



**MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL**

**November 16, 2021
6:00 PM
AGENDA**

- 1. Call To Order**
- 2. Invocation**
- 3. Pledge Of Allegiance**
- 4. Approval of Minutes: November 2, 2021**
- 5. Approval of Municipal Compliance Questionnaire**
- 6. Resolution for Holidays**
- 7. Acceptance of Bids for SPD Equipment**
- 8. Resolution for Budget Amendment**
- 9. Resolution for IT Surplus**
- 10. Resolution Appointing Southaven Police Chief Macon Moore to E911 Board**
- 11. Resolution for Interlocal for Cost Sharing for GIS Project**
- 12. Authorization for Intergovernmental Transfer**
- 13. Resolution for Unmarked Vehicles**
- 14. Planning Agenda: Item#1 Request for Name Change for Shelburne Cove in Shelburne Estates Sec G to Killiegan Cove**
- 15. Mayor's Report**
- 16. Personnel Docket**
- 17. City Attorney's Legal Update**
- 18. Utility Bill Adjustment Docket**
- 19. Claims Dockets: Docket 1
 Docket 2**
- 20. Executive Session: Claims/Litigation involving City Utilities/Infrastructure; Personnel (City-wide); Economic Development**

Items may be added to or omitted from this agenda as needed.

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

1. Call To Order
2. Invocation
3. Pledge Of Allegiance
4. Approval of Minutes: October 19, 2021
5. Swearing-In Arin Dale (DCHS) and Mandi Smith (SHS) to Mayor's Youth Council
6. Presentation by Christi House and Joy Luke to SFD in Honor of their father, Jerry McCormick
7. Donation Docket – SFD
8. Authorization to Seek Bids for Water Treatment Chemicals
9. Acceptance of Quote for Employee Short Term Disability
10. Resolution for Liens
11. Contract with Perfect Game
12. Change Order for Term Bid Contract for Public Works and Utilities
13. Resolution to Clean Private Property
14. Planning Agenda: Item #1 Application by Daniel Cottrell for subdivision approval to revise First Commercial and Industrial Plaza Subdivision lots 8-10 on the west side of Hwy. 51, south of First Commercial Drive
Item #2 Application by Stonecrest Investments for subdivision approval to revise Snowden Farms Phase B on the west side of Getwell Road, south of Goodman Road
Item #3 Application by M & R Associates, LLC for subdivision approval of Pinewood Subdivision Phase 2 on the west side of Getwell Road, south of Stateline Road
Item #4 Application by M & R Associates, LLC for subdivision approval of Pinewood Subdivision Phase 3 on the west side of Getwell Road, south of Stateline Road
Item #5 Application by M & R Associates, LLC for subdivision approval of Pinewood Subdivision Phase 4 on the west side of Getwell Road, south of Stateline Road
Item #6 Application by Brian Hill for subdivision approval of Silo Square Commercial Subdivision lot 8 on the west side of Getwell Road, south of Wildflower Lane
Item #7 Application by Brian Hill for subdivision approval of Silo Square Commercial Subdivision lot 22 south of May Blvd. on the east side of Silo Square Lane South
Item #8 Application by Brian Hill for design review approval of a mixed-use building on lot 22 of the Silo Square Commercial Subdivision south of May Blvd. on the east side of Silo Square Lane South
Item #9 Application by Brian Hill for subdivision approval for Silo Square Commercial Subdivision lot 26b on the west side of Getwell Road, north of Wildflower Lane
Item #10 Application by B & B Ventures of Memphis for design review approval for Belly Acres Grill on lot 23b of Silo Square Commercial Subdivision
15. Mayor's Report
16. Personnel Docket
17. City Attorney's Legal Update
18. Utility Bill Adjustment Docket
19. Claims Dockets: Docket 1
Docket 2
20. Executive Session: Litigation/ Claims involving SPD and Infrastructure; Economic Development

Items may be added to or omitted from this agenda as needed.

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MINUTES OF THE REGULAR MEETING OF November 2, 2021 OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI

BE IT REMEMBERED that the Mayor and Board of Aldermen of the City of Southaven, Mississippi met in a Regular Meeting on the 2nd day of November, 2021 at six o'clock (6:00) p.m. at City Hall.

Present were:

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

Absent were:

Kristian Kelly	Alderman, Ward 1
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Also present were Mayor Musselwhite, Andrea Mullen, City Clerk, and Nick Manley, City Attorney. Approximately fifty (50) other people were present.

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

Next, a motion was made by Alderman Payne to approve the minutes of the Regular Meeting of October 19, 2021 with any corrections, deletions, or additions necessary. Motion was seconded by Alderman Hoots. Motion was put to a vote and passed unanimously.

SWEARING-IN ARIN DALE (DCHS) AND MANDI SMITH (SHS) TO MAYOR'S YOUTH COUNCIL

Mayor Musselwhite swore-in Arin Dale (DCHS) and Mandi Smith (SHS) to the Mayor's Youth Council.

PRESENTATION BY CHRISTI HOUSE AND JOY LUKE TO SFD IN HONOR OF THEIR FATHER, JERRY MCCORMICK

DONATION DOCKET

DONATION DOCKET 11/02/2021					
Date of Donation	Donation Item	Money Donation	Person / Entity Making Donation	Department	Budget Code
11/2/2021	FUNDS FOR BANQUET	\$500.00	TEXAS GAS TRANSMISSION, LLC	Fire	290-611000

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11/2/2021	EMS Donation for Training	\$20,000.00	Christi House & Joy Luke (in honor of Jerry McCormick)	Fire	297- 626900
Total		\$25,000.00			

Alderman Payne made the motion to accept the donation docket. Motion was seconded by Alderman Flores.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 2nd day of November, 2021.

AUTHORIZATION TO SEEK BIDS FOR WATER TREATMENT CHEMICALS

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

Mr. Manley stated that the current water treatment chemicals bid will expire by the end of the year and the utility department needs authorization to seek bids for chemicals. Upon receipt of bids, a recommendation will be made for the lowest and best bid. Alderman Payne made the motion to authorize advertising for bids and utilizing reverse auction. Motion was seconded by Alderman Hoots.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 2nd day of November, 2021.

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ACCEPTANCE OF QUOTE FOR EMPLOYEE SHORT TERM DISABILITY

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

Mr. Manley stated that at the previous meeting, the Board authorized seeking quotes/proposals for short term disability. Based on the responses and review, it is the recommendation that Colonial Life be approved for this service due to the rate as well as the product offering. Alderman Gallagher made the motion to accept the quote from Colonial Life. Motion was seconded by Alderman Wheeler.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 2nd day of November, 2021.

RESOLUTION FOR LIENS

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

Mr. Manley stated that this resolution will authorize the City to file liens for those properties that were condemned in accordance with Miss. Code 21-19-11. These liens will then be converted to assessments which will be paid as part of the property tax. After hearing from Mr. Manley, the Board of Alderman considered the following resolution:

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN

OF THE CITY OF SOUTHAVEN, MISSISSIPPI

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

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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

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Alderman John David Wheeler YES

Alderman Raymond Flores YES

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

A list containing street name, parcel id#, and assessment totals is attached to these minutes.

CONTRACT WITH PERFECT GAME

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

Mr. Manley stated that this contract sets for the relationship between the City and Perfect Game ("PG") as PG will be the entity with the non-exclusive right to host baseball tournaments at Snowden. 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. Also, 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. During the term of this Agreement, the City grants PG the limited right and with written approval by the City's Mayor or City's Park Director to provide and pay for new backstop padding with City and PG logos and new banners for foul lines and entry. 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. In addition, as part of the Agreement, the City 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. 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. 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. Alderman Flores made the motion to authorize Mayor Musselwhite to sign the contract with Perfect Game. Motion was seconded by Alderman Wheeler.

Roll call was as follows:

ALDERMAN

Alderman Jerome
Alderman Kelly
Alderman Hoots
Alderman Payne
Alderman Gallagher
Alderman Wheeler

VOTED

YES
ABSENT
YES
YES
YES
YES

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Alderman Flores

YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 2nd day of November, 2021.

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

CHANGE ORDER FOR TERM BID CONTRACT FOR PUBLIC WORKS AND UTILITIES

Dan Cordell, City Consulting Engineer, presented this item to the Board.

Mr. Cordell stated that this change order will extend the term bid contract (5 year contract) for public works and utilities between the City and Tri Firma for an additional year along with a CPI adjustment of 5.8%. Alderman Flores made the motion to approve authorize Mayor Musselwhite to sign the change order. Motion was seconded by Alderman Wheeler.

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

RESOLUTION TO CLEAN PRIVATE PROPERTY

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

RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY

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.

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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.

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PLANNING AGENDA

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

Item #1 Application by Daniel Cottrell for subdivision approval to revise First Commercial and Industrial Plaza Subdivision lots 8-10 on the west side of Hwy. 51, south of First Commercial Drive

Mrs. Choat-Cook stated that 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. Mrs. Choat-Cook stated that 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 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. Alderman Hoots made the motion to approve the application by Dan Cottrell. Motion was seconded by Alderman Payne.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 2nd day of November, 2021.

A copy of the staff report, vicinity map, and final plat is attached and fully incorporated into these minutes.

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- Item #2 Application by Stonecrest Investments for subdivision approval to revise Snowden Farms Phase B on the west side of Getwell Road, south of Goodman Road

Mrs. Choat-Cook stated that 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 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. Mrs. Choat-Cook stated that staff has no comments regarding this request and recommends approval. Alderman Flores made the motion to approve the application by Stonecrest Investments. Motion was seconded by Alderman Payne.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 2nd day of November, 2021.

A copy of the staff report and final plat is attached and fully incorporated into these minutes.

- Item #3 Application by M & R Associates, LLC for subdivision approval of Pinewood Subdivision Phase 2 on the west side of Getwell Road, south of Stateline Road

Mrs. Choat-Cook stated that 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. Mrs. Choat-Cook stated that the submitted application seems to be in compliance with the PUD text and the

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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. Mrs. Choat-Cook stated that 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". Alderman Wheeler made the motion to approve the application by M & R Associates, LLC. Motion was seconded by Alderman Flores.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 2nd day of November, 2021.

A copy of the staff report, and declaration of covenants draft is attached and fully incorporated into these minutes.

Item #4 Application by M & R Associates, LLC for subdivision approval of Pinewood Subdivision Phase 3 on the west side of Getwell Road, south of Stateline Road

Mrs. Choat-Cook stated that the applicant is requesting subdivision approval for Pinewood Phase 3 on the south side of Stateline Road, west of Getwell Road. This

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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. Mrs. Choat-Cook stated that 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. Mrs. Choat-Cook stated that 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". Alderman Wheeler made the motion to approve the application by M & R Associates, LLC with the stated requirements. Motion was seconded by Alderman Flores.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 2nd day of November, 2021.

A copy of the staff report and revised declaration of covenants, conditions and restrictions for Pinewood Subdivision is attached and fully incorporated into these minutes.

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- Item #5 Application by M & R Associates, LLC for subdivision approval of Pinewood Subdivision Phase 4 on the west side of Getwell Road, south of Stateline Road

Mrs. Choat-Cook stated that 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. 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. Mrs. Choat-Cook stated that 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". Alderman Wheeler made the motion to approve the application by M & R Associates, LLC with the stated requirements. Motion was seconded by Alderman Flores.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 2nd day of November, 2021.

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A copy of the staff report and revised declaration of covenants, conditions and restrictions for Pinewood Subdivision is attached and fully incorporated into these minutes.

Item #6 Application by Brian Hill for subdivision approval of Silo Square Commercial Subdivision lot 8 on the west side of Getwell Road, south of Wildflower Lane

Mrs. Choat-Cook stated that 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. 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. Mrs. Choat-Cook stated that staff has no further comments and recommends approval with the access stipulation. Alderman Flores made the motion to approve the application by Lifestyle Communities, LLC. Motion was seconded by Alderman Gallagher.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Jerome	YES
Alderman Kelly	ABSENT
Alderman Hoots	YES
Alderman Payne	YES
Alderman Gallagher	YES
Alderman Wheeler	RECUSED
Alderman Flores	YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 2nd day of November, 2021.

A copy of the staff report, plat of survey, and certificate sheet is attached and fully incorporated into these minutes.

Item #7 Application by Brian Hill for subdivision approval of Silo Square Commercial Subdivision lot 22 south of May Blvd. on the east side of Silo Square Lane South

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Mrs. Choat-Cook stated that 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. Mrs. Choat-Cook stated that the proposed lot meets the minimum requirements set forth in both the PUD text as well as the zoning ordinance/subdivision regulations. Alderman Flores made the motion to approve the application by Lifestyle Communities, LLC. Motion was seconded by Alderman Payne.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Jerome	YES
Alderman Kelly	ABSENT
Alderman Hoots	YES
Alderman Payne	YES
Alderman Gallagher	YES
Alderman Wheeler	RECUSED
Alderman Flores	YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 2nd day of November, 2021.

A copy of the staff report, plat of survey, and certificate sheet is attached and fully incorporated into these minutes.

Item #8 Application by Brian Hill for design review approval of a mixed-use building on lot 22 of the Silo Square Commercial Subdivision
Mrs. Choat-Cook stated that the applicant is requesting south of May Blvd. on the east side of Silo Square Lane South

Mrs. Choat-Cook stated that 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. Building elevations, and landscaping were submitted. Mrs. Choat-Cook stated that 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.

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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. Alderman Flores made the motion to approve the application by Lifestyle Communities, LLC. Motion was seconded by Alderman Gallagher.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Jerome	YES
Alderman Kelly	ABSENT
Alderman Hoots	YES
Alderman Payne	YES
Alderman Gallagher	YES
Alderman Wheeler	RECUSED
Alderman Flores	YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 2nd day of November, 2021.

A copy of the staff report and building elevations is attached and fully incorporated into these minutes.

Item #9 Application by Brian Hill for subdivision approval for Silo Square Commercial Subdivision lot 26b on the west side of Getwell Road, north of Wildflower Lane

Mrs. Choat-Cook stated that 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. Mrs. Choat-Cook stated that the proposed lot meets the minimum requirements set forth in both the PUD text as well as the zoning ordinance/subdivision regulations. Alderman Flores made the motion to approve the application by Lifestyle Communities, LLC. Motion was seconded by Alderman Payne.

Minutes, City of Southaven, Southaven, Mississippi

Roll call was as follows:

ALDERMAN	VOTED
Alderman Jerome	YES
Alderman Kelly	ABSENT
Alderman Hoots	YES
Alderman Payne	YES
Alderman Gallagher	YES
Alderman Wheeler	RECUSED
Alderman Flores	YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 2nd day of November, 2021.

A copy of the staff report, plat of survey, and certificate sheet is attached and fully incorporated into these minutes.

Item #10 Application by B & B Ventures of Memphis for design review approval for Belly Acres Grill on lot 23b of Silo Square Commercial Subdivision

Mrs. Choat-Cook stated that the applicant is requesting design review approval for a Belly Acres Restaurant to be located on lot 26b of Silo Square Commercial Subdivision. Building elevations and landscaping were submitted. Mrs. Choat-Cook stated that 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;

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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.

Mrs. Choat-Cook stated that pending the applicant complies with the above stated comments staff recommends approval. Alderman Flores made the motion to approve the application by J. Humphries / Archimania. Motion was seconded by Alderman Gallagher.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Jerome	YES
Alderman Kelly	ABSENT
Alderman Hoots	YES
Alderman Payne	YES
Alderman Gallagher	YES
Alderman Wheeler	RECUSED
Alderman Flores	YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 2nd day of November, 2021.

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

MAYOR'S REPORT

Springfest October 2021

Mayor Musselwhite stated that the City had to cancel Springfest in April 2020 and again in April 2021 due to COVID. It was decided that with vaccinations, people started to feel more comfortable about attending events and Springfest was re-scheduled for October. Mayor Musselwhite reported that the City had over seventy (70) BBQ Teams to participate. Unfortunately, the carnival did not do as well due to the weather.

Street Resurfacing

Mayor Musselwhite stated that the street resurfacing contractors have our list, but they are facing some of the same labor crisis as the rest of the country. Some of the streets may not get done this fall, but the contractor assured Mayor Musselwhite that all streets on the list will be done by end of the budget year.

Wildwood Subdivision

Minutes, City of Southaven, Southaven, Mississippi

Wildwood Subdivision is in the Church and Getwell Road area and is zoned agricultural residential placed by Desoto County years before Southaven annexed the property. There are things occurring in the subdivision that are not in a true residential development. For example: Certain Businesses that can occur but cannot in residential, certain activities, certain farm type animals, bon fires to name a few. Mayor Musselwhite explained that those residents are permitted because they qualify in that zone. Mayor Musselwhite stated that they have addressed concerns and answered all questions.

Chris Shelton

Mayor Musselwhite stated that Chris Shelton, Director of ITEC and Police Chaplain, has made a decision to make a career move. Chris started with the City in 1992 as an emergency dispatcher and then served in many roles with the City in his 29 years of service. Mayor Musselwhite stated that Chris expressed that he has had many great memories and will continue to support the City of Southaven. Mayor Musselwhite stated that Chris has been a huge asset to the City and his skill set will be tremendously missed and thanked him for all of his years of service. His last day with us will be November 12.

PERSONNEL DOCKET

Personnel

Docket

November 2,
2021

New Hires	Department	Position Title	Start Date	Rate of Pay
Landon Bigham **	Police	Police Officer 1	TBD	\$19.21
Martice Buckley **	Police	Police Officer 1	TBD	\$19.21
Austin Carlisle *	Police	Police Officer 1	TBD	\$19.21
Cynthia Fowlkes **	ITEC	Dispatch 1	TBD	\$21.04
Bethany Garmon **	ITEC	Dispatch 1	TBD	\$21.04
Tamyra Higgenbottom	Parks	Front Desk	11/3/2021	\$7.44
Billy Rainwater **	Police	Police Officer 1	TBD	\$19.21
Paige Respass *	ITEC	Dispatch 1	TBD	\$21.04
Arthur Tonkinson *	Police	Police Officer 1	TBD	\$19.21
Brian Wages *	ITEC	Dispatch 1	TBD	\$21.04

*pending 1 pre-emp screening

** pending 2 pre-emp screenings

Pay Adjustments	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay
Adrienne Bucey	Police Records Clerk 1	Police Records Clerk 2	11/8/2021	\$16.79
Kathy Bynum	EMT/Paramedic	EMS Shift Lead	11/13/2021	\$20.68
Daniel Moore	Police Officer 4	Seageant	10/20/2021	\$26.88

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Austin Pointer	Police Officer 1	Police Officer 2	10/24/2021	\$22.54
Richard Smith	FF2/Paramedic	EMS Shift Lead	11/13/2021	\$20.68
	Police Records			
Terra Smith	Clerk 2	Police Records Clerk 3	11/8/2021	\$17.82
	Police Records			
Brittany Williams	Clerk 1	Police Records Clerk 2	11/8/2021	\$16.79

Stipends	Type of Stipend	Effective Date	Yearly Amount
Police			
Jacob Adcock	Training	11/22/2021	\$600.00
William Kjellin	FTO	11/8/2021	\$600.00

2021 Municipal Court Clerks Continuing Education

Thomas Mastin, Court Clerk

Resignations/Terminations	Department	Current Position Title	Effective Date	Rate of Pay
Dustin Flowers	Parks	Laborer	10/20/2021	\$13.50
Zachary Maynard	Public Works	Laborer	10/28/2021	\$13.91
Christopher Shelton	ITEC	Information System Director	11/12/2021	\$47.36

Parks Tournaments

Re-Hires	Position Title	Start Date	Rate of Pay
Lily Cleveland	Concessions	10/22/2021	\$7.25
John Eason	Cook	10/22/2021	\$8.00
Sarah Eason	Supervisor		
	Concessions	10/22/2021	\$8.00
Lauren B. McPhail	Gates	10/22/2021	\$7.50
Andrew O'Neal	Tennis Cashier	11/3/2021	\$8.00

Pay Adjustments	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay
Oscar Rabuco	Concessions	Tennis Cashier	11/3/2021	\$8.00
Bella Rapp	Concessions	Tennis Cashier	11/3/2021	\$8.00

Resignations/Terminations	Current Position Title	Effective Date	Rate of Pay
	PT Turf/Front Desk		
Zachery Carroll	Desk	10/26/2020	\$7.25

Alderman Payne made the motion to approve the Personnel Docket of November 2, 2021 as presented to this Board. Motion was seconded by Alderman Flores.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 2nd day of November, 2021.

CITY ATTORNEY'S LEGAL UPDATE

Alderman Flores made the motion to close May Boulevard at Silo Square for a Christmas event November 11-13. Motion was seconded by Alderman Wheeler.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 2nd day of November, 2021.

UTILITY BILL ADJUSTMENT DOCKET

UTILITY BILL LEAK ADJUSTMENT DOCKET 11/02/21

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

NAME	HOUSE #	STREET	ADJUSTED AMOUNT	REASON FOR LEAK ADJUSTMENT
AJHUEL WRIGHT	1263	BENNETT COVE	(53.68)	TOILET LEAK
MICKEY BROWN	440	BAINBRIDGE PLACE	(209.84)	LEAK IN POOL

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JAN AMOS	8044	CREEKWOOD CIR W.	(73.20)	LEAK UNDER SLAB
CAROLYN B. MOSS	2269	COLONIAL HILLS	(58.56)	TOILET LEAK
DAVID HOLLOWAY	7424	KINSTON CV	(63.44)	TOILET LEAK
JERRY BUNNETT	5893	GARDEN WALK WEST	(439.20)	SERVICE LINE
ANGELA MEDILE	440	BLAIR DRIVE	(53.68)	TOILET LEAK
WILLIAM WELSH	8021	CHESTERFIELD DRIVE	(122.00)	TOILET LEAK
SAMANTHA CARTER	718	CUMBERLAND CV	(71.63)	POOL ADJUSTMENT
JOHN BROWN	5840	BEDFORD LOOP E	(863.76)	TOILET LEAK
HERMAN HARRIS	8450	WINDSOR LANE	(204.96)	TOILET LEAK
MOSES JACKSON	8904	KATHRYN GRACE	(385.52)	SERVICE LINE LEAK
GARY WHITE	8488	LAKESHORE DRIVE WEST	(297.68)	SERVICE LINE LEAK
NYESHA WILLIAMS	8099	FITLER CV	(131.76)	LEAK AT METER
JUDY ADAIR	5754	KUYKENDALL DRIVE	(444.08)	TOILET LEAK
EDDIE BRIDGEFORTH	2104	ANSLEY PARK	(727.12)	TOILET LEAK
TAKEISHA STOVER	7917	SOUTHAVEN CIR W	(55.70)	POOL ADJUSTMENT
GWENDOLYN MABINI	8506	CEDAR CIRCLE EAST	(161.04)	TOILET LEAK
JOE RUSSO-TIESSE	8668	SOUTHAVEN CIR E	(144.18)	TOILET LEAK
HUGH DANCY CO	8450	SWINNEA	(570.77)	LEAK AT SERVICE LINE
MICHAEL SWARTZ	8806	SWEET FLAG LOOP EAST	(88.55)	TOILET LEAK
JAVIS WILLIAMS	2334	CARROLTON DRIVE	(87.84)	TOILET LEAK
GENNIE MATLOCK	8117	CANTERBURY DRIVE	(107.36)	LEAK IN HALL, SINK & BATH TUB
TASHA FITTS	7616	BRIERFIELD DRIVE E.	(112.24)	TOILET LEAK
DAVID SPENCER	3143	ROSELEIGH DRIVE	(258.64)	TOILET LEAK
JASON GRANT	2665	MOLLY LANE	(98.80)	POOL ADJUSTMENT
DOROTHY HARPER	3412	JACOB LANE	(58.56)	TOILET LEAK
REGINA DUNNAM	8169	MARTIN LN	(41.99)	POOL ADJUSTMENT
JERRY VINZETTA	6359	EVERGREEN	(81.51)	POOL ADJUSTMENT
ADRIENNE GRIFFIN	7697	CORAL HILLS CV	(102.48)	TOILET LEAK
LORENE EDGE	5264	BENT ROAD	(50.61)	SERVICE LINE LEAK
DOUG ANDREWS	1930	KINGS CASTLE	(173.99)	LEAK IN POOL
RICHARD JONES	1147	CARRIAGE DR S	(175.68)	LEAK IN FLOWER BED
CHRIS GRAHAM	1761	EAST POINTE DR	(37.05)	POOL ADJUSTMENT

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BOYCE C CHRISTIAN	1849	BROOKHAVEN DRIVE	(34.16)	TOILET LEAK
ROBIN WILLIS	629	CHATEAU POINTE BLVD	(214.72)	TOILET LEAK
ADAMS GRILL & MEAT MARKET	8020	HWY 51 N.	(577.91)	TOILET LEAK
EDNA JANE RUTHERFORD	1554	BROOKHAVEN DRIVE	(53.68)	TOILET LEAK
KALER DAVIS	524	LAKESHORE DR. N	(58.56)	OUTSIDE FAUCET
RODNEY & LISA PENDERGRASS	1840	WINDY LANE	(102.48)	SLAB LEAK
JAMES FLANNIGAN	4135	CHALICE DRIVE	(102.48)	TOILET LEAK
		TOTAL	(7751.09)	

A motion was made by Alderman Payne to approve the Utility Bill Adjustment Docket of November 2, 2021 in the amount of \$7,751.09. Motion was seconded by Alderman Hoots.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 2nd day of November, 2021.

CLAIMS DOCKET-1

A motion was made by Alderman Payne to approve the Claims Docket of November 2, 2021 in the amount of \$3,715,124.99. Motion was seconded by Alderman Flores.

Excluding voucher numbers:

368764,368765,368782,368783,368795,368802,368810,368811,368836,368868,368878,368895,368916,368919,368920,369140,369173,369323,369326,369359,369364,369382,369383,369386,369420,369462,369480,369504

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on the 2nd day of November, 2021.

Alderman Flores recused himself and left the room.

CLAIMS DOCKET-2

A motion was made by Alderman Payne to approve the Special Claims Docket of November 2, 2021 in the amount of \$140.00. Motion was seconded by Alderman Jerome.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Jerome	YES
Alderman Kelly	ABSENT
Alderman Hoots	YES
Alderman Payne	YES
Alderman Gallagher	YES
Alderman Wheeler	YES
Alderman Flores	RECUSED

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on the 2nd day of November, 2021.

Alderman Flores returned to the room.

EXECUTIVE SESSION

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

There being no further business to come before the Board of Aldermen, a motion was made by Alderman Flores to adjourn. Motion was seconded by Alderman Jerome. Motion was put to a vote and passed unanimously November 2, 2021 at 8:10 p.m.

Minutes, City of Southaven, Southaven, Mississippi

Darren Musselwhite,
Mayor

Andrea Mullen,
City Clerk
(Seal)

All exhibits and attachments are electronically filed in the City Clerk's Office.

**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.

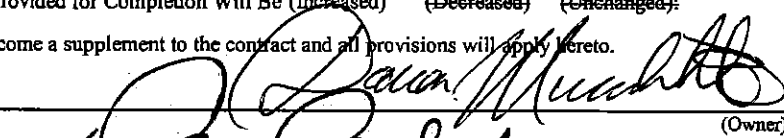
The amount of the Contract will be (Increased) (Decreased) By The Sum Of:	5.8% per Unit Price
	Dollars N/A
The Contract Total Including this and previous Change Orders Will Be:	N/A
Unit Price Contract with No Total	Dollars
The Contract Period Provided for Completion Will Be (Increased) (Decreased) (Unchanged):	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	\$ 4,565.27
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	\$ 3,582.39
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	\$ 1,860.08
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	\$ 500.00
96	Traffic Control Barrels	EA	200	\$1.10	\$1.16	\$ 232.76
97	Landfill Dump Fee	CY	500	\$8.00	\$8.46	\$ 4,230.00

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.

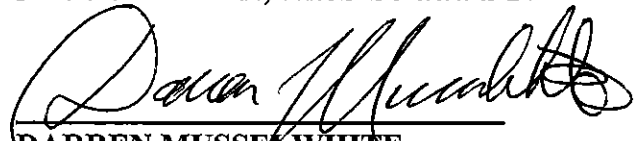
BE IT FURTHER RESOLVED that the City of Southaven shall, if the owners of the above described parcel of land do not do so themselves, immediately proceed to clean the respective parcel of land, by the use of municipal employees or by contract, by cutting weeds and grass and removing rubbish and other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

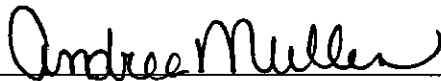
The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 2nd day of November, 2021.

CITY OF SOUTHAVEN, MISSISSIPPI BY:



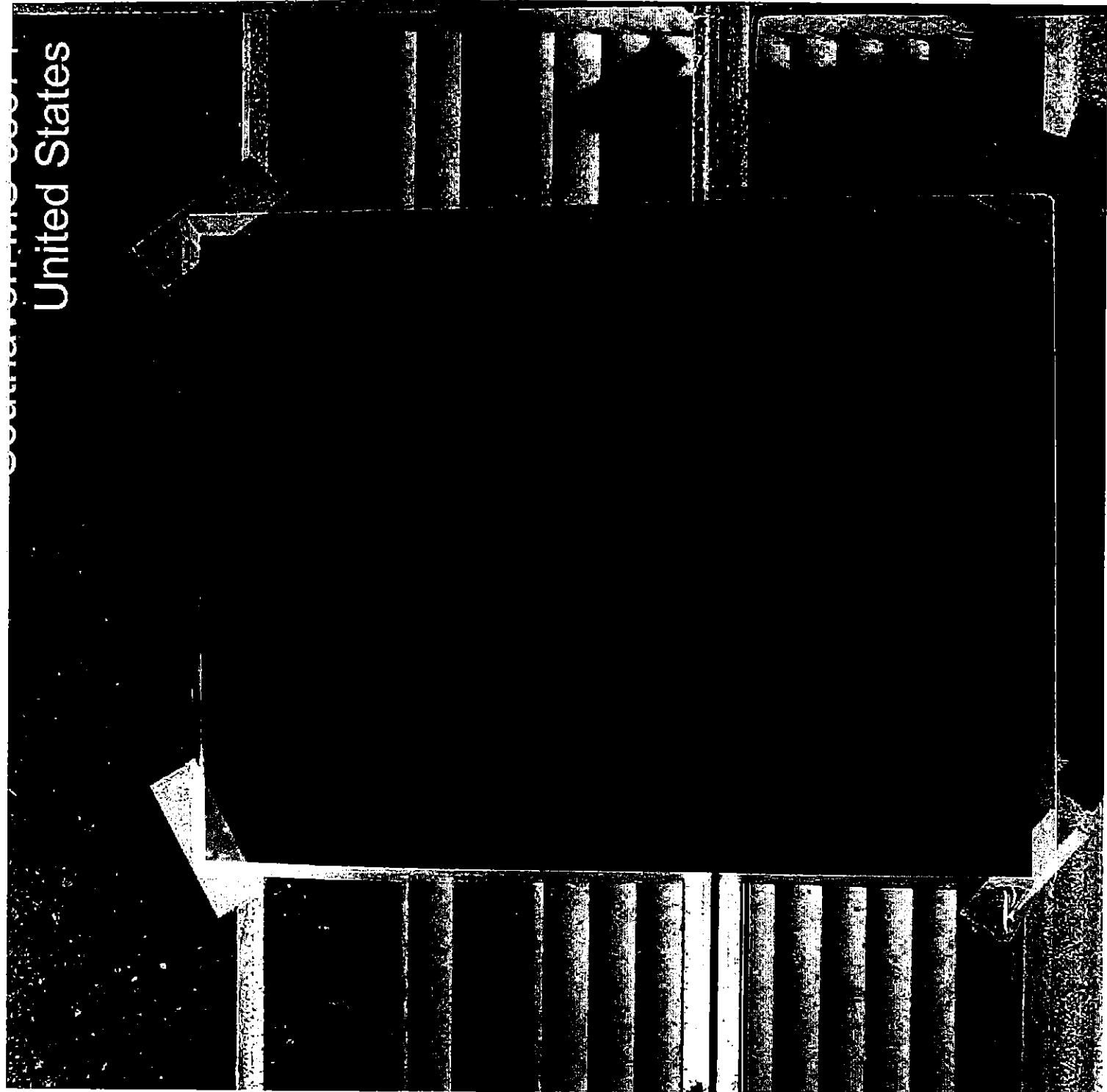
DARREN MUSSELWHITE
MAYOR

ATTEST:

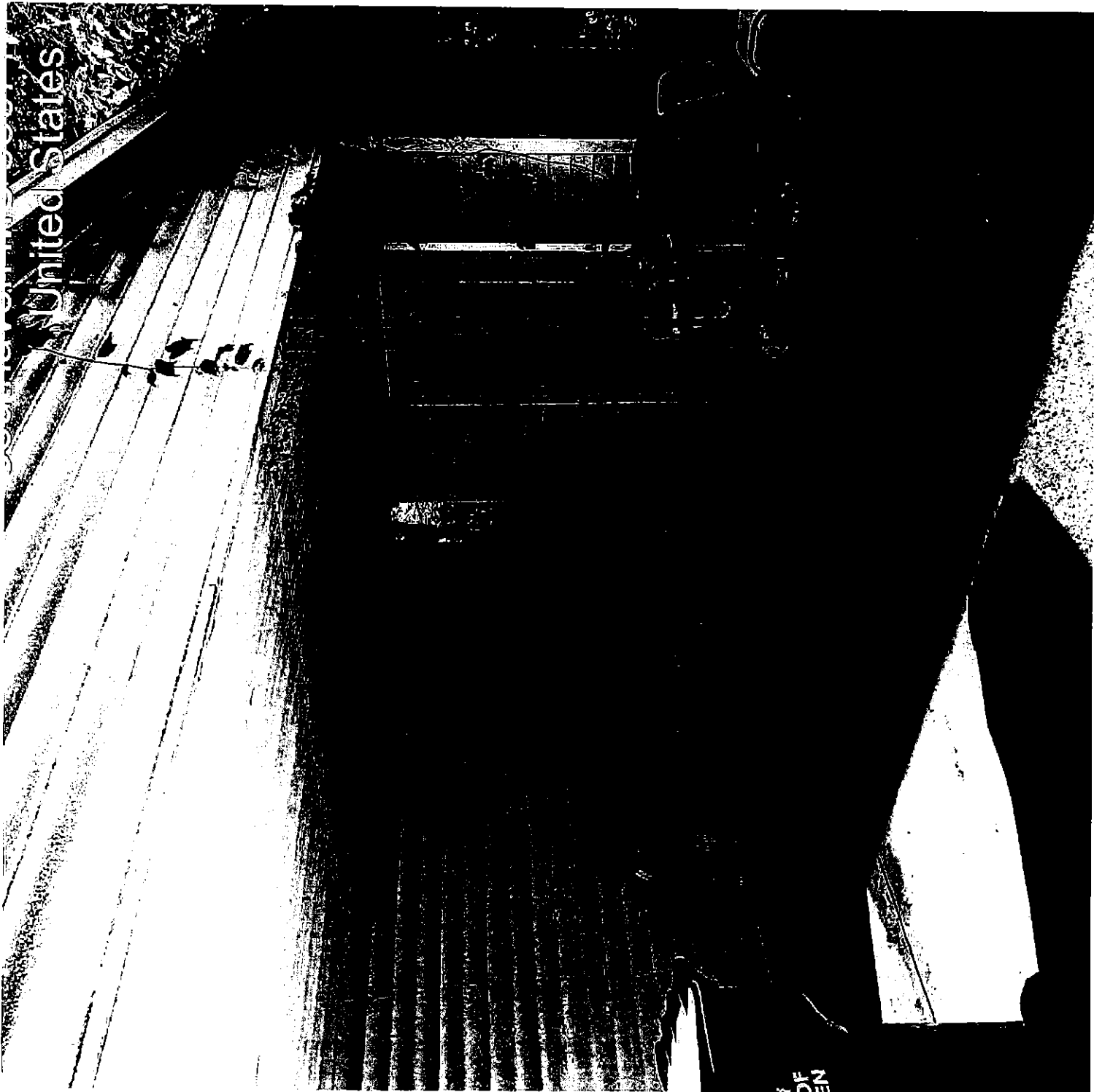


ANDREA MULLEN
CITY CLERK
(S E A L)



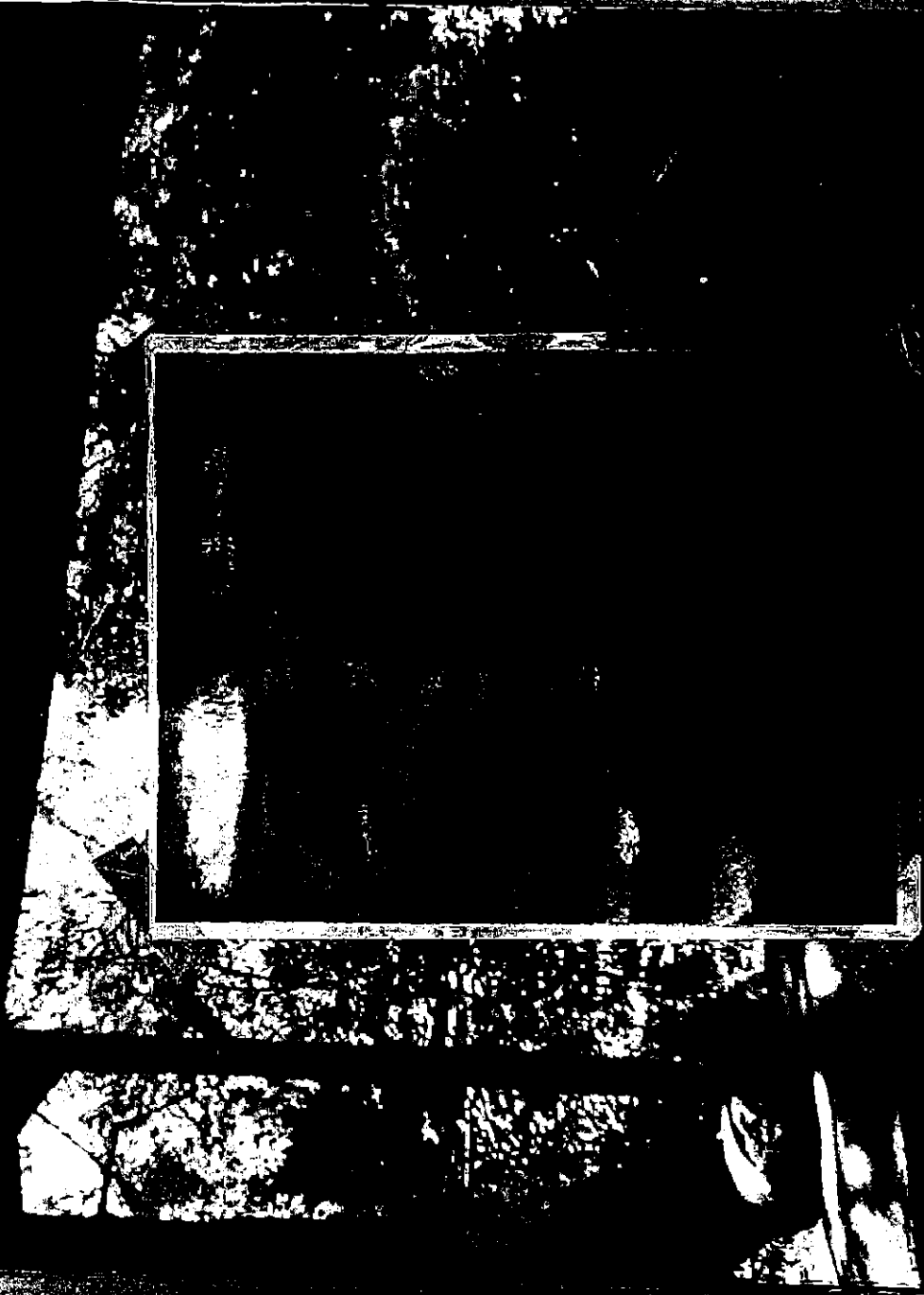


United States



United States

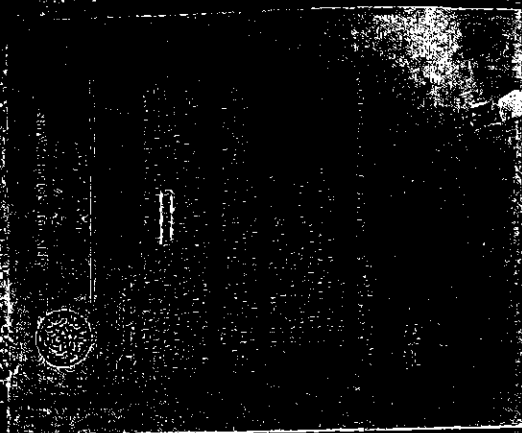
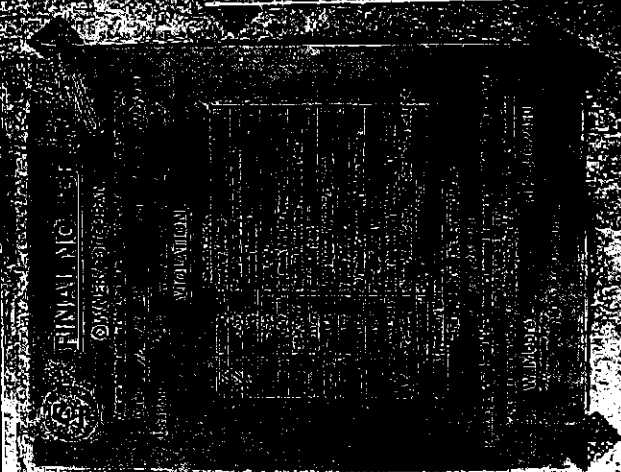
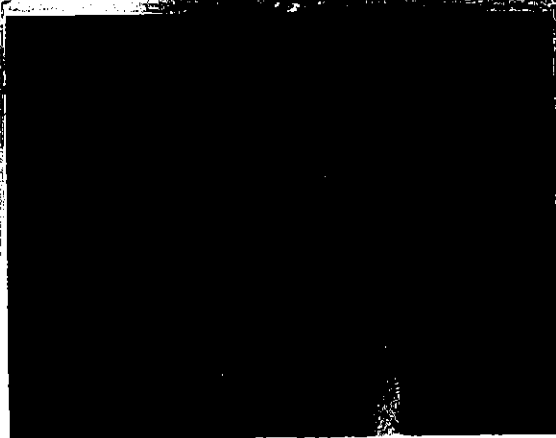
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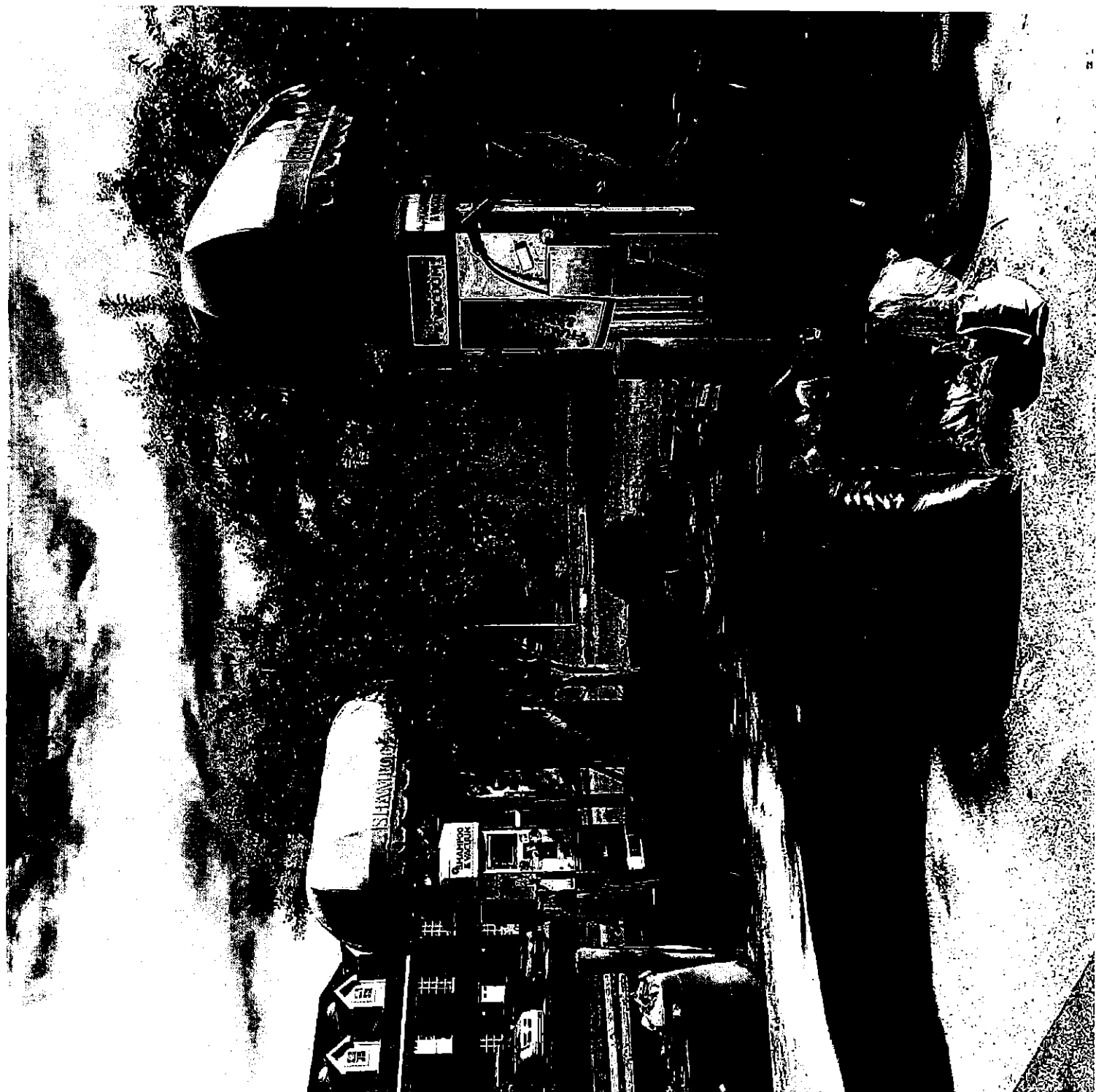




