applicant:	M & R Associates, LLC PO Box 488 Nesbit, MS 38651 662-429-9900
Total Acreage:	13.43 acres
Existing Zone:	Planned Unit Development (Pinewood)
Location of Subdivision Application	South side of Stateline Road, west of Getwell Road
Comprehensive Plan Designation:	Medium Density SFR
Staff Comments: The applicant is requesting subdivision approval for Pinewood Phase 2 on the south side of Stateline Road, west of Getwell Road. This phase consists of 13.43 acres with 43 single family residential lots and no common open spaces. Per the plat, there are three connecting roads from Phase 1, with stub outs into Phase 3. The approved PUD requires an R-10 overlay lot square footage and a 1,800 heated square foot home.	
Staff Recommendations: The submitted application seems to be in compliance with the PUD text and the subdivision regulations. Staff needs the applicant to address the square footages for all lots on the plat prior to recording for compliance. Additionally, staff has reviewed the proposed HOA covenants and the text. The minimum heated square footage has been identified in the text at 1,800 sq. ft.; however, the following items need to be discussed and finalized on the plat and in covenant documents: -Per the PUD approval, there must be carriage load elevations submitted to allow for some diversity in the products. In speaking with the applicant there needs to be some identified lots for carriage load only so that buyers can make that decision for the lot based on that requirement. The plat should identify those prior to platting; -The PUD text also requires a tree planted in every yard at 3.5" caliper which should be noted on the plat in case lots are sold to other builders other than the applicant; -There are several areas which will require maintenance by the HOA in the future once the HOA is handed over to the residents, the applicant needs to provide assurance that the HOA dues are sufficient to meet those needs. This requirement is not necessarily affiliated with	

just this application but the city has been dealing with several subdivisions whose HOA dues do not offset the amount maintenance cost and these amenities are being neglected and often condemned by the city. Staff needs an assessed maintenance cost put together along with an HOA dues requirement to show that the amount is sufficient;

- The applicant should include the following requirement on both the plat and the restrictive covenants "Developer and/or HOA is not allowing third party rentals of homes".

assessment against his Lot remains unpaid and for a period not to exceed 60 days for any infraction of its published rules and regulations;

c. the right of the Association to dedicate or transfer all or any part of the Common Area to any public agency, authority, or utility for such purposes and subject to such conditions as may be agreed to by the members.

In the event the Association is dissolved, the assets thereto shall be dedicated to a public body or conveyed to a non-profit corporation with similar purposes.

No such dedication, dissolution or transfer shall be effective unless an instrument signed by the Declarant (only while he is the owner of at least 1 lot in the subdivision or any property that Declarant owns that may be subject to this declaration in the future) or 51% of members agreeing to each dedication, dissolution or transfer has been recorded.

Section 2. Delegation of Use. Any owner may delegate, in accordance with the By-laws or rules and regulations of the Association as promulgated from time to time, his right of enjoyment to the Common Area and facilities to the members of his family, or contract purchasers who resided on the property. Pursuant to and consistent with the requirements of the City of Southaven, Developer and/or HOA is not allowing third party rentals of homes.

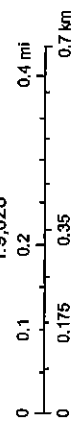
ARTICLE III MEMBERSHIP AND VOTING RIGHTS

Section 1. Every owner of a lot which is subject to assessment shall be a member of the Association. Membership shall be appurtenant to any may not be separated from ownership of any Lot which is subject to assessment.



October 13, 2021

1:9,028



BEING A DESCRIPTION OF PART OF THE UPPER HOLMES, LLC PROPERTY AS DESCRIBED IN BOOK 754, PAGE 415 AT THE DESOTO COUNTY CHANCERY COURT CLERKS OFFICE AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE ACCEPTED NORTHEAST CORNER OF THE NORTHEAST 1/4 OF SECTION 21, TOWNSHIP 1 SOUTH, RANGE 7 WEST; THENCE S00°16'07"E ALONGS THE CENTERLINE OF GETWELL ROAD A DISTANCE OF 1866.87 FEET TO A POINT; THENCE S89°43'53"W A DISTANCE OF 53.00 FEET TO A POINT IN THE WEST LINE OF SAID GETWELL ROAD; THENCE N89°14'07"W A DISTANCE OF 888.95 FEET TO A POINT; THENCE N00°02'45"W A DISTANCE OF 961.54 FEET TO A POINT; THENCE N89°42'53"W A DISTANCE OF 363.80 FEET TO THE POINT OF BEGINNING; THENCE S00°30'42"W A DISTANCE OF 136.46 FEET TO A POINT; THENCE S89°30'42"E A DISTANCE OF 20.26 FEET TO A POINT; THENCE S00°30'42"W A DISTANCE OF 1357.11 FEET TO A POINT; THENCE N89°16'06"W A DISTANCE OF 61.23 FEET TO A POINT; THENCE S00°43'54"W A DISTANCE OF 50.00 FEET TO A POINT AT THE NORTHEAST CORNER OF THE CITY OF SOUTHAVEN PROPERTY AS DESCRIBED IN BOOK 625, PAGE 29 AT THE DESOTO COUNTY CHANCERY COURT CLERKS OFFICE; THENCE N89°16'06"W AND WITH THE NORTH LINE OF THE SAID CITY OF SOUTHAVEN PROPERTY A DISTANCE OF 169.99 FEET TO A POINT AT THE NORTHWEST CORNER OF SAID CITY OF SOUTHAVEN PROPERTY; THENCE S00°38'02"W AND WITH THE WEST LINE OF THE SAID CITY OF SOUTHAVEN PROPERTY A DISTANCE OF 170.00 FEET TO A POINT ON THE NORTH LINE OF THE SUMMIT PARK SUBDIVISION AS RECORDED IN PLAT BOOK 88, PAGE 34 IN THE DESOTO COUNTY CHANCERY COURT CLERKS OFFICE; THENCE S89°16'06"W AND WITH THE SAID NORTH LINE A DISTANCE OF 125.00 FEET TO A POINT; THENCE N00°30'42"E A DISTANCE OF 154.71 FEET TO A POINT; THENCE N09°55'10"W A DISTANCE OF 50.00 FEET TO A POINT; THENCE N89°04'50"E A DISTANCE OF 8.26 FEET TO A POINT; THENCE N00°30'42"E A DISTANCE OF 1420.36 FEET TO A POINT; THENCE S89°29'18"E A DISTANCE OF 20.74 FEET TO A POINT; THENCE N00°30'42"E A DISTANCE OF 145.21 FEET TO A POINT THENCE S89°42'53"E A DISTANCE OF 317.00 FEET TO THE POINT OF BEGINNING AND CONTAINING 565,077 SQUARE FEET OR 13.432 ACRES.

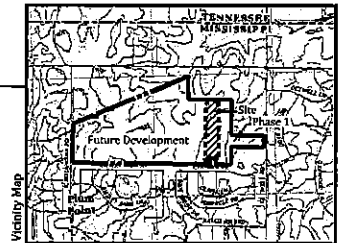
LOT NO.	S.F.	AC.
65	14,959	0.343
66	10,780	0.247
67	10,780	0.247
68	10,780	0.247
69	15,083	0.346
70	13,726	0.315
71	10,010	0.230
72	10,010	0.230
73	10,010	0.230
74	10,010	0.230
75	10,010	0.230
76	10,010	0.230
77	10,010	0.230
78	10,010	0.230
79	10,010	0.230
80	10,010	0.230
81	10,010	0.230
82	14,496	0.333
83	9,219	0.212
84	9,203	0.211
85	9,186	0.211
86	5,463	0.127

LOT NO.	S.F.	AC.
87	9,186	0.210
88	14,496	0.333
89	10,010	0.230
90	10,010	0.230
91	10,010	0.230
92	10,010	0.230
93	10,010	0.230
94	10,010	0.230
95	10,010	0.230
96	10,010	0.230
97	10,010	0.230
98	10,010	0.230
99	10,010	0.230
100	13,726	0.315
101	15,083	0.346
102	10,780	0.247
103	10,780	0.247
104	10,780	0.247
105	15,480	0.355
106	10,293	0.234
107	10,445	0.240

UPPER HOLMES, LLC
(BK. 754, PG. 415)

GRACEWOOD BAPTIST CHURCH, INC.
(BK. 367, PG. 415)

SUMMIT PARK BAPTIST CHURCH, INC.
(BK. 171, PG. 136)



PINEWOOD PD PHASE 2

SECTION 21, TOWNSHIP 1 SOUTH, RANGE 7 WEST
SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI

ZONING: PD

TOTAL AREA: 13.43 ACRES

TOTAL LOTS: 43 (RESIDENTIAL)

DEVELOPER: M & R ASSOCIATES, LLC

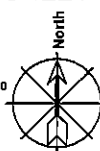
P.O. BOX 488

NESBIT, MS 38651

JUNE 2021

SHEET 1 OF 2

GRAPHIC SCALE IN FEET
SCALE: 1"=100'



The Reaves Firm
Planning
Engineering
Landscaping Architecture
Land Surveying
6800 Poplar Avenue, Suite 101
Memphis, TN 38138
901.761.2016 Fax 901.763.2847
www.ReavesFirm.com

No	RAD	ARC	TAN	CHORD	DELTA
1	25.00'	39.27'	25.00'	35.36 S44°29'18"E	90°00'00"
2	25.00'	39.27'	25.00'	35.36 N45°30'42"E	90°00'00"
3	25.00'	39.27'	25.00'	35.36 N44°29'18"W	90°00'00"
4	25.00'	39.27'	25.00'	35.36 S45°30'42"W	90°00'00"
5	25.00'	39.27'	25.00'	35.36 N45°30'42"E	90°00'00"
6	25.00'	39.27'	25.00'	35.36 S44°29'18"E	90°00'00"
7	25.00'	39.17'	24.90'	35.29 N44°22'42"W	89°46'47"
8	25.00'	41.49'	27.32'	36.93 S47°37'25"W	95°04'48"
9	525.00'	97.60'	48.94'	97.45 S85°24'22"W	10°39'04"
10	475.00'	87.40'	13.73'	27.48 N81°44'19"E	3°18'56"
11	475.00'	87.40'	30.44'	60.76 N87°03'49"E	7°20'04"
12	500.00'	92.95'	46.61'	92.61 N85°24'22"E	10°39'04"

NOTE:
MAINTENANCE OF THE COMMON OPEN SPACES
(C.O.S.) AND DETENTION AREAS ARE THE
RESPONSIBILITY OF THE PINEWOOD HOMEOWNER'S
ASSOCIATION.

NOTE:
IT IS THE RESPONSIBILITY OF THE BUILDER
OF EACH LOT TO ENSURE THAT THE LOT IS
SWALED AND GRADED PROPERLY TO DRAIN.

City of Southaven
Office of Planning and Development
Subdivision Staff Report



Date of Hearing:	October 25, 2021
Public Hearing Body:	Planning Commission
Applicant:	M & R Associates, LLC PO Box 488 Nesbit, MS 38651 662-429-9900
Total Acreage:	23.826 acres
Existing Zone:	Planned Unit Development (Pinewood)
Location of Subdivision Application	South side of Stateline Road, west of Getwell Road
Comprehensive Plan Designation:	Medium Density SFR
Staff Comments: The applicant is requesting subdivision approval for Pinewood Phase 3 on the south side of Stateline Road, west of Getwell Road. This phase consists of 23.826 acres with 59 single family residential lots and two common open spaces. Per the plat, there are three connecting roads from Phase 2, with 2 of them stubbing out into Phase 4. There is one common open space, which is just shy of an acre that is at the end of Dickerson Drive. The second open space is located at the north end of the phase just south of the existing power line easement. The approved PUD requires an R-10 overlay lot square footage and a 1,800 heated square foot home.	
Staff Recommendations: The submitted application seems to be in compliance with the PUD text and the subdivision regulations. Staff needs the applicant to address the square footages for all lots on the plat prior to recording for compliance. Additionally, staff has reviewed the proposed HOA covenants and the text. The minimum heated square footage has been identified in the text at 1,800 sq. ft.; however, the following items need to be discussed and finalized on the plat and in covenant documents: -Per the PUD approval, there must be carriage load elevations submitted to allow for some diversity in the products. In speaking with the applicant there needs to be some identified lots for carriage load only so that buyers can make that decision for the lot based on that requirement. The plat should identify those prior to platting; -The PUD text also requires a tree planted in every yard at 3.5" caliper which should be noted on the plat in case lots are sold to other builders other than the applicant;	

-There are several areas which will require maintenance by the HOA in the future once the HOA is handed over to the residents, the applicant needs to provide assurance that the HOA dues are sufficient to meet those needs. This requirement is not necessarily affiliated with just this application but the city has been dealing with several subdivisions whose HOA dues do not offset the amount maintenance cost and these amenities are being neglected and often condemned by the city. Staff needs an assessed maintenance cost put together along with an HOA dues requirement to show that the amount is sufficient;

-The applicant should include the following requirement on both the plat and the restrictive covenants "Developer and/or HOA is not allowing third party rentals of homes".

assessment against his Lot remains unpaid and for a period not to exceed 60 days for any infraction of its published rules and regulations;

c. the right of the Association to dedicate or transfer all or any part of the Common Area to any public agency, authority, or utility for such purposes and subject to such conditions as may be agreed to by the members.

In the event the Association is dissolved, the assets thereto shall be dedicated to a public body or conveyed to a non-profit corporation with similar purposes.

No such dedication, dissolution or transfer shall be effective unless an instrument signed by the Declarant (only while he is the owner of at least 1 lot in the subdivision or any property that Declarant owns that may be subject to this declaration in the future) or 51% of members agreeing to each dedication, dissolution or transfer has been recorded.

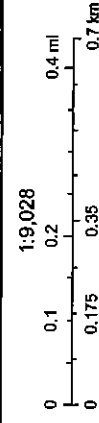
Section 2. Delegation of Use. Any owner may delegate, in accordance with the By-laws or rules and regulations of the Association as promulgated from time to time, his right of enjoyment to the Common Area and facilities to the members of his family, or contract purchasers who resided on the property. Pursuant to and consistent with the requirements of the City of Southaven, Developer and/or HOA is not allowing third party rentals of homes.

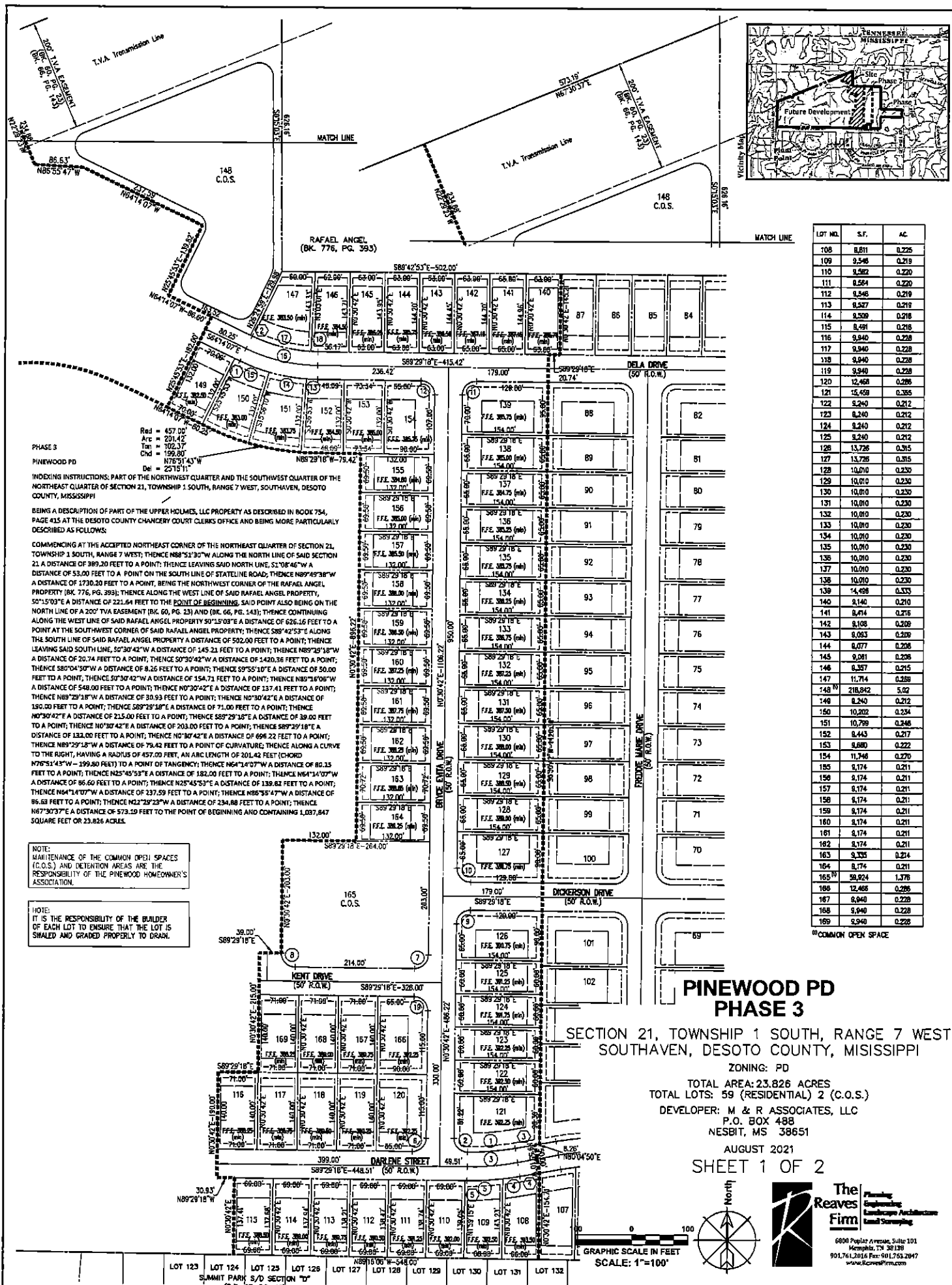
ARTICLE III MEMBERSHIP AND VOTING RIGHTS

Section 1. Every owner of a lot which is subject to assessment shall be a member of the Association. Membership shall be appurtenant to any may not be separated from ownership of any Lot which is subject to assessment.



October 13, 2021





City of Southaven
Office of Planning and Development
Subdivision Staff Report



Date of Hearing:	October 25, 2021
Public Hearing Body:	Planning Commission
Applicant:	M & R Associates, LLC PO Box 488 Nesbit, MS 38651 662-429-9900
Total Acreage:	23.08 acres
Existing Zone:	Planned Unit Development (Pinewood)
Location of Subdivision Application	South side of Stateline Road, west of Getwell Road
Comprehensive Plan Designation:	Medium Density SFR
Staff Comments: The applicant is requesting subdivision approval for Pinewood Phase 4 on the south side of Stateline Road, west of Getwell Road. This phase consists of 23.08 acres with 74 single family residential lots and one common open spaces. The COS is located in the southwest corner of this section up against the existing Ansley Park Subdivision. Per the plat, there are two connecting roads from Phase 3, with two stub outs into a future Phase 5. The approved PUD requires an R-10 overlay lot square footage and a 1,800 heated square foot home.	
Staff Recommendations: The submitted application seems to be in compliance with the PUD text and the subdivision regulations. Staff needs the applicant to address the square footages for all lots on the plat prior to recording for compliance. Additionally, staff has reviewed the proposed HOA covenants and the text. The minimum heated square footage has been identified in the text at 1,800 sq. ft.; however, the following items need to be discussed and finalized on the plat and in covenant documents: -Per the PUD approval, there must be carriage load elevations submitted to allow for some diversity in the products. In speaking with the applicant there needs to be some identified lots for carriage load only so that buyers can make that decision for the lot based on that requirement. The plat should identify those prior to platting; -The PUD text also requires a tree planted in every yard at 3.5" caliper which should be noted on the plat in case lots are sold to other builders other than the applicant; -There are several areas which will require maintenance by the HOA in the future once the HOA is handed over to the residents, the applicant needs to provide assurance that the HOA	

dues are sufficient to meet those needs. This requirement is not necessarily affiliated with just this application but the city has been dealing with several subdivisions whose HOA dues do not offset the amount maintenance cost and these amenities are being neglected and often condemned by the city. Staff needs an assessed maintenance cost put together along with an HOA dues requirement to show that the amount is sufficient;

- The applicant should include the following requirement on both the plat and the restrictive covenants "Developer and/or HOA is not allowing third party rentals of homes".

PINWOOD PD

INDEXING INSTRUCTIONS: PART OF THE NORTHWEST QUARTER AND THE SOUTHWEST QUARTER OF THE
NORTHEAST QUARTER OF SECTION 21, TOWNSHIP 1 SOUTH, RANGE 7 WEST, SOUTHAVEN, DESOTO
COUNTY, MISSISSIPPI

BEING A DESCRIPTION OF PART OF THE UPPER HOLMES, LLC PROPERTY AS DESCRIBED IN BOOK 754, PAGE 435 AT THE DESOTO COUNTY CHANCERY COURT CLERKS OFFICE AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE WESTERN NORTHEAST CORNER OF THE NORTHEAST QUARTER OF SECTION 25, TOWNSHIP 1 SOUTH, RANGE 7 EAST; THENCE NORTH $89^{\circ}51'30''$ W ALONG THE NORTH LINE OF SAID SECTION 21 A DISTANCE OF 389.20 FEET TO A POINT; THENCE LEAVING SAID NORTH LINE, $51^{\circ}05'48''$ W A DISTANCE OF 53.00 FEET TO A POINT ON THE SOUTH LINE OF STATELINE ROAD; THENCE $N89^{\circ}49'38''$ W A DISTANCE OF 2216.16 FEET TO A POINT; THENCE LEAVING SAID SOUTH LINE, $50^{\circ}30'22''$ N A DISTANCE OF 1039.37 FEET TO THE POINT OF BEGINNING; SAID POINT BEING ON A CURVE; THENCE ALONG A CURVE, HAVING A RADIUS OF 201.42 FEET, AN ARC LENGTH OF 205.43 FEET, BEING $50^{\circ}30'22''$ W - $139^{\circ}55'15''$ W TO A POINT OF TANGENCY; THENCE $S89^{\circ}59'18''$ W A DISTANCE OF 457.00 FEET TO A POINT OF CURVATURE; THENCE ALONG A CURVE TO THE LEFT, HAVING A RADIUS OF 457.00 FEET, AN ARC LENGTH OF 201.42 FEET (CHORD $576^{\circ}51'43''$ - 399.80 FEET) TO A POINT OF TANGENCY; THENCE $S89^{\circ}59'18''$ W A DISTANCE OF 79.42 FEET TO A POINT; THENCE $50^{\circ}30'42''$ N A DISTANCE OF 606.22 FEET TO A POINT; THENCE $N89^{\circ}59'18''$ W A DISTANCE OF 132.00 FEET TO A POINT; THENCE $50^{\circ}30'42''$ N A DISTANCE OF 203.00 FEET TO A POINT; THENCE $N89^{\circ}59'18''$ W A DISTANCE OF 39.00 FEET TO A POINT; THENCE $50^{\circ}30'42''$ N A DISTANCE OF 235.00 FEET TO A POINT; THENCE $N89^{\circ}59'18''$ W A DISTANCE OF 132.00 FEET TO A POINT; THENCE $50^{\circ}30'42''$ N A DISTANCE OF 203.00 FEET TO A POINT; THENCE $S89^{\circ}59'18''$ W A DISTANCE OF 30.93 FEET TO A POINT; THENCE $50^{\circ}30'42''$ N A DISTANCE OF 137.1 FEET TO A POINT ON THE NORTH LINE OF LOT 134, FINAL PLAT, SUMMIT PARK SUBDIVISION SECTION 27 (BK. 38, PG. 49); THENCE ALONG SAID NORTH LINE, AND THE NORTH LINE OF LOT 123, LOT 122, LOT 121, AND LOT 120, SAID SUMMIT PARK SUBDIVISION, AND THE NORTH LINE OF LOT 154, LOT 153, AND A PART OF LOT 152, FINAL PLAT, SECTION "C" ANSEL PARK SUBDIVISION (BK. 97, PG. 27) $N89^{\circ}10'00''$ W A DISTANCE OF 6736.36 FEET TO A POINT; THENCE ALONG SAID NORTH LINE AND A PART OF SAID LOT 152, $N39^{\circ}48'48''$ W A DISTANCE OF 59.97 FEET TO A POINT; THENCE LEAVING SAID NORTH LINE, $51^{\circ}05'48''$ W A DISTANCE OF 53.00 FEET TO A POINT ON THE SOUTH LINE OF STATELINE ROAD; THENCE $S89^{\circ}59'18''$ W A DISTANCE OF 79.42 FEET TO A POINT; THENCE $50^{\circ}30'42''$ N A DISTANCE OF 606.22 FEET TO A POINT; THENCE $N89^{\circ}59'18''$ W A DISTANCE OF 132.00 FEET TO A POINT OF CURVATURE; THENCE ALONG A CURVE TO THE RIGHT, HAVING A RADIUS OF 203.00 FEET, AN ARC LENGTH OF 30.68 FEET, CHORD $N89^{\circ}59'40''$ - 10.66 FEET) TO A POINT ON SAID CURVE; THENCE $N89^{\circ}59'47''$ W A DISTANCE OF 193.23 FEET TO A POINT OF BEGINNING AND CONTAINING 1005.396 SQUARE FEET OR 23.081 ACRES.

NOTE:
MAINTENANCE OF THE COMMON OPEN SPACES
(C.O.S.) AND DETENTION AREAS ARE THE
RESPONSIBILITY OF THE PINWOOD HOMEOWNER'S
ASSOCIATION.

NOTE:
IT IS THE RESPONSIBILITY OF THE BUILDER
OF EACH LOT TO ENSURE THAT THE LOT IS
SWALED AND GRADED PROPERLY TO DRAIN.

FUTURE DEVELOPMENT
PINEWOOD PD
(BK. 935, PG. 684)

PINEWOOD PD PHASE 4

SECTION 21, TOWNSHIP 1 SOUTH, RANGE 7 WEST
SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI

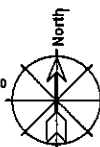
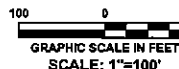
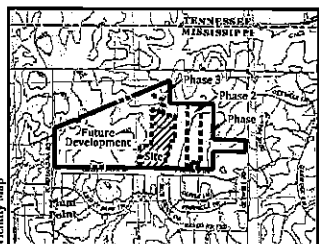
ZONING: PD

TOTAL AREA: 23.08 ACRES
TOTAL LOTS: 74 (RESIDENTIAL) 1 (C.O.S.)

