



**MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
January 18, 2022
6:00 PM
AGENDA**

- 1. Call To Order**
- 2. Invocation**
- 3. Pledge Of Allegiance**
- 4. Approval of Minutes: January 4, 2022**
- 5. Resolution of No Protest and Authority to Issue Bonds**
- 6. Sanitation Service Contract Extension**
- 7. Urban Arch Task Order**
- 8. Quitclaim Deed to City from Windstone's Snowden Grove, LLC for Parcel in Trinity Lakes**
- 9. Authorization to Seek Bids for Getwell Road South Widening Project**
- 10. Change Order for Starlanding Water System Improvements Phase II - Water Treatment Plant**
- 11. Contract with Pitney Bowes**
- 12. Request for Board Approval to Allow any requested Permanent Construction Easements to be converted to Temporary Easements for Getwell Road South Widening Project**
- 13. Request for Condemnation of 8090 Shelburne Lane East**
- 14. Planning Agenda: Item #1 Application by MLB, LLC to amend the existing Central Gardens PUD east of Airways Blvd., north and south of Rasco Road
Item #2 Application by Bob White Farms, LLC to amend the existing Snowden Farms PUD District 21 on the southwest corner of Goodman Road and Getwell Road**
- 15. Brad Glover, Citizen**
- 16. Mayor's Report**
- 17. Personnel Docket**
- 18. City Attorney's Legal Update**
- 19. Utility Bill Adjustment Docket**
- 20. Claims Dockets: Docket 1
Docket 2**
- 21. Executive Session: Claims/Litigation for SPD and Infrastructure; Right of Way Acquisition; City-wide Personnel; 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
January 4, 2022
6:00 PM
AGENDA

1. Call To Order
2. Invocation
3. Pledge Of Allegiance
4. Approval of Minutes: December 21, 2021
5. Resolution for Liens
6. Springfest Contracts
7. Resolution for Request to Extend Tax Authorized by HB 1471
8. Resolution for Firearm for Southaven Police Officer Retirement
9. Donation Dockets – SFD & SPD
10. Planning Agenda: Item #1 Application by Georgia Blue for design review approval of a restaurant to be located on the southwest corner of Getwell Road and May Blvd.
Item #2 Application by Happy Hour Entertainment for subdivision approval to revise lot 6 of Silo Square Commercial Subdivision on the west side of Getwell Road, between May Blvd. and Wildflower Lane
Item #3 Application by Lou Sobh for design review approval of a Honda dealership to be located on the south side of Goodman Road, east of Elmore Road
11. Mayor's Report
12. Personnel Docket
13. City Attorney's Legal Update
14. Utility Bill Adjustment Docket
15. Claims Docket
16. Executive Session: Litigation/Claims involving SPD, SFD, and City Infrastructure; City-wide Personnel; Economic Development

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Minutes, City of Southaven, Southaven, Mississippi

MINUTES OF THE REGULAR MEETING OF JANUARY 4, 2022 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 4th day of January, 2022 at six o'clock (6:00) p.m. at City Hall.

Present were:

George Payne	Alderman At Large
Kristian Kelly	Alderman, Ward 1
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

Also present were Mayor Musselwhite, Andrea Mullen, City Clerk, and Nick Manley, City Attorney. Approximately ten (10) 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 Hoots to approve the minutes of the Regular Meeting of December 21, 2021 with any corrections, deletions, or additions necessary. Motion was seconded by Alderman Payne. Motion was put to a vote and passed unanimously.

RESOLUTION FOR LIENS

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

Mr. Manley stated that this resolution will authorize the cleanings which occurred pursuant to Miss. Code 21-19-11 to be filed as liens. The lien will include a \$250 penalty as authorized by Mississippi law. 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

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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 Kelly. The Resolution was then put to a roll call vote and the results were as follows, to-wit:

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

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Alderman Joel Gallagher	voted: YES
Alderman John Wheeler	voted: YES
Alderman Raymond Flores	voted: YES
Alderman William Jerome	voted: YES

RESOLVED AND DONE this 4th day of January, 2022.

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

SPRINGFEST CONTRACTS

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

Mr. Manley stated that the contracts with Happee Days and Wildcat Cheer are for Springfest. The Happee Days contract is with the entity that sets up the rides and games and the City's compensation is 35% of the Gross Receipts along with \$75.00 per game vendor and \$400 per food vendor. The Wildcat Cheer contract requires the entity to provide two (2) individuals to assist the City with vending services as directed by the City and/or the City's representative during the City Springfest, excluding one (1) extra individual to serve Friday at the City Hospitality event which the City shall pay that individual Sixty Dollars and 00/100 (\$60.00) for 4 hours service. As consideration for Wildcats performing such service, the City shall pay Wildcat in the amount of Three Hundred Fifty Dollars and 00/100 (\$350.00) per individual plus any tips that Wildcats may receive as part of its vending service. Alderman Payne made the motion to approve the Springfest contracts with Happee Days and Wildcat Cheer. Motion was seconded by Alderman Kelly.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 4th day of January, 2022.

A copy of the contracts are attached and fully incorporated into these minutes.

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RESOLUTION FOR REQUEST TO EXTEND TAX AUTHORIZED BY HB 1471

Mayor Musselwhite provided the history and background of the tax along with an overview of how the City has utilized the tax proceeds. After discussion, the Board considered the following resolution requesting the legislature to extend the 1% tax on restaurants for parks for an additional ten (10) years. Currently, the tax will expire on July 1, 2022. The Board of Aldermen considered the following resolution:

CITY OF SOUTHAVEN RESOLUTION FOR ONE PERCENT RESTAURANT TAX

The Mayor and Board of Aldermen ("Governing Body") of the City of Southaven, Mississippi (the "City"), took up the matter of extending the authority of the City to levy and collect an additional one percent (1%) tax until July 1, 2032 from the gross proceeds of restaurants within the City limits to promote tourism, parks and recreation in the City originally authorized by Chapter 955, Local and Private Laws of 2011, re-authorized in 2014 by Senate Bill 2925 and re-authorized in 2018 by House Bill 1471. After full discussion of the subject, Aldermen Payne offered and moved the adoption of the following resolution.

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI REQUESTING THE LEGISLATURE OF THE STATE OF MISSISSIPPI TO EXTEND UNTIL JULY 1, 2032 THE AUTHORITY FOR THE CITY OF SOUTHAVEN, MISSISSIPPI TO LEVY AND COLLECT A TAX UPON EVERY PERSON, CORPORATION, OR FIRM OPERATING A RESTAURANT IN THE CITY AT A RATE NOT TO EXCEED ONE PERCENT (1%) OF THE GROSS PROCEEDS FROM THE SALES OF BEVERAGES AND PREPARED FOOD AT RESTAURANTS TO PROVIDE FUNDS FOR PROMOTING TOURISM, PARKS AND RECREATION ORIGINALLY AUTHORIZED BY CHAPTER 955, LOCAL AND PRIVATE LAWS OF 2011, RE-AUTHORIZED IN 2014 BY SENATE BILL 2925, AND RE-AUTHORIZED IN 2018 BY HOUSE BILL 1471.