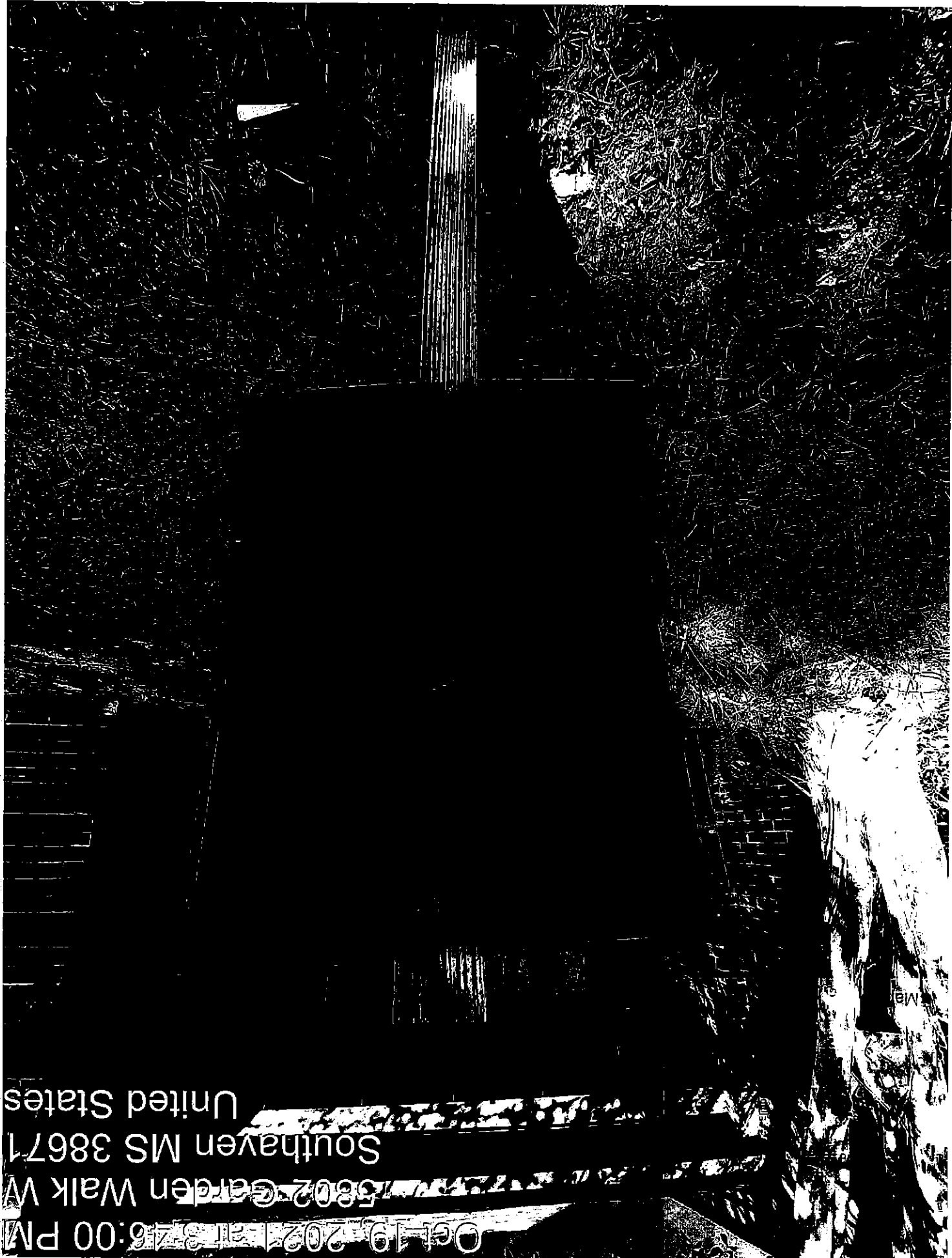
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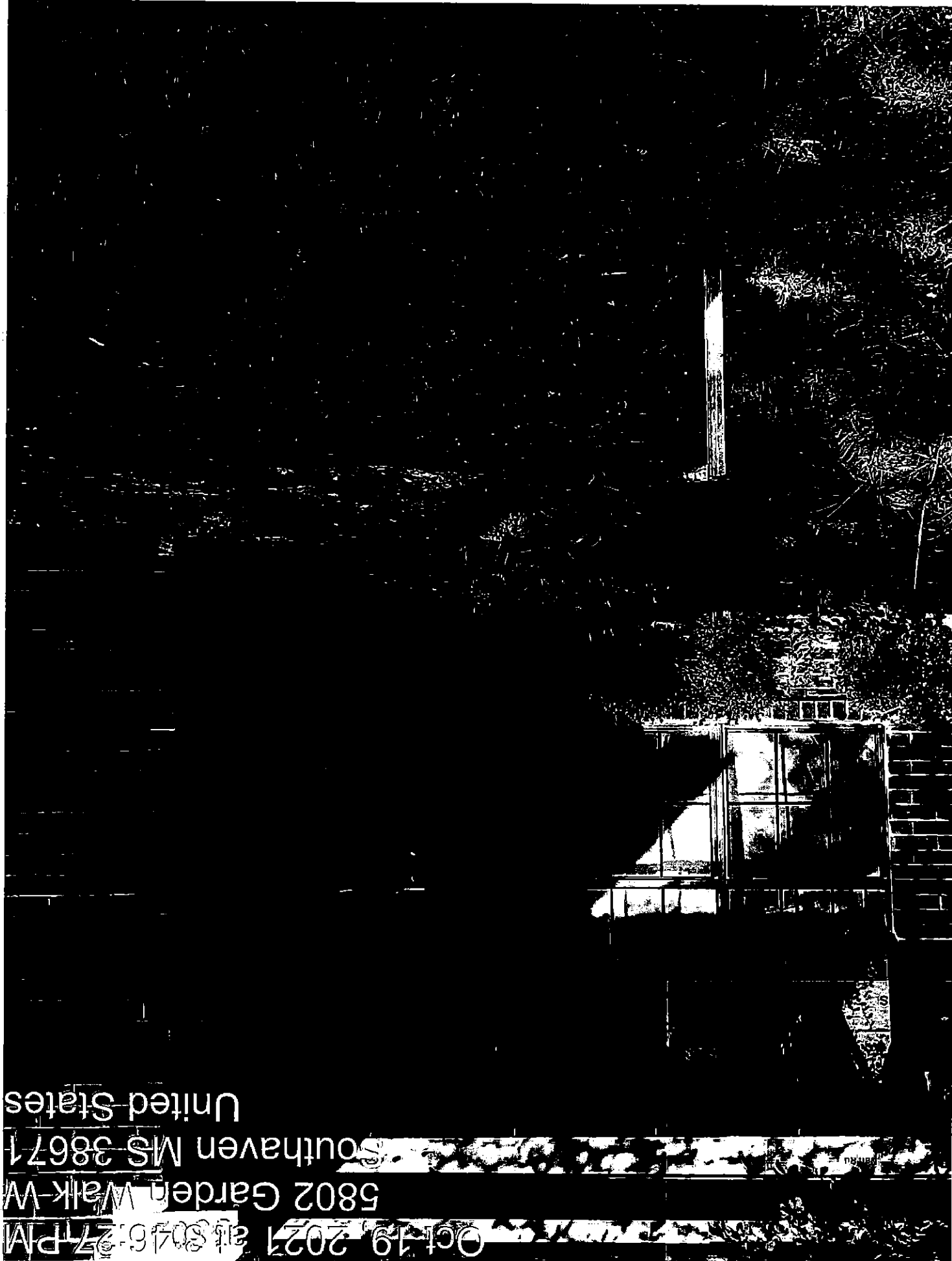


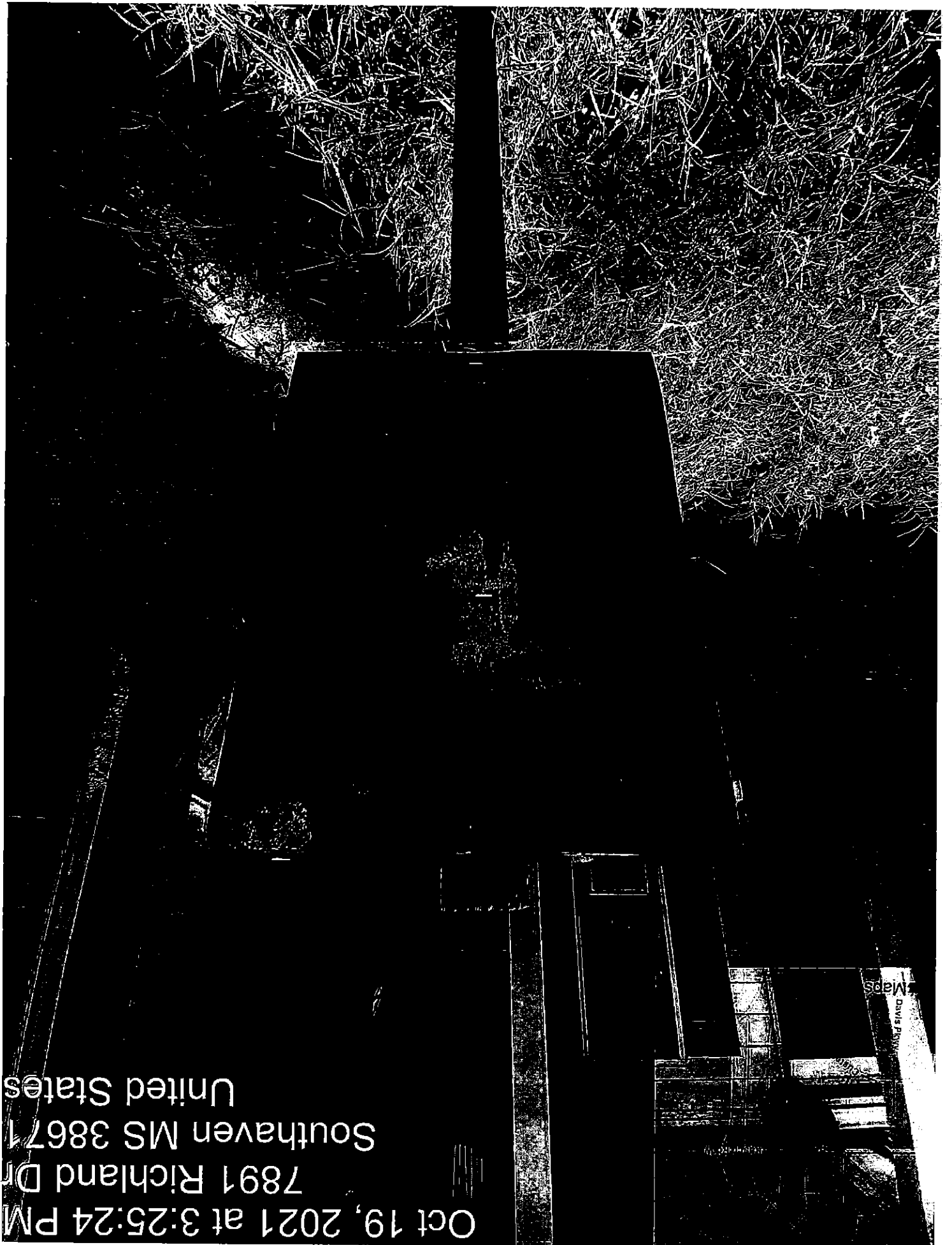


Oct 19, 2021 at 3:46:00 PM
5802 Garden Walk W
Southaven MS 38671
United States



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 Richland 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

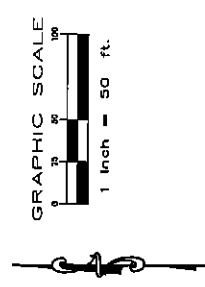
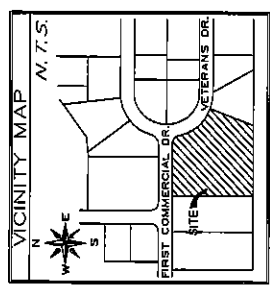
Maps

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.	

- 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, RLS 1078.
 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

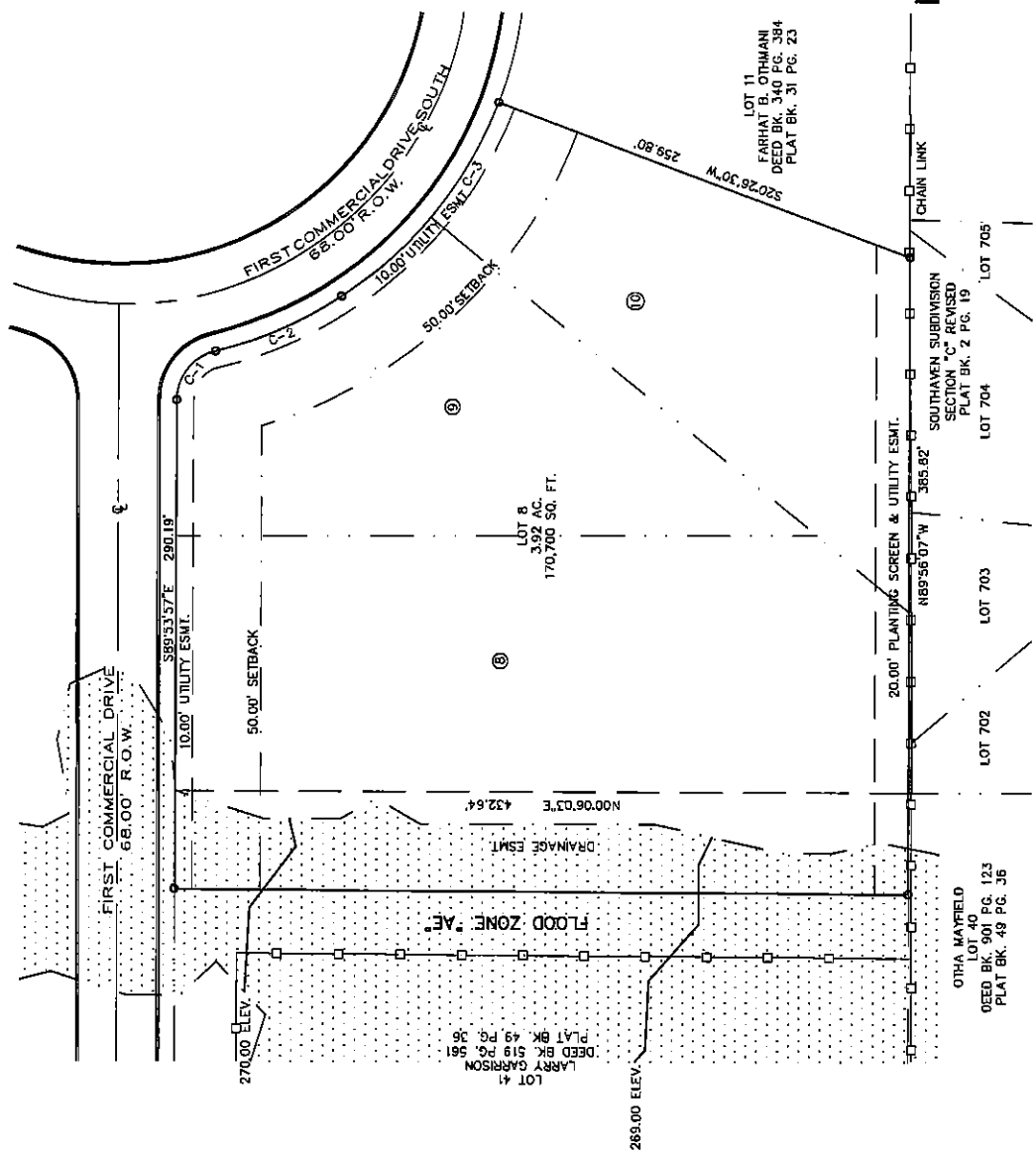
ZONING: C-4
TOTAL AREA: 3.33 ACRES

TOTAL LOTS: 1
OWNER/DEVELOPER:
DANIEL COTTRELL

IPD

IPD, LLC
CIVIL
ENGINEERING

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

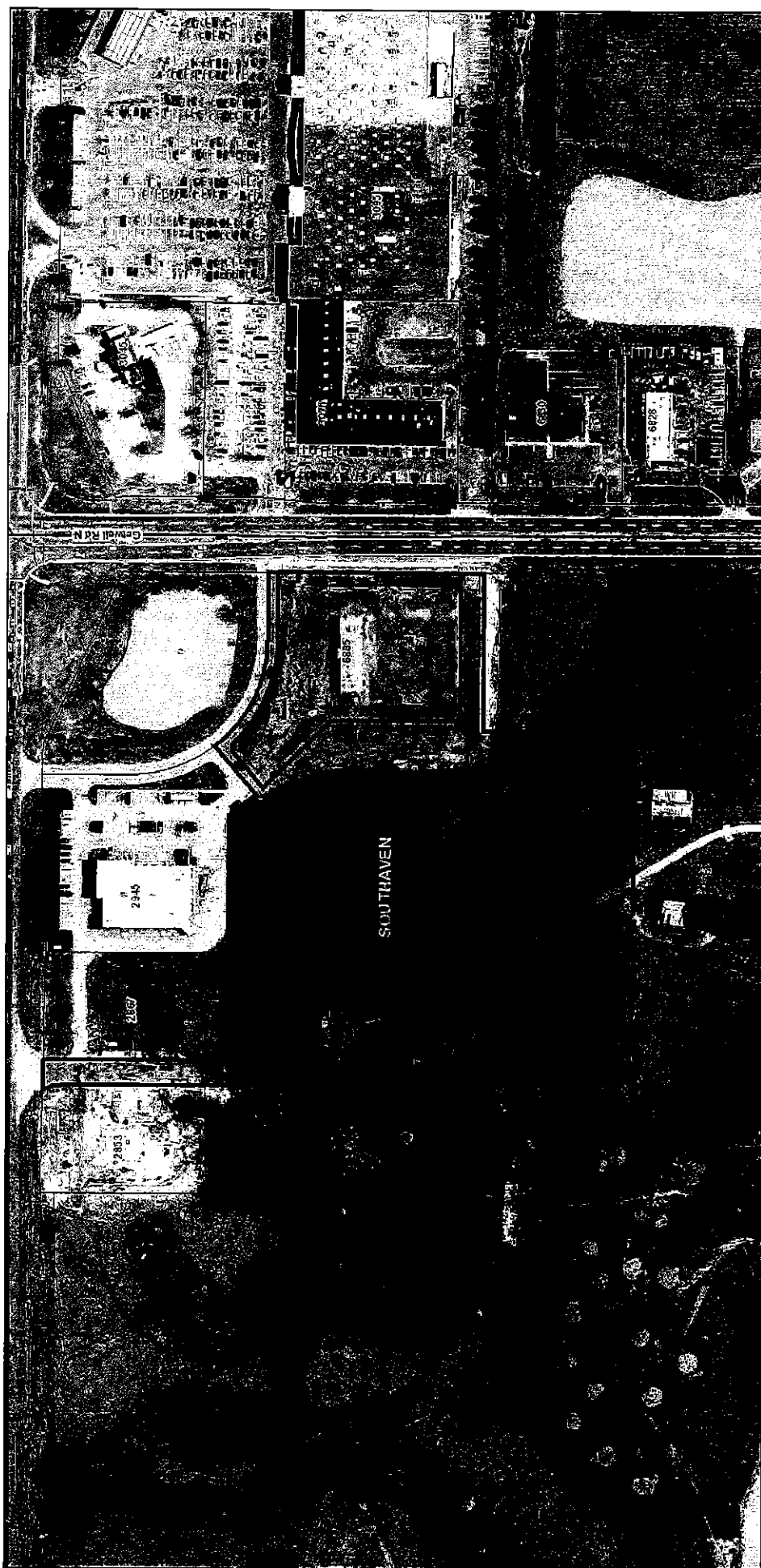


CURVE TABLE					
CURVE	DELTA	RADIUS	LENGTH	TANGENT	Ch. L
C1	76°17'08"	30.00'	39.84'	23.56'	37.06'
C2	20°45'18"	224.35'	81.27'	41.09'	104.23'
C3	33°42'58"	226.74'	148.47'	77.85'	147.07'

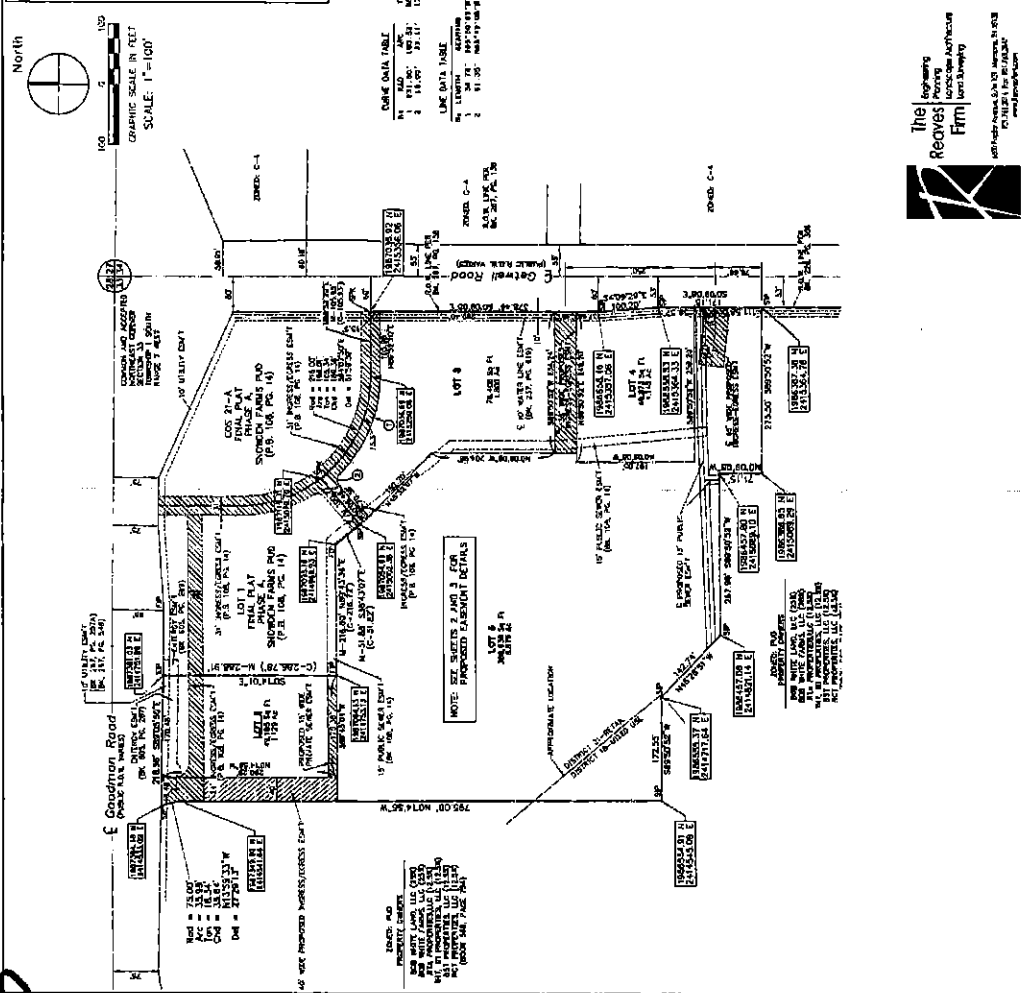
City of Southaven
Office of Planning and Development
Subdivision Staff Report



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



THIS PROPERTY DOES NOT LIE WITHIN THE 100 YEAR FLOOD PLAIN AS SHOWN ON FIRM PANELS 26033C004D AND 26033C005D FOR DESETO COUNTY, MISSISSIPPI, DATED MAY 5, 2014. APPROXIMATE 100 YR FLOOD ELEVATION IS 569.

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: SEC A, LLC

12.950 ACRES

S.W. CORNER GOODMAN ROAD AND GETWELL ROAD

SOUTHAVEN, MISSISSIPPI
OCTOBER 2017

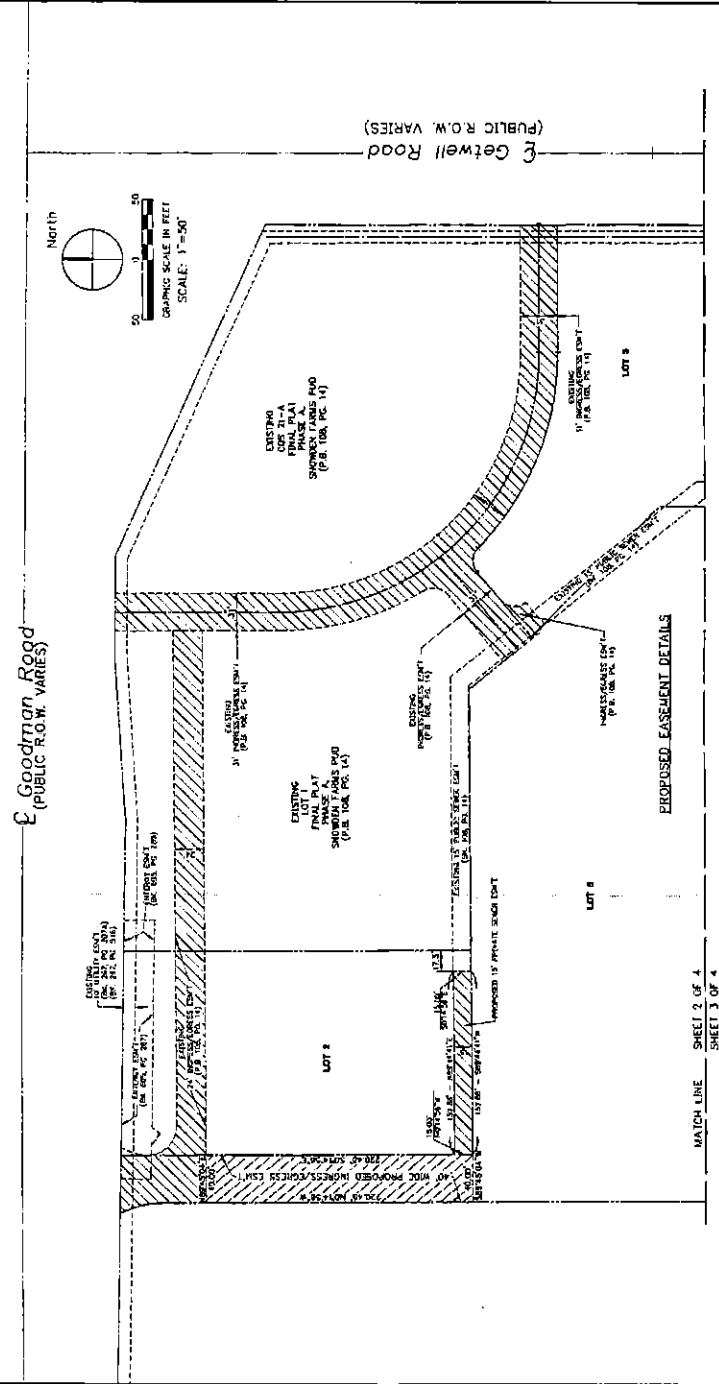
OCTOBER 2017

The
Reaves
Firm

Engineering
Planning
Architecture
Interior Design
Land Surveying

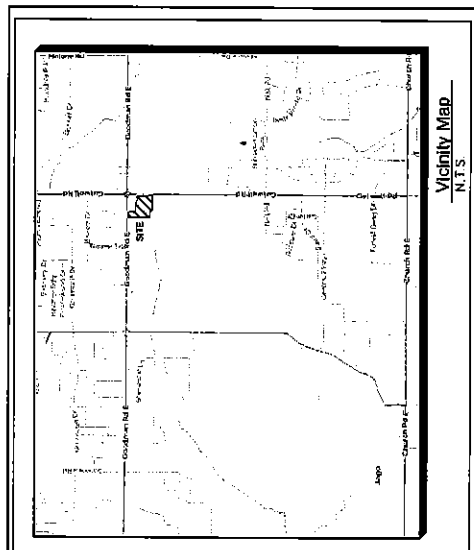
6001 Haddy Avenue, Suite 100, Memphis, TN 38138
Tel: 901.261.1100 Fax: 901.261.2447
www.reavesfirm.com

14



PART OF SECTION 11, TOWNSHIP 1 SOUTH, RANGE 7 WEST
 FINAL PLAT OF
 PHASE B
 SNOWDEN FARMS PUD
 DISTRICT 21, LOTS 2, 3, 4 AND 5
 OWNER: STC #1, LLC
 12.950 ACRES
 S.W. CORNER GOODMAN ROAD AND GETWELL ROAD
 SOUTHAVEN, MISSISSIPPI
 OCTOBER 2018
 SHEET 2 OF 4





CURVE DATA TABLE					
P	RAO	ARC	TAN	CNORO	DELTA
1	231.50°	160.52°	98.13°	178.98°	N67°47'19"W
2	15.00°	22.11°	13.61°	20.16°	S67°40'04"E
					84°28'18"

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

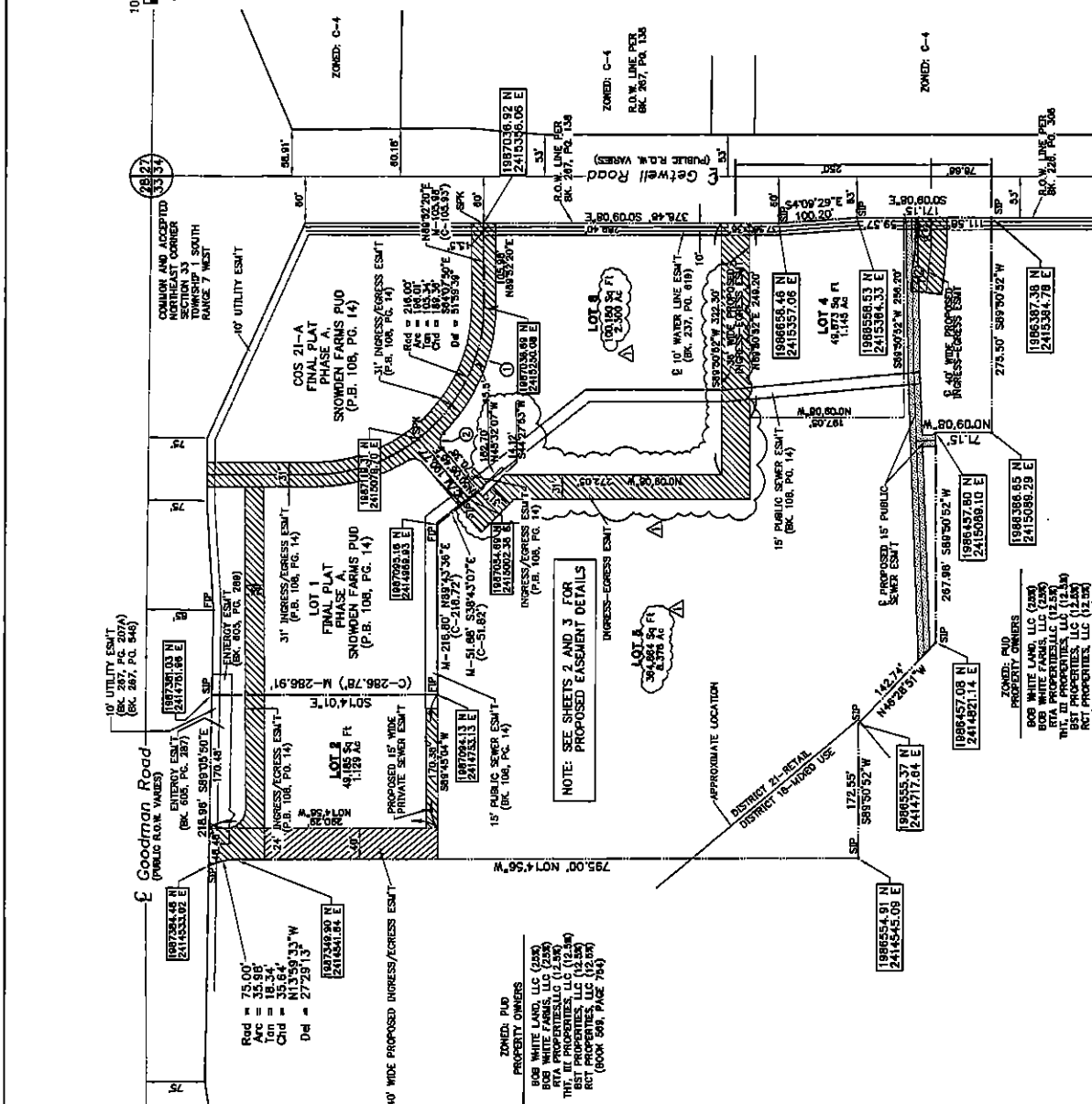
PART OF SECTION 33, TOWNSHIP 1 SOUTH, RANGE 7 WEST
FINAL PLAT OF
PHASE 8

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

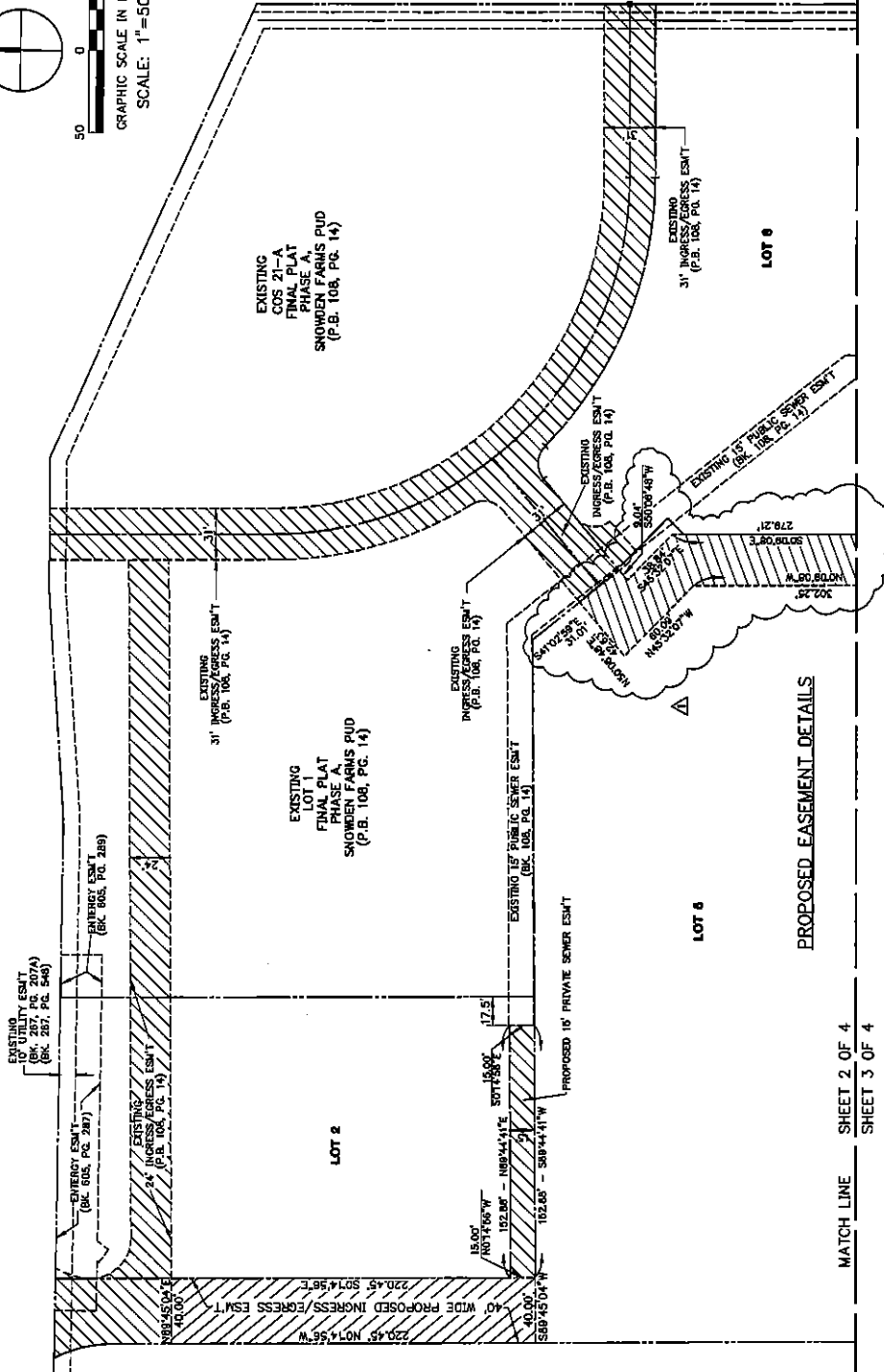
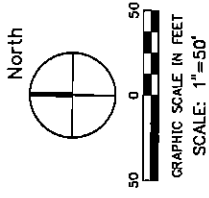
**The
Reaves
Firm**

Engineering
Planning
Landscape Architecture
Land Surveying

1800 Poplar Avenue, Suite 101 Memphis, TN 38118
901.741.2018 Fax: 901.743.2847
www.reavesfirm.com



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



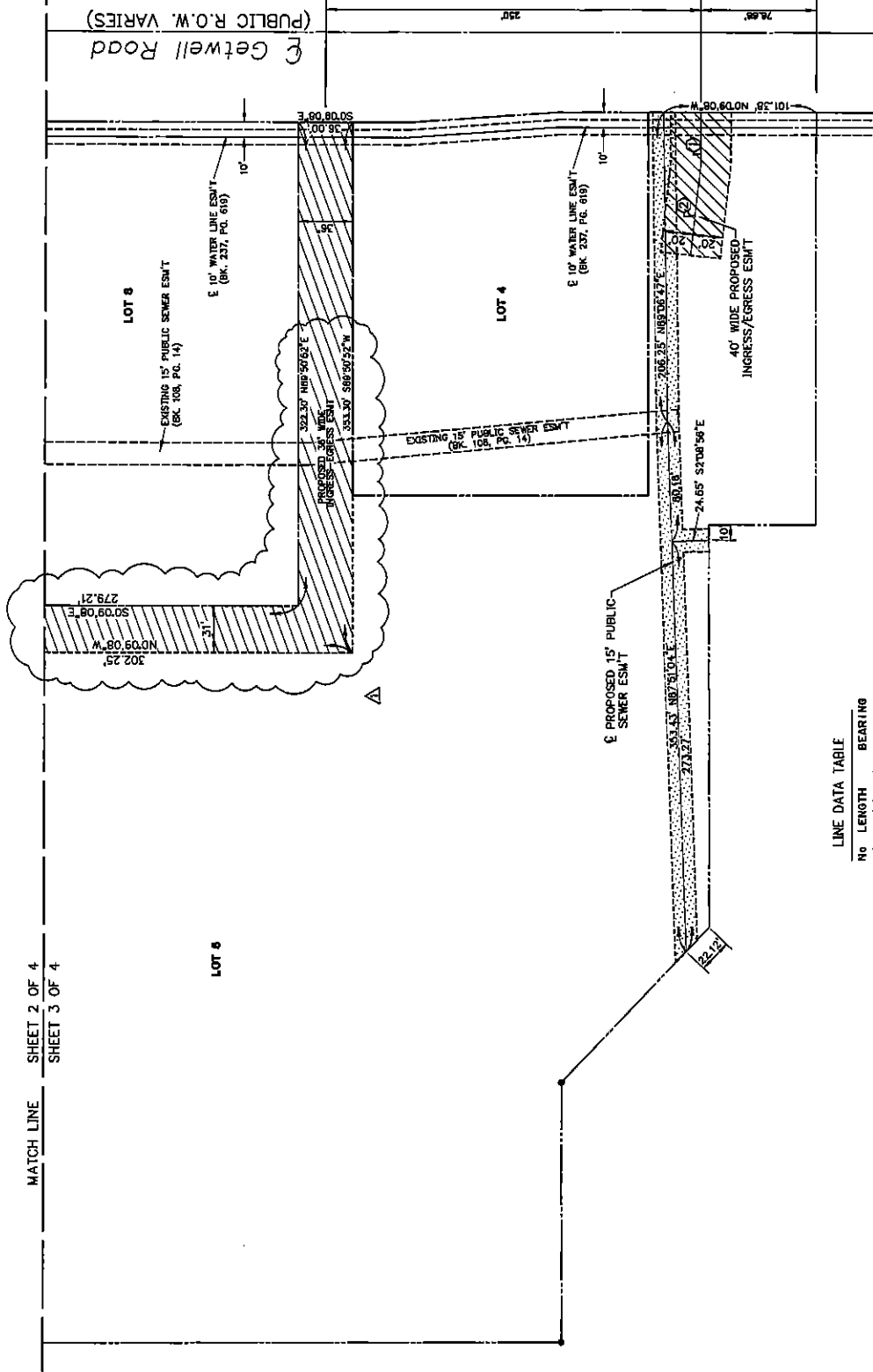
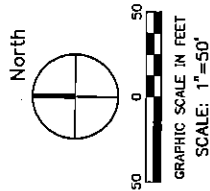
Getwell Road
(PUBLIC R.O.W. VARIES)

MATCH LINE SHEET 2 OF 4
SHEET 3 OF 4

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

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

[illegible]

Signature of owner or representative

State of California
County of San Diego

Personnel appeared before me, the undersigned authority in and for said county and state, the within named _____ who represented that _____ who represented that _____ and is to act and stand by the _____ July authorized by said _____ to do _____ 2015



 J. Edgar Hoover

14. First Draft Mortgage of the property, hereby kept this as our plan of subdivision and dedicate the right-of-way for the roads and the utility easements of above section to the public use forever.

I hereby certify that we are the Mortgagee in fee simple of the property and that no loans have been and payable. On the 5th day of October, 1911

Mr. WYATT GIESSELMAN
Address NY
Title SVP
First Con

NOTARY'S CERTIFICATE

[illegible]

DATE: 12-77
BY: [Signature]
[Signature]

[illegible]

By _____
Mississippi Certification No. _____

int. SPC, Jr., LLC, Owners of the owner of the property, hereby adopt this as its plan of subdivision and dedicate the right-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 we are the owners in fee simple of the property and that no taxes have become due and payable, this the _____ day of _____, 20____.

Signature of owner or representative

State of _____
County of _____

Personally appeared before me, the undersigned authority, and for said county and state, the within named _____, who acknowledged that he/she is _____ of _____ and that for and on behalf of said _____, and on its act and deed he/she executed the foregoing instrument, after first having been duly authorized by said _____ so to do, when under my hand and official seal of office this _____ day of _____, 20____.

Volary public.

**The
Reaves
Firm**
Engineering
Planning
Landscape Architecture
Land Surveying

300 Ponder Avenue, Suite 101 Memphis, TN 38138
 901.761.2616 Fax 901.763.2817
www.zenonfilm.com

Approved by the Southern Planning Commission on this the
18 day of December 1949

20 11
 Anderson
 Chairman
 La 2030
 Secretary

SOUTHAVEN, NAUVE AND BOARD OF ALDERMAN

Approved by the Mayor and Board of Aldermen of the City of
Southaven on this the 2 day of October 1924

Winnipeg

Mayor
Andrea Muller
City Clerk

STATE OF MISSISSIPPI
COUNTY OF DE SOTO

[illegible]

SOUTHAVEN PLANNING COMMISSION

This plat 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 the _____ day of _____ 20____.

Chaliperson

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
OWNER: SFC #1, LLC

12.950 ACRES
S.W. CORNER GOODMAN ROAD AND GETWELL ROAD
SOUTHAVEN, MISSISSIPPI
OCTOBER 2018

SHEET 4 OF 4

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.

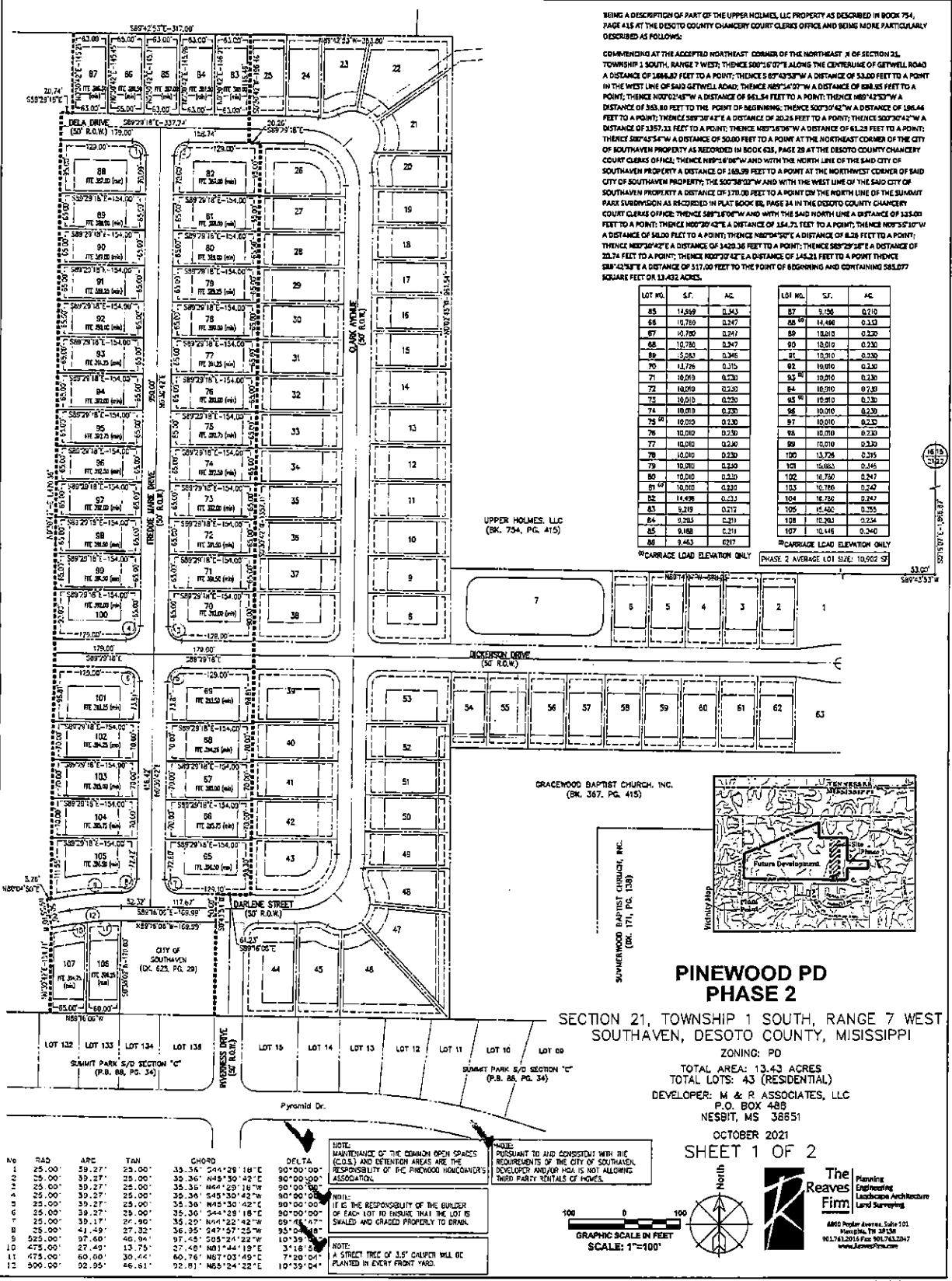
By: _____
Jerry McBride, President

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:



BEING A DESCRIPTION OF PART OF THE UPPER HOLMES, LLC PROPERTY AS DESCRIBED IN BOOK 754, PAGE 415 AT THE DESOTO COUNTY CLERK'S 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 S89°50'00"E ALONG THE CENTERLINE OF GETWELL ROAD A DISTANCE OF 198.60 FEET TO A POINT; THENCE S89°42'30"W A DISTANCE OF 20.00 FEET TO A POINT IN THE WEST LINE OF SAID GETWELL ROAD; THENCE N85°34'00"W A DISTANCE OF 608.85 FEET TO A POINT; THENCE N00°02'45"W A DISTANCE OF 861.54 FEET TO A POINT; THENCE N85°43'52"W A DISTANCE OF 383.80 FEET TO THE POINT OF BEGINNING; THENCE S00°30'42"W A DISTANCE OF 198.44 FEET TO A POINT; THENCE S89°30'42"E A DISTANCE OF 20.24 FEET TO A POINT; THENCE S00°30'42"W A DISTANCE OF 1397.33 FEET TO A POINT; THENCE N87°36'06"W A DISTANCE OF 612.23 FEET TO A POINT; THENCE S87°45'54"W A DISTANCE OF 50.00 FEET TO A POINT AT THE NORTHEAST CORNER OF THE CITY OF SOUTHAVEN PROPERTY AS RECORDED IN BOOK 638, PAGE 29 AT THE DESOTO COUNTY CLERK'S OFFICE; THENCE N87°45'54"W AND WITH THE NORTH LINE OF THE SAID CITY OF SOUTHAVEN PROPERTY A DISTANCE OF 168.09 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 86, PAGE 34 IN THE DESOTO COUNTY CLERK'S OFFICE; THENCE S87°45'54"W AND WITH THE SAID NORTH LINE A DISTANCE OF 133.00 FEET TO A POINT; THENCE N02°29'42"E A DISTANCE OF 154.21 FEET TO A POINT; THENCE N02°57'00"W A DISTANCE OF 58.00 FEET TO A POINT; THENCE N87°45'54"E A DISTANCE OF 426.26 FEET TO A POINT; THENCE N02°34'42"E A DISTANCE OF 1420.36 FEET TO A POINT; THENCE S87°29'18"E A DISTANCE OF 20.74 FEET TO A POINT; THENCE N02°37'42"E A DISTANCE OF 145.21 FEET TO A POINT; THENCE S87°42'58"E A DISTANCE OF 517.00 FEET TO THE POINT OF BEGINNING AND CONTAINING 585.077 SQUARE FEET OR 13.432 ACRES.