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

AUGUST 2021

SHEET 1 OF 2



The Reaves Firm | Planning
Engineering
Landscape Architecture
Land Surveying

6000 Poplar Avenue, Suite 101
Memphis, TN 38118
901.761.2016 Fax: 901.763.2047
www.ReavesFirm.com

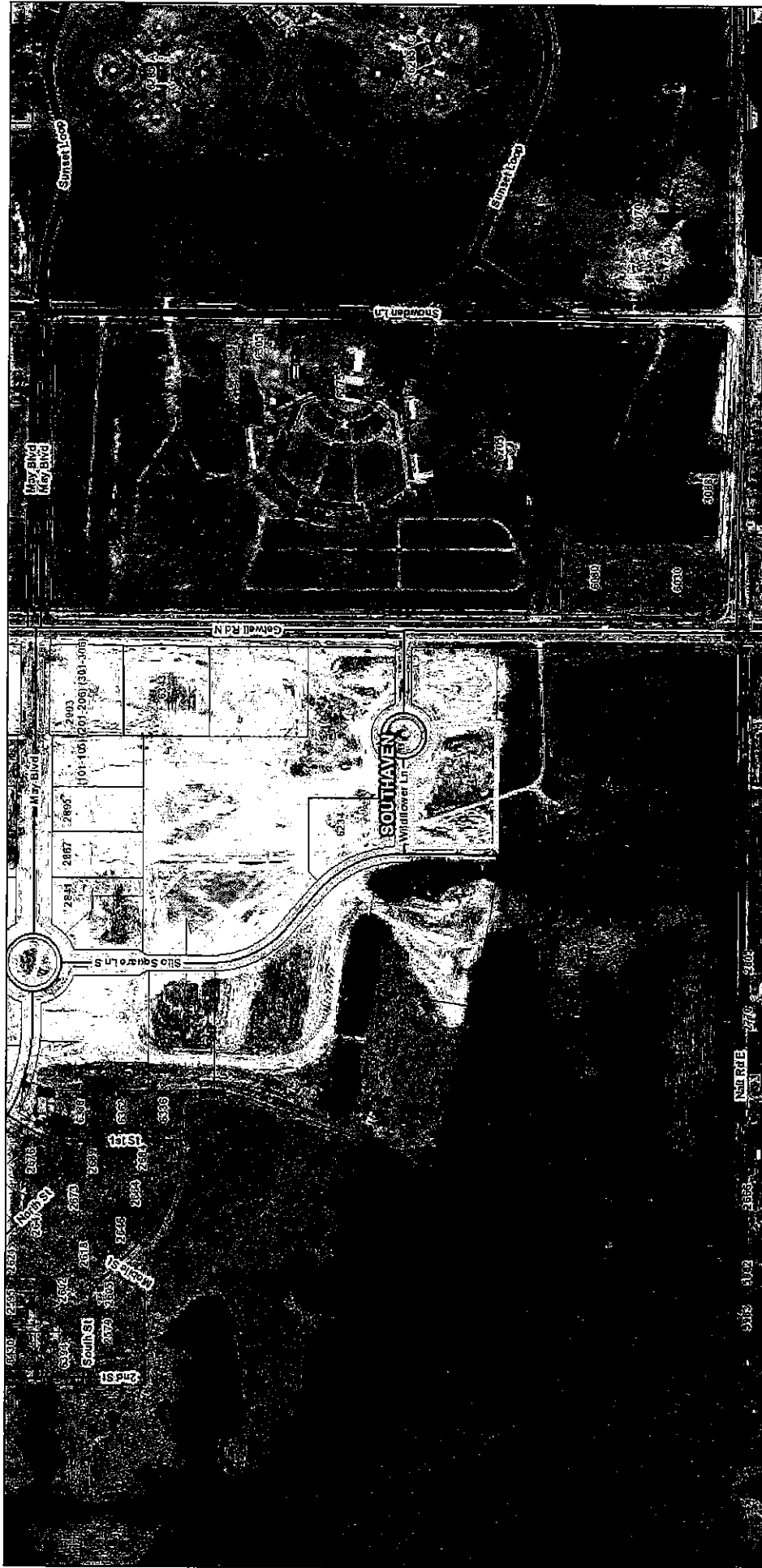
LOT NO.	S.F.	AC.
170	6,108	0.209
171	9,108	0.269
172	9,108	0.309
173	9,108	0.209
174	9,108	0.308
175	9,108	0.209
176	6,726	0.223
177	10,326	0.357
178	12,922	0.387
179	11,522	0.364
180	10,616	0.364
181	6,573	0.210
182	9,240	0.312
183	10,101	0.332
184	18,646	0.549
185	11,092	0.335
186	12,200	0.360
187	3,207	0.21
188	3,207	0.21
189	6,207	0.21
190	6,207	0.21
191	6,207	0.21
192	3,207	0.21
193	3,207	0.21
194	6,207	0.21
195	6,207	0.21
196	3,207	0.21
197	11,746	0.370
198	12,156	0.380
199	9,347	0.312
200	9,347	0.312
201	9,347	0.312
202	9,347	0.312
203	9,347	0.312
204	9,347	0.312
205	9,347	0.312
206	9,347	0.312
207	9,347	0.312
208	13,264	0.383
209	12,264	0.365
210	3,164	0.210
211	6,164	0.210
212	3,164	0.210
213	3,164	0.210
214	3,164	0.210
215	6,164	0.210
216	3,164	0.210
217	6,164	0.210
218	11,321	0.380
219	6,940	0.228
220	6,940	0.228
221	6,940	0.228
222	6,940	0.228
223	6,940	0.228
224	6,940	0.228
225	6,940	0.228
226	12,795	0.394
227	12,393	0.364
228	6,940	0.228
229	6,940	0.228
230	6,940	0.228
231	9,940	0.298
232	9,940	0.298
233	9,940	0.228
234	9,940	0.228
235	6,472	0.217
236	6,464	0.217
237	6,472	0.217
238	3,369	0.216
239	3,361	0.216
240 ¹⁰	6,228	0.212
241	6,228	0.212
242	2,228	0.212
243	12,450	0.396
244	12,450	0.396
245	11,746	0.370

¹⁰COMMON OPEN SPACE

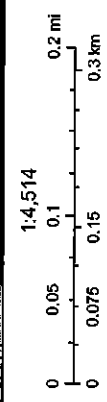
City of Southaven
Office of Planning and Development
Subdivision Staff Report



Date of Hearing:	October 25, 2021
Public Hearing Body:	Planning Commission
Applicant:	Lifestyle Communities, LLC 1074 Thousand Oaks Drive Suite 1 Hernando, MS 38632 901-409-0789
Total Acreage:	2.38 acres
Existing Zone:	Planned Unit Development (Silo Square)
Location of Subdivision Application	South of Wildflower Lane between Getwell Road and Silo Square Lane South
Comprehensive Plan Designation:	Mixed Use
Staff Comments: The applicant is requesting subdivision approval for Silo Square Commercial lot 8 on the south side of Wildflower Lane behind the Getwell Road out parcel. The lot consists of 2.38 acres and is designated in the PUD text as a hotel lot. The proposed plat identifies a point access off of Wildflower Lane just west of the roundabout as well as a second access point off of Silo Square Lane South.	
Staff Recommendations: The proposed lot meets the minimum requirements set forth in both the PUD text as well as the zoning ordinance/subdivision regulations. In previous discussions regarding the lot adjacent to this site to the east there should be an identified cross access from this site to that one to provide proper emergency access to both sites so we will need to determine that location prior to platting. Staff has no further comments and recommends approval with the access stipulation.	



October 13, 2021



-DESCRIPTION OF LOT 8-

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 0.999965166 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 2.380 ACRES. THIS PROPERTY BEING LOT 8 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-2415428.10), RUN THENCE DUE NORTH A DISTANCE OF 746.12 FT TO A POINT, THENCE DUE WEST A DISTANCE OF 760.28 FT TO A 1/2" IRON ROD SET (N-1892930.87, E-2415168.82) BEING THE POINT OF BEGINNING; RUN THENCE DUE WEST A DISTANCE OF 421.75 FT TO A 1/2" IRON ROD SET ON THE EAST RIGHT-OF-WAY LINE OF SILO SQUARE LANE SOUTH; THENCE N 00°08'13" W ALONG SAID RIGHT-OF-WAY LINE A DISTANCE OF 288.03 FT TO A 1/2" IRON ROD SET AT THE INTERSECTION OF THE SAID EAST RIGHT-OF-WAY LINE AND THE SOUTH RIGHT-OF-WAY LINE OF WILDLINGER LANE; THENCE E 11°10'00" W ALONG SAID SOUTH RIGHT-OF-WAY LINE A DISTANCE OF 173.90 FT TO A 1/2" IRON ROD SET; THENCE S 74°37'44" E, AND A CHORD LENGTH OF 209.43 FT, WITH A CHORD BEARING OF S 74°37'44" E, AND AN ARC LENGTH OF 173.90 FT TO A 1/2" IRON ROD SET; THENCE S 00°08'13" E LEAVING SAID SOUTHERLY RIGHT-OF-WAY LINE A DISTANCE OF 223.60 FT TO THE POINT OF BEGINNING OF THIS DESCRIPTION.

-SURVEYOR'S CERTIFICATE-

THIS IS TO CERTIFY THAT I HAVE DRAWN THIS SUBMISSION SHOWING 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 #2819

-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 _____, 20____.

CHAIRPERSON OF PLANNING COMMISSION

BRIAN HILL
BY _____
TITLE _____
SIGNATURE _____
104 THOUSAND OAKS DRIVE
SUITE 11
HERNANDO, MS 38672

-STATE OF MISSISSIPPI-
-COUNTY OF DESOTO-

PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR SAID COUNTY AND STATE, THE WITHIN NAMED _____, WHO ACKNOWLEDGED THAT HE/SHE IS _____ OF _____, A MISSISSIPPI LIMITED LIABILITY COMPANY, AND THAT FOR AND ON BEHALF OF SAID LLC, AND AS ITS ACT AND DEED HE/SHE EXECUTED THE FOREGOING INSTRUMENT, AFTER FIRST HAVING BEEN DULY AUTHORIZED BY SAID CORPORATION 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-
-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 _____, 20____.

DARREN MUSSELMWHITE
MAYOR
CITY OF SOUTHAVEN, MS

ATTEST:

CITY CLERK
CITY OF SOUTHAVEN, MS

-LEINHOLDERS CERTIFICATE-

WE, THE PROPERTY SHOWN HEREON, HEREBY CONSENT AND AGREE TO THE PLAT AND PLAN OF DEVELOPMENT AS SUBMITTED BY _____ OWNER OF THE PROPERTY.

INSTITUTION

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 _____, WHO 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

-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-

I, _____, OWNER OR AUTHORIZED REPRESENTATIVE OF THE OWNER OF THE PROPERTY SHOWN HEREON, HEREBY CONSENT AND AGREE TO THE PLAT AND PLAN OF DEVELOPMENT AS SUBMITTED BY _____, WHO ACKNOWLEDGED THAT HE/SHE IS _____ OF _____, A MISSISSIPPI LIMITED LIABILITY COMPANY, AND THAT FOR AND ON BEHALF OF SAID LLC, AND AS ITS ACT AND DEED HE/SHE EXECUTED THE FOREGOING INSTRUMENT, AFTER FIRST HAVING BEEN DULY AUTHORIZED BY SAID CORPORATION SO TO DO, GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE THIS THE _____ DAY OF _____, 20____.

LIFESTYLE COMMUNITIES, LLC

BRIAN HILL
BY _____
TITLE _____
SIGNATURE _____

REVISIONS:

NO.	DATE	REVISIONS
01	DATE	PERSONAL
02	DATE	PERSONAL
03	DATE	PERSONAL
04	DATE	PERSONAL
05	DATE	PERSONAL
06	DATE	PERSONAL
07	DATE	PERSONAL
08	DATE	PERSONAL
09	DATE	PERSONAL
10	DATE	PERSONAL



NAME: LIFESTYLE COMMUNITIES, LLC
ADDRESS: 104 THOUSAND OAKS DRIVE, SUITE 11, HERNANDO, MS 38672
PHONE: 662-241-4209
FAX: 662-241-4209
EMAIL: info@lifestylecomm.com
PROJECT: 104 THOUSAND OAKS DRIVE, SUITE 11, HERNANDO, MS 38672

CERTIFICATE SHEET
FOR
SILO SQUARE
COMMERCIAL AREA 1
PHASE 1, LOT 8

DESIGNED BY: P. ADAMS	SCALE: AS SHOWN
CHECKED BY: L. ADAMS	SCALE: N/A
DATE: 10/20/2014	

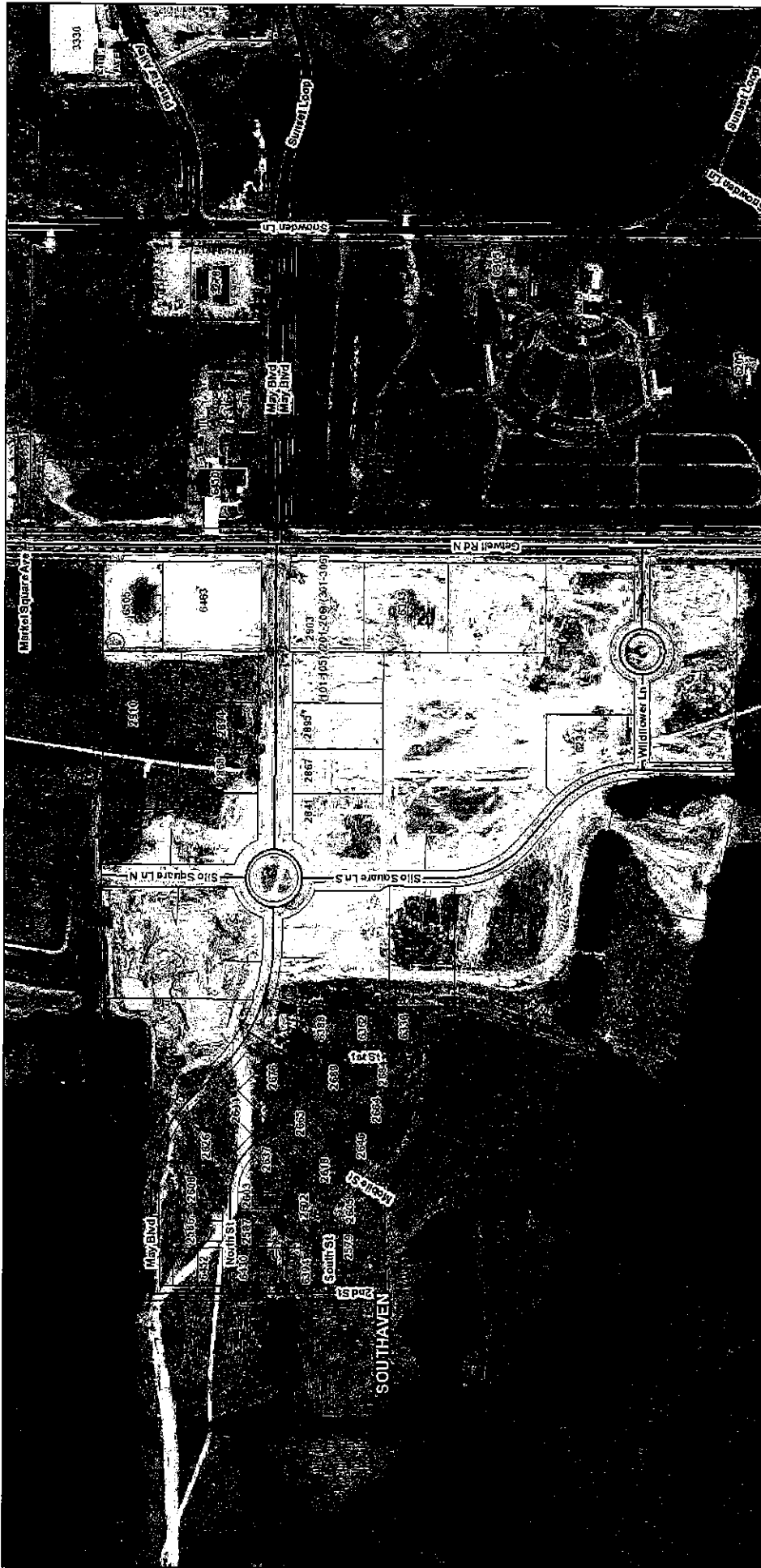
PAGE NO.

2.0

City of Southaven
Office of Planning and Development
Subdivision Staff Report

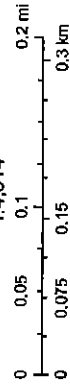


Date of Hearing:	October 25, 2021
Public Hearing Body:	Planning Commission
Applicant:	Lifestyle Communities, LLC 1074 Thousand Oaks Drive Suite 1 Hernando, MS 38632 901-409-0789
Total Acreage:	0.76 acres
Existing Zone:	Planned Unit Development (Silo Square)
Location of Subdivision Application	Southeast corner of May Blvd. and Silo Square Lane South
Comprehensive Plan Designation:	Mixed Use
Staff Comments: The applicant is requesting subdivision approval for Silo Square Commercial lot 22 on the southeast corner of May Blvd. and Silo Square Lane South. The lot consists of 0.76 acres and is designated in the PUD text as a multi-story mixed use lot. The applicant shows a direct access off of Silo Square Lane South. A secondary point of access will be achieved via the cross access parking drives behind the existing mixed use buildings that go along the south side of May Blvd.	
Staff Recommendations: The proposed lot meets the minimum requirements set forth in both the PUD text as well as the zoning ordinance/subdivision regulations.	



October 13, 2021

1:4,514



-DESCRIPTION OF LOT 22-

THIS DESCRIPTION IS BASED ON THE MISSISSIPPI STATE PLANE COORDINATE SYSTEM, WEST ZONE, AND 83 GRID VALUES, U.S. SURVEY FEET, USING A SCALE FACTOR OF 0.9998166 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 0.768 ACRES, THIS PROPERTY BEING LOT 22 OF SILO SQUARE P.L.O., 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-1882184.76, E-2415423.10) RUN THENCE DUE NORTH A DISTANCE OF 1852.38 FT TO A POINT, THENCE DUE WEST A DISTANCE OF 845.20 FT TO A 1/2" IRON ROD SET (N-1894037.13, E-2414583.00) AT THE POINT OF BEGINNING; RUN THENCE S 89°50'47" W A DISTANCE OF 178.53 FT TO A 1/2" IRON ROD SET ON THE EAST RIGHT-OF-WAY LINE OF SILO SQUARE LANE SOUTH; THENCE N 30°55'44" E ALONG SMD RIGHT-OF-WAY LINE A DISTANCE OF 15.18 FT TO A 1/2" IRON ROD SET; THENCE N 00°09'13" W ALONG SMD RIGHT-OF-WAY LINE A DISTANCE OF 202.12 FT TO A 1/2" IRON ROD SET AT THE INTERSECTION OF THE AFOREMENTIONED EAST RIGHT-OF-WAY LINE AND THE RIGHT-OF-WAY LINE OF THE ROUND ABOUT; THENCE ALONG SMD RIGHT-OF-WAY LINE A DISTANCE OF 132.00 FT TO A CHORD BEARING N 59°42'35" E, AND A CHORD LENGTH OF 25.07 FT TO A 1/2" IRON ROD SET; THENCE S 42°19'55" E LEAVING SMD RIGHT-OF-WAY LINE A DISTANCE OF 117.11 FT TO A 1/2" IRON ROD SET; THENCE N 89°50'47" E A DISTANCE OF 44.43 FT TO A 1/2" IRON ROD SET; THENCE S 00°09'13" E A DISTANCE OF 153.98 FT TO THE POINT OF BEGINNING OF THIS DESCRIPTION.

-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 ADAMS
MISSISSIPPI, 2021

-STATE OF MISSISSIPPI-
-COUNTY OF DESOTO-
-PLANNING COMMISSION-

I HEREBY CERTIFY THAT THIS IS A TRUE COPY AND THAT THIS PLAT WAS APPROVED BY THE SOUTHWEST 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 MUISSELWHITE
MAYOR
CITY OF SOUTHAVEN, MS

ATTEST:

CITY CLERK
CITY OF SOUTHAVEN, MS

-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 897, 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 897, 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 ACKNOWLEDGE THIS AS A TRUE COPY AND THAT THIS PLAT WAS APPROVED BY THE SOUTHWEST PLANNING COMMISSION ON THIS THE _____ DAY OF _____, 2021.

SILO SQUARE HOLDINGS, LLC
BY: BRIAN D. HILL, MANAGER
1074 THOUSAND OAKS DRIVE, SUITE 1
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, HE HAS EXECUTED THE FOREGOING INSTRUMENT, AFTER FIRST HAVING BEEN DULY AUTHORIZED TO DO SO, 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 DESCRIBED HEREIN, HEREBY CONSENT AND AGREE TO THE PLAT AND PLAN OF DEVELOPMENT HEREIN 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 SAID COUNTY AND STATE, THE WITHIN NAMED _____, WHO ACKNOWLEDGED THAT HE/SHE IS _____ OF _____, WHO 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 _____, 2021 AND WAS IMMEDIATELY ENTERED UPON THE PROPER INDEXES AND DULY RECORDED IN PLAT BOOK _____ AT PAGE _____.

CHANCERY CLERK



REVISIONS:	DATE	DESCRIPTION	BY	CHK
NO. DATE REVISIONS				
NO. DATE REVISIONS				
NO. DATE REVISIONS				
NO. DATE REVISIONS				
NO. DATE REVISIONS				

CERTIFICATE SHEET
FOR
SILO SQUARE
COMMERCIAL AREA I
PHASE 1, LOT 22
SOUTHEAST QUARTER OF SECTION 33, TOWNSHIP 1 SOUTH, RANGE 7 WEST, DESOTO COUNTY, MISSISSIPPI

DATE	DATE
DATE	DATE
DATE	DATE
DATE	DATE
DATE	DATE

FACE NO.	2.0
ALL ENGINEERING	
CONSTRUCTION	
CONSTRUCTION	
CONSTRUCTION	
CONSTRUCTION	
CONSTRUCTION	

City of Southaven
Office of Planning and Development
Design Review Staff Report



Date of Hearing:	October 25, 2021
Public Hearing Body:	Planning Commission
Applicant:	Lifestyle Communities, LLC 1074 Thousand Oaks Drive Hernando, MS
Total Acreage:	0.76 acres
Existing Zone:	Planned Unit Development (Silo Square)
Location of Design Review Application	Silo Square Commercial Phase 1 lot 22. West side of Getwell Road, south of future May Blvd.
Comprehensive Plan Designation:	Mixed Use

Staff Comments:

The applicant is requesting design review approval for building 22 which is approximately sq. ft. mixed use building on the west side of Getwell Road, south of future May Blvd. The following items were submitted:

Building Elevations:

The applicant is proposing to use a majority of brick for the building façade; however, different from the existing buildings at Silo Square this one has also incorporated fiber cement siding boards for the wall façade on the interior 3 tenant spaces. There is a canopy also used in this area to provide a covered patio for the residential lofts which is supported by a decorative black wrought iron system. Both ends of the building will mimic the design already in place with Silo Square with 100% brick, painted as one of the approved colors provided in their original palette. The sides and rear of the building are shown to use a vertical line of brick soldiers to break up the monotony of the brick. The roof line is flat with a raised parapet line to create diversity in the height of the building. Window lines change per section where as some have an arched line with brick soldiers along the top and a shutter line, others have a simple arch line and no shutters and the bottom story utilizes a rectangular pane window storefront with matching entry doors. Further detail of brick inlay designs and exposed vents in the brick are being used to carry the character of the building into a main street feel. There is a stairwell on the north elevation which allows the building to comply with ADA and emergency access which is shown in the same material as the balconies. The tenant spaces on the first floor are spec at this point but the renderings allow for a heavy window line alongside of an extra wide sidewalk for window shopping and outdoor patronage at the eateries. A final decision per unit will be determined with the approved color palette submitted with the

original PUD documents. The canopy line along the storefronts have been designed to give each tenant space its own look. The applicant has submitted two colors for the canopy area- Dark Bronze and Black which will vary from canopy to canopy. Signage has been addressed with this submittal and although it is usually not part of a PC submitted package, this is part of a PUD which itemizes out different types of signage and can be addressed. Wall mount lighting for the first floor has been shown on the renderings as typical so they may change depending on the use that occupies the space.

The photometric plan was submitted with the first building and was approved to carry through the May Blvd. area. This plan allowed for the decorative single head and dual head acorn lights with black finishes. Most of these are already installed.

The landscape is a continuation of the already approved plan submitted with the original building. There are no variations to that plan.

Landscaping:

The landscape plan incorporates the following materials:

Shade trees- Lacebark Elm and October Glory Maple @ 2-3" caliper

Ornamental trees- Little Gem Magnolia, Natchez Crape Myrtle and Saucer Magnolia @ 2-3" caliper.

Shrubs: Little Lime Hydrangeas 3-5' T/W, Sunshine Ligustrum 3-6' tall/3-4' wide, Kaleidescope Abeliars 2-2.5' tall/3-3.5' wide and Sweetspire Little Henry 2-3' T/W.

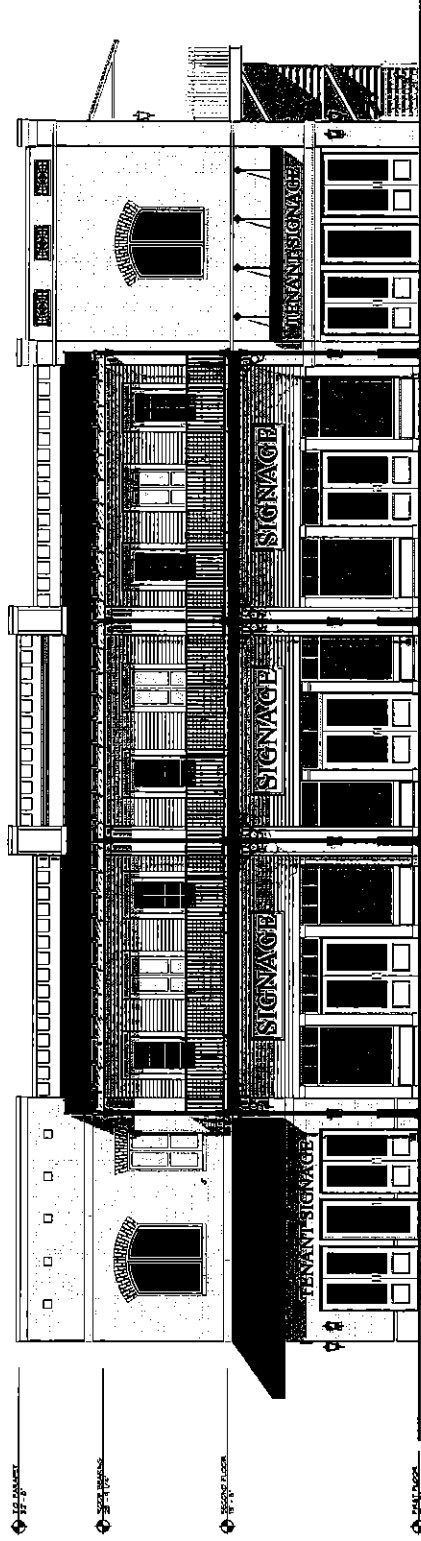
Per the plan, the applicant will be designing May Blvd and Silo Square Lane South to follow the existing planting detail. The only detail missing for this lot will be the space left open at the north end of the lot.

The majority of the landscaping in this design is situated in the behind the building inside the main parking lot and around the commercial trash compactor. The parking lot medians have been shown with a single Lacebark Elm or an October Glory Maple. The dual sided medians have been shown with two Lacebark Elms and a cluster of Sweetspire Little Henry.

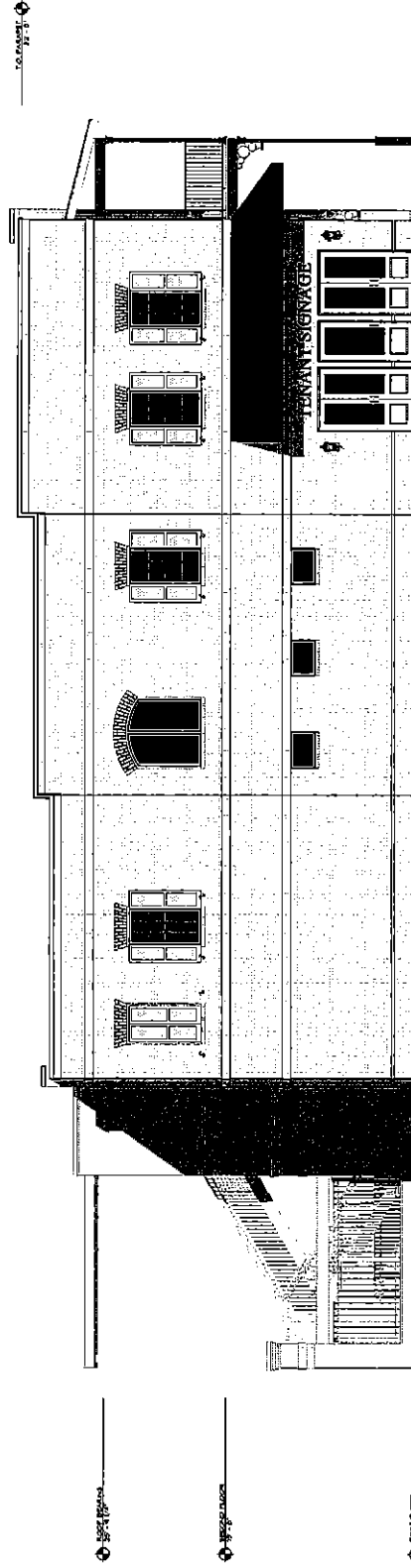
Staff Recommendations:

This site is unlike any other development within the city with respect to setbacks, signage and landscaping. Staff believes that the applicant has captured the look of an old main street building with the proposed renderings submitted and has no comments regarding that submittal. As noted on all DRB applications for this development the sizes submitted by the applicant will need to be adjusted to meet the minimums of the code which states that shade trees must be planted at a 3-3.5" caliper, ornamental trees at 2-2.5" caliper and shrubs at a 5-gallon min unless otherwise noted. The crape myrtles should be designated at 8-10 feet and multi trunk species to achieve the canopy desire. The landscape already installed is compliant so staff just wanted to make sure that this compliance carries consistently throughout the site. As stated in the above comments, staff would like clarification on the intent and design of the open space shown at the north end. In prior discussions, it was thought that this area could be used for outdoor dining or recreational space. If that is the case then landscaping would be discouraged; however, if it is being used as green space to soften the streetscape then staff would prefer a planting detail for this area including a landscape bed with seasonal flowers and maybe some ornamental signage.

Staff has no further comments and recommends approval.