WHEREAS, the Governing Body of the City hereby find, determine and declare as follows:

WHEREAS, in 2011, the Mississippi Legislature ("Legislature") approved House Bill 1462, which authorized the City for a period of three (3) years, until July 1, 2014, to levy and collect an additional one percent (1%) tax of the gross proceeds of restaurants operating within the City from the sales of beverages and prepared food for providing funds to promote tourism, parks and recreation in the City; and

WHEREAS, in 2014, the Legislature approved Senate Bill 2925, which extended the one percent (1%) tax as authorized by House Bill 1462 for an additional three (3) years until July 1, 2017; and

WHEREAS, in 2018, the Legislature approved House Bill 1471, which extended the one percent (1%) tax as authorized by House Bill 1462 for an additional four years until July 1, 2022 after advertisement and notice of the City's intent to collect the tax; and

WHEREAS, previously, referendums were held on October 5, 2010, and October 4, 2011, by the City whereby the citizens of the City did approve authorizing the City to

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levy and collect the additional tax on the gross proceeds of the restaurants within the City; and

WHEREAS, in 2018, as required by House Bill 1471, the City published notice of the proposed tax for three (3) consecutive weeks in the *Desoto Times*, which allowed for twenty percent (20%) or one thousand five hundred (1,500), whichever was less, of the qualified electors of the City to file a written petition against the levy of such tax to call for an election requiring sixty percent (60%) majority of the qualified electors of the City to vote for the tax; and

WHEREAS, in 2018, no written protests were filed with the City; and

WHEREAS, the City has used this tax revenue effectively since initial collections to enhance tourism and expand park and recreational facilities within the City as set forth below:

1. Greenbrook Softball Gift Shop and Cooking Pavilion;
2. New Scoreboards for Snowden Grove, Greenbrook, and Cherry Valley;
3. BankPlus Amphitheater Stage Enclosure;
4. Pine Tar Alley Road Extension at Snowden Grove;
5. Senior Center at Snowden Grove;
6. Snowden Grove Mini-Stadiums and Bathroom/Concession Additions;
7. Tennis Expansion (8 New Courts with Pavilion and Bathrooms);
8. Turf for Greenbrook and Snowden Softball and Baseball Fields;
9. Snowden Grove Soccer Fields
10. Indoor Training Facilities at Greenbrook Softball Complex
11. Improvements to Southaven Arena for Volleyball
12. Field of Dreams Playground

WHEREAS, the tax serves the public interest as the City will use the proceeds from the tax for the continuance of promoting tourism and enhancement and expansion of park facilities within the City and by extending the tax until July 1, 2032, it allows for the City to have various financing options, including, but not limited to, the issuance of bonds, for the improvements to parks; and

WHEREAS, the City's second-to-none park facilities and tourism appeal, along with the City's geographical location, has attracted thousands of citizens from other states to the City's restaurants; thereby, generating revenue benefiting not only the City, but also the State of Mississippi; and

WHEREAS, the City's use of the proceeds for the expansion and enhancement of its park facilities and tourism will continue to attract visitors from other states and promote tourism in the City and State of Mississippi and continue to provide revenue dollars to the City and State of Mississippi; and

WHEREAS, the Governing Body of the City request the Legislature extend the authority for the City to levy and collect the tax until July 1, 2032 upon every person, firm, or corporation operating a restaurant in the City at a rate not to exceed one percent (1%) of the gross proceeds from the sales of beverages and prepared food at restaurants; and

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY, ACTING FOR AND ON BEHALF OF THE CITY, AS FOLLOWS:

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SECTION 1. The Governing Body of the City hereby requests the Legislature to extend the tax for the City to levy and collect a tax until July 1, 2032, or, in the alternative, any other length of time set by the Legislature, upon every person, firm, or corporation operating a restaurant in the City at a rate not to exceed one percent (1%) of the gross proceeds from the sales of beverages and prepared food at restaurants to provide funds for the promotion of Southaven tourism, parks and recreation originally authorized by Chapter 955, Local and Private Laws of 2011, re-authorized in 2014 by Senate Bill 2925, and re-authorized in 2018 by House Bill 1471.

SECTION 2. The Mayor and/or City Clerk are hereby authorized to provide a certified copy of this Resolution to the Legislature and the Mayor or his designee(s) are further authorized to take any and all actions to effectuate the intent of this Resolution.

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

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

RESOLVED AND DONE, this 4th day of January 2022.

RESOLUTION FOR FIREARM FOR SOUTHAVEN POLICE OFFICER RETIREMENT

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

Mr. Manley stated that this resolution will authorize surplus of Eddie James firearm in recognition of his retirement under the state retirement system. 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
PRESENTING EDDIE JAMES
HIS SERVICE WEAPON IN RECOGNITION OF HIS RETIREMENT**

WHEREAS, the City of Southaven Police Department hereby desires to honor Eddie James by presenting to him his service firearm, SIG-SAUER P365 9mm handgun, serial number 66A568124 ("Weapon"); and

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WHEREAS, Mr. James is retiring under a state retirement system, and

WHEREAS, in accordance with Mississippi Code Section 45-9-131, it has been recommended to the Mayor and Board of Aldermen that this Weapon be sold to Mr. James for one dollar in recognition of his retirement and service to the City of Southaven, and

WHEREAS, the Mayor and Board of Aldermen hereby authorize that the Weapon as described above be provided to Mr. James.

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

1. The Weapon be provided to Eddie James.
2. The Mayor and Chief are hereby authorized to take all actions to effectuate the intent of this Resolution.

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

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

RESOLVED AND DONE, this 4th day of January, 2022.

DONATION DOCKET – SFD AND SPD

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

DONATION DOCKET 01/04/2022

Date of Donation	Donation Item	Money Donation	Person / Entity Making Donation	Department	Budget Code
11/2/2021	Check# 003332	\$1,000.00	Mid-South Outlet Shops LLC (Tanger)	Fire	295-626102

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11/2/2021	Check# 003333	\$1,000.00	Mid-South Outlet Shops LLC (Tanger)	Police	211- 630400
Total		\$2,000.00			

A motion was made by Alderman Flores to approve the Donation Docket of January 4, 2022 in the amount of \$2,000.00. Motion was seconded by Alderman Gallagher.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 4th day of January, 2022.

PLANNING AGENDA

Item #1 Application by Georgia Blue for design review approval of a restaurant to be located on the southwest corner of Getwell Road and May Blvd

The applicant is requesting design review approval for Georgia Blues restaurant to be located on lot 4 of Silo Square Commercial Subdivision. Building elevations and landscaping plan were submitted. Staff is agreeable with the overall design of the building and believes it will be a positive for the Silo Square area. Staff would like to see this design capture both the modern design of Tekila and an aspect of the old town main street look of the May Blvd. buildings. Changing the mortar on the building could provide a deeper and more dimensional look to the building. By going a few shades lighter the bricks become more pronounced and adds to the look of the building. Additionally, mortar can add character to a building if used in an aesthetic way such as smearing it to give an aged look to the building which would create a tie into the Main Street design that is along May Blvd. OR using the extruded joint concept which also provides an aged look. Other possibilities could be to introduce some of the decorative grates at the roof parapet lines from the May Blvd. buildings into this design as well. Staff would ask for administrative approval to work with the applicant on this small final revision. The planting schedule provides the required sizes to comply with the ordinance.

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Staff would like to see some additional shrubbery added to the area along Getwell Road to break up the long monotonous row of boxwoods. The applicant could replace increments of the boxwood with something different to add diversity and color into the mix. Additionally, staff would like to see some seasonal beds and/or more material added to the four medians on the corner of the building to infill some of the space where the three boxwoods are shown. As with all new developments, decorative lighting is required which in Silo Square is set to be black acorn lights. The applicant needs to incorporate these lights into the streetscape of both Getwell Road and May Blvd. to match the existing properties. Alderman Flores made the motion to approve the application by Georgia Blue with the stated comments from staff. Motion was seconded by Alderman Gallagher.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Jerome	YES
Alderman Kelly	YES
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 4th day of January, 2022.

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

Item #2 Application by Happy Hour Entertainment for subdivision approval to revise lot 6 of Silo Square Commercial Subdivision on the west side of Getwell Road, between May Blvd. and Wildflower Lane

The applicant is requesting subdivision approval to revise lot 6 of Silo Square Commercial Subdivision on the west side of Getwell Road, between May Blvd. and Wildflower Lane. Per the overall PUD master plan this outparcel is shown as a single approximate 2 acre lot and it was approved as such; however, the applicant, The Tap Room does not have a need for the total area and has a potential restaurant wanting to purchase the secondary lot. It has been discussed with the overall developer that the subdivision of this lot will be required to provide cross access between the two lots which has been agreed to. Both lots will now encompass approximately 1 acre each. There is no proposed access to Getwell Road, which was a contingency of the overall plan. The submittal is compliant with all bulk regulations set forth in the ordinance and subdivision

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regulations. Staff has no further comments and recommends approval. Alderman Flores made the motion to approve the application by Happy Hour Entertainment. Motion was seconded by Alderman Gallagher.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Jerome	YES
Alderman Kelly	YES
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 4th day of January, 2022.