LOT NO.	S.F.	AC.	LOT NO.	S.F.	AC.
85	14,889	0.343	87	9,126	0.210
86	10,789	0.247	88	14,488	0.333
87	10,789	0.247	89	18,010	0.412
88	10,789	0.247	90	10,010	0.230
89	5,083	0.116	91	10,010	0.230
90	11,726	0.269	92	16,000	0.366
91	10,010	0.230	93	10,010	0.230
92	10,010	0.230	94	10,010	0.230
93	10,010	0.230	95	10,010	0.230
94	10,010	0.230	96	10,010	0.230
95	10,010	0.230	97	10,010	0.230
96	10,010	0.230	98	10,010	0.230
97	10,010	0.230	99	10,010	0.230
98	10,010	0.230	100	13,726	0.315
99	10,010	0.230	101	16,000	0.366
100	10,010	0.230	102	16,750	0.384
101	10,010	0.230	103	10,789	0.247
102	10,010	0.230	104	16,750	0.384
103	10,010	0.230	105	15,400	0.353
104	14,488	0.333	106	15,400	0.353
105	9,219	0.212	107	10,146	0.234
106	9,219	0.212	108	10,146	0.234
107	9,453	0.217	109	10,146	0.234

CARRIAGE LOAD ELEVATION ONLY
PHASE 2 AVERAGE LOT SIZE: 10,952 SF

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

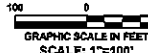
SUMMIT PARK S/D SECTION "C"
(BK. 171, PG. 138)

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 485
NEBBIT, MS 38851

OCTOBER 2021
SHEET 1 OF 2



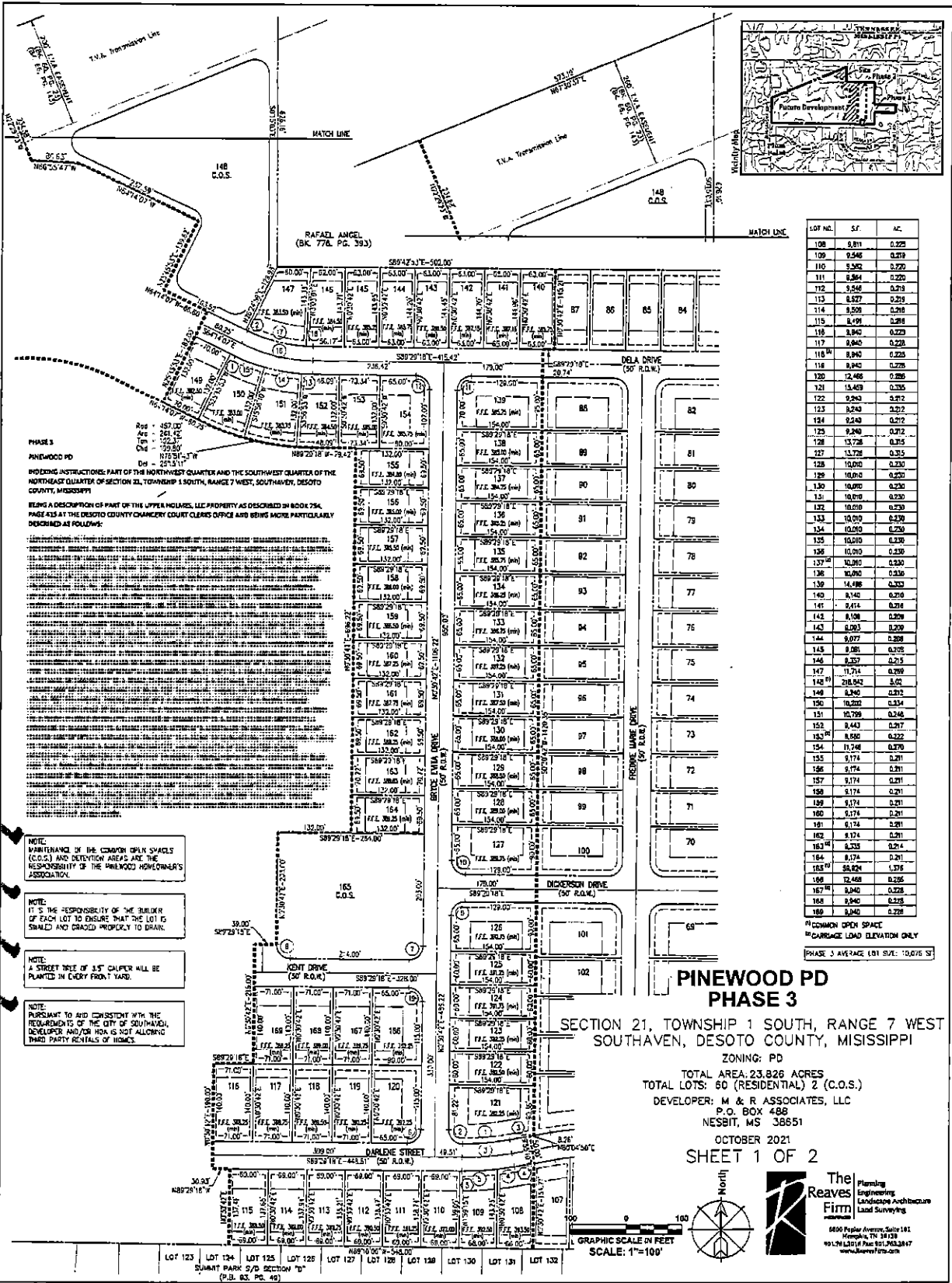
No	ARC	ARC	TAN	CHORD	DELTA
1	25.00°	59.27°	23.00°	33.54°	214°28'18"E
2	25.00°	59.27°	23.00°	33.36°	N45°30'42"E
3	25.00°	59.27°	23.00°	33.36°	N44°25'18"W
4	25.00°	59.27°	23.00°	33.36°	S45°30'42"W
5	25.00°	59.27°	23.00°	33.36°	N45°30'42"E
6	25.00°	59.27°	23.00°	33.36°	S44°28'18"E
7	25.00°	59.27°	23.00°	33.36°	N44°25'18"W
8	25.00°	59.27°	23.00°	33.36°	S45°30'42"W
9	25.00°	59.27°	23.00°	33.36°	N45°30'42"E
10	475.00°	27.49°	13.75°	27.40°	N81°44'19"E
11	475.00°	27.49°	13.75°	27.40°	N81°44'19"E
12	500.00°	22.95°	46.61°	22.91°	N65°24'22"E

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

NOTE: PURSUANT TO AND CONSISTENT WITH THE REQUIREMENTS OF THE CITY OF SOUTHAVEN, DEVELOPER/OWNER SHALL NOT ALLOWING THIRD PARTY RENTALS OF HOMES.

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

NOTE: A STREET TREE OF 3.5" CALIPER SHALL BE PLANTED IN EVERY FRONT YARD.



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:

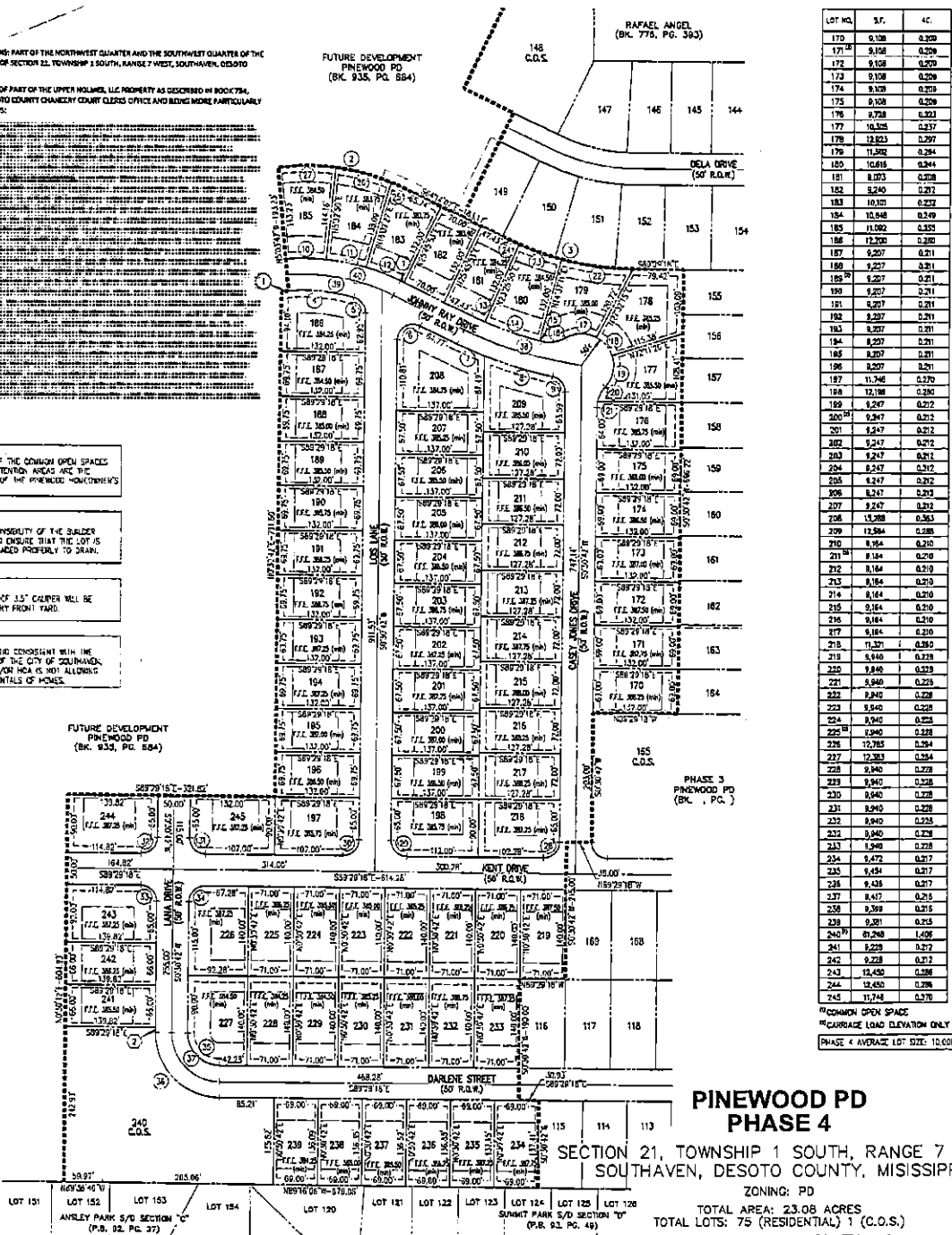
NOTE:
MAINTENANCE OF THE COMMON OPEN SPACES
(C.O.S.) AND DETENTION AREAS ARE THE
RESPONSIBILITY OF THE PINEWOOD HOMEOWNERS
ASSOCIATION.

NOTE:
IT IS THE RESPONSIBILITY OF THE OWNER
OF EACH LOT TO ENSURE THAT THE LOT IS
SWALED 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,
BENIGN AND OR NOT IS NOT ALLOWING
THIRD PARTY RENTALS OF HOMES.

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



LOT NO.	S.F.	AC.
170	9,108	0.209
171	9,108	0.209
172	9,108	0.209
173	9,108	0.209
174	9,108	0.209
175	9,108	0.209
176	9,108	0.209
177	9,108	0.209
178	9,108	0.209
179	9,108	0.209
180	9,108	0.209
181	9,108	0.209
182	9,108	0.209
183	9,108	0.209
184	9,108	0.209
185	9,108	0.209
186	9,108	0.209
187	9,108	0.209
188	9,108	0.209
189	9,108	0.209
190	9,108	0.209
191	9,108	0.209
192	9,108	0.209
193	9,108	0.209
194	9,108	0.209
195	9,108	0.209
196	9,108	0.209
197	9,108	0.209
198	9,108	0.209
199	9,108	0.209
200	9,108	0.209
201	9,108	0.209
202	9,108	0.209
203	9,108	0.209
204	9,108	0.209
205	9,108	0.209
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210	9,108	0.209
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212	9,108	0.209
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214	9,108	0.209
215	9,108	0.209
216	9,108	0.209
217	9,108	0.209
218	9,108	0.209
219	9,108	0.209
220	9,108	0.209
221	9,108	0.209
222	9,108	0.209
223	9,108	0.209
224	9,108	0.209
225	9,108	0.209
226	9,108	0.209
227	9,108	0.209
228	9,108	0.209
229	9,108	0.209
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231	9,108	0.209
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236	9,108	0.209
237	9,108	0.209
238	9,108	0.209
239	9,108	0.209
240	9,108	0.209
241	9,108	0.209
242	9,108	0.209
243	9,108	0.209
244	9,108	0.209
245	9,108	0.209

COMMON OPEN SPACE
CARRIAGE LOAD ELEVATION ONLY
PHASE 4 AVERAGE LOT SIZE: 10,608 SF

PINEWOOD PD PHASE 4

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

ZONING: PD

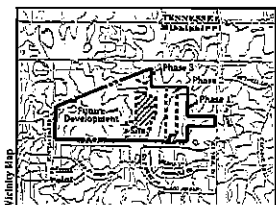
TOTAL AREA: 23.08 ACRES
TOTAL LOTS: 75 (RESIDENTIAL) 1 (C.O.S.)

DEVELOPER: M & R ASSOCIATES, LLC

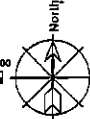
P.O. BOX 488
NESBIT, MS 38651

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.

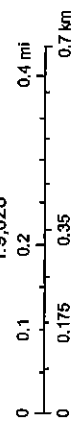
ARTICLE III MEMBERSHIP AND VOTING RIGHTS

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 ALONG 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.

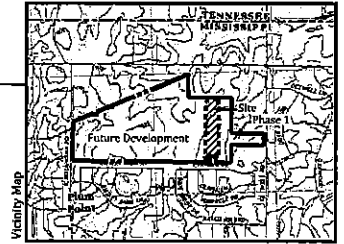
LOT NO.	S.F.	AC.
65	14,959	0.343
66	10,780	0.247
67	10,780	0.247
68	10,780	0.247
69	15,083	0.346
70	13,726	0.315
71	10,010	0.230
72	10,010	0.230
73	10,010	0.230
74	10,010	0.230
75	10,010	0.230
76	10,010	0.230
77	10,010	0.230
78	10,010	0.230
79	10,010	0.230
80	10,010	0.230
81	10,010	0.230
82	14,496	0.333
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

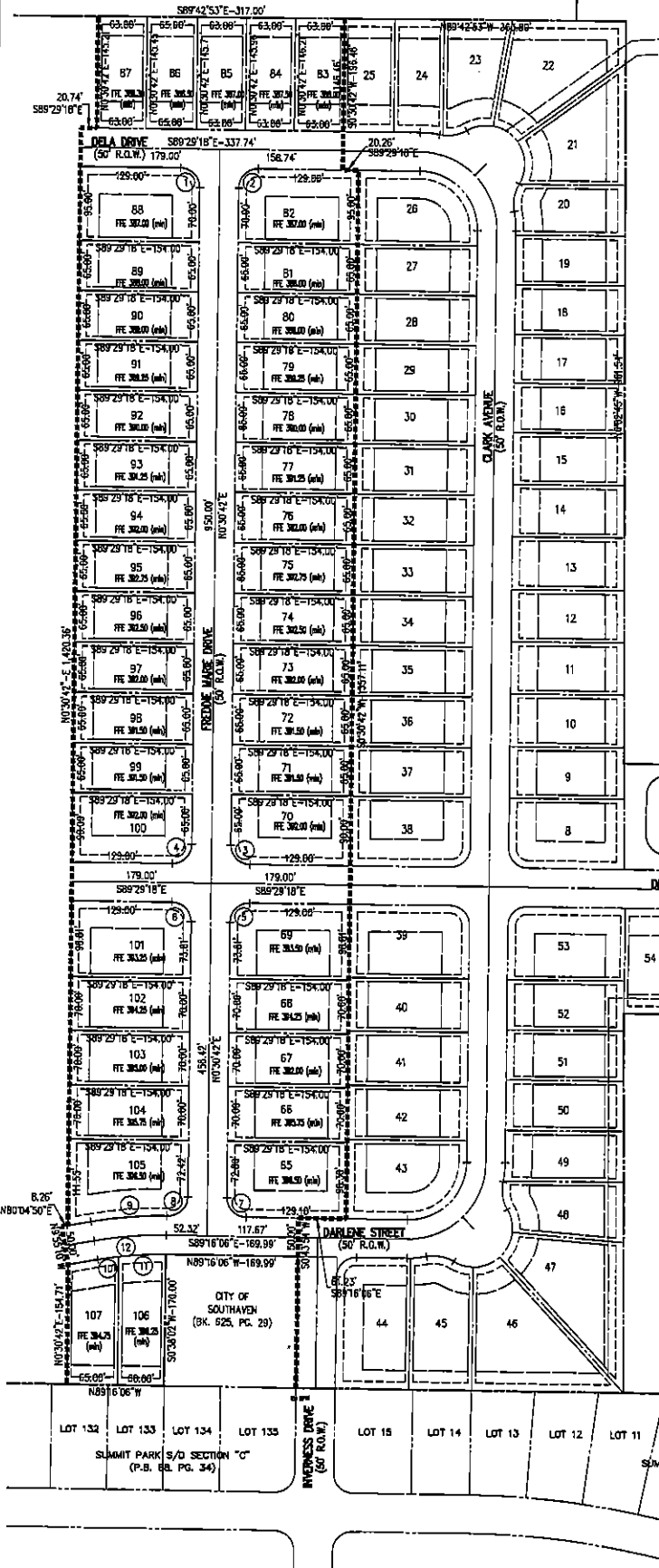
ZONING: PD

TOTAL AREA: 13.43 ACRES
TOTAL LOTS: 43 (RESIDENTIAL)

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

JUNE 2021

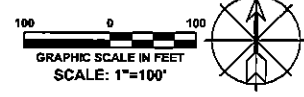
SHEET 1 OF 2



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'	41.48'	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.



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

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.

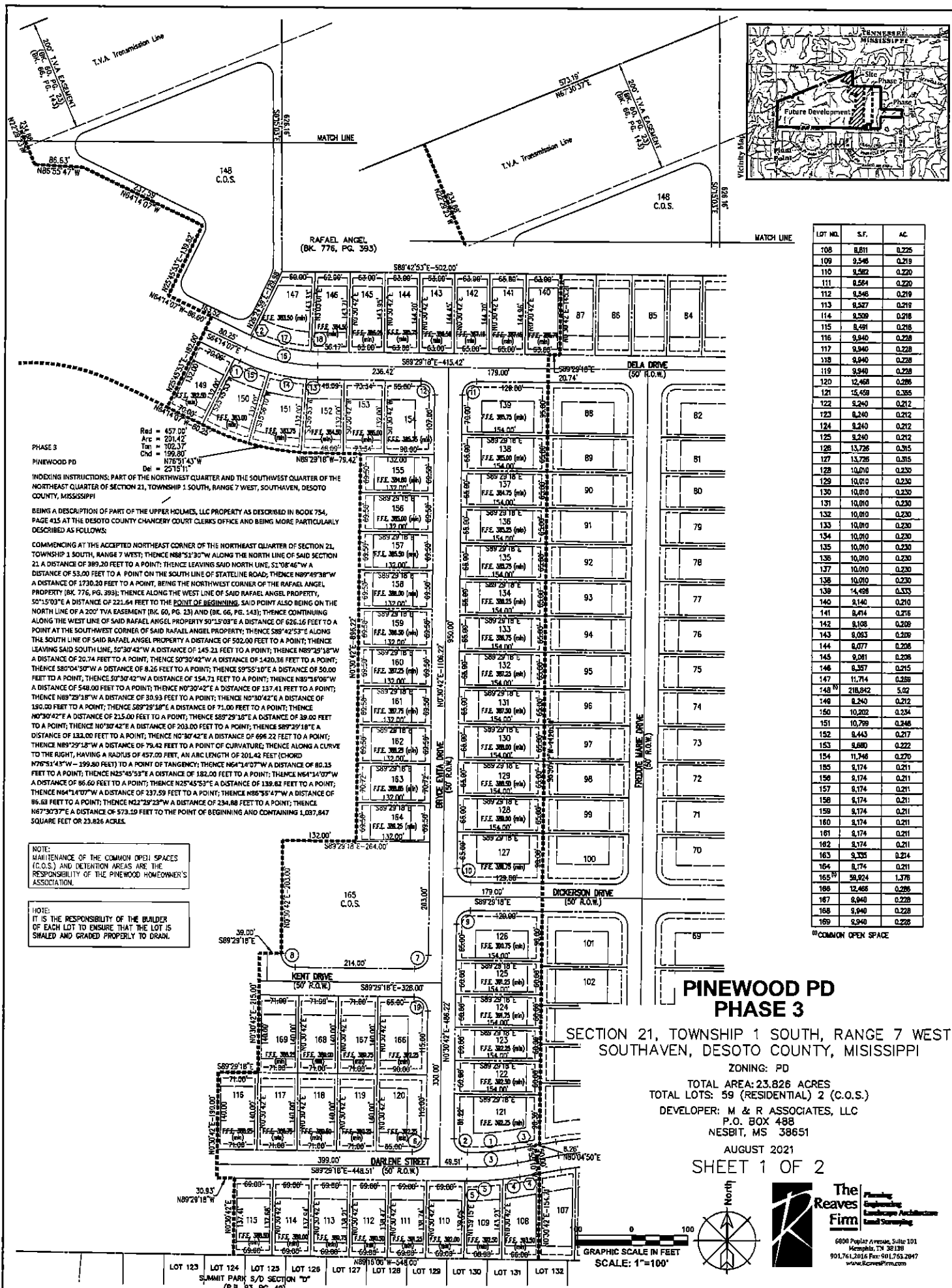
In the event the Association is dissolved, the assets thereto shall be dedicated to a public body or conveyed to a non-profit corporation with similar purposes.

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.



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".

PINEWOOD RD

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 415 AT THE DESOTO COUNTY CHANCERY COURT CLERKS OFFICE AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWEST NORTHEAST CORNER OF THE NORTHEAST QUARTER OF SECTION 25,
TOWNSHIP 1 SOUTH, RANGE 7 WEST; THENCE N89°15'32"W ALONG THE NORTH LINE OF SAID SECTION
21, A DISTANCE OF 389.20 FEET TO A POINT; THENCE LEAVING SAID NORTH LINE, S1°04'40"E AT
A DISTANCE OF 53.00 FEET TO A POINT ON THE SOUTH LINE OF STATELINE ROAD; THENCE N69°48'38"W
A DISTANCE OF 2216.16 FEET TO A POINT; THENCE LEAVING SAID SOUTH LINE, S0°30'22"W A DISTANCE
OF 1039.17 FEET TO THE POINT OF BEGINNING, SAID POINT BEING ON A CURVE; THENCE ALONG A
CURVE TO THE RIGHT, HAVING A RADIUS OF 343.00 FEET, A DISTANCE OF 201.43 FEET (CHORD
S62°03'38"E - 198.55 FEET) TO A POINT OF TANGENCY; THENCE S64°14'00"E A DISTANCE OF 183.17
FEET TO A POINT OF TANGENCY; THENCE S64°14'00"E A DISTANCE OF 100.00 FEET TO A POINT OF
TANGENCY; THENCE S64°14'00"E A DISTANCE OF 100.00 FEET TO A POINT OF TANGENCY; THENCE
S89°19'18"E A DISTANCE OF 201.43 FEET (CHORD S76°51'43"E - 199.80 FEET) TO A POINT OF TANGENCY;
THENCE S89°19'18"E A DISTANCE OF 79.42 FEET TO A POINT; THENCE S07°30'42"W A DISTANCE OF
606.22 FEET TO A POINT; THENCE N69°28'19"W A DISTANCE OF 132.00 FEET TO A POINT; THENCE
S07°30'42"W A DISTANCE OF 203.00 FEET TO A POINT; THENCE N69°28'19"W A DISTANCE OF 39.00 FEET
TO A POINT; THENCE S07°30'42"W A DISTANCE OF 215.00 FEET TO A POINT; THENCE N69°28'19"W A
DISTANCE OF 73.00 FEET TO A POINT; THENCE S07°30'42"W A DISTANCE OF 130.00 FEET TO A POINT;
THENCE S07°30'42"W A DISTANCE OF 30.00 FEET TO A POINT; THENCE S07°30'42"W A DISTANCE OF
137.41 FEET TO A POINT OF TANGENCY; THENCE S64°14'00"E A DISTANCE OF 100.00 FEET TO A POINT
OF TANGENCY; THENCE S64°14'00"E A DISTANCE OF 100.00 FEET TO A POINT OF TANGENCY;
SECTION 27 (BK. 98, PG. 49); THENCE ALONG SAID NORTH LINE, AND THE NORTH LINE OF LOT 123, LOT
122, LOT 121, AND LOT 120, SAID SUMMITT PARK SUBDIVISION, AND THE NORTH LINE OF LOT 154, LOT
153, AND A PART OF LOT 152, FINAL PLAT, SECTION "C" ANSLEY PARK SUBDIVISION (BK. 97, PG. 27)
N69°16'06"W A DISTANCE OF 673.06 FEET TO A POINT; THENCE ALONG SAID NORTH LINE AND A PART
OF SAID LOT 122, N69°36'46"W A DISTANCE OF 59.97 FEET TO A POINT; THENCE LEAVING SAID NORTH
LINE, N07°30'42"W A DISTANCE OF 694.93 FEET TO A POINT; THENCE S89°28'18"E A DISTANCE OF 321.82
FEET TO A POINT OF TANGENCY; THENCE S64°14'00"E A DISTANCE OF 793.60 FEET TO A POINT IN A CURVE; THENCE
ALONG A CURVE TO THE RIGHT, HAVING A RADIUS OF 343.00 FEET, A DISTANCE OF 201.43 FEET
(CHORD N63°53'40"E - 104.65 FEET) TO A POINT ON SAID NORTH LINE; THENCE S07°30'42"W A DISTANCE
OF 193.23 FEET TO THE POINT OF BEGINNING AND CONTAINING 1205.396 SQUARE FEET OR 23.06 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

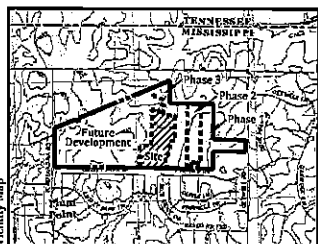
ZONING: PD

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 38138
 901.741.2016 Fax: 901.743.2047
www.ReavesFirm.com

LOT NO.	S.F.	AC.
170	8,108	0.209
171	9,108	0.209
172	9,108	0.209
173	9,108	0.209
174	9,108	0.208
175	9,108	0.208
176	8,728	0.223
177	10,325	0.237
178	12,822	0.297
179	11,522	0.264
180	10,815	0.264
181	9,573	0.230
182	9,240	0.212
183	10,101	0.232
184	18,846	0.429
185	11,092	0.235
186	12,200	0.280
187	9,207	0.211
188	9,207	0.211
189	8,207	0.211
190	8,207	0.211
191	8,207	0.211
192	9,207	0.211
193	9,207	0.211
194	8,207	0.211
195	9,207	0.211
196	9,207	0.211
197	11,746	0.270
198	12,195	0.280
199	9,247	0.212
200	9,247	0.212
201	9,247	0.212
202	9,247	0.212
203	9,247	0.212
204	9,247	0.212
205	9,247	0.212
206	9,247	0.212
207	9,247	0.212
208	15,294	0.363
209	12,984	0.298
210	9,184	0.210
211	9,184	0.210
212	9,184	0.210
213	9,184	0.210
214	9,184	0.210
215	9,184	0.210
216	9,184	0.210
217	9,184	0.210
218	11,321	0.260
219	8,940	0.228
220	8,940	0.228
221	8,940	0.228
222	8,940	0.228
223	8,940	0.228
224	8,940	0.228
225	8,940	0.228
226	12,785	0.294
227	12,383	0.284
228	8,940	0.228
229	8,940	0.228
230	9,940	0.228
231	9,940	0.228
232	9,940	0.228
233	9,940	0.228
234	9,940	0.228
235	9,472	0.217
236	9,454	0.217
237	9,458	0.218
238	9,417	0.218
239	9,369	0.216
240 ⁰¹	9,361	0.216
241	6,248	1.406
242	6,228	1.406
243	12,228	0.212
244	12,450	0.286
245	12,450	0.286
246	11,746	0.270

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.	

-DESCRIPTION OF LOT 8-

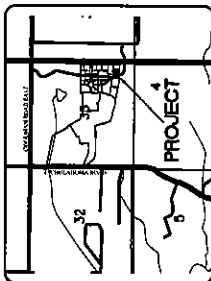
This Description is Based On The Mississippi State Plane Coordinate System, West Zone, NAD 83 Grid Values, U.S. Survey Feet, Using A Scale Factor Of 0.99996166 And A Convergence Angle Of 00° 13' 38" Calculated At The Point Of Commencement Of This Survey.

Commencing At The Southeast Corner Of Section 33, Township 1 South, Range 7 West, Bolivar County, Mississippi, And Containing 2.380 Acres, More Or Less, Being All Of Lot 8 Of Silo Square Phase I, Commenced Area 1, (N-1892164.76, E-2415432.10), Run Thence Due North A Distance Of 748.12 Ft. To A Point, Thence Due West A Distance Of 260.28 Ft. To A 1/2" Iron Rod Set (N-1892330.87, E-2415188.83) 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°06'13" W Along Said Right-Of-Way Line A Distance Of 100.00 Ft. To A 1/2" Iron Rod Set At The Intersection Of The Solid East Right-Of-Way Line A 1/2" Iron Rod Set, Thence Along Said Right-Of-Way Line Of Wildflower Lane A Distance Of 254.87 Ft. To A 1/2" Iron Rod Set, Thence Along Solid South Right-Of-Way Line And With A Curve Turning To The Left And Having A Radius Of 100.00 Ft. An Arc Length Of 208.43 Ft. With A Chord Bearing Of S 74°37'44" E, And A Chord Length Of 173.20 Ft. To A 1/2" Iron Rod Set, Thence S 00°09'13" E Leaving Said South Right-Of-Way Line A Distance Of 223.80 Ft. To The POINT OF BEGINNING OF THIS DESCRIPTION.

-SURVEYOR'S NOTES-

- The Property Has A Land Use Classification Of Class "A" As Defined In Appendix "A" And The Boundary Survey For The Property Is Conducted In Accordance With The "MISSISSIPPI STANDARDS OF PRACTICE FOR SURVEYING".
- All Bearings Are Based On Mississippi West State Plane Coordinate System And North As Determined By The National Geodetic Survey, U.S. Department Of Commerce, National Oceanic And Atmospheric Administration Using A Geoid Height Of 107.307.
- Said Bearings Obtained By 0.99996166 Epochs Ground Distances.
- The Following Minimum Allowable Error Limits:
 1. Front 1:50,000 Along General Road
 2. Front 1:50,000 Along General Road
 3. Side 1:50,000 Along General Road
 4. Height Four (4) Inches
- Date Of Field Survey: October 2021
- All "Future Lots" Are Subject To Change.
- All Property Owners Are 1/27216" Below, Unless Noted Otherwise On This Plan.
- This Survey Is Subject To Any Easements Disclosed Or Unrecorded, Shown Or Not Shown On This Plan.
- This Survey Was Done Without The Benefit Of A Title Search.
- The Property Is Located In Zone "X" According To The National Geodetic Survey, U.S. Department Of Commerce, National Oceanic And Atmospheric Administration, Community No. 200033, Point No. 0070, South 16, Dated 05/05/2014.

VICINITY MAP



LEGEND

- These standard symbols may be found in this drawing.
- PROPERTY LINES
 - ADJOINING PROPERTY LINES
 - SETBACK LINES
 - EDGE OF PARCELS
 - EDGE OF ROAD
 - ELECTRIC LINES
 - GAS LINES
 - FENCE LINES
 - BUILDING LINES
- 1/2" x 18" x 90" ROD
EASTING MONUMENTS



DATE: 10/20/2021
DRAWN BY: J. W. B. JR.
CHECKED BY: J. W. B. JR.
DATE: 10/20/2021

REVISIONS:

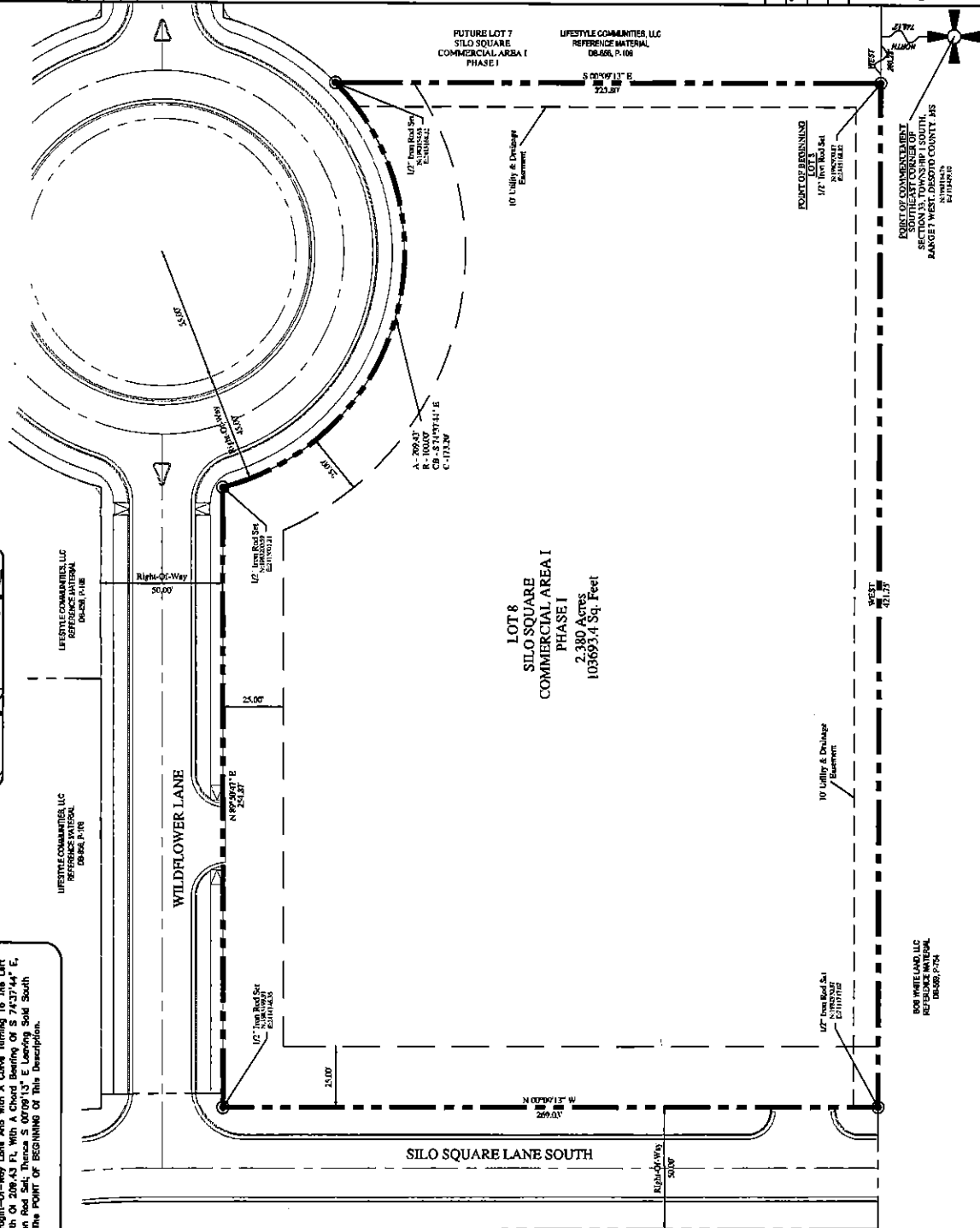
NO.	DATE	REVISION
1	10/20/2021	INITIAL
2	10/20/2021	INITIAL
3	10/20/2021	INITIAL
4	10/20/2021	INITIAL
5	10/20/2021	INITIAL

**PLAT OF SURVEY
FOR
SILO SQUARE
COMMERCIAL AREA I
PHASE I, LOT 8**

DATE	BY	FOR
10/20/2021	J. W. B. JR.	INITIAL
10/20/2021	J. W. B. JR.	INITIAL
10/20/2021	J. W. B. JR.	INITIAL

PAGE NO. 1.0

ALL ENGINEERING AND SURVEYING WORK SHALL BE IN ACCORDANCE WITH THE MISSISSIPPI BOARD OF SURVEYING AND MAPPING, INC. (MBSM) RULES AND REGULATIONS, LATEST EDITION. ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE MISSISSIPPI BOARD OF SURVEYING AND MAPPING, INC. (MBSM) RULES AND REGULATIONS, LATEST EDITION.



-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 S 74°37'44" E ALONG SAID RIGHT-OF-WAY LINE A DISTANCE OF 173.90 FT TO A 1/2" IRON ROD SET; THENCE S 00°08'13" E LEAVING SAID POINT, 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 38632

-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 MUSSELSWHITE
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.

CHANCERY CLERK

-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

BY _____

TITLE _____

SIGNATURE _____



NAME: LIFESTYLE COMMUNITIES, LLC
ADDRESS: 104 THOUSAND OAKS DRIVE, SUITE 11, HERNANDO, MS 38632
PHONE: 662-241-4209
FAX: 662-241-4209

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

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

DESIGNED BY: P. ADAMS	SCALE: AS SHOWN
CHECKED BY: J. ADAMS	SCALE: N/A
DATE: 10/20/14	

PAGE NO.

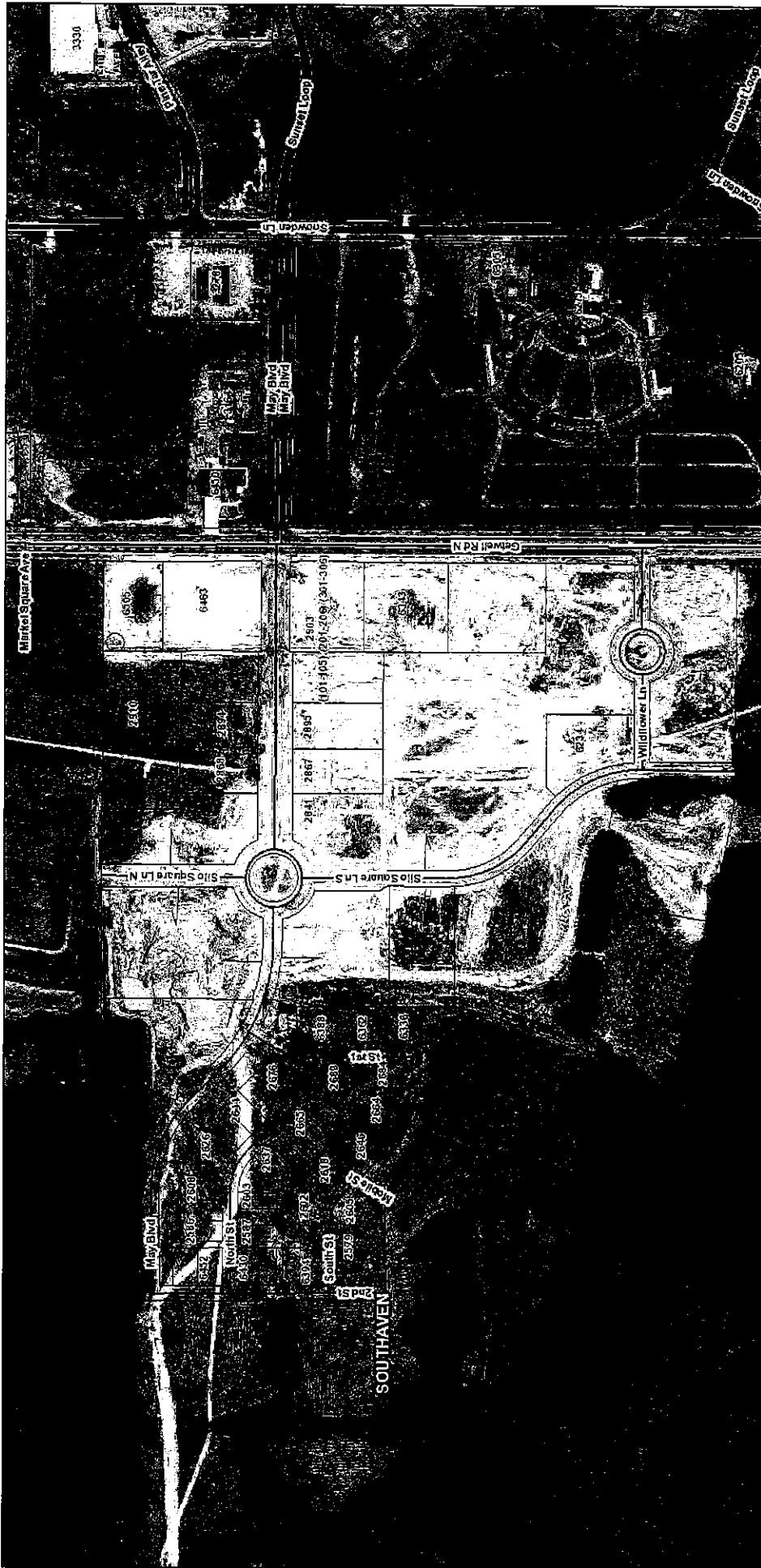
ALL ENGINEERING
DRAWINGS SHALL BE
DESIGNED, CHECKED AND
APPROVED BY A
PROFESSIONAL ENGINEER
LICENSED IN THE STATE OF
MISSISSIPPI. ANY
VIOLATION OF THIS
REGULATION IS
CONSIDERED A
PUNISHABLE OFFENSE.

2.0

City of Southaven
Office of Planning and Development
Subdivision Staff Report

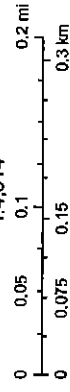


Date of Hearing:	October 25, 2021
Public Hearing Body:	Planning Commission
Applicant:	Lifestyle Communities, LLC 1074 Thousand Oaks Drive Suite 1 Hernando, MS 38632 901-409-0789
Total Acreage:	0.76 acres
Existing Zone:	Planned Unit Development (Silo Square)
Location of Subdivision Application	Southeast 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 S 54°48' FT WITH A CHORD BEARING OF 59°42'33" 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-
-CITY OF SOUTHAVEN-
-PLANNING COMMISSION-

I, HEREBY CERTIFY THAT THIS IS A TRUE COPY AND THAT THIS PLAT WAS APPROVED BY THE SOUTHAVEN PLANNING COMMISSION ON THIS THE _____ DAY OF _____, 2021.

CHAIRPERSON OF PLANNING COMMISSION

ATTEST:

CITY CLERK
CITY OF SOUTHAVEN, MS

-STATE OF MISSISSIPPI-
-COUNTY OF DESOTO-
-CITY OF SOUTHAVEN-
-MAYOR'S OFFICE-

I, HEREBY CERTIFY THAT THIS IS A TRUE COPY AND THAT THIS PLAT WAS APPROVED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN ON THIS THE _____ DAY OF _____, 2021.

DARREN MUESELE WHITE
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-

I, BRIAN D. HILL, AUTHORIZED REPRESENTATIVE OF THE OWNER OF THE PROPERTY, HEREBY ACKNOWLEDGE THIS AS A TRUE COPY OF THE PLAT OF THE PROPERTY, AND RESERVE FOR THE PUBLIC UTILITIES THE UTILITY EASEMENTS AS SHOWN ON THE PLAT. I CERTIFY THAT I AM THE MANAGER OF SILO SQUARE HOLDINGS, LLC OWNER IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE. THIS THE _____ DAY OF _____, 2021.

SILO SQUARE HOLDINGS, LLC
BY: BRIAN D. HILL, MANAGER
1074 THOUSAND OAKS DRIVE, SUITE 1
HERNANDO, MS 38632

SIGNATURE

-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 FOR 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	DATE	DESCRIPTION	BY	CHK
NO. DATE REVISIONS	DATE	DESCRIPTION	BY	CHK
NO. DATE REVISIONS	DATE	DESCRIPTION	BY	CHK
NO. DATE REVISIONS	DATE	DESCRIPTION	BY	CHK
NO. DATE REVISIONS	DATE	DESCRIPTION	BY	CHK

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

PREPARED BY:	DATE:
CHECKED BY:	SCALE:
DESIGNED BY:	NO.
PLANNED BY:	

FACE 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:	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 Abelias 2-2.5' tall/3-3.5' wide and Sweetspire Little Henry 2-3' T/W.

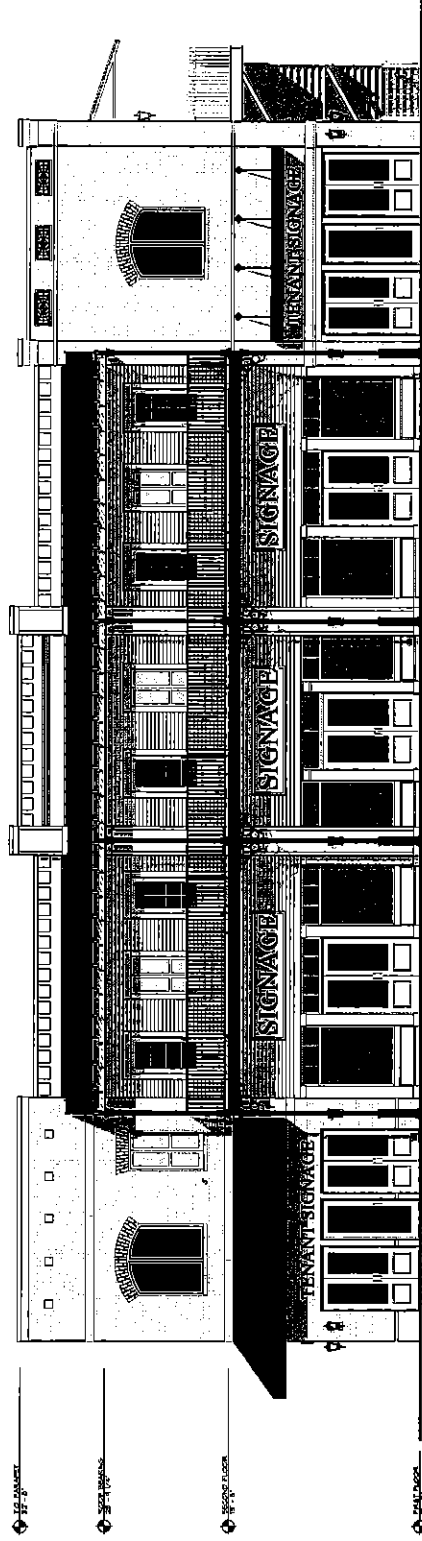
Per the plan, the applicant will be designing May Blvd and Silo Square Lane South to follow the existing planting detail. The only detail missing for this lot will be the space left open at the north end of the lot.

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.