① WEST ELEVATION
SCALE 1/4" = 1'-0"



② NORTH ELEVATION
SCALE 1/4" = 1'-0"

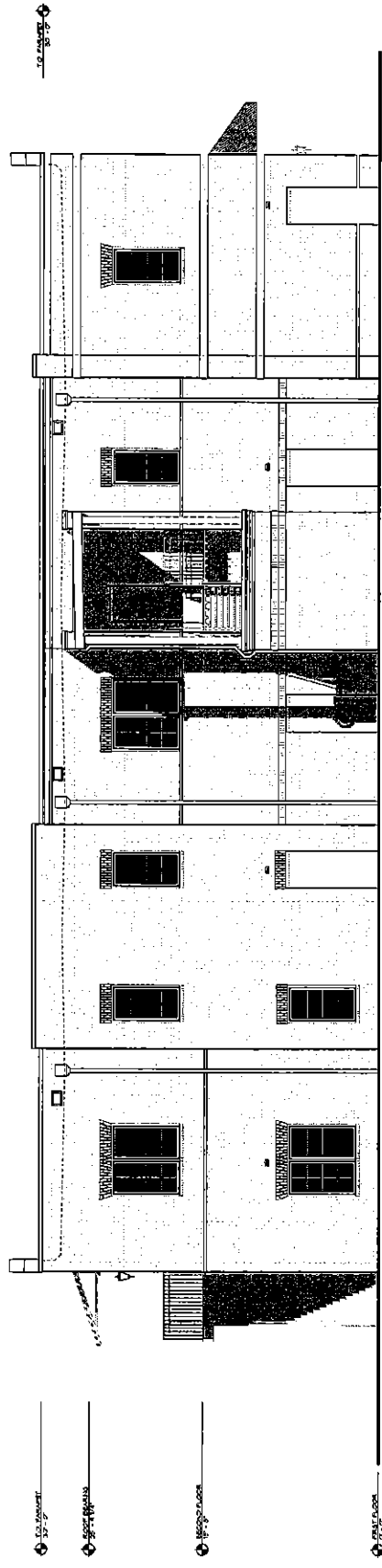
Lifestyle
COMMUNITIES

SILO SQUARE LOT - 22

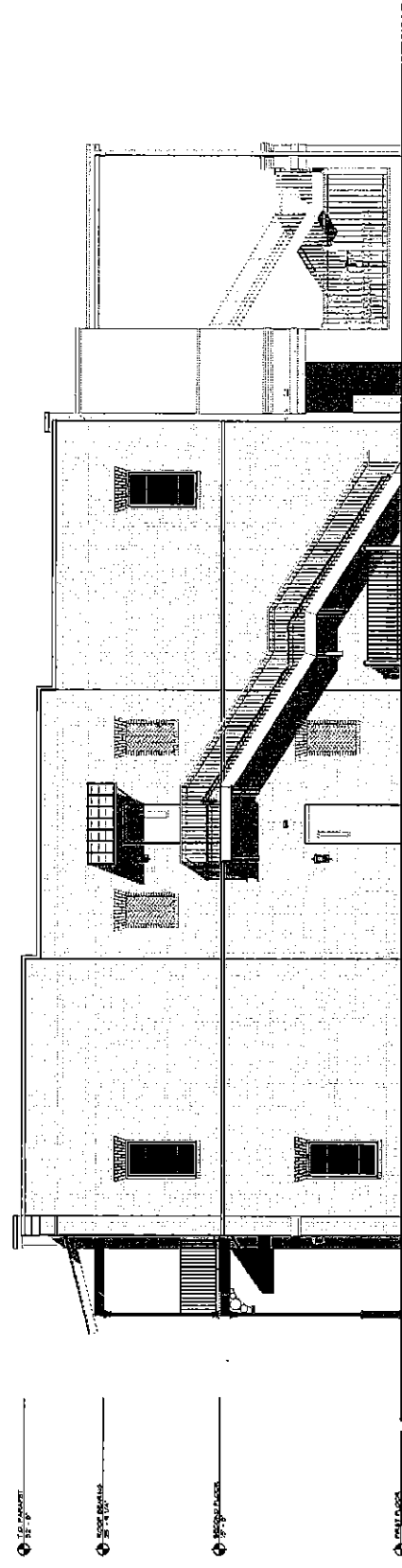
live • work • play
SOUTHAVEN, MS

Urban

associates, pc



① EAST ELEVATION
SCALE: 1/4" = 1'-0"



② SOUTH ELEVATION
SCALE: 1/4" = 1'-0"



SILO SQUARE LOT - 22

live • work • play
SOUTHAVEN, MS

Urban
associates, pc

City of Southaven
Office of Planning and Development
Subdivision Staff Report



Date of Hearing:	October 25, 2021
Public Hearing Body:	Planning Commission
Applicant:	Lifestyle Communities, LLC 1074 Thousand Oaks Drive Suite 1 Hernando, MS 38632 901-409-0789
Total Acreage:	0.952 acres
Existing Zone:	Planned Unit Development (Silo Square)
Location of Subdivision Application	North of Wildflower Lane east of Silo Square Lane South
Comprehensive Plan Designation:	Mixed Use
Staff Comments: The applicant is requesting subdivision approval for Silo Square Commercial lot 26b on the north side of Wildflower Lane behind the Getwell Road out parcel. The lot consists of 0.952 acres and is designated in the PUD text as a commercial lot. This lot was previously part of a large tract of land that the developer chose to split to allow for two separate users. In the original PUD the original tract of land was proposed for the farmer's market site; however, the applicant decided to shift the farmers market to the north just off of May Blvd. which freed the lot up down here. The developer then split it and carried the private drive all the way down to the round about which actually approved the traffic circulation for the southern area.	
Staff Recommendations: The proposed lot meets the minimum requirements set forth in both the PUD text as well as the zoning ordinance/subdivision regulations. Staff has no comment and recommends approval as submitted.	

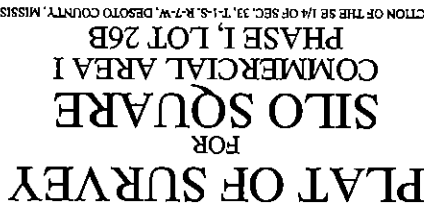
This Description Is Based On The Mississippi State Plane Coordinate System, West Zone, NAD 83 Old Values, U.S. Survey Feet, Using A Scale Factor Of 0.999998188 And A Convergence Angle Of 00° 13' 30" Collocated At The Point Of Commencement Of This Survey.

A Fraction Of The Southeast Quarter Of Section 33, Township 1 South, Range 7 West, Osisko County, Kansas And Containing 0.350 Acres, This Property Being Lot 288 Of Sho Square P.O.D., Commercial And Industrial, Phase 1. This Description Being In More Detail As Follows:

1. This Property Has A Used Mine Qualification Of Class "A" As Defined In Appendix "A" And The Boundary Survey Map Shows The Boundary Line Between The Property And The "NECESSARY STANDARDS OF PRACTICE FOR SURVEYING". The Adjoining Owners Have Been Notified By Registered Mail Of The Results Of The Survey And The Surveyors Have Been Paid For Their Services. The Surveyors Have Been Paid For Their Services. The Surveyors Have Been Paid For Their Services.
2. All Boundaries Are Based On Mississippi West State Plane Coordinate System Grid North As Determined By Resurveyed Cornerstone From A Previous Survey Performed By West Land Surveying, LLC, Dated January 11, 2010, Said CPM Coordinates Having A Convergence Of (6' 11.38").
3. Grid Distance Derived By 0.000000165 Equale Ground Difference.
4. All Lots Shown On The Plot Have The Following Subsection:
4.1. Front 50.00 (Along Curve Road)
4.2. Right 50.00 (Along Curve Road)
4.3. Side 50.00 (Along Curve Road)
4.4. Rear n/a
5. State Of Mississippi, January, 2021
6. All "Future Lots" Are Subject To Change.
7. All Property Corners Are 1/2" 316" Radius, Unless Indicated Otherwise On The Plot
8. The Survey Is Subject To Any Encumbrances Recorded Of Unrecorded, Shown Or Not Shown On The Plot.
9. The Survey Was Done Without The Benefit Of A Title Search.
10. This Property Is Located In Zone "3", According To The Flood Insurance Rate Map No. 2603030209N, Community No. 2603033, Effective In 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 26

Figure 1 is a plan view of a proposed road layout. It includes a north arrow pointing towards the top-left, a scale bar from 0 to 60 feet, and a legend. The legend lists: PROPERTY LINES (thin solid line), ADJOINING PROPERTY LINES (thick solid line), SETBACK LINES (dashed line), EDGE OF PAVEMENT (dotted line), CENTERLINE OF ROAD (line with cross-ticks), ELECTRICAL LINE (line with 'x' marks), GAS LINES (line with 'o' marks), and BUILDING LINES (line with vertical dashes). The road layout shows a main road with several branches and setbacks, with various utility lines and property boundaries indicated.

▲ EASTING (METERS)



DATE:	08/10/2001
SCALE:	1"=30'
PROJECT NO.:	2001-1-1-1-2001
PROJECT NAME:	2001-1-1-1-2001

ALL ENDORSED
DRAWINGS ARE IN
CONFIDENCE AND
UNLESS OTHERWISE
NOTED, THEY ARE
THE PROPERTY OF
THE ENGINEER. ALL
COPYING OR REPRO-
DUCTION OF ANY
PART OR WHOLE
HEREOF WITHOUT
WRITTEN PERMISSION
IS PROHIBITED.

-DESCRIPTION OF LOT 268-

THIS DESCRIPTION IS BASED ON THE MISSISSIPPI STATE PLANE COORDINATE SYSTEM, WEST ZONE, AND 83 GRID VALUES, U.S. SURVEY FEET, USING A SCALE FACTOR OF 0.999808166 AND A CONVERGENCE ANGLE OF 0° 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 0.552 ACRES, THIS PROPERTY BEING LOT 268 OF SILO SQUARE P.L.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-1682184.76, E-2415428.10), RUN THENCE DUE WEST A DISTANCE OF 508.82 FT TO A POINT, THENCE DUE NORTH A DISTANCE OF 1085.62 FT TO A 1/2" IRON ROD SET AT THE NORTH RIGHT-OF-WAY LINE OF WILDFLOWER LAKE, S40 1/2" IRON ROD SET BEING THE POINT OF BEGINNING (N-1983250.38, E-241922.48); RUN THENCE N 00°09'13" W LEAVING SAID RIGHT-OF-WAY LINE A DISTANCE OF 273.10 FT TO A 1/2" IRON ROD SET; THENCE N 89°50'47" E A DISTANCE OF 168.24 FT TO A 1/2" IRON ROD SET IN THE CENTERLINE OF A PRIVATE DRIVE; THENCE S 00°09'13" E ALONG SAID CENTERLINE A DISTANCE OF 24.20 FT TO A 1/2" IRON ROD SET; THENCE ALONG SAID CENTERLINE AND WITH A CURVE TURNING TO THE LEFT AND HAVING A RADIUS OF 1000.00 FT, AN ARC LENGTH OF 27.61 FT, WITH A CHORD BEARING OF S 00°58'41" E, AND A CHORD LENGTH OF 27.61 FT TO A 1/2" IRON ROD SET; THENCE S 01°44'09" E ALONG SAID CENTERLINE A DISTANCE OF 146.38 FT TO A 1/2" IRON ROD SET ON THE NORTH RIGHT-OF-WAY LINE OF WILDFLOWER LAKE; THENCE ALONG SAID CENTERLINE AND WITH A CURVE TURNING TO THE LEFT AND HAVING A RADIUS OF 100.00 FT, AN ARC LENGTH OF 129.03 FT, WITH A CHORD BEARING OF S 51°17'39" W, AND A CHORD LENGTH OF 120.28 FT TO A 1/2" IRON ROD SET; THENCE S 89°50'47" W ALONG SAID NORTH RIGHT-OF-WAY LINE A DISTANCE OF 78.60 FT TO THE POINT OF BEGINNING OF THIS DESCRIPTION.

-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, 22019

-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:

SECRETARY
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:

-OWNER'S CERTIFICATE-

WE, BRIAN D. HILL, AUTHORIZED REPRESENTATIVE OF THE OWNER OF THE PROPERTY, DESOTO COUNTY, MISSISSIPPI, DO HEREBY CERTIFY THAT THE PLAT OF THE SUBDIVISION AND RESERVE-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 LIFESTYLE COMMUNITIES, LLC, OWNER IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE. THIS THE _____ DAY OF _____, 2021.

LIFESTYLE COMMUNITIES, LLC
BT: BRIAN D. HILL, MANAGER
1074 THOUSAND OAKS DRIVE, SUITE 1
HERNANDO, MS 38832

-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 LIFESTYLE COMMUNITIES, LLC, A MISSISSIPPI LIMITED LIABILITY COMPANY, AND AS ITS ACT AND DEED, EXECUTED THE FOREGOING INSTRUMENT AFTER FIRST HAVING BEEN DULY AUTHORIZED TO DO SO, GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE THIS THE _____ DAY OF _____, 2021.

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 THE SUBDIVISION, AND THIS INSTRUMENT IS SUBMITTED BY _____, OWNER OF THE PROPERTY.

FINANCIAL FEDERAL BANK

-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 _____, OF _____, COUNTY OF _____, STATE OF _____, WHO 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

-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 MADE. ANY PROPERTY OWNER SHALL BE BOUND BY THE TERMS OF SAID DOCUMENT.

-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 MADE. ANY PROPERTY OWNER SHALL BE BOUND BY THE TERMS OF SAID DOCUMENT.



NO.	DATE	DESCRIPTION	BY
1	01/15/2021	PRELIMINARY	BT
2	01/15/2021	FINAL	BT
3	01/15/2021	FINAL	BT
4	01/15/2021	FINAL	BT
5	01/15/2021	FINAL	BT

REVISIONS:

CERTIFICATE SHEET
FOR
SILO SQUARE
COMMERCIAL AREA I
PHASE 1, LOT 268
A FRACTION OF THE SE 1/4 OF SEC. 33, T-1-S, R-7-W, DESOTO COUNTY, MISSISSIPPI

DATE OF PLAT	DATE OF REVISION	DATE OF REVISION
01/15/2021	01/15/2021	01/15/2021
01/15/2021	01/15/2021	01/15/2021
01/15/2021	01/15/2021	01/15/2021
01/15/2021	01/15/2021	01/15/2021

PAGE NO.:

2.0

City of Southaven
Office of Planning and Development
Design Review Staff Report



Date of Hearing:	October 25, 2021
Public Hearing Body:	Planning Commission
Applicant:	J. Humphries Archimania 663 S Cooper Street Memphis, TN 38104 901-507-4417
Total Acreage:	0.952 acres
Existing Zone:	Planned Unit Development (Silo Square)
Location of Design Review Application	Silo Square Commercial Phase 1 lot 26b. West side of Getwell Road, north of Wildflower Lane
Comprehensive Plan Designation:	Mixed Use

Staff Comments:

The applicant is requesting design review approval for a Belly Acres Restaurant to be located on lot 26b of Silo Square Commercial Subdivision. The following items were submitted:

Building Elevations:

The applicant is proposing a mixture of weathered wood siding and metal siding for the building façade. The main wall lines on all four sides use the weathered wood from the ground up to the roof line. The material transitions at the roofline where the gable on the north and south end are shown to use a flatlock metal siding to match the roof material. The main roof is a single pitch line which extends north to south and is shown as a standing seam metal in a natural metal tone. To break up the long roof line the applicant is showing eight inset dormer windows, four on each side (east and west). The gabled area on the north and south end are used as accent and carries down to create the entry point on the entrance side. At the bottom of the gable the applicant starts the installation of a wood slat ceiling which carries under the main patio in the outdoor eating area. The storefront is shown as a solid glass window line with matching doors. There is a small area of the wood siding shown as accent in this area on the south elevation. To the east there is an extended roofline area that is flat and is shown to house an outdoor bar area. There is a large outdoor patio area which houses a usable outdoor fireplace shown as board form concrete slats in natural colors of tan and gray. The mechanical units are shown as roof mounted and the applicant has provided a grate type metal screen to prevent view. Additional materials for the site include a row of wood columns which separates two areas of dining and also a board form concrete slat area

which creates a waist wall along Front Street to create a closed off area for the site from pedestrians who may be using the sidewalk along the road.

The photometric plan submitted shows a modern neutral color post with decorative light fixtures. The fixture submitted is a downlight style which will allow for directional, non-intrusive illumination. The applicant shows 13 poles on site all within the parking lot area.

Landscaping:

The landscape plan incorporates the following materials:

Shade trees- River Birch and Scarlet Oaks (no identified caliper sizing)

Ornamental trees- Little Gem Magnolia and Arnold Tulip Poplar (no identified caliper sizing)

Shrubs: none

Decorative grasses: Foersters Feather Reed grass, Little Bluestem, Mexican Feather grass and Northern Sea Oats (no size indicated)

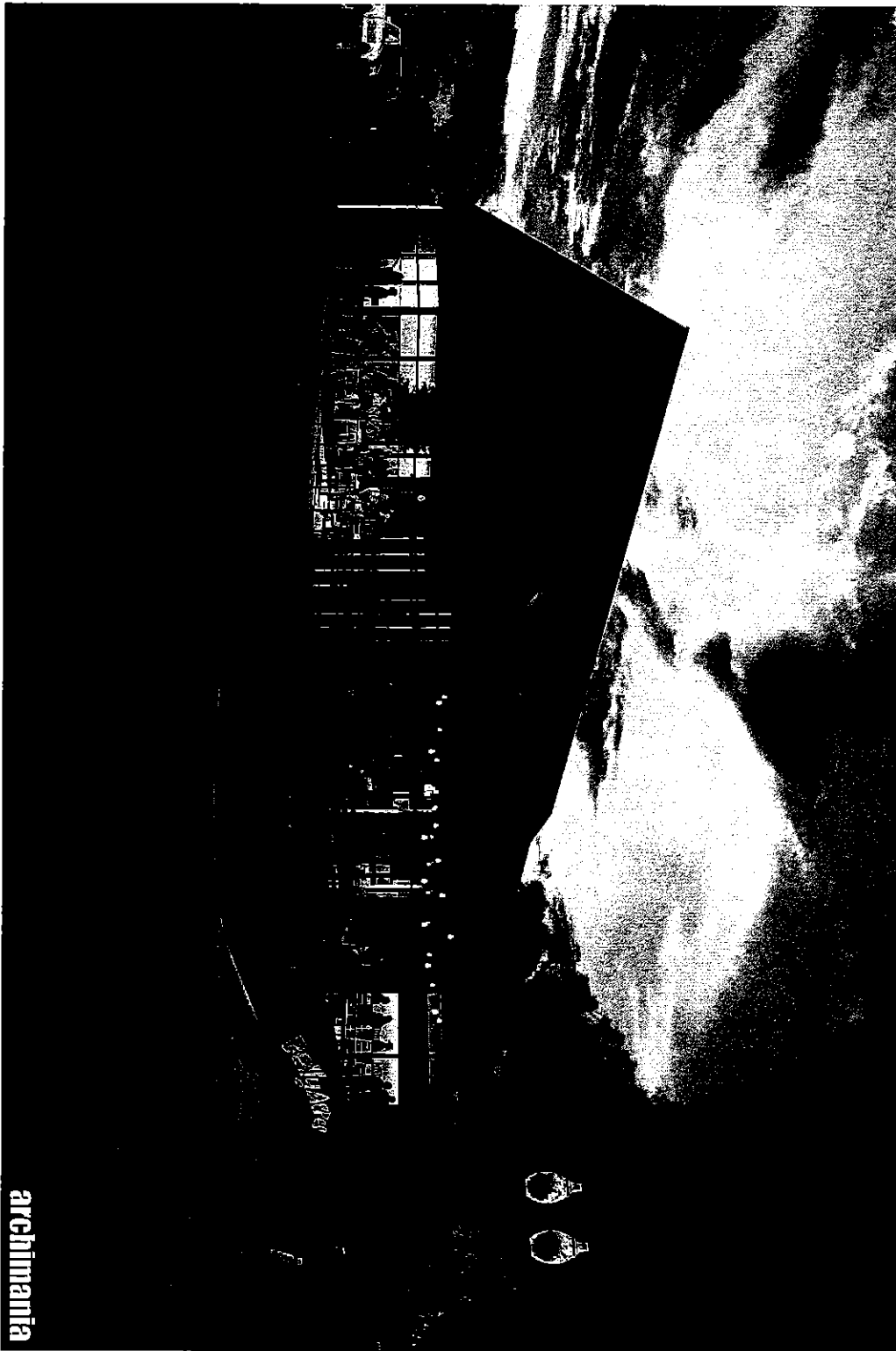
Per the plan, the applicant will be using the Little Gem Magnolias along the north and west side of the site planted at a 1:20 ratio. In between the trees the applicant is showing Little Bluestem grass on the north and a mixture of the Foerster Feather Reed grass, Little Bluestem and Mexican Feather grass along the west. A 1:38 ratio is proposed for the south and east sides with the Arnold Tulip Poplars. The areas between the trees are designed similar to the west side with a mixture of the decorative grasses. At the entrance to the site on Wildflower Lane the applicant has shown a single Scarlett Oak on the west and a River Birch on the east. Additional shade trees are shown on the north side of the site along the golf cart parking area, in the parking medians and a small area in the northwest corner where the ground mounted transformers is placed. Turf grass has been provided around the entrance to the actual building where the applicant is proposing an outdoor game area for the patrons.

Staff Recommendations:

There are just a few comments that staff would like to address concerning the design submittal:

1. The design of the building is somewhat different from the overall theme of Silo Square; however, it is located off of the main road area which lends itself to a more flexible elevation. Staff is acceptable to the design and materials but to keep in line with city requirements the applicant will need to use some type of masonry material for the wainscot area of the building. Since the design is simplified in its materials staff would suggest bringing in the board form concrete slats which would tie in with the waist wall along Front Street and the fireplace;
2. The lighting is modern but will be considered decorative and acceptable; however, the photometric show the pole as a neutral color. Staff would like these changed to the standard black which is what has been approved for every other commercial development in the city. While staff understands the neutral matches the color palette of the site, we do not feel that revising them to black would clash;
3. Staff would like to make sure that the acorn lighting along the sidewalk areas is not going to be required by the developer because that has been a stipulation with previous lot development;
4. As stated in the site plan, this site must provide 20% open space. In reviewing the landscape plan it does seem that this site is below that number. Staff needs the applicant to calculate this and provide the necessary open space. Detention areas can only calculate at 50% of their total space when processing open space percentage;
5. The site is very limited on the landscape materials and there is a lot of decorative grass. While staff agrees with its use, this site should try to use some shrubs in place of so much grass. It would be ideal to bring in an ever green shrub along the entry areas and possible incrementally along the east, west and south sides;
6. All shade trees must be a minimum of 3.5" caliper, ornamentals must have 2.5" caliper or 8-10 height min, shrubs and decorative grass with a 5 gallon minimum;
7. This report does not approve or deny signage.

Staff requests the changes be submitted prior to their board approval. Pending the applicant complies with the above stated comments staff recommends approval.



60.0

04 OCT 2021
100% SD

REVISION:

RENDERING

BELLY
ACRES
SOUTHAVEN

SILO SQUARE

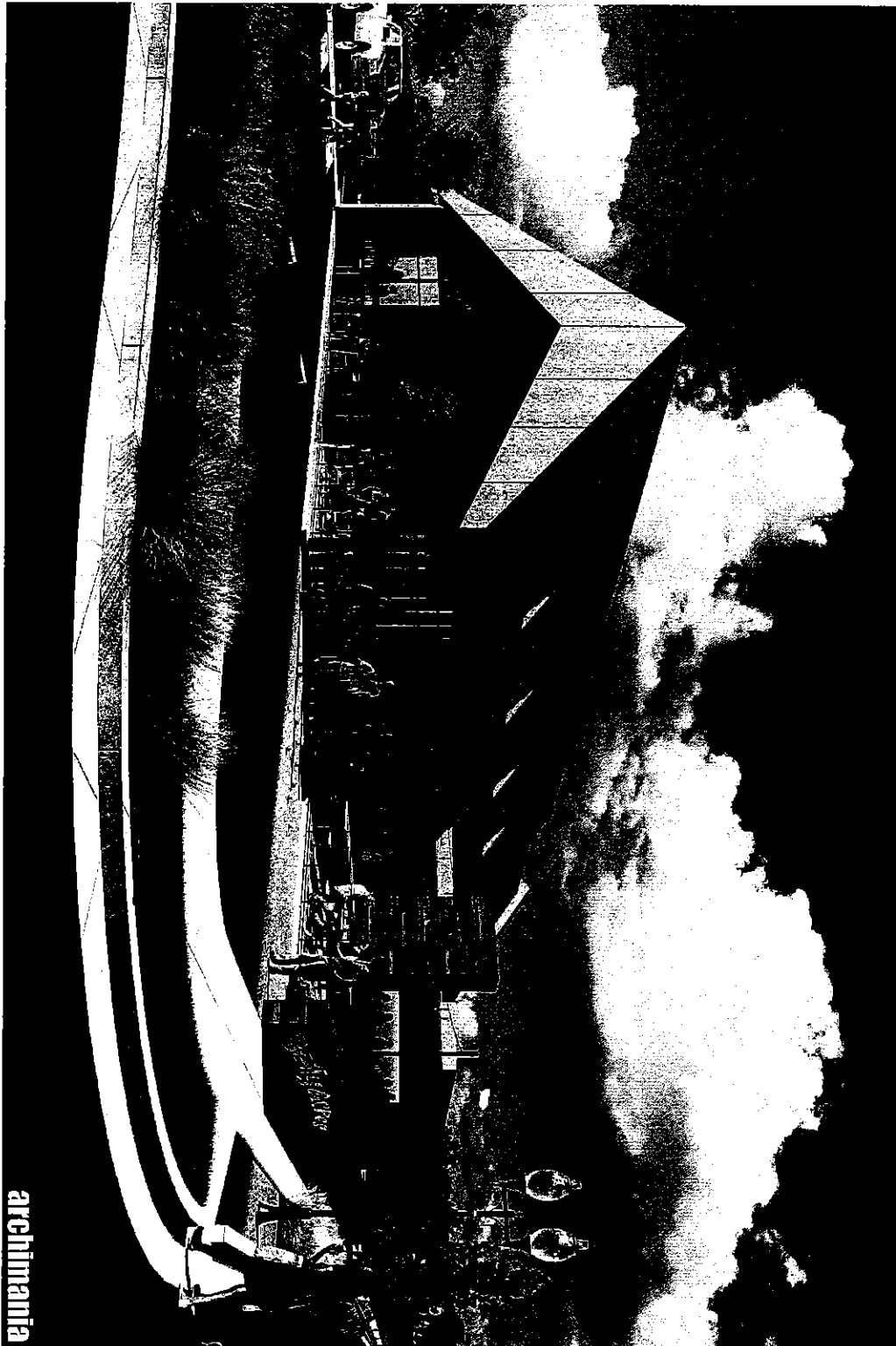
21481

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Not For Construction
For Review Only

archimania

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memphis, tn 38104
901.527.3560
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04 OCT 2021
100% SD

REVISION:

RENDERING

BELLY
ACRES
SOUTHAVEN

SILO SQUARE

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	1'	1''	2'	3'	4'
M					
L					
H					
L					
M					

04 OCT 2021
100% SD

LANDSCAPE
PLAN

BELLY
ACRES
SOUTHAVEN

SILO SQUARE

21481

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The City of Southaven Docket Recap

November 2, 2021

General Fund		795,930.53
Balance Sheet	500.00	
Mayor Admin	81.36	
Board of Aldermen	-	
Arts And Cultural Affairs	1,835.00	
Court	5,816.73	
Finance & Administration	244.09	
Information Technology	20,715.56	
City Clerk	3,393.13	
Operations Department	-	
Planning & Engineering	3,799.88	
Police	317,489.05	
Fire	25,351.91	
Fire Prevention	64.99	
EMS	15,276.92	
Public Works	27,835.04	
Streets	78,670.05	
Parks	80,839.06	
Park Tournaments	103,212.06	
Code Enforcement	2,633.89	
City Fuel	44,650.88	
Expense Accounts	48,284.25	
Administrative Expenses	320.00	
Litigation	-	
Liability Insurance	-	
Professional Dues	14,916.68	
Bond Funded CAP Proj		143,195.63
Tourist & Convention		40,895.13
Debt Service		821,965.00
Utility Fund		1,899,105.79
Sanitation Fund		2,550.48
Payroll Fund		11,482.43
DOCKET TOTAL		3,715,124.99