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

Item #3 Application by Lou Sobh for design review approval of a Honda dealership to be located on the south side of Goodman Road, east of Elmore Road

The applicant is requesting design review approval for Lou Sobh Honda on the south side of Goodman Road, east of Elmore Road. Building elevations and landscaping plan were submitted. Staff is agreeable with the overall design of the building as it stands similar to the existing dealerships on Goodman Road which utilize a large amount of EIFS for their structures. Staffs only questions/concerns is regarding the CMU material which is very basic and not usually identified by staff as an acceptable exterior material unless it is the textured face type block. Staff will request the CMU block be a textured face block in a natural gray tone so it is not required to be painted to match the building. The planting schedule provided does have several compliant minimum sizes identified. As a general note, the applicant should fix the material schedule to fit the minimums per city code for all materials which states shade trees at 3-3.5" caliper, ornamentals at 2.5" caliper or a minimum of 8-10' in height, shrubs with a minimum of 5 gallon planting size and all additional materials with a one gallon minimum. Staff would like to see the planting design shown on the interior parking area of Jennings Drive incorporated more into the streetscape along Elmore Road. Additionally, staff understands the need for dealerships to keep the tree line down on the interior of the site due to the maintenance; however, the streetscape along Goodman Road should provide more shade/ornamentals trees on both sides of the entry while also including a double staggered row of shrubs. It would be staff suggestion that the applicant use the Sweetbay in clusters of three along this area with a larger shade tree between the clusters to create a design that maintains all

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year. Season flowers should be on both sides of the entry points for both Goodman and Elmore Road. As with all new developments, decorative lighting is required so the applicant needs to incorporate the acorn lighting (or alternative approved by staff) to each side of the entryways on both Goodman and Elmore while also incorporating them into the streetscape design along Goodman Road. As for the interior lighting, it has always been a concern of staff about the bleed off lighting so staff remains persistent with this and will want total confirmation from the applicant that the lighting will not affect the adjacent residential areas in any way. It should also be noted again that overhead speaker system was not approved for this site due to its location. Staff recommends approval with the above stated comments. Alderman Flores made the motion to approve the application by Lou Sobh. Motion was seconded by Alderman Wheeler.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 4th day of January, 2022.

A copy of the staff report, site renderings, building elevations, and material list is attached and fully incorporated into these minutes.

MAYOR'S REPORT

Board Room Cameras

Mayor Musselwhite stated that new cameras will be installed in the Boardroom and will allow for multiple views for viewers with clearer audio and visual.

2021 Year-in-Review

Mayor Musselwhite reported that the following were completed or significant process was made in 2021:

- Fire Station #5 Construction Start
- Police Officer Expansion Plan Increase
- Police Body Camera Actual Successful Results
- Street Resurfacing Budget Expansion to \$4 Million
- Central to Snowden Grove Parks Multi-Use Trail Completion
- Main Street Pedestrian Project Completion

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- May Blvd Pedestrian Bridge Completion
- Horn Lake Creek Bridge Project Completion
- Automated Meter Reader Water System Nearing Completion
- Monument Sign at Goodman/Malone Completion
- Getwell Rd S Widening Project Right-of-Way Acquisition
- Soccer Expansion at Snowden Grove Park Completion
- Artificial Turf Conversion at Snowden Grove & Greenbrook Completion
- Springfest Return
- New BankPlus Amphitheater Concert Promoter
- BankPlus Amphitheater Enhancement Project Design
- Food Truck Fridays Start
- Shows at Saucier Start
- Silo Square Development Soaring (Residential, Commercial, & 6 Restaurants)
- Honda of Southaven Groundbreaking
- Whataburger Groundbreakings (2)
- New Business Permits Continuing to Break Records
- Highest Sales Tax Revenue in City's History
- Continued Aggregate Debt Reduction
- Continued Excesses to Reserve Fund Policy
- GFOA Award for Excellence in Financial Reporting (5th Consecutive)
- Highest Property Values in City History

PERSONNEL DOCKET

Personnel

Docket

January 4, 2022

New Hires	Department	Position Title	Start Date	Rate of Pay
Daniel Cooper**	Utility	Sewer Technician	TBD	\$14.00
Drekevious C. Elmore**	Police	Police Officer 2	TBD	\$22.54
James A. Smith **	Police	Police Officer 4	TBD	\$25.15

*pending 1 pre-emp screening

** pending 2 pre-emp screenings

Pay Adjustments	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay
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Police
Steven Godwin Police Officer 3 Police Officer 4 12/22/2021 \$25.15

Fire
Benjamin S. Schaefer Fire Fighter 3 Fire Fighter 3/EMT 1/6/2022 \$17.74

Stipends	Type of Stipend	Effective Date	Yearly Amount
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Police Nia Chaffen	Training	1/17/2022	\$600.00
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Fire Benjamin S. Schaefer	Paramedic	1/6/2022	\$6,000.00
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Resignations/Terminations	Department	Current Position Title	Effective Date	Rate of Pay
Austin Carlisle	Police	Police Officer I	1/2/2022	\$19.21
Jesse A. Myers	Utility	Sewer Technician	12/23/2021	\$14.00

Alderman Payne made the motion to approve the Personnel Docket of January 4, 2022 as presented to this Board. Motion was seconded by Alderman Flores.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 4th day of January, 2022.

CITY ATTORNEY'S LEGAL UPDATE

Authorization to Advertise to Bid/Reverse Auction Police Uniforms

Alderman Gallagher made the motion to authorize advertising for bids for Police uniforms. Motion was seconded by Alderman Wheeler.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Jerome	YES
Alderman Kelly	YES
Alderman Hoots	YES

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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 4th day of January, 2022.

NRCS Grant Program

Alderman Flores made the motion to authorize Mayor Musselwhite to sign the NRCS Grant Program acceptance documents. The amount of the grant award is \$667,678.00 and the City's portion will be \$225,559.00 that will be used for the following drainage projects:

Drainage Issues- Possible Utilities/Infrastructure Impact

NRCS-Oakwood Lane @ John's Creek

Rip-rap and stabilization of approximately 1600 LF of channel 6' deep and 4' bottom width toe to toe. Erosion from flash floods has exposed sewer field lines along channel. Continued degradation of channel will impact residents with septic tank field lines.

NRCS-Bonner Drive @ Nolehole Creek Areal and Area2

This is a continuation of a rip-rap and stabilization of Nolehole Creek approximately 1216 LF of channel repair 5' deep and 4' bottom width toe to toe, near sewer outfall line. This is labeled Area 1. Area 2 is 390 LF of channel repair 6' deep and 6' bottom width toe to toe and is located downstream from Area 1. Recent floods have impacted the city waterline and collapsed an access bridge to property. Waterline and bridge to be repaired by others.

NRCS-Highway 51 @ Stateline Road

Rip-rap and stabilization of Southaven Creek approximately 400 LF of channel repair 8' deep and 8' bottom width toe to toe. City sewer line damage possible with continued degradation of channel.

NRCS-Summerwood Lane @ John's Creek

Rip-rap and stabilization of approximately 400 LF of channel 5' deep and 4' wide bottom width toe to toe. Erosion from flash floods has exposed sewer lines and waterlines to the residents.

Minutes, City of Southaven, Southaven, Mississippi

Motion was seconded by Alderman Wheeler.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 4th day of January, 2022.