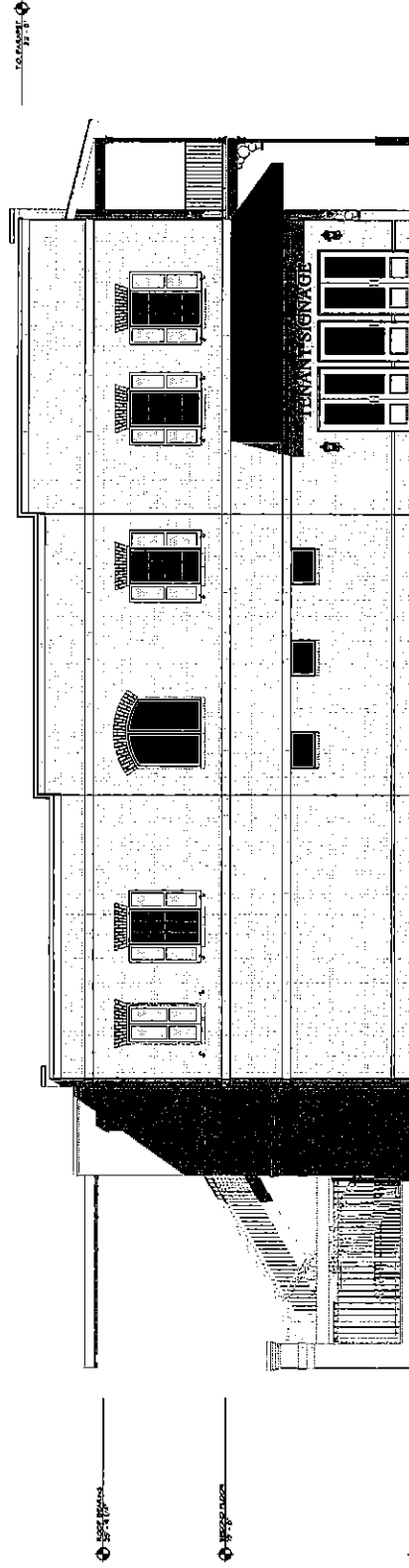
Staff Recommendations:

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"

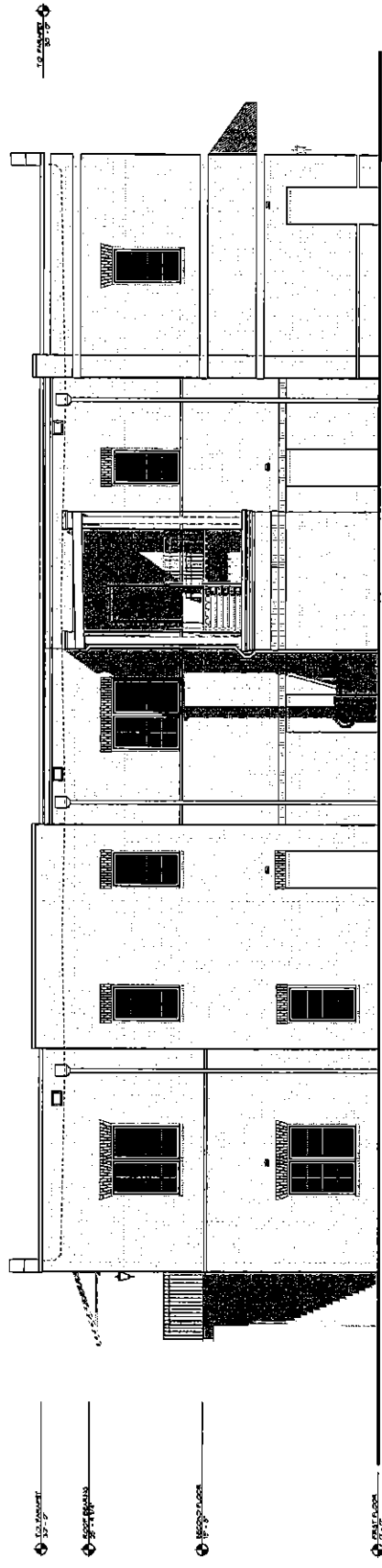
Lifestyle
COMMUNITIES

SILO SQUARE LOT - 22

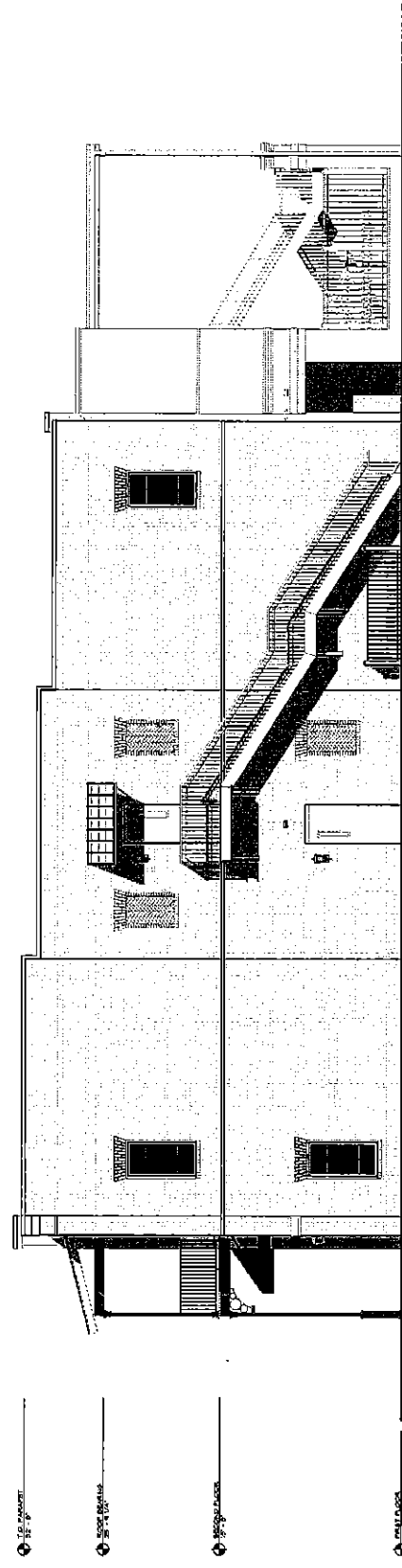
live • work • play
SOUTHAVEN, MS

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.	

-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 PLD, 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 129.05 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, 2021

-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 BONDS 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 PROPERTY, AS 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 _____, 2018 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 RECORD
FILED BY	FILED BY
FILED BY	FILED BY
FILED BY	FILED BY

ALL EASEMENTS AND RESTRICTIONS SHOWN HEREON ARE TO BE RECORDED IN THE PLAT BOOK 874, PAGE 777	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)

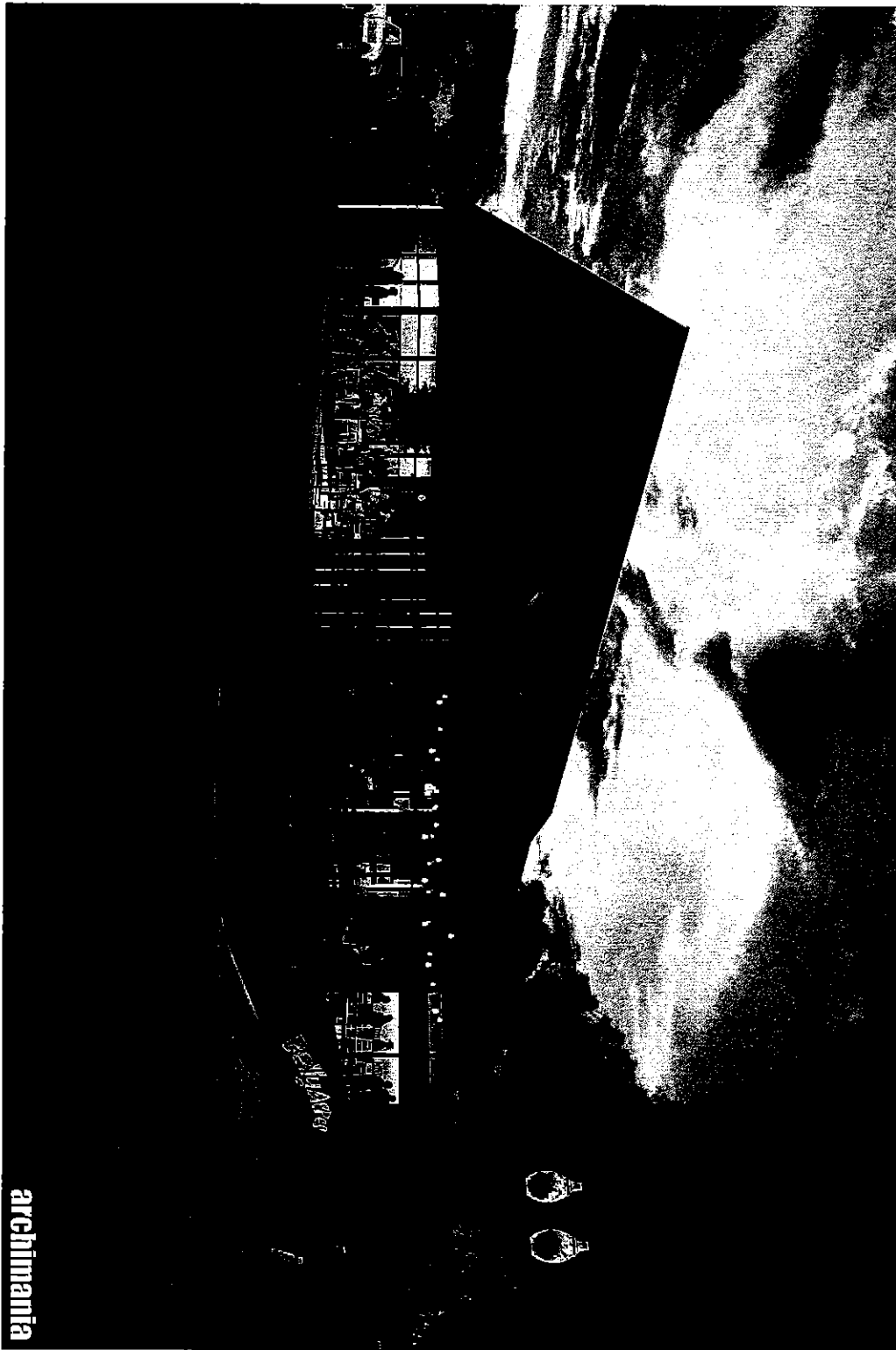
Per the plan, the applicant will be using the Little Gem Magnolias along the north and west side of the site planted at a 1:20 ratio. In between the trees the applicant is showing Little Bluestem grass on the north and a mixture of the Foerster Feather Reed grass, Little Bluestem and Mexican Feather 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.



archimania

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04 OCT 2021
100% SD

REVISION:

RENDERING

BELLY
ACRES
SOUTHAVEN

SILO SQUARE

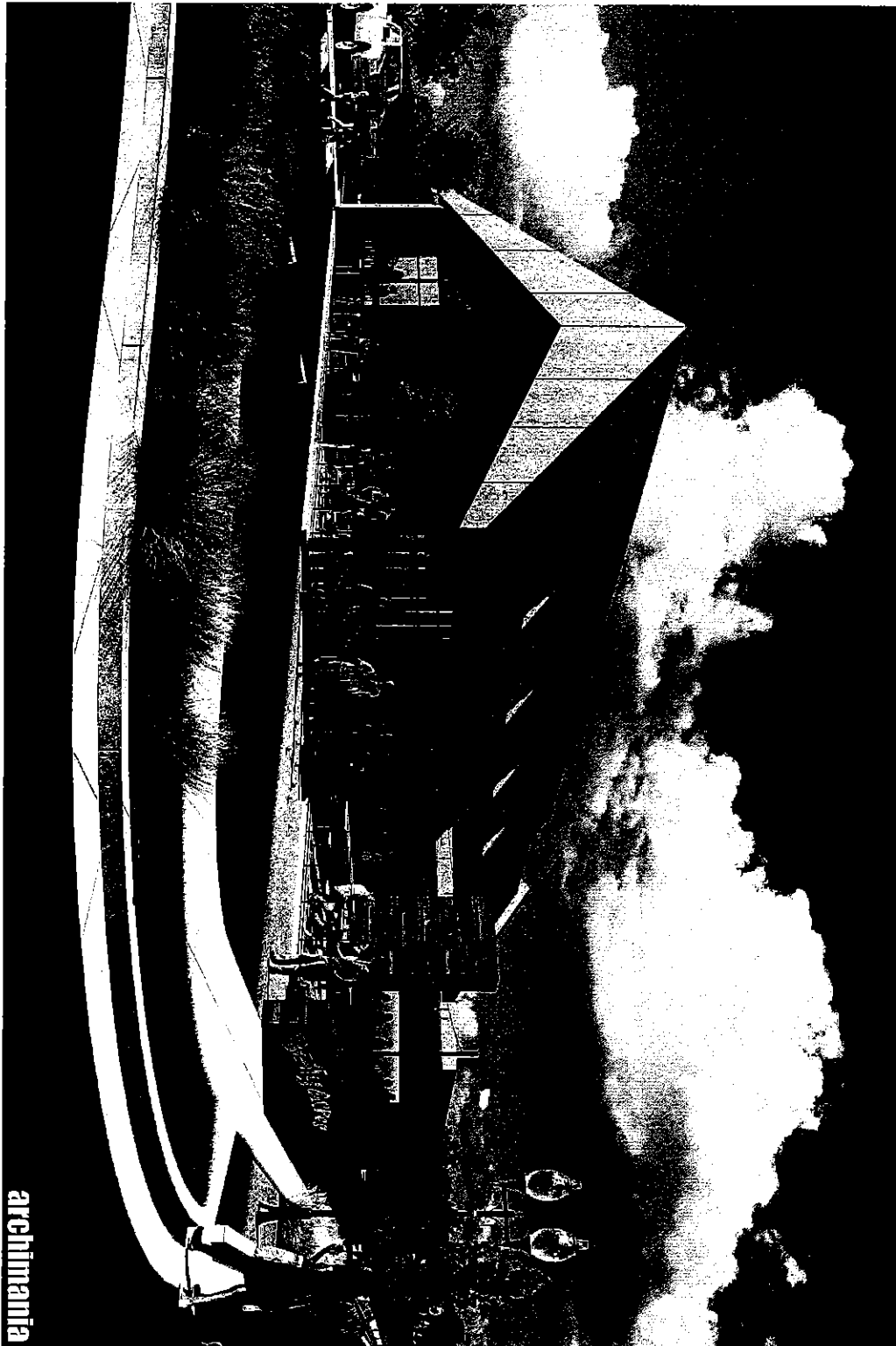
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04 OCT 2021
100% SD

REVISION:

RENDERING

BELLY
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SOUTHAVEN

SILO SQUARE

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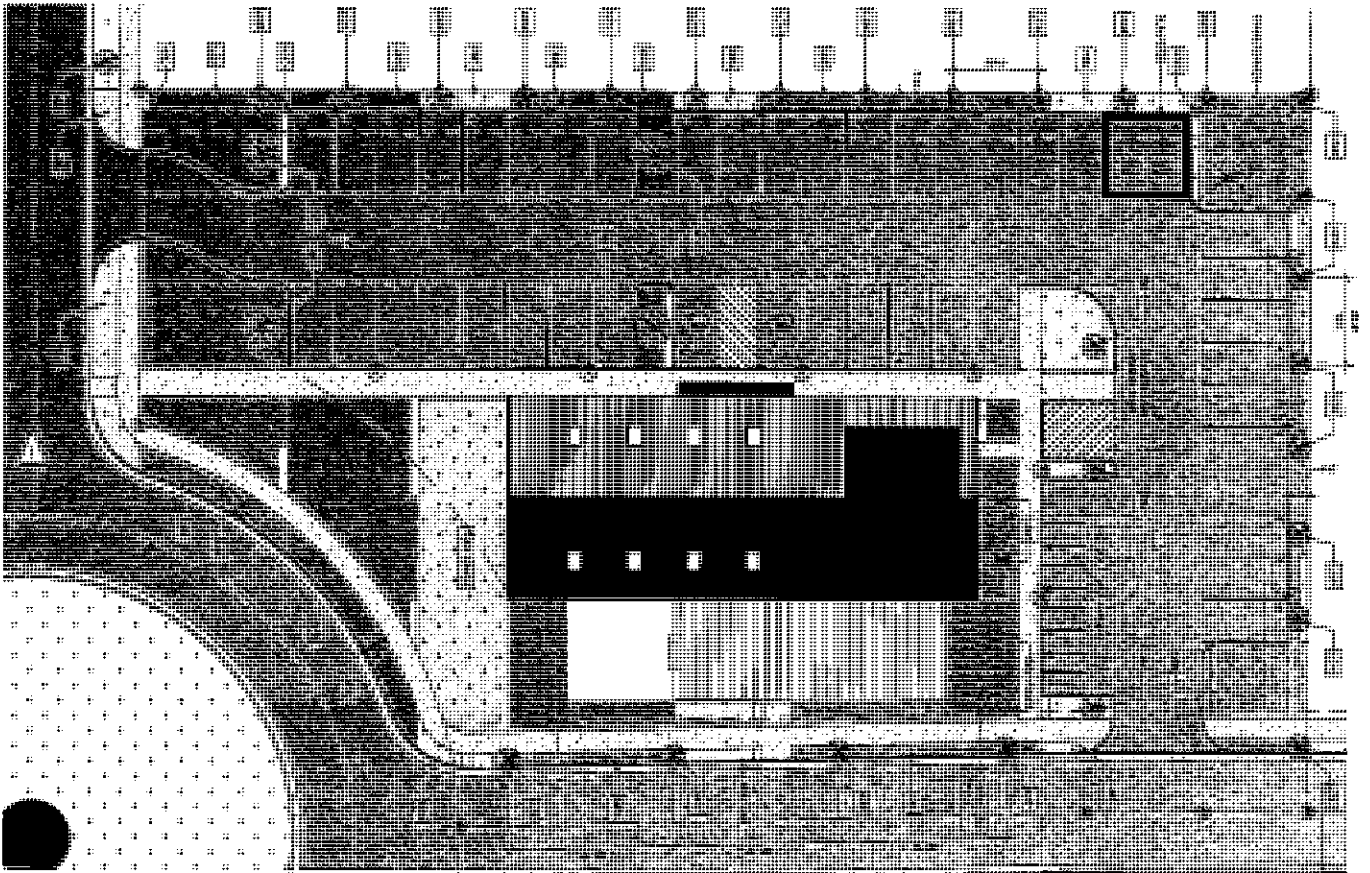
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1° = 20-0°



Abstract

KEY	COMMON NAME	SCIENTIFIC NAME
ATP	ARNOLD TULIP PALMER	UNIDENTIFIED TULIPERA VARIETY

LG#	LITTLE GEM MAGNOLIA	MAGNOLIA GRANDIFLORA LITTLE GEM
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RY RIVER BENCH BETULA NIGRA 'DURA HEAT'

SCO	SCARLET OAK	QUEBRUS COCOQUENA
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SHRUBS

KEY	COMMON NAME	SCIENTIFIC NAME
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GROUNDCOVERS

KEY	COMMON NAME	SCIENTIFIC NAME
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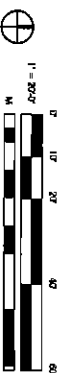
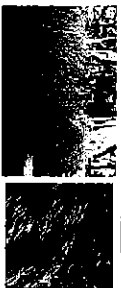
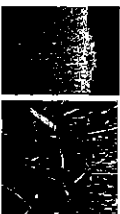
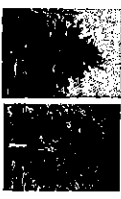
GRASSES

KEY	COMMON NAME	SCIENTIFIC NAME
FOG	FOURSTERS FEATHER REED GRASS	CALAMAGROSTIS X ACUTICLOPIA VAR. FOURSTER

LIB	UTILE BLVSTEM	SCHIZACHYRIUM SCOPARIUM "STANDING OVATION"
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MPG	MEDIAN FEATHER GRASS	MASSILLA TENUICOMA
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ASO	NORTHERN SEA OATS	CHUSMANIHLUM LATIFOLIUM
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A0.3

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
FY 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		



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

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



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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-YE2021

INVOICE

YEAR/PERIOD: 2021/12 TO 2021/12

ACCOUNT/VENDOR

PO

YEAR/PR TYP S

WARRANT

CHECK

DESCRIPTION

211

622100

004781

FAMILY MEDICAL CLINI 702

0

PROFESSIONAL SERVICES

2021 12 INV A

1,480.00

C-YE2021

PRE - EMPLOYMENT PH

020449

FINAL TOUCH SECURITY 64406

0

2021 12 INV A

360.00

C-YE2021

RANGE ALARM

020449

FINAL TOUCH SECURITY 66956

0

2021 12 INV A

360.00

C-YE2021

EVIDENCE ROOM

030534

DATAFACTS

158565

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 B538F80BAIC842049571 0

2021 12 INV A

109.51

C-YE2021

TIMOTHY BEST MEDICA

346.52

ACCOUNT TOTAL

2,595.02

MACHINERY & EQUIPMENT

2021 12 INV A

1,860.00

C-YE2021

MONTHLY SERVICE AGR

000949

INTEGRATED COMMUNICA 32229

0

ACCOUNT TOTAL

1,860.00

ORG 211

TOTAL

27,735.33

FTRE DEPARTMENT

TELEPHONE & POSTAGE

2021 12 INV A

446.17

C-YE2021

SHIPPING FEES

7-457-43952

7-464-81647

0

2021 12 INV A

12.25

C-YE2021

SHIPPING FEES

458.42

ACCOUNT TOTAL

458.42

ORG 290

TOTAL

458.42

PUBLIC WORKS DEPARTMENT

MAINTENANCE VEHICLES

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

ORG 290

TOTAL

3,883.87

C-YE2021

MAT. FOR SHOP - 8'

016582

CONTRACTORS SUPPLY P 131190

0

2021 12 INV A

12.50

C-YE2021

MAT. FOR SHOP-IGNIT

023617

LB SMALL ENGINE REPA 14433

0

2021 12 INV A

29.56

C-YE2021

MAT. FOR SHOP-IGITI

023617

LB SMALL ENGINE REPA 14441

0

2021 12 INV A



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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

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ACCOUNT/VENDOR	YEAR/PR	TYP	S	PO	WARRANT	CHECK	DESCRIPTION
311 612500	2021 12	INV	A		42.06		
000983 UNIFIRST CORP	2021 12	INV	A		4,707.12		
000983 UNIFIRST CORP	2021 12	INV	A		172.33	C-YE2021	UNIFORMS
	2021 12	INV	A		172.33	C-YE2021	UNIFORMS
					344.66		
					344.66		
311 630400	2021 12	INV	A		6,706.00	C-YE2021	SINGLE AXLE TRAILER
034460 POWER CLEANING EQUIP	2021 12	INV	A		6,706.00		
					11,757.78		
411 612200	2021 12	INV	A		58.03	C-YE2021	PVC
002768 KEELING IRRIGATION	2021 12	INV	A		189.24	C-YE2021	WIRELESS KEYPAD
009951 DILLARD DOOR & ENTRA	2021 12	INV	A		247.27		
					20,130.00	C-YE2021	RYE GRASS SEED
					2,120.00	C-YE2021	CORE DRILLING
					22,250.00		
					22,497.27		
902 620902	2021 12	INV	A		882.00	C-YE2021	EMERGENCY LIGHT SER
000415 MID-SO EMERGENCY LIG	2021 12	INV	A		95.50	C-YE2021	PHONE SERVICE
019694 MID-SOUTH TELECOM	2021 12	INV	A		65.00	C-YE2021	COMMUNICATION SERVI
019694 MID-SOUTH TELECOM	2021 12	INV	A		911.18	C-YE2021	COMMUNICATION SERVI
019694 MID-SOUTH TELECOM	2021 12	INV	A		433.00	C-YE2021	PHONES SERVICES @ V
019694 MID-SOUTH TELECOM	2021 12	INV	A		65.00	C-YE2021	PHONE SERVICES IN C
					1,569.68		
023618 EK AUTOMATION	2021 12	INV	A		280.00	C-YE2021	HVAC SERV. @ 8554 N
					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							



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					2,847.47		
			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							
			ACCOUNT TOTAL			65.96		
			ORG 820	TOTAL		65.96		
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							
			ACCOUNT TOTAL			4,447.26	C-YE2021	NOZZLES, MANHOLE HO
			ORG 825	TOTAL		4,583.80		
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		
			ORG 825	TOTAL		37.50	C-YE2021	EMPLOYEE BACKGROUND
825	622100							
030534	DATAFACTS	0	2021 12	INV A		37.50	C-YE2021	
	158565					37.50		
			ACCOUNT TOTAL			4,753.51		
			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 TYP S

WARRANT	CHECK	DESCRIPTION
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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

1,630.40

FUND 0450 SANITATION FUND

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

ACCOUNT/VENDOR	YEAR/PERIOD: 2022/1 TO 2022/1	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010	212705		GENERAL FUND				
034688	PURPLE RAIN SOCCER	10-26-2021	0	PARKS CUSTOMER DEPOSITS 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				
007507	DESOTO COUNTY ECONOM 6782		0	TRAVEL & TRAINING 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				
010525	GORDON LUCIA	179-21	0	PROFESSIONAL FEES 2022 1 INV A	340.00 C-110221		YOGA CLASS (SEPT. 2
013370	CAIN, MARY	26-2021	0	2022 1 INV A	60.00 C-110221		LINE DANCE INST. (3
015915	WISEMAN CYNTHIA	1014-21	0	2022 1 INV A	225.00 C-110221		AEROBIC'S CLASS-SEP
017200	SMITH JOYCE W	1020-21	0	2022 1 INV A	120.00 C-110221		YOGA INST. (OCT. 12
017272	PERKINS WENDY	1019-21	0	2022 1 INV A	210.00 C-110221		AEROBICS CLASS (OCT
021019	CAIN LINDA A	511-21	0	2022 1 INV A	60.00 C-110221		LINE DANCE INST. -
034001	ABBOTT GARY R	1015-21	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				
005651	DESOTO COUNTY JUSTIC	10-27-21	0	COURT BOND REFUND 2022 1 INV A	250.00 C-110221		DAVID WARRANT MOSLOW
034566	SIMPSON JERRALD	10-13-2021	0	2022 1 INV A	250.00 C-110221		CASH BOND REFUND
034576	PEAVY RICARDO	10-18-2021	0	2022 1 INV A	75.00 C-110221		CASH BOND REFUND
034578	JENKINS CHRISTOPHER	10-20-2021	0	2022 1 INV A	400.00 C-110221		CASH BOND REFUND
034579	ALEXANDER MANUEL	10-20-2021	0	2022 1 INV A	250.00 C-110221		CASH BOND REFUND
034580	TRIVETT ERIC W	10-20-2021	0	2022 1 INV A	150.00 C-110221		CASH BOND REFUND
034581	MURPHREE DRAKE A	10-20-2021	0	2022 1 INV A	125.00 C-110221		CASH BOND REFUND

ACCOUNT/VENDOR	YEAR/PERIOD: 2022/1 TO 2022/1	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
034582 BENN JESSE	10-20-2021		0	2022 1 INV A	500.00 C-110221		CASH BOND REFUND
034583 BURT SIDNEY F	10-20-2021		0	2022 1 INV A	39.00 C-110221		CASH BOND REFUND
034705 BROCK ANFERNEE T	10-27-2021		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	200663084001		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	INV4480242		0	2022 1 INV A	211.36 C-110221		#AAA71917-AAA47729-
				ACCOUNT TOTAL	1,241.22		
125 622100				PROFESSIONAL SERVICES			
025804 BARTON MATTHEW	10-27-21		0	2022 1 INV A	200.00 C-110221		SPECIAL PROSECUTOR-
032060 ROMAN RUTH	10-27-21		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	200746279001		0	2022 1 INV A	59.38 C-110221		OFFICE SUPPLIES
007600 OFFICE DEPOT	203945711001		0	2022 1 CRM A	-24.20 C-110221		CREDIT/RETURNED DAM
007600 OFFICE DEPOT	204374803001		0	2022 1 INV A	11.67 C-110221		KITCHEN SUPPLIES
				ACCOUNT TOTAL	46.85		
150 610500				COMPUTERS			
000739 CDW LLC	M112643		0	2022 1 INV A	872.04 C-110221		FLASH DRIVES
000739 CDW LLC	M673117		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 034577 JSI COMMUNICATIONS	6439		0	2022 1 INV A	11,700.00 C-110221		LABOR FOR MDOT FIBR
				ACCOUNT TOTAL	11,700.00		
150 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 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 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 007823 AMERICAN PAPER & TWI	4123111		0	2022 1 INV A	17.25 C-110221		SUPPLIES
				ACCOUNT TOTAL	17.25		
155 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	1RKNPV37LQH	0	2022 1 INV A	29.99 C-110221	#ANKP067K88KPB-CHEC
				ACCOUNT TOTAL	399.16	
155	622100					
000403	LAWRENCE PRINTING CO 60172	0	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	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	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	2022 1 INV A	34.50 C-110221		SUPPLIES
				ACCOUNT TOTAL	34.50	
180	622100					
025688	ROSE JUNE 10-26-2021	0	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



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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										
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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YEAR/PERIOD: 2022/1 TO 2022/1
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		
							1,911.19		
211	612500								
027401	WALLEY WHITNEY	10-15-2021	0	2022	1	INV A	600.00	C-110221	ALLOTMENT
							600.00		
211	614000								
006919	FUELMAN	NP60899710	0	2022	1	INV A	7,919.56	C-110221	FUEL FOR FLEET
							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
							4,934.45		



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

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

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ACCOUNT/VENDOR INVOICE

		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	TOTAL		16,803.62		
295	611000							
030629	AMAZON CAPITAL 1LCFGNJ9LNP1	0	2022	1	INV A	64.99	C-110221	#ANKP067K88KPB-HVAC
				ACCOUNT TOTAL		64.99		
			ORG 295	TOTAL		64.99		
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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CITY OF SOUTHAVEN
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YEAR/PERIOD: 2022/1 TO 2022/1			INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR								
016050 HENRY SCHEIN INC	11639608	0	2022 1 INV A	8.50	C-110221			MEDICAL SUPPLIES
016050 HENRY SCHEIN INC	11669129	0	2022 1 INV A	1,392.78	C-110221			MEDICAL SUPPLIES
016050 HENRY SCHEIN INC	11748102	0	2022 1 INV A	168.00	C-110221			MEDICAL SUPPLIES
016050 HENRY SCHEIN INC	11767723	0	2022 1 INV A	17.50	C-110221			MEDICAL SUPPLIES
				5,178.70				
027573 TELEFLEX MEDICAL INC	9504584240	0	2022 1 INV A	1,215.50	C-110221			MEDICAL SUPPLIES
034065 HEALTH CARE LOGISTIC	308191028	0	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	0	2022 1 INV A	1,757.62	C-110221			REPAIRS TO UNIT 4, U
000189 HOMER SKELTON FORD	6138531	0	2022 1 INV A	269.95	C-110221			OIL/FILTER CHANGE U
				2,027.57				
000650 G & W DIESEL SERVICE	375461	0	2022 1 INV A	2,032.13	C-110221			INSTALL TIMER SWITC
020832 EMERGENCY EQUIPMENT	464096	0	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	0	2022 1 INV A	98.11	C-110221			RENEWAL EMS-D 8YRS
				ACCOUNT TOTAL		98.11		
				ORG 297 TOTAL		15,276.92		
PUBLIC WORKS DEPARTMENT								
311 611000			MATERIALS					
000759 LEHMAN ROBERTS CO	79729	0	2022 1 INV A	617.40	C-110221			MATERIALS: PLANT #5
000759 LEHMAN ROBERTS CO	79892	0	2022 1 INV A	599.03	C-110221			MATERIALS: PLANT #5
000759 LEHMAN ROBERTS CO	79985	0	2022 1 INV A	305.64	C-110221			MATERIALS: PLANT #5/
				1,522.07				
001320 MARTIN MACHINE WORKS	1514	0	2022 1 INV A	198.00	C-110221			MAT. - FURNISH PROP
001320 MARTIN MACHINE WORKS	1515	0	2022 1 INV A	487.00	C-110221			MATERIAL/LABOR SQUA
				685.00				
002869 VULCAN MATERIALS	51049297	0	2022 1 INV A	1,524.44	C-110221			MATERIAL
019588 CCP INDUSTRIES	IN02870179	0	2022 1 INV A	267.60	C-110221			MAT. - SAFETY VEST
028212 UNITED REFRIGERATION	81420381	0	2022 1 INV A	102.18	C-110221			MAT. - NRP FOAM INS
028212 UNITED REFRIGERATION	81532149	0	2022 1 INV A	11.33	C-110221			MAT. - RECTORSAL
028212 UNITED REFRIGERATION	81563347	0	2022 1 INV A	106.82	C-110221			MAT. MERV 8 PLEATED

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

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
			ACCOUNT TOTAL	220.33		
				4,219.44		
311	611300		MAINTENANCE VEHICLES			
000457 GRAINGER	9076825794	0	2022 1 INV A	198.27 C-110221		MAT. FOR SHOP - COD
000457 GRAINGER	9076825810	0	2022 1 INV A	115.00 C-110221		MAT. FOR SHOP - IMP
000457 GRAINGER	9082940611	0	2022 1 INV A	551.54 C-110221		MAT. FOR SHOP-CORDL
				864.81		
000691 NORTH MISSISSIPPI TI	60306	0	2022 1 INV A	273.14 C-110221		MAT FOR SHOP
000883 AMERICAN TIRE REPAIR	155227	0	2022 1 INV A	110.00 C-110221		MAT. FOR SHOP - FLA
000883 AMERICAN TIRE REPAIR	155473	0	2022 1 INV A	398.00 C-110221		MAT. FOR SHOP
				508.00		
000997 TRUCK PRO	1-0914500	0	2022 1 INV A	212.99 C-110221		MAT. FOR SHOP - AIR
001150 NAPA GENUINE PARTS C	818003	0	2022 1 INV A	272.82 C-110221		MAT. FOR SHOP-FLEET
001150 NAPA GENUINE PARTS C	818021	0	2022 1 CRM A	-19.71 C-110221		CREDIT - MAT. FOR S
				253.11		
002408 HOL-MAC CORP	379536	0	2022 1 INV A	3,457.66 C-110221		MAT. FOR SHOP - H S
004246 HARBOR FREIGHT TOOLS	963892	0	2022 1 INV A	156.93 C-110221		MAT. FOR SHOP-6PC M
004246 HARBOR FREIGHT TOOLS	964342	0	2022 1 INV A	19.97 C-110221		MAT. FOR SHOP-PLAST
				176.90		
020348 STRANGE ROBERT G	10142198328	0	2022 1 INV A	78.11 C-110221		MAT. FOR SHOP-STD C
020348 STRANGE ROBERT G	10192198472	0	2022 1 INV A	310.65 C-110221		EQUIP. FOR SHOP-TOO
				388.76		
034150 LAWSON PRODUCTS, INC	9308907888	0	2022 1 INV A	27.14 C-110221		MAT. FOR SHOP-HEX C
034150 LAWSON PRODUCTS, INC	9308912795	0	2022 1 INV A	1,393.01 C-110221		MAT. FOR SHOP
				1,420.15		
			ACCOUNT TOTAL	7,555.52		
311	612500		UNIFORMS			
000983 UNIFIRST CORP	222-0270271	0	2022 1 INV A	150.54 C-110221		UNIFORMS
000983 UNIFIRST CORP	222-0272149	0	2022 1 INV A	150.54 C-110221		UNIFORMS
				301.08		
			ACCOUNT TOTAL	301.08		

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ACCOUNT/VENDOR								
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		OFFICE SUPPLIES	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		

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



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

ACCOUNT/VENDOR	YEAR/PR	TYP	S	PO	WARRANT	CHECK	DESCRIPTION
024562 CLARK ELIZABETH	2022	1	INV A	0	200.00 C-110221		UMPIRE-REC FOOTBALL
025013 SINQUEFIELD ZACHARY	2022	1	INV A	0	240.00 C-110221		UMPIRE-REC FOOTBALL
028295 DARNELL JAMES DEAN	2022	1	INV A	0	90.00 C-110221		REC FALL SOFTBALL 2
028302 YOUNT BRANDY	2022	1	INV A	0	200.00 C-110221		REC FALL SOFTBALL 2
032092 STENNIS RODNEY	2022	1	INV A	0	170.00 C-110221		REC FALL SOFTBALL 2
032182 MCKAMIE KEITH	2022	1	INV A	0	148.75 C-110221		REC FALL SOFTBALL 2
033656 MINOR WARREN	2022	1	INV A	0	180.00 C-110221		REC FALL SOFTBALL 2
034681 JOHNSON JOHN E	2022	1	INV A	0	280.00 C-110221		UMPIRE-REC FOOTBALL
034682 MACLIN JEREMIAH	2022	1	INV A	0	160.00 C-110221		UMPIRE-REC FOOTBALL
034683 PITTS DEREK	2022	1	INV A	0	120.00 C-110221		UMPIRE-REC FOOTBALL
034684 ROBINSON MARCUS	2022	1	INV A	0	120.00 C-110221		UMPIRE-REC FOOTBALL
034685 NASH JOSHUA	2022	1	INV A	0	280.00 C-110221		UMPIRE-REC FOOTBALL
034686 JOHNSON JAMIE	2022	1	INV A	0	280.00 C-110221		UMPIRE-REC FOOTBALL

ACCOUNT TOTAL 4,238.75

ORG 411 TOTAL 22,285.98

ACCOUNT/VENDOR	YEAR/PR	TYP	S	PO	WARRANT	CHECK	DESCRIPTION
412 612400							
003538 SYSCO CORPORATION	2022	1	INV A	0	1,492.21 C-110221		FOOD - RESALE
003538 SYSCO CORPORATION	2022	1	INV A	0	5,111.32 C-110221		CONCESSIONS - RESAL
003538 SYSCO CORPORATION	2022	1	INV A	0	855.27 C-110221		CONCESSIONS - RESAL

7,458.80

ACCOUNT/VENDOR	YEAR/PR	TYP	S	PO	WARRANT	CHECK	DESCRIPTION
020206 LEWIS BROTHERS BAKER	2022	1	INV A	0	422.50 C-110221		BUNS - RESALE
022105 NCR CORPORATION	2022	1	INV A	0	700.00 C-110221		ALOHA SUPPORT
022806 PEPSI BEVERAGES COMP	2022	1	INV A	0	1,092.00 C-110221		PEPSI - RESALE
022806 PEPSI BEVERAGES COMP	2022	1	INV A	0	927.00 C-110221		PEPSI - RESALE
022806 PEPSI BEVERAGES COMP	2022	1	INV A	0	2,910.00 C-110221		PEPSI - RESALE

4,929.00

ACCOUNT/VENDOR	YEAR/PR	TYP	S	PO	WARRANT	CHECK	DESCRIPTION
024982 SMITTY'S SLICES LLC	2022	1	INV A	0	103.00 C-110221		PIZZA - RESALE

13,613.30

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

	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		USSSA 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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CITY OF SOUTHAVEN
FEB 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
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
							16,045.43		
902	622100								
022644	CORPORATE PLANNING	52492	0	2022	1	INV A	985.00	C-110221	OCT. 2021 FSA PARTI
							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
							5,907.82		
							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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DESCRIPTION

711		BOND PROJECT EXPENSES				
711	640900	BOND EXPENSE				
	027861	WAGGONER ENGINEERIN	38580	0	2022 1 INV A	411.58 C-110221
					ACCOUNT TOTAL	411.58
				ORG 711	TOTAL	411.58
	FUND 0100	BOND FUNDED CAP PROJ			TOTAL:	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		UTILITY FUND				
0400	212700	0	CUSTOMER DEPOSITS			
034689	10-27-2021	0	2022 1 INV A	125.00 C-110221		HOMEOWNEN WON'T ALL
			ACCOUNT TOTAL	125.00		
0400	510101	0	BANK FEES COLL			
034689	10-27-2021	0	2022 1 INV A	1.00 C-110221		HOMEOWNEN WON'T ALL
			ACCOUNT TOTAL	1.00		
		ORG 0400	TOTAL	126.00		
811		UTILITY EXPENSE ACCOUNTS				
811	650901	0	HORN LAKE CREEK BASIN LOAN PYM			
002848	102021	0	2022 1 INV A	2,787.69 C-110221		OCT. 2021 HL CREEK
			ACCOUNT TOTAL	2,787.69		
811	650905	0	DCRUA SEWER TREATMENT FEE			
004646	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		UTILITY CAPITAL IMPROVEMENTS				
815	625300 1550	0	EXTENSION/OTHER IMPV'S			
007766	S100273084-001	0	2022 1 INV A	910.00 C-110221		METER - 2"
007766	S100273275-001	0	2022 1 INV A	1,770.00 C-110221		2" METER
007766	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	625305	22000002	SANITARY SEWER EXTENSION			
027972	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		UTILITY ADMINISTRATIVE EXPENSE				
820	610400	0	OFFICE SUPPLIES			
007600	DEPOT	0	2022 1 INV A	121.18 C-110221		KEY BOARDS & MOUSE
007600	DEPOT	0	2022 1 INV A	1,097.32 C-110221		OFFICE CHAIRS & PRI
007600	DEPOT	0	2022 1 INV A	11.19 C-110221		PENS
007600	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

ACCOUNT/VENDOR	YEAR/PR	TYP	S	PO	DESCRIPTION	WARRANT	CHECK	DESCRIPTION
007600 OFFICE DEPOT	2022	1	CRM A	0	204368118001	-11.19	C-110221	CREDIT FOR PENS
007600 OFFICE DEPOT	2022	1	INV A	0	2528382275	45.95	C-110221	CHAIR MAT
						1,438.42		
007823 AMERICAN PAPER & TWI	2022	1	INV A	0	4131648	462.00	C-110221	COPY PAPER
					ACCOUNT TOTAL	1,900.42		
					ORG 820 TOTAL	1,900.42		
					UTILITY MAINTENANCE EXPENSES			
					MATERIALS			
000070 AERIAL TRUCK EQUIP C	2022	1	INV A	0	6686	35.22	C-110221	WEATHER GUARD KEYS
000354 METER SERVICE AND SU	2022	1	INV A	0	25197	390.08	C-110221	COUPLINGS
000354 METER SERVICE AND SU	2022	1	INV A	0	25203	885.04	C-110221	GASKET JOINT PVC PI
000354 METER SERVICE AND SU	2022	1	INV A	0	25240	580.00	C-110221	5 GALLON SPEED PLUG
000354 METER SERVICE AND SU	2022	1	INV A	0	25259	243.84	C-110221	COUPLINGS
						2,098.96		
000715 THOMPSON MACHINERY	2022	1	INV A	0	PC600761481	202.79	C-110221	HOSE & SEAL
000761 MEMPHIS STONE	2022	1	INV A	0	137610	2,467.07	C-110221	SAND
001150 NAPA GENUINE PARTS C	2022	1	INV A	0	817655	56.24	C-110221	BATTERY
002869 VULCAN MATERIALS	2022	1	INV A	0	51053537	997.98	C-110221	LIMESTONE
007304 O'REILLYS AUTO PARTS	2022	1	INV A	0	1257-150670	9.99	C-110221	CAR CHARGER
007766 CENTRAL PIPE SUPPLY,	2022	1	INV A	0	S100273125-001	4.26	C-110221	BADGER FIELD SPLICE
010696 DESOTO SOD, LLC	2022	1	INV A	0	293992	480.00	C-110221	SOD
019580 NAVIGATION ELECTRONI	2022	1	INV A	0	82392-IN	491.51	C-110221	RQNGE POLES FOR GPS
					ACCOUNT TOTAL	6,844.02		
					CHEMICALS			
001146 IDEAL CHEMICAL	2022	1	INV A	0	265742	1,858.00	C-110221	CHEMICALS FOR WHITW
001146 IDEAL CHEMICAL	2022	1	INV A	0	265743	828.00	C-110221	CHEMICALS FOR GETWE
001146 IDEAL CHEMICAL	2022	1	INV A	0	265940	828.00	C-110221	CHEMICALS FOR WHITW
001146 IDEAL CHEMICAL	2022	1	INV A	0	265941	2,906.00	C-110221	CHEMICALS FOR GREEN
						6,420.00		
					ACCOUNT TOTAL	6,420.00		
					MAINTENANCE VEHICLES			
000691 NORTH MISSISSIPPI TI	2022	1	INV A	0	60304	792.00	C-110221	TIRES FOR #806

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000691

611300
NORTH MISSISSIPPI TI 60304

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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
000883 AMERICAN TIRE REPAIR 154503	2022	1	INV	A			35.00	C-110221	TIRES REPAIR DUMPTIR
000883 AMERICAN TIRE REPAIR 155803	2022	1	INV	A			100.00	C-110221	MOUNT & BALANCE TIR
							135.00		
029563 LANDERS FORD SOUTH 136088C	2022	1	INV	A			1,288.42	C-110221	REPAIRS TO TRUCK #8
029563 LANDERS FORD SOUTH 136151C	2022	1	INV	A			677.20	C-110221	REPAIRS TO TRUCK #8
029563 LANDERS FORD SOUTH 136207	2022	1	INV	A			710.32	C-110221	REPAIRS TO TRUCK #8
							2,675.94		
							3,602.94		
825 612200									
000070 AERIAL TRUCK EQUIP C 6679	2022	1	INV	A			1,050.00	C-110221	TOOL BOXES TRUCK #8
005329 TENCARVA MACHINERY C 916715	2022	1	INV	A			4,995.00	C-110221	PUMP REPAIR @ WOODL
024542 BRIGGS EQUIPMENT INV2359913	2022	1	INV	A			5,617.28	C-110221	REPAIRS TO JCB
024542 BRIGGS EQUIPMENT INV2359914	2022	1	INV	A			1,297.66	C-110221	SCHEDULED MAINTENAN
024542 BRIGGS EQUIPMENT INV2359915	2022	1	INV	A			1,227.68	C-110221	SCHEDULED JCB MAINT
							8,142.62		
027972 MID SOUTH SEPTIC LLC 45187	2022	1	INV	A			4,451.95	C-110221	REPAIRS TO SEWER CA
030175 DRAKE LIGHTING 211083	2022	1	INV	A			1,545.00	C-110221	AIRCRAFT WARNING LI
							20,184.57		
825 612500									
000983 UNIFIRST CORP 222-0270269	2022	1	INV	A			83.76	C-110221	UNIFORMS
000983 UNIFIRST CORP 222-0272147	2022	1	INV	A			99.58	C-110221	UNIFORMS
							183.34		
							183.34		
825 622100									
004781 FAMILY MEDICAL CLINI 700	2022	1	INV	A			240.00	C-110221	PRE-EMPLOYEE SCREEN
009195 GAINES, ROBERT 1247	2022	1	INV	A			4,945.00	C-110221	SCADA SERVICES
011134 WHITFIELD 78686	2022	1	INV	A			1,357.11	C-110221	REPAIRS AT GETWELL
011134 WHITFIELD 78761	2022	1	INV	A			330.70	C-110221	REPAIRS @ GETWELL W
							1,687.81		
025192 TRI STATE UTILITY CO 319252	2022	1	INV	A			1,320.46	C-110221	EXPOSED SEWER LINE
							8,193.27		



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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								
825 650903	002848	HORN LAKE CREEK BASI 10202021		0	INTERCEPTOR SEWER TREATMENT 2022 1 INV A	96,945.56	C-110221	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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CITY OF SOUTHAVERN
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													
MAINTENANCE EXPENSES													
UNIFORMS													
850	612500	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						
							59.40						
ACCOUNT TOTAL													
PROFESSIONAL SERVICES													
850	622100	222-0270270	0	2022	1	INV A		528.38	C-110221			6010-1032760-001/Q	
008127	WASTE CONNECTIONS OF	6416539	0	2022	1	INV A		243.20	C-110221			6010-1122820/TRASH	
008127	WASTE CONNECTIONS OF	6417818	0	2022	1	INV A		771.58					
							771.58						
							771.58						
							830.98						
							830.98						
ACCOUNT TOTAL													
							830.98						
							830.98						
ORG 850 TOTAL													
TOTAL:													
830.98													
FUND 0450 SANITATION FUND													
TOTAL:													
830.98													

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



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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

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



ACCOUNT/VENDOR	YEAR/PERIOD: 2021/12 TO 2021/12	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
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001167 AT&T MOBILITY	4718-100321	0	2021 12	INV P	122.72	D-YE2021	189220 287274134718-PLANNI
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752.68

ACCOUNT TOTAL

ORG 180

TOTAL

1,153.38

001095 VERIZON WIRELESS	9889653233	0	2021 12	INV P	4,933.61	D-YE2021	188826 642151677-00001/SEP
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001167 AT&T MOBILITY	7424-092721	0	2021 12	INV P	4,292.62	D-YE2021	189220 287288007424-UT SCA
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013136 AT&T	1151-100321	0	2021 12	INV P	818.64	D-YE2021	188839 287297551151-LPR &
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001145 ATMOS ENERGY	50342-100521	0	2021 12	INV P	59.07	D-YE2021	189221 4008850342-1855 VET
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033936 TTPOA	200005424	0	2021 12	INV P	900.00	D-YE2021	188819 BASIC SWAT - THOMAS
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001167 AT&T MOBILITY	3065-092721	0	2021 12	INV P	2,044.67	D-YE2021	189220 287288053065-FIRE D
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001145 ATMOS ENERGY	2695-101421	0	2021 12	INV P	195.28	D-YE2021	189237 3019672695-7980 SWI
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001145 ATMOS ENERGY	9368-100521	0	2021 12	INV P	250.86	D-YE2021	189221 3016939368-1940 STA
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000983 UNIFIRST CORP	222-0239120	0	2021 12	INV P	172.33	D-YE2021	189238 RE-ISSUE/UNIFORMS
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000983 UNIFIRST CORP	222-0262735	0	2021 12	INV P	172.33	D-YE2021	189238 RE-ISSUE/UNIFORMS
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000983 UNIFIRST CORP	222-0262735	0	2021 12	INV P	172.33	D-YE2021	189238 RE-ISSUE/UNIFORMS
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000983 UNIFIRST CORP	222-0262735	0	2021 12	INV P	172.33	D-YE2021	189238 RE-ISSUE/UNIFORMS
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000983 UNIFIRST CORP	222-0262735	0	2021 12	INV P	172.33	D-YE2021	189238 RE-ISSUE/UNIFORMS
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000983 UNIFIRST CORP	222-0262735	0	2021 12	INV P	172.33	D-YE2021	189238 RE-ISSUE/UNIFORMS
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000983 UNIFIRST CORP	222-0262735	0	2021 12	INV P	172.33	D-YE2021	189238 RE-ISSUE/UNIFORMS
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000983 UNIFIRST CORP	222-0262735	0	2021 12	INV P	172.33	D-YE2021	189238 RE-ISSUE/UNIFORMS
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000983 UNIFIRST CORP	222-0262735	0	2021 12	INV P	172.33	D-YE2021	189238 RE-ISSUE/UNIFORMS
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000983 UNIFIRST CORP	222-0262735	0	2021 12	INV P	172.33	D-YE2021	189238 RE-ISSUE/UNIFORMS
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000983 UNIFIRST CORP	222-0262735	0	2021 12	INV P	172.33	D-YE2021	189238 RE-ISSUE/UNIFORMS
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000983 UNIFIRST CORP	222-0262735	0	2021 12	INV P	172.33	D-YE2021	189238 RE-ISSUE/UNIFORMS
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000983 UNIFIRST CORP	222-0262735	0	2021 12	INV P	172.33	D-YE2021	189238 RE-ISSUE/UNIFORMS
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000983 UNIFIRST CORP	222-0262735	0	2021 12	INV P	172.33	D-YE2021	189238 RE-ISSUE/UNIFORMS
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000983 UNIFIRST CORP	222-0262735	0	2021 12	INV P	172.33	D-YE2021	189238 RE-ISSUE/UNIFORMS
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000983 UNIFIRST CORP	222-0262735	0	2021 12	INV P	172.33	D-YE2021	189238 RE-ISSUE/UNIFORMS
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000983 UNIFIRST CORP	222-0262735	0	2021 12	INV P	172.33	D-YE2021	189238 RE-ISSUE/UNIFORMS
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000983 UNIFIRST CORP	222-0262735	0	2021 12	INV P	172.33	D-YE2021	189238 RE-ISSUE/UNIFORMS
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000983 UNIFIRST CORP	222-0262735	0	2021 12	INV P	172.33	D-YE2021	189238 RE-ISSUE/UNIFORMS
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000983 UNIFIRST CORP	222-0262735	0	2021 12	INV P	172.33	D-YE2021	189238 RE-ISSUE/UNIFORMS
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000983 UNIFIRST CORP	222-0262735	0	2021 12	INV P	172.33	D-YE2021	189238 RE-ISSUE/UNIFORMS
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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	ENTERGY	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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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
			ACCOUNT TOTAL			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		