10/28/2021 14:33
1540spri

CITY OF SOUTHAVEN
FV 2022 CLAIMS DOCKET C-YE2021

10/28/2021 14:33
1540spri

YEAR/PERIOD: 2021/12 TO 2021/12
ACCOUNT/VENDOR INVOICE

ACCOUNT/VENDOR	YEAR/PR	TYP	S	PO	WARRANT	CHECK	DESCRIPTION
120	ARTS AND CULTURAL AFFAIRS						
120	622100						
010525 GORDON LUCIA	177-21	PROFESSIONAL FEES					
010525 GORDON LUCIA	178-21	2021 12 INV A			350.00 C-YE2021		YOGA INSTRUCTOR/AUG
		2021 12 INV A			320.00 C-YE2021		YOGA CLASSES/SEPT.
					670.00		
		ACCOUNT TOTAL			670.00		
		ORG 120 TOTAL			670.00		
125	COURT DEPARTMENT						
125	621500						
007600 OFFICE DEPOT	2522563642	COURT BOND REFUND					
		2021 12 INV A			10.71 C-YE2021		WASTE BASKETS PENS
		ACCOUNT TOTAL			10.71		
125	621505						
000403 LAWRENCE PRINTING CO	58865	COURT SUPPLIES					
		2021 12 INV A			1,627.32 C-YE2021		UNIFORM TRAFFIC TIC
		ACCOUNT TOTAL			1,627.32		
		ORG 125 TOTAL			1,638.03		
150	INFORMATION TECHNOLOGY						
150	610400						
007600 OFFICE DEPOT	195967559002	OFFICE SUPPLIES					
007600 OFFICE DEPOT	200433654001	2021 12 INV A			69.38 C-YE2021		WIRELESS KEYBOARD C
007600 OFFICE DEPOT	200435334001	2021 12 INV A			78.72 C-YE2021		CLEANER
007600 OFFICE DEPOT	2526112368	2021 12 INV A			34.95 C-YE2021		FLASH DRIVES
		2021 12 INV A			101.08 C-YE2021		OFFICE SUPPLIES
					284.13		
		ACCOUNT TOTAL			284.13		
150	622100						
002564 LANGUAGE LINE SERVIC	10345502	PROFESSIONAL FEES					
		2021 12 INV A			101.00 C-YE2021		MONTHLY TRANSLATOR
030534 DATAFACTS	158565	2021 12 INV A			13.50 C-YE2021		EMPLOYEE BACKGROUND
		ACCOUNT TOTAL			114.50		
		ORG 150 TOTAL			398.63		
155	CITY CLERK						
155	625700						
001137 FEDEX	7-479-96321	TELEPHONE & POSTAGE					
001137 FEDEX	7-494-67076	2021 12 INV A			83.79 C-YE2021		PANINI MACHINES TO
		2021 12 INV A			57.26 C-YE2021		RETURNED POWER CORD
					141.05		
		ACCOUNT TOTAL			141.05		



ACCOUNT/VENDOR	YEAR/PERIOD: 2021/12 TO 2021/12	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
180				ORG 155	TOTAL		141.05
180				PLANNING / ENGINEERING DEPT			
025688	622100	9-30-21	0	PROFESSIONAL FEES			
025689	ENGLISH CINDY	9-30-21	0	2021 12 INV A	100.00	C-YE2021	PLANNING COMMISSION
025693	BREWER WILLIAM JOSEP	9-30-21	0	2021 12 INV A	200.00	C-YE2021	PLANNING COMMISSION
025694	CAMP JOHN	9-30-21	0	2021 12 INV A	200.00	C-YE2021	PLANNIN COMMISSION WA
027031	LEEKE KEVIN	9-30-21	0	2021 12 INV A	100.00	C-YE2021	PLANNING COMMISSION-M
029239	UPCHURCH DINK	9-30-21	0	2021 12 INV A	100.00	C-YE2021	PLANNING COMMISSION
032389	MOORE BEN A	9-30-21	0	2021 12 INV A	100.00	C-YE2021	PLANNING COMMISSION
034086	JAMES CHRIS	9-30-21	0	2021 12 INV A	200.00	C-YE2021	PLANNING COMMISSION-
				ACCOUNT TOTAL	100.00	C-YE2021	PLANNING COMMISSIONS -
					1,100.00		
				ORG 180	TOTAL		1,100.00
211				POLICE DEPARTMENT			
211				MAINTENANCE VEHICLES			
001114	UNION AUTO PARTS	2167077	0	2021 12 INV A	60.34	C-YE2021	3073 - BRAKES
001114	UNION AUTO PARTS	2169287	0	2021 12 INV A	111.20	C-YE2021	3186 CONDENSER
					171.54		
001962	IDEAL TIRE SALES	525794	0	2021 12 INV A	290.00	C-YE2021	3181 - 2 TIRES
007304	O'REILLYS AUTO PARTS	1257-146490S	0	2021 12 INV A	.18	C-YE2021	SHORT PAY FOR INV.
029563	LANDERS FORD SOUTH	377470	0	2021 12 INV A	1,058.00	C-YE2021	3186 PUMP
				ACCOUNT TOTAL	1,519.72		
211				UNIFORMS			
020832	EMERGENCY EQUIPMENT	464065	0	2021 12 INV A	840.00	C-YE2021	GREGORY'S VEST FY21
				ACCOUNT TOTAL	840.00		
211				JAIL FEES			
000964	DESOTO COUNTY SHERIF	10-18-2021	0	2021 12 INV A	270.59	C-YE2021	INMATE MEDICAL & PH
000964	DESOTO COUNTY SHERIF	10-18-21	0	2021 12 INV A	20,650.00	C-YE2021	INMATE HOUSING FOR
					20,920.59		
				ACCOUNT TOTAL	20,920.59		

DESCRIPTION

211	622100	PROFESSIONAL SERVICES	2021 12	INV A	1,480.00	C-YE2021	PRE - EMPLOYMENT PH
004781	FAMILY MEDICAL CLINI 702	0	2021 12	INV A	360.00	C-YE2021	RANGE ALARM
020449	FINAL TOUCH SECURITY 64406	0	2021 12	INV A	360.00	C-YE2021	EVIDENCE ROOM
020449	FINAL TOUCH SECURITY 66956	0	2021 12	INV A	720.00		
030534	DATAFACTS	0	2021 12	INV A	48.50	C-YE2021	EMPLOYEE BACKGROUND
034575	SCANSTAT TECHNOLOGIE 5680D45FA18046A09139	0	2021 12	INV A	237.01	C-YE2021	OLVERA, MIGUEL-MEDI
034575	SCANSTAT TECHNOLOGIE B538F80BA1C842049571	0	2021 12	INV A	109.51	C-YE2021	TIMOTHY BEST MEDICA
					346.52		
		ACCOUNT TOTAL			2,595.02		
211	630400	MACHINERY & EQUIPMENT	2021 12	INV A	1,860.00	C-YE2021	MONTHLY SERVICE AGR
000949	INTEGRATED COMMUNICA 32229	0	2021 12	INV A	1,860.00		
		ACCOUNT TOTAL			27,735.33		
		ORG 211					
290	625700	FIRE DEPARTMENT	2021 12	INV A	446.17	C-YE2021	SHIPPING FEES
001137	FEDEX	0	2021 12	INV A	12.25	C-YE2021	SHIPPING FEES
001137	FEDEX	0	2021 12	INV A	458.42		
		ACCOUNT TOTAL			458.42		
		ORG 290			458.42		
311	611300	PUBLIC WORKS DEPARTMENT	2021 12	INV A	67.48	C-YE2021	MAT. FOR SHOP-MEGAC
007304	O'REILLYS AUTO PARTS 1224-391495	0	2021 12	INV A	331.46	C-YE2021	MATERIALS FOR SHOP
007304	O'REILLYS AUTO PARTS 1257-135750	0	2021 12	INV A	18.65	C-YE2021	MAT. FOR SHOP-REPAI
007304	O'REILLYS AUTO PARTS 1257-135752	0	2021 12	INV A	67.89	C-YE2021	MATERIAL FOR SHOP
007304	O'REILLYS AUTO PARTS 1257-135950	0	2021 12	INV A	18.40	C-YE2021	MAT. FOR SHOP-PRORA
007304	O'REILLYS AUTO PARTS 1257-138478	0	2021 12	INV A	50.98	C-YE2021	MAT. FOR SHOP/SYNTE
007304	O'REILLYS AUTO PARTS 1257-143192	0	2021 12	INV A	226.33	C-YE2021	MAT FOR SHOP
007304	O'REILLYS AUTO PARTS 1257-143443	0	2021 12	INV A	781.19		
016582	CONTRACTORS SUPPLY P 131190	0	2021 12	INV A	3,883.87	C-YE2021	MAT. FOR SHOP - 8'
023617	LB SMALL ENGINE REPA 14433	0	2021 12	INV A	12.50	C-YE2021	MAT. FOR SHOP-IGNIT
023617	LB SMALL ENGINE REPA 14441	0	2021 12	INV A	29.56	C-YE2021	MAT. FOR SHOP-IGNIT



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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-YE2021

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YEAR/PERIOD: 2021/12 TO 2021/12
ACCOUNT/VENDOR INVOICE

	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
311		ACCOUNT TOTAL	42.06		
		UNIFORMS	4,707.12		
000983 UNIFIRST CORP	0	2021 12 INV A	172.33 C-YE2021		UNIFORMS
000983 UNIFIRST CORP	0	2021 12 INV A	172.33 C-YE2021		UNIFORMS
		ACCOUNT TOTAL	344.66		
311		ACCOUNT TOTAL	344.66		
034460 POWER CLEANING EQUIP	21000224	2021 12 INV A	6,706.00 C-YE2021		SINGLE AXLE TRAILER
		ACCOUNT TOTAL	6,706.00		
411		ORG 311 TOTAL	11,757.78		
411		PARKS DEPARTMENT			
002768 KEELING IRRIGATION	0	MAINTENANCE EQUIPMENT & BUILD	58.03 C-YE2021		PVC
009951 DILLARD DOOR & ENTRA	0	2021 12 INV A	189.24 C-YE2021		WIRELESS KEYPAD
		ACCOUNT TOTAL	247.27		
411		PARK MAINTENANCE			
025292 HARRELL'S	21000197	2021 12 INV A	20,130.00 C-YE2021		RYE GRASS SEED
034295 PAT'S PRO CUT	0	2021 12 INV A	2,120.00 C-YE2021		CORE DRILLING
		ACCOUNT TOTAL	22,250.00		
902		ORG 411 TOTAL	22,497.27		
902		EXPENSE ACCOUNTS			
000415 MID-SO EMERGENCY LIG	0	FACILITIES MANAGEMENT	882.00 C-YE2021		EMERGENCY LIGHT SER
019694 MID-SOUTH TELECOM	0	2021 12 INV A	95.50 C-YE2021		PHONE SERVICE
019694 MID-SOUTH TELECOM	0	2021 12 INV A	65.00 C-YE2021		COMMUNICATION SERVI
019694 MID-SOUTH TELECOM	0	2021 12 INV A	911.18 C-YE2021		COMMUNICATION SERVI
019694 MID-SOUTH TELECOM	0	2021 12 INV A	433.00 C-YE2021		PHONES SERVICES @ V
019694 MID-SOUTH TELECOM	0	2021 12 INV A	65.00 C-YE2021		PHONE SERVICES IN C
		ACCOUNT TOTAL	1,569.68		
023618 EK AUTOMATION	0	2021 12 INV A	280.00 C-YE2021		HVAC SERV. @ 8554 N
		ACCOUNT TOTAL	2,731.68		



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CITY OF SOUTHAVERN
FY 2022 CLAIMS DOCKET C-YE2021

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YEAR/PERIOD: 2021/12 TO 2021/12		INVOICE		PO		YEAR/PR TYP S		WARRANT		CHECK		DESCRIPTION	
ACCOUNT/VENDOR													
902	625103			0		DRAINAGE MAINTENANCE							
009591	TRI FIRMA	6221QB				2021 12 INV A		2,714.45		C-YE2021		ELMORE @ LIMETREE -	
						ACCOUNT TOTAL		2,714.45					
				ORG 902		TOTAL		5,446.13					
						TOTAL:		71,842.64					
						FUND 0010 GENERAL FUND							



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CITY OF SOUTHAVER
|FY 2022 CLAIMS DOCKET C-YE2021

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YEAR/PERIOD: 2021/12 TO 2021/12
ACCOUNT/VENDOR INVOICE

		PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
815								
815	625300							
009591	TRI FIRMA	0	2021 12	INV A	2,847.47	C-YE2021		
	6225QB			ACCOUNT TOTAL	2,847.47			
			ORG 815	TOTAL	2,847.47			
820								
820	610400							
007600	OFFICE DEPOT	0	2021 12	INV A	60.89	C-YE2021		LAMP
007600	OFFICE DEPOT	0	2021 12	CRM A	-60.89	C-YE2021		CREDIT FOR LAMP
007600	OFFICE DEPOT	0	2021 12	INV A	12.07	C-YE2021		PENS
007600	OFFICE DEPOT	0	2021 12	INV A	53.89	C-YE2021		MISC SUPPLIES
	200311441001				65.96			
	200766200001				65.96			
	201315141001				65.96			
	2526112359							
825								
825	611000							
007304	O'REILLYS AUTO PARTS	0	2021 12	INV A	7.22	C-YE2021		LIGHT
007304	O'REILLYS AUTO PARTS	0	2021 12	INV A	18.38	C-YE2021		LIGHTS
007304	O'REILLYS AUTO PARTS	0	2021 12	INV A	6.40	C-YE2021		LIGHT
007304	O'REILLYS AUTO PARTS	0	2021 12	INV A	104.54	C-YE2021		BATTERY
	1257-133597				136.54			
	1257-135243							
	127-1322440							
	1791-161663							
027972	MID SOUTH SEPTIC LLC	0	2021 12	INV A	4,447.26	C-YE2021		NOZZLES, MANHOLE HO
	43830			ACCOUNT TOTAL	4,583.80			
825								
825	611300							
007304	O'REILLYS AUTO PARTS	0	2021 12	INV A	16.98	C-YE2021		TRANSFLUID
007304	O'REILLYS AUTO PARTS	0	2021 12	INV A	115.23	C-YE2021		BATTERY
	1257-140252				132.21			
	1257-146385				132.21			
				ACCOUNT TOTAL	132.21			
825								
825	622100							
030534	DATAFACTS	0	2021 12	INV A	37.50	C-YE2021		EMPLOYEE BACKGROUND
	158565			ACCOUNT TOTAL	37.50			
			ORG 825	TOTAL	4,753.51			



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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-YE2021

YEAR/PERIOD: 2021/12 TO 2021/12
ACCOUNT/VENDOR

INVOICE

DESCRIPTION

CHECK

WARRANT

YEAR/PR TYP S

PO

FUND 0400 UTILITY FUND

TOTAL: 7,666.94

CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-YE2021

YEAR/PERIOD: 2021/12 TO 2021/12
ACCOUNT/VENDOR INVOICE

YEAR/PR TYPE S

ACCOUNT/VENDOR

[illegible]

DESCRIPTION

[illegible]

59.40

59.40

850	622100	PROFESSIONAL SERVICES	0	2021 12	INV A	1,571.00	C-YE2021	CART MAT.
005430	CASCADE ENGINEERING	30538037						

1,571.00

1,630.40

FUND 0450 SANITATION FUND

1,630.40

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



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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-110221

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YEAR/PERIOD: 2022/1 TO 2022/1
ACCOUNT/VENDOR INVOICE

			PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010	212705		GENERAL FUND				
0010	034688	PURPLE RAIN SOCCER	0	2022 1 INV A	125.00 C-110221		REFUND- ONLY PLAYIN
				ACCOUNT TOTAL	125.00		
			ORG 0010	TOTAL	125.00		
111	626900		MAYOR ADMIN DEPARTMENT				
111	007507	DESOTO COUNTY ECONOM 6782	0	2022 1 INV A	25.00 C-110221		COMMITTEE LUNCHEON
				ACCOUNT TOTAL	25.00		
			ORG 111	TOTAL	25.00		
120	622100		ARTS AND CULTURAL AFFAIRS				
120	010525	GORDON LUCIA	0	2022 1 INV A	340.00 C-110221		YOGA CLASS (SEPT. 2
	013370	CAIN, MARY	0	2022 1 INV A	60.00 C-110221		LINE DANCE INST. (3
	015915	WISEMAN CYNTHIA	0	2022 1 INV A	225.00 C-110221		AEROBIC'S CLASS-SEP
	017200	SMITH JOYCE W	0	2022 1 INV A	120.00 C-110221		YOGA INST. (OCT. 12
	017272	PERKINS WENDY	0	2022 1 INV A	210.00 C-110221		AEROBICS CLASS (OCT
	021019	CAIN LINDA A	0	2022 1 INV A	60.00 C-110221		LINE DANCE INST. -
	034001	ABBOTT GARY R	0	2022 1 INV A	150.00 C-110221		DJ FOR LUNCHEON (OC
				ACCOUNT TOTAL	1,165.00		
			ORG 120	TOTAL	1,165.00		
125	621500		COURT DEPARTMENT				
125	005651	DESOTO COUNTY JUSTIC 10-27-21	0	2022 1 INV A	250.00 C-110221		DAVID WARRANT MOSLOW
	034566	SIMPSON JERRALD	0	2022 1 INV A	250.00 C-110221		CASH BOND REFUND
	034576	PEAVY RICARDO	0	2022 1 INV A	75.00 C-110221		CASH BOND REFUND
	034578	JENKINS CHRISTOPHER	0	2022 1 INV A	400.00 C-110221		CASH BOND REFUND
	034579	ALEXANDER MANUEL	0	2022 1 INV A	250.00 C-110221		CASH BOND REFUND
	034580	TRIVETT ERIC W	0	2022 1 INV A	150.00 C-110221		CASH BOND REFUND
	034581	MURPHREE DRAKE A	0	2022 1 INV A	125.00 C-110221		CASH BOND REFUND

YEAR/PERIOD: 2022/1 TO 2022/1
ACCOUNT/VENDOR INVOICE

	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
034582 BENN JESSE	0	2022 1 INV A	500.00 C-110221		CASH BOND REFUND
034583 BURT SIDNEY F	0	2022 1 INV A	39.00 C-110221		CASH BOND REFUND
034705 BROCK ANFERNEE T	0	2022 1 INV A	67.00 C-110221		CASH BOND REFUND
		ACCOUNT TOTAL	2,106.00		
125 621501		COURT FINES			
024253 AMERICAN MUNICIPAL S 51652	0	2022 1 INV A	340.12 C-110221		COLLECTION FEES -SE
		ACCOUNT TOTAL	340.12		
125 621505		COURT SUPPLIES			
004230 THOMSON REUTERS-WEST 845196031	0	2022 1 INV A	455.00 C-110221		#1000608783-MS DUI
007600 OFFICE DEPOT	0	2022 1 INV A	416.16 C-110221		BULLETIN BOARD OFFI
007823 AMERICAN PAPER & TWI 4123027	0	2022 1 INV A	137.55 C-110221		SUPPLIES
007823 AMERICAN PAPER & TWI 4125964	0	2022 1 INV A	21.15 C-110221		TRASH BAGS
		ACCOUNT TOTAL	158.70		
029120 YOUNG LEASING CO	0	2022 1 INV A	211.36 C-110221		#AAA71917-AAA47729-
		ACCOUNT TOTAL	1,241.22		
125 622100		PROFESSIONAL SERVICES			
025804 BARTON MATTHEW	0	2022 1 INV A	200.00 C-110221		SPECIAL PROSECUTOR-
032060 ROMAN RUTH	0	2022 1 INV A	50.00 C-110221		TRANSLATION SERVICE
		ACCOUNT TOTAL	250.00		
		ORG 125 TOTAL	3,937.34		
150 610400		INFORMATION TECHNOLOGY			
007600 OFFICE DEPOT	0	2022 1 INV A	59.38 C-110221		OFFICE SUPPLIES
007600 OFFICE DEPOT	0	2022 1 CRM A	-24.20 C-110221		CREDIT/RETURNED DAM
007600 OFFICE DEPOT	0	2022 1 INV A	11.67 C-110221		KITCHEN SUPPLIES
		ACCOUNT TOTAL	46.85		
150 610500		COMPUTERS			
000739 CDW LLC	0	2022 1 INV A	872.04 C-110221		FLASH DRIVES
000739 CDW LLC	0	2022 1 INV A	4,650.00 C-110221		NETWORK SWITCHES FO
		ACCOUNT TOTAL	5,522.04		

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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-110221



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ACCOUNT/VENDOR	YEAR/PERIOD: 2022/1 TO 2022/1	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
007600 OFFICE DEPOT	2529103319		0	2022 1 INV A	109.99 C-110221		SWITCH FOR FS4 SD W
013650 BATTERIES PLUS	P44652183		0	2022 1 INV A	30.59 C-110221		BATTERY
026785 BEST BUY	5563961		0	2022 1 INV A	49.99 C-110221		CARD READER FOR PD-
				ACCOUNT TOTAL	5,712.61		
150 610550				NETWORK CONNECTIVITY			
034577 JSI COMMUNICATIONS	6439		0	2022 1 INV A	11,700.00 C-110221		LABOR FOR MDOT FIBR
				ACCOUNT TOTAL	11,700.00		
150 614000				GASOLINE/OIL			
006919 FUELMAN	NP60923035		0	2022 1 INV A	144.32 C-110221		TIEC FUEL
006919 FUELMAN	NP60950752		0	2022 1 INV A	216.14 C-110221		ITEC FUEL
				ACCOUNT TOTAL	360.46		
				ACCOUNT TOTAL	360.46		
150 622100				PROFESSIONAL FEES			
004781 FAMILY MEDICAL CLINI	700		0	2022 1 INV A	160.00 C-110221		PRE-EMPLOYEE SCREEN
017307 LSI	SPI200283		0	2022 1 INV A	200.00 C-110221		REMOTE SUPPORT-10 M
				ACCOUNT TOTAL	360.00		
150 626900				TRAVEL & TRAINING			
000151 APCO INTERNATIONAL I	308286-1021		0	2022 1 INV A	168.00 C-110221		ANNUAL DUES /370037
000151 APCO INTERNATIONAL I	58280		0	2022 1 INV A	323.73 C-110221		DISPATCH TEST BOOKS
000151 APCO INTERNATIONAL I	840122		0	2022 1 INV A	30.00 C-110221		DISPATCH RECERTIFIC
				ACCOUNT TOTAL	521.73		
				ACCOUNT TOTAL	521.73		
				ORG 150 TOTAL	18,701.65		
155 610400				OFFICE SUPPLIES			
007823 AMERICAN PAPER & TWI	4123111		0	2022 1 INV A	17.25 C-110221		SUPPLIES
				ACCOUNT TOTAL	17.25		
155 610401				OFFICE SUPPLY-INVENTORY			
004975 BAREFIELD WORKPLACE	1143576		0	2022 1 INV A	60.52 C-110221		INVENTORY SUPPLIES
004975 BAREFIELD WORKPLACE	1143576-1		0	2022 1 INV A	7.93 C-110221		SUPPLIES INVENTORY
				ACCOUNT TOTAL	68.45		
007823 AMERICAN PAPER & TWI	4123111		0	2022 1 INV A	300.72 C-110221		SUPPLIES



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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-110221

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YEAR/PERIOD: 2022/1 TO 2022/1
ACCOUNT/VENDOR INVOICE

		PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
030629	AMAZON CAPITAL	1RKRNVPV37LQH	0	2022 1 INV A	29.99 C-110221	#ANKP067K88KPB-CHEC
				ACCOUNT TOTAL	399.16	
155	622100					
000403	LAWRENCE PRINTING CO	60172	0	PROFESSIONAL SERVICES 2022 1 INV A	391.65 C-110221	MUNICIPAL MINUTE BO
014117	MADISON SIGNS LLC	15312	0	2022 1 INV A	257.50 C-110221	BUSINESS CARDS FOR
029120	YOUNG LEASING CO	INV4480243	0	2022 1 INV A	23.96 C-110221	#AAA63652 - BL PRIN
				ACCOUNT TOTAL	673.11	
155	625700					
018342	GREAT AMERICA FINANC	30286104	0	TELEPHONE & POSTAGE 2022 1 INV A	169.00 C-110221	POSTAGE METR RENTAL
024172	CMRS-FP #10600061097	10-26-2021	0	2022 1 INV A	1,500.00 C-110221	106000610977-POSTAG
				ACCOUNT TOTAL	1,669.00	
155	626100					
001185	DESOTO TIMES-TRIBUNE	300144854	0	ADVERTISING 2022 1 INV A	88.24 C-110221	NTB CITY SIGNAGE
001185	DESOTO TIMES-TRIBUNE	300144855	0	2022 1 INV A	100.30 C-110221	NTB SNOWDEN AMPHITH
001185	DESOTO TIMES-TRIBUNE	300144859	0	2022 1 INV A	109.84 C-110221	NTB POLICE VEHICLE
				ACCOUNT TOTAL	298.38	
				ACCOUNT TOTAL	298.38	
				ORG 155 TOTAL	3,056.90	
180						
180	610400					
007823	AMERICAN PAPER & TWI	4123111	0	PLANNING / ENGINEERING DEPT OFFICE SUPPLIES 2022 1 INV A	34.50 C-110221	SUPPLIES
				ACCOUNT TOTAL	34.50	
180	622100					
025688	ROSE JUNE	10-26-2021	0	PROFESSIONAL FEES 2022 1 INV A	100.00 C-110221	PLANNING COMMISSION
025689	ENGLISH CINDY	10-26-2021	0	2022 1 INV A	100.00 C-110221	PLANNING COMMISSION
025694	CAMP JOHN	10-26-2021	0	2022 1 INV A	100.00 C-110221	PLANNING COMMISSION
027031	LEEKE KEVIN	10-26-2021	0	2022 1 INV A	100.00 C-110221	PLANNING COMMISSION
029239	UPCHURCH DINK	10-26-2021	0	2022 1 INV A	100.00 C-110221	PLANNING COMMISSION
032389	MOORE BEN A	10-26-2021	0	2022 1 INV A	100.00 C-110221	PLANNING COMMISSION
034086	JAMES CHRIS	10-26-2021	0	2022 1 INV A	100.00 C-110221	PLANNING COMMISSION



ACCOUNT/VENDOR	YEAR/PERIOD: 2022/1 TO 2022/1	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
180 030538 SEAMENS SETH	10-19-2021		0	2022 1 INV A	60.00 C-110221		REIMBURSEMENT/GASOL
				ACCOUNT TOTAL	700.00		
211 007823 AMERICAN PAPER & TWI 4127353				TRAVEL & TRAINING 2022 1 INV A	60.00 C-110221		
				ACCOUNT TOTAL	60.00		
211 007823 AMERICAN PAPER & TWI 4127353				ORG 180 TOTAL	794.50		
				POLICE DEPARTMENT CLEANING SUPPLIES 2022 1 INV A	174.72 C-110221		PAPER TOWELS
				ACCOUNT TOTAL	174.72		
211 007600 OFFICE DEPOT 201310236001			0	2022 1 INV A	453.31 C-110221		ROSENBERG CHAIR
211 007600 OFFICE DEPOT 202484037001			0	2022 1 INV A	160.78 C-110221		RANGE INK
211 007600 OFFICE DEPOT 202486358001			0	2022 1 INV A	23.10 C-110221		DVD'S GIB
				ACCOUNT TOTAL	637.19		
007823 AMERICAN PAPER & TWI 4127350			0	2022 1 INV A	369.60 C-110221		COPIER PAPER
				ACCOUNT TOTAL	1,006.79		
211 000258 GULF STATES DISTRIBU 1400781			22000015	2022 1 INV A	8,967.00 C-110221		SWAT TEAM AMMO ORDE
006919 FUELMAN NP60922696			0	2022 1 INV A	7,959.38 C-110221		FUEL FOR FLEET
				ACCOUNT TOTAL	16,926.38		
211 000691 NORTH MISSISSIPPI TI 60289			0	2022 1 INV A	165.98 C-110221		2 SHOP TIRES
211 000691 NORTH MISSISSIPPI TI 60299			0	2022 1 INV A	450.68 C-110221		4 SHOP TIRES
211 000691 NORTH MISSISSIPPI TI 60302			0	2022 1 INV A	86.03 C-110221		1 SHOP TIRE
				ACCOUNT TOTAL	702.69		
000883 AMERICAN TIRE REPAIR 154759			0	2022 1 INV A	1,023.52 C-110221		8 SHOP TIRES
000883 AMERICAN TIRE REPAIR 155435			0	2022 1 INV A	761.00 C-110221		4 SHOP TIRES
				ACCOUNT TOTAL	1,784.52		
000887 JIMMY GRAY CHEVROLET 669452			0	2022 1 INV A	101.49 C-110221		3119 PEDAL
001102 SOUTHAVEN SUPPLY 110919			0	2022 1 INV A	9.98 C-110221		WASP SPRAY
001114 UNION AUTO PARTS 2170532			0	2022 1 INV A	38.19 C-110221		3144 BRAKES
001114 UNION AUTO PARTS 2171556			0	2022 1 INV A	158.75 C-110221		SHOP PARTS