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

UTILITY BILL ADJUSTMENT DOCKET

UTILITY BILL LEAK ADJUSTMENT DOCKET 01/04/22

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

NAME	HOUSE #	STREET	ADJUSTED AMOUNT	REASON FOR LEAK ADJUSTMENT
KAREN HARRIS	4500	CHALICE	(1063.84)	SERVICE LINE LEAKS
MARCUS COLE	1627	APPLEDORE	(570.96)	TOILET LEAK
JESSICA DOYLE	1120	CEDAR CIRCLE S	(82.96)	TOILET LEAK
HERMAN JONES	7886	BRENTWOOD CV	(297.68)	MASTER SHOWER
WAKINE SMITH	575	HILLSBROOK DR	(117.12)	TOILET LEAK
JEFFRIES ERICA	8386	DOTTLEY DR	(63.44)	TOILET LEAK
BEDELL ENGLISH	1641	MANCHESTER CV	(170.80)	TOILET LEAK
POWERS KEVIN	3528	SAGE BRUSH	(170.80)	SLAB LEAK
DEBORAH SWAIN	1889	BRENTWOOD	(73.20)	TOILET LEAK
MIKE CHON	2949	SUMMER OAK	(88.92)	POOL ADJ
JAMES & KRISTI MOORE	1703	GEORGE PL	(292.80)	TOILET LEAK
EDWARD OGDEN	8783	CAT TAIL CV	(43.92)	LEAK UNDER HOUSE
LARSHIE SUTTER	1141	BRANDYWINE DR	(82.96)	TOILET LEAK

Minutes, City of Southaven, Southaven, Mississippi

WILFREDO LAURETA	2575	GREENCLIFF DR	(48.80)	TOILET LEAK
JOYCE BOOTH	1901	TCHULAHOMA RD	(74.71)	TOILET LEAK
MIKE PATE	2164	COLLEGE RD	(53.68)	TOILET LEAK
LARRY D. WALKER	2647	RASCO RD EXT	(19.52)	SERVICE LINE LEAK
CEDRIC BARR	7749	BRIERFIELD DR. E	(82.96)	TOILET LEAK
JEFF STAFFORD	3833	ROMAN FOREST	(41.99)	POOL ADJ
		TOTAL	(3441.06)	

A motion was made by Alderman Payne to approve the Utility Bill Adjustment Docket of January 4, 2022 in the amount of \$3,441.06. Motion was seconded by Alderman Kelly.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 4th day of January, 2022.

CLAIMS DOCKET-1

A motion was made by Alderman Payne to approve the Claims Docket of January 4, 2022 in the amount of \$2,042,089.90. Motion was seconded by Alderman Flores.

Excluding voucher numbers:

371879, 371910, 372099, 372100, 372101, 372102, 372103, 372104, 372105, 372106, 372114, 372115, 372150, 372151, 372155, 372157, 372158, 372159, 372161, 372165, 372166, 372170, 372181

Roll call was as follows:

ALDERMAN	VOTED
Alderman Jerome	YES

Minutes, City of Southaven, Southaven, Mississippi

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on the 4th day of January, 2022.

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 Hoots to adjourn. Motion was seconded by Alderman Jerome. Motion was put to a vote and passed unanimously January 4, 2022 at 7:50 p.m.

Darren Musselwhite,
Mayor

Andrea Mullen,
City Clerk
(Seal)

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

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**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.

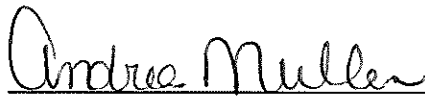
Following the reading of this Resolution, it was introduced by Alderman Payne and seconded by Alderman Kelly. The Resolution was then put to a roll call vote and the results were as follows, to-wit:

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

RESOLVED AND DONE this 4th day of January, 2022.


DARREN MUSSELWHITE, MAYOR

ATTEST:


CITY CLERK



Address	Amount	Penalty	Enrollment & Release	Total
1582 Custer Drive	\$34.17	\$250.00	\$8.00	\$292.17
1676 Custer Drive	\$49.17	\$250.00	\$8.00	\$307.17
1767 Vicksburg	\$39.33	\$250.00	\$8.00	\$297.33
2944 Keely Cove	\$50.50	\$250.00	\$8.00	\$308.50
526 Christybrook Cove	\$43.00	\$250.00	\$8.00	\$301.00
5311 Russell Drive	\$41.17	\$250.00	\$8.00	\$299.17
5820 Westminister Drive	\$41.67	\$250.00	\$8.00	\$299.67
8161 Booneville Drive	\$54.33	\$250.00	\$8.00	\$312.33
8254 Ashbrook Drive	\$37.42	\$250.00	\$8.00	\$295.42
8411 Deepwell Place	\$46.83	\$250.00	\$8.00	\$304.83
8519 Lakeshore Drive W	\$41.67	\$250.00	\$8.00	\$299.67
8835 Sweet Flag Loop	\$34.17	\$250.00	\$8.00	\$292.17
891 Tuscany Way	\$29.92	\$250.00	\$8.00	\$287.92
965 Great Oaks Drive	\$36.50	\$250.00	\$8.00	\$294.50
8055 Whitebrook Drive	\$61.75	\$250.00	\$8.00	\$319.75
5518 Steffani Dr. S	\$26.25	\$250.00	\$8.00	\$284.25
4281 Triple Crown Loop S	\$73.00	\$250.00	\$8.00	\$331.00
5501 Alexandria Lane	\$95.50	\$250.00	\$8.00	\$353.50
1122 Warwick Pl.	\$36.50	\$250.00	\$8.00	\$294.50
335 Garden Walk S	\$87.00	\$250.00	\$8.00	\$345.00
Parcel # 1074192300000100	\$45.00	\$250.00	\$8.00	\$303.00
Parcel # 1079310000001302	\$337.50	\$250.00	\$8.00	\$595.50
Parcel # 1079311300000200	\$112.50	\$250.00	\$8.00	\$370.50
Parcel # 1074190700111000	\$120.00	\$250.00	\$8.00	\$378.00
Parcel # 1075211000011500	\$101.00	\$250.00	\$8.00	\$359.00
Parcel # 1078281300019100	\$160.00	\$250.00	\$8.00	\$418.00
Parcel # 1078280000000500	\$80.00	\$250.00	\$8.00	\$338.00
Parcel # 1078280000000400	\$26.67	\$250.00	\$8.00	\$284.67
Parcel # 1084170600000100	\$123.50	\$250.00	\$8.00	\$381.50
Parcel # 1084180000000102	\$80.00	\$250.00	\$8.00	\$338.00
Parcel # 1086130000002700	\$60.00	\$250.00	\$8.00	\$318.00
Parcel # 1086241300000600	\$288.00	\$250.00	\$8.00	\$546.00
Parcel # 1087260000000603	\$60.00	\$250.00	\$8.00	\$318.00
Parcel # 2072030000000306	\$404.00	\$250.00	\$8.00	\$662.00
Parcel # 2072042600000200	\$120.00	\$250.00	\$8.00	\$378.00
Parcel # 2072090000000800	\$126.67	\$250.00	\$8.00	\$384.67
Parcel # 1079303000000200	\$100.00	\$250.00	\$8.00	\$358.00
Parcel # 1079310800000708	\$160.00	\$250.00	\$8.00	\$418.00
Parcel # 1079310800000715	\$120.00	\$250.00	\$8.00	\$378.00
Parcel # 1079310800000716	\$160.00	\$250.00	\$8.00	\$418.00
Parcel # 1079310800000717	\$80.00	\$250.00	\$8.00	\$338.00
Parcel # 2081010000000100	59.00	250.00	\$8.00	\$317.00

AGREEMENT BETWEEN CITY OF SOUTHAVEN AND P.B.J. HAPPEE DAY SHOWS, INC.

This Agreement is made and entered into as of the date of the last signature of the parties hereto, by and between the City of Southaven hereinafter referred to as "City" or "OWNER" and P.B.J. Happee Days Shows, Inc. hereinafter referred to as "LESSEE."