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

EXPENSE ACCOUNTS		FACILITIES MANAGEMENT		WARRANT	CHECK	DESCRIPTION
902	620902	2021 12	INV P			
000966	ENTERGY	180005342726	0	19.81	D-YE2021	188824 17623570 - 6052 ELM
000966	ENTERGY	480002889789	0	19.72	D-YE2021	188824 17624743-6200 GETWE
				39.53		
001105	NORTHCENTRAL ELECTRI	7012-92821	0	525.05	D-YE2021	59247012-METER 1889
001145	ATMOS ENERGY	4408-100821	0	66.19	D-YE2021	188823 3018864408-8889 NOR
001145	ATMOS ENERGY	5080-100621	0	8.15	D-YE2021	188823 4017475080-7312 HIG
001145	ATMOS ENERGY	7730-100521	0	41.20	D-YE2021	188823 3015017730-1320 BRO
001145	ATMOS ENERGY	7945-9302021	0	678.99	D-YE2021	3015017945- 8710 NO
				794.53		

ACCOUNT TOTAL		1,359.11
ORG 902		1,359.11

FUND 0010 GENERAL FUND		TOTAL:	103,594.67
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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET D-YE2021

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

INVOICE

DESCRIPTION

CHECK

WARRANT

YEAR/PR TYP S

PO

711 614515 BOND PROJECT EXPENSES
711 030977 JM DUNCAN INC 1-PAYAPP 0 CENTRAL PARK SNOWDEN TRAILS 104,308.35 D-YE2021 189441 RE-ISSUE/CENTRAL, PK
030977 JM DUNCAN INC PAYAPP11 0 2021 12 INV P 38,475.70 D-YE2021 189441 RE-ISSUE/CENTRAL, PA

142,784.05

142,784.05

142,784.05

142,784.05

TOTAL:

FUND 0100 BOND FUNDED CAP PROJ

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

	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
0400							
0400							
034268	WALTON RACHEL & EDGE 39473						
		WATER SALES					
		2021 12	INV	P	61.96	D-YE2021	188827 RE-ISSUE/UTILITY RE
		ACCOUNT TOTAL			61.96		
		ORG 0400	TOTAL		61.96		
811							
811							
650901							
002848	HORN LAKE CREEK BASI 92021						
		UTILITY EXPENSE ACCOUNTS					
		HORN LAKE CREEK BASIN LOAN PYM					
		2021 12	INV	P	2,787.69	D-YE2021	189440 RE-ISSUE/SEPT 2021
		ACCOUNT TOTAL			2,787.69		
		ORG 811	TOTAL		2,787.69		
825							
825							
611000							
002869	VULCAN MATERIALS 51008324S						
		UTILITY MAINTENANCE EXPENSES					
		MATERIALS					
		2021 12	INV	P	755.69	D-YE2021	189232 SHORT PAY FOR INV.
		ACCOUNT TOTAL			755.69		
825							
825							
612500							
000983	UNIFIRST CORP 222-0239118						
000983	UNIFIRST CORP 222-0262733						
000983	UNIFIRST CORP 222-0264591						
		UNIFORMS					
		2021 12	INV	P	96.30	D-YE2021	189238 RE-ISSUE/UNIFORMS
		2021 12	INV	P	83.76	D-YE2021	189238 RE-ISSUE/UNIFORMS
		2021 12	INV	P	83.76	D-YE2021	189238 RE-ISSUE/UNIFORMS
		ACCOUNT TOTAL			263.82		
		ACCOUNT TOTAL			263.82		
825							
825							
622100							
009195	GAINES, ROBERT 1246						
		PROFESSIONAL SERVICES					
		2021 12	INV	P	5,520.00	D-YE2021	189439 RE-ISSUE/SCADA SERV
		ACCOUNT TOTAL			5,520.00		
825							
825							
625700							
001095	VERIZON WIRELESS 9889653233						
		TELEPHONE & POSTAGE					
		2021 12	INV	P	681.69	D-YE2021	188826 642151677-00001/SEP
001167	AT&T MOBILITY 4319-092721						
001167	AT&T MOBILITY 60413-100321						
001167	AT&T MOBILITY 7424-092721						
		2021 12	INV	P	1,367.82	D-YE2021	189220 287309584319 - CRAD
		2021 12	INV	P	2,137.96	D-YE2021	189220 287251660413-UTILIT
		2021 12	INV	P	86.46	D-YE2021	189220 287288007424-UT SCA
		ACCOUNT TOTAL			3,592.24		
		ACCOUNT TOTAL			4,273.93		
825							
825							
626000							
001105	NORTHCENTRAL ELECTRI 7007-093021						
		UTILITIES					
		2021 12	INV	P	133.87	D-YE2021	188818 RE-ISSUE/5714 RIVER
001145	ATMOS ENERGY 1654-092321						
		2021 12	INV	P	20.96	D-YE2021	188816 4012381654 - 53 WOO



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
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

030081 GC PIVOTAL LLC INV5535407 0 2022 1 INV A 68.14 D-110221 279025- SPD PHONES
ACCOUNT TOTAL 340.62
UTILITIES
2022 1 INV A 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
034584 TOMLINSON LOUIS M 10-21-2021 0 2022 1 INV P 19.64 D-110221 189227 PAYROLL SHORTAGE/MA
034585 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
2022 1 INV P 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
2022 1 INV P 1,924.89 D-110221 188834 16833121 - 5813 PEP
2022 1 INV P 12.01 D-110221 188831 98050180 - 5813 PEP

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 INVOICE

WARRANT CHECK DESCRIPTION

1,936.90

ORG 311 TOTAL

CITY TRAFFIC AND STREETS LIGHT UTILITIES

315	626000	100005457563	0	2022	1	INV P	30.22	D-110221	188833	89417216	- 5577 GET
315	ENTERGY	100005469093	0	2022	1	INV A	22.06	D-110221		50881416	- 4005 STA
000966	ENTERGY	110006720479	0	2022	1	INV P	25.80	D-110221	188832	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		68134634	-NORTHWEST
000966	ENTERGY	115006485012	0	2022	1	INV A	59.87	D-110221		68135326	-STATE LINE
000966	ENTERGY	130005322033	0	2022	1	INV A	28.78	D-110221		16835951	- STATELIN
000966	ENTERGY	130005322034	0	2022	1	INV A	69.38	D-110221		16839979	-ST LINE RD
000966	ENTERGY	130005322035	0	2022	1	INV A	15.88	D-110221		16850182	-GREENBROOK
000966	ENTERGY	130005322036	0	2022	1	INV A	7.97	D-110221		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		15540321	-367 RASCO
000966	ENTERGY	205006091677	0	2022	1	INV P	22.57	D-110221	188832	89417232	- 6006 GET
000966	ENTERGY	215006018645	0	2022	1	INV P	21.52	D-110221	188832	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	189234	160129912	- HIGHWAY
000966	ENTERGY	230004924159	0	2022	1	INV P	19.46	D-110221	188832	19131200	- 8185 GET
000966	ENTERGY	240004938963	0	2022	1	INV P	28.64	D-110221	188832	59478867	- 6345 AIR
000966	ENTERGY	240004938964	0	2022	1	INV P	22.95	D-110221	188832	59478941	- 6610 AIR
000966	ENTERGY	240004941242	0	2022	1	INV P	142.64	D-110221	188834	169321593	- 2810 MA
000966	ENTERGY	240004943356	0	2022	1	INV A	122.55	D-110221		16834293	-HIGHWAY 51
000966	ENTERGY	245005757931	0	2022	1	INV A	20.23	D-110221		17624495	- 3005 STA
000966	ENTERGY	25007085416	0	2022	1	INV P	18.29	D-110221	188831	16832941	- 5140 TCH
000966	ENTERGY	260005001294	0	2022	1	INV A	3.25	D-110221		52482346	-8355 AIRWA
000966	ENTERGY	265005581191	0	2022	1	INV P	20.99	D-110221	188832	145700183	- 2996 CO
000966	ENTERGY	290005005591	0	2022	1	INV P	21.52	D-110221	188832	16837783	- 3005 COL
000966	ENTERGY	305005078934	0	2022	1	INV P	22.31	D-110221	188832	16838005	- 4830 AIR
000966	ENTERGY	305005083975	0	2022	1	INV A	174.91	D-110221		42493999	-8191 TULAN
000966	ENTERGY	310003499395	0	2022	1	INV A	113.01	D-110221		100968049	-8770 NORT
000966	ENTERGY	325004970946	0	2022	1	INV A	19.99	D-110221		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		19047497	-951 RASCO
000966	ENTERGY	345004825496	0	2022	1	INV A	535.71	D-110221		119287241	-1855 FIRS
000966	ENTERGY	345004826172	0	2022	1	INV A	52.19	D-110221		18054445	- 8777 WHI
000966	ENTERGY	35006953893	0	2022	1	INV P	23.23	D-110221	188832	63799183	- 6715 HOS
000966	ENTERGY	365004698084	0	2022	1	INV A	27.11	D-110221		68134584	- HAMILTON
000966	ENTERGY	375004605714	0	2022	1	INV A	136.75	D-110221		69086056	-HAMILTON
000966	ENTERGY	380003492082	0	2022	1	INV P	23.89	D-110221	188832	124065178	- AIRWAYS
000966	ENTERGY	380003492083	0	2022	1	INV P	28.64	D-110221	188832	124075086	- AIRWAYS
000966	ENTERGY	390003469972	0	2022	1	INV P	25.04	D-110221	188832	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		79896114	-984 STATEL
000966	ENTERGY	415004191170	0	2022	1	INV P	26.45	D-110221	188832	58522954	- 6875 AIR
000966	ENTERGY	415004195216	0	2022	1	INV A	7.56	D-110221		31166523	-1200 BROOK
000966	ENTERGY	415004197033	0	2022	1	INV A	11.31	D-110221		89409965	-ESTATES OF
000966	ENTERGY	450002884493	0	2022	1	INV P	20.09	D-110221	188832	85056398	- 750 BROO
000966	ENTERGY	460002889165	0	2022	1	INV A	520.61	D-110221		55245484	-8935 COMME



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



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000966 ENERGY	2022	1	INV P	0	230004924182	100.73	188833	19046408 - 3025 CAR
000966 ENERGY	2022	1	INV P	0	235005827065	339.07	188834	16852006 - 7505 STO
000966 ENERGY	2022	1	INV P	0	245005754612	5,120.25	188834	44368587 - 3335 PIN
000966 ENERGY	2022	1	INV P	0	275005515801	174.53	188834	20291415 - 3480 SUN
000966 ENERGY	2022	1	INV A	0	325004970947	18.29	188834	16836454-4700 STATE
000966 ENERGY	2022	1	INV A	0	325004970948	1,570.65	188834	16838229 - 4700 STA
000966 ENERGY	2022	1	INV A	0	335004932423	6,974.75	188834	41111535-7360 US HI
000966 ENERGY	2022	1	INV A	0	340003457415	30.22	188834	16838419-7505 CHERR
000966 ENERGY	2022	1	INV A	0	340003457417	525.14	188834	123335762 - 800 STO
000966 ENERGY	2022	1	INV A	0	375004605828	2,755.12	188834	18054049 - SNOWDEN
000966 ENERGY	2022	1	INV A	0	40002546973	1,901.90	188834	31109663 - 7735 TCH
000966 ENERGY	2022	1	INV P	0	405004228215	10.14	188833	47805247 - 6208 SNO
000966 ENERGY	2022	1	INV P	0	41002690509	80.01	188833	69723351-8925 SWINN
000966 ENERGY	2022	1	INV P	0	43002826298	7.56	188833	66074311 - 6208A SN
000966 ENERGY	2022	1	INV P	0	44002817641	299.17	188833	66762873 - 6275 SNO
000966 ENERGY	2022	1	INV P	0	44002817642	228.64	188833	38822441-8925 SWINN
000966 ENERGY	2022	1	INV P	0	45006888744	376.03	188833	15744642 - 3376 NAI
000966 ENERGY	2022	1	INV P	0	455003968094	5,048.77	188833	15744865 - 3566 NAI
000966 ENERGY	2022	1	INV P	0	455003968095	12.01	188833	56395635-7360 US HI
000966 ENERGY	2022	1	INV A	0	46002889090	26.45	188833	125567875-800 STOWE
000966 ENERGY	2022	1	INV A	0	465003932127	1,636.34	188833	19046929 - 1978 STA
000966 ENERGY	2022	1	INV A	0	465003932796	143.82	188833	171475650 - 6650 SN
000966 ENERGY	2022	1	INV P	0	470002882060	2,026.12	188833	
						31,468.74		
001105 NORTHCENTRAL ELECTRI	2022	1	INV P	0	7010-101421	105.89	189235	59247010-3750 FREEM
001105 NORTHCENTRAL ELECTRI	2022	1	INV P	0	7012-101421	525.05	189235	59247012-3750 FREEM
						630.94		
001145 ATMOS ENERGY	2022	1	INV A	0	2435-102121	32.35		3019672435-8400 GRE
001145 ATMOS ENERGY	2022	1	INV A	0	3076-101521	34.61		3020713076-8925 SWI
						66.96		
001234 CENTURYLINK	2022	1	INV P	0	200022-1021	941.06	189223	400200022 - PARKS (
001234 CENTURYLINK	2022	1	INV P	0	3210-100221	146.72	189223	465283210 - PHONES/
						1,087.78		
016529 DIRECTV	2022	1	INV P	0	18993796X211009	94.42	188810	18993796 - PARKS (S
016529 DIRECTV	2022	1	INV P	0	46471734X211005	157.28	188810	46471734 - PARKS (S
						251.70		
						33,506.12		
ACCOUNT TOTAL								
UMPIRES								
033256 BACCHUS GREGORY WILL	2022	1	INV P	0	10-24-21	120.00	189244	FALL FINALE B'BALL
033842 BARLEY NAUTHAN	2022	1	INV P	0	10-24-21	165.00	189246	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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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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ACCOUNT/VENDOR INVOICE

		PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
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
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
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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CITY OF SOUTHAVEN
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YEAR/PERIOD: 2022/1 TO 2022/1
ACCOUNT/VENDOR INVOICE

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	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		
EXPENSE ACCOUNTS								
FACILITIES MANAGEMENT								
902 620902	155006325928	0	2022	1	INV A	1,141.36 D-110221		16004111-8889 NORTH
000966 ENTERGY	240004943355	0	2022	1	INV A	5,592.22 D-110221		16831992-8700 NORTH
000966 ENTERGY	280005018078	0	2022	1	INV P	17.51 D-110221	188831	109997221 - 2009 ST
000966 ENTERGY	280005018079	0	2022	1	INV P	20.49 D-110221	188832	109997247 - 165 STA
000966 ENTERGY	330003463317	0	2022	1	INV A	59.33 D-110221		15991573-8710 NORTH
000966 ENTERGY	365004698046	0	2022	1	INV A	3,763.14 D-110221		68111178-8554 NORTH
000966 ENTERGY	370003488658	0	2022	1	INV A	38.60 D-110221		80540586 - 8889 NOR
000966 ENTERGY	460002889379	0	2022	1	INV A	630.72 D-110221		130057649-7312 HIGH
000966 ENTERGY	50007372820	0	2022	1	INV P	17.79 D-110221	188831	60209269 - 7111 TCH
000966 ENTERGY	520001579541	0	2022	1	INV A	16.62 D-110221		110165339 - 5730 ST
						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		
PROFESSIONAL SERVICES								
902 622100	590524774	0	2022	1	INV P	475.00 D-110221	188829	0030-8Y-1XQ/WORKFOR
024875 ADP LLC			ACCOUNT TOTAL			475.00		
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 SOUTHAVEN
FY 2022 CLAIMS DOCKET D-110221

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YEAR/PERIOD: 2022/1 TO 2022/1		INVOICE		PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR								
611	626105	SPECIAL ASSESSMENTS EXPEND						
611	011306 SOUTHAVEN 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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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
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

		PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
034646 /	10302158	0	2022	1	INV P	200.00 D-110221	189397	6TH RIBS KCBS
034647 /	10302159	0	2022	1	INV P	150.00 D-110221	189398	7TH RIBS KCBS
034648 /	10302160	0	2022	1	INV P	100.00 D-110221	189399	8TH RIBS KCBS
034649 /	10302161	0	2022	1	INV P	75.00 D-110221	189400	8TH RIBS KCBS
034650 /	10302162	0	2022	1	INV P	50.00 D-110221	189401	10TH RIBS KCBS
034651 /	10302163	0	2022	1	INV P	700.00 D-110221	189402	1ST PORK KCBS
034652 /	10302164	0	2022	1	INV P	550.00 D-110221	189403	2ND PORK KCBS
034653 /	10302165	0	2022	1	INV P	425.00 D-110221	189404	3RD PORK KCBS
034654 /	10302166	0	2022	1	INV P	350.00 D-110221	189405	4TH PORK KCBS
034655 /	10302167	0	2022	1	INV P	275.00 D-110221	189406	5TH PORK KCBS
034656 /	10302168	0	2022	1	INV P	200.00 D-110221	189407	6TH PORK KCBS
034657 /	10302169	0	2022	1	INV P	150.00 D-110221	189408	7TH PORK KCBS
034658 /	10302170	0	2022	1	INV P	100.00 D-110221	189409	8TH PORK KCBS
034659 /	10302171	0	2022	1	INV P	75.00 D-110221	189410	9TH PORK KCBS
034660 /	10302172	0	2022	1	INV P	50.00 D-110221	189411	10TH PORK KCBS
034661 /	10302173	0	2022	1	INV P	700.00 D-110221	189412	1ST BRISKET KCBS
034662 /	10302174	0	2022	1	INV P	550.00 D-110221	189413	2ND BRISKET KCBS
034663 /	10302175	0	2022	1	INV P	425.00 D-110221	189414	3RD BRISKET KCBS
034664 /	10302176	0	2022	1	INV P	350.00 D-110221	189415	4TH BRISKET KCBS
034665 /	10302177	0	2022	1	INV P	275.00 D-110221	189416	5TH BRISKET KCBS
034666 /	10302178	0	2022	1	INV P	200.00 D-110221	189417	6TH BRISKETS KCBS
034667 /	10302179	0	2022	1	INV P	150.00 D-110221	189418	7TH BRISKET KCBS
034668 /	10302180	0	2022	1	INV P	100.00 D-110221	189419	8TH BRISKET KCBS
034669 /	10302181	0	2022	1	INV P	75.00 D-110221	189420	9TH BRISKET KCBS
034670 /	10302182	0	2022	1	INV P	50.00 D-110221	189421	10TH BRISKET KCBS
034671 /	10302183	0	2022	1	INV P	150.00 D-110221	189422	1ST-ANYTHING BUT PO

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FY 2022 CLAIMS DOCKET D-110221

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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/1 INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
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		
FUND 0240 TOURIST & CONVENTION						TOTAL:	32,561.80	

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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

WARRANT CHECK DESCRIPTION

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

1P 1
apinvgl

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	
=====					



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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET W-110221

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

ACCOUNT/VENDOR	YEAR/PERIOD: 2022/1 TO 2022/1	INVOICE	PO	DEBT SVC EXPENSES	PRINCIPAL PAYMENT-NOTE	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
701 650101 002241 FIRST SECURITY BANK 39749			0	DEBT SVC EXPENSES	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 002241 FIRST SECURITY BANK 39749			0	GEN OB INTEREST	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		

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

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

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*** 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



a-tyler erp solution

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YEAR/PR TYPE S

411				PARKS DEPARTMENT			
411	612200			MAINTENANCE EQUIPMENT & BUILD			
020852	COUGAR SERVICES LLC	1081	0	2021 12 INV A	140.00	S-YE2021	DEGREASER
				ACCOUNT TOTAL	140.00		
				ORG 411 TOTAL	140.00		

FUND 0010 GENERAL FUND	140.00
TOTAL:	140.00

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

Municipal Compliance Questionnaire

As part of the municipality's audit, the governing authorities of the municipality must make certain assertions with regard to legal compliance. The municipal compliance questionnaire was developed for this purpose.

The following questionnaire and related certification must be completed at the end of the municipality's fiscal year and entered into the official minutes of the governing authorities at their next regular meeting.

The governing authorities should take care to answer these questions accurately. Incorrect answers could reduce the auditor's reliance on the questionnaire responses, resulting in the need to perform additional audit procedures at added cost.

Information

Note: Due to the size of some municipalities, some of the questions may not be applicable. If so, mark N/A in answer blanks. Answers to other questions may require more than "yes" or "no," and, as a result, more information on this questionnaire may be required and/or separate work papers may be needed.

1. Name and address of municipality:

Southaven, MS

8710 Northwest Drive, Southaven, MS 38671

2. List the date and population of the latest official U.S. Census or most recent official census:

April 1, 2020

54,648

3. Names, addresses and telephone numbers of officials (include elected officials, chief administrative officer, and attorney).

See attached

4. Period of time covered by this questionnaire:

From: 10/01/2020

To: 09/30/2021

5. Expiration date of current elected officials' term: June 30, 2025

Contact Information for the Officials of the City of Southaven, MS

MAYOR: Darren Musselwhite 8710 Northwest Drive Southaven, MS 38671 662.280.2489

ALDERMEN:

Kristian Kelly, Ward 1 8710 Northwest Drive Southaven, MS 38671 662.280.2489

Charlie Hoots, Ward 2 8710 Northwest Drive Southaven, MS 38671 662.280.2489

William, Jerome, Ward 3 8710 Northwest Drive Southaven, MS 38671 662.280.2489

Joel Gallegher, Ward 4 8710 Northwest Drive Southaven, MS 38671 662.280.2489

John David Wheeler, Ward 5 8710 Northwest Drive Southaven, MS 38671 662.280.2489

Raymond Flores, Ward 6 8710 Northwest Drive Southaven, MS 38671 662.280.2489

George Payne, At Large 8710 Northwest Drive Southaven, MS 38671 662.280.2489

City Clerk: Andrea Mullen 8710 Northwest Drive Southaven, MS 38671 662.280.2489

CFO: Edi McIlwain 8710 Northwest Drive Southaven, MS 38671 662.280.2489

Attorney: Nick Manley 8710 Northwest Drive Southaven, MS 38671 662.280.2489

MUNICIPAL COMPLIANCE QUESTIONNAIRE
Year Ended September 30, 20__

Answer All Questions: Y - YES, N - NO, N/A - NOT APPLICABLE

PART I - General

- | | |
|---|-----------|
| 1. Have all ordinances been entered into the ordinance book and included in the minutes? (Section 21-13-13) | Y _____ |
| 2. Do all municipal vehicles have public license plates and proper markings? (Sections 25-1-87 and 27-19-27) | Y _____ |
| 3. Are municipal records open to the public? (Section 25-61-5) | Y _____ |
| 4. Are meetings of the board open to the public?
(Section 25-41-5) | Y _____ |
| 5. Are notices of special or recess meetings posted?
(Section 25-41-13) | Y _____ |
| 5. Are all required personnel covered by appropriate surety bonds? | |
| • Board or council members (Sec. 21-17-5) | Y _____ |
| • Appointed officers and those handling money, see statutes governing the form of government (i.e., Section 21-3-5 for Code Charter) | Y _____ |
| • Municipal clerk (Section 21-15-38) | Y _____ |
| • Deputy clerk (Section 21-15-23) | Y _____ |
| • Chief of police (Section 21-21-1) | Y _____ |
| • Deputy police (Section 45-5-9) (if hired under this law) | N/A _____ |
| 7. Are minutes of board meetings prepared to properly reflect the actions of the board? (Sections 21-15-17 and 21-15-19) | Y _____ |
| 8. Are minutes of board meetings signed by the mayor or majority of the board within 30 days of the meeting?
(Section 21-15-33) | Y _____ |
| 9. Has the municipality complied with the nepotism law in its employment practices? (Section 25-1-53) | Y _____ |
| 10. Did all officers, employees of the municipality, or their relatives avoid any personal interest in any contracts with the municipality during their term or within one year after their terms of office or employment? (Section 25-4-105) | Y _____ |
| 11. Does the municipality contract with a Certified Public Accountant or an auditor approved by the State Auditor for its annual audit within twelve months of the end of each fiscal year? (Section 21-35-31) | Y _____ |

12. Has the municipality published a synopsis or notice of the annual audit within 30 days of acceptance?
(Section 21-35-31 or 21-17-19) Y

PART II - Cash and Related Records

1. Where required, is a claims docket maintained?
(Section 21-39-7) Y
2. Are all claims paid in the order of their entry in the claims docket? (Section 21-39-9) Y
3. Does the claims docket identify the claimant, claim number, amount and fund from which each warrant will be issued?
(Section 21-39-7) Y
4. Are all warrants approved by the board, signed by the mayor or majority of the board, attested to by the clerk, and bearing the municipal seal? (Section 21-39-13) Y
5. Are warrants for approved claims held until sufficient cash is available in the fund from which it is drawn?
(Section 21-39-13) Y
6. Has the municipality adopted and entered on its minutes a budget in the format prescribed by the Office of the State Auditor? (Sections 21-35-5, 21-35-7 and 21-35-9) Y
7. Does the municipality operate on a cash basis budget, except for expenditures paid within 30 days of fiscal year end or for construction in progress? (Section 21-35-23) Y
8. Has the municipality held a public hearing and published its adopted budget? (Sections 21-35-5, 27-39-203, & 27-39-205) Y
9. Has the municipality complied with legal publication requirements when budgetary changes of 10% or more are made to a department's budget? (Section 21-35-25) Y
10. If revenues are less than estimated and a deficit is anticipated, did the board revise the budget by its regular July meeting? (Section 21-35-25) N/A

11. Have financial records been maintained in accordance with the chart of accounts prescribed by the State Auditor? (Section 21-35-11) Y _____
12. Does the municipal clerk submit to the board a monthly report of expenditures against each budget item for the preceding month and fiscal year to date and the unexpended balances of each budget item? (Section 21-35-13) Y _____
13. Does the board avoid approving claims and the city clerk not issue any warrants which would be in excess of budgeted amounts, except for court-ordered or emergency expenditures? (Section 21-35-17) Y _____
14. Has the municipality commissioned municipal depositories? (Sections 27-105-353 and 27-105-363) Y _____
15. Have investments of funds been restricted to those instruments authorized by law? (Section 21-33-323) Y _____
16. Are donations restricted to those specifically authorized by law? [Section 21-17-5 (Section 66, Miss. Constitution) -- Sections 21-19-45 through 21-19-59, etc.] Y _____
17. Are fixed assets properly tagged and accounted for? (Section II - Municipal Audit and Accounting Guide) Y _____
18. Is all travel authorized in advance and reimbursements made in accordance with Section 25-3-41? Y _____
19. Are all travel advances made in accordance with the State Auditor's regulations? (Section 25-3-41) Y _____

PART III - Purchasing and Receiving

1. Are bids solicited for purchases, when required by law (written bids and advertising)? [Section 31-7-13(b) and (c)] Y _____
2. Are all lowest and best bid decisions properly documented? [Section 31-7-13(d)] Y _____
3. Are all one-source item and emergency purchases documented on the board's minutes? [Section 31-7-13(m) and (k)] Y _____
4. Do all officers and employees understand and refrain from accepting gifts or kickbacks from suppliers? (Section 31-7-23) Y _____

PART IV - Bonds and Other Debt

- | | | |
|----|--|---|
| 1. | Has the municipality complied with the percentage of taxable property limitation on bonds and other debt issued during the year? (Section 21-33-303) | Y |
| 2. | Has the municipality levied and collected taxes, in a sufficient amount for the retirement of general obligation debt principal and interest? (Section 21-33-87) | Y |
| 3. | Have the required trust funds been established for utility revenue bonds? (Section 21-27-65) | Y |
| 4. | Have expenditures of bond proceeds been strictly limited to the purposes for which the bonds were issued? (Section 21-33-317) | Y |
| 5. | Has the municipality refrained from borrowing, except where it had specific authority? (Section 21-17-5) | Y |

PART V - Taxes and Other Receipts

- | | | |
|----|--|-----|
| 1. | Has the municipality adopted the county ad valorem tax rolls? (Section 27-35-167) | Y |
| 2. | Are interest and penalties being collected on delinquent ad valorem taxes? (Section 21-33-53) | Y |
| 3. | Has the municipality conducted an annual land sale for delinquent ad valorem taxes? (Section 21-33-63) | Y |
| 4. | Have the various ad valorem tax collections been deposited into the appropriate funds? (Separate Funds for Each Tax Levy) (Section 21-33-53) | Y |
| 5. | Has the increase in ad valorem taxes, if any, been limited to amounts allowed by law? (Sections 27-39-320 and 27-39-321) | N/A |
| 6. | Are local privilege taxes collected from all businesses located within the municipality, except those exempted? (Section 27-17-5) | Y |
| 7. | Are transient vendor taxes collected from all transient vendors within the municipality, except those exempted? (Section 75-85-1) | Y |
| 8. | Is money received from the state's "Municipal Fire Protection Fund" spent only to improve municipal fire departments? (Section 83-1-37) | Y |

9. Has the municipality levied or appropriated not less than 1/4 mill for fire protection and certified to the county it provides its own fire protection or allowed the county to levy such tax? (Sections 83-1-37 and 83-1-39) Y
10. Are state-imposed court assessments collected and settled monthly? (Section 99-19-73, 83-39-31, etc.) Y
11. Are all fines and forfeitures collected when due and settled immediately to the municipal treasury? (Section 21-15-21) Y
12. Are bids solicited by advertisement or, under special circumstances, three appraisals obtained when real property is sold? (Section 21-17-1) Y
13. Has the municipality determined the full and complete cost for solid waste for the previous fiscal year? (Section 17-17-347) Y
14. Has the municipality published an itemized report of all revenues, costs and expenses incurred by the municipality during the immediately preceding fiscal year in operating the garbage or rubbish collection or disposal system? (Section 17-17-348) N
15. Has the municipality conducted an annual inventory of its assets in accordance with guidelines established by the Office of the State Auditor? (MMAAG) Y

(MUNICIPAL NAME)

Certification to Municipal Compliance Questionnaire

Year Ended September 30, 20__

We have reviewed all questions and responses as contained in this Municipal Compliance Questionnaire for the Municipality of _____, and, to the best of our knowledge and belief, all responses are accurate.

(City Clerk's Signature)

(Mayor's Signature)

(Date)

(Date)

Minute Book References:

Book Number _____

Page _____

(Clerk is to enter minute book references when questionnaire is accepted by board.)

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

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

WHEREAS, the Governor has signed a Proclamation authorizing the closing of all offices in the State of Mississippi, in the discretion of the respective agency heads, on Thursday, November 25, 2021 as well as Friday, November 26, 2021, in observance of Thanksgiving Day, and

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

WHEREAS, the Governor has signed a Proclamation authorizing the closing of all offices in the State of Mississippi, in the discretion of the respective agency heads, on Thursday, December 23, 2021 as well as Friday, December 24, 2019, in further observance of the Christmas Holiday, and

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

WHEREAS, the Governor has signed a Proclamation authorizing the closing of all offices in the State of Mississippi, in the discretion of the respective agency heads, on Friday, December 31, 2021, in observance of the New Year's Holiday, and

WHEREAS, the Mayor and Board of Aldermen have considered the Proclamation and have determined that it is in the best interest of the City of Southaven's employees and their families that all municipal offices be closed on Thursday and Friday, November 25 and 26, 2021 in observance of Thanksgiving, on Thursday and Friday, December 23 and 24, 2021 in observance of the Christmas Holiday, on Friday, December 31, 2021 in observance of the New Year's Holiday, and

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

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

1. City offices in the City of Southaven be, and the same are hereby closed on November 25 and 26, 2021 in observance of Thanksgiving Day.
2. City offices in the City of Southaven be, and the same are hereby closed on December 23 and 24, 2021 in observance of the Christmas Holiday.
3. City offices in the City of Southaven be, and the same are hereby closed on December 31, 2021 in observance of the New Year's Holiday.
4. Emergency and police services shall be scheduled and shall work per the direction of the Mayor and respective department heads.

Motion was made by Alderman _____ and seconded by Alderman _____, for the Resolution, and the question being put to a vote:

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

RESOLVED AND DONE, this 16th day of November, 2021.

Darren Musselwhite, MAYOR

ATTEST:

Andrea Mullen, CITY CLERK



Toggle navigation

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- [Contact Us](#)
- [Create New](#)
 - [Create New Listing](#)
 - [Create New Reverse Auction](#)
- [Logout \(COSCityclerk\)](#)

Central Bidding Time: Mon Nov 08 2021 12:03:13 GMT-0600 (Central Standard Time)



Police Vehicle Equipment Bid

Agency: [Mississippi](#) > [City of Southaven](#)

Reverse Auction: **69839571**

[REVERSE AUCTION HELP/FAQ](#) ?

REVERSE AUCTION INFORMATION:

NOTICE OF INVITATION TO BID

Notice is hereby given that sealed or electronic bid proposals will be received by the Mayor and Board of Aldermen of the City of Southaven, Mississippi for the purpose of purchasing PATROL VEHICLE EQUIPMENT.

Bid specifications (NO PRICING OR QUOTES SHOULD BE SUBMITTED) will be accepted until 9:00 a.m. on Wednesday, November 3, 2021 for specifications entitled: PATROL VEHICLE EQUIPMENT

Bid specifications and procedures may be obtained by contacting the following prior to the deadline between the hours of 8:00 a.m. and 5:00 p.m. Monday through Friday:

City of Southaven
(Attn: City Clerk)
8710 Northwest Drive
Southaven, MS 38671
(662) 280-6554

Bid specifications may also be submitted electronically to www.centralbidding.com or by sealed envelope at the City of Southaven by 9:00 a.m. on Wednesday, November 3, 2021.

All submittals shall have project title, company name & address information, date and time and bid specifications – all clearly indicated on the outside of the sealed envelope or in the body of the electronic submittal. Submittals without this information may be rejected. The City of Southaven is not responsible for any submission delivery being delayed for any reason.

Document information may be obtained electronically at www.centralbidding.com. All questions related to electronic downloads shall be directed to Central Bidding at (225) 810-4814. Document sets may be obtained at the office of the City Clerk for no charge for the first set and \$5.00 for any additional sets.

Bid specifications will be evaluated and vendors submitting acceptable specifications will be invited by no later than, Friday, November 5, 2021 to participate in the Reverse Auction.

Final bidding shall be held by electronic reverse auction on Monday, November 8, 2021 at www.centralbidding.com beginning at 9:00 a.m. and ending at 10:00 a.m. (unless extended by anti-sniping protocols which will be in use). Any questions related to participating electronically in this reverse auction shall also be directed to Central Bidding as noted herein.

Live electronic reverse auction bids will be submitted at www.centralbidding.com. For any questions related to the electronic bidding process, please call Central Bidding at 225-810-4814. Bids may also be submitted to the City Clerk's Office, 8710 Northwest Drive, Southaven, MS 38671, on Monday, November 8, 2021 by 9:00 a.m. and will be included in the "live" reverse auction. If a bid is submitted to the City Clerk's Office, the City will provide electronic access to the bidder in order to participate in the electronic reverse auction bidding process. Bidders must report to the City Clerk's Office 30 minutes prior to the start of the auction. However, anyone wishing to submit bids in that manner will need to register with Central Bidding prior to said date.

The City reserves the right to utilize “anti-sniping” for reverse auctions. Anti-sniping is a tool that automatically extends the bid time for reverse auctions by five (5) minutes if a vendor places a bid in the final five (5) minutes of the reverse auction. The anti-sniping effect will automatically extend the reverse auction bid time any time a bid is placed in the last five (5) minutes of the reverse auction and can auto extend the reverse auction multiple times until the bidding on the reverse auction ends.

The Owner (legally represented by the Mayor and Board of Aldermen) reserves the right to reject any and all bid proposals on this project as well as the right to waive any informalities.

OWNER:
City of Southaven
8710 Northwest Drive
Southaven, MS 38671

Dates of Advertisement: Desoto Times
October 14, 2021
October 21, 2021

REVERSE AUCTION BIDDING:

- *The real-time bidding interface will appear below at the start date and time set by the owner. If you are viewing this page before the set start time of the reverse auction, you may need to refresh the page in your web browser in order to see the real-time bidding interface below.*
- *The Central Bidding time listed for this Reverse Auction is the official time for the placement of bids. All bidders acknowledge that this Reverse Auction is conducted electronically and relies on hardware, software, internal and external network speeds, as well as other variables that are outside of the control of Central Bidding. Central Bidding does not suggest waiting until the final seconds to place your Reverse Auction Bid. Vendors are solely responsible for the placement of timely bids.*
- *If you are viewing a [Multi-Line Item Reverse Auction](#) and you do not see the next item for bid once the time for that item expires, you may need to refresh/reload your page. You can do so by clicking the "Refresh" or "Reload" button which is normally located near the Home, Forward, and Back buttons in your web browser (depending on which web browser you are currently using).*
- *For questions regarding automatic extensions of the Reverse Auction time and other Reverse Auction technical information, please refer to the Anti-Bid Sniping section on the [Reverse Auction FAQ](#) page.*
- *When entering a bid amount, you may ONLY enter numbers (and one decimal point if necessary).*
- **DO NOT ENTER A DOLLAR SIGN OR COMMA WITH YOUR BID AMOUNT.**

BID SUBMITTAL INFORMATION

Owner/Creator Username:	COSCityclerk
Reverse Auction Type:	Single Item
Bid Solicitation Start Time/Date:	14-Oct-2021 08:00:00 AM
Bid Solicitation End Time/Date:	03-Nov-2021 09:00:00 AM
Reverse Auction Start Time/Date:	08-Nov-2021 09:00:00 AM
Reverse Auction End Time/Date:	08-Nov-2021 11:20:00 AM (Ended)
Status	Realtime Event
Action:	Manage Event Details

DOCUMENTS AVAILABLE FOR DOWNLOAD

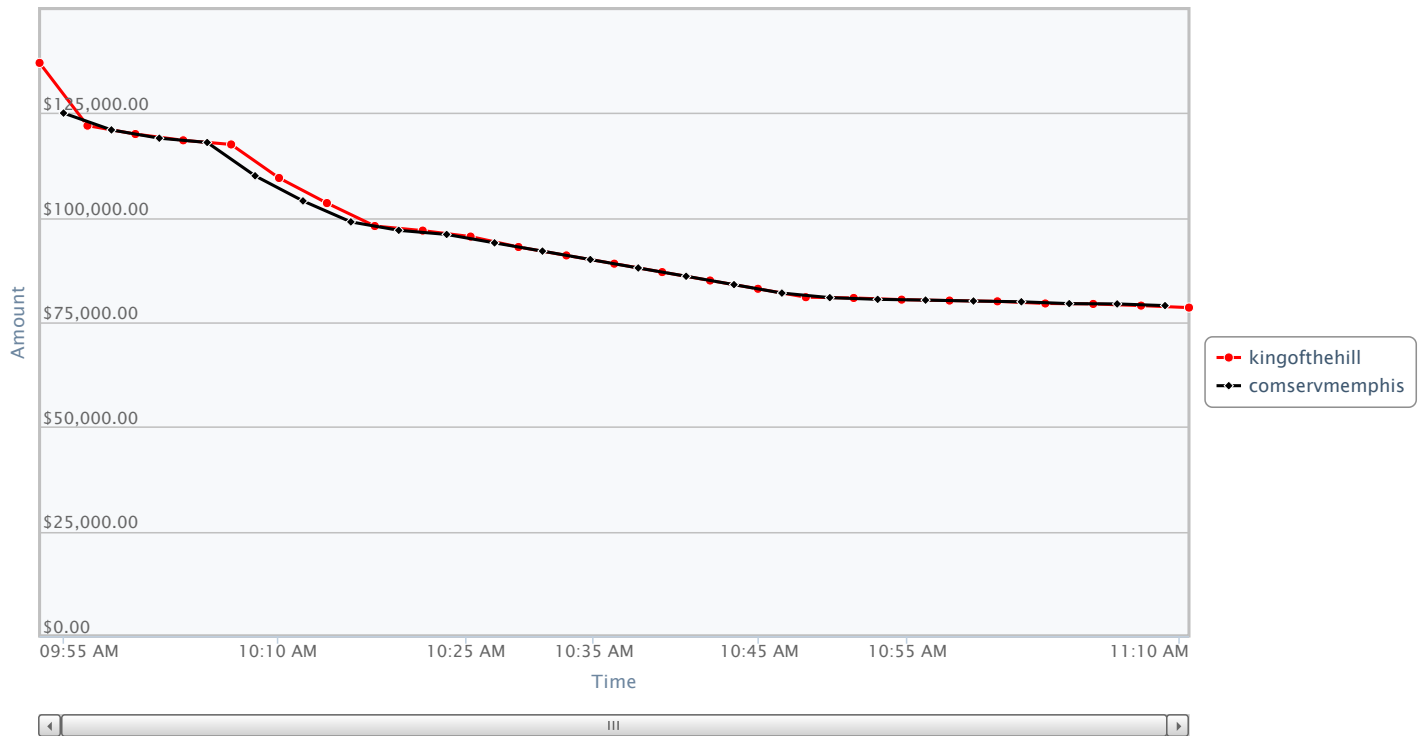
[Vehicle Equip Bid- FY 2022 Update.docx](#) (17471 bytes)
[Vehicle Equip Bid- FY 2022 Update.pdf](#) (441003 bytes)

REVERSE AUCTION

Starting Bid Amount: \$0.00

Current Winning Bid Amount: \$78,500.00

Time to auction end:
Expired



- kingofthehill > 11/08/2021 11:10:18 am => \$78,500.00
- comservmemphis > 11/08/2021 11:09:34 am => \$78,980.00
- kingofthehill > 11/08/2021 11:06:17 am => \$79,000.00
- comservmemphis > 11/08/2021 11:02:46 am => \$79,390.00
- kingofthehill > 11/08/2021 11:00:37 am => \$79,400.00
- comservmemphis > 11/08/2021 11:00:20 am => \$79,480.00
- kingofthehill > 11/08/2021 10:59:36 am => \$79,500.00
- comservmemphis > 11/08/2021 10:59:16 am => \$79,900.00
- kingofthehill > 11/08/2021 10:57:25 am => \$80,000.00
- comservmemphis > 11/08/2021 10:57:11 am => \$80,100.00
- kingofthehill > 11/08/2021 10:56:48 am => \$80,200.00
- comservmemphis > 11/08/2021 10:56:21 am => \$80,300.00
- kingofthehill > 11/08/2021 10:54:33 am => \$80,400.00
- comservmemphis > 11/08/2021 10:54:15 am => \$80,500.00
- kingofthehill > 11/08/2021 10:51:26 am => \$80,800.00
- comservmemphis > 11/08/2021 10:50:56 am => \$80,900.00
- kingofthehill > 11/08/2021 10:49:21 am => \$81,000.00
- comservmemphis > 11/08/2021 10:47:05 am => \$82,000.00
- kingofthehill > 11/08/2021 10:44:51 am => \$83,000.00
- comservmemphis > 11/08/2021 10:43:19 am => \$84,000.00
- kingofthehill > 11/08/2021 10:41:03 am => \$85,000.00
- comservmemphis > 11/08/2021 10:39:53 am => \$86,000.00
- kingofthehill > 11/08/2021 10:39:30 am => \$87,000.00
- comservmemphis > 11/08/2021 10:39:09 am => \$88,000.00
- kingofthehill > 11/08/2021 10:36:15 am => \$89,000.00
- comservmemphis > 11/08/2021 10:34:45 am => \$90,000.00
- kingofthehill > 11/08/2021 10:30:39 am => \$91,000.00
- comservmemphis > 11/08/2021 10:30:22 am => \$92,000.00
- kingofthehill > 11/08/2021 10:29:53 am => \$93,000.00
- comservmemphis > 11/08/2021 10:27:10 am => \$94,000.00
- kingofthehill > 11/08/2021 10:25:54 am => \$95,500.00
- comservmemphis > 11/08/2021 10:21:20 am => \$96,000.00
- kingofthehill > 11/08/2021 10:19:47 am => \$96,900.00

- **comservmemphis** > 11/08/2021 10:18:12 am => **\$97,000.00**
- **kingofthehill** > 11/08/2021 10:16:37 am => **\$98,000.00**
- **comservmemphis** > 11/08/2021 10:14:50 am => **\$99,000.00**
- **kingofthehill** > 11/08/2021 10:14:04 am => **\$103,500.00**
- **comservmemphis** > 11/08/2021 10:13:20 am => **\$104,000.00**
- **kingofthehill** > 11/08/2021 10:10:03 am => **\$109,500.00**
- **comservmemphis** > 11/08/2021 10:09:03 am => **\$110,000.00**
- **kingofthehill** > 11/08/2021 10:06:27 am => **\$117,500.00**
- **comservmemphis** > 11/08/2021 10:04:49 am => **\$118,000.00**
- **kingofthehill** > 11/08/2021 10:01:00 am => **\$118,500.00**
- **comservmemphis** > 11/08/2021 10:00:14 am => **\$119,000.00**
- **kingofthehill** > 11/08/2021 9:58:41 am => **\$120,000.00**
- **comservmemphis** > 11/08/2021 9:58:04 am => **\$121,000.00**
- **kingofthehill** > 11/08/2021 9:57:11 am => **\$122,000.00**
- **comservmemphis** > 11/08/2021 9:54:59 am => **\$125,000.00**
- **kingofthehill** > 11/08/2021 9:54:03 am => **\$137,000.00**

UPDATE/ADDENDUM HISTORY

All updates/changes are listed below::

05-Nov-2021 09:21:56 AM

Updated Specifications Date Deadline



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Central Auction House, LTD

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND FY 2022 BUDGET**

The Mayor and Board of Aldermen of the City of Southaven, Mississippi (the “City”), considered the matter of amending the 2022 City Budget.