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YEAR/PERIOD: 2022/1 TO 2022/1		INVOICE		PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR										
001114 UNION AUTO PARTS	2172894	0	2022	1	INV	A		489.46		2629 COMPRESSOR
001114 UNION AUTO PARTS	2173650	0	2022	1	INV	A		268.44		3134 BRAKES
001114 UNION AUTO PARTS	2175886	0	2022	1	INV	A		8.87		SHOP PARTS - ELANTR
001114 UNION AUTO PARTS	2176132	0	2022	1	INV	A		132.66		SHOP BATTERY
001114 UNION AUTO PARTS	2176154	0	2022	1	INV	A		7.12		SHOP PARTS - WIPER
001114 UNION AUTO PARTS	2176920	0	2022	1	INV	A		132.66		3114 BATTERY
001114 UNION AUTO PARTS	2176923	0	2022	1	INV	A		5.66		2618 OIL FILTER
001114 UNION AUTO PARTS	2176926	0	2022	1	INV	A		352.08		SHOP PARTS
001114 UNION AUTO PARTS	2177408	0	2022	1	INV	A		92.03		SHOP PARTS - FUSE H
001114 UNION AUTO PARTS	2177993	0	2022	1	INV	A		349.54		3045 BRAKES
001114 UNION AUTO PARTS	2177995	0	2022	1	INV	A		143.68		CAMERAS
001114 UNION AUTO PARTS	2178579	0	2022	1	INV	A		92.03		SHOP PARTS - FUSE H
001114 UNION AUTO PARTS	2178713	0	2022	1	INV	A		62.49		3089 CONNECTOR
001114 UNION AUTO PARTS	2179134	0	2022	1	INV	A		84.76		3108 ENGINE SUPPORT
001114 UNION AUTO PARTS	2179368	0	2022	1	INV	A		45.88		SHOP PARTS - CAPSUL
001114 UNION AUTO PARTS	2182575	0	2022	1	INV	A		136.66		2618 BATTERY
001114 UNION AUTO PARTS	2182588	0	2022	1	INV	A		169.52		3124 ENGINE SUPPORT
001114 UNION AUTO PARTS	2182907	0	2022	1	INV	A		18.40		TOOL BOX SUPPORTS
001114 UNION AUTO PARTS	2183420	0	2022	1	INV	A		76.26		3161 BRAKES
001114 UNION AUTO PARTS	2183810	0	2022	1	INV	A		273.06		3131 IGNITION
001114 UNION AUTO PARTS	2184740	0	2022	1	INV	A		132.66		3164 BATTERY
001114 UNION AUTO PARTS	2184742	0	2022	1	INV	A		140.39		3195 BATTERY
001114 UNION AUTO PARTS	2184743	0	2022	1	INV	A		14.83		SHOP PARTS-STARTING
001114 UNION AUTO PARTS	2185833	0	2022	1	INV	A		13.40		3202 HEADLIGHT
001114 UNION AUTO PARTS	2186106	0	2022	1	INV	A		35.84		3202 LAMP HARNESS
								3,475.32		
001150 NAPA GENUINE PARTS C	3465-816574	0	2022	1	INV	A		11.95		SHOP PARTS - ADAPTE
001150 NAPA GENUINE PARTS C	3465-816820	0	2022	1	INV	A		399.56		3144 CONTROL ARM
001150 NAPA GENUINE PARTS C	3465-816955	0	2022	1	INV	A		107.48		SHOP PARTS - FUSE/O
001150 NAPA GENUINE PARTS C	3465-817266	0	2022	1	INV	A		19.26		SHOP PARTS - FLEXI
001150 NAPA GENUINE PARTS C	3465-817476	0	2022	1	INV	A		28.87		3108 STOP LEAK
								567.12		
005407 NORTH MS. TWO-WAY CO	47441	0	2022	1	INV	A		68.40		CABLE FOR SID
006706 LANDERS DODGE	378020	0	2022	1	INV	A		190.50		3170 WHEEL
007304 O'REILLYS AUTO PARTS	1257-150455	0	2022	1	INV	A		16.26		2735 PLUG
019700 CHOICE TOWING	68028	0	2022	1	INV	A		50.00		TRAFFIC SIGN TRAILER
019700 CHOICE TOWING	68149	0	2022	1	INV	A		155.00		3147 TOW FROM BATES
								205.00		
029563 LANDERS FORD SOUTH	219645	0	2022	1	INV	A		74.97		3144 PARTS
032616 TC AUTO SALES	102221	0	2022	1	INV	A		4,064.00		3195 REPAIRS
ACCOUNT TOTAL								11,260.25		

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ACCOUNT/VENDOR INVOICE

		PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
211	612200							
000927	RAY ALLEN MFG CO INC 211888	22000024	2022	1	INV A	343.91	C-110221	K9 SYNTEK SLEEVE AN
001102	SOUTHAVEN SUPPLY 111790	0	2022	1	INV A	1.97	C-110221	KEY CAPT. KERN
030629	AMAZON CAPITAL 1L49FWO6RK1X	0	2022	1	INV A	117.50	C-110221	#ANKP067K88KPB-CERT
030629	AMAZON CAPITAL 1PD7VFXW47RX	0	2022	1	INV A	1,447.81	C-110221	CORK BOARD & ENCLOS
						1,565.31		
					ACCOUNT TOTAL	1,911.19		
211	612500							
027401	WALLEY WHITNEY 10-15-2021	0	2022	1	INV A	600.00	C-110221	ALLOTMENT
					ACCOUNT TOTAL	600.00		
211	614000							
006919	FUELMAN NP60899710	0	2022	1	INV A	7,919.56	C-110221	FUEL FOR FLEET
					ACCOUNT TOTAL	7,919.56		
211	622100							
000305	MEMPHIS ICE MACHINE 107203	0	2022	1	INV A	175.00	C-110221	ICE MACHINE MAINTEN
000305	MEMPHIS ICE MACHINE 107207	0	2022	1	INV A	175.00	C-110221	ICE MACHINE WEST
						350.00		
001102	SOUTHAVEN SUPPLY 112841	0	2022	1	INV A	3.57	C-110221	LPR SUPPLIES
001102	SOUTHAVEN SUPPLY 112933	0	2022	1	INV A	5.99	C-110221	LPR SUPPLIES
						9.56		
002353	FREEMAN CLIFFORD 2021-10-18-01	0	2022	1	INV A	400.00	C-110221	POLYS: WAGES, RESPE
004781	FAMILY MEDICAL CLINI 700	0	2022	1	INV A	275.00	C-110221	PRE-EMPLOYEE SCREEN
006685	DEX IMAGING AR6869455	0	2022	1	INV A	4.10	C-110221	#A4738 - EAST
020454	DIRECTFX M38875	0	2022	1	INV A	45.00	C-110221	RAINBOLT BUSINESS C
020454	DIRECTFX M38939	0	2022	1	INV A	35.00	C-110221	ROSENBERG - BUSINES
						80.00		
029120	YOUNG LEASING CO 4461147	0	2022	1	INV A	540.79	C-110221	#AAA43456 - WEST (T
034374	TRUE MEDICAL TESTING 1778	0	2022	1	INV A	285.00	C-110221	
034574	DATAPILOT INC 9850001	0	2022	1	INV A	2,990.00	C-110221	SOFTWARE FOR GIB
					ACCOUNT TOTAL	4,934.45		



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YEAR/PERIOD: 2022/1 TO 2022/1 ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
211 625700 001137 FEDEX 001137 FEDEX	7-531-18736 7-538-76249	0 0	TELEPHONE & POSTAGE 2022 1 INV A 2022 1 INV A	86.80 C-110221 141.16 C-110221		IOS TESTS EVIDENCE PACKAGES
				227.96		
			ACCOUNT TOTAL	227.96		
211 626102 017281 SPECIAL OLYMPICS MS	10-15-2021	0	PUBLIC RELATIONS 2022 1 INV A	90.00 C-110221		T SHIRTS-6 SPD OFFI
			ACCOUNT TOTAL	90.00		
211 626900 001370 VICKERS, BRENT A	10-10-2021	0	TRAVEL & TRAINING 2022 1 INV A	7.08 C-110221		PER DIEM-TRAVEL TO
019909 SAFARILAND LLC	81693	0	2022 1 INV A	195.00 C-110221		MOORE, DANIEL; USE
			ACCOUNT TOTAL	202.08		
211 630400 019694 MID-SOUTH TELECOM	70352	0	MACHINERY & EQUIPMENT 2022 1 INV A	4,543.00 C-110221		SANDERS; LPR
031452 REKOR RECOGNITION SY	1746	0	2022 1 INV A	12,348.00 C-110221		LPR CAMERAS
			ACCOUNT TOTAL	16,891.00		
211 630600 001990 MISSOURI HIGHWAY PAT 101821 001990 MISSOURI HIGHWAY PAT 9282021		22000039 2022 1 INV A 22000017 2022 1 INV A	VEHICLES 22000039 2022 1 INV A 22000017 2022 1 INV A	84,000.00 C-110221 123,950.00 C-110221		4 PATROL CARS FOR T 6 PATROL CARS FOR T
			ACCOUNT TOTAL	207,950.00		
032671 ALL TIME AUTO TRANSP 4619806 032671 ALL TIME AUTO TRANSP 4676174		0 22000049 2022 1 INV A	2022 1 INV A 22000049 2022 1 INV A	1,845.00 C-110221 1,230.00 C-110221		TRANSPORT 6 PATROL TRANSPORT OF 4 PATR
			ACCOUNT TOTAL	3,075.00		
			ACCOUNT TOTAL	211,025.00		
			ORG 211 TOTAL	273,169.38		
290 290 610100 007823 AMERICAN PAPER & TWI 4118847			FIRE DEPARTMENT CLEANING SUPPLIES 2022 1 INV A	613.98 C-110221		SUPPLIES FOR ALL TH
			ACCOUNT TOTAL	613.98		
290 611300 000189 HOMER SKELTON FORD	6138626	0	MAINTENANCE VEHICLES 2022 1 INV A	64.04 C-110221		OIL CHANGE/TIRE ROT

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ACCOUNT/VENDOR	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
000650 G & W DIESEL SERVICE 375731	0	2022	1	INV A	1,989.88	C-110221	REPAIRS TO ENG. 2,
000650 G & W DIESEL SERVICE 375802	0	2022	1	INV A	877.60	C-110221	REPAIRS TO ENG. #5,
					2,867.48		
000701 SUNBELT FIRE INC 331555	0	2022	1	INV A	332.80	C-110221	PARTS FOR TRUCK 1,
020832 EMERGENCY EQUIPMENT 464024	0	2022	1	INV A	2,369.14	C-110221	REPAIRS TO ENG. 3,
				ACCOUNT TOTAL	5,633.46		
290 612200							
000650 G & W DIESEL SERVICE 152073	0	2022	1	INV A	4,287.88	C-110221	FLOW TESTS COMPRESS
000650 G & W DIESEL SERVICE 152239	0	2022	1	INV A	641.00	C-110221	REPAIRS TO CASCADE
					4,928.88		
007508 GREAT AMERICAN HOME 1474907	22000025	2022	1	INV A	4,999.98	C-110221	FRAN-4595, 8621-12
020832 EMERGENCY EQUIPMENT 463775	0	2022	1	INV A	592.32	C-110221	FLO - TESTING OF SC
				ACCOUNT TOTAL	10,521.18		
290 622100							
004781 FAMILY MEDICAL CLINI 700	0	2022	1	INV A	35.00	C-110221	PRE-EMPLOYEE SCREEN
				ACCOUNT TOTAL	35.00		
				ORG 290	16,803.62		
				TOTAL			
295 611000							
030629 AMAZON CAPITAL 11CFGNJ9LNP1	0	2022	1	INV A	64.99	C-110221	#ANKP067K88KPB-HVAC
				ACCOUNT TOTAL	64.99		
				ORG 295	64.99		
				TOTAL			
297 610701							
000582 BOUND TREE MEDICAL 84252181	0	2022	1	INV A	459.48	C-110221	MEDICAL SUPPLIES
015430 ZOLL MEDICAL CORPORA 3380392	0	2022	1	INV A	712.50	C-110221	MEDICAL SUPPLIES
015430 ZOLL MEDICAL CORPORA 3381016	0	2022	1	INV A	845.05	C-110221	MEDICAL SUPPLIES
015430 ZOLL MEDICAL CORPORA 3381776	0	2022	1	INV A	835.80	C-110221	MEDICAL SUPPLIES
015430 ZOLL MEDICAL CORPORA 3383993	0	2022	1	INV A	1,482.80	C-110221	MEDICAL SUPPLIES
					3,876.15		
016050 HENRY SCHEIN INC 11318496	0	2022	1	INV A	192.59	C-110221	MEDICAL SUPPLIES
016050 HENRY SCHEIN INC 11547015	0	2022	1	INV A	3,372.69	C-110221	MEDICAL SUPPLIES
016050 HENRY SCHEIN INC 11620715	0	2022	1	INV A	26.64	C-110221	MEDICAL SUPPLIES

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		PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
016050	HENRY SCHEIN INC	11639608	2022	1	INV A	8.50 C-110221		MEDICAL SUPPLIES
016050	HENRY SCHEIN INC	11669129	2022	1	INV A	1,392.78 C-110221		MEDICAL SUPPLIES
016050	HENRY SCHEIN INC	11748102	2022	1	INV A	168.00 C-110221		MEDICAL SUPPLIES
016050	HENRY SCHEIN INC	11767723	2022	1	INV A	17.50 C-110221		MEDICAL SUPPLIES
						5,178.70		
027573	TELEFLEX MEDICAL INC	9504584240	2022	1	INV A	1,215.50 C-110221		MEDICAL SUPPLIES
034065	HEALTH CARE LOGISTIC	308191028	2022	1	INV A	270.99 C-110221		MEDICAL SUPPLIES
					ACCOUNT TOTAL	11,000.82		
297	611300				MOTOR VEH REPAIRS/MAINT			
000189	HOMER SKELTON FORD	6138191	2022	1	INV A	1,757.62 C-110221		REPAIRS TO UNIT 4, U
000189	HOMER SKELTON FORD	6138531	2022	1	INV A	269.95 C-110221		OIL/FILTER CHANGE
						2,027.57		
000650	G & W DIESEL SERVICE	375461	2022	1	INV A	2,032.13 C-110221		INSTALL TIMER SWITC
020832	EMERGENCY EQUIPMENT	464096	2022	1	INV A	118.29 C-110221		3) 60 WATT BLX BS U
					ACCOUNT TOTAL	4,177.99		
297	626900				TRAVEL & TRAINING			
015401	SERIO JOE	10122021	2022	1	INV A	98.11 C-110221		RENEWAL EMS-D 8YRS
					ACCOUNT TOTAL	98.11		
					ORG 297 TOTAL	15,276.92		
311					PUBLIC WORKS DEPARTMENT			
311	611000				MATERIALS			
000759	LEHMAN ROBERTS CO	79729	2022	1	INV A	617.40 C-110221		MATERIALS: PLANT #5
000759	LEHMAN ROBERTS CO	79892	2022	1	INV A	599.03 C-110221		MATERIALS: PLANT #5
000759	LEHMAN ROBERTS CO	79985	2022	1	INV A	305.64 C-110221		MATERIALS: PLANT #5/
						1,522.07		
001320	MARTIN MACHINE WORKS	1514	2022	1	INV A	198.00 C-110221		MAT. - FURNISH PROP
001320	MARTIN MACHINE WORKS	1515	2022	1	INV A	487.00 C-110221		MATERIAL/LABOR SQUA
						685.00		
002869	VULCAN MATERIALS	51049297	2022	1	INV A	1,524.44 C-110221		MATERIAL
019588	CCP INDUSTRIES	IN02870179	2022	1	INV A	267.60 C-110221		MAT. - SAFETY VEST
028212	UNITED REFRIGERATION	81420381	2022	1	INV A	102.18 C-110221		MAT. - NRP FOAM INS
028212	UNITED REFRIGERATION	81532149	2022	1	INV A	11.33 C-110221		MAT. - RECTORSAL
028212	UNITED REFRIGERATION	81563347	2022	1	INV A	106.82 C-110221		MAT. MERV 8 PLEATED

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ACCOUNT/VENDOR INVOICE

		PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
311	622100		PROFESSIONAL SERVICES			
004781	FAMILY MEDICAL CLINI 700	0	2022 1 INV A	160.00 C-110221		PRE-EMPLOYEE SCREEN
014714	INTEGRATED WIRELES 23078	0	2022 1 INV A	556.40 C-110221		RADIO SERVICES
029120	YOUNG LEASING CO INV4480241	0	2022 1 INV A	211.01 C-110221		#AAA59364 - COPIER
			ACCOUNT TOTAL	927.41		
			ORG 311 TOTAL	13,003.45		
411	610400		PARKS DEPARTMENT			
029120	YOUNG LEASING CO INV4462217	0	2022 1 INV A	1.17 C-110221		#AAA59897 - COPY CO
029120	YOUNG LEASING CO INV4463655	0	2022 1 INV A	2.86 C-110221		#AAA51736 - COPY CO
029120	YOUNG LEASING CO INV4470251	0	2022 1 INV A	17.23 C-110221		#AAA75469-PARKS COP
			ACCOUNT TOTAL	21.26		
411	612200		MAINTENANCE EQUIPMENT & BUILD			
000308	MAINTENANCE SUPPLY 229397	0	2022 1 INV A	317.61 C-110221		CHAIN, BATTERIES
000312	BOB LADD & ASSOCIATE 1-215062	0	2022 1 INV A	134.96 C-110221		REEL LAP
001150	NAPA GENUINE PARTS C 338675	0	2022 1 INV A	149.28 C-110221		HYDRAILIC OIL
001150	NAPA GENUINE PARTS C 338786	0	2022 1 INV A	329.99 C-110221		FUEL PUMP
001150	NAPA GENUINE PARTS C 338824	0	2022 1 INV A	23.52 C-110221		TEST CLIP
001150	NAPA GENUINE PARTS C 695-339729	0	2022 1 INV A	51.25 C-110221		FUEL FILTERS
			ACCOUNT TOTAL	554.04		
007823	AMERICAN PAPER & TWI 4127264	0	2022 1 INV A	34.81 C-110221		CARPET SHAMPOO
028588	DANIEL MCDOWELL PLUM 10-19-2021	0	2022 1 INV A	725.00 C-110221		NEW URINAL - AMP
			ACCOUNT TOTAL	1,766.42		
411	612201		PARK MAINTENANCE			
000239	QUALITY LANDSCAPE & 8631	0	2022 1 INV A	40.00 C-110221		WHEAT STRAW
000611	SIGNS & STUFF 101439	0	2022 1 INV A	536.00 C-110221		SPRINGFEST SIGNS
001056	BWI MEMPHIS 16757455	0	2022 1 CRM A	-156.00 C-110221		CREDIT MEMO
001056	BWI MEMPHIS 16759903	0	2022 1 INV A	1,745.60 C-110221		HERBICIDE
001056	BWI MEMPHIS 16813287	0	2022 1 INV A	2,235.60 C-110221		HERBICIDE
001056	BWI MEMPHIS 16817596	0	2022 1 INV A	2,272.38 C-110221		RYEGRASS BLEND
			ACCOUNT TOTAL	6,097.58		

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ACCOUNT/VENDOR INVOICE

		PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
007823	AMERICAN PAPER & TWI 4123106	0	2022 1 INV A	357.46 C-110221		JANITORIAL SUPPLIES
024249	SITEONE LANDSCAPE SU 113947043-001	0	2022 1 INV A	1,660.00 C-110221		MOSITURE MANAGER 2.
024249	SITEONE LANDSCAPE SU 113947368-001	0	2022 1 INV A	127.50 C-110221		MOS=ISTURE MANAGER
				1,787.50		
026449	KELLY SEPTIC SER 15872	0	2022 1 INV A	180.00 C-110221		PORTA POTTIES - CEN
029521	SIMPLOT 218054800	0	2022 1 INV A	3,570.00 C-110221		BARRICADE
033591	B. BRASHER'S FENCING 132	0	2022 1 INV A	2,400.00 C-110221		FENCING - SNOWDEN G
			ACCOUNT TOTAL	14,968.54		
411	612500		UNIFORMS			
013377	CINTAS 4098921375	0	2022 1 INV A	409.03 C-110221		PARKS UNIFORMS MINU
013377	CINTAS 4099185794	0	2022 1 INV A	130.86 C-110221		GOLF UNIFORMS
013377	CINTAS 4099344203	0	2022 1 INV A	65.64 C-110221		GOLF UNIFORMS
013377	CINTAS 4099595300	0	2022 1 INV A	435.48 C-110221		PARKS UNIFORMS MINU
013377	CINTAS 9151248793	0	2022 1 CRM A	-150.00 C-110221		CREDIT FOR COMFORT
			ACCOUNT TOTAL	891.01		
411	622100		ACCOUNT TOTAL	891.01		
004781	FAMILY MEDICAL CLINI 700	0	PROFESSIONAL SERVICES 2022 1 INV A	400.00 C-110221		PRE-EMPLOYEE SCREEN
			ACCOUNT TOTAL	400.00		
411	627901		UMPIRES			
000975	SMITH BILLY K 10-23-21	0	2022 1 INV A	180.00 C-110221		UMPIRE-REC FOOTBALL
001019	CLARK, VICKI 10-26-21	0	2022 1 INV A	65.00 C-110221		REC FALL SOFTBALL 2
001051	MALONE TERRY 10-26-21	0	2022 1 INV A	130.00 C-110221		REC FALL SOFTBALL 2
002857	TURNER DALE 10-26-21	0	2022 1 INV A	420.00 C-110221		REC FALL SOFTBALL 2
004627	MCKEE RICK 10-23-21	0	2022 1 INV A	120.00 C-110221		UMPIRE-REC FOOTBALL
008662	WARE LEE 10-26-21	0	2022 1 INV A	90.00 C-110221		REC FALL SOFTBALL 2
009136	SINQUEFIELD MURRAY 10-23-21	0	2022 1 INV A	240.00 C-110221		UMPIRE-REC FOOTBALL
009854	BARNETT PHILLIP 10-26-21	0	2022 1 INV A	135.00 C-110221		REC FALL SOFTBALL 2
016707	DAVIS LONNIE 10-26-21	0	2022 1 INV A	130.00 C-110221		REC FALL SOFTBALL 2
018046	HERRON SHELTON 10-23-21	0	2022 1 INV A	260.00 C-110221		UMPIRE-REC FOOTBALL



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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-110221

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YEAR/PERIOD: 2022/1 TO 2022/1		INVOICE		PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR										
024562 CLARK ELIZABETH	10-23-21	0	2022	1	INV	A		200.00	C-110221	UMPIRE-REC FOOTBALL
025013 SINQUEFIELD ZACHARY	10-23-21	0	2022	1	INV	A		240.00	C-110221	UMPIRE-REC FOOTBALL
028295 DARNELL JAMES DEAN	10-26-21	0	2022	1	INV	A		90.00	C-110221	REC FALL SOFTBALL 2
028302 YOUNT BRANDY	10-26-21	0	2022	1	INV	A		200.00	C-110221	REC FALL SOFTBALL 2
032092 STENNIS RODNEY	10-26-21	0	2022	1	INV	A		170.00	C-110221	REC FALL SOFTBALL 2
032182 MCKAMIE KEITH	10-26-21	0	2022	1	INV	A		148.75	C-110221	REC FALL SOFTBALL 2
033656 MINOR WARREN	10-26-21	0	2022	1	INV	A		180.00	C-110221	REC FALL SOFTBALL 2
034681 JOHNSON JOHN E	10-23-21	0	2022	1	INV	A		280.00	C-110221	UMPIRE-REC FOOTBALL
034682 MACLIN JEREMIAH	10-23-21	0	2022	1	INV	A		160.00	C-110221	UMPIRE-REC FOOTBALL
034683 PITTS DEREK	10-23-21	0	2022	1	INV	A		120.00	C-110221	UMPIRE-REC FOOTBALL
034684 ROBINSON MARCUS	10-23-21	0	2022	1	INV	A		120.00	C-110221	UMPIRE-REC FOOTBALL
034685 NASH JOSHUA	10-23-21	0	2022	1	INV	A		280.00	C-110221	UMPIRE-REC FOOTBALL
034686 JOHNSON JAMIE	10-23-21	0	2022	1	INV	A		280.00	C-110221	UMPIRE-REC FOOTBALL
ACCOUNT TOTAL								4,238.75		
ORG 411 TOTAL								22,285.98		
PARK TOURNAMENTS										
RESELL / CONCESSION EXPENSE										
003538 SYSCO CORPORATION	314324564	0	2022	1	INV	A		1,492.21	C-110221	FOOD - RESALE
003538 SYSCO CORPORATION	314331478	0	2022	1	INV	A		5,111.32	C-110221	CONCESSIONS - RESAL
003538 SYSCO CORPORATION	314333562	0	2022	1	INV	A		855.27	C-110221	CONCESSIONS - RESAL
								7,458.80		
020206 LEWIS BROTHERS BAKER	86774517	0	2022	1	INV	A		422.50	C-110221	BUNS - RESALE
022105 NCR CORPORATION	6502343756	0	2022	1	INV	A		700.00	C-110221	ALOHA SUPPORT
022806 PEPSI BEVERAGES COMP	54425645	0	2022	1	INV	A		1,092.00	C-110221	PEPSI - RESALE
022806 PEPSI BEVERAGES COMP	6766954	0	2022	1	INV	A		927.00	C-110221	PEPSI - RESALE
022806 PEPSI BEVERAGES COMP	7235504	0	2022	1	INV	A		2,910.00	C-110221	PEPSI - RESALE
								4,929.00		
024982 SMITTY'S SLICES LLC	10-16-2021	0	2022	1	INV	A		103.00	C-110221	PIZZA - RESALE
ACCOUNT TOTAL								13,613.30		

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YEAR/PERIOD: 2022/1 TO 2022/1
ACCOUNT/VENDOR INVOICE

	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
412 622100							
007622 MIDSOUTH SPORTS PROD 668	0	2022	1	INV A	10,833.33 C-110221		BASEBALL CONTRACT -
024247 KALISAK ROSEMARY OCT2021	0	2022	1	INV A	3,750.00 C-110221		SOFTBALL CONTRACT -
				ACCOUNT TOTAL	14,583.33		
412 626102							
001121 NEWTON TROPHY 107748	0	2022	1	INV A	3,442.60 C-110221		TROPHIES SNOWDEN FI
007622 MIDSOUTH SPORTS PROD 673	0	2022	1	INV A	2,260.00 C-110221		USSA FEES - FALL F
				ACCOUNT TOTAL	5,702.60		
				ORG 412 TOTAL	33,899.23		
511 610100							
000210 HILL MANUFACTURING CO 103232	0	2022	1	INV A	132.51 C-110221		CLEANING SUPPLIES
				ACCOUNT TOTAL	132.51		
511 614900							
012713 HILL'S PET NUTRITION 240413535	0	2022	1	INV A	138.45 C-110221		FEED ANIMALS
012713 HILL'S PET NUTRITION 635922593	0	2022	1	INV A	125.59 C-110221		FEED ANIMALS
				ACCOUNT TOTAL	264.04		
				ACCOUNT TOTAL	264.04		
511 622100							
000500 DESOTO COUNTY ANIMAL 208823	0	2022	1	INV A	631.00 C-110221		PROF. SERVICES
017049 ANIMAL HEALTH INTERN 9011984546	0	2022	1	INV A	799.25 C-110221		PROF. SERVICES
028872 PRECIOUS PAWS ANIMAL 208786	0	2022	1	INV A	448.31 C-110221		PROF. SERVICES
				ACCOUNT TOTAL	1,878.56		
				ORG 511 TOTAL	2,275.11		
901 614000							
017201 BEST-WADE PETROLEUM 1030031	22000048	2022	1	INV A	16,831.12 C-110221		FUEL ORDER - MAY BL
017201 BEST-WADE PETROLEUM 1030034	22000048	2022	1	INV A	27,819.76 C-110221		FUEL ORDER - PEPPER
				ACCOUNT TOTAL	44,650.88		
				ORG 901 TOTAL	44,650.88		

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YEAR/PERIOD: 2022/1 TO 2022/1
ACCOUNT/VENDOR INVOICE

			PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
902							
902	620902						
000232	MATHESON & ASSOC LLC 2345		0	2022 1 INV A	635.00	C-110221	ALARM SERV. @ MULTI
000233	QUARLES FIRE PROTEC 2022-657		0	2022 1 INV A	150.00	C-110221	SOUTHAVEN UTILITY M
000233	QUARLES FIRE PROTEC 2022-659		0	2022 1 INV A	200.00	C-110221	SOUTHAVEN ARENA - S
000233	QUARLES FIRE PROTEC 2022-661		0	2022 1 INV A	150.00	C-110221	FEMA BLDG-SPRINKLER
000233	QUARLES FIRE PROTEC 2022-663		0	2022 1 INV A	150.00	C-110221	SOUTHAVEN COURT SER
000233	QUARLES FIRE PROTEC 2022-671		0	2022 1 INV A	150.00	C-110221	MR. DAVIS LIBRARY-S
					800.00		
000440	SUNRISE BUILDERS SUP 2110-710406		0	2022 1 INV A	78.21	C-110221	MAT. FOR FACILITIES
000734	MAGNOLIA ELECTRIC 334777		0	2022 1 INV A	316.60	C-110221	ELEC. REPAIRS
000915	HOME DEPOT CREDIT SE 5020591		0	2022 1 INV A	34.77	C-110221	FACILITIES MAT.
001104	SHERWIN WILLIAMS SOU 2509-4		0	2022 1 INV A	69.65	C-110221	PAINT MAT.
007823	AMERICAN PAPER & TWI 4123028		0	2022 1 INV A	75.24	C-110221	PAPER SUPPLIES
014437	CB RICHARD ELLIS COR 658889		0	2022 1 INV A	916.96	C-110221	OCTOBER & NOVEMBER
031070	FRANCE PAINT CO 19		0	2022 1 INV A	4,878.00	C-110221	SPD-LOBBY WALLS PAI
033110	MEMPHIS FLOORING CO 15030		0	2022 1 INV A	3,500.00	C-110221	FLOORING WORK
034137	MADE IN THE SHADE 1544		0	2022 1 INV A	4,741.00	C-110221	SHADES IN CODE ENFO
				ACCOUNT TOTAL	16,045.43		
902	622100						
022644	CORPORATE PLANNING 52492		0	2022 1 INV A	985.00	C-110221	OCT. 2021 FSA PARTI
				ACCOUNT TOTAL	985.00		
902	625103						
009591	TRI FIRMA 6243QB		0	2022 1 INV A	3,003.97	C-110221	4077 PINEHURST BLVD
009591	TRI FIRMA 6246QB		0	2022 1 INV A	1,541.03	C-110221	TULANE PIPE REPAIR-
009591	TRI FIRMA 6247QB		0	2022 1 INV A	1,362.82	C-110221	1239 TOWN AND COUNT
				ACCOUNT TOTAL	5,907.82		
902	625220						
009591	TRI FIRMA 6240QB		0	2022 1 INV A	3,164.57	C-110221	3675 COLLEGE RD - M
009591	TRI FIRMA 6241QB		0	2022 1 INV A	1,744.79	C-110221	3835 HILLSDALE DRIV
009591	TRI FIRMA 6248QB		0	2022 1 INV A	899.28	C-110221	4778 STATELINE - ST



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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-110221

YEAR/PERIOD: 2022/1 TO 2022/1
ACCOUNT/VENDOR INVOICE

		PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
711	BOND PROJECT EXPENSES					
711	640900	BOND EXPENSE				
027861	WAGGONER ENGINEERIN	0	2022 1 INV A	411.58 C-110221		NAIL RD EXT. - ELMO
		ACCOUNT TOTAL		411.58		
		ORG 711	TOTAL	411.58		
		TOTAL:				
		FUND 0100 BOND FUNDED CAP PROJ		411.58		



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FY 2022 CLAIMS DOCKET C-110221 P 19
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YEAR/PERIOD: 2022/1 TO 2022/1		INVOICE		PO		YEAR/PR TYP S		WARRANT		CHECK		DESCRIPTION	
ACCOUNT/VENDOR													
611	626300												
611	017044	DESOTO COUNTY	10-22-2021	0		SPECIAL ASSESSMENTS EXPEND							
						AMPHITHEATER MANAGEMENT							
						2022 1 INV A		8,333.33		C-110221		OCT. 2021 - CONCERT	
						ACCOUNT TOTAL		8,333.33					
						ORG 611 TOTAL		8,333.33					
						TOTAL:		8,333.33					
						FUND 0240 TOURIST & CONVENTION							

YEAR/PR TYP S

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
0400							
0400							
034689	212700 TWYFORD DANIELLE	0	2022	1 INV A	125.00 C-110221		HOMEOWNEN WON'T ALL
	10-27-2021			ACCOUNT TOTAL	125.00		
0400							
034689	510101 TWYFORD DANIELLE	0	2022	1 INV A	1.00 C-110221		HOMEOWNEN WON'T ALL
	10-27-2021			ACCOUNT TOTAL	1.00		
				ORG 0400 TOTAL	126.00		
811							
811							
002848	650901 HORN LAKE CREEK BASI 102021	0	2022	1 INV A	2,787.69 C-110221		OCT. 2021 HL CREEK
				ACCOUNT TOTAL	2,787.69		
811							
004646	650905 DESOTO COUNTY REGION 2585	0	2022	1 INV A	75,935.08 C-110221		NOVEMBER 2021 SEWER
				ACCOUNT TOTAL	75,935.08		
				ORG 811 TOTAL	78,722.77		
815							
815							
007766	625300 1550 CENTRAL PIPE SUPPLY, S100273084-001	0	2022	1 INV A	910.00 C-110221		METER - 2"
007766	CENTRAL PIPE SUPPLY, S100273275-001	0	2022	1 INV A	1,770.00 C-110221		2" METER
007766	CENTRAL PIPE SUPPLY, S100273359-001	0	2022	1 INV A	600.00 C-110221		PLATE STRAINER 3" F
					3,280.00		
033108	PEDAL VALVES INC	0	2022	1 INV A	944,014.80 C-110221		PAY APP - 9 AMI PRO
				ACCOUNT TOTAL	947,294.80		
815							
027972	625305 MID SOUTH SEPTIC LLC 44518	22000002	2022	1 INV A	7,488.00 C-110221		PUSH SEWER CAMERA S
				ACCOUNT TOTAL	7,488.00		
				ORG 815 TOTAL	954,782.80		
820							
820							
007600	610400 OFFICE DEPOT	0	2022	1 INV A	121.18 C-110221		KEY BOARDS & MOUSE
007600	OFFICE DEPOT	0	2022	1 INV A	1,097.32 C-110221		OFFICE CHAIRS & PRI
007600	OFFICE DEPOT	0	2022	1 INV A	11.19 C-110221		PENS
007600	OFFICE DEPOT	0	2022	1 INV A	173.97 C-110221		TONER



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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-110221

YEAR/PERIOD: 2022/1 TO 2022/1
ACCOUNT/VENDOR INVOICE

PO

YEAR/PR TYP S

WARRANT

CHECK

DESCRIPTION

TIRES REPAIR DUMPR
MOUNT & BALANCE TIR

REPAIRS TO TRUCK #8
REPAIRS TO TRUCK #8
REPAIRS TO TRUCK #8

TOOL BOXES TRUCK #8
PUMP REPAIR @ WOODL

REPAIRS TO JCB
SCHEDULED MAINTENAN
SCHEDULED JCB MAINT

REPAIRS TO SEWER CA
AIRCRAFT WARNING LI

UNIFORMS
UNIFORMS

PRE-EMPLOYEE SCREEN
SCADA SERVICES

REPAIRS AT GETWELL
REPAIRS @ GETWELL W

EXPOSED SEWER LINE

ACCOUNT TOTAL

ACCOUNT TOTAL

ACCOUNT TOTAL

ACCOUNT TOTAL

ACCOUNT TOTAL



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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-110221

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YEAR/PERIOD: 2022/1 TO 2022/1
ACCOUNT/VENDOR INVOICE

DESCRIPTION	CHECK	WARRANT	YEAR/PR TYP S	PO	DESCRIPTION
INTERCEPTOR SEWER TREATMENT		96,945.56 C-110221	2022 1 INV A	0	OCT. 2021 SEWER FEE
ACCOUNT TOTAL		96,945.56			
ORG 825 TOTAL		142,373.70			
=====					
FUND 0400 UTILITY FUND					
=====					
TOTAL: 1,177,905.69					
=====					

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ACCOUNT/VENDOR INVOICE

PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

850	612500	MAINTENANCE EXPENSES								
000983	UNIFIRST CORP	222-0270270	0	2022	1	INV A	29.70	C-110221		UNIFORMS
000983	UNIFIRST CORP	222-0272148	0	2022	1	INV A	29.70	C-110221		UNIFORMS
							59.40			
						ACCOUNT TOTAL	59.40			
850	622100	PROFESSIONAL SERVICES								
008127	WASTE CONNECTIONS OF 6416539		0	2022	1	INV A	528.38	C-110221		6010-1032760-001/Q
008127	WASTE CONNECTIONS OF 6417818		0	2022	1	INV A	243.20	C-110221		6010-1122820/TRASH
							771.58			
						ACCOUNT TOTAL	771.58			
						ORG 850 TOTAL	830.98			
						TOTAL:	830.98			
						FUND 0450 SANITATION FUND				

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



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YEAR/PERIOD: 2021/12 TO 2021/12
ACCOUNT/VENDOR INVOICE PO YEAR/PR TYP S

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
111 111 001167	625700 AT&T MOBILITY	3690-100321	MAYOR ADMIN DEPARTMENT TELEPHONE & POSTAGE 2021 12 INV P			56.36 D-YE2021	189220	287266623690-MAYOR
			ACCOUNT TOTAL			56.36		
			ORG 111 TOTAL			56.36		
125 125 001095	621505 VERIZON WIRELESS	9889653233	COURT DEPARTMENT COURT SUPPLIES 2021 12 INV P			80.14 D-YE2021	188826	642151677-00001/SEP
001167	AT&T MOBILITY	5901-100321	2021 12 INV P			161.22 D-YE2021	189220	287262425901-COURT
			ACCOUNT TOTAL			241.36		
			ORG 125 TOTAL			241.36		
145 145 001095	625700 VERIZON WIRELESS	9889653233	DEPARTMENT OF FINANCE & ADMIN TELEPHONE & POSTAGE 2021 12 INV P			80.14 D-YE2021	188826	642151677-00001/SEP
001167	AT&T MOBILITY	7941-100321	2021 12 INV P			163.95 D-YE2021	189220	287280227941-HR CEL
			ACCOUNT TOTAL			244.09		
			ORG 145 TOTAL			244.09		
150 150 001095	625700 VERIZON WIRELESS	9889653233	INFORMATION TECHNOLOGY TELEPHONE/POSTAGE 2021 12 INV P			404.30 D-YE2021	188826	642151677-00001/SEP
001167	AT&T MOBILITY	3491-100321	2021 12 INV P			1,210.98 D-YE2021	189220	287251543491-ITEC C
			ACCOUNT TOTAL			1,615.28		
			ORG 150 TOTAL			1,615.28		
155 155 001167	625700 AT&T MOBILITY	9424-100321	CITY CLERK TELEPHONE & POSTAGE 2021 12 INV P			195.18 D-YE2021	189438	287258869424-CITY C
			ACCOUNT TOTAL			195.18		
			ORG 155 TOTAL			195.18		
180 180 001095	625700 VERIZON WIRELESS	9889653233	PLANNING / ENGINEERING DEPT TELEPHONE/POSTAGE 2021 12 INV P			400.70 D-YE2021	188826	642151677-00001/SEP
001167	AT&T MOBILITY	2685-100321	2021 12 INV A			281.80 D-YE2021		287269342685-BUILD
001167	AT&T MOBILITY	2970-100321	2021 12 INV P			348.16 D-YE2021	189220	287270432970-CODE E

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|FY 2022 CLAIMS DOCKET D-YE2021

YEAR/PR TYPE S

YEAR/PERIOD: 2021/12 TO 2021/12		INVOICE		PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR									
001167	AT&T MOBILITY	4718-100321	0	2021 12	INV P	122.72	D-YE2021	189220	287274134718-PLANNI
						752.68			
						ACCOUNT TOTAL	1,153.38		
						ORG 180	TOTAL		
						1,153.38			
POLICE DEPARTMENT									
211	625700		0	2021 12	INV P	4,933.61	D-YE2021	188826	642151677-00001/SEP
211	001095	VERIZON WIRELESS	9889653233	2021 12	INV P	4,292.62	D-YE2021	189220	287288007424-UT SCA
001167	AT&T MOBILITY	7424-092721	0	2021 12	INV P	818.64	D-YE2021	188839	287297551151-LPR &
013136	AT&T	1151-100321	0	2021 12	INV P	10,044.87			
						ACCOUNT TOTAL			
211	626000		0	2021 12	INV P	59.07	D-YE2021	189221	4008850342-1855 VET
001145	ATMOS ENERGY	50342-100521	0	2021 12	INV P	59.07			
						ACCOUNT TOTAL			
211	626900		0	2021 12	INV P	900.00	D-YE2021	188819	BASIC SWAT - THOMAS
033936	TTPOA	200005424	0	2021 12	INV P	900.00			
						ACCOUNT TOTAL			
						ORG 211	TOTAL		
						11,003.94			
FIRE DEPARTMENT									
290	625700		0	2021 12	INV P	1,042.52	D-YE2021	188826	642151677-00001/SEP
290	001095	VERIZON WIRELESS	9889653233	2021 12	INV P	2,044.67	D-YE2021	189220	287288053065-FIRE D
001167	AT&T MOBILITY	3065-092721	0	2021 12	INV P	3,087.19			
						ACCOUNT TOTAL			
290	626000		0	2021 12	INV P	195.28	D-YE2021	189237	3019672695-7980 SWI
001145	ATMOS ENERGY	2695-101421	0	2021 12	INV P	250.86	D-YE2021	189221	3016939368-1940 STA
001145	ATMOS ENERGY	9368-100521	0	2021 12	INV P	446.14			
						ACCOUNT TOTAL			
						ORG 290	TOTAL		
						3,533.33			
PUBLIC WORKS DEPARTMENT									
311	612500		0	2021 12	INV P	172.33	D-YE2021	189238	RE-ISSUE/UNIFORMS
311	000983	UNIFIRST CORP	222-0239120	2021 12	INV P	172.33	D-YE2021	189238	RE-ISSUE/UNIFORMS
000983	UNIFIRST CORP	222-0262735	0	2021 12	INV P				

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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET D-YE2021

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YEAR/PERIOD: 2021/12 TO 2021/12
ACCOUNT/VENDOR INVOICE

		PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
000983	UNIFIRST CORP	0	2021 12 INV P	240.78	D-YE2021	189238 RE-ISSUE/UNIFORMS
				585.44		
			ACCOUNT TOTAL	585.44		
311	625700		TELEPHONE & POSTAGE			
001095	VERIZON WIRELESS	0	2021 12 INV P	80.14	D-YE2021	188826 642151677-00001/SEP
001167	AT&T MOBILITY	0	2021 12 INV P	471.33	D-YE2021	189220 287251729041-PUBLIC
			ACCOUNT TOTAL	551.47		
			ORG 311 TOTAL	1,136.91		
315			CITY TRAFFIC AND STREETS LIGHT UTILITIES			
000966	626000	0	2021 12 INV P	81.32	D-YE2021	188824 110822004-MS 302 @
000966	ENTERGY	0	2021 12 INV P	83.75	D-YE2021	188824 16293359-WHITWORTH
000966	ENTERGY	0	2021 12 INV P	68.38	D-YE2021	188824 16713240-CHURCH RD
000966	ENTERGY	0	2021 12 INV P	36.58	D-YE2021	188824 16713968-CHURCH RE
000966	ENTERGY	0	2021 12 INV P	4.47	D-YE2021	188824 16835456 - SOUTHAVE
000966	ENTERGY	0	2021 12 INV P	68, 612.90	D-YE2021	188824 16836199 - STREET L
000966	ENTERGY	0	2021 12 INV P	350.75	D-YE2021	188824 15064967-ST LTS CIT
000966	ENTERGY	0	2021 12 INV P	86.89	D-YE2021	188824 17327354-SWINNEA RD
000966	ENTERGY	0	2021 12 INV P	7.97	D-YE2021	16834756-SOUTH CIR
000966	ENTERGY	0	2021 12 INV P	98.17	D-YE2021	16835019-T L MILLBR
000966	ENTERGY	0	2021 12 INV P	31.44	D-YE2021	16850885-AIRWAYS AN
000966	ENTERGY	0	2021 12 INV P	36.83	D-YE2021	158165845-2719 BROO
000966	ENTERGY	0	2021 12 INV A	32.17	D-YE2021	16839003-HIGHWAY 51
000966	ENTERGY	0	2021 12 INV P	50.78	D-YE2021	150262913-CHERRY BL
000966	ENTERGY	0	2021 12 INV P	81.32	D-YE2021	19075704-MS 302 & T
000966	ENTERGY	0	2021 12 INV A	83.75	D-YE2021	110821964- ST LINE
000966	ENTERGY	0	2021 12 INV A	65.17	D-YE2021	110821972- STATELIN
000966	ENTERGY	0	2021 12 INV A	69.38	D-YE2021	110821998- MISS VAL
000966	ENTERGY	0	2021 12 INV A	66.40	D-YE2021	110822038-RASCO RD
000966	ENTERGY	0	2021 12 INV A	83.33	D-YE2021	15556418- STATELINE
000966	ENTERGY	0	2021 12 INV P	17.63	D-YE2021	16344749-SWEET FLAG
				70,049.38		
001105	NORTHCENTRAL ELECTRI	0	2021 12 INV P	4,403.55	D-YE2021	188825 59247008-STREET LIG
001105	NORTHCENTRAL ELECTRI	0	2021 12 INV A	105.89	D-YE2021	59247010- 3750 FREE
001105	NORTHCENTRAL ELECTRI	0	2021 12 INV P	25.36	D-YE2021	188818 RE-ISSUE/59247017ST
				4,534.80		
			ACCOUNT TOTAL	74,584.18		
			ORG 315 TOTAL	74,584.18		

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CITY OF SOUTHAVEN
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YEAR/PERIOD: 2021/12 TO 2021/12
ACCOUNT/VENDOR INVOICE

		PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
411	625700					
411	001095 VERIZON WIRELESS	0	2021 12 INV P	480.84 D-YE2021	188826	642151677-00001/SEP
	001167 AT&T MOBILITY	0	2021 12 INV P	604.83 D-YE2021	189220	287265161081-PARKS
			ACCOUNT TOTAL	1,085.67		
411	626000					
	000966 ENERGY	0	2021 12 INV P	601.40 D-YE2021	188817	38124624 - CHERRY B
	000966 ENERGY	0	2021 12 INV P	67.16 D-YE2021	188817	119242972-7635 TCHU
	000966 ENERGY	0	2021 12 INV A	25.08 D-YE2021		117424333- 1729 BRO
	000966 ENERGY	0	2021 12 INV P	56.58 D-YE2021	188817	16836884-CHAPARRAL
	000966 ENERGY	0	2021 12 INV P	258.77 D-YE2021	188817	16838617-SNOWDEN PA
				1,008.99		
001145	ATMOS ENERGY	0	2021 12 INV P	118.11 D-YE2021	188816	4027080559-3750 FRE
			ACCOUNT TOTAL	1,127.10		
			ORG 411 TOTAL	2,212.77		
412	622100					
412	024247 KALISAK ROSEMARY	0	2021 12 INV P	3,750.00 D-YE2021	189230	RE-ISSUE#2/SOFTBALL
			ACCOUNT TOTAL	3,750.00		
412	626102					
027776	SOUTHERN SPORTS SPEC 1044	0	2021 12 INV P	2,150.00 D-YE2021	189231	RE-ISSUE/USSSA FEES
			ACCOUNT TOTAL	2,150.00		
			ORG 412 TOTAL	5,900.00		
511	611000					
511	010919 TRACTOR SUPPLY CREDI	0	2021 12 INV P	76.98 D-YE2021	188841	MATERIALS - FY21
			ACCOUNT TOTAL	76.98		
511	625700					
001167	AT&T MOBILITY	0	2021 12 INV P	281.80 D-YE2021	189220	287269097723-ANIMAL
			ACCOUNT TOTAL	281.80		
			ORG 511 TOTAL	358.78		



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CITY OF SOUTHAVEN
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YEAR/PERIOD: 2021/12 TO 2021/12
ACCOUNT/VENDOR INVOICE

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ACCOUNT/VENDOR	YEAR/PERIOD: 2021/12 TO 2021/12 INVOICE	PO	YEAR/PR TYP S	EXPENSE ACCOUNTS	WARRANT	CHECK	DESCRIPTION
902							
902							
000966 ENTERGY	180005342726	0	2021 12 INV P	FACILITIES MANAGEMENT	19.81 D-YE2021	188824	17623570 - 6052 ELM
000966 ENTERGY	480002889789	0	2021 12 INV P		19.72 D-YE2021	188824	17624743-6200 GETWE
					39.53		
001105 NORTHCENTRAL ELECTRI	7012-92821	0	2021 12 INV A		525.05 D-YE2021		59247012-METER 1889
001145 ATMOS ENERGY	4408-100821	0	2021 12 INV P		66.19 D-YE2021	188823	3018864408-8889 NOR
001145 ATMOS ENERGY	5080-100621	0	2021 12 INV P		8.15 D-YE2021	188823	4017475080-7312 HIG
001145 ATMOS ENERGY	7730-100521	0	2021 12 INV P		41.20 D-YE2021	188823	3015017730-1320 BRO
001145 ATMOS ENERGY	7945-9302021	0	2021 12 INV A		678.99 D-YE2021		3015017945- 8710 NO
					794.53		
			ACCOUNT TOTAL		1,359.11		
		ORG 902	TOTAL		1,359.11		
			TOTAL:				
FUND 0010 GENERAL FUND							
			TOTAL:				103,594.67

CITY OF SOUTHAVEN
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ACCOUNT/VENDOR INVOICE

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
711							
614515	BOND PROJECT EXPENSES						
030977 JM DUNCAN INC	1-PAYAPP	0	2021	12 INV P	D-YE2021	189441	RE-ISSUE/CENTRAL PK
030977 JM DUNCAN INC	PAYAPP11	0	2021	12 INV P	D-YE2021	189441	RE-ISSUE/CENTRAL PA
					104,308.35		
					38,475.70		
					<u>142,784.05</u>		
				ACCOUNT TOTAL	142,784.05		
				ORG 711	142,784.05		
				TOTAL	142,784.05		
FUND 0100 BOND FUNDED CAP PROJ				TOTAL:	142,784.05		



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CITY OF SOUTHAVEN
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YEAR/PERIOD: 2021/12 TO 2021/12
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ACCOUNT/VENDOR

YEAR/PR TYP S

PO

WARRANT

CHECK

DESCRIPTION

189827 RE-ISSUE/UTILITY RE

0400 0400 506400 034268 WALTON RACHEL & EDGE 39473 0 2021 12 INV P 61.96 D-YE2021 189827 RE-ISSUE/UTILITY RE

811 811 650901 002848 HORN LAKE CREEK BASI 92021 0 2021 12 INV P 61.96 D-YE2021 189827 RE-ISSUE/UTILITY RE

825 825 611000 002869 VULCAN MATERIALS 51008324S 0 2021 12 INV P 61.96 D-YE2021 189827 RE-ISSUE/UTILITY RE

825 825 612500 000983 UNIFIRST CORP 222-0239118 0 2021 12 INV P 61.96 D-YE2021 189827 RE-ISSUE/UTILITY RE

825 825 622100 009195 GAINES, ROBERT 1246 0 2021 12 INV P 61.96 D-YE2021 189827 RE-ISSUE/UTILITY RE

825 825 625700 001095 VERIZON WIRELESS 9889653233 0 2021 12 INV P 61.96 D-YE2021 189827 RE-ISSUE/UTILITY RE

825 825 626000 001105 NORTHCENTRAL ELECTRI 7007-093021 0 2021 12 INV P 61.96 D-YE2021 189827 RE-ISSUE/UTILITY RE

825 825 626000 001145 ATMOS ENERGY 1654-092321 0 2021 12 INV P 61.96 D-YE2021 189827 RE-ISSUE/UTILITY RE

825 825 626000 001167 AT&T MOBILITY 4319-092721 0 2021 12 INV P 61.96 D-YE2021 189827 RE-ISSUE/UTILITY RE

825 825 626000 001167 AT&T MOBILITY 60413-100321 0 2021 12 INV P 61.96 D-YE2021 189827 RE-ISSUE/UTILITY RE

825 825 626000 001167 AT&T MOBILITY 7424-092721 0 2021 12 INV P 61.96 D-YE2021 189827 RE-ISSUE/UTILITY RE

825 825 626000 001167 AT&T MOBILITY 7424-092721 0 2021 12 INV P 61.96 D-YE2021 189827 RE-ISSUE/UTILITY RE

825 825 626000 001167 AT&T MOBILITY 7424-092721 0 2021 12 INV P 61.96 D-YE2021 189827 RE-ISSUE/UTILITY RE

825 825 626000 001167 AT&T MOBILITY 7424-092721 0 2021 12 INV P 61.96 D-YE2021 189827 RE-ISSUE/UTILITY RE

825 825 626000 001167 AT&T MOBILITY 7424-092721 0 2021 12 INV P 61.96 D-YE2021 189827 RE-ISSUE/UTILITY RE

825 825 626000 001167 AT&T MOBILITY 7424-092721 0 2021 12 INV P 61.96 D-YE2021 189827 RE-ISSUE/UTILITY RE

825 825 626000 001167 AT&T MOBILITY 7424-092721 0 2021 12 INV P 61.96 D-YE2021 189827 RE-ISSUE/UTILITY RE



YEAR/PERIOD: 2021/12 TO 2021/12
ACCOUNT/VENDOR INVOICE

	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
001145 ATMOS ENERGY	0	2021 12 INV P	59.07 D-YE2021	189237	4009764023-8779 WHI
			80.03		
001167 AT&T MOBILITY	0	2021 12 INV P	965.71 D-YE2021	189236	820538869-FY21/LAPT
		ACCOUNT TOTAL	1,179.61		
825 630600		VEHICLES			
027972 MID SOUTH SEPTIC LLC 43705REISSUE	0	2021 12 INV P	126,800.00 D-YE2021	189222	RE-ISSUE SEWER CLEA
		ACCOUNT TOTAL	126,800.00		
825 650903		INTERCEPTOR SEWER TREATMENT			
002848 HORN LAKE CREEK BASI 9202021	0	2021 12 INV P	122,993.84 D-YE2021	189440	RE-ISSUE/SEPT. 2021
		ACCOUNT TOTAL	122,993.84		
	ORG 825	TOTAL	261,786.89		
TOTAL:			264,636.54		
FUND 0400 UTILITY FUND					

850 850 612500 000983 UNIFIRST CORP 222-0239119 0 2021 12 INV P 29.70 D-YE2021 189238 RE-ISSUE/UNIFORMS

000983 UNIFIRST CORP 222-0262734 0 2021 12 INV P 29.70 D-YE2021 189238 RE-ISSUE/UNIFORMS

000983 UNIFIRST CORP 222-0264592 0 2021 12 INV P 29.70 D-YE2021 189238 RE-ISSUE/UNIFORMS

89.10

ACCOUNT TOTAL 89.10

ORG 850 TOTAL 89.10

FUND 0450 SANITATION FUND TOTAL: 89.10

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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET D-110221

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YEAR/PERIOD: 2022/1 TO 2022/1
ACCOUNT/VENDOR INVOICE

		PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010	GENERAL FUND					
0010	420700		PERMITS-PLANNING			
034568	WARD TONNIE	0	2022 1 INV P	200.00 D-110221	188815	REFUND-PLANNING FEE
			ACCOUNT TOTAL	200.00		
0010	560100		MISCELLANEOUS REVENUES			
034571	WESTBROOK KENDRICK	0	2022 1 INV P	175.00 D-110221	188838	REFUND FOR FOOD TRU
			ACCOUNT TOTAL	175.00		
	ORG 0010		TOTAL	375.00		
180	PLANNING / ENGINEERING DEPT					
180	626900		TRAVEL & TRAINING			
017984	MACE	0	2022 1 INV P	200.00 D-110221	188820	MACE EDUCATIONAL CO
022500	KERR ROBERT	0	2022 1 INV P	184.00 D-110221	188812	PER DIEM-MACE EDUCA
030538	SEAMENS SETH	0	2022 1 INV P	184.00 D-110221	188813	PER DIEM-MACE EDUCA
033786	SERVIN TRACY	0	2022 1 INV P	184.00 D-110221	188814	PER DIEM-MACE EDUCA
			ACCOUNT TOTAL	752.00		
	ORG 180		TOTAL	752.00		
211	POLICE DEPARTMENT					
211	600100		SALARIES-ADMINISTRATION			
033837	FRANK GARRY	0	2022 1 INV A	84.93 D-110221		PAYROLL SHORTAGE -
033837	FRANK GARRY	0	2022 1 INV A	84.95 D-110221		PAYROLL SHORTAGE-MA
				169.88		
034567	GARLAND STEPHEN G	0	2022 1 INV P	54.97 D-110221	188811	PAYROLL SHORTAGE-MA
034569	MCCLAIN CHARLES D	0	2022 1 INV P	36.03 D-110221	188821	PAYROLL SHORTAGE/MA
034570	MCCOY ALICIA L	0	2022 1 INV P	74.24 D-110221	188822	PAYROLL SHORTAGE/MA
			ACCOUNT TOTAL	335.12		
211	612500		UNIFORMS			
021916	MIDSOUTH SOLUTIONS	0	2022 1 INV P	108.00 D-110221	189225	RE-ISSUE/HAL VANDER
021916	MIDSOUTH SOLUTIONS	0	2022 1 INV P	84.00 D-110221	189225	RE-ISSUE/DANIEL MOO
				192.00		
			ACCOUNT TOTAL	192.00		
211	625700		TELEPHONE & POSTAGE			
001234	CENTURYLINK	0	2022 1 INV A	272.48 D-110221		300091223-SPD PHONE