WHEREAS, OWNER manages, maintains, owns, and operates certain park property in Snowden Grove Park and specifically set forth in Exhibit A described as the "Carnival Area," which is the site of the City's Springfest (the "Property"); and

WHEREAS, pursuant to Mississippi Code 57-7-1, the OWNER desires to lease the Property as further set forth herein to LESSEE upon such terms and conditions as the OWNER shall prescribe to further promote commercial development in the City as LESSEE shall provide all equipment, materials, and host a fair, commonly known as "Springfest" for the OWNER, which will attract thousands of people to the City and increase commerce within the City; and

WHEREAS, the OWNER, pursuant to Chapter 933 House Bill 1618 of 1993 is authorized to use funds for the promotion of tourism in the City and pursuant to Miss. Code Ann. 17-3-1, the OWNER has determined that Springfest will help advertise and bring into favorable notice the opportunities, possibilities, and resources of the City, and will advance the moral, financial and other interests of the City and the City is authorized to use funds and in-kind services under Chapter 933 House Bill 1619 of 1993 and the City is authorized to use funds and in-kind services under Mississippi Code 17-3-1 for Springfest; and

WHEREAS, LESSEE desires to have the use of a portion of the Property, and OWNER desires to allow LEASEE the use of a portion of the Property, as determined by the City, under the terms, condition and provisions contained herein.

NOW, THEREFORE, based upon the terms, conditions, covenants and considerations hereinafter set forth, the parties, intending to be legally bound, hereby agree as follows:

Section 1. Premises. OWNER does hereby Lease and grant the right to use the Property to the LESSEE and the LESSEE does accept for use the Property in accordance with this Agreement.

Section 2. Use. LESSEE shall have use of the Property, as determined by the City, to host the City's annual Springfest Event, consisting of rides, vendors, food, and games (hereinafter the "Event"). This Agreement provides LESSEE with only the right and privilege to possess and use the Property in the manner set forth herein. LESSEE shall sell carnival wristbands for the Event rides on April 19-23, 2022. The OWNER reserves the sole right to charge for admission to enter the Event and shall be entitled to all proceeds from admission.

Section 3. Term. The term of this Agreement commences on the 10th day of April 2022 and terminates on the 25th day of April 2022 (hereinafter the Term). The Event shall be April 19-23, 2022.

Section 4. Lease Fee. (i) LESSEE agrees to pay the OWNER a fee for the use of the Property in the amount of 35% of the Gross Receipts, as defined herein, along with payments to the OWNER in the amount of \$75.00 per game vendor and \$400 per food vendor (collectively, the "Lease Fee"). Payment from LESSEE shall be made to City by April

26, 2022.

(ii) In addition to the above Lease Fee, the LESSEE shall pay all taxes, charges, fees and permits, whether federal, state, county, or city, due on account of its business and the permitted activities engaged in under this Agreement.

(iii) "Gross Receipts" as used herein is defined to mean the total amount of dollars collected for all carnival wristbands sold and carnival tickets sold for the Event rides without deduction.

Section 5. Late Payments. (a) Any Lease Fee, cost, expense or sum due from LESSEE which is not received on the date its due shall be deemed late and LESSEE shall be liable for a late fee of \$50.00 per day, or that maximum amount allowed by law without being deemed a penalty or usurious. Further, LESSEE shall pay accrued interest on the past due amounts, at the rate of one-and-one half percent (1 ½%) per month, until the delinquent sums

Section 6. LEASEE's Personal Property. (a) In the receipt, handling, care or custody of property of any kind shipped or otherwise delivered to the Premises by or for LESSEE, OWNER shall act solely for the accommodation of the LESSEE and neither the OWNER nor any of its agents or employees shall be deemed a bailee, nor be liable for any loss, damage or injury to such property.

(b) Any property left within the Property by LESSEE shall, after a period thirty (30) days from the termination of this Agreement, be deemed abandoned and the OWNER shall have the right to remove, place in storage or otherwise dispose of any such property at the sole cost and expense of LESSEE. LESSEE hereby irrevocably constitutes and appoints the OWNER as its special attorney-in-fact to do and perform all acts necessary in removing, storing and disposing of said abandoned personal property and to execute and to deliver a bill of sale therefore.

(c) OWNER assumes no responsibility for any property of LESSEE, its agents, employees or invitees, and said OWNER is hereby expressly released and discharged by LESSEE from any all liabilities for any loss, injury or damages to said property that may be sustained by reason of the occupancy and use by LESSEE of the Property.

Section 7. Public Announcements. OWNER reserves the right to make public announcements during the Event. LESSEE is prohibited from making public announcements, other than those which pertain to the Event, without prior written approval of the OWNER.

Section 8. Broadcast. The LESSEE will not broadcast, nor permit anyone else to broadcast, via radio, television, cable, satellite, internet or other electronic means, the Event, or any part thereof, produced within the Property, unless and until the OWNER shall have given its written permission therefore. If any of the conditions of such written permission are violated, the OWNER, at its option, may at any time stop such broadcasting.

Section 9. Right to Inspect. OWNER shall have the right at all times to enter the Property to examine the same and to perform OWNER's duties as deemed necessary by the Owner, including, but not limited to, inspections of all rides, booths, games, and equipment.

Section 10. Default. (a) A default of this Agreement shall be deemed to have occurred hereunder if:

(i) LESSEE fails to pay the Lease Fee within five (5) days of the date its due, or otherwise fails to pay OWNER any amounts or sums to be paid by LESSEE when the same are due.

(ii) LESSEE defaults in the performance or observance of any term, covenant, condition or provision of this Agreement required of the Party, and such default continues for a period of one (1) day after service by the other party

of written notice of such default.

(iii) A party ceases to function as a going concern, becomes insolvent, makes an assignment for the benefit of creditors, files a petition in bankruptcy, permits a petition in bankruptcy to be filed against it (which petition is not dismissed within 60 days of its filing), admits in writing its inability to pay debts as they mature, or if a receiver is appointed for a substantial part of its assets.

(b) No waiver by either party of any default or breach by LEASEE of its obligations hereunder shall be construed to be a waiver or release of any other or subsequent default or breach by LEASEE hereunder.

Section 11. Termination.

(a) (i) OWNER has the right to elect to terminate this Agreement, without cause, prior to the Term. Provided, however, that OWNER must give LESSEE twenty (20) days advance written notice of the intention to terminate this Agreement.

(ii) In the event LESSEE fails to pay the Lease Fee when it is due, or otherwise fails to pay OWNER any amounts to be paid by LESSEE when such amounts are due, OWNER may, at its option, immediately terminate this Agreement.

Section 12. Content Restrictions and Right to Control Facility. (i) No performance, exhibition or entertainment shall be given or held at the Event, which is indecent, obscene or immoral, including nudity and graphic obscenities. Should any such performance, exhibition or entertainment or any part thereof, be deemed by the OWNER to be indecent, obscene, immoral, or in any manner publicly offensive, OWNER shall have the authority to stop such event or to demand the removal of the objectionable subject. If the OWNER should exercise its prerogative hereunder, all Lease Fees and other costs and expenses due to OWNER will remain the property of the OWNER and any unpaid charges arising under this Agreement shall be considered payable to OWNER. (ii) OWNER reserves the right to eject or cause to be ejected from the Event any person or persons acting in contravention to this provision. The OWNER shall not be held liable to the LESSEE for its actions under this paragraph. (iii) Any artisans or workmen employed by LESSEE and may be refused entrance by OWNER, or its employees, agents or representatives for non-compliance with the provisions of the Agreement or for objectionable or improper conduct. Refusal of entrance by OWNER shall be without liability on the part of OWNER or its employees, agents and representatives.

Section 13. Lawful Activity. In carrying out its obligations under this Agreement, LESSEE shall comply with all rules, regulations, laws and ordinances of the United States, the State of Mississippi, County of DeSoto, the City of Southaven and those established by the OWNER. The LESSEE will not do, nor suffer to be done, anything on or within the Property, in violation of any laws, ordinances, rules or regulations. If the attention of the LESSEE is called to any violation of the same on its part, or of any person employed by it or admitted to the Event, the LESSEE will immediately desist and correct the violation. The LESSEE shall have the responsibility for obtaining all permits or Leases required of it by said laws, ordinances, rules and regulations

Section 14. Insurance. LESSEE shall furnish the OWNER not less than ten (10) days in advance of the Term, a certificate showing that there is in force a policy of public liability insurance in the form of comprehensive general liability insurance, in which the LESSEE is named as an insured and the OWNER as an additional insured, with limits of not less than \$1,000,000 single limit and \$2,000,000 aggregate coverage for the duration of the Term. All insurance policies must reflect that it may not be canceled prior to the conclusion of the Term. The policy must also reflect

coverage for bodily injury or death. LESSEE waives any right of subrogation against OWNER in connection with any insurance proceeds received by or due to OWNER.