WHEREAS, pursuant to Miss. Code 21-35-25, the City desires to amend its 2022 budget; and

WHEREAS, the City Governing Authorities desire to split the Information Technology Emergency Communications Department into separate departments whereby the Information Technology Department will be separate from the Emergency Communication Department, which will be under the City Police Department; thus, necessitating the need to revise and budget appropriation of such funds as set forth in Exhibit A; and

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

NOW THEREFORE BE IT RESOLVED AS FOLLOWS:

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

REMAINDER OF PAGE LEFT BLANK

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

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

RESOLVED AND DONE, this the 16th day of November, 2021

Darren Musselwhite, MAYOR

ATTEST:

Andrea Mullen, CITY CLERK

		Current		Amend	Amended Total
150-600100	WAGES AND SALARIES	\$ 1,905,000	\$	(1,420,845)	\$ 484,155
150-601900	STATE RETIREMENT	\$ 325,000	\$	(242,200)	\$ 82,800
150-602200	FICA TAXES	\$ 143,000	\$	(106,480)	\$ 36,520
150-602500	MEDICAL/LIFE CITY PAID	\$ 256,000	\$	(184,562)	\$ 71,438
150-610400	OFFICE SUPPLIES	\$ 5,000	\$	(4,000)	\$ 1,000
150-612500	UNIFORMS	\$ 15,000	\$	(5,000)	\$ 10,000
150-622100	PROFESSIONAL FEES	\$ 5,000	\$	(6,000)	\$ (1,000)
150-625700	TELEPHONE & POSTAGE	\$ 10,000	\$	(1,100)	\$ 8,900
150-626900	TRAVEL AND TRAINING	\$ 55,000	\$	(31,000)	\$ 24,000

		\$		\$	-
		\$ 2,719,000	\$	(2,001,187)	\$ 717,813

215-600100	WAGES AND SALARIES	\$ -	\$	1,420,845	\$ 1,420,845
215-601900	STATE RETIREMENT	\$ -	\$	242,200	\$ 242,200
215-602200	FICA TAXES	\$ -	\$	106,480	\$ 106,480
215-602500	MEDICAL/LIFE CITY PAID	\$ -	\$	184,562	\$ 184,562
215-610400	OFFICE SUPPLIES	\$ -	\$	4,000	\$ 4,000
215-612500	UNIFORMS	\$ -	\$	5,000	\$ 5,000
215-622100	PROFESSIONAL FEES	\$ -	\$	6,000	\$ 6,000
215-625700	TELEPHONE & POSTAGE	\$ -	\$	1,100	\$ 1,100
215-626900	TRAVEL AND TRAINING	\$ -	\$	31,000	\$ 31,000

		\$ -	\$	2,001,187	\$ 2,001,187
--	--	------	----	-----------	--------------

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

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

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

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

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

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

REMAINDER OF PAGE LEFT BLANK

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

Alderman William Jerome

Alderman Kristian Kelly

Alderman Charlie Hoots

Alderman George Payne

Alderman Joel Gallagher

Alderman John David Wheeler

Alderman Raymond Flores

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 16th day of November, 2021.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____

DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK



CITY OF SOUTHAVEN

Information Technology Department

8691 Northwest Drive . Southaven, MS38671 . Office (662) 280-6557 . FAX (662) 280-6559

To: Mayor Musselwhite/Board of Aldermen
From: Michael Norris
Date: 11/11/21
RE: Surplus Property

Mayor and Board,

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

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

Respectfully,

Michael Norris
Director of Information Technology

location of item	description (include model)	serial number	asset #
PD	OPTIPLEX 9020		5513
PD	HP COLOR LASERJET PRO	VNB8J6BF7D	
PUBLIC WORKS	DELL OPTIPLEX 9020		5527
PD	DELL OPTIPLEX 9020		5770
PD	DELL OPTIPLEX 9020		5517
PD	GETAC B300		5322
	TORNADO SIREN	DC4554B00	
PD	DELL LATITUDE D620	40PHCC1	
CH	DELL OPTIPLEX 9020		5307
PARKS	IPAD		
IT	DELL LATITUDE ES530		5073
FINANCE	DELL LATITUDE E6320		4984
PLANNING	DELL LATITUDE E6540		5300
DISPATCH	DELL LCD MONITOR		
DISPATCH	HP PRINTER	CNA3C7Q05R	
PD	DELL OPTIPLEX 9020		5230
CH	CANON POWERSHOT SX100 IS	5228236872	
PD	DELL POWERVAULT NX400		5550
PD	DELL MONITOR		
PD	VIZIO E70V-D3	LFTRUSBS2101105	
PD	VIZIO E70V-D3	LFTRUSBS3401392	
PD	GETAC B300		5176
PD	DELL LATITUDE D630	6D9PJF1	
PD	OPTIPLEX 9020		5661
PD	OPTIPLEX 9020		5666
PD	OPTIPLEX 9020		5650
PD	OPTIPLEX 9020		5651
	IPAD		6073
PD	IBM THINK PAD	99TBAMD	
PD	DELL OPTIPLEX 9020		5564
PD	OPTIPLEX 9020		5569
WATER	DELL OPTIPLEX 9020		5567
PD	DELL OPTIPLEX 9020		5529
PD	DELL OPTIPLEX 9020		5572
PD	DELL OPTIPLEX 9020		5515
	IPAD	DMPWCK3AHPDV	
	COMPAQ PRESARIO CQ57	5CB11829V3	
IT	BARRACUDA WEB FILTER	BAR-YF-282953	
CH	OPTIPLEX 7040		5848
	OPTIPLEX 7040		5850
	OPTIPLEX 9020		5518
	DELL MONITOR		
	DELL MONITOR		
	DELL MONITOR		

[illegible]

RESOLUTION APPOINTING SOUTHAVEN POLICE CHIEF MACON MOORE TO
DESOTO COUNTY E-911 COMMISSION

WHEREAS, the City of Southaven (“City”) previously appointed Chris Shelton to the DeSoto County E-911 Commission with a term of office to expire on the 7th day of September 2023; and

WHEREAS, the appointed Chris Shelton retired, and the City desires to appoint Southaven Police Chief Macon Moore to take his place as an appointed member to the DeSoto County E-911 Commission; and

WHEREAS, Southaven Police Chief Macon Moore shall serve the remainder of the term, which expires on September 7, 2023; and

THEREFORE, BE IT RESOLVED that Macon Moore be and is hereby appointed to the DeSoto County E-911 Commission with said appointment to be deemed effective immediately.

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

Alderman William Jerome voted:

Alderman Kristian Kelly voted:

Alderman George Payne voted:

Alderman Joel Gallagher voted:

Alderman John David Wheeler voted:

Alderman Charlie Hoots voted:

Alderman Raymond Flores voted:

RESOLVED AND DONE, this the 16th day of November, 2021

Darren Musselwhite, MAYOR

ATTEST:

Andrea Mullen, CITY CLERK

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF SOUTHAVEN, MISSISSIPPI APPROVING
INTERLOCAL AGREEMENT BETWEEN THE CITY OF SOUTHAVEN
AND DESOTO COUNTY FOR FUNDING OF IMPROVING GRAPHIC INFORMATION
SYSTEM MAP**

WHEREAS, pursuant to Mississippi Code Annotated Section 25-58-1 et seq., the counties and municipalities of the State of Mississippi are authorized to do all things necessary and desirable to create graphic information systems; and

WHEREAS, Desoto County (“DeSoto”) and the City of Southaven (“City”) desire to work together to fund the graphic information system map; and

WHEREAS, DeSoto secured a quote from Nearmap US, Inc. for subscription access to aerial imagery, public display licensing of aerial imagery, and permanent off-line government aerial photograph; and

WHEREAS, the Parties desire to improve their respective GIS mapping data bases and the participants each wish to receive base maps of their respective geographical areas as produced by Nearmap; and

WHEREAS, the Parties desire to cost share for the cost of services to be provided by Nearmap and have determined the appropriate pro rata cost to be contributed by each of the Parties; and

WHEREAS, the Parties desire to enter into this agreement and believe that the most efficient means of improving their graphic information system will be accomplished by the execution of this formal agreement pursuant to the authorities of the “Interlocal Cooperation Act of 1974”, as amended.

NOW, THEREFORE, pursuant to the authorities of Mississippi Code Annotated Section 17-13-1 et seq. and Mississippi Code Annotated Section 25-58-1, et seq. be it resolved that:

1. The Interlocal Agreement between the City and DeSoto, to participate in the cost sharing with DeSoto for the graphic information system is hereby approved.
2. The Mayor and or his designee is authorized to take any and all actions to effectuate the intent of this Resolution.

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

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

RESOLVED AND DONE, this 16th day of November, 2021.

Darren Musselwhite, MAYOR

ATTEST:

Andrea Mullen, CITY CLERK

INTERLOCAL AGREEMENT BETWEEN DESOTO COUNTY, MISSISSIPPI, CITY OF SOUTHAVEN, MISSISSIPPI, CITY OF OLIVE BRANCH, MISSISSIPPI, CITY OF HERNANDO, MISSISSIPPI, CITY OF HORN LAKE, MISSISSIPPI, THE TOWN OF WALLS, MISSISSIPPI, THE DESOTO COUNTY REGIONAL UTILITY AUTHORITY, AND THE DESOTO COUNTY EMERGENCY 911 COMMISSIONS FOR DIGITAL ORTHOPHOTOGRAPHY

This agreement is made and entered into by and between DeSoto County, Mississippi (DeSoto); City of Southaven, Mississippi (Southaven); City of Olive Branch, Mississippi (Olive Branch); City of Hernando, Mississippi (Hernando); City of Horn Lake, Mississippi (Horn Lake); The Town of Walls, Mississippi (Walls), the DeSoto County Regional Utility Authority (DCRUA), and the DeSoto County Emergency 911 Commission (E-911). All of the foregoing parties are collectively referred to herein as the Parties.

WHEREAS, pursuant to Mississippi Code Annotated Section 25-58-1 et seq., the counties and municipalities of the State of Mississippi are authorized to do all things necessary and desirable to create graphic information systems; and

WHEREAS, pursuant to Chapter 1039, Local and Private Laws of 1999, as amended by House Bill 1876 of the Regular Session of 2002, as amended by House Bill 1639 of the Regular Session of 2003, as amended by House Bill 1773 of the Regular Session of 2016 (“Legislation”), Section 1 and Section 8(d), DCRUA is authorized to engage in a cooperative effort by any area within Desoto County for the acquisition, construction, and operation of user funded sewage systems and sewage treatment systems and enter into contracts with any public agency in furtherance of the purposes of the Legislation; and

WHEREAS, DeSoto secured a quote from Nearmap US, Inc. for subscription access to aerial imagery, public display licensing of aerial imagery, and permanent off line government aerial photograph. DeSoto has executed a professional services agreement with The Nearmap Map Company, Inc (“Nearmap”) to perform the services necessary to provide to DeSoto the “Deliverables” identified in that service agreement between DeSoto and Nearmap; and

WHEREAS, DeSoto has received all necessary and required approvals contemplated by Code Annotated Section 25-58-1, et seq. to secure the contract with Nearmap and the Deliverables; and

WHEREAS, the Parties desire to improve their respective GIS mapping data bases and the participants each wish to receive base maps of their respective geographical areas as produced by Nearmap; and

WHEREAS, the Parties desire to cost share for the cost of services to be provided by Nearmap and have determined the appropriate pro rata cost to be contributed by each of the Parties. Further, each of Party desires to contribute its respective pro rata share of the cost to DeSoto to secure the Deliverables from Nearmap; and

WHEREAS, the Parties desire to enter into this agreement and believe that the most efficient means of improving their graphic information system will be accomplished by the execution of this formal agreement pursuant to the authorities of the “Interlocal Cooperation Act of 1974”, as amended.

NOW, THEREFORE, for and in consideration of the mutual covenants and agreements contained herein and pursuant to the authorities of Mississippi Code Annotated Section 17-13-1 et seq. and Mississippi Code Annotated Section 25-58-1, et seq. the governing authorities of each of the Parties do hereby covenant, contract and agree as follows:

1. This agreement shall take effect upon the date of approval by the Attorney General of the State of Mississippi, and its filing with the Mississippi Secretary of State and the Chancery Clerk of DeSoto County, Mississippi, after first being approved and executed by the Parties, which approval is to be entered onto the minutes of the governing authorities for each of the Parties;

2. DeSoto shall proceed in accordance with the contract it has entered into and executed with Nearmap for production of, and access to, the Deliverables, and shall pay all costs for such services as provided for pursuant to said agreement;

3. The contractual cost of the Deliverables is Thirty-eight thousand two hundred seventy-five dollars and zero cents (\$38,275.00). DeSoto shall be reimbursed by the Parties in the following amounts:

- A. Southaven: Nine-thousand eight hundred twelve dollars and sixty cents (\$9,812.60);
- B. Olive Branch: Eight-thousand three hundred twenty-two dollars and seven cents (\$8,322.07);
- C. Hernando: Three-thousand eighty-four dollars and eighty-four cents (\$3,084.84);
- D. Horn Lake: Four-thousand eight hundred dollars and seventy-two cents (\$4,800.72);
- E. Walls: Two hundred forty-two dollars and fifty-nine cents (\$242.59);
- F. DCRUA: Two thousand five hundred dollars (\$2,500);
- G. E- 911: Two thousand five hundred dollars (\$2,500); and

4. DeSoto, upon making payment to Nearmap for Deliverables received, shall issue invoices to each of the Parties charging them with their respective share of the costs as set forth in paragraph three (3) above. The resulting pro rata share paid by DeSoto will be Seven-thousand twelve dollars and eighteen cents (\$7,012.18).

5. Each of the Parties shall pay the invoice received by it from DeSoto within forty-five (45) days of receipt of the same. Each of the Parties shall receive from DeSoto a copy of the Deliverables, in electronic format, within thirty (30) days of making the foregoing payment.

6. Pursuant to M.C.A. Section 17-13-9, the Parties would set forth and show the following:

- A. The duration of this Interlocal Agreement shall be until such time as the terms and conditions hereof are completed. In the event this agreement extends beyond the term of the existing term of the majority of the membership of the boards or commissions of the Parties, it will be deemed to automatically renew and be binding upon the successor boards or commissions unless, by majority vote, the incoming boards or commissions terminate the same.

- B. The purpose of this Interlocal Agreement is as set forth in paragraph one (1) through five (5) above.
- C. The organizations affected and statutory authority vested in each of the local government units is set forth in paragraphs one (1) through five (5) above.
- D. There is no applicable financing.
- E. This Interlocal Agreement will terminate upon completion of the terms set forth herein.
- F. There will be no Board for the administration of the terms of this Interlocal Agreement. The governing bodies of the Parties shall designate a representative for decision making in regard to this Interlocal Agreement as is appropriate. DeSoto shall be the sponsoring subdivision for the purposes of this agreement.
- G. This Interlocal Agreement does not make provisions to hold or dispose of real property.
- H. Any other necessary and proper matters to accomplish the agreements of the Parties are set forth in paragraphs one (1) through five (5) above and paragraph seven (7) below.
7. This Interlocal Agreement may be signed in multiple counterparts, which, when each party has signed, shall constitute one (1) document.
8. The Parties find and determine that this agreement shall result in an overall cost savings to the tax payers by allowing the Parties to cooperate jointly and not have to each independently incur the cost to develop the Deliverables.

WITNESS the signatures of the parties hereto after first being approved by the respective governing authorities:

DESOTO COUNTY, MISSISSIPPI

BY: _____
Mark Gardner, President
DeSoto County Board of Supervisors

DATE: _____

ATTEST: _____
Clerk – Board of Supervisors

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____
Darren Musselwhite, Mayor

DATE: _____

ATTEST: _____
Clerk – Board of Alderman

CITY OF OLIVE BRANCH, MISSISSIPPI

BY: _____
Ken Adams, Mayor

DATE: _____

ATTEST: _____
Clerk – Board of Alderman

CITY OF HERNANDO, MISSISSIPPI

BY: _____
Chip Johnson, Mayor

DATE: _____

ATTEST: _____
Clerk – Board of Alderman

CITY OF HORN LAKE, MISSISSIPPI

BY: _____
Allen Latimer, Mayor

DATE: _____

ATTEST: _____
Clerk – Board of Alderman

TOWN OF WALLS, MISSISSIPPI

BY: _____
Keidron Henderson, Mayor

DATE: _____

ATTEST: _____

Clerk – Board of Alderman

DESOTO COUNTY REGIONAL UTILITY AUTHORITY

BY: _____
William H. Austin, Executive Director

DATE: _____

ATTEST: _____
Clerk

DESOTO COUNTY EMERGENCY 911 COMMISSION

BY: _____
William Dahl, President

DATE: _____

ATTEST: _____

**AGREEMENT FOR THE
PURCHASE AND SALE OF SURPLUS PROPERTY**

This agreement is made entered into, effective as of the date of the last signature of the parties hereto, by and between Desoto Central School ("School") and City of Southaven, MS (the "City");

WHEREAS, the City has found and determined that certain inventory it possesses is surplus and no longer necessary for the City's operations. In particular, the City has determined that the Snowden Grove Marquee, Asset 4044 (hereinafter "Surplus Property") are no longer of use or value to the City; and

WHEREAS, the Surplus Property qualifies as commodities under Miss. Code Ann. § 31-7-1 *et seq* (the "Public Purchases Statute") and the City desires to dispose of the Surplus Property by sale to School at an agreed upon price less than market value; and

WHEREAS, the City makes a finding that it is in the best interest of the citizens and tax payers of the State of Mississippi and the City for the Surplus Property to be transferred as set forth herein. Such transfer being for the purpose of serving the City's children enrolled at the School; and

WHEREAS, School is a governmental entity as defined by the Public Purchases Statute and Miss. Code Ann. § 31-7-13(m)(vi) permits intergovernmental sales and transfers of commodities at below market value between governmental entities when certain findings, such as those herein, have been made; and

WHEREAS, the cost of storage and upkeep for the Surplus Property exceeds the value to the City and it is in the best interest of the taxpayers of the state to transfer the Surplus Property to the School; and

NOW, THEREFORE, FOR AND IN CONSIDERATION of the mutual covenants and agreements contained herein and pursuant to the authority of Miss. Code Ann. § 31-7-1, *et seq*, of the Mississippi Code of 1972, the City and School do hereby covenant, contract and agree as follows:

1. School shall pay to the City the sum of One Dollar (the Purchase Price), for the purchase of the Surplus Property.

2. School shall assume the risk of loss of the Surplus Property at such time as the City gives physical possession of the Surplus Property to School or its agents. The City is providing the Surplus Property "AS IS" without any warranties of any kind, including, but not limited to, warranties of merchantability, fitness for a particular purpose and warranties related to the operation of the Surplus Property. To the extent permitted by law, School shall hold the City harmless from any and all claims that result from the Surplus Property. The City shall not be liable to School, School's employees, agents, guests, citizens, customers, vendors, contractors or any other third party or person claiming by or through School or any other for any loss, injury or damage caused directly or indirectly, in whole or in part by the Surplus Property.

5. Miscellaneous Provisions.

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

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

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

d. The parties each represent that the person executing this Agreement on behalf of such party has the power and authority to enter into this Agreement and such entity has the authority to consummate the transactions herein contemplated. All proceedings required to be taken by or on behalf of each party to authorize it to make, deliver and carry out the terms of this Agreement have been or will be duly and properly taken by each party and this Agreement is the legal, valid and binding obligation of the parties and is enforceable in accordance with its terms.

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

DESOTO CENTRAL SCHOOL

BY: _____

DATE: _____

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____
DARREN MUSSELWHITE, MAYOR

DATE: _____

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

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

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

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

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

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

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

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

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

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

RESOLVED AND DONE, this 16th day of November, 2021.

DARREN MUSSELWHITE, MAYOR

ATTEST:

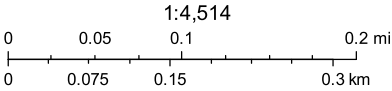
CITY CLERK

Exhibit A

2019 Dodge Charger- VIN- 2C3CDXKT7KH600499
2019 Dodge Charger- VIN- 2C3CDXKT2KH600538
2019 Dodge Charger- VIN- 2C3CDXKT9KH600536
2018 Dodge Charger- VIN- 2C3CDXKTOJH304027



November 7, 2019



CURVE	RADIUS	ARC LENGTH	CHORD LENGTH	CHORD BEARING	DELTA ANGLE
C2	2732.80'	89.59'	89.59'	N 88°58'54" E	1°52'42"
C3	499.23'	4.84'	4.84'	S 86°12'47" W	0°35'21"
C4	2785.24'	246.62'	246.54'	S 88°40'11" W	5°04'24"
C5	2785.24'	154.40'	154.38'	S 87°43'16" W	3°10'34"
C6	2785.24'	92.22'	92.22'	N 89°44'32" W	1°53'50"
C7	25.00'	39.76'	35.70'	N 45°32'25" E	91°08'01"
C8	25.00'	39.27'	35.56'	N 45°01'35" W	90°00'00"
C9	25.00'	21.03'	20.41'	S 65°52'44" W	48°11'23"
C10	50.00'	13.90'	13.86'	S 49°45'01" W	15°55'58"
C11	50.00'	59.38'	55.95'	N 88°15'37" W	68°02'46"
C12	50.00'	35.76'	35.00'	N 33°44'59" W	40°58'29"
C13	50.00'	38.16'	37.24'	S 08°36'14" W	43°43'58"
C14	50.00'	41.15'	40.00'	N 54°02'54" E	47°09'23"
C15	50.00'	52.83'	50.41'	S 72°06'18" E	60°32'12"
C16	25.00'	21.03'	20.41'	S 65°55'54" E	48°11'23"
C17	25.00'	39.27'	35.56'	N 44°58'25" E	90°00'00"
C18	284.00'	40.89'	40.86'	N 04°05'54" E	8°14'58"
C19	284.00'	111.49'	110.78'	N 19°28'10" E	22°29'34"
C20	225.00'	135.95'	133.89'	S 18°14'21" W	34°37'10"
C21	275.00'	73.11'	72.89'	N 08°28'05" E	15°13'54"
C22	275.00'	93.61'	93.18'	S 25°50'16" W	19°30'27"
C23	234.00'	21.65'	21.64'	N 53°21'59" E	5°18'04"
C24	234.00'	125.55'	124.05'	N 15°20'41" E	30°44'32"
C25	25.00'	38.78'	35.00'	N 44°27'35" W	88°51'59"
C26	284.00'	26.07'	26.06'	N 33°20'45" E	5°15'36"
C27	259.00'	138.97'	137.31'	N 15°20'41" E	30°44'32"
C28	259.00'	23.87'	23.86'	N 33°21'20" E	5°16'47"
C29	250.00'	151.49'	149.18'	S 18°12'42" W	34°43'08"
C30	25.00'	41.50'	36.89'	N 46°26'42" W	95°08'16"
C31	125.00'	43.58'	43.36'	N 08°52'50" W	19°58'33"
C32	125.00'	58.52'	57.99'	S 05°27'26" E	28°49'22"
C33	50.00'	54.99'	52.26'	N 23°33'13" W	63°00'57"
C34	50.00'	41.04'	39.90'	S 78°34'43" E	47°02'02"
C35	50.00'	35.76'	35.00'	S 57°25'02" W	40°58'29"
C36	50.00'	58.31'	53.38'	N 04°40'05" E	64°31'25"
C37	50.00'	30.53'	30.05'	N 45°05'03" W	34°56'11"
C38	25.00'	30.77'	28.87'	S 27°18'36" E	70°31'44"
C39	175.00'	70.40'	69.93'	S 03°34'13" E	23°02'57"
C40	175.00'	11.53'	11.52'	S 16°58'54" E	3°46'26"
C41	75.00'	26.15'	26.02'	N 08°52'50" W	19°58'33"
C42	25.00'	8.81'	8.76'	S 11°11'51" W	20°10'51"
C43	25.00'	29.05'	27.44'	N 54°34'20" E	66°34'05"
C44	2717.80'	178.73'	178.70'	N 89°19'18" E	3°46'04"
C45	2732.80'	156.58'	156.56'	N 89°33'45" E	3°16'58"
C46	100.00'	34.86'	34.69'	N 08°52'50" W	19°58'33"
C47	150.00'	70.22'	69.58'	S 05°27'26" E	28°49'22"
C48	2717.80'	154.36'	154.34'	N 89°34'43" E	3°15'15"

LINE	BEARING	DISTANCE
L1	N 88°02'28" E	6.65'
L2	N 89°58'25" E	20.78'
L3	N 89°50'31" W	25.00'
L4	S 00°19'39" W	15.00'
L5	N 89°50'31" W	25.00'
L6	S 00°01'35" E	4.66'
L7	N 10°40'11" E	13.48'
L8	N 18°52'07" E	16.28'
L9	S 18°52'07" E	16.26'
L10	S 18°52'07" E	16.26'
L11	N 01°06'26" E	20.97'
L12	N 01°06'26" E	28.34'
L13	S 00°52'50" W	15.00'
L14	N 01°06'26" E	80.26'
L15	N 35°03'09" E	46.31'
L16	S 00°19'53" W	15.30'

COUNTRY POINT S-D
P.B. 27 PG. 45

ROYSTER JONES, JR.
D.B. 704 PG. 616

THE COMMONLY ACCEPTED
SOUTHWEST CORNER OF THE
SOUTHWEST QUARTER OF
SECTION 21, TOWNSHIP 1 SOUTH,
RANGE 7 WEST, DESOTO COUNTY, MS.

2021
29 28



FINAL PLAT
SHELburnE ESTATES SUBDIVISION
SECTION "G"
27 LOTS / 19.78± ACRES / ZONED: PUD
OCTOBER 2019
LOCATED IN SECTION 21, TOWNSHIP 1 SOUTH, RANGE
7 WEST,
CITY OF SOUTHAVEN, COUNTY OF DESOTO, STATE OF
MISSISSIPPI



8849 CENTRE ST, SUITE 3
SOUTHAVEN, MS 38671
PHONE: (662) 342-7273
FAX: (662) 342-5356

15.

Mayor's Report

City of Southaven

"Top of Mississippi"



Office of Planning and Development
Planning - Engineering Services - Building - Code Enforcement

Whitney S. Choat-Cook, AICP

Telephone: 662-393-0111
Fax: 662-280-6556
Email: wchoat@southaven.org

November 16, 2021

Mayor and Board of Alderman

It is the recommendation of the Office of Planning and Development to award McCrae Drywall the city entrance sign project at Getwell Road and Stateline Road. McCrae Drywall bid \$90,235.00 for the project which has been verified as the lowest and best bid submitted.

If you have any questions please don't hesitate to contact me.

A handwritten signature in black ink, appearing to read "W. S. Choat-Cook".

Whitney S. Choat-Cook, AICP
Director of Planning and Development
City of Southaven

18 JUL 1967



7

ARCHITECT / PH: 901.578.7173

10:00 AM – Monday, November 15, 2021

[illegible]

Personnel Docket

November 16, 2021

New Hires	Department	Position Title	Start Date	Rate of Pay
Scottie Montgomery	Police	Police Officer 3	TBD	\$23.68
Carlas Moore Jr.	Police	Police Officer 2	TBD	\$22.54

*pending 1 pre-emp screening

** pending 2 pre-emp screenings

Pay Adjustments	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay
Police				
Jacob Adcock	Police Officer 3	Police Officer 4	11/22/2021	\$25.15
Whitney Gee	Police Officer 3	Police Officer 4	11/22/2021	\$25.15
Kristen Hylander	Dispatch 2	Dispatch Shift Supervisor	11/22/2021	\$26.50

Information Technology

Andrew Cummins	IS Tech 3	IT Administrator	11/17/2021	\$31.30
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Transfer	Previous Dept./Position	New Dept./Position	Effective Date	Proposed Rate of Pay
Lisa Cunningham	ITEC/Dispatch 3	IT/Asst. Admin & Cellular Tech	11/29/2021	\$18.00

Stipends	Type of Stipend	Effective Date	Yearly Amount
Police			
Daniel Moore	SWAT	11/22/2021	\$600.00

Resignations/Terminations	Department	Current Position Title	Effective Date	Rate of Pay
Hunter Foster	Police	Police Officer 2	11/22/2021	\$22.54
Jeffrey Herbison	Police	Police Officer 4	11/14/2021	\$25.15
Ashley Hutson	Police	Police Officer 2	11/12/2021	\$21.89
Edward D. James	Police	Lieutenant	11/30/2021	\$30.64
Ryan Kornrumpf	Police	Police Officer 4	11/18/2021	\$25.15
John E. Marion	Police	Police Officer 4	11/2/2021	\$25.15

17.

City Attorney's Legal Update

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

UTILITY DIRECTOR APPROVAL

DATE 11-12-21



The City of Southaven Docket Recap

November 16, 2021

General Fund		2,525,134.89
Balance Sheet	6,087.31	
Mayor Admin	110.92	
Board of Aldermen	-	
Arts And Cultural Affairs	4,658.78	
Court	126,654.29	
Finance & Administration	5,034.92	
Information Technology	15,190.16	
City Clerk	5,038.41	
Operations Department	1,391.47	
Planning & Engineering	22,661.61	
Police	286,179.77	
Fire	48,308.78	
Fire Prevention	5,583.55	
EMS	10,278.37	
Public Works	14,181.11	
Streets	4,081.66	
Parks	54,729.77	
Park Tournaments	39,708.69	
Code Enforcement	2,041.51	
City Fuel	-	
Expense Accounts	346,277.40	
Administrative Expenses	1,936.41	
Litigation	1,525,000.00	
Liability Insurance	-	
Professional Dues	-	
Bond Funded CAP Proj		625,722.58
Tourist & Convention		27,691.15
Debt Service		-
Utility Fund		322,550.11
Sanitation Fund		18,939.28
Payroll Fund		1,091,720.24
DOCKET TOTAL		4,611,758.25



11/10/2021 15:55
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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-111621

P 1
apinv gla

YEAR/PERIOD: 2022/1 TO 2022/2		INVOICE		PO		YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR										
0010										GENERAL FUND
0010	500700									RECREATIONAL FEES
034788	STEPHENS DANIELLE	10-29-2021		0		2022 2 INV A		55.00	C-111621	REFUND-PAPERWORK LO
								55.00		ACCOUNT TOTAL
								55.00		ORG 0010 TOTAL
111										MAYOR ADMIN DEPARTMENT
111	610400									OFFICE SUPPLIES
007600	OFFICE DEPOT	195710922001		0		2022 2 INV A		36.82	C-111621	PENS, HIGHLIGHTERS
								36.82		ACCOUNT TOTAL
111	626900									TRAVEL & TRAINING
001092	MATTHEW BENDER & CO.	27955796		0		2022 2 INV A		74.10	C-111621	MS CODE COURT RULES
								74.10		ACCOUNT TOTAL
								110.92		ORG 111 TOTAL
120										ARTS AND CULTURAL AFFAIRS
120	622100									PROFESSIONAL FEES
001361	SAM'S CLUB DIRECT	11-8-2021		0		2022 2 INV A		171.56	C-111621	288 3 SAM'S CLUB DI
004489	JOHNSON CINDY	135-21		0		2022 2 INV A		540.00	C-111621	INSTRUCTOR - OCT. 1
013302	MCMULLIN GLORIA	10-21		0		2022 2 INV A		120.00	C-111621	LINE DANCE INST. (O
013370	CAIN, MARY	27-2021		0		2022 2 INV A		60.00	C-111621	LINE DANCE INST. -
015915	WISEMAN CYNTHIA	1028-21		0		2022 2 INV A		180.00	C-111621	AEROBICS CLASS - OC
017200	SMITH JOYCE W	1029-21		0		2022 2 INV A		90.00	C-111621	YOGA CLASS (OCT. 26
017200	SMITH JOYCE W	1105-21		0		2022 2 INV A		90.00	C-111621	YOGA INSTR. (NOV. 2
								180.00		
017272	PERKINS WENDY	1028-21		0		2022 2 INV A		120.00	C-111621	AEROBIC'S INST. (OC
018134	FORRESTER SHERRY	569-21		0		2022 2 INV A		630.00	C-111621	ART INST. - OCT. 13
021019	CAIN LINDA A	512-21		0		2022 2 INV A		60.00	C-111621	LINE DANCE (OCT. 25
021019	CAIN LINDA A	513-21		0		2022 2 INV A		60.00	C-111621	LINE DANCE INST. (3
								120.00		
028876	BURCH DEBORA	11-21		0		2022 2 INV A		120.00	C-111621	YOGA CLASSES (4)
029120	YOUNG LEASING CO	INV4478091		0		2022 2 INV A		1,019.37	C-111621	#AAA50825-COPY CONT
029120	YOUNG LEASING CO	INV4484429		0		2022 2 INV A		299.85	C-111621	#AAA50825-COPY CONT



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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-111621

P 2
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YEAR/PERIOD: 2022/1 TO 2022/2	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
							1,319.22
	034218 SMITH DEBORAH E	1103-21	0	2022 2 INV A	90.00 C-111621		AEROBIC'S (NOV. 3,
				ACCOUNT TOTAL			3,650.78
120	626900			TRAVEL & TRAINING			
	001339 CREDIT CARD CENTER	11-18-2021	0	2022 2 INV A	198.00 C-111621		HOTEL RESERVATIONS
				ACCOUNT TOTAL			198.00
				ORG 120 TOTAL			3,848.78
125				COURT DEPARTMENT			
125	602200			FICA-CITY MATCH			
	023839 UNITED STATES TREASU	CP220-SEPT	0	2022 2 INV A	1,762.25 C-111621		3RD QTR/SEPT 2020-9
				ACCOUNT TOTAL			1,762.25
125	621500			COURT BOND REFUND			
	034687 BROWN CHAZZ BRENDAN	11-3-2021	0	2022 2 INV A	65.00 C-111621		CASH BOND REFUND
				ACCOUNT TOTAL			65.00
125	621501			COURT FINES			
	000955 STATE TREASURER	11-1-2021	0	2022 2 INV A	113,543.63 C-111621		MONTHLY STATE ASSES
	000962 CRIME STOPPERS	11-1-2021	0	2022 2 INV A	1,575.03 C-111621		MONTHLY CRIME STOPP
	000963 DEPT OF PUBLIC SAFET	11-1-2021	0	2022 2 INV A	5,895.87 C-111621		MONTHLY I.W.R.C.P.
	000963 DEPT OF PUBLIC SAFET	11-1-21	0	2022 2 INV A	1,568.32 C-111621		MONTHLY IGNITION IN
							7,464.19
				ACCOUNT TOTAL			122,582.85
125	621505			COURT SUPPLIES			
	002227 JACKSON PAPER COMPAN	1258108	0	2022 2 INV A	481.02 C-111621		COPY PAPER
	007823 AMERICAN PAPER & TWI	4136380	0	2022 2 INV A	92.40 C-111621		COPIER PAPER
				ACCOUNT TOTAL			573.42
125	622100			PROFESSIONAL SERVICES			
	025804 BARTON MATTHEW	10-29-2021	0	2022 2 INV A	200.00 C-111621		SPECIAL PROSECUTOR
				ACCOUNT TOTAL			200.00
				ORG 125 TOTAL			125,183.52



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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-111621

P 3
apinv gla

YEAR/PERIOD: 2022/1 TO 2022/2		INVOICE		PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION	
145	DEPARTMENT OF FINANCE & ADMIN										
145	610400	OFFICE SUPPLIES									
	007600	OFFICE DEPOT	195710922001	0	2022	2	INV A	12.12	C-111621	PENS, HIGHLIGHTERS	
	007600	OFFICE DEPOT	203151010001	0	2022	2	INV A	42.78	C-111621	STAMPS, STORAGE BOX	
								54.90			
ACCOUNT TOTAL								54.90			
145	622100	PROFESSIONAL SERVICES									
	022719	UMB CARD SERVICES	11-1-2021	0	2022	2	INV A	370.00	C-111621	UMB CREDIT CARD PAY	
ACCOUNT TOTAL								370.00			
ORG 145 TOTAL								424.90			
150	INFORMATION TECHNOLOGY										
150	602200	FICA TAXES									
	023839	UNITED STATES TREASU	CP220-JUNE	0	2022	2	INV A	1,821.72	C-111621	2ND QTR/JUNE 2020-9	
	023839	UNITED STATES TREASU	CP220-SEPT	0	2022	2	INV A	5,036.95	C-111621	3RD QTR/SEPT 2020-9	
								6,858.67			
ACCOUNT TOTAL								6,858.67			
150	610400	OFFICE SUPPLIES									
	007823	AMERICAN PAPER & TWI	4134435	0	2022	2	INV A	92.40	C-111621	COPIER PAPER PD & I	
ACCOUNT TOTAL								92.40			
150	610500	COMPUTERS									
	000739	CDW LLC	M931350	0	2022	2	INV A	1,598.28	C-111621	POWER SUPPLIES MDOT	
	003626	LIBERTEL ASSOCIATES	228853	0	2022	2	INV A	1,368.96	C-111621	HEADSETS FOR DISPATCH	
	005044	LOWE'S HOME CENTERS,	12-15-2021	0	2022	2	INV A	620.28	C-111621	#102896-0/LOWE'S CR	
	006920	A SAFELOCK INC	10682	0	2022	2	INV A	175.00	C-111621	SAFE REPAIR	
	019545	TRANSUNION RISK & AL	5466641-202110-1	0	2022	2	INV A	350.00	C-111621	MONTHLY ONLINE INVE	
	026785	BEST BUY	5574021	0	2022	2	INV A	14.99	C-111621	CABLE FOR SAMPLES	
ACCOUNT TOTAL								4,127.51			
150	610550	NETWORK CONNECTIVITY									
	007817	PROTECH SYSTEMS	SVC50769	0	2022	2	INV A	2,257.00	C-111621	DISASTER RECOVERY O	
ACCOUNT TOTAL								2,257.00			
150	611300	MOTOR VEH REPAIRS/MAINT									



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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-111621

P 4
apinv gla

YEAR/PERIOD: 2022/1 TO 2022/2	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	005044	LOWE'S HOME CENTERS, 12-15-2021	0	2022 2 INV A	- .02	C-111621	#102896-0/LOWE'S CR
		ACCOUNT TOTAL			- .02		
150	612500			UNIFORMS			
	000424	A 2 Z ADVERTISING 59616	0	2022 2 INV A	163.90	C-111621	VANCE ALLOTMENT
	000424	A 2 Z ADVERTISING 59617	0	2022 2 INV A	126.98	C-111621	GREGORY ALLOTMENT
	000424	A 2 Z ADVERTISING 59618	0	2022 2 INV A	141.98	C-111621	PAYNE ALLOTMENT
	000424	A 2 Z ADVERTISING 59619	0	2022 2 INV A	245.88	C-111621	IT UNIFORMS
					678.74		
		ACCOUNT TOTAL			678.74		
150	614000			GASOLINE/OIL			
	006919	FUELMAN NP60972424	0	2022 2 INV A	120.94	C-111621	ITEC FUEL
	006919	FUELMAN NP61064718	0	2022 2 INV A	83.99	C-111621	ITEC FUEL
					204.93		
		ACCOUNT TOTAL			204.93		
150	622100			PROFESSIONAL FEES			
	030534	DATAFACTS 159728	0	2022 2 INV A	46.00	C-111621	EMPLOYEE BACKGROUND
				ACCOUNT TOTAL	46.00		
150	626900			TRAVEL & TRAINING			
	000151	APCO INTERNATIONAL I 370037-363189	0	2022 2 INV A	168.00	C-111621	ANNUAL DUES
	020015	NENA 300059834	0	2022 2 INV A	55.00	C-111621	ROSENBERG ANNUAL DU
				ACCOUNT TOTAL	223.00		
			ORG 150	TOTAL	14,488.23		
155				CITY CLERK			
155	602200			FICA-CITY MATCH			
	023839	UNITED STATES TREASU CP220-SEPT	0	2022 2 INV A	802.67	C-111621	3RD QTR/SEPT 2020-9
				ACCOUNT TOTAL	802.67		
155	610400			OFFICE SUPPLIES			
	007600	OFFICE DEPOT 205078941001	0	2022 2 INV A	6.18	C-111621	ENVELOPE MOISTENERS
	030629	AMAZON CAPITAL 1L49FWQ61YW9	0	2022 2 INV A	31.04	C-111621	#ANKP067K88KPB-LAMI
	030629	AMAZON CAPITAL 1NGDXJ4NRD66	0	2022 2 INV A	307.98	C-111621	#ANKP067K88KPB-INK
					339.02		
				ACCOUNT TOTAL	345.20		



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YEAR/PERIOD: 2022/1 TO 2022/2		ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION
155	610401											
	007600	OFFICE DEPOT		203151010001		0	2022	2	INV A	50.76	C-111621	STAMPS, STORAGE BOX
	007600	OFFICE DEPOT		205078685001		0	2022	2	INV A	119.12	C-111621	DEPOSIT BAGS, SCISS
										169.88		
										169.88		
155	622100											
	001092	MATTHEW BENDER & CO.		27818934		0	2022	2	INV A	32.22	C-111621	#6080376001-MS ADV
	001381	MUNICIPAL CODE CORPO		363009		0	2022	2	INV A	475.00	C-111621	ADMIN SUPPORT FEES
	029120	YOUNG LEASING CO		INV4482592		0	2022	2	INV A	391.04	C-111621	MONTHLY LEASE PAYME
	029120	YOUNG LEASING CO		INV4492346		0	2022	2	INV A	313.82	C-111621	#AAA43225-NICOLE'S
	029120	YOUNG LEASING CO		INV4492347		0	2022	2	INV A	151.50	C-111621	AAA44737-CITY CLERK
										856.36		
										1,363.58		
155	626900											
	001339	CREDIT CARD CENTER		11-18-2021		0	2022	2	INV A	208.00	C-111621	HOTEL RESERVATIONS
										208.00		
										2,889.33		
160												
160	611000											
	001102	SOUTHAVEN SUPPLY		114688		0	2022	2	INV A	883.87	C-111621	MATERIALS - NUTS/BO
	022719	UMB CARD SERVICES		11-1-2021		0	2022	2	INV A	269.00	C-111621	UMB CREDIT CARD PAY
	028212	UNITED REFRIGERATION		81732878		0	2022	2	INV A	40.08	C-111621	MAT. - CLENAIR GEL
										1,192.95		
										1,192.95		
180												
180	602200											
	023839	UNITED STATES TREASU		CP220-JUNE		0	2022	2	INV A	1,482.08	C-111621	2ND QTR/JUNE 2020-9
	023839	UNITED STATES TREASU		CP220-SEPT		0	2022	2	INV A	1,313.66	C-111621	3RD QTR/SEPT 2020-9
										2,795.74		
										2,795.74		
180	610400											
	006685	DEX IMAGING		AR6810487		0	2022	2	INV A	34.62	C-111621	#MP6615-CANON IRC25
	006685	DEX IMAGING		AR6927059		0	2022	2	INV A	14.80	C-111621	#MP6615-CANON/IRC25



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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/2 INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
006685 DEX IMAGING	AR6953317	0	2022 2	INV	A	139.17	C-111621	#MP212272-CANON/IRC
						188.59		
007600 OFFICE DEPOT	195710922001	0	2022 2	INV	A	20.43	C-111621	PENS, HIGHLIGHTERS
007600 OFFICE DEPOT	205078685001	0	2022 2	INV	A	4.66	C-111621	DEPOSIT BAGS, SCISS
						25.09		
030629 AMAZON CAPITAL	1CPDM4637XQT	0	2022 2	INV	A	99.99	C-111621	#ANKP067K88KPB-MICR
030629 AMAZON CAPITAL	1G4J3RXDFFY3	0	2022 2	INV	A	1,294.79	C-111621	#ANKP067K88KPB-OFFI
030629 AMAZON CAPITAL	1KLDX7T7JCQN	0	2022 2	INV	A	27.94	C-111621	#ANKP067K88KPB-FEBR
030629 AMAZON CAPITAL	1XQ63TFTN3MN	0	2022 2	INV	A	279.00	C-111621	#ANKP067K88KPB-43"
						1,701.72		
ACCOUNT TOTAL						1,915.40		
180 611300			MOTOR VEH REPAIRS/MAINT					
007304 O'REILLYS AUTO PARTS	1257-154388	0	2022 2	INV	A	82.67	C-111621	VEHICLE MAINTENANCE
013491 GATEWAY TIRE	143039	0	2022 2	INV	A	867.80	C-111621	VEHICLE MAINTENANCE
013491 GATEWAY TIRE	143353	0	2022 2	INV	A	373.90	C-111621	VEHICLE MAINTENANCE
						1,241.70		
022896 VALVOLINE LLC	164664	0	2022 2	INV	A	45.37	C-111621	VEHICLE MAINTENANCE
022896 VALVOLINE LLC	164672	0	2022 2	INV	A	43.33	C-111621	VEHICLE MAINTENANCE
022896 VALVOLINE LLC	165511	0	2022 2	INV	A	42.06	C-111621	VEHICLE MAINTENANCE
						130.76		
029563 LANDERS FORD SOUTH	133611	0	2022 2	INV	A	131.89	C-111621	ROUTINE MAINT. TRUC
029563 LANDERS FORD SOUTH	134309	0	2022 2	INV	A	55.35	C-111621	MAINTENEANCE TRUCK
						187.24		
030375 BINSWANGER GLASS	I015071262	0	2022 2	INV	A	425.00	C-111621	VEHICLE MAINTENANCE
ACCOUNT TOTAL						2,067.37		
180 622100			PROFESSIONAL FEES					
018221 CIVIL-LINK, LLC	75554	0	2022 2	INV	A	15,000.00	C-111621	MUNICIPAL STAFFING
ACCOUNT TOTAL						15,000.00		
180 626900			TRAVEL & TRAINING					
003908 ICC EXAMINATION SERV	3319334	0	2022 2	INV	A	247.00	C-111621	ICC - G1/2 YRS (JAM
019577 BUILDING OFFICIALS	11-9-2021	0	2022 2	INV	A	150.00	C-111621	2021 WINTER CONFERE
ACCOUNT TOTAL						397.00		



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YEAR/PERIOD: 2022/1 TO 2022/2				ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION	
								ORG 180	TOTAL			22,175.51		
211						POLICE DEPARTMENT								
211	602200					FICA-CITY MATCH								
023839	UNITED STATES TREASU	CP220-JUNE	0	2022	2	INV	A	6,333.80	C-111621	2ND QTR/JUNE 2020-9				
023839	UNITED STATES TREASU	CP220-SEPT	0	2022	2	INV	A	26,320.47	C-111621	3RD QTR/SEPT 2020-9				
											32,654.27			
ACCOUNT TOTAL											32,654.27			
211	610100					CLEANING SUPPLIES								
001361	SAM'S CLUB DIRECT	11-8-2021	0	2022	2	INV	A	124.86	C-111621	288 3 SAM'S CLUB DI				
ACCOUNT TOTAL											124.86			
211	610400					OFFICE SUPPLIES								
007823	AMERICAN PAPER & TWI	4134435	0	2022	2	INV	A	369.60	C-111621	COPIER PAPER PD & I				
ACCOUNT TOTAL											369.60			
211	611300					MAINTENANCE VEHICLES								
000611	SIGNS & STUFF	101510	0	2022	2	INV	A	365.00	C-111621	MOTORS DECAL				
000887	JIMMY GRAY CHEVROLET	669706	0	2022	2	INV	A	122.93	C-111621	3102 MIRROR				
001102	SOUTHAVEN SUPPLY	113652	0	2022	2	INV	A	25.54	C-111621	3163 PARTS - NUTS/B				
001102	SOUTHAVEN SUPPLY	113930	0	2022	2	INV	A	3.85	C-111621	SHOP PARTS/NUTS-BOL				
											29.39			
001114	UNION AUTO PARTS	2186835	0	2022	2	INV	A	45.43	C-111621	4191 BRAKES				
001114	UNION AUTO PARTS	2186879	0	2022	2	INV	A	18.98	C-111621	SHOP PARTS - SUPER				
001114	UNION AUTO PARTS	2188034	0	2022	2	INV	A	38.32	C-111621	3189 PULLEY				
001114	UNION AUTO PARTS	2188179	0	2022	2	INV	A	22.99	C-111621	3161 FAN BELT				
001114	UNION AUTO PARTS	2188198	0	2022	2	INV	A	245.62	C-111621	3056 IGNITION				
001114	UNION AUTO PARTS	2188202	0	2022	2	CRM	A	-35.34	C-111621	3161 BELT				
001114	UNION AUTO PARTS	2188384	0	2022	2	INV	A	97.96	C-111621	3189 STABILIZER BAR				
001114	UNION AUTO PARTS	2189596	0	2022	2	INV	A	183.52	C-111621	3195 TIRE SENSOR				
001114	UNION AUTO PARTS	2189836	0	2022	2	INV	A	511.94	C-111621	3079 MOTOR FAN				
001114	UNION AUTO PARTS	2192043	0	2022	2	INV	A	204.80	C-111621	SHOP WIPER BLADES				
001114	UNION AUTO PARTS	2192912	0	2022	2	INV	A	49.85	C-111621	SHOP PARTS /C-21-UB				
001114	UNION AUTO PARTS	2193884	0	2022	2	INV	A	340.08	C-111621	3094 FUEL PUMP				
001114	UNION AUTO PARTS	2194780	0	2022	2	INV	A	120.02	C-111621	SHOP PARTS				
											1,844.17			
001150	NAPA GENUINE PARTS C	818255	0	2022	2	INV	A	27.26	C-111621	SHOP PARTS				
001150	NAPA GENUINE PARTS C	818504	0	2022	2	INV	A	339.18	C-111621	3145 - AIR CONDITIO				
001150	NAPA GENUINE PARTS C	818524	0	2022	2	INV	A	28.41	C-111621	SHOP PARTS - MANDRE				
001150	NAPA GENUINE PARTS C	818731	0	2022	2	INV	A	19.55	C-111621	SHOP PARTS				