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CITY OF SOUTHAVEN
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ACCOUNT/VENDOR INVOICE PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

030081 GC PIVOTAL LLC INV5535407 0 2022 1 INV A 68.14 D-110221 279025- SPD PHONES
ACCOUNT TOTAL 340.62
UTILITIES 7.56 D-110221 133300244 - 8691 NO
2022 1 INV A 1,736.00 D-110221 151475605-7320 HIGH
2022 1 INV A 10.17 D-110221 176619377 - 777 STA
2022 1 INV A 10.93 D-110221 167750488-2719 BROO
2022 1 INV A 2,948.00 D-110221 37423837-8691 NORTH

4,712.66

4,712.66

5,580.40

FIRE DEPARTMENT
SALARIES-ADMINISTRATION
2022 1 INV P

290 600100 JOHNSON JEREMY 10-19-2021 0 2022 1 INV P 662.30 D-110221 188835 PAYROLL SHORTAGE/MA
290 023908 TOMLINSON LOUIS M 10-21-2021 0 2022 1 INV P 19.64 D-110221 189227 PAYROLL SHORTAGE/MA
034584 WISNESKI CHRISTIAN R 10-21-2021 0 2022 1 INV P 50.52 D-110221 189228 PAYROLL SHORTAGE/MA
034586 TEDDER HALEY N 10-21-2021 0 2022 1 INV P 49.10 D-110221 189226 PAYROLL SHORTAGE/MA

781.56

ACCOUNT TOTAL
UTILITIES 175.77 D-110221 189234 50134691 - 8945 TUL
2022 1 INV P 1,687.15 D-110221 189234 51589596 - 1940 STA
2022 1 INV P 1,672.57 D-110221 189224 79401667 - 7980 SWI

3,535.49

239.49 D-110221 189233 3020521390 - 6050 E

3,774.98

4,556.54

PUBLIC WORKS DEPARTMENT
UTILITIES 1,924.89 D-110221 188834 16833121 - 5813 PEP
2022 1 INV P 12.01 D-110221 188831 98050180 - 5813 PEP
2022 1 INV P

1,936.90

1,936.90

ACCOUNT TOTAL



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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET D-110221

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ACCOUNT/VENDOR

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1,936.90

ORG 311 TOTAL

CITY TRAFFIC AND STREETS LIGHT UTILITIES

315
315

000966	626000	100005457563	0	2022	1	INV P	30.22	D-110221	188833	89417216	- 5577 GET
000966	ENTERGY	100005469093	0	2022	1	INV A	22.06	D-110221	188833	50881416	- 4005 STA
000966	ENTERGY	110006720479	0	2022	1	INV P	25.80	D-110221	188833	16853152	- 488 CHUR
000966	ENTERGY	110006720565	0	2022	1	INV P	43.25	D-110221	188833	108163825	- 6145 AI
000966	ENTERGY	115006485011	0	2022	1	INV A	24.38	D-110221	188833	68134634	- NORTHWEST
000966	ENTERGY	115006485012	0	2022	1	INV A	59.87	D-110221	188833	68135326	- STATE LINE
000966	ENTERGY	130005322033	0	2022	1	INV A	28.78	D-110221	188833	16835951	- STATELIN
000966	ENTERGY	130005322034	0	2022	1	INV A	69.38	D-110221	188833	16839979	- ST LINE RD
000966	ENTERGY	130005322035	0	2022	1	INV A	15.88	D-110221	188833	16850182	- GREENBROOK
000966	ENTERGY	130005322036	0	2022	1	INV A	7.97	D-110221	188833	16850398	- GREENBROOK
000966	ENTERGY	165006343031	0	2022	1	INV P	66.57	D-110221	188833	16837528	- STATE LI
000966	ENTERGY	190005485707	0	2022	1	INV A	7.67	D-110221	188833	15540321	- 367 RASCO
000966	ENTERGY	205006091677	0	2022	1	INV P	22.57	D-110221	188833	89417232	- 6006 GET
000966	ENTERGY	215006018645	0	2022	1	INV P	21.52	D-110221	188833	50881309	- 1005 CHU
000966	ENTERGY	225005953514	0	2022	1	INV P	38.10	D-110221	188833	90253295	- 8507 INV
000966	ENTERGY	225005957317	0	2022	1	INV P	50.69	D-110221	188833	160129912	- HIGHWAY
000966	ENTERGY	230004924159	0	2022	1	INV P	19.46	D-110221	188833	19131200	- 8185 GET
000966	ENTERGY	240004938963	0	2022	1	INV P	28.64	D-110221	188833	59478867	- 6345 AIR
000966	ENTERGY	240004938964	0	2022	1	INV P	22.95	D-110221	188833	59478941	- 6610 AIR
000966	ENTERGY	240004941242	0	2022	1	INV P	142.64	D-110221	188833	169321593	- 2810 MA
000966	ENTERGY	240004943356	0	2022	1	INV A	122.55	D-110221	188833	16834293	- HIGHWAY 51
000966	ENTERGY	245005757931	0	2022	1	INV A	20.23	D-110221	188833	17624495	- 3005 STA
000966	ENTERGY	25007085416	0	2022	1	INV P	18.29	D-110221	188833	16832941	- 5140 TCH
000966	ENTERGY	260005001294	0	2022	1	INV A	3.25	D-110221	188833	52482346	- 8355 AIRWA
000966	ENTERGY	265005581191	0	2022	1	INV P	20.99	D-110221	188833	145700183	- 2996 CO
000966	ENTERGY	290005005591	0	2022	1	INV P	21.52	D-110221	188833	16837783	- 3005 COL
000966	ENTERGY	305005078934	0	2022	1	INV P	22.31	D-110221	188833	16838005	- 4830 AIR
000966	ENTERGY	305005083975	0	2022	1	INV A	174.91	D-110221	188833	42493999	- 8191 TULAN
000966	ENTERGY	310003499395	0	2022	1	INV A	113.01	D-110221	188833	100968049	- 8770 NORT
000966	ENTERGY	325004970946	0	2022	1	INV A	19.99	D-110221	188833	16832636	- 4085 STATE
000966	ENTERGY	335004927510	0	2022	1	INV P	39.15	D-110221	188833	153800891	- GOODMAN
000966	ENTERGY	335004931765	0	2022	1	INV A	19.86	D-110221	188833	19047497	- 951 RASCO
000966	ENTERGY	345004825496	0	2022	1	INV A	535.71	D-110221	188833	119287241	- 1855 FIRS
000966	ENTERGY	345004826172	0	2022	1	INV A	52.19	D-110221	188833	18054445	- 8777 WHI
000966	ENTERGY	35006953893	0	2022	1	INV P	23.23	D-110221	188833	63799183	- 6715 HOS
000966	ENTERGY	365004698084	0	2022	1	INV A	27.11	D-110221	188833	68134584	- HAMILTON
000966	ENTERGY	375004605714	0	2022	1	INV A	136.75	D-110221	188833	69086056	- HAMILTON
000966	ENTERGY	380003492082	0	2022	1	INV P	23.89	D-110221	188833	124065178	- AIRWAYS
000966	ENTERGY	380003492083	0	2022	1	INV P	28.64	D-110221	188833	124075086	- AIRWAYS
000966	ENTERGY	390003469972	0	2022	1	INV P	25.04	D-110221	188833	52730470	- 85 CHURCH
000966	ENTERGY	40007471659	0	2022	1	INV P	39.52	D-110221	188833	147671986	- SE CORN
000966	ENTERGY	40007471660	0	2022	1	INV P	39.79	D-110221	188833	147671994	- GOODMAN
000966	ENTERGY	40007478591	0	2022	1	INV A	29.17	D-110221	188833	79896114	- 984 STATEL
000966	ENTERGY	415004191170	0	2022	1	INV P	26.45	D-110221	188833	58522954	- 6875 AIR
000966	ENTERGY	415004195216	0	2022	1	INV A	7.56	D-110221	188833	31166523	- 1200 BROOK
000966	ENTERGY	415004197033	0	2022	1	INV A	11.31	D-110221	188833	89409965	- ESTATES OF
000966	ENTERGY	450002884493	0	2022	1	INV P	20.09	D-110221	188833	85056398	- 750 BROO
000966	ENTERGY	460002889165	0	2022	1	INV A	520.61	D-110221	188833	55245484	- 8935 COMME



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CITY OF SOUTHAVEN
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ACCOUNT/VENDOR INVOICE

		PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
000966	ENERGY	0	2022	1	INV A	18.16		64945074-805 RASCO
000966	ENERGY	0	2022	1	INV A	26.19		47904040-8683 AIRWA
000966	ENERGY	0	2022	1	INV P	32.79	188833	68387034 - 249 GOOD
000966	ENERGY	0	2022	1	INV A	23.23		115078636-1989 STAT
000966	ENERGY	0	2022	1	INV A	75.75		61645719 - 7655 AIR
000966	ENERGY	0	2022	1	INV A	130.74		61645784-7532 SOUTH
000966	ENERGY	0	2022	1	INV P	24.01	188832	91224535 - 992 CHUR
000966	ENERGY	0	2022	1	INV A	83.33		15556616-STATELINE
000966	ENERGY	0	2022	1	INV A	26.33		149789885-MISSISSIP
000966	ENERGY	0	2022	1	INV A	224.24		16832230-453 AIRPOR
000966	ENERGY	0	2022	1	INV P	31.39	188833	161881305 - 699 RES
000966	ENERGY	0	2022	1	INV A	166.81		110822012-STATELINE
						3,754.49		
001105	NORTHCENTRAL ELECTRI	0	2022	1	INV A	305.06		59247009-3750 FREEM
001105	NORTHCENTRAL ELECTRI	0	2022	1	INV A	26.32		59247013-3750 FREEM
						331.38		
ACCOUNT TOTAL						4,085.87		
TOTAL						4,085.87		
ORG 315								
PARKS DEPARTMENT								
TELEPHONE & POSTAGE								
411	625700	0	2022	1	INV P	51.92	188809	662 280 5136 646 18
013136	AT&T					51.92		
ACCOUNT TOTAL						51.92		
UTILITIES								
411	626000	0	2022	1	INV A	7.67		45692910-8925 SWINN
000966	ENERGY	0	2022	1	INV A	121.77		46687588-365 RASCO
000966	ENERGY	0	2022	1	INV A	99.04		15928989 - 8400 GRE
000966	ENERGY	0	2022	1	INV P	26.85	188832	16833329 - 3278 MAY
000966	ENERGY	0	2022	1	INV P	77.66	188833	16834020 - GETWELL
000966	ENERGY	0	2022	1	INV P	450.59	188834	16837304 - 6205 SNO
000966	ENERGY	0	2022	1	INV P	7.56	188831	31109259 - 7705 TCH
000966	ENERGY	0	2022	1	INV P	7.56	188831	31109317 - 7655 TCH
000966	ENERGY	0	2022	1	INV P	7.56	188831	31109366 - 7625 TCH
000966	ENERGY	0	2022	1	INV P	7.56	188831	31109424 - 7635 TCH
000966	ENERGY	0	2022	1	INV P	7.56	188831	31109473 - 7525 TCH
000966	ENERGY	0	2022	1	INV P	7.56	188831	31109549 - 7535 TCH
000966	ENERGY	0	2022	1	INV P	7.56	188831	31109614 - 7645 TCH
000966	ENERGY	0	2022	1	INV P	7.56	188831	31109648 - 7665 TCH
000966	ENERGY	0	2022	1	INV P	401.20	188834	20892766 - 6070 SNO
000966	ENERGY	0	2022	1	INV P	9.20	188831	22512453 - 6205 GET
000966	ENERGY	0	2022	1	INV A	624.62	188831	125567883-800 STOWE
000966	ENERGY	0	2022	1	INV P	7.56	188831	72820194 - 6305 SNO
000966	ENERGY	0	2022	1	INV P	161.27	188834	74855255 - 6277B SN
000966	ENERGY	0	2022	1	INV P	7.56	188831	74869355 - 6277A SN
000966	ENERGY	0	2022	1	INV A	7.56		127643922 - 7890 GR



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ACCOUNT/VENDOR										
000966 ENERGY	230004924182	0	2022	1	INV P	100.73	D-110221	188833	19046408	- 3025 CAR
000966 ENERGY	235005827065	0	2022	1	INV P	339.07	D-110221	188834	16852006	- 7505 STO
000966 ENERGY	245005754612	0	2022	1	INV P	5,120.25	D-110221	188834	44368587	- 3335 PIN
000966 ENERGY	275005515801	0	2022	1	INV P	174.53	D-110221	188834	20291415	- 3480 SUN
000966 ENERGY	325004970947	0	2022	1	INV A	18.29	D-110221		16836454	- 4700 STATE
000966 ENERGY	325004970948	0	2022	1	INV A	1,570.65	D-110221		16838229	- 4700 STA
000966 ENERGY	335004932423	0	2022	1	INV A	6,974.75	D-110221		41111535	- 7360 US HI
000966 ENERGY	340003457415	0	2022	1	INV A	30.22	D-110221		16838419	- 7505 CHERR
000966 ENERGY	340003457417	0	2022	1	INV A	525.14	D-110221		123335762	- 800 STO
000966 ENERGY	375004605828	0	2022	1	INV A	2,755.12	D-110221		16839250	- 7505 CHERR
000966 ENERGY	400002546973	0	2022	1	INV P	1,901.90	D-110221		188834	18054049 - SNOWDEN
000966 ENERGY	405004228215	0	2022	1	INV P	10.14	D-110221		188831	31109663 - 7735 TCH
000966 ENERGY	410002690509	0	2022	1	INV P	80.01	D-110221		188833	47805247 - 6208 SNO
000966 ENERGY	430002826298	0	2022	1	INV A	7.56	D-110221		188834	69723351-8925 SWINN
000966 ENERGY	440002817641	0	2022	1	INV P	299.17	D-110221		188834	66074311 - 6208A SN
000966 ENERGY	440002817642	0	2022	1	INV P	228.64	D-110221		188834	66762873 - 6275 SNO
000966 ENERGY	45006888744	0	2022	1	INV A	376.03	D-110221		188834	38822441-8925 SWINN
000966 ENERGY	455003968094	0	2022	1	INV P	5,048.77	D-110221		188834	15744642 - 3376 NAI
000966 ENERGY	455003968095	0	2022	1	INV P	12.01	D-110221		188831	15744865 - 3566 NAI
000966 ENERGY	460002889090	0	2022	1	INV A	26.45	D-110221			56395635-7360 US HI
000966 ENERGY	465003932127	0	2022	1	INV A	1,636.34	D-110221			125567875-800 STOWE
000966 ENERGY	465003932796	0	2022	1	INV A	143.82	D-110221			19046929 - 1978 STA
000966 ENERGY	470002882060	0	2022	1	INV P	2,026.12	D-110221		188834	171475650 - 6650 SN
							31,468.74			
001105 NORTHCENTRAL ELECTRI	7010-101421	0	2022	1	INV P	105.89	D-110221	189235	59247010	- 3750 FREEM
001105 NORTHCENTRAL ELECTRI	7012-101421	0	2022	1	INV P	525.05	D-110221	189235	59247012	- 3750 FREEM
							630.94			
001145 ATMOS ENERGY	2435-102121	0	2022	1	INV A	32.35	D-110221		3019672435	- 8400 GRE
001145 ATMOS ENERGY	3076-101521	0	2022	1	INV A	34.61	D-110221		3020713076	- 8925 SWI
							66.96			
001234 CENTURYLINK	200022-1021	0	2022	1	INV P	941.06	D-110221	189223	400200022	- PARKS (
001234 CENTURYLINK	3210-100221	0	2022	1	INV P	146.72	D-110221	188830	465283210	- PHONES/
							1,087.78			
016529 DIRECTV	18993796X211009	0	2022	1	INV P	94.42	D-110221	188810	18993796	- PARKS (S
016529 DIRECTV	46471734X211005	0	2022	1	INV P	157.28	D-110221	188810	46471734	- PARKS (S
							251.70			
							33,506.12			
							ACCOUNT TOTAL			
411 627901							UMPIRES			
033256 BACCHUS GREGORY WILL	10-24-21	0	2022	1	INV P	120.00	D-110221	189244	FALL FINALE	B'BALL
033842 BARLEY NAUTHAN	10-24-21	0	2022	1	INV P	165.00	D-110221	189246	FALL FINALE	B'BALL



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ACCOUNT/VENDOR INVOICE

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
PARK TOURNAMENTS								
ACCOUNT TOTAL						285.00		
ORG 411			TOTAL			33,843.04		
PROFESSIONAL FEES								
007622	622100 MIDSOUTH SPORTS PROD 655	0	2022	1	INV P	10,833.33 D-110221	189229	RE-ISSUE/BASEBALL C
ACCOUNT TOTAL						10,833.33		
TOURNAMENT UMPIRE FEES								
001051	627901 MALONE TERRY	0	2022	1	INV P	465.00 D-110221	189308	FALL FINALE B'BALL
001068	GUNN, DEWAYNE	0	2022	1	INV P	110.00 D-110221	189293	FALL FINALE B'BALL
002743	WRICE WILLIE	0	2022	1	INV P	515.00 D-110221	189348	FALL FINALE B'BALL
002749	HENTZ JEFF	0	2022	1	INV P	530.00 D-110221	189297	FALL FINALE B'BALL
004615	GABBERT JAMIE	0	2022	1	INV P	270.00 D-110221	189282	FALL FINALE B'BALL
008272	STOCKTON RANDY	0	2022	1	INV P	455.00 D-110221	189338	FALL FINALE B'BALL
008692	WELCH HENRY	0	2022	1	INV A	510.00 D-110221		2021 FALL BRAWL UMP
008764	BEASLEY GARY	0	2022	1	INV P	1,624.00 D-110221	189251	FALL FINALE B'BALL
008915	RUCKER JOSEPH M	0	2022	1	INV A	382.50 D-110221		2021 FALL BRAWL UMP
009479	HILL ROBERT LEWIS	0	2022	1	INV P	360.00 D-110221	189298	FALL FINALE B'BALL
009480	BAXTER ED	0	2022	1	INV P	480.00 D-110221	189248	FALL FINALE B'BALL
010184	ACKERMAN JOHNNY	0	2022	1	INV P	655.00 D-110221	189241	FALL FINALE B'BALL
010287	CLYNES DENNIS	0	2022	1	INV P	515.00 D-110221	189265	FALL FINALE B'BALL
010458	ROSS JUSTIN K	0	2022	1	INV P	305.00 D-110221	189328	FALL FINALE B'BALL
011656	JORDAN BRANDON	0	2022	1	INV P	575.00 D-110221	189302	FALL FINALE B'BALL
012494	MILTON QUINTON	0	2022	1	INV P	365.00 D-110221	189313	FALL FINALE B'BALL
014515	WILSON JAMES	0	2022	1	INV P	270.00 D-110221	189346	FALL FINALE B'BALL
014597	DUNCAN CATHY C	0	2022	1	INV A	382.50 D-110221		2021 FALL BRAWL UMP
014597	DUNCAN CATHY C	0	2022	1	INV P	220.00 D-110221	189278	FALL FINALE B'BALL
						602.50		
016127	GAGLIANO PAUL	0	2022	1	INV P	360.00 D-110221	189283	FALL FINALE B'BALL

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016579 HAYES ROBERT	10-24-21	0	2022	1	INV P	265.00 D-110221	189296	FALL FINALE B'BALL
016707 DAVIS LONNIE	10-24-21	0	2022	1	INV P	500.00 D-110221	189272	FALL FINALE B'BALL
016709 DAVIS DANIEL	10-24-21	0	2022	1	INV P	775.00 D-110221	189270	FALL FINALE B'BALL
017285 STAFFORD ALICIA	10-24-2021	0	2022	1	INV P	240.00 D-110221	189334	SCOREKEEPERS PAYROL
019187 BEAL NIKKI	10-24-2021	0	2022	1	INV P	30.00 D-110221	189250	SCOREKEEPERS PAYROL
019955 HARFORD SCOTT	10-24-21	0	2022	1	INV P	275.00 D-110221	189294	FALL FINALE B'BALL
019961 GEESLIN DALE	10-23-21	0	2022	1	INV A	382.50 D-110221	2021	FALL BRAWL UMP
020244 JOHNSON ANTHONY	10-23-21	0	2022	1	INV A	382.50 D-110221	2021	FALL BRAWL UMP
021362 MUNNS JEREMY	10-24-21	0	2022	1	INV P	775.00 D-110221	189315	FALL FINALE B'BALL
021366 DEAN JESSE CALVIN	10-24-2021	0	2022	1	INV P	260.00 D-110221	189442	FALL FINALE UMPIRES
021370 GORE JAMES HUNTER	10-24-21	0	2022	1	INV P	120.00 D-110221	189290	FALL FINALE B'BALL
021399 JORDAN JORDAN	10-24-2021	0	2022	1	INV P	735.00 D-110221	189303	SCOREKEEPERS PAYROL
021400 TAYLOR JASON L	10-23-21	0	2022	1	INV A	467.50 D-110221	2021	FALL BRAWL UMP
022097 BURCH JOSH	10-24-21	0	2022	1	INV P	530.00 D-110221	189259	FALL FINALE B'BALL
022623 TARTT JEFFREY	10-24-21	0	2022	1	INV P	715.00 D-110221	189339	FALL FINALE B'BALL
023087 WATSON LAWRENCE	10-24-21	0	2022	1	INV P	100.00 D-110221	189344	FALL FINALE B'BALL
023847 DEVOLPI AUSTON	10-24-21	0	2022	1	INV P	425.00 D-110221	189275	FALL FINALE B'BALL
024515 BOND STEVE	10-24-21	0	2022	1	INV P	390.00 D-110221	189252	FALL FINALE B'BALL
024846 STEELE HANNAH GRACE	10-24-2021	0	2022	1	INV P	90.00 D-110221	189336	SCOREKEEPERS PAYROL
025315 GOODING BLAKE	10-24-21	0	2022	1	INV P	390.00 D-110221	189288	FALL FINALE B'BALL
026232 TATKO MARK	10-24-21	0	2022	1	INV P	2,225.00 D-110221	189340	FALL FINALE B'BALL
026606 FARMER TAJMAHAL	10-24-21	0	2022	1	INV P	415.00 D-110221	189280	FALL FINALE B'BALL
026760 WILSON VICTORIA	10-23-21	0	2022	1	INV A	400.00 D-110221	2021	FALL BRAWL UMP
027299 ELLIS ORLANDO	10-24-21	0	2022	1	INV P	640.00 D-110221	189279	FALL FINALE B'BALL
027983 DOYLE SUNDAT	10-24-2021	0	2022	1	INV P	240.00 D-110221	189276	SCOREKEEPERS PAYROL
027984 CRITTENDEN TAYLOR	10-24-2021	0	2022	1	INV P	68.00 D-110221	189268	SCOREKEEPERS PAYROL

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		PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
027989	PEGAM AMANDA	10-24-2021	0	2022	1	INV P	120.00 D-110221	189320 SCOREKEEPERS PAYROL
028010	MOORE TIMMY RYAN	10-24-21	0	2022	1	INV P	310.00 D-110221	189314 FALL FINALE B'BALL
028012	RANKIN ELLIS	10-24-21	0	2022	1	INV P	410.00 D-110221	189325 FALL FINALE B'BALL
028303	DAVIS THOMAS	10-24-21	0	2022	1	INV P	515.00 D-110221	189273 FALL FINALE B'BALL
028311	BEAL KAYLA	10-24-2021	0	2022	1	INV P	68.00 D-110221	189249 SCOREKEEPERS PAYROL
028487	JOHNSON LEROY	10-24-21	0	2022	1	INV P	480.00 D-110221	189301 FALL FINALE B'BALL
029256	CARMICHAEL JONATHAN	10-23-21	0	2022	1	INV A	1,503.00 D-110221	2021 FALL BRAWL UMP
029654	BAKER II NELSON WARD	10-24-2021	0	2022	1	INV P	120.00 D-110221	189245 SCOREKEEPERS PAYROL
029778	JETER CHRISTOPHER W	10-23-21	0	2022	1	INV A	467.50 D-110221	2021 FALL BRAWL UMP
029779	COLLINS TIMOTHY	10-23-21	0	2022	1	INV A	510.00 D-110221	2021 FALL BRAWL UMP
030374	PACILEO JIM	10-24-21	0	2022	1	INV P	445.00 D-110221	189317 FALL FINALE B'BALL
030395	STEELE CHERYL	10-24-2021	0	2022	1	INV P	75.00 D-110221	189335 SCOREKEEPERS PAYROL
030758	BORJAS ANTONIO	10-24-21	0	2022	1	INV P	510.00 D-110221	189253 FALL FINALE B'BALL
030783	GRAY CORDELL (CJ)	10-24-2021	0	2022	1	INV P	34.00 D-110221	189291 SCOREKEEPERS PAYROL
030789	CUNDIFF RYAN	10-24-21	0	2022	1	INV P	185.00 D-110221	189269 FALL FINALE B'BALL
032083	GUEST THOMAS	10-24-21	0	2022	1	INV P	740.00 D-110221	189292 FALL FINALE B'BALL
032092	STENNIS RODNEY	10-24-21	0	2022	1	INV P	460.00 D-110221	189337 FALL FINALE B'BALL
032095	GOODWIN JOHN	10-24-21	0	2022	1	INV P	495.00 D-110221	189289 FALL FINALE B'BALL
032180	THERRELL STAN JR	10-24-21	0	2022	1	INV P	315.00 D-110221	189341 FALL FINALE B'BALL
032182	MCKAMIE KEITH	10-24-21	0	2022	1	INV P	310.00 D-110221	189310 FALL FINALE B'BALL
032191	WILSON BRYAN PATRICK	10-24-21	0	2022	1	INV P	680.00 D-110221	189345 FALL FINALE B'BALL
032192	SIMS MICHAEL	10-24-21	0	2022	1	INV P	670.00 D-110221	189331 FALL FINALE B'BALL
032210	WATKINS ARBEDELL	10-24-21	0	2022	1	INV P	660.00 D-110221	189343 FALL FINALE B'BALL
032259	BLUME JEFFERY	10-23-21	0	2022	1	INV A	510.00 D-110221	2021 FALL BRAWL UMP
033155	KINDSVOGEL DESTINY	10-28-2021	0	2022	1	INV A	450.00 D-110221	MISSISSIPPI UPPER 9
033229	BARNETT HALLE	10-24-2021	0	2022	1	INV P	68.00 D-110221	189247 SCOREKEEPERS PAYROL

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033230	GAINES MABRY	10-24-2021	0	2022	1	INV P	130.00 D-110221	189284 SCOREKEEPERS PAYROL
033251	WALKER MICHAEL J	10-24-21	0	2022	1	INV P	375.00 D-110221	189342 FALL FINALE B'BALL
033253	BREWER JACOB	10-24-21	0	2022	1	INV P	465.00 D-110221	189257 FALL FINALE B'BALL
033258	KNOTT STEPHEN	10-24-21	0	2022	1	INV P	430.00 D-110221	189306 FALL FINALE B'BALL
033273	PEGRAM SYDNEY- ANN	10-24-2021	0	2022	1	INV P	75.00 D-110221	189321 SCOREKEEPERS PAYROL
033280	SHELLY DREW	10-24-2021	0	2022	1	INV P	153.00 D-110221	189329 SCOREKEEPERS PAYROL
033291	HOLLOWAY ELLA GRACE	10-24-2021	0	2022	1	INV P	136.00 D-110221	189299 SCOREKEEPERS PAYROL
033373	RICE III ABRAHAM	10-24-21	0	2022	1	INV P	440.00 D-110221	189326 FALL FINALE B'BALL
033375	MCCLURKAN JOSH	10-24-21	0	2022	1	INV P	180.00 D-110221	189309 FALL FINALE B'BALL
033376	CASTILLO ROBERTO	10-23-21	0	2022	1	INV A	340.00 D-110221	2021 FALL BRAWL UMP
033381	ALBONETTI COLTON	10-24-2021	0	2022	1	INV P	60.00 D-110221	189242 SCOREKEEPERS PAYROL
033386	BRADLEY JAYDA	10-24-2021	0	2022	1	INV P	15.00 D-110221	189254 SCOREKEEPERS PAYROL
033403	KAZEMBA JACQUELINE	10-24-2021	0	2022	1	INV P	120.00 D-110221	189304 SCOREKEEPERS PAYROL
033406	ARMSTRONG JAYLEN	10-24-2021	0	2022	1	INV P	75.00 D-110221	189243 SCOREKEEPERS PAYROL
033407	HUGHES KAYLEN	10-24-2021	0	2022	1	INV P	30.00 D-110221	189300 SCOREKEEPERS PAYROL
033444	MILLER DUSTIN	10-24-21	0	2022	1	INV P	730.00 D-110221	189311 FALL FINALE B'BALL
033446	POLIARD WILLIAM	10-24-21	0	2022	1	INV P	575.00 D-110221	189323 FALL FINALE B'BALL
033470	BRADLEY KEEGAN P	10-24-2021	0	2022	1	INV P	147.00 D-110221	189256 SCOREKEEPERS PAYROL
033579	HERRINGTON LOGISTICS 1103		0	2022	1	INV A	3,455.00 D-110221	MS UPPER 90 REFEREE
033662	WILSON MATTHEW B	10-24-21	0	2022	1	INV P	535.00 D-110221	189347 FALL FINALE B'BALL
033668	GARNER ALIVIA	10-24-2021	0	2022	1	INV P	75.00 D-110221	189285 SCOREKEEPERS PAYROL
033671	COLLINS ADALYN	10-24-2021	0	2022	1	INV P	64.00 D-110221	189266 SCOREKEEPERS PAYROL
033673	GAUTREAU MADELINE	10-24-2021	0	2022	1	INV P	68.00 D-110221	189286 SCOREKEEPERS PAYROL
033680	BURDETTE CHAD	10-24-2021	0	2022	1	INV P	300.00 D-110221	189260 SCOREKEEPERS PAYROL
033681	PATTY AJ	10-24-2021	0	2022	1	INV P	119.00 D-110221	189318 SCOREKEEPERS PAYROL
033682	BRADLEY KARSYN	10-24-2021	0	2022	1	INV P	150.00 D-110221	189255 SCOREKEEPERS PAYROL