Section 15. Indemnification. LESSEE agrees to conduct its activities upon or within the Property so as not to endanger any person thereon and to indemnify, defend and save harmless the OWNER and OWNER's agents, employees, directors, contractors, and officials against any and all claims, costs or expenses, loss, injury, death, or damage to persons or property, including claims of employees of the LESSEE, or LESSEE's contractors, independent contractors, or subcontractors arising out of the negligence, acts, or failures to act by the LESSEE, its contractors, independent contractors, subcontractors, agents, members, invitees, or guests. LESSEE will not do or permit to be done anything in or upon any portion of the Property, or bring or keep anything therein or thereon, which will in any way conflict with the conditions of any insurance policies insuring the Property or any part thereof against loss. The presence of policemen, firemen, EMS personnel, inspectors or representatives of the OWNER shall in no event diminish or affect the duties, obligations or responsibilities of the LESSEE hereunder.

Section 16. Liens. The LESSEE agrees to save the OWNER harmless from and indemnify it against any such cost, expenses and charge and from and against all claims, demands and liens of whatever character arising by reason of contract, express or implied, or negligence, or any other act of omission on the part of any person, firm or corporation other than OWNER, including all cost, expenses, and attorneys' fees incurred by OWNER in responding to any asserted claim, demand, or lien.

Section 17. Event Cancellation. OWNER has, at all times, final approval and control over any decision or decisions related to the cancellation of the Event.

Section 18. Copyright. (i) The LESSEE agrees to assume full responsibility for complying with, and to indemnify, defend and save harmless the OWNER against any and all claims, costs or expenses, loss, injury, or damage arising out of any claim for violation of, the Federal Copyright Law of 1978 (17 U.S.C. 101 et seq.), as amended, Trademark Act of 1946, as amended and any other Federal and State laws applicable to the use of intellectual property, and any regulations issued there under, including but not limited to the assumption of any and all responsibilities for paying royalties which may be due for the use of copyrighted work and trademarks used in connection with the Event.

(ii) Unless otherwise expressly provided herein, or otherwise agreed to by the parties, each party shall retain all right, title and interest, in and to all intellectual property held by the party, or Leased to the party, and the other party is granted no right, title, interest, or Lease in or to such other party's intellectual property rights. Notwithstanding the foregoing, LESSEE grants to OWNER the right to use images and depictions of the Event or Event advertising as part of its marketing, promotion and advertising of the City and/or the advertising opportunities available therein.

Section 19. LESSEE's Assurance. LESSEE hereby certifies and guarantees that it has a valid and properly executed contract with the performer(s), exhibitor(s), or other person(s) whose services form the basis of the Event.

Section 20. Assignment. The LESSEE shall not assign this Agreement or any rights hereunder, and any attempt to sell or assign this Agreement or any rights hereunder shall thereby terminate this agreement.

Section 21. Ingress/Egress. All articles, exhibits, fixtures, materials, displays, rides, equipment, staging, and lighting of the LESSEE shall be brought into or taken on the Property only at such locations as may be designated by the OWNER.

Section 22. Parking. OWNER reserves the exclusive right to control parking for the Property, including the

right to contract with third parties for parking services or management. Any revenues derived from parking shall be retained solely by OWNER.

Section 23. Interruptions. OWNER shall retain the right to cause the interruption of the Event in the interest of public safety, and to likewise cause the termination of the Event when, in the sole judgment of the OWNER based upon reasonable circumstances, such act is necessary in the interest of public safety. In such event, LESSEE waives any and all claims for damages or compensation from OWNER.

Section 24. Force Majeure. In the event the Property or any part thereof shall be destroyed or damaged by any cause beyond the control of the parties, or such events beyond the control of the parties prevents the fulfillment of this Lease by the OWNER impossible including, but without limitation thereto, flood, earthquake, acts of God, failure of utilities, the requisitioning of the premises by any governmental agency, pandemic, COVID, riot, public disorder, violent demonstrations, civil commotion, labor dispute between the OWNER and its employees, agents, contractors or subcontractor, and other unforeseeable circumstances beyond the control of the parties which the affected party cannot avoid even by using its best efforts, then this Lease shall terminate. Lessee hereby waives any claims for damages or compensation, demands, and causes of action it may have against the OWNER should this Lease be so terminated.

Section 25. Rules and Regulations for Facility Use. OWNER shall retain at all times the right to manage, operate and regulate the use of the Property. OWNER may promulgate rules and regulations, from time to time, regarding the use, occupancy and operations of the Property. LESSEE agrees to abide by all such rules and regulations as adopted by OWNER.

Section 26. Miscellaneous.

a. Situs. The situs of this Agreement is Southaven, Mississippi, and any action, claims, suits or disputes arising hereunder shall be governed by the law of the State of Mississippi.

b. Paragraph Headings. The paragraph titles herein are for convenience only and do not define, limit or construe the contents of such paragraphs.

c. No Agency. Nothing herein shall be construed so as to make LESSEE the agent, employee or representative of OWNER for any purpose.

d. Waivers and Modifications. No waiver of any provision hereof, shall be effective unless stated in writing and signed by the OWNER and LEASEE. No such waiver shall constitute a waiver of the same provision on a subsequent occasion nor of any other provision of this Agreement.

e. Entire Agreement. This Agreement, with items incorporated by reference, shall constitute the entire agreement between the parties, unless modified in writing and executed by OWNER and LESSEE.

f. Attorney Fees and Costs. In the event of default by LESSEE of any terms of this Agreement, LESSEE shall be liable to OWNER for all reasonable attorney's fees, costs and other legal expenses incurred as a result therefrom.

g. Force and Effect. This Agreement shall have no force or effect unless fully executed and may be executed in counterparts, which shall each be deemed an original.

h. Severability. If any provision of this agreement, or the application of such provision to any person or circumstance, shall be held invalid, the remainder of this agreement, or the application of the remainder of this agreement to persons or circumstances other than those to whom or to which it is held invalid, shall not be affected thereby.

i. Authority to Sign/Counterparts. The parties each represent that the person executing this document on

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

j. Owner Naming Rights. LESSEE acknowledges that OWNER is bound to the marketing and advertising restrictions and prohibitions as set forth in OWNER'S Agreement with BankPlus. LESSEE shall not undertake the marketing and selling of any advertising which would be contradictory to, or result in any breach of, the BankPlus Naming Agreement. Further, Lessee shall not undertake the marketing and selling of any advertising which constitutes a naming rights agreement, or partial naming rights agreement, without the express written consent of Owner.

k. Impermissible Provisions Notice. LESSEE is on notice that the City is a body politic of the State of Mississippi and that Mississippi law provides that it is the duty of those contracting with a Mississippi public entity to see to it that the provisions of the contract are legal and enforceable. Notice is given that the City will not be bound to any provision of the contract which a Mississippi public entity cannot legally agree to or contract for. In executing the enclosed contract, the City does not waive any rights it may have to object to, contest, or refuse to comply with any provision of the contract that is impermissible by operations of the laws of the State of Mississippi.

l. Gun and Weapon Notice. LESSEE, as a private entity, states that it chooses to not allow any weapons of any kind on the Property during the term of this Lease agreement.

IN WITNESS WHEREOF, this Agreement has been executed by LEASEE the 6 day of January, 2022 and shall become effective and binding upon the parties upon the acceptance hereof by OWNER, as evidenced by the execution hereof by its duly authorized officer.

CITY OF SOUTHAVEN

BY: 

TITLE: MAYOR

LESSEE:

BY: _____

TITLE: _____

EXHIBIT A

AGREEMENT BETWEEN WILDCATS CHEER AND THE CITY OF SOUTHAVEN

This Agreement is made and entered into this ____ day of _____, 2022, by and between The City of Southaven, "City" and Wildcats Cheer "Wildcats."