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YEAR/PERIOD: 2022/1 TO 2022/2	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
							414.40		
	002098 COLEMAN TAYLOR TRANS	6537	0	2022	2	INV A	2,800.00	C-111621	3129 TRANSMISSION
	006706 LANDERS DODGE	322953	0	2022	2	INV A	889.00	C-111621	3045 BRAKES
	010919 TRACTOR SUPPLY CREDI	874542	0	2022	2	INV A	87.74	C-111621	TRAFFIC TRAILER FEN
	011610 SOUTHERN THUNDER	158349	0	2022	2	INV A	15.59	C-111621	MOTORS; WIRE HARNES
	011610 SOUTHERN THUNDER	159079	0	2022	2	INV A	1,048.26	C-111621	MOTORS; BAG KIT
	011610 SOUTHERN THUNDER	159497	0	2022	2	INV A	1,294.83	C-111621	MOTORS PARTS
	011610 SOUTHERN THUNDER	159501	0	2022	2	INV A	50.69	C-111621	3217 BRACKETS
	011610 SOUTHERN THUNDER	159689	0	2022	2	INV A	944.57	C-111621	MOTORS PARTS
	011610 SOUTHERN THUNDER	159690	0	2022	2	INV A	215.82	C-111621	MOTORS ESTIMATE
	011610 SOUTHERN THUNDER	160001	0	2022	2	INV A	107.91	C-111621	3100 HORN
							3,677.67		
	018285 APPLIED CONCEPTS, IN	392218	22000026	2022	2	INV A	138.95	C-111621	COMPACT DISPLAY DAS
	019700 CHOICE TOWING	68280	0	2022	2	INV A	50.00	C-111621	3094 TOW
	029563 LANDERS FORD SOUTH	219938	0	2022	2	INV A	311.10	C-111621	3139 MOULDING
	029563 LANDERS FORD SOUTH	219955	0	2022	2	INV A	106.90	C-111621	3139 MOULDING
	029563 LANDERS FORD SOUTH	220081	0	2022	2	INV A	129.20	C-111621	SHOP PARTS - SPO MO
	029563 LANDERS FORD SOUTH	220084	0	2022	2	INV A	179.00	C-111621	SHOP PARTS - SPO SH
							726.20		
						ACCOUNT TOTAL	11,145.45		
211	612200					MAINTENANCE EQUIPMENT & BUILD			
	005044 LOWE'S HOME CENTERS, 12-15-2021		0	2022	2	INV A	76.95	C-111621	#102896-0/LOWE'S CR
						ACCOUNT TOTAL	76.95		
211	612500					UNIFORMS			
	020832 EMERGENCY EQUIPMENT	463820	0	2022	2	INV A	2,261.00	C-111621	SWAT UNIFORMS
	020832 EMERGENCY EQUIPMENT	464064	0	2022	2	INV A	600.00	C-111621	STEELANDT
	020832 EMERGENCY EQUIPMENT	464530	0	2022	2	INV A	582.00	C-111621	JOINER, CHASE ALLOT
							3,443.00		
	021916 MIDSOUTH SOLUTIONS	172941	0	2022	2	INV A	35.50	C-111621	BERRYHILL, COLIN
	021916 MIDSOUTH SOLUTIONS	172949	0	2022	2	INV A	6.00	C-111621	KERN, SETH CAPT. BR
	021916 MIDSOUTH SOLUTIONS	172952	22000028	2022	2	INV A	488.40	C-111621	GODWIN, STEVEN UNIF
	021916 MIDSOUTH SOLUTIONS	172954	0	2022	2	INV A	384.44	C-111621	HUSTSON, ASHLEY - N
	021916 MIDSOUTH SOLUTIONS	173272	0	2022	2	INV A	28.00	C-111621	KERN, SETH VELCRO T
	021916 MIDSOUTH SOLUTIONS	173278	22000027	2022	2	INV A	600.00	C-111621	TESSARO, DAVID UNIF
	021916 MIDSOUTH SOLUTIONS	173299	0	2022	2	INV A	2,550.00	C-111621	FITTED MESH CAPS

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YEAR/PERIOD: 2022/1 TO 2022/2		ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
							4,092.34			
029078	WALSH NICHOLAS	11-8-2021	0	2022	2	INV	A	600.00	C-111621	CLOTHING ALLOTMENT
034787	RUSSELL KALEY	11-3-21	0	2022	2	INV	A	600.00	C-111621	EMPLOYEE ALLOTMENT
ACCOUNT TOTAL							8,735.34			
211	614000				FUEL & OIL					
006919	FUELMAN	NP60950412	0	2022	2	INV	A	7,892.14	C-111621	FUEL FOR FLEET
006919	FUELMAN	NP60972084	0	2022	2	INV	A	7,862.42	C-111621	FUEL FOR FLEET
							15,754.56			
ACCOUNT TOTAL							15,754.56			
211	622100				PROFESSIONAL SERVICES					
000233	QUARLES FIRE PROTEC	2022-673	0	2022	2	INV	A	150.00	C-111621	FIRE INSPECTION
000233	QUARLES FIRE PROTEC	2022-689	0	2022	2	INV	A	150.00	C-111621	INSPECTION - WEST
							300.00			
001390	DPS CRIME LAB	90109083	0	2022	2	INV	A	2,520.00	C-111621	ANALYTICAL FEES
002353	FREEMAN CLIFFORD	2021-10-28-01	0	2022	2	INV	A	300.00	C-111621	POLYS: BUCKLEY, BIG
004230	THOMSON REUTERS-WEST	845256813	0	2022	2	INV	A	440.54	C-111621	CLEAR WEB ANALYTICS
019545	TRANSUNION RISK & AL	5029-202110-1	0	2022	2	INV	A	450.00	C-111621	ONLINE INVESTIGATIO
020449	FINAL TOUCH SECURITY	67805	0	2022	2	INV	A	120.00	C-111621	VETERANS
030534	DATAFACTS	159728	0	2022	2	INV	A	19.00	C-111621	EMPLOYEE BACKGROUND
034706	MS LAW ENFORCEMENT	11-2-2021	0	2022	2	INV	A	300.00	C-111621	POLICE ACCREDITATIO
ACCOUNT TOTAL							4,449.54			
211	625700				TELEPHONE & POSTAGE					
001137	FEDEX	7-546-25317	0	2022	2	INV	A	24.50	C-111621	NEW CASTLE COUNTY P
ACCOUNT TOTAL							24.50			
211	626102				PUBLIC RELATIONS					
001361	SAM'S CLUB DIRECT	11-8-2021	0	2022	2	INV	A	499.00	C-111621	288 3 SAM'S CLUB DI
ACCOUNT TOTAL							499.00			
211	626900				TRAVEL & TRAINING					
001339	CREDIT CARD CENTER	11-18-2021	0	2022	2	INV	A	942.30	C-111621	HOTEL RESERVATIONS



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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/2 INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
022719 UMB CARD SERVICES	11-1-2021	0	2022 2	INV	A	350.00 C-111621		UMB CREDIT CARD PAY
028250 RAINBOLT CHRIS	10-5-2021	0	2022 2	INV	A	92.00 C-111621		SUDDEN CUSTODY DEAT
029079 HORTON CLINTON	10-8-21	0	2022 2	INV	A	92.00 C-111621		REIMB. FOR SUDDEN C
ACCOUNT TOTAL						1,476.30		
211 630400			MACHINERY & EQUIPMENT					
000949 INTEGRATED COMMUNICA	32264	0	2022 2	INV	A	1,860.00 C-111621		MONTHLY SERVICE
025553 AXON ENTERPRISE INC	INUS022138	22000061	2022 2	INV	A	185,833.47 C-111621		AXON BODY CAMERA CO
025553 AXON ENTERPRISE INC	INUS022139	22000060	2022 2	INV	A	8,749.99 C-111621		15 NEW LICENSE FOR
						194,583.46		
ACCOUNT TOTAL						196,443.46		
ORG 211 TOTAL						271,753.83		
FIRE DEPARTMENT								
290 602200			FICA-CITY MATCH					
023839 UNITED STATES TREASU	CP220-JUNE	0	2022 2	INV	A	12,140.58 C-111621		2ND QTR/JUNE 2020-9
023839 UNITED STATES TREASU	CP220-SEPT	0	2022 2	INV	A	27,227.21 C-111621		3RD QTR/SEPT 2020-9
						39,367.79		
ACCOUNT TOTAL						39,367.79		
290 611000			MATERIALS					
001102 SOUTHAVEN SUPPLY	112939	0	2022 2	INV	A	4.59 C-111621		SCREWS/ANCHORS FOR
015230 MY-LOR. INC.	2674	0	2022 2	INV	A	29.31 C-111621		ID TAGES
ACCOUNT TOTAL						33.90		
290 611300			MAINTENANCE VEHICLES					
000883 AMERICAN TIRE REPAIR	155226	0	2022 2	INV	A	137.00 C-111621		SERVICE CALL 2-MOUN
006706 LANDERS DODGE	324340	0	2022 2	INV	A	122.16 C-111621		OIL/FILTER CHANGE T
ACCOUNT TOTAL						259.16		
290 612200			MAINTENANCE EQUIPMENT & BUILD					
005044 LOWE'S HOME CENTERS, 12-15-2021		0	2022 2	INV	A	124.10 C-111621		#102896-0/LOWE'S CR
ACCOUNT TOTAL						124.10		
290 622100			PROFESSIONAL SERVICES					
004781 FAMILY MEDICAL CLINI	701	0	2022 2	INV	A	2,062.00 C-111621		DOT PHYSICALS TB/HE
030534 DATAFACTS	159728	0	2022 2	INV	A	19.00 C-111621		EMPLOYEE BACKGROUND



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YEAR/PERIOD: 2022/1 TO 2022/2		INVOICE		PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION
					ACCOUNT TOTAL			2,081.00		
					ORG 290 TOTAL			41,865.95		
297										
297	610701									
000582	BOUND TREE MEDICAL	84266471		0	2022	2	INV A	227.98	C-111621	MEDICAL SUPPLIES
001147	NEXAIR LLC	9284191		0	2022	2	INV A	57.52	C-111621	MEDICAL SUPPLIES OX
001147	NEXAIR LLC	9284353		0	2022	2	INV A	169.90	C-111621	MEDICAL SUPPLIES OX
								227.42		
005144	PANOLA PAPER CO, INC	4799		0	2022	2	INV A	382.00	C-111621	NITRILE GLOVES
030921	HOGGARD JOHN	102721		0	2022	2	INV A	240.00	C-111621	PARAMEDIC SKILLS TE
					ACCOUNT TOTAL			1,077.40		
297	611300									
000691	NORTH MISSISSIPPI TI	60296		0	2022	2	INV A	696.00	C-111621	2 NEW TIRES - TRUCK
000883	AMERICAN TIRE REPAIR	155430		0	2022	2	INV A	332.00	C-111621	1) NEW TIRE - MOUNT
022730	EXCELLANCE	20428		0	2022	2	INV A	35.03	C-111621	2 DOOR LATCHES UNIT
					ACCOUNT TOTAL			1,063.03		
					ORG 297 TOTAL			2,140.43		
311										
311	602200									
023839	UNITED STATES TREASU	CP220-SEPT		0	2022	2	INV A	2,830.37	C-111621	3RD QTR/SEPT 2020-9
					ACCOUNT TOTAL			2,830.37		
311	610100									
001361	SAM'S CLUB DIRECT	11-8-2021		0	2022	2	INV A	148.64	C-111621	288 3 SAM'S CLUB DI
					ACCOUNT TOTAL			148.64		
311	610400									
007600	OFFICE DEPOT	195710662001		0	2022	2	INV A	12.69	C-111621	PENS
					ACCOUNT TOTAL			12.69		
311	611000									
000354	METER SERVICE AND SU	25317		0	2022	2	INV A	180.64	C-111621	MATERIALS - CON-SEA
000759	LEHMAN ROBERTS CO	80346		0	2022	2	INV A	627.82	C-111621	MATERIALS:PLANT #5
000759	LEHMAN ROBERTS CO	80395		0	2022	2	INV A	281.75	C-111621	MATERIALS: PLANT #5

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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/2 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
030534 DATAFACTS	159728	0	2022 2 INV A	13.50 C-111621		EMPLOYEE BACKGROUND
			ACCOUNT TOTAL	13.50		
			ORG 311 TOTAL	11,996.57		
315			CITY TRAFFIC AND STREETS LIGHT			
315	612200		MAINTENANCE EQUIPMENT & BUILD			
004389 TEMPLE INC	INV0213172	0	2022 2 INV A	755.00 C-111621		TRAFFIC SIGNALS
			ACCOUNT TOTAL	755.00		
			ORG 315 TOTAL	755.00		
411			PARKS DEPARTMENT			
411	602200		FICA-CITY MATCH			
023839 UNITED STATES TREASU	CP220-JUNE	0	2022 2 INV A	4,242.92 C-111621		2ND QTR/JUNE 2020-9
			ACCOUNT TOTAL	4,242.92		
411	610400		OFFICE SUPPLIES			
007600 OFFICE DEPOT	196065982001	0	2022 2 INV A	91.99 C-111621		CAMERA BACKPACK
029120 YOUNG LEASING CO	INV4478090	0	2022 2 INV A	35.24 C-111621		#AAA46214-COPY CONT
			ACCOUNT TOTAL	127.23		
411	612200		MAINTENANCE EQUIPMENT & BUILD			
000233 QUARLES FIRE PROTEC	2022-672	0	2022 2 INV A	150.00 C-111621		FIRE INSPECTION/SYS
000308 MAINTENANCE SUPPLY	229622	0	2022 2 INV A	112.15 C-111621		ZIP TIES
000308 MAINTENANCE SUPPLY	229655	0	2022 2 INV A	665.60 C-111621		ZIP TIES
000308 MAINTENANCE SUPPLY	229742	0	2022 2 INV A	160.87 C-111621		MISC. PARTS
000308 MAINTENANCE SUPPLY	229777	0	2022 2 INV A	140.04 C-111621		CABLE TIE CITTERS
				1,078.66		
000312 BOB LADD & ASSOCIATE	1-217363	0	2022 2 INV A	178.54 C-111621		TUBE ASSEMBLY
000457 GRAINGER	9099838402	0	2022 2 INV A	520.54 C-111621		CANOPY TENTS (2)
000826 JERRY PATE TURF & IR	301671	0	2022 2 INV A	249.58 C-111621		SEAL KIT
001102 SOUTHAVEN SUPPLY	113901	0	2022 2 INV A	1,262.63 C-111621		MISC SUPPLIES/HOUSE
001150 NAPA GENUINE PARTS C	340095	0	2022 2 INV A	15.52 C-111621		OIL FILTER
001150 NAPA GENUINE PARTS C	695-339838	0	2022 2 INV A	76.98 C-111621		ENGINE OIL
001150 NAPA GENUINE PARTS C	695-340114	0	2022 2 INV A	31.96 C-111621		OIL
				124.46		
002951 STATELINE TURF & TRA	303221	0	2022 2 INV A	556.88 C-111621		CASTER WHEELS



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ACCOUNT/VENDOR										
002951 STATELINE TURF & TRA	303228		0	2022	2	INV A	27.17	C-111621		SWITCH - IGNITION
002951 STATELINE TURF & TRA	303279		0	2022	2	INV A	11.00	C-111621		O RING
							595.05			
005044 LOWE'S HOME CENTERS, 12-15-2021			0	2022	2	INV A	1,104.82	C-111621		#102896-0/LOWE'S CR
005609 A&B FAST AUTO GLASS	I058495		0	2022	2	INV A	153.00	C-111621		WINDOW REPLACEMENT-
010865 RELIABLE EQUIPMENT	CT109743		0	2022	2	INV A	225.16	C-111621		UNIVERSAL JOINTS
010865 RELIABLE EQUIPMENT	CT110229		0	2022	2	INV A	539.40	C-111621		CUTTER HEADS
010865 RELIABLE EQUIPMENT	CT110241		0	2022	2	INV A	53.48	C-111621		GREASE NIPPLE
							818.04			
011401 LIGHT BULB DEPOT, LL	11651308		0	2022	2	INV A	230.94	C-111621		BULBS
011969 PIONEER MANUFACTURIN	INV817172		0	2022	2	INV A	391.90	C-111621		MEASURING TAPE
013377 CINTAS	4100684218		0	2022	2	INV A	65.64	C-111621		MATS - ARENA
034293 TONY B LOCK AND KEY	77		0	2022	2	INV A	150.00	C-111621		REPAIR @ PARKS BLDG
ACCOUNT TOTAL							7,073.80			
411 612201				PARK MAINTENANCE						
000239 QUALITY LANDSCAPE &	69700		0	2022	2	INV A	40.00	C-111621		STRAW BALES
000611 SIGNS & STUFF	101464		0	2022	2	INV A	89.00	C-111621		SPRINGFEST SIGNS
005044 LOWE'S HOME CENTERS, 12-15-2021			0	2022	2	INV A	13.28	C-111621		#102896-0/LOWE'S CR
019230 WASTE PRO-MEMPHIS	787248		0	2022	2	INV A	2,344.00	C-111621		116199-TRASH @ SNOW
019230 WASTE PRO-MEMPHIS	787653		0	2022	2	INV A	47.96	C-111621		19782-TRASH @ PARKS
019230 WASTE PRO-MEMPHIS	788238		0	2022	2	INV A	175.49	C-111621		19776-ARENA (TRASH
019230 WASTE PRO-MEMPHIS	788239		0	2022	2	INV A	119.03	C-111621		19777-CHERRY VALLEY
019230 WASTE PRO-MEMPHIS	788240		0	2022	2	INV A	119.03	C-111621		19778-TRASH @ STATE
019230 WASTE PRO-MEMPHIS	788241		0	2022	2	INV A	415.00	C-111621		19779-TRASH @ GREEN
019230 WASTE PRO-MEMPHIS	788242		0	2022	2	INV A	89.27	C-111621		19780-TRASH @ GOLF
019230 WASTE PRO-MEMPHIS	788243		0	2022	2	INV A	184.43	C-111621		19782-TRASH @ PARKS
							3,494.21			
029521 SIMPLOT	227016067		0	2022	2	INV A	284.00	C-111621		RESOLUTE 4FL (GAL)
ACCOUNT TOTAL							3,920.49			
411 612300				MUNICIPAL GOLF COURSE EXPENSE						
006738 CALLAWAY GOLF	933962976		0	2022	2	INV A	66.43	C-111621		GOLF - RESALE
006738 CALLAWAY GOLF	933965535		0	2022	2	INV A	125.46	C-111621		GOLF - RESALE
006738 CALLAWAY GOLF	933976308		0	2022	2	INV A	66.46	C-111621		GOLF GLOVES



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YEAR/PERIOD: 2022/1 TO 2022/2			ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION		
												258.35		
ACCOUNT TOTAL												258.35		
411	612500	UNIFORMS												
003011	M & M PROMOTIONS	96005	0	2022	2	INV	A		343.85	C-111621	STAFF WEAR			
003011	M & M PROMOTIONS	96017	0	2022	2	INV	A		90.00	C-111621	STAFF WEAR			
												433.85		
013377	CINTAS	4099866280	0	2022	2	INV	A		138.86	C-111621	GOLF UNIFORMS			
013377	CINTAS	4100012480	0	2022	2	INV	A		65.64	C-111621	GOLF UNIFORMS			
013377	CINTAS	4100271273	0	2022	2	INV	A		389.99	C-111621	PARKS UNIFORMS			
013377	CINTAS	4100558510	0	2022	2	INV	A		130.86	C-111621	GOLF UNIFORMS			
013377	CINTAS	4100953440	0	2022	2	INV	A		402.94	C-111621	PARTS UNIFORMS			
												1,128.29		
ACCOUNT TOTAL												1,562.14		
411	613400	COMMUNITY EVENTS												
009572	OPEN AIR CINEMA LLC	1711	22000052	2022	2	INV	A		15,431.45	C-111621	OUTDOOR MOVIE SYSTE			
030074	REINDERS	2038916	0	2022	2	INV	A		211.50	C-111621	LIGHT BULBS - SOUTH			
030074	REINDERS	2039235	0	2022	2	INV	A		163.34	C-111621	LIGHTS - SOUTHERN L			
												374.84		
ACCOUNT TOTAL												15,806.29		
411	614000	FUEL & OIL												
000339	SAYLE OIL CO INC	622484	0	2022	2	INV	A		1,445.97	C-111621	GAS - GOLF			
ACCOUNT TOTAL												1,445.97		
411	622100	PROFESSIONAL SERVICES												
007724	LITTLE APPLE	5299	22000047	2022	2	INV	A		12,000.00	C-111621	INSTALLATION OF PIT			
030534	DATAFACTS	159729	0	2022	2	INV	A		27.00	C-111621	EMPLOYEE BACKGROUND			
ACCOUNT TOTAL												12,027.00		
411	626000	UTILITIES												
031719	JIVE COMMUNICATIONS	INV7100755366	0	2022	2	INV	A		26.17	C-111621	SERVICE @ GREENBROO			
ACCOUNT TOTAL												26.17		
411	627901	UMPIRES												
000975	SMITH BILLY K	10-30-2021	0	2022	2	INV	A		150.00	C-111621	CHERRY VALLEY FOOTB			
009136	SINQUEFIELD MURRAY	10-30-2021	0	2022	2	INV	A		240.00	C-111621	CHERRY VALLEY FOOTB			



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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/2 INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
018046 HERRON SHELTON	10-30-2021	0	2022 2	INV	A	260.00 C-111621		CHERRY VALLEY FOOTB
019034 TELLIS SAMMIE	10-30-2021	0	2022 2	INV	A	280.00 C-111621		CHERRY VALLEY FOOTB
019963 SHANNON DEMORIA	10-30-2021	0	2022 2	INV	A	280.00 C-111621		CHERRY VALLEY FOOTB
024526 LACEY PATRICK	10-30-2021	0	2022 2	INV	A	160.00 C-111621		CHERRY VALLEY FOOTB
032672 PICKENS DERRELL	10-30-2021	0	2022 2	INV	A	240.00 C-111621		CHERRY VALLEY FOOTB
034681 JOHNSON JOHN E	10-30-2021	0	2022 2	INV	A	280.00 C-111621		CHERRY VALLEY FOOTB
034682 MACLIN JEREMIAH	10-30-2021	0	2022 2	INV	A	200.00 C-111621		CHERRY VALLEY FOOTB
034686 JOHNSON JAMIE	10-30-2021	0	2022 2	INV	A	280.00 C-111621		CHERRY VALLEY FOOTB
034762 DUBOIS BENJAMIN LAKE	10-30-2021	0	2022 2	INV	A	280.00 C-111621		CHERRY VALLEY FOOTB
ACCOUNT TOTAL						2,650.00		
ORG 411 TOTAL						49,140.36		
PARK TOURNAMENTS								
412 412 612400	RESELL / CONCESSION EXPENSE							
001361 SAM'S CLUB DIRECT	11-8-2021	0	2022 2	INV	A	2,248.87 C-111621		288 3 SAM'S CLUB DI
003011 M & M PROMOTIONS	96000	0	2022 2	INV	A	690.00 C-111621		WOODEN BAT CLASSIC
003538 SYSCO CORPORATION	314336862	0	2022 2	INV	A	1,573.82 C-111621		CONCESSIONS SUPPLIE
003538 SYSCO CORPORATION	314336863	0	2022 2	INV	A	561.06 C-111621		CONCESSION SUPPLIES
003538 SYSCO CORPORATION	314338324	0	2022 2	INV	A	191.82 C-111621		CONCESSIONS - RESAL
003538 SYSCO CORPORATION	314351974	0	2022 2	INV	A	355.60 C-111621		CONCESSION
						2,682.30		
005075 CHICK-FIL-A	10942968	0	2022 2	INV	A	360.00 C-111621		CFA - RESALE
010700 STANDARD COFFEE SERV	11955530-102221	0	2022 2	INV	A	124.99 C-111621		COFFE SERVICE - GOL
015742 HOBART	35229259	0	2022 2	INV	A	440.30 C-111621		REPAIR TO COOLER
020206 LEWIS BROTHERS BAKER	86820517	0	2022 2	INV	A	79.05 C-111621		BUNS - RESALE
020206 LEWIS BROTHERS BAKER	86875718	0	2022 2	INV	A	67.60 C-111621		BUNS - RESALE
						146.65		
022806 PEPSI BEVERAGES COMP	6508954	0	2022 2	INV	A	1,009.90 C-111621		PEPSI - RESALE
024982 SMITTY'S SLICES LLC	10-23-2021	0	2022 2	INV	A	2,656.00 C-111621		PIZZA - RESALE (OCT
024982 SMITTY'S SLICES LLC	10-31-2021	0	2022 2	INV	A	384.00 C-111621		PIZZA - RESALE (OCT



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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/2 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
				3,040.00		
026772 WILSON SPORTING GOOD	4535837573	0	2022 2 INV A	173.25	C-111621	RACKET RESALE
026772 WILSON SPORTING GOOD	4535926614	0	2022 2 INV A	573.25	C-111621	RACKET - RESALE
026772 WILSON SPORTING GOOD	4535926616	0	2022 2 INV A	293.25	C-111621	RACKET - RESALE
				1,039.75		
ACCOUNT TOTAL				11,782.76		
412 626102			PROMOTIONS			
003011 M & M PROMOTIONS	95990	0	2022 2 INV A	603.93	C-111621	PENS
027776 SOUTHERN SPORTS SPEC	1045	0	2022 2 INV A	2,200.00	C-111621	USSSA FEES - FALL B
ACCOUNT TOTAL				2,803.93		
412 627901			TOURNAMENT UMPIRE FEES			
031989 HARLOW WILLIAM C	10-29-2021	0	2022 2 INV A	840.00	C-111621	FALL JD (SEPT 13 -
ACCOUNT TOTAL				840.00		
ORG 412 TOTAL				15,426.69		
511			MUNICIPAL CODE ENFORCEMENT			
511 610100			CLEANING SUPPLIES			
001361 SAM'S CLUB DIRECT	11-8-2021	0	2022 2 INV A	137.84	C-111621	288 3 SAM'S CLUB DI
005044 LOWE'S HOME CENTERS,	12-15-2021	0	2022 2 INV A	96.62	C-111621	#102896-0/LOWE'S CR
ACCOUNT TOTAL				234.46		
511 610400			OFFICE SUPPLIES			
001361 SAM'S CLUB DIRECT	11-8-2021	0	2022 2 INV A	50.94	C-111621	288 3 SAM'S CLUB DI
ACCOUNT TOTAL				50.94		
511 611000			MATERIALS			
000246 ANIMAL CARE EQUIPMEN	96657	0	2022 2 INV A	135.42	C-111621	MATERIALS
001361 SAM'S CLUB DIRECT	11-8-2021	0	2022 2 INV A	114.70	C-111621	288 3 SAM'S CLUB DI
022719 UMB CARD SERVICES	11-1-2021	0	2022 2 INV A	119.90	C-111621	UMB CREDIT CARD PAY
ACCOUNT TOTAL				370.02		
511 612200			MAINTENANCE EQUIPMENT & BUILD			
005044 LOWE'S HOME CENTERS,	12-15-2021	0	2022 2 INV A	56.92	C-111621	#102896-0/LOWE'S CR
ACCOUNT TOTAL				56.92		

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511	614900			FEED FOR ANIMALS									
001361	SAM'S CLUB DIRECT	11-8-2021	0	2022	2	INV A	39.00	C-111621		288	3	SAM'S CLUB DI	
012713	HILL'S PET NUTRITION	240479669	0	2022	2	INV A	138.45	C-111621				FEED ANIMALS	
				ACCOUNT TOTAL			177.45						
				ORG 511	TOTAL		889.79						
902				EXPENSE ACCOUNTS									
902	620700			CITY BEAUTIFICATION									
034228	D.A.B. BUILDERS LLC	101761	0	2022	2	INV A	30,870.50	C-111621				INSTALLCROSSBUCK RA	
				ACCOUNT TOTAL			30,870.50						
902	620750			LANDSCAPE GROUNDS MANICURE ROW									
028454	CHANDLERS LAWN SER	77219	0	2022	2	INV A	28,500.00	C-111621				LAWN MAINT. - 8710	
028454	CHANDLERS LAWN SER	77265	0	2022	2	INV A	1,450.00	C-111621				LAWN MAINT. - SPRIN	
							<u>29,950.00</u>						
				ACCOUNT TOTAL			29,950.00						
902	620902			FACILITIES MANAGEMENT									
000305	MEMPHIS ICE MACHINE	107594	0	2022	2	INV A	175.00	C-111621				ANNUAL ICE MACHINE	
000402	CURRY JANITORIAL SER	877360	0	2022	2	INV A	425.00	C-111621				NOVEMBER 2021 FBI O	
000734	MAGNOLIA ELECTRIC	329403	0	2022	2	INV A	489.75	C-111621				ELEC. REPAIRS ~ 30A	
000734	MAGNOLIA ELECTRIC	330142	0	2022	2	INV A	164.50	C-111621				ELEC. REPAIRS - COM	
000734	MAGNOLIA ELECTRIC	330280	0	2022	2	INV A	189.00	C-111621				ELEC. REPAIRS - 200	
000734	MAGNOLIA ELECTRIC	330303	0	2022	2	INV A	197.50	C-111621				ELEC. REPAIRS - 175	
000734	MAGNOLIA ELECTRIC	333877	0	2022	2	INV A	186.53	C-111621				ELECTRIC REPAIRS	
000734	MAGNOLIA ELECTRIC	333972	0	2022	2	INV A	124.80	C-111621				ELEC. REPAIRS ~ ENV	
000734	MAGNOLIA ELECTRIC	335798	0	2022	2	INV A	27.78	C-111621				ELEC. REPAIRS-DOUBL	
000734	MAGNOLIA ELECTRIC	336139	0	2022	2	INV A	187.20	C-111621				ELEC. REPAIRS - 175	
000734	MAGNOLIA ELECTRIC	336278	0	2022	2	INV A	458.38	C-111621				ELEC. REPAIRS	
							<u>2,025.44</u>						
001099	NORTH MS PEST CONTRO	132-01181924	0	2022	2	INV A	545.00	C-111621				PEST CONTROL @ 8710	
001099	NORTH MS PEST CONTRO	132-01186369	0	2022	2	INV A	40.00	C-111621				PEST CONTROL @ 1855	
							<u>585.00</u>						
001540	MURPHY & SONS, INC.	3472	0	2022	2	INV A	540.00	C-111621				SMALL WALL TO SUPPO	
001540	MURPHY & SONS, INC.	3473	0	2022	2	INV A	3,971.00	C-111621				MAT. FOR CLERK'S OF	
001540	MURPHY & SONS, INC.	3474	0	2022	2	INV A	1,988.00	C-111621				INSTALL SMALL RUN W	
001540	MURPHY & SONS, INC.	3475	0	2022	2	INV A	528.00	C-111621				MAT. FOR CLERK'S OF	
							<u>7,027.00</u>						

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YEAR/PERIOD: 2022/1 TO 2022/2 ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
005044 LOWE'S HOME CENTERS, 12-15-2021		0	2022 2 INV A	92.52 C-111621		#102896-0/LOWE'S CR
006920 A SAFELOCK INC	10700	0	2022 2 INV A	28.00 C-111621		LOCKSMITH SERVICES
006920 A SAFELOCK INC	10780	0	2022 2 INV A	24.00 C-111621		LOCK SMITH SERVICES
				52.00		
011401 LIGHT BULB DEPOT, LL 11652245		0	2022 2 INV A	64.20 C-111621		LIGHT BULBS
011401 LIGHT BULB DEPOT, LL 12525847		0	2022 2 CRM A	-189.00 C-111621		CREDIT FOR LIGHT BU
				-124.80		
018472 M2MANAGEMENT SOLUTIO 2736		0	2022 2 INV A	1,602.35 C-111621		FLEET TRACKING SYST
030629 AMAZON CAPITAL	1L49FWQ61YW9	0	2022 2 INV A	15.99 C-111621		#ANKP067K88KPB-LAMI
031070 FRANCE PAINT CO	20	0	2022 2 INV A	1,894.00 C-111621		SPD -2 BATHROOMS/PA
031070 FRANCE PAINT CO	21	0	2022 2 INV A	3,371.00 C-111621		VOLLEYBALL ARENA'S
				5,265.00		
032120 FACILITIES PREFORMAN FPG-SOUTHAVEN-1021		0	2022 2 INV A	6,565.57 C-111621		CLEANING SERVICES
033110 MEMPHIS FLOORING CO	15090	0	2022 2 INV A	675.00 C-111621		FLOOR PROJECT @ SPD
			ACCOUNT TOTAL	24,381.07		
902 622100			PROFESSIONAL SERVICES			
018538 SIEMENS INDUSTRY	5330114168	0	2022 2 INV A	4,730.25 C-111621		PERFORMANCE ASSURAN
024871 WAGWORKS	1021-TR44884	0	2022 2 INV A	238.43 C-111621		ADMIN FEES
			ACCOUNT TOTAL	4,968.68		
902 625100			STREET IMPROVEMENT			
018221 CIVIL-LINK, LLC	75550	0	2022 2 INV A	16,135.76 C-111621		CITY PAVEMENT PRESE
			ACCOUNT TOTAL	16,135.76		
902 625103			DRAINAGE MAINTENANCE			
009591 TRI FIRMA	6249QB	0	2022 2 INV A	1,553.26 C-111621		7972 CHARLESTON COV
009591 TRI FIRMA	6251QB	0	2022 2 INV A	1,035.06 C-111621		3848 RIVER POINT/DR
009591 TRI FIRMA	6253QB	0	2022 2 INV A	1,622.20 C-111621		1135 STARGATE/DRAIN
009591 TRI FIRMA	6257QB	0	2022 2 INV A	796.45 C-111621		9096 TRIPLE CROWN L
009591 TRI FIRMA	6259QB	0	2022 2 INV A	13,170.42 C-111621		CARROL ANN COVE PIP
				18,177.39		
			ACCOUNT TOTAL	18,177.39		
902 625150			DRAINAGE IMPROVEMENT			
018221 CIVIL-LINK, LLC	75548	0	2022 2 INV A	6,898.25 C-111621		LCNOI EROSION CONTR



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YEAR/PERIOD: 2022/1 TO 2022/2		INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR									
018221	CIVIL-LINK, LLC	75551	0	2022	2	INV A	1,469.86	C-111621	DRAINAGE IMPROVEMEN
018221	CIVIL-LINK, LLC	75552	0	2022	2	INV A	1,889.82	C-111621	DEAINAGE IMPROVEMEN
							10,257.93		
ACCOUNT TOTAL							10,257.93		
902	625220			STREET MAINTENANCE					
009591	TRI FIRMA	6252QB	0	2022	2	INV A	629.44	C-111621	2972 GROVE MEADOWS
009591	TRI FIRMA	6254QB	0	2022	2	INV A	780.00	C-111621	1598 WHITEHEAD/STRE
							1,409.44		
ACCOUNT TOTAL							1,409.44		
902	625500 1001			CAPITAL IMPROVEMENTS					
005831	URBANARCH ASSOC PC	21016-A4	0	2022	2	INV A	100,837.36	C-111621	BANKPLUS AMPHITHEAT
ACCOUNT TOTAL							100,837.36		
ORG 902 TOTAL							236,988.13		
903				ADMINISTRATIVE EXPENSES					
903	624102			BANK FEES					
023839	UNITED STATES TREASU	CP220-JUNE	0	2022	2	INV A	904.26	C-111621	2ND QTR/JUNE 2020-9
023839	UNITED STATES TREASU	CP220-SEPT	0	2022	2	INV A	1,032.15	C-111621	3RD QTR/SEPT 2020-9
							1,936.41		
ACCOUNT TOTAL							1,936.41		
ORG 903 TOTAL							1,936.41		
904				LITIGATION					
904	622100			PROFESSIONAL SERVICES					
017086	BUTLER SNOW	10317307	0	2022	2	INV A	25,000.00	C-111621	GENERAL SERVICES RE
ACCOUNT TOTAL							25,000.00		
ORG 904 TOTAL							25,000.00		
FUND 0010 GENERAL FUND							TOTAL:	828,262.30	



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YEAR/PERIOD: 2022/1 TO 2022/2		INVOICE		PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
711					BOND PROJECT EXPENSES			
711	614515				CENTRAL PARK SNOWDEN TRAILS			
018221	CIVIL-LINK, LLC	75547		0	2022 2 INV A	3,019.67 C-111621		CENTRAL PARK TO SNO
					ACCOUNT TOTAL	3,019.67		
711	625850				MEDLINE PEPPERCHASE			
018221	CIVIL-LINK, LLC	75553		0	2022 2 INV A	9,211.05 C-111621		PEPPERCHASE DR EXTE
					ACCOUNT TOTAL	9,211.05		
711	640240				PEDESTRIAN BRIDGE			
001540	MURPHY & SONS, INC.	PAYAPP7-8		0	2022 2 INV A	468,205.33 C-111621		SNOWDEN PEDESTRIAN
005831	URBANARCH ASSOC PC	20007-A14		0	2022 2 INV A	4,211.73 C-111621		SNOWDEN PEDESTRIAN
					ACCOUNT TOTAL	472,417.06		
711	640965				GETWELL ROAD SOUTH 18			
018221	CIVIL-LINK, LLC	75549		0	2022 2 INV A	14,427.27 C-111621		GETWELL ROAD WIDENI
					ACCOUNT TOTAL	14,427.27		
					ORG 711 TOTAL	499,075.05		
FUND 0100 BOND FUNDED CAP PROJ						TOTAL:	499,075.05	



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YEAR/PERIOD: 2022/1 TO 2022/2		INVOICE		PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR										
0400				UTILITY FUND						
0400 130700				ACCOUNTS RECEIVABLE						
017859	ADAMS HOMES LLC	39797	0	2022	1	INV	A	105.48	C-111621	
017859	ADAMS HOMES LLC	39798	0	2022	1	INV	A	37.16	C-111621	
								142.64		
019711	LIFESTYLE HOMES LLC	39807	0	2022	1	INV	A	95.72	C-111621	
020801	KREUNEN CONST	39806	0	2022	1	INV	A	81.08	C-111621	
022841	HE MEI	39816	0	2022	1	INV	A	98.36	C-111621	
026082	CAPPS ROBERT & SHELL	39817	0	2022	1	INV	A	.76	C-111621	
027486	CHAMBLISS BUILDERS	39800	0	2022	1	INV	A	95.72	C-111621	
027486	CHAMBLISS BUILDERS	39801	0	2022	1	INV	A	32.28	C-111621	
								128.00		
028361	REGENCY HOME BUILDER	39796	0	2022	1	INV	A	95.72	C-111621	
029709	JOHNNY COLEMAN	39802	0	2022	1	INV	A	110.36	C-111621	
029709	JOHNNY COLEMAN	39805	0	2022	1	INV	A	120.12	C-111621	
029709	JOHNNY COLEMAN	39818	0	2022	1	INV	A	110.36	C-111621	
								340.84		
034440	MYND MANAGEMENT INC	39804	0	2022	1	INV	A	71.72	C-111621	
034440	MYND MANAGEMENT INC	39810	0	2022	1	INV	A	71.72	C-111621	
034440	MYND MANAGEMENT INC	39813	0	2022	1	INV	A	71.72	C-111621	
								215.16		
034707	SNEED BRITTNEY	39752	0	2022	1	INV	A	98.36	C-111621	
034708	JONES KIMBERLY	39753	0	2022	1	INV	A	86.95	C-111621	
034709	MILLER JOAN M	39754	0	2022	1	INV	A	23.36	C-111621	
034710	MOORE KIMBERLY	39755	0	2022	1	INV	A	17.03	C-111621	
034711	PALMER NANCY	39756	0	2022	1	INV	A	58.66	C-111621	
034712	KEEHNER GUY & TERESA	39757	0	2022	1	INV	A	75.72	C-111621	
034713	COOK NATHAN	39758	0	2022	1	INV	A	71.72	C-111621	
034714	FRANKLIN NICHOLAS A	39759	0	2022	1	INV	A	23.36	C-111621	
034715	LEE FAE	39760	0	2022	1	INV	A	36.20	C-111621	



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YEAR/PERIOD: 2022/1 TO 2022/2 ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
034716 PAGAN EDGARDO IRIZAR	39761	0	2022	1	INV A	98.36 C-111621		
034717 RAMSEY SARAH	39762	0	2022	1	INV A	16.83 C-111621		
034718 WEAVER C.W & CHERRIE	39763	0	2022	1	INV A	1.00 C-111621		
034719 PARKER THOMAS	39764	0	2022	1	INV A	71.72 C-111621		
034720 INTERNATIONAL GROUP	39765	0	2022	1	INV A	71.72 C-111621		
034721 BRYANT MARY ANN	39766	0	2022	1	INV A	83.72 C-111621		
034722 BOWERS JANICE	39767	0	2022	1	INV A	23.36 C-111621		
034723 MELTON BARBARA	39768	0	2022	1	INV A	125.00 C-111621		
034724 WRIGHT ROSIE M	39769	0	2022	1	INV A	41.30 C-111621		
034725 HARMS JODI	39770	0	2022	1	INV A	23.60 C-111621		
034726 HARRIS SHIRLEY C/O J	39771	0	2022	1	INV A	5.00 C-111621		
034727 BROWN JAMES L INC.	39772	0	2022	1	INV A	28.66 C-111621		
034728 MAYS TRACEY	39773	0	2022	1	INV A	144.33 C-111621		
034729 WRIGHT WILLIAM & REN	39774	0	2022	1	INV A	64.20 C-111621		
034730 MCGEE LAQUITA	39775	0	2022	1	INV A	15.57 C-111621		
034731 SMITH WANDA L	39776	0	2022	1	INV A	71.72 C-111621		
034732 BLACKSHIRE CINDY	39777	0	2022	1	INV A	51.80 C-111621		
034733 VISHWAJEET PAWAR	39778	0	2022	1	INV A	110.36 C-111621		
034734 SPRINGFIELD NATOYA	39779	0	2022	1	INV A	95.72 C-111621		
034735 WADE TONYA B	39780	0	2022	1	INV A	23.36 C-111621		
034736 CLARK LAWRENCE	39781	0	2022	1	INV A	23.36 C-111621		
034737 NYE ERIC	39782	0	2022	1	INV A	50.00 C-111621		
034738 DARLENE GREENE	39783	0	2022	1	INV A	16.83 C-111621		
034739 RICE MONIQUE	39784	0	2022	1	INV A	40.20 C-111621		
034740 SHANNON ASHLEY	39785	0	2022	1	INV A	90.36 C-111621		
034741 WILLIAMS PAULINE	39786	0	2022	1	INV A	98.36 C-111621		

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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/2 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
034742 JACKSON KENDALL	39787	0	2022 1 INV A	1.56 C-111621		
034743 GRAHAM CHRIS	39788	0	2022 1 INV A	3.84 C-111621		
034744 DUNN JASON	39789	0	2022 1 INV A	36.20 C-111621		
034745 RUFF KIMMI	39790	0	2022 1 INV A	125.00 C-111621		
034746 DAVIS KRISTINA OR KI	39791	0	2022 1 INV A	36.20 C-111621		
034747 BURNHAM MELLONIE	39792	0	2022 1 INV A	16.68 C-111621		
034748 SIMMONS SHANQWESA	39793	0	2022 1 INV A	110.36 C-111621		
034749 ANDERSON DENISE	39794	0	2022 1 INV A	85.96 C-111621		
034750 BOONE-SCOTT ALEXIS	39795	0	2022 1 INV A	51.80 C-111621		
034751 FREEMAN DAVID	39799	0	2022 1 INV A	88.60 C-111621		
034752 ADAMS ZACHARY	39803	0	2022 1 INV A	51.80 C-111621		
034753 RICHARDSON PATRICK	39808	0	2022 1 INV A	83.72 C-111621		
034754 MIDSOUTH REALTY - UB	39809	0	2022 1 INV A	5.81 C-111621		
034755 STRAFUSS MARK & CARO	39811	0	2022 1 INV A	125.00 C-111621		
034756 DUNCAN JM	39812	0	2022 1 INV A	515.18 C-111621		
034757 RILEY TRACIE	39814	0	2022 1 INV A	47.32 C-111621		
034758 PINTEA VICTORINA	39815	0	2022 1 INV A	98.36 C-111621		
			ACCOUNT TOTAL	4,659.47		
0400 211300			SALES TAX PAYABLE			
034763 CLEARVIEW BAPTIST CH	10-29-2021	0	2022 2 INV A	91.00 C-111621		SERVICE LINE TAP FE
			ACCOUNT TOTAL	91.00		
0400 211400			FEES OWED TO NESBIT WATER ASSC			
010365 NESBIT WATER	11-5-2021	0	2022 2 INV A	3,096.00 C-111621		FEES COLLECTED FOR
			ACCOUNT TOTAL	3,096.00		
0400 212700			CUSTOMER DEPOSITS			
034763 CLEARVIEW BAPTIST CH	10-29-2021	0	2022 2 INV A	200.00 C-111621		SERVICE LINE TAP FE
			ACCOUNT TOTAL	200.00		



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YEAR/PERIOD: 2022/1 TO 2022/2		INVOICE		PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0400	510101							
034763	CLEARVIEW BAPTIST CH	10-29-2021		0	BANK FEES COLL 2022 2 INV A	1.00	C-111621	SERVICE LINE TAP FE
					ACCOUNT TOTAL	1.00		
0400	562500							
034763	CLEARVIEW BAPTIST CH	10-29-2021		0	TAP FEES-WATER 2022 2 INV A	2,300.00	C-111621	SERVICE LINE TAP FE
					ACCOUNT TOTAL	2,300.00		
0400	562800							
034763	CLEARVIEW BAPTIST CH	10-29-2021		0	TAP FEES-SEWER 2022 2 INV A	1,050.00	C-111621	SERVICE LINE TAP FE
					ACCOUNT TOTAL	1,050.00		
0400	563000							
034763	CLEARVIEW BAPTIST CH	10-29-2021		0	DCRUA TAP FEE 2022 2 INV A	700.00	C-111621	SERVICE LINE TAP FE
					ACCOUNT TOTAL	700.00		
0400	564000							
034763	CLEARVIEW BAPTIST CH	10-29-2021		0	DECRUA UPGRADE-COUNTY WIDE 2022 2 INV A	300.00	C-111621	SERVICE LINE TAP FE
					ACCOUNT TOTAL	300.00		
					ORG 0400 TOTAL	12,397.47		
811					UTILITY EXPENSE ACCOUNTS			
811	651400							
004646	DESOTO COUNTY REGION	10-5-2021		0	DCRUA UPGRADE TAP FEES 2022 2 INV A	13,800.00	C-111621	COLLECTED SEWER FEE
					ACCOUNT TOTAL	13,800.00		
811	651500							
004646	DESOTO COUNTY REGION	10-5-2021		0	DCRUA TAP FEES 2022 2 INV A	31,900.00	C-111621	COLLECTED SEWER FEE
					ACCOUNT TOTAL	31,900.00		
					ORG 811 TOTAL	45,700.00		
815					UTILITY CAPITAL IMPROVEMENTS			
815	625300							
009591	TRI FIRMA	6260QB		0	EXTENSION & OTHER IMPROVEMENTS 2022 2 INV A	11,235.47	C-111621	CARROL ANN COVE WAT
018221	CIVIL-LINK, LLC	75557		0	2022 2 INV A	3,210.99	C-111621	COE PLANNING ASSIST
018221	CIVIL-LINK, LLC	75558		0	2022 2 INV A	7,728.01	C-111621	UTILITY MAPPING & S
018221	CIVIL-LINK, LLC	75559		0	2022 2 INV A	6,212.60	C-111621	STARTLANDING WATER
018221	CIVIL-LINK, LLC	75560		0	2022 2 INV A	11,493.64	C-111621	STARTLANDING TREATME
018221	CIVIL-LINK, LLC	75561		0	2022 2 INV A	14,274.23	C-111621	CITY AMR CONVERSION
						42,919.47		