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CITY OF SOUTHAVEN
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YEAR/PERIOD: 2022/1 TO 2022/1
ACCOUNT/VENDOR INVOICE

		PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
033748 CASSELL ROBERT	10-24-21	0	2022	1	INV P	685.00 D-110221	189261	FALL FINALE B'BALL
033752 PENNINGTON KYLIE	10-24-2021	0	2022	1	INV P	105.00 D-110221	189322	SCOREKEEPERS PAYROL
033778 FIVEASH DILLAN	10-24-21	0	2022	1	INV P	330.00 D-110221	189281	FALL FINALE B'BALL
033780 GLOVER KARL	10-24-21	0	2022	1	INV P	890.00 D-110221	189287	FALL FINALE B'BALL
033781 DAVIS LONGINO	10-24-21	0	2022	1	INV P	890.00 D-110221	189271	FALL FINALE B'BALL
033831 HARSH JEFFREY A	10-23-21	0	2022	1	INV A	340.00 D-110221	2021	FALL BRAWL UMP
033832 SHERMAN TODD	10-23-21	0	2022	1	INV A	340.00 D-110221	2021	FALL BRAWL UMP
033832 SHERMAN TODD	10-24-21	0	2022	1	INV P	485.00 D-110221	189330	FALL FINALE B'BALL
						825.00		
033841 DUKES JACOB	10-24-21	0	2022	1	INV P	325.00 D-110221	189277	FALL FINALE B'BALL
033950 JONES JOHN	10-23-21	0	2022	1	INV A	510.00 D-110221	2021	FALL BRAWL UMP
034000 GUTH THOMAS	10-23-21	0	2022	1	INV A	297.50 D-110221	2021	FALL BRAWL UMP
034297 PATTY NATIA	10-24-2021	0	2022	1	INV P	90.00 D-110221	189319	SCOREKEEPERS PAYROL
034381 LEE ANARIA	10-24-2021	0	2022	1	INV P	115.00 D-110221	189307	SCOREKEEPERS PAYROL
034388 MILLER TRENTON	10-24-21	0	2022	1	INV P	835.00 D-110221	189312	FALL FINALE B'BALL
034389 CLARK STONE	10-24-21	0	2022	1	INV P	835.00 D-110221	189264	FALL FINALE B'BALL
034390 DESTEFANO LANDON	10-24-21	0	2022	1	INV P	425.00 D-110221	189274	FALL FINALE B'BALL
034391 RAINEY GEORGE ANDREW	10-24-2021	0	2022	1	INV P	98.00 D-110221	189324	SCOREKEEPERS PAYROL
034392 CHRISTOPHER GABRIELL	10-24-2021	0	2022	1	INV P	164.00 D-110221	189263	SCOREKEEPERS PAYROL
034393 BROWNLEE KENNEDI	10-24-2021	0	2022	1	INV P	164.00 D-110221	189258	SCOREKEEPERS PAYROL
034394 RICH KELSEY	10-24-2021	0	2022	1	INV P	260.00 D-110221	189327	SCOREKEEPERS PAYROL
034396 ROBINSON MICHAEL	10-23-21	0	2022	1	INV A	382.50 D-110221	2021	FALL BRAWL UMP
034475 KENNEDY TALIYAH	10-24-2021	0	2022	1	INV P	90.00 D-110221	189305	SCOREKEEPERS PAYROL
034587 NOWACK BRETT A	10-24-21	0	2022	1	INV P	180.00 D-110221	189316	FALL FINALE B'BALL
034591 HARRIS MARSHON K	10-24-21	0	2022	1	INV P	290.00 D-110221	189295	FALL FINALE B'BALL
034592 COLLINS CHARLES DEAN	10-24-21	0	2022	1	INV P	270.00 D-110221	189267	FALL FINALE B'BALL

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ACCOUNT/VENDOR

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CHECK

DESCRIPTION

034593 SPANGENBERG HAYDEN	10-24-2021	0	2022 1 INV P	113.00 D-110221	189332 SCOREKEEPERS PAYROL
034594 AARON KNOX	10-24-2021	0	2022 1 INV P	60.00 D-110221	189239 SCOREKEEPERS PAYROL
034595 AARON LAWSON	10-24-2021	0	2022 1 INV P	60.00 D-110221	189240 SCOREKEEPERS PAYROL
034596 CHAMBERLIN KOHEN	10-24-2021	0	2022 1 INV P	68.00 D-110221	189262 SCOREKEEPERS PAYROL
034597 SPANGENBERG HUDSON	10-24-2021	0	2022 1 INV P	113.00 D-110221	189333 SCOREKEEPERS PAYROL
034690 DINKINS MICHAEL	10-23-21	0	2022 1 INV A	297.50 D-110221	2021 FALL BRAWL UMP
034691 ADAIR HUGH ALEX	10-23-21	0	2022 1 INV A	340.00 D-110221	2021 FALL BRAWL UMP
034692 WESTBROOK KENDALL	10-23-21	0	2022 1 INV A	297.50 D-110221	2021 FALL BRAWL UMP
034693 ALEXANDER CARA	10-23-21	0	2022 1 INV A	297.50 D-110221	2021 FALL BRAWL UMP

ACCOUNT TOTAL

52,579.50

ORG 412 TOTAL

63,412.83

902	620902	155006325928	EXPENSE ACCOUNTS	2022 1 INV A	1,141.36 D-110221	16004111-8889 NORTH
000966	ENTERGY	240004943355	FACILITIES MANAGEMENT	2022 1 INV A	5,592.22 D-110221	16831992-8700 NORTH
000966	ENTERGY	280005018078		2022 1 INV P	17.51 D-110221	188831 109997221 - 2009 ST
000966	ENTERGY	280005018079		2022 1 INV P	20.49 D-110221	188832 109997247 - 165 STA
000966	ENTERGY	330003463317		2022 1 INV A	59.33 D-110221	15991573-8710 NORTH
000966	ENTERGY	365004698046		2022 1 INV A	3,763.14 D-110221	68111178-8554 NORTH
000966	ENTERGY	370003488658		2022 1 INV A	38.60 D-110221	80540586 - 8889 NOR
000966	ENTERGY	460002889379		2022 1 INV A	630.72 D-110221	130057649-7312 HIGH
000966	ENTERGY	50007372820		2022 1 INV P	17.79 D-110221	60209269 - 7111 TCH
000966	ENTERGY	520001579541		2022 1 INV A	16.62 D-110221	188831 110165339 - 5730 ST

ACCOUNT TOTAL

11,297.78

001105 NORTHCENTRAL ELECTRI	7002-101421	0	2022 1 INV A	683.98 D-110221	59247002-MALONE RD-
002351 COMCAST	200510-1021	0	2022 1 INV A	275.36 D-110221	8396 40 022 0200510

ACCOUNT TOTAL

12,257.12

902	622100	590524774	PROFESSIONAL SERVICES	2022 1 INV P	475.00 D-110221	188829 0030-8Y-1XQ/WORKFOR
024875 ADP LLC					475.00	
			ACCOUNT TOTAL			
			ORG 902 TOTAL			
					12,732.12	



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ACCOUNT/VENDOR INVOICE

WARRANT CHECK DESCRIPTION

FUND 0010 GENERAL FUND

TOTAL: 127,274.70

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CITY OF SOUTHAVER
FY 2022 CLAIMS DOCKET D-110221

YEAR/PERIOD: 2022/1 TO 2022/1
ACCOUNT/VENDOR INVOICE

		PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
611	626105	SPECIAL ASSESSMENTS EXPEND						
611	011306 SOUTHAVER WILDCATS	10-18-2021	0	2022	1	INV P	60.00 D-110221	188837 WILDCATS FEE-HOSPIT
	016313 A & B DISTRIBUTING C	10182021	0	2022	1	INV P	1,926.80 D-110221	188828 BEER 2021 SPRINGFES
	034572 OSBORNE JASON M	10-19-2021	0	2022	1	INV P	600.00 D-110221	188836 SPRINGFEST DY FOR H
	034598 /	10302110	0	2022	1	INV P	1,000.00 D-110221	189349 1ST WHOLE HOG-MBN
	034599 /	10302111	0	2022	1	INV P	800.00 D-110221	189350 2ND WHOLE HOG-MBN
	034600 /	10302112	0	2022	1	INV P	700.00 D-110221	189351 3RD WHOLE HOG MBN
	034601 /	10302113	0	2022	1	INV P	500.00 D-110221	189352 4TH WHOLE HOG MBN
	034602 /	10302114	0	2022	1	INV P	425.00 D-110221	189353 5TH WHOLE HOG MBN
	034603 /	10302115	0	2022	1	INV P	325.00 D-110221	189354 6TH WHOLE HOG MBN
	034604 /	10302116	0	2022	1	INV P	200.00 D-110221	189355 7TH WHOLE HOG MBN
	034605 /	10302117	0	2022	1	INV P	100.00 D-110221	189356 8th WHOLE HOG MBN
	034606 /	10302118	0	2022	1	INV P	75.00 D-110221	189357 9TH WHOLE HOG MBN
	034607 /	10302119	0	2022	1	INV P	50.00 D-110221	189358 10TH WHOLE HOG MBN
	034608 /	10302120	0	2022	1	INV P	2,000.00 D-110221	189359 GRAND CHAMPION MBN
	034609 /	10302121	0	2022	1	INV P	1,000.00 D-110221	189360 1ST PULLED PORK MBN
	034610 /	10302122	0	2022	1	INV P	800.00 D-110221	189361 2ND PULLED PORK MBN
	034611 /	10302123	0	2022	1	INV P	700.00 D-110221	189362 3RD PULLED PORK MBN
	034612 /	10302124	0	2022	1	INV P	500.00 D-110221	189363 4TH PULLED PORK MBN
	034613 /	10302125	0	2022	1	INV P	425.00 D-110221	189364 5TH PULLED PORK MBN
	034614 /	10302126	0	2022	1	INV P	325.00 D-110221	189365 6TH PULLED PORK MBN
	034615 /	10302127	0	2022	1	INV P	200.00 D-110221	189366 7TH PULLED PORK MBN
	034616 /	10302128	0	2022	1	INV P	100.00 D-110221	189367 8TH PULLED PORK MBN
	034617 /	10302129	0	2022	1	INV P	75.00 D-110221	189368 9TH PULLED PORK MBN
	034618 /	10302130	0	2022	1	INV P	50.00 D-110221	189369 10TH PULLED PORK MB
	034619 /	10302131	0	2022	1	INV P	1,000.00 D-110221	189370 1ST RIBS MBN

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ACCOUNT/VENDOR INVOICE

		PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
034620 /	10302132	0	2022	1	INV P	800.00 D-110221	189371	2ND RIBS MBN
034621 /	10302133	0	2022	1	INV P	700.00 D-110221	189372	3RD RIBS MBN
034622 /	10302134	0	2022	1	INV P	500.00 D-110221	189373	4TH RIBS MBN
034623 /	10302135	0	2022	1	INV P	425.00 D-110221	189374	5TH RIBS MBN
034624 /	10302136	0	2022	1	INV P	325.00 D-110221	189375	6TH RIBS MBN
034625 /	10302137	0	2022	1	INV P	200.00 D-110221	189376	7TH RIBS MBN
034626 /	10302138	0	2022	1	INV P	100.00 D-110221	189377	8TH RIBS MBN
034627 /	10302139	0	2022	1	INV P	75.00 D-110221	189378	9TH RIBS MBN
034628 /	10302140	0	2022	1	INV P	50.00 D-110221	189379	10TH RIBS MBN
034629 /	10302141	0	2022	1	INV P	2,000.00 D-110221	189380	GRAND CHAMPION KCBS
034630 /	10302142	0	2022	1	INV P	1,000.00 D-110221	189381	RESERVE CHAMPION KC
034631 /	10302143	0	2022	1	INV P	700.00 D-110221	189382	1ST CHICKEN KCBS
034632 /	10302144	0	2022	1	INV P	550.00 D-110221	189383	2ND CHICKEN KCBS
034633 /	10302145	0	2022	1	INV P	425.00 D-110221	189384	3RD CHICKEN KCBS
034634 /	10302146	0	2022	1	INV P	350.00 D-110221	189385	4TH CHICKEN KCBS
034635 /	10302147	0	2022	1	INV P	275.00 D-110221	189386	5TH CHICKEN KCBS
034636 /	10302148	0	2022	1	INV P	200.00 D-110221	189387	6TH CHICKEN KCBS
034637 /	10302149	0	2022	1	INV P	150.00 D-110221	189388	7TH CHICKEN KCBS
034638 /	10302150	0	2022	1	INV P	100.00 D-110221	189389	8TH CHICKEN KCBS
034639 /	10302151	0	2022	1	INV P	75.00 D-110221	189390	9TH CHICKEN KCBS
034640 /	10302152	0	2022	1	INV P	50.00 D-110221	189391	10TH CHICKEN KCBS
034641 /	10302153	0	2022	1	INV P	700.00 D-110221	189392	1ST RIBS KCBS
034642 /	10302154	0	2022	1	INV P	550.00 D-110221	189393	2ND RIBS KCBS
034643 /	10302155	0	2022	1	INV P	425.00 D-110221	189394	3RD RIBS KCBS
034644 /	10302156	0	2022	1	INV P	350.00 D-110221	189395	4TH RIBS KCBS
034645 /	10302157	0	2022	1	INV P	275.00 D-110221	189396	5TH RIBS KCBS

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ACCOUNT/VENDOR INVOICE

	YEAR/PR	TYP	S	PO	WARRANT	CHECK	DESCRIPTION
034646 /	2022 1	INV	P	0	200.00 D-110221	189397	6TH RIBS KCBS
034647 /	2022 1	INV	P	0	150.00 D-110221	189398	7TH RIBS KCBS
034648 /	2022 1	INV	P	0	100.00 D-110221	189399	8TH RIBS KCBS
034649 /	2022 1	INV	P	0	75.00 D-110221	189400	8TH RIBS KCBS
034650 /	2022 1	INV	P	0	50.00 D-110221	189401	10TH RIBS KCBS
034651 /	2022 1	INV	P	0	700.00 D-110221	189402	1ST PORK KCBS
034652 /	2022 1	INV	P	0	550.00 D-110221	189403	2ND PORK KCBS
034653 /	2022 1	INV	P	0	425.00 D-110221	189404	3RD PORK KCBS
034654 /	2022 1	INV	P	0	350.00 D-110221	189405	4TH PORK KCBS
034655 /	2022 1	INV	P	0	275.00 D-110221	189406	5TH PORK KCBS
034656 /	2022 1	INV	P	0	200.00 D-110221	189407	6TH PORK KCBS
034657 /	2022 1	INV	P	0	150.00 D-110221	189408	7TH PORK KCBS
034658 /	2022 1	INV	P	0	100.00 D-110221	189409	8TH PORK KCBS
034659 /	2022 1	INV	P	0	75.00 D-110221	189410	9TH PORK KCBS
034660 /	2022 1	INV	P	0	50.00 D-110221	189411	10TH PORK KCBS
034661 /	2022 1	INV	P	0	700.00 D-110221	189412	1ST BRISKET KCBS
034662 /	2022 1	INV	P	0	550.00 D-110221	189413	2ND BRISKET KCBS
034663 /	2022 1	INV	P	0	425.00 D-110221	189414	3RD BRISKET KCBS
034664 /	2022 1	INV	P	0	350.00 D-110221	189415	4TH BRISKET KCBS
034665 /	2022 1	INV	P	0	275.00 D-110221	189416	5TH BRISKET KCBS
034666 /	2022 1	INV	P	0	200.00 D-110221	189417	6TH BRISKETS KCBS
034667 /	2022 1	INV	P	0	150.00 D-110221	189418	7TH BRISKET KCBS
034668 /	2022 1	INV	P	0	100.00 D-110221	189419	8TH BRISKET KCBS
034669 /	2022 1	INV	P	0	75.00 D-110221	189420	9TH BRISKET KCBS
034670 /	2022 1	INV	P	0	50.00 D-110221	189421	10TH BRISKET KCBS
034671 /	2022 1	INV	P	0	150.00 D-110221	189422	1ST-ANYTHING BUT PO



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ACCOUNT/VENDOR									
034672 /	10302184	0	2022	1	INV	P	150.00	D-110221	189423 1ST ANYTHING BUT PO
034673 /	10302185	0	2022	1	INV	P	150.00	D-110221	189424 1ST ANYTHING BUT PO
034674 /	10302186	0	2022	1	INV	P	150.00	D-110221	189425 1ST ANYTHING BUT PO
034675 /	10302187	0	2022	1	INV	P	150.00	D-110221	189426 1ST ANYTHING BUT PO
034676 /	10302188	0	2022	1	INV	P	50.00	D-110221	189427 1ST ANYTHING BUT PO
034677 /	10302189	0	2022	1	INV	P	50.00	D-110221	189428 1ST ANYTHING BUT PO
034678 /	10302190	0	2022	1	INV	P	50.00	D-110221	189429 1ST ANYTHING BUT PO
034679 /	10302191	0	2022	1	INV	P	50.00	D-110221	189430 1ST ANYTHING BUT PO
ACCOUNT TOTAL							32,561.80		
ORG 611 TOTAL							32,561.80		
TOTAL:							32,561.80		
FUND 0240 TOURIST & CONVENTION									
TOTAL:							32,561.80		

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CITY OF SOUTHAVEN
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ACCOUNT/VENDOR INVOICE

WARRANT CHECK DESCRIPTION

UTILITY MAINTENANCE EXPENSES									
UTILITIES									
825	626000	145006373818	0	1	INV P	126.28	D-110221	188834	87490884 - 2017 STA
000966	ENERGY	160005269082	0	2022	1	10.03	D-110221		71532782-1433 STATE
000966	ENERGY	165006348414	0	2022	1	11.57	D-110221		16292922-8779 WHITW
000966	ENERGY	170005263358	0	2022	1	36.60	D-110221	188833	122548779 - 5253 SW
000966	ENERGY	180005342698	0	2022	1	1,281.94	D-110221	188834	17625948 - 4446 AIR
000966	ENERGY	180005342699	0	2022	1	3,529.04	D-110221	188834	17627084 - 170 COLL
000966	ENERGY	205006087733	0	2022	1	54.40	D-110221	188833	122346919 - LEGENDS
000966	ENERGY	205006087772	0	2022	1	222.87	D-110221	188834	122867856 - 4164 HI
000966	ENERGY	205006087773	0	2022	1	189.86	D-110221	188834	122868045 - 53 WOOD
000966	ENERGY	235005823586	0	2022	1	87.99	D-110221	188833	76194174 - 303 LONG
000966	ENERGY	235005827066	0	2022	1	10.52	D-110221	189234	16852907 - 1334 GOO
000966	ENERGY	235005827096	0	2022	1	4,369.81	D-110221	189234	16853459 - 5850 GET
000966	ENERGY	240004941066	0	2022	1	106.80	D-110221	189234	102092335-8182 GETW
000966	ENERGY	240004941067	0	2022	1	105.66	D-110221	189234	75760785 - 8157A PA
000966	ENERGY	240004943358	0	2022	1	2,914.15	D-110221	189234	76259076 - 3088 NAI
000966	ENERGY	240004943359	0	2022	1	9,931.86	D-110221	188831	16835787-HUDGINS RD
000966	ENERGY	240004943360	0	2022	1	12.67	D-110221	16850588-7525 GREEN	
000966	ENERGY	25007085418	0	2022	1	26.66	D-110221	16851735-5795 PEPPE	
000966	ENERGY	25007085422	0	2022	1	161.15	D-110221	188834	16836702 - 6854 TCH
000966	ENERGY	260004994023	0	2022	1	12.67	D-110221	188831	16851461 - HUNTERS
000966	ENERGY	285005414514	0	2022	1	74.11	D-110221	188833	60572526 - GROVE ME
000966	ENERGY	290005006603	0	2022	1	12.07	D-110221	188831	19045665 - 6845 MCC
000966	ENERGY	320003485545	0	2022	1	9.76	D-110221	188831	126811512 - AIRWAYS
000966	ENERGY	320003485545	0	2022	1	20.39	D-110221	188832	79240206 - 4154 DAV
000966	ENERGY	320003485545	0	2022	1	90.68	D-110221	188833	173771627 - 5937 KU
000966	ENERGY	325004967368	0	2022	1	66.31	D-110221	85491660-CHANCEY CO	
000966	ENERGY	345004820453	0	2022	1	32.62	D-110221	189234	167538396 - 8827 GE
000966	ENERGY	350003458273	0	2022	1	27.77	D-110221	188832	43981182 - 1903 STA
000966	ENERGY	35006951033	0	2022	1	7.56	D-110221	189234	39758438 - 5850 GET
000966	ENERGY	35006959869	0	2022	1	108.04	D-110221	188833	19338714 - TURMAN D
000966	ENERGY	355004757245	0	2022	1	12.41	D-110221	16851180-7696 AIRWA	
000966	ENERGY	385004513767	0	2022	1	47.10	D-110221	188833	57153132 - 2768 BLA
000966	ENERGY	3981-102121	0	2022	1	39.92	D-110221	188833	107599953 - 2543 JI
000966	ENERGY	405004226321	0	2022	1	30.35	D-110221	163913981-SWINNEA R	
000966	ENERGY	455003969507	0	2022	1	112.85	D-110221	188834	18757831 - 3401 WOO
000966	ENERGY	465003962797	0	2022	1	21.14	D-110221	18141937-8440 GREEN	
000966	ENERGY	65006777048	0	2022	1	12.77	D-110221	19047166-1281 BROOK	
000966	ENERGY	65006777049	0	2022	1	97.65	D-110221	16835233-TOWN & COU	
000966	ENERGY	65006777049	0	2022	1	11.85	D-110221	16839508-8989 STANT	
						24,105.53			
001105	NORTHCENTRAL ELECTRI	7001-101421	0	2022	1	74.36	D-110221	189433	59247001 - 3541 GOO
001105	NORTHCENTRAL ELECTRI	7011-101421	0	2022	1	29.00	D-110221	189433	59247011-4105 GOOMA
						103.36			
001145	ATMOS ENERGY	5862-101421	0	2022	1	21.08	D-110221		4024565862-8182 GET

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CITY OF SOUTHAVER
FY 2022 CLAIMS DOCKET D-110221

IP 18
lapinvgl

YEAR/PERIOD: 2022/1 TO 2022/1
ACCOUNT/VENDOR INVOICE

		PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
			ACCOUNT TOTAL	24,229.97		
825	626900		TRAVEL & TRAINING			
022627	RESENDIZ MARCO	0	2022 1 INV P	184.00 D-110221	189435 PER DIEM FOR MS DAM	
026476	SMITH EUGENE JR	0	2022 1 INV P	587.20 D-110221	189436 PER DIEM FOR MS DAM	
027416	YOUNG MARTY	0	2022 1 INV P	184.00 D-110221	189437 PER DIEM FOR MS DAM	
027847	PIRTLE, STEVEN E	0	2022 1 INV P	184.00 D-110221	189434 PER DIEM FOR MS DAM	
029047	LYON DYLAN	0	2022 1 INV P	587.20 D-110221	189432 PER DIEM FOR MS DAM	
034447	DEFRIES CALEB Z	0	2022 1 INV P	184.00 D-110221	189431 PER DIEM FOR MS DAM	
			ACCOUNT TOTAL	1,910.40		
			ORG 825 TOTAL	26,140.37		
			TOTAL:	26,140.37		
			FUND 0400 UTILITY FUND			

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



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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET W-110221

P 1
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YEAR/PERIOD: 2022/1 TO 2022/1
ACCOUNT/VENDOR INVOICE

	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
903					
903					
002241	0	2022 1 DIR P	320.00 W-110221		53833 G/O BONDS SERIES 20
		ACCOUNT TOTAL	320.00		
		ORG 903 TOTAL	320.00		
FUND 0010 GENERAL FUND					
			TOTAL:	320.00	



701	650101	DEBT SVC EXPENSES	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
701	002241	FIRST SECURITY BANK 39749	0	2022 1 DIR P	305,000.00 W-110221		53833 G/O BONDS SERIES 20
	031616	US BANK 1836353	0	2022 1 DIR P	470,000.00 W-110221		53832 BONDS SERIES 2020 S
				ACCOUNT TOTAL	775,000.00		
701	650401	GEN OB INTEREST					
701	002241	FIRST SECURITY BANK 39749	0	2022 1 DIR P	4,965.00 W-110221		53833 G/O BONDS SERIES 20
	031616	US BANK 1836353	0	2022 1 DIR P	42,000.00 W-110221		53832 BONDS SERIES 2020 S
				ACCOUNT TOTAL	46,965.00		
				ORG 701 TOTAL	821,965.00		
FUND 0300 DEBT SERVICE					TOTAL:		
						821,965.00	

CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET W-110221

YEAR/PR TYP S

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
811			UTILITY EXPENSE ACCOUNTS			
811			PRINCIPAL PAYMENT-NOTE			
001387 FIRST NATIONAL BANK	39750	0	2022 1 DIR P	380,000.00 W-110221	53834	COMBINED WTR/SWR RE
			ACCOUNT TOTAL	380,000.00		
811			BONDS REDEEM GNL OB INT			
001387 FIRST NATIONAL BANK	39750	0	2022 1 DIR P	42,756.25 W-110221	53834	COMBINED WTR/SWR RE
			ACCOUNT TOTAL	42,756.25		
		ORG 811	TOTAL	422,756.25		
FUND 0400 UTILITY FUND				TOTAL:	422,756.25	

YEAR/PERIOD: 2022/1 TO 2022/1
ACCOUNT/VENDOR INVO

YEAR/PR TYP S

INVOICE

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WARRANT	CHECK	DESCRIPTION
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DESCRIPTION

0600		PAYROLL FUND		DEFERRED COMPENSATION					
0600				2022	1	DIR P			
002311 EMPPOWER RETIREMENT		940284280	0	2022	1	DIR P			
002311 EMPPOWER RETIREMENT		941746580	0	2022	1	DIR P			
							3,218.30	W-110221	53830 OCT. 15, 2021 PAYRO
							6,869.72	W-110221	53835 OCT. 22, 2021 PAYRO
							<u>10,088.02</u>		
				ACCOUNT TOTAL			10,088.02		
				CAF-PRETAX MEDICAL					
				2022	1	DIR P	1,394.41	W-110221	53831 OCT. 22, 2021 - FSA
				ACCOUNT TOTAL			1,394.41		
				ORG 0600 TOTAL			11,482.43		
				TOTAL:			11,482.43		
				FUND 0600 PAYROLL FUND					

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



The City of Southaven Docket Recap

November 2, 2021

Special Docket

General Fund		140.00
	Fire	-
	Ems	-
	Public Works	-
	Parks	140.00
	Facilities Management	-
Tourist & Convention		-
Payroll Fund		-
SPECIAL DOCKET TOTAL		140.00

*Note: Cougar Services LLC



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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET S-YE2021

YEAR/PERIOD: 2021/12 TO 2021/12
ACCOUNT/VENDOR

INVOICE

PO

YEAR/PR TYP S

WARRANT

CHECK

DESCRIPTION

411 612200 PARKS DEPARTMENT

411 020852 COUGAR SERVICES LLC 1081 0 MAINTENANCE EQUIPMENT & BUILD

2021 12 INV A 140.00 S-YE2021

DEGREASER

ACCOUNT TOTAL 140.00

ORG 411 TOTAL 140.00

FUND 0010 GENERAL FUND TOTAL: 140.00

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