WITNESSETH:

WHEREAS, the City is hosting its annual Southaven Springfest during the dates of April 19-23, 2022; and

WHEREAS, the City desires to utilize the services of Wildcats to assist with providing vending services for the dates of April 22 and 23, 2022; and

WHEREAS, Wildcats will provide individuals to assist with providing the vending services and such individuals will possess the required training and meet all other requirements to perform the services provided; and

WHEREAS, as part of hosting Springfest, the City has procured all required permits from the applicable Mississippi agencies to allow for the sale of beer at Springfest; and

NOW, THEREFORE, for and in consideration of the mutual covenants and conditions contained herein, the parties agree as follows:

1. Wildcats shall provide two (2) individuals to assist the City with vending services as directed by the City and/or the City's representative during the City Springfest, excluding one (1) extra individual to serve Friday at the City Hospitality event which the City shall pay that individual Sixty Dollars and 00/100 (\$60.00) for 4 hours service.
2. As consideration for Wildcats performing such service, the City shall pay Wildcat in the amount of Three Hundred Fifty Dollars and 00/100 (\$350.00) per individual plus any tips that Wildcats may receive as part of its vending service.
3. This Agreement represents the final agreement of the parties. No amendment or modification of this Agreement shall be valid or binding upon either party unless made in writing and signed by the party against whom it is to be enforced.
4. Neither party hereto shall be deemed an agent, partner, joint-venturer nor related entity of the other by reason of this Agreement and as such neither party may enter into contracts and agreements which bind the other party except as set forth herein.
5. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original.

REMAINDER OF PAGE LEFT BLANK

IN WITNESS WHEREOF, the parties hereto have caused this Agreement between WILDCATS CHEER and CITY OF SOUTHAVEN to be executed by their authorized representatives as of the date first hereinabove written.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: 

DARREN MUSSELWHITE
MAYOR

WILDCATS CHEER

BY: _____

CITY OF SOUTHAVEN RESOLUTION FOR ONE PERCENT RESTAURANT TAX

The Mayor and Board of Aldermen ("Governing Body") of the City of Southaven, Mississippi (the "City"), took up the matter of extending the authority of the City to levy and collect an additional one percent (1%) tax until July 1, 2032 from the gross proceeds of restaurants within the City limits to promote tourism, parks and recreation in the City originally authorized by Chapter 955, Local and Private Laws of 2011, re-authorized in 2014 by Senate Bill 2925 and re-authorized in 2018 by House Bill 1471. After full discussion of the subject, Aldermen Payne offered and moved the adoption of the following resolution.

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI REQUESTING THE LEGISLATURE OF THE STATE OF MISSISSIPPI TO EXTEND UNTIL JULY 1, 2032 THE AUTHORITY FOR THE CITY OF SOUTHAVEN, MISSISSIPPI TO LEVY AND COLLECT A TAX UPON EVERY PERSON, CORPORATION, OR FIRM OPERATING A RESTAURANT IN THE CITY AT A RATE NOT TO EXCEED ONE PERCENT (1%) OF THE GROSS PROCEEDS FROM THE SALES OF BEVERAGES AND PREPARED FOOD AT RESTAURANTS TO PROVIDE FUNDS FOR PROMOTING TOURISM, PARKS AND RECREATION ORIGINALLY AUTHORIZED BY CHAPTER 955, LOCAL AND PRIVATE LAWS OF 2011, RE-AUTHORIZED IN 2014 BY SENATE BILL 2925, AND RE-AUTHORIZED IN 2018 BY HOUSE BILL 1471.

WHEREAS, the Governing Body of the City hereby find, determine and declare as follows:

WHEREAS, in 2011, the Mississippi Legislature ("Legislature") approved House Bill 1462, which authorized the City for a period of three (3) years, until July 1, 2014, to levy and collect an additional one percent (1%) tax of the gross proceeds of restaurants operating within the City from the sales of beverages and prepared food for providing funds to promote tourism, parks and recreation in the City; and

WHEREAS, in 2014, the Legislature approved Senate Bill 2925, which extended the one percent (1%) tax as authorized by House Bill 1462 for an additional three (3) years until July 1, 2017; and

WHEREAS, in 2018, the Legislature approved House Bill 1471, which extended the one percent (1%) tax as authorized by House Bill 1462 for an additional four years until July 1, 2022 after advertisement and notice of the City's intent to collect the tax; and

WHEREAS, previously, referendums were held on October 5, 2010, and October 4, 2011, by the City whereby the citizens of the City did approve authorizing the City to levy and collect the additional tax on the gross proceeds of the restaurants within the City; and

WHEREAS, in 2018, as required by House Bill 1471, the City published notice of the proposed tax for three (3) consecutive weeks in the *Desoto Times*, which allowed for twenty percent (20%) or one thousand five hundred (1,500), whichever was less, of the qualified

electors of the City to file a written petition against the levy of such tax to call for an election requiring sixty percent (60%) majority of the qualified electors of the City to vote for the tax; and

WHEREAS, in 2018, no written protests were filed with the City; and

WHEREAS, the City has used this tax revenue effectively since initial collections to enhance tourism and expand park and recreational facilities within the City as set forth below:

1. Greenbrook Softball Gift Shop and Cooking Pavilion;
2. New Scoreboards for Snowden Grove, Greenbrook, and Cherry Valley;
3. BankPlus Amphitheater Stage Enclosure;
4. Pine Tar Alley Road Extension at Snowden Grove;
5. Senior Center at Snowden Grove;
6. Snowden Grove Mini-Stadiums and Bathroom/Concession Additions;
7. Tennis Expansion (8 New Courts with Pavilion and Bathrooms);
8. Turf for Greenbrook and Snowden Softball and Baseball Fields;
9. Snowden Grove Soccer Fields
10. Indoor Training Facilities at Greenbrook Softball Complex
11. Improvements to Southaven Arena for Volleyball
12. Field of Dreams Playground

WHEREAS, the tax serves the public interest as the City will use the proceeds from the tax for the continuance of promoting tourism and enhancement and expansion of park facilities within the City and by extending the tax until July 1, 2032, it allows for the City to have various financing options, including, but not limited to, the issuance of bonds, for the improvements to parks; and

WHEREAS, the City's second-to-none park facilities and tourism appeal, along with the City's geographical location, has attracted thousands of citizens from other states to the City's restaurants; thereby, generating revenue benefiting not only the City, but also the State of Mississippi; and

WHEREAS, the City's use of the proceeds for the expansion and enhancement of its park facilities and tourism will continue to attract visitors from other states and promote tourism in the City and State of Mississippi and continue to provide revenue dollars to the City and State of Mississippi; and

WHEREAS, the Governing Body of the City request the Legislature extend the authority for the City to levy and collect the tax until July 1, 2032 upon every person, firm, or corporation operating a restaurant in the City at a rate not to exceed one percent (1%) of the gross proceeds from the sales of beverages and prepared food at restaurants; and

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY, ACTING FOR AND ON BEHALF OF THE CITY, AS FOLLOWS:

SECTION 1. The Governing Body of the City hereby requests the Legislature to extend the tax for the City to levy and collect a tax until July 1, 2032, or, in the alternative, any other

length of time set by the Legislature, upon every person, firm, or corporation operating a restaurant in the City at a rate not to exceed one percent (1%) of the gross proceeds from the sales of beverages and prepared food at restaurants to provide funds for the promotion of Southaven tourism, parks and recreation originally authorized by Chapter 955, Local and Private Laws of 2011, re-authorized in 2014 by Senate Bill 2925, and re-authorized in 2018 by House Bill 1471.

SECTION 2. The Mayor and/or City Clerk are hereby authorized to provide a certified copy of this Resolution to the Legislature and the Mayor or his designee(s) are further authorized to take any and all actions to effectuate the intent of this Resolution.

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

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

RESOLVED AND DONE, this 4th day of January 2022.