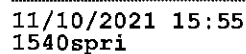


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YEAR/PERIOD: 2022/1 TO 2022/2	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL							54,154.94		
815	625305			SANITARY SEWER EXTENSION					
018221	CIVIL-LINK, LLC	75556	0	2022	2	INV A	1,664.96	C-111621	SANITARY SEWER SERV
ACCOUNT TOTAL							1,664.96		
ORG 815 TOTAL							55,819.90		
820				UTILITY ADMINISTRATIVE EXPENSE					
820	626500			PRINTING					
006685	DEX IMAGING	AR6953316	0	2022	2	INV A	47.91	C-111621	#MP212296-COPIER @
ACCOUNT TOTAL							47.91		
ORG 820 TOTAL							47.91		
825				UTILITY MAINTENANCE EXPENSES					
825	611000			MATERIALS					
000354	METER SERVICE AND SU	25305	0	2022	2	INV A	612.00	C-111621	HAND PUMP
000354	METER SERVICE AND SU	25314	0	2022	2	INV A	2,205.00	C-111621	CURBSTOPS & COUPLIN
000354	METER SERVICE AND SU	25337	0	2022	2	INV A	1,295.00	C-111621	MEGA LUG KIT & ACC.
000354	METER SERVICE AND SU	25371	0	2022	2	INV A	2,632.00	C-111621	VALVES
							6,744.00		
000457	GRAINGER	9096889846	0	2022	2	INV A	356.06	C-111621	MISC TOOLS
000457	GRAINGER	9097590724	0	2022	2	INV A	139.00	C-111621	MISC TOOLS
000457	GRAINGER	9098239230	0	2022	2	INV A	244.25	C-111621	BATTERY
000457	GRAINGER	9103604634	0	2022	2	INV A	171.52	C-111621	TOOLS
							910.83		
000687	SOUTHERN PIPE & SUPP	5967590	0	2022	2	INV A	54.43	C-111621	TUBING CUTTER
000687	SOUTHERN PIPE & SUPP	5982785	0	2022	2	INV A	8.08	C-111621	GASKETS
000687	SOUTHERN PIPE & SUPP	5987474	0	2022	2	INV A	91.00	C-111621	BUSHINGS
000687	SOUTHERN PIPE & SUPP	5989947	0	2022	2	INV A	994.00	C-111621	VALVES
000687	SOUTHERN PIPE & SUPP	5992036	0	2022	2	INV A	669.60	C-111621	METER COUPLINGS
							1,817.11		
000734	MAGNOLIA ELECTRIC	335713	0	2022	2	INV A	11.96	C-111621	LIGHTS
004494	J R STEWART	35566	0	2022	2	INV A	1,998.36	C-111621	METER BOX LIDS
005044	LOWE'S HOME CENTERS, 12-15-2021		0	2022	2	INV A	2,175.21	C-111621	#102896-0/LOWE'S CR
005073	MOMAR	PSI420835	0	2022	2	INV A	198.13	C-111621	TRACER DYE
007766	CENTRAL PIPE SUPPLY, S100274475-001		0	2022	2	INV A	2,000.00	C-111621	2" METERS
007766	CENTRAL PIPE SUPPLY, S100274504-001		0	2022	2	INV A	4,994.50	C-111621	3/4 " METERS



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YEAR/PERIOD: 2022/1 TO 2022/2		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
						6,994.50			
011578	CORE & MAIN LP	P791705	0	2022	2	INV A	1,734.04	C-111621	CLAMPS
011578	CORE & MAIN LP	P808439	0	2022	2	INV A	444.68	C-111621	SEWER COUPLINGS
						2,178.72			
013650	BATTERIES PLUS	P45169367	0	2022	2	INV A	35.90	C-111621	BATTERY
022719	UMB CARD SERVICES	11-1-2021	0	2022	2	INV A	99.98	C-111621	UMB CREDIT CARD PAY
030629	AMAZON CAPITAL	139FW1QX391H	0	2022	2	INV A	59.95	C-111621	#ANKP067K88KPB-OTTE
ACCOUNT TOTAL						23,224.65			
825	611100			CHEMICALS					
001146	IDEAL CHEMICAL	266366	0	2022	2	INV A	1,858.00	C-111621	CHEMICALS FOR WHITW
001146	IDEAL CHEMICAL	266367	0	2022	2	INV A	2,466.00	C-111621	CHEMICALS FOR GETWE
001146	IDEAL CHEMICAL	266368	0	2022	2	INV A	2,466.00	C-111621	CHEMICALS FOR COLLE
						6,790.00			
005073	MOMAR	PSI420715	0	2022	2	INV A	3,293.74	C-111621	DEGREASER DISINFECT
ACCOUNT TOTAL						10,083.74			
825	611300			MAINTENANCE VEHICLES					
000883	AMERICAN TIRE REPAIR	154810	0	2022	2	INV A	74.90	C-111621	TIRES - TRUCK #803
006706	LANDERS DODGE	321481	0	2022	2	INV A	234.44	C-111621	ROUTINE MAINTENANCE
007304	O'REILLYS AUTO PARTS	1791-167880	0	2022	2	INV A	51.16	C-111621	MOTOR OIL
029563	LANDERS FORD SOUTH	136380	0	2022	2	INV A	577.94	C-111621	BRAKE REPAIR TRUCK
029563	LANDERS FORD SOUTH	217604	0	2022	2	INV A	135.94	C-111621	MOTOR
						713.88			
ACCOUNT TOTAL						1,074.38			
825	612200			MAINTENANCE EQUIPMENT & BUILD					
005329	TENCARVA MACHINERY C	919310	0	2022	2	INV A	2,000.30	C-111621	REPAIRS AT GROVE ME
005329	TENCARVA MACHINERY C	919490	0	2022	2	INV A	1,801.64	C-111621	REPAIRS @ WOODLAND
						3,801.94			
024542	BRIGGS EQUIPMENT	INV2376851	0	2022	2	INV A	4,926.02	C-111621	HYDRAULIC PUMP
024542	BRIGGS EQUIPMENT	INV2386152	0	2022	2	INV A	1,740.52	C-111621	HYDRAULIC LEAK
						6,666.54			



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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-111621

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YEAR/PERIOD: 2022/1 TO 2022/2		INVOICE		PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
					ACCOUNT TOTAL	10,468.48		
825	612500				UNIFORMS			
000983	UNIFIRST CORP	222-0274052	0	2022	2 INV A	83.00	C-111621	UNIFORMS
000983	UNIFIRST CORP	222-0275929	0	2022	2 INV A	79.04	C-111621	UNIFORMS
						162.04		
030629	AMAZON CAPITAL	1WGH91MLH9ML	0	2022	2 INV A	279.79	C-111621	#ANKP067K88KPB-WADE
						ACCOUNT TOTAL	441.83	
825	614000				FUEL & OIL			
025130	BULLFROG MART LLC	1013860	0	2022	2 INV A	26.03	C-111621	FUEL
						ACCOUNT TOTAL	26.03	
825	622100				PROFESSIONAL SERVICES			
018221	CIVIL-LINK, LLC	75555	0	2022	2 INV A	3,942.51	C-111621	UTILITIES RPR
						ACCOUNT TOTAL	3,942.51	
825	630600				VEHICLES			
024542	BRIGGS EQUIPMENT	INV2383108	22000020	2022	2 INV A	135,150.00	C-111621	(STATE CONTRACT) FR
						ACCOUNT TOTAL	135,150.00	
						ORG 825 TOTAL	184,411.62	
						=====		
FUND 0400 UTILITY FUND						TOTAL:	298,376.90	
						=====		



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CITY OF SOUTHAVEN
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YEAR/PERIOD: 2022/1 TO 2022/2		INVOICE		PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION
850										
850	612500									
	000983 UNIFIRST CORP	222-0274053		0	2022	2	INV A	31.95	C-111621	UNIFORMS
	000983 UNIFIRST CORP	222-0275930		0	2022	2	INV A	29.70	C-111621	UNIFORMS
								61.65		
								ACCOUNT TOTAL	61.65	
850	622100									
	007500 SWEEPING CORPORATION	SCA005605		0	2022	2	INV A	18,393.39	C-111621	SWEEPING SERV. PER
	007500 SWEEPING CORPORATION	SCA005729		0	2022	2	INV A	300.00	C-111621	SWEEPING SERV. PER
								18,693.39		
	008127 WASTE CONNECTIONS OF	6436139		0	2022	2	INV A	166.74	C-111621	6010-1142267/TRASH
	030534 DATAFACTS	159728		0	2022	2	INV A	17.50	C-111621	EMPLOYEE BACKGROUND
								ACCOUNT TOTAL	18,877.63	
								ORG 850 TOTAL	18,939.28	
=====										
FUND 0450 SANITATION FUND								TOTAL:	18,939.28	
=====										

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YEAR/PERIOD: 2021/12 TO 2021/12	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
125				COURT DEPARTMENT			
125	621500			COURT BOND REFUND			
	034448 MARTINEZ ZENAIDO	9-29-2021	0	2021 12 INV P	400.00 D-2021YE	189482	RE-ISSUE/CASH BOND
				ACCOUNT TOTAL	400.00		
				ORG 125 TOTAL	400.00		
290				FIRE DEPARTMENT			
290	611000			MATERIALS			
	007600 OFFICE DEPOT	203136707001	0	2021 12 INV P	178.53 D-2021YE	189483	SERTA MID-BLACK CHA
	019739 STAPLES ADVANTAGE	7340518620	0	2021 12 INV P	359.98 D-2021YE	189485	2 MONITORS FOR MALE
				ACCOUNT TOTAL	538.51		
				ORG 290 TOTAL	538.51		
295				FIRE PREVENTION			
295	626102			PUBLIC RELATIONS			
	001157 POSITIVE PROMOTIONS	9-30-2021	0	2021 12 INV P	4,937.86 D-2021YE	189484	MATERIALS
				ACCOUNT TOTAL	4,937.86		
				ORG 295 TOTAL	4,937.86		
=====							
FUND 0010 GENERAL FUND					TOTAL:	5,876.37	
=====							

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FY 2022 CLAIMS DOCKET D-111621

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YEAR/PERIOD: 2011/1 TO 2022/2	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
120									ARTS AND CULTURAL AFFAIRS
120	622100								PROFESSIONAL FEES
	004489	JOHNSON CINDY	133-21	0	2022	2 INV P	450.00	D-111621	189747 RE-ISSUE/AEROBICS I
	013370	CAIN, MARY	22-2021	0	2022	2 INV P	60.00	D-111621	189745 RE-ISSUE/LINE DANCE
	013370	CAIN, MARY	23-2021	0	2022	2 INV P	60.00	D-111621	189745 RE-ISSUE/ LINE DANC
							120.00		
	021019	CAIN LINDA A	503-21	0	2022	2 INV P	60.00	D-111621	189744 RE-ISSUE/LINE DANCE
	021019	CAIN LINDA A	504-21	0	2022	2 INV P	60.00	D-111621	189744 RE-ISSUE/LINE DANCE
	021019	CAIN LINDA A	505-21	0	2022	2 INV P	60.00	D-111621	189744 RE-ISSUE/LINE DANCE
	021019	CAIN LINDA A	506-21	0	2022	2 INV P	60.00	D-111621	189744 RE-ISSUE/LINE DANCE
							240.00		
							ACCOUNT TOTAL		810.00
							ORG 120	TOTAL	810.00
125									COURT DEPARTMENT
125	621500								COURT BOND REFUND
	034407	ARMSTRONG LATANYA	9-27-2021	0	2022	2 INV P	334.00	D-111621	189743 RE-ISSUE/CASH BOND
	034459	BLACKSHIRE LADARIUS	9-30-2021	0	2022	2 INV P	656.75	D-111621	189758 CASH BOND REFUND-RE
							ACCOUNT TOTAL		990.75
125	621505								COURT SUPPLIES
	001095	VERIZON WIRELESS	9891852928	0	2022	2 INV P	80.02	D-111621	189822 11/1/21- 642151677-
							ACCOUNT TOTAL		80.02
							ORG 125	TOTAL	1,070.77
145									DEPARTMENT OF FINANCE & ADMIN
145	622100								PROFESSIONAL SERVICES
	019761	BUSINESS AND LEGAL	19351791	0	2022	1 INV P	3,035.00	D-111621	189480 #3351206-TRAINING T
							ACCOUNT TOTAL		3,035.00
145	625700								TELEPHONE & POSTAGE
	001095	VERIZON WIRELESS	9891852928	0	2022	2 INV P	80.02	D-111621	189822 11/1/21- 642151677-
							ACCOUNT TOTAL		80.02
145	626900								TRAVEL & TRAINING
	019761	BUSINESS AND LEGAL	19351827	0	2022	1 INV P	1,495.00	D-111621	189480 #3351206 - HR.BLR.C
							ACCOUNT TOTAL		1,495.00
							ORG 145	TOTAL	4,610.02



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YEAR/PERIOD: 2011/1 TO 2022/2	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
150				INFORMATION TECHNOLOGY			
150	610500			COMPUTERS			
	002351 COMCAST	1174-100821	0	2022 1 INV P	117.83 D-111621	189481 8396 01 001 0001174	
				ACCOUNT TOTAL	117.83		
150	610550			NETWORK CONNECTIVITY			
	001095 VERIZON WIRELESS	9891852928	0	2022 2 INV P	160.04 D-111621	189822 11/1/21- 642151677-	
				ACCOUNT TOTAL	160.04		
150	625700			TELEPHONE/POSTAGE			
	001095 VERIZON WIRELESS	9891852928	0	2022 2 INV P	240.06 D-111621	189822 11/1/21- 642151677-	
				ACCOUNT TOTAL	240.06		
150	626900			TRAVEL & TRAINING			
	034680 WESTON ANGELA	10-26-21	0	2022 2 INV P	184.00 D-111621	189824 TRAVEL EXPENSE REPO	
				ACCOUNT TOTAL	184.00		
				ORG 150 TOTAL	701.93		
155				CITY CLERK			
155	610400			OFFICE SUPPLIES			
	000343 NATIONAL BUSINESS FU CW033048-TDQ		0	2022 2 INV P	1,643.00 D-111621	189800 RE-ISSUE/ CREDENZA	
				ACCOUNT TOTAL	1,643.00		
155	622100			PROFESSIONAL SERVICES			
	001361 SAM'S CLUB DIRECT	999999GRIKJY	0	2022 2 INV P	45.00 D-111621	189510 NEED TO PAY FOR PRI	
	001381 MUNICIPAL CODE CORPO 363422		0	2022 2 INV P	461.08 D-111621	189799 RE-ISSUE/ (18) SUPP	
				ACCOUNT TOTAL	506.08		
				ORG 155 TOTAL	2,149.08		
160				BUILDING DEPARTMENT			
160	611000			MATERIALS			
	031112 BRINK DYLAN	11-2-2021	0	2022 2 INV P	98.52 D-111621	189490 REIMBURSEMENT FOR M	
				ACCOUNT TOTAL	98.52		
160	612500			UNIFORMS			
	031112 BRINK DYLAN	11-2-2021	0	2022 2 INV P	100.00 D-111621	189490 REIMBURSEMENT FOR M	
				ACCOUNT TOTAL	100.00		
				ORG 160 TOTAL	198.52		



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YEAR/PERIOD: 2011/1	TO 2022/2							
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
180								PLANNING / ENGINEERING DEPT
180	622100							PROFESSIONAL FEES
021382	PETTY CASH	11-8-2021	0	2022	2 INV P	86.00 D-111621	189809	CITY CLERKS PETTY C
						86.00		ACCOUNT TOTAL
180	625700							TELEPHONE/POSTAGE
001095	VERIZON WIRELESS	9891852928	0	2022	2 INV P	400.10 D-111621	189822	11/1/21- 642151677-
						400.10		ACCOUNT TOTAL
						486.10		ORG 180 TOTAL
211								POLICE DEPARTMENT
211	611300							MAINTENANCE VEHICLES
002352	DEPARTMENT OF REVENU	304027-SPD	0	2022	2 INV P	12.00 D-111621	189502	TAG & MAIL FEE-2018
002352	DEPARTMENT OF REVENU	600451-SPD	0	2022	2 INV P	12.00 D-111621	189499	TAG & MAIL FEE-2019
002352	DEPARTMENT OF REVENU	600477-SPD	0	2022	2 INV P	12.00 D-111621	189500	TAG & MAIL FEE-2019
002352	DEPARTMENT OF REVENU	600516-SPD	0	2022	2 INV P	12.00 D-111621	189496	TAG & MAIL FEE-2019
002352	DEPARTMENT OF REVENU	600536-SPD	0	2022	2 INV P	12.00 D-111621	189501	TAG & MAIL FEE-2019
002352	DEPARTMENT OF REVENU	600550-SPD	0	2022	2 INV P	12.00 D-111621	189497	TAG & MAIL FEE-2019
002352	DEPARTMENT OF REVENU	656039-SPD	0	2022	2 INV P	12.00 D-111621	189498	TAG & MAIL FEE-2021
						84.00		
021382	PETTY CASH	11-8-2021	0	2022	2 INV P	130.00 D-111621	189809	CITY CLERKS PETTY C
						214.00		ACCOUNT TOTAL
211	622100							PROFESSIONAL SERVICES
000182	DESOTO FAMILY MEDICA	OCT21	0	2022	2 INV P	40.00 D-111621	189503	EE DRUG SCREEN - CL
						40.00		ACCOUNT TOTAL
211	625700							TELEPHONE & POSTAGE
001095	VERIZON WIRELESS	9891852928	0	2022	2 INV P	4,937.61 D-111621	189822	11/1/21- 642151677-
018521	SOUTHERN TELECOMMUNI	10-26-21	0	2022	2 INV P	560.88 D-111621	189821	SOUTHERN TELECOMMUN
						5,498.49		ACCOUNT TOTAL
211	626000							UTILITIES
000966	ENTERGY	120005341346	0	2022	2 INV P	11.06 D-111621	189505	167750496-7505 CHER
001145	ATMOS ENERGY	4805-102621	0	2022	2 INV P	175.69 D-111621	189756	4029104805-7320 HIG
002351	COMCAST	1174-100821	0	2022	1 INV P	450.70 D-111621	189481	8396 01 001 0001174
						637.45		ACCOUNT TOTAL
211	630400							MACHINERY & EQUIPMENT

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CITY OF SOUTHAVEN
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YEAR/PERIOD: 2011/1 ACCOUNT/VENDOR	TO 2022/2 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
013136 AT&T	1878-102321	0	2022 2 INV P	8,036.00 D-111621	189755 662	M1070460011878-
			ACCOUNT TOTAL	8,036.00		
			ORG 211 TOTAL	14,425.94		
290			FIRE DEPARTMENT			
290	611000		MATERIALS			
000343 NATIONAL BUSINESS FU	CW033169-TDGQ	0	2022 2 INV P	3,498.31 D-111621	189800	RE-ISSUE/ 16FT CONF
021382 PETTY CASH	11-8-2021	0	2022 2 INV P	27.81 D-111621	189809	CITY CLERKS PETTY C
			ACCOUNT TOTAL	3,526.12		
290	611300		MAINTENANCE VEHICLES			
000887 JIMMY GRAY CHEVROLET	392164	0	2022 2 INV P	57.32 D-111621	189793	DEXOS OIL CHANGE/ B
			ACCOUNT TOTAL	57.32		
290	612200		MAINTENANCE EQUIPMENT & BUILD			
015742 HOBART	35180430	0	2022 2 INV P	943.49 D-111621	189788	RE-ISSUE/ REPAIRS T
			ACCOUNT TOTAL	943.49		
290	625700		TELEPHONE & POSTAGE			
001095 VERIZON WIRELESS	9891852928	0	2022 2 INV P	1,041.08 D-111621	189822	11/1/21- 642151677-
001234 CENTURYLINK	1249-101021	0	2022 2 INV P	74.53 D-111621	189765	300091249- PHONE @
			ACCOUNT TOTAL	1,115.61		
290	626000		UTILITIES			
001145 ATMOS ENERGY	4569-102221	0	2022 2 INV P	240.75 D-111621	189756	3020654569-6450 GET
			ACCOUNT TOTAL	240.75		
290	626900		TRAVEL & TRAINING			
021382 PETTY CASH	11-8-2021	0	2022 2 INV P	21.03 D-111621	189809	CITY CLERKS PETTY C
			ACCOUNT TOTAL	21.03		
			ORG 290 TOTAL	5,904.32		
295			FIRE PREVENTION			
295	611000		MATERIALS			
021382 PETTY CASH	11-8-2021	0	2022 2 INV P	10.26 D-111621	189809	CITY CLERKS PETTY C
			ACCOUNT TOTAL	10.26		
295	626102		PUBLIC RELATIONS			
001157 POSITIVE PROMOTIONS	6802694	0	2022 2 INV P	635.43 D-111621	189810	RE-ISSUE/ 150 1020:



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FY 2022 CLAIMS DOCKET D-111621

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YEAR/PERIOD: 2011/1 TO 2022/2				ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION	
								ACCOUNT TOTAL			635.43			
								ORG 295		TOTAL		645.69		
				EMS										
297	610701				MEDICAL SUPPLIES									
297	000582	BOUND TREE MEDICAL	84201397	0	2022	2	INV P	372.67	D-111621	189759	RE-ISSUE/MEDICAL SU			
	000582	BOUND TREE MEDICAL	84215605	0	2022	2	INV P	16.60	D-111621	189759	RE-ISSUE/MEDICAL SU			
	000582	BOUND TREE MEDICAL	84223037	0	2022	2	INV P	517.02	D-111621	189759	RE-ISSUE/MEDICAL SU			
								906.29						
	001147	NEXAIR LLC	9170939	0	2022	2	INV P	98.44	D-111621	189801	RE-ISSUE/MEDICAL SU			
	001147	NEXAIR LLC	9180077	0	2022	2	INV P	102.41	D-111621	189801	RE-ISSUE= MEDICAL S			
	001147	NEXAIR LLC	9192958	0	2022	2	INV P	47.29	D-111621	189801	RE-ISSUE/ MEDIAL SU			
								248.14						
								ACCOUNT TOTAL			1,154.43			
297	611300				MOTOR VEH REPAIRS/MAINT									
	021382	PETTY CASH	11-8-2021	0	2022	2	INV P	18.04	D-111621	189809	CITY CLERKS PETTY C			
								ACCOUNT TOTAL			18.04			
297	612200				MAINTENANCE EQUIPMENT & BUILD									
	021382	PETTY CASH	11-8-2021	0	2022	2	INV P	22.47	D-111621	189809	CITY CLERKS PETTY C			
								ACCOUNT TOTAL			22.47			
297	626900				TRAVEL & TRAINING									
	027440	NORTHWEST MS COMMUN	301953	0	2022	2	INV P	658.00	D-111621	189803	RE-ISSUE/ PARAMEDIC			
	027440	NORTHWEST MS COMMUN	303686	0	2022	2	INV P	390.00	D-111621	189803	RE-ISSUE PARAMEDIC			
	027440	NORTHWEST MS COMMUN	318867	0	2022	2	INV P	2,015.00	D-111621	189803	PARAMEDIC TUITION F			
	027440	NORTHWEST MS COMMUN	323097	0	2022	2	INV P	1,865.00	D-111621	189803	RE-ISSUE PARAMEDIC			
	027440	NORTHWEST MS COMMUN	67422	0	2022	2	INV P	2,015.00	D-111621	189803	RE-ISSUE/ PARAMEDIC			
								6,943.00						
								ACCOUNT TOTAL			6,943.00			
								ORG 297		TOTAL		8,137.94		
311					PUBLIC WORKS DEPARTMENT									
311	611000				MATERIALS									
	013793	HERNANDO REDI MIX	59146INV	0	2022	2	INV P	275.50	D-111621	189786	RE-ISSUE MATERIALS			
								ACCOUNT TOTAL			275.50			
311	611300				MAINTENANCE VEHICLES									
	000519	CERTIFIED LABORATORI	7505964	0	2022	2	INV P	614.93	D-111621	189746	RE-ISSUE/MAT. FOR S			



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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET D-111621

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YEAR/PERIOD: 2011/1 TO 2022/2	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
	002352	DEPARTMENT OF REVENUE	11-7-21	0	2022	2 INV P	12.00 D-111621	189772	TAG/MAIL FEE- 21 HI
		ACCOUNT TOTAL					626.93		
311	625700								
	001095	VERIZON WIRELESS	9891852928	0	2022	2 INV P	80.02 D-111621	189822	11/1/21- 642151677-
		ACCOUNT TOTAL					80.02		
311	626000								
	001145	ATMOS ENERGY	6196-102621	0	2022	2 INV P	522.26 D-111621	189756	3016966196- 5813 PE
	001145	ATMOS ENERGY	6445-102521	0	2022	2 INV P	41.18 D-111621	189756	3016966445-5813 PEP
	001145	ATMOS ENERGY	6721-102621	0	2022	2 INV P	270.65 D-111621	189756	3016966721- 5813 PE
							834.09		
	001388	HORN LAKE WATER ASSO	11202021	0	2022	2 INV P	338.00 D-111621	189789	5813 PEPPERCHASE PW
		ACCOUNT TOTAL					1,172.09		
311	626900								
	021382	PETTY CASH	11-8-2021	0	2022	2 INV P	30.00 D-111621	189809	CITY CLERKS PETTY C
		ACCOUNT TOTAL					30.00		
		ORG 311				TOTAL	2,184.54		
315									
315	626000								
	000966	ENTERGY	120005350847	0	2022	2 INV P	20.37 D-111621	189777	129563102 - 426 STA
	000966	ENTERGY	265005593709	0	2022	2 INV P	108.75 D-111621	189777	16330888-GOODMAN RD
	000966	ENTERGY	435004109213	0	2022	2 INV P	195.84 D-111621	189777	100253780- GOODMAN
	000966	ENTERGY	60006983999	0	2022	2 INV P	108.75 D-111621	189777	
							433.71		
	001105	NORTHCENTRAL ELECTRI	7002-102621	0	2022	2 INV P	1,158.06 D-111621	189802	59247002-MALON RD 1
	001105	NORTHCENTRAL ELECTRI	7009-102621	0	2022	2 INV P	667.63 D-111621	189802	59247009-3750 FREEM
	001105	NORTHCENTRAL ELECTRI	7012-102621	0	2022	2 INV P	1,013.69 D-111621	189802	59247012-3750 FREEM
	001105	NORTHCENTRAL ELECTRI	7013-102621	0	2022	2 INV P	53.57 D-111621	189802	59247013-3750 FREEM
							2,892.95		
		ACCOUNT TOTAL					3,326.66		
		ORG 315				TOTAL	3,326.66		
411									
411	600100								
	034759	HOUSE KEVIN R	11-1-2021	0	2022	2 INV P	8.12 D-111621	189486	PAYROLL SHORTAGE -
		ACCOUNT TOTAL					8.12		



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YEAR/PERIOD: 2011/1 TO 2022/2		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
411	625700										
001095	VERIZON WIRELESS	9891852928	0	2022	2	INV	P		480.12	D-111621	189822 11/1/21- 642151677-
018521	SOUTHERN TELECOMMUNI	10-26-21	0	2022	2	INV	P		143.46	D-111621	189821 SOUTHERN TELECOMMUN
ACCOUNT TOTAL									623.58		
411	626000										
001105	NORTHCENTRAL ELECTRI	7015-101421	0	2022	2	INV	P		27.17	D-111621	189509 59247015-3656 PINE
001105	NORTHCENTRAL ELECTRI	7015-102621	0	2022	2	INV	P		55.09	D-111621	189802 59247015-3656 PINE
001105	NORTHCENTRAL ELECTRI	7016-101421	0	2022	2	INV	P		785.24	D-111621	189509 59247016-3656 PINE
001105	NORTHCENTRAL ELECTRI	7016-102621	0	2022	2	INV	P		1,429.05	D-111621	189802 59247016-3656 PINE
									2,296.55		
001145	ATMOS ENERGY	1167-102221	0	2022	2	INV	P		361.72	D-111621	189489 4034951167-740 STOW
001145	ATMOS ENERGY	3332-102521	0	2022	2	INV	P		231.92	D-111621	189756 3015253332-7360 HIG
001145	ATMOS ENERGY	3727-101521	0	2022	2	INV	P		25.67	D-111621	189489 4010573727-800 STOW
001145	ATMOS ENERGY	6459-102221	0	2022	2	INV	P		220.71	D-111621	189489 3015476459-3335 PIN
001145	ATMOS ENERGY	6619-102221	0	2022	2	INV	P		44.08	D-111621	189489 3015476619-6275 SNO
001145	ATMOS ENERGY	80559-110421	0	2022	2	INV	P		92.17	D-111621	189756 4027080559-3750 FRE
001145	ATMOS ENERGY	8239-102521	0	2022	2	INV	P		34.88	D-111621	189756 3015018239-6070 SNO
									1,011.15		
001234	CENTURYLINK	200373-1021	0	2022	2	INV	P		93.72	D-111621	189491 400200373-FOREVER Y
001234	CENTURYLINK	6133-101021	0	2022	2	CRM	P		-23.25	D-111621	189491 CREDIT - PARKS
									70.47		
002351	COMCAST	1174-100821	0	2022	1	INV	P		693.17	D-111621	189481 8396 01 001 0001174
002351	COMCAST	8805-101821	0	2022	2	INV	P		333.98	D-111621	189494 8396 40 022 0018805
									1,027.15		
013136	AT&T	1875-102821	0	2022	2	INV	P		44.27	D-111621	189755 66228002585351875-3
016529	DIRECTV	19027170X211017	0	2022	2	INV	P		117.68	D-111621	189504 019027170-GOLF (SER
016529	DIRECTV	21298039X211029	0	2022	2	INV	P		190.44	D-111621	189774 021298039- TENNIS
									308.12		
ACCOUNT TOTAL									4,757.71		
411	627901										
024526	LACEY PATRICK	10-23-21	0	2022	2	INV	P		200.00	D-111621	189748 UMPIRE-REC FOOTBALL
ACCOUNT TOTAL									200.00		
ORG 411 TOTAL									5,589.41		



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YEAR/PERIOD: 2011/1 TO 2022/2		INVOICE		PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
412								
412	626102				PROMOTIONS			
	007622	MIDSOUTH SPORTS PROD 659		0	2022 2 INV P	16,000.00 D-111621	189798	RE-ISSUE/USSSA FEES
					ACCOUNT TOTAL	16,000.00		
412	627901				TOURNAMENT UMPIRE FEES			
	008692	WELCH HENRY	11-6-21	0	2022 2 INV P	340.00 D-111621	189823	2021 FALL FINALE
	008915	RUCKER JOSEPH M	11-6-21	0	2022 2 INV P	340.00 D-111621	189813	2021 FALL FINALE
	009480	BAXTER ED	11-6-21	0	2022 2 INV P	255.00 D-111621	189757	2021 FALL FINALE
	014597	DUNCAN CATHY C	11-6-21	0	2022 2 INV P	255.00 D-111621	189776	2021 FALL FINALE
	016709	DAVIS DANIEL	11-6-21	0	2022 2 INV P	340.00 D-111621	189771	2021 FALL FINALE
	019961	GEESLIN DALE	11-6-21	0	2022 2 INV P	340.00 D-111621	189781	2021 FALL FINALE
	021399	JORDAN JORDAN	11-08-21	0	2022 2 INV P	265.00 D-111621	189794	SCOREKEEPERS- FALL
	026112	O'BRYANT KEANDREA	11-08-21	0	2022 2 INV P	60.00 D-111621	189804	SCOREKEEPERS- FALL
	026619	WILLIAMS AVERY	11-08-21	0	2022 2 INV P	135.00 D-111621	189826	SCOREKEEPERS- FALL
	026760	WILSON VICTORIA	11-6-21	0	2022 2 INV P	150.00 D-111621	189827	2021 FALL FINALE
	027983	DOYLE SUNDAI	11-08-21	0	2022 2 INV P	135.00 D-111621	189775	SCOREKEEPERS- FALL
	027984	CRITTENDEN TAYLOR	11-08-21	0	2022 2 INV P	45.00 D-111621	189768	SCOREKEEPERS- FALL
	028596	MCCOY JERRY	11-6-21	0	2022 2 INV P	382.50 D-111621	189797	2021 FALL FINALE
	029256	CARMICHAEL JONATHAN	11-6-21	0	2022 2 INV P	840.00 D-111621	189764	2021 FALL FINALE
	029942	ARVIN PHILLIP	11-6-21	0	2022 2 INV P	255.00 D-111621	189754	2021 FALL FINALE
	030778	JETER CHRISTINA	11-08-21	0	2022 2 INV P	75.00 D-111621	189792	SCOREKEEPERS- FALL
	030783	GRAY CORDELL (CJ)	11-08-21	0	2022 2 INV P	135.00 D-111621	189782	SCOREKEEPERS- FALL
	033273	PEGRAM SYDNEY- ANN	11-08-21	0	2022 2 INV P	60.00 D-111621	189807	SCOREKEEPERS- FALL
	033280	SHELLY DREW	11-08-21	0	2022 2 INV P	45.00 D-111621	189818	SCOREKEEPERS- FALL
	033381	ALBONETTI COLTON	11-08-21	0	2022 2 INV P	45.00 D-111621	189752	SCOREKEEPERS- FALL
	033404	JEFFRIES IAN	11-08-21	0	2022 2 INV P	150.00 D-111621	189791	SCOREKEEPERS- FALL
	033451	SHAW JULIA	11-08-21	0	2022 2 INV P	200.00 D-111621	189817	SCOREKEEPERS- FALL



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YEAR/PERIOD: 2011/1 ACCOUNT/VENDOR	TO 2022/2 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
033453 SHAW JANNA	11-08-21	0	2022 2 INV P	75.00 D-111621	189816	SCOREKEEPERS- FALL
033470 BRADLEY KEEGAN P	11-08-21	0	2022 2 INV P	45.00 D-111621	189761	SCOREKEEPERS- FALL
033673 GAUTREAU MADELINE	11-08-21	0	2022 2 INV P	60.00 D-111621	189780	SCOREKEEPERS- FALL
033681 PATTY AJ	11-08-21	0	2022 2 INV P	45.00 D-111621	189806	SCOREKEEPERS- FALL
033682 BRADLEY KARSYN	11-08-21	0	2022 2 INV P	45.00 D-111621	189760	SCOREKEEPERS- FALL
033752 PENNINGTON KYLIE	11-08-21	0	2022 2 INV P	45.00 D-111621	189808	SCOREKEEPERS- FALL
033831 HARSH JEFFREY A	11-6-21	0	2022 2 INV P	255.00 D-111621	189785	2021 FALL FINALE
033832 SHERMAN TODD	11-6-21	0	2022 2 INV P	297.50 D-111621	189819	2021 FALL FINALE
034000 GUTH THOMAS	11-6-21	0	2022 2 INV P	382.50 D-111621	189784	2021 FALL FINALE
034381 LEE ANARIA	11-08-21	0	2022 2 INV P	45.00 D-111621	189796	SCOREKEEPERS- FALL
034392 CHRISTOPHER GABRIELL	11-08-21	0	2022 2 INV P	45.00 D-111621	189766	SCOREKEEPERS- FALL
034393 BROWNLEE KENNEDI	11-08-21	0	2022 2 INV P	45.00 D-111621	189762	SCOREKEEPERS- FALL
034394 RICH KELSEY	11-08-21	0	2022 2 INV P	135.00 D-111621	189811	SCOREKEEPERS- FALL
034396 ROBINSON MICHAEL	11-6-21	0	2022 2 INV P	297.50 D-111621	189812	2021 FALL FINALE
034444 GRAY PANELLIPI	11-08-21	0	2022 2 INV P	102.00 D-111621	189783	SCOREKEEPERS- FALL
034690 DINKINS MICHAEL	11-6-21	0	2022 2 INV P	297.50 D-111621	189773	2021 FALL FINALE
034691 ADAIR HUGH ALEX	11-6-21	0	2022 2 INV P	297.50 D-111621	189750	2021 FALL FINALE
034695 HIGGINBOTHAM OLIVIA	11-08-21	0	2022 2 INV P	60.00 D-111621	189787	SCOREKEEPERS- FALL
034696 ETHERIDGE RACHEL	11-08-21	0	2022 2 INV P	60.00 D-111621	189778	SCOREKEEPERS- FALL
034697 COX CHRISTY	11-08-21	0	2022 2 INV P	90.00 D-111621	189767	SCOREKEEPERS- FALL
034698 CRUM KAYLEE	11-08-21	0	2022 2 INV P	105.00 D-111621	189769	SCOREKEEPERS- FALL
034699 AGNER ALLY	11-8-21	0	2022 2 INV P	170.00 D-111621	189751	SCOREKEEPERS- FALL
034701 SHORTER ADDYSON	11-08-21	0	2022 2 INV P	105.00 D-111621	189820	SCOREKEEPERS- FALL
034702 WILBANKS SAVANAH	11-08-21	0	2022 2 INV P	120.00 D-111621	189825	SCOREKEEPERS- FALL
034703 WOLFE AVERY	11-08-21	0	2022 2 INV P	120.00 D-111621	189828	SCOREKEEPERS- FALL
034786 DALE REAGAN	11-08-21	0	2022 2 INV P	90.00 D-111621	189770	SCOREKEEPERS- FALL



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YEAR/PERIOD: 2011/1 TO 2022/2		INVOICE		PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR									
				ACCOUNT TOTAL		8,282.00			
				ORG 412 TOTAL		24,282.00			
511				MUNICIPAL CODE ENFORCEMENT					
511	622100			PROFESSIONAL SERVICES					
000801	STERICYCLE INC	4010343136	0	2022	2	INV P	681.72	D-111621	189511 RE-ISSUE/PROF. SERV
017049	ANIMAL HEALTH INTERN	9011556112	0	2022	2	INV P	470.00	D-111621	189742 RE-ISSUE/PROFESSION
				ACCOUNT TOTAL		1,151.72			
				ORG 511 TOTAL		1,151.72			
902				EXPENSE ACCOUNTS					
902	620902			FACILITIES MANAGEMENT					
000539	OVERHEAD DOOR CO MEM	340858	0	2022	2	INV P	4,689.00	D-111621	189805 RE-ISSUE- O.H. DOOR
001105	NORTHCENTRAL ELECTRI	7010-102621	0	2022	2	INV P	333.68	D-111621	189802 59247010-3750 FREEM
018521	SOUTHERN TELECOMMUNI	10-26-21	0	2022	2	INV P	287.76	D-111621	189821 SOUTHERN TELECOMMUN
022728	FENCING SOLUTIONS &	INV21-220	22000066	2022	2	INV P	21,470.00	D-111621	189779 FIRE DEPARTMENT STA
022728	FENCING SOLUTIONS &	INV21-221	22000067	2022	2	INV P	21,435.00	D-111621	189779 FIRE DEPARTMENT STA
						42,905.00			
030629	AMAZON CAPITAL	1WV4-HX94-3RHH	0	2022	2	INV P	44.52	D-111621	189753 POD HOLDER/SUGAR &
				ACCOUNT TOTAL		48,259.96			
902	625100			STREET IMPROVEMENT					
000759	LEHMAN ROBERTS CO	21049-1	0	2022	2	INV P	40,327.09	D-111621	189507 CITY OF SOUTHAVEN P
				ACCOUNT TOTAL		40,327.09			
902	625150			DRAINAGE IMPROVEMENT					
009591	TRI FIRMA	6245QB	0	2022	2	INV P	20,702.22	D-111621	189512 DAWKINS COURT PIPE
				ACCOUNT TOTAL		20,702.22			
				ORG 902 TOTAL		109,289.27			
=====									
FUND 0010 GENERAL FUND				TOTAL:		184,963.91			
=====									



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YEAR/PERIOD: 2011/1 TO 2022/2	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
711				BOND PROJECT EXPENSES			
711	625800			HORN LAKE CREEK BRIDGE REPAIR			
	032668	DEMENT CONSTRUCTION	PAYAPP13	0 2022 2 INV P	50,121.69 D-111621	189495	EMERGENCY RD & BRID
				ACCOUNT TOTAL	50,121.69		
711	640220			FIRE STATION 5			
	033948	LEGACY CONSTRUCTION	PAYAPP5	0 2022 2 INV P	76,525.84 D-111621	189506	SOUTHAVEN FIRE STAT
				ACCOUNT TOTAL	76,525.84		
				ORG 711 TOTAL	126,647.53		
=====							
	FUND 0100	BOND FUNDED CAP PROJ		TOTAL:	126,647.53		
=====							



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FY 2022 CLAIMS DOCKET D-111621

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YEAR/PERIOD: 2011/1 TO 2022/2		INVOICE		PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
611								
611	626105							
	014094	MAHAFFEY TENT COMPAN	38145	0	2022 2 INV P	4,987.94 D-111621	189749	RE-ISSUE/SPRINGFEST
	016313	A & B DISTRIBUTING C	11012021	0	2022 2 INV P	50.00 D-111621	189487	TRAILER RENTAL
	016313	A & B DISTRIBUTING C	4093637	0	2022 2 INV P	199.66 D-111621	189488	ULTRA/BUD LIGHT 160
						249.66		
	024873	KCBS	10-29-21	0	2022 2 INV P	565.00 D-111621	189795	SPRINGFEST 2021 SAN
	024873	KCBS	10292021	0	2022 2 INV P	33.60 D-111621	189795	KCBS REP EXPRESS
						598.60		
					ACCOUNT TOTAL	5,836.20		
					ORG 611 TOTAL	5,836.20		
FUND 0240 TOURIST & CONVENTION						TOTAL:	5,836.20	



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YEAR/PERIOD: 2011/1 TO 2022/2		ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0400							UTILITY FUND			
0400	311901						FUND BALANCE-RES FOR ENCUMB			
	004494	J R STEWART	35481			21000204	2022 2 INV P	10,815.00	D-111621	189790 (SOLE SOURCE) FLOAT
							ACCOUNT TOTAL	10,815.00		
0400	506400						WATER SALES			
	034177	SHARP KATHY	11-4-21			0	2022 2 INV P	61.96	D-111621	189815 REPLACE CK187416- 8
							ACCOUNT TOTAL	61.96		
							ORG 0400 TOTAL	10,876.96		
825							UTILITY MAINTENANCE EXPENSES			
825	611000						MATERIALS			
	021382	PETTY CASH	11-8-2021			0	2022 2 INV P	93.55	D-111621	189809 CITY CLERKS PETTY C
							ACCOUNT TOTAL	93.55		
825	625700						TELEPHONE & POSTAGE			
	001095	VERIZON WIRELESS	9891852928			0	2022 2 INV P	680.79	D-111621	189822 11/1/21- 642151677-
							ACCOUNT TOTAL	680.79		
825	626000						UTILITIES			
	000966	ENTERGY	2024040741			0	2022 2 INV P	688.10	D-111621	189777 16293136-8779 WHITW
	001105	NORTHCENTRAL ELECTRI	7001-102621			0	2022 2 INV P	73.11	D-111621	189802 59247001-78293686-C
	001105	NORTHCENTRAL ELECTRI	7011-102621			0	2022 2 INV P	29.61	D-111621	189802 59247011- 20005043-
								102.72		
	001145	ATMOS ENERGY	1654-102221			0	2022 2 INV P	19.93	D-111621	189756 4012381654-53 WOODL
	002351	COMCAST	1174-100821			0	2022 1 INV P	656.55	D-111621	189481 8396 01 001 0001174
							ACCOUNT TOTAL	1,467.30		
825	630600						VEHICLES			
	000669	CAMPER CITY USA INC	449854			0	2022 2 INV P	408.00	D-111621	189763 RE-ISSUE - MATS FOR
							ACCOUNT TOTAL	408.00		
							ORG 825 TOTAL	2,649.64		
FUND 0400 UTILITY FUND								TOTAL:	13,526.60	



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YEAR/PERIOD: 2011/1		TO 2022/2									
ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION		
0600				PAYROLL FUND							
0600	214700				GARNISHMENTS						
021029	CHAPLAINS	BENEVOLENC	OCT2021-FIRE	0	2022	2	INV P	298.00	D-111621	189493	FIRE DEPT. BENEVOLE
021029	CHAPLAINS	BENEVOLENC	OCT2021-SPD	0	2022	2	INV P	50.00	D-111621	189492	POLICE DEPT. BENEVO
									348.00		
ACCOUNT TOTAL								348.00			
0600	215700				MS CREDIT UNION						
001407	MS PUBLIC	EE CR UN	OCT2021	0	2022	2	INV P	5,341.42	D-111621	189508	EMPLOYEE CREDIT UNI
ACCOUNT TOTAL								5,341.42			
ORG 0600 TOTAL								5,689.42			
FUND 0600 PAYROLL FUND								TOTAL:	5,689.42		

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YEAR/PERIOD: 2022/1 TO 2022/2							
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION	
0010			GENERAL FUND				
0010	211300		SALES TAX PAYABLE				
001176 MS DEPT OF REVENUE	39819	0	2022 2 DIR P	6,032.31 W-111621	53843	OCTOBER 2021 SALES	
			ACCOUNT TOTAL	6,032.31			
			ORG 0010 TOTAL	6,032.31			
904			LITIGATION				
904	629100		CLAIMS PAYMENTS				
034795 TROUT LAW FIRM	11-10-21	0	2022 2 DIR P	1,500,000.00 W-111621	53844	SETTLEMENT	
			ACCOUNT TOTAL	1,500,000.00			
			ORG 904 TOTAL	1,500,000.00			
===== FUND 0010 GENERAL FUND =====				TOTAL:	1,506,032.31		
=====							



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YEAR/PERIOD: 2022/1 TO 2022/2									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
0400								UTILITY FUND	
0400	211300							SALES TAX PAYABLE	
001176 MS DEPT OF REVENUE	11-9-2021	0	2022	2	DIR P	10,646.61 W-111621	53842	SALES TAX OCTOBER 2	
						ACCOUNT TOTAL		10,646.61	
			ORG 0400		TOTAL	10,646.61			
=====									
FUND 0400 UTILITY FUND					TOTAL:	10,646.61			
=====									



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YEAR/PERIOD: 2022/1 TO 2022/2									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION			
0600			PAYROLL FUND						
0600	214100		MS STATE RETIREMENT						
002313	MS STATE RETIREMENT	11-3-2021	0	2022 2 DIR P	722,220.99 W-111621	53839	OCT. 2021 - PAYROLL		
				ACCOUNT TOTAL	722,220.99				
0600	214300		EMPLOYEE MEDICAL INSURANCE						
031228	UNITEDHEALTHCARE INC	649141170112	0	2022 1 DIR P	332,962.38 W-111621	53836	NOVEMBER 2021/MEDIC		
				ACCOUNT TOTAL	332,962.38				
0600	214900		DEFERRED COMPENSATION						
002311	EMPOWER RETIREMENT	943464460	0	2022 2 DIR P	3,338.30 W-111621	53838	OCT. 29, 2021 PAYRO		
002311	EMPOWER RETIREMENT	945110535	0	2022 2 DIR P	6,869.72 W-111621	53841	NOV. 5, 2021 PAYROL		
					10,208.02				
				ACCOUNT TOTAL	10,208.02				
0600	215101		CAF-PRETAX MEDICAL						
022644	CORPORATE PLANNING	11-4-2021	0	2022 2 DIR P	1,394.41 W-111621	53840	NOV. 5, 2021 FSA/FI		
				ACCOUNT TOTAL	1,394.41				
0600	215102		DENTAL INSURANCE PREMS						
031228	UNITEDHEALTHCARE INC	649141170112	0	2022 1 DIR P	15,637.58 W-111621	53836	NOVEMBER 2021/MEDIC		
				ACCOUNT TOTAL	15,637.58				
0600	215105		VISION						
031228	UNITEDHEALTHCARE INC	649141170112	0	2022 1 DIR P	3,607.44 W-111621	53836	NOVEMBER 2021/MEDIC		
				ACCOUNT TOTAL	3,607.44				
			ORG 0600	TOTAL	1,086,030.82				
FUND 0600 PAYROLL FUND					TOTAL:	1,086,030.82			

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The City of Southaven Docket Recap

November 16, 2021

Special Docket

General Fund		-
	Fire	-
	Ems	-
	Public Works	-
	Parks	-
	Facilities Management	-
Tourist & Convention		-
Payroll Fund		16,520.87
SPECIAL DOCKET TOTAL		16,520.87

*Note: Life Insurance Company of North America (Cigna)



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|CITY OF SOUTHAVEN
|FY 2022 CLAIMS DOCKET S-111621

|P 1
|apinvgl

YEAR/PERIOD: 2022/1 TO 2022/2									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION	
0600		PAYROLL FUND							
0600		216108		VOLUNTARY LIFE INSURANCE					
022642	LIFE INSURANCE COMPA	OCT2021-LIFE	0	2022	1 DIR P	16,520.87	S-111621	53837	EMPLOYEE LIFE INSUR
ACCOUNT TOTAL						16,520.87			
ORG 0600 TOTAL						16,520.87			
=====									
FUND 0600 PAYROLL FUND						TOTAL:	16,520.87		
=====									

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

20.

Executive Session

Claims/Litigation involving City Utilities/Infrastructure;
Personnel (City-wide); Economic Development