DARREN MUSSELWHITE, MAYOR

ATTEST:


CITY CLERK

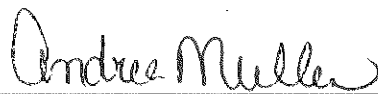


CERTIFICATE OF CITY CLERK

STATE OF MISSISSIPPI
COUNTY OF DESOTO

I, Andrea Mullen, City Clerk for the City of Southaven, Mississippi do hereby certify that this is a true and correct copy of the Resolution Requesting the Legislature of the State of Mississippi to Extend Until July 1, 2032 the Authority for the City of Southaven, Mississippi to Levy and Collect a Tax Upon Every Person, Corporation, or Firm Operating a Restaurant in the City at a Rate not to Exceed One Percent (1%) of the Gross Proceeds from the Sales of Beverages and Prepared Food At Restaurants to Provide Funds for Promoting Tourism, Parks, and Recreation Originally Authorized by Chapter 955, Local and Private Laws of 2011, Re-authorized in 2014 by Senate Bill 2925, and Re-authorized in 2018 by House Bill 1471 that was adopted at the Regular Meeting of the Mayor and Board of Aldermen of the City of Southaven, Mississippi on the 4th, day of January 2022 and is on file in the City Clerk's Office at 8710 Northwest Drive, Southaven, Mississippi.

This the 6th day of January, 2022



Andrea Mullen, City Clerk



**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF SOUTHAVEN, MISSISSIPPI
PRESENTING EDDIE JAMES
HIS SERVICE WEAPON IN RECOGNITION OF HIS RETIREMENT**

WHEREAS, the City of Southaven Police Department hereby desires to honor Eddie James by presenting to him his service firearm, SIG-SAUER P365 9mm handgun, serial number 66A568124 ("Weapon"); and

WHEREAS, Mr. James is retiring under a state retirement system, and

WHEREAS, in accordance with Mississippi Code Section 45-9-131, it has been recommended to the Mayor and Board of Aldermen that this Weapon be sold to Mr. James for one dollar in recognition of his retirement and service to the City of Southaven, and

WHEREAS, the Mayor and Board of Aldermen hereby authorize that the Weapon as described above be provided to Mr. James.

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

1. The Weapon be provided to Eddie James.
2. The Mayor and Chief are hereby authorized to take all actions to effectuate the intent of this Resolution.

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

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

RESOLVED AND DONE, this 4th day of January, 2022.

A handwritten signature in cursive script, reading "Darren Musselwhite".

Darren Musselwhite, MAYOR

ATTEST:

A handwritten signature in cursive script, reading "Andrea Mullen".

Andrea Mullen, CITY CLERK

Ent	Name	Acct No	Invoice	Date	P.O. Num	Reference	Amount	Discount	Net
MEMPH	Memphis Outlet Cent	5130-250	OCT 21 Fire	10/15/2021	MEMPH11-42640	OCT 426404 Fire Donatio	1,000.00	0.00	1,000.00
Payor: Mid-South Outlet Shops LLC Payee: CITY OF SOUTHAVEN MISSISSIPPI									
				Date	Check No.		Check Amount		
				11/2/2021	003332		\$1,000.00		

Retain this statement for your records

Mid-South Outlet Shops LLC
Operating Account
3200 Northline Avenue, Suite 360
Greensboro, NC 27408

Bank of America

66-19
530

Date 11/2/2021

Check No. 003332

Check Amount \$1,000.00

One Thousand AND 00/100 Dollars

Pay to the order of:

CITY OF SOUTHAVEN MISSISSIPPI

8710 NORTHWEST DRIVE
SOUTHAVEN, MS 38671

VOID IF NOT CASHED WITHIN 180 DAYS WITHIN DATE OF ISSUE

James Gillman 295-6260102

1100333211 10530001961 23703038842611

Ent	Name	Acct No	Invoice	Date	P.O. Num	Reference	Amount	Discount	Net
MEMPH	Memphis Outlet Cent	5130-250	21 Police	10/15/2021	MEMPH1-42640	OCT 426404 Police Dona	1,000.00	0.00	1,000.00

Payor: Mid-South Outlet Shops LLC
Payee: CITY OF SOUTHAVEN MISSISSIPPI

Date
11/2/2021

Check No.
003333

Check Amount
\$1,000.0

Retain this statement for your records

Mid-South Outlet Shops LLC
Operating Account
3200 Northline Avenue, Suite 360
Greensboro, NC 27408

Bank of America

66-19
530

Date
11/2/2021

Check No.
003333

Check Amount
\$1,000.00

One Thousand AND 00/100 Dollars

VOID IF NOT CASHED WITHIN 180 DAYS WITHIN DATE OF ISSUE

Pay to the order of:

CITY OF SOUTHAVEN MISSISSIPPI

8710 NORTHWEST DRIVE
SOUTHAVEN, MS 38671

James William

211-630400

⑈003333⑈ ⑆053000196⑆ 237030388426⑈

THIS DOCUMENT IS VOID WITHOUT A BLUE & GREEN BACKGROUND THAT GRADUALLY CHANGES COLOR FROM TOP TO BOTTOM AND AN ARTIFICIAL WATERMARK CERTIFICATION SEAL ON THE BACK. HOLD AT AN ANGLE TO VIEW.

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



Date of Hearing:	December 27, 2021
Public Hearing Body:	Planning Commission
Applicant:	Jason Ishee- Eat Drink Enjoy LLC c/o Machado Patano Architects 918 Howard Avenue Suite F Biloxi, MS 39530 228-388-1950
Total Acreage:	1.503 acres
Existing Zone:	Planned Unit Development (Silo Square)
Location of Design Review Application	Silo Square Commercial Phase 1 lot 4. Southwest corner of Getwell Road and May Blvd.
Comprehensive Plan Designation:	Mixed Use

Staff Comments:

The applicant is requesting design review approval for Georgia Blues restaurant to be located on lot 4 of Silo Square Commercial Subdivision. The following items were submitted:

Building Elevations:

The applicant is proposing to use a majority of brick for the building façade which is shown in Cherokee Old Savannah gray and gray mortar. A soldier course line is proposed just above the second story patio area, above the bottom floor windows and also as the capping on the brick knee walls of the bottom floor patios. Additional materials include EIFS for the cornice area along the roofline as well as portions of the wainscot area of the larger storefront columns. This color is identified as 16075 and is a light grey/cream neutral color. The patio fencing is shown as a metal railing painted black which will tie in with the overall building signage shown in black as well as the covered patios columns shown in black. There are exposed egress stairs on the south elevation which are also visible on the east side (Getwell Road) that are shown to match the fence railing materials and color. Metal canopies in black are shown over all exterior doorways and patio areas that protrude out from the main building. A decorative trellis is shown centered on the building on the east elevation which extends up from the bottom floor to the peak of the patio insets on the second floor which is meant to be decorative and includes a GB logo. The storefronts and window lines are shown in black with glazed glass.

The photometric plan was submitted which shows the illumination projections for the parking lot lighting which is identified in the specs as tapered aluminum poles with flat head LED lighting. It is unclear as to the overall height chosen by the applicant. Additional lighting submitted shows flush wall mounted down lights for the exterior of the building in black. There are no submitted documents for decorative street lighting. In reviewing the submitted documents there is a reference to the electrical plan.

Landscaping:

The landscape plan incorporates the following materials:

Shade trees- Red Maple at 3.5" caliper

Ornamental trees- White Natchez Crape myrtle and American redbuds at 2.5" caliper

Shrubs: Green mountain boxwoods installed as 5 gallon minimums

The applicant is showing a continuation of the redbuds and crape myrtles along Getwell Road which will be installed by the developer to remain consistent with the entire Silo Square frontage. The applicant has added a single line of the boxwoods behind the tree scape and in front of the parking stalls. Along May Blvd. the applicant is mimicking the Planters Bank side which has a red maple at a 1:30 ratio planting and a single crape myrtle in between. The interior parking medians incorporate a single redbud with additional boxwoods. This design also carries into the building perimeter on all sides. On the west side of the building between the parking area and the main entrance the applicant is incorporating a decorative stone which is identified as a pervious landscape material on the material schedule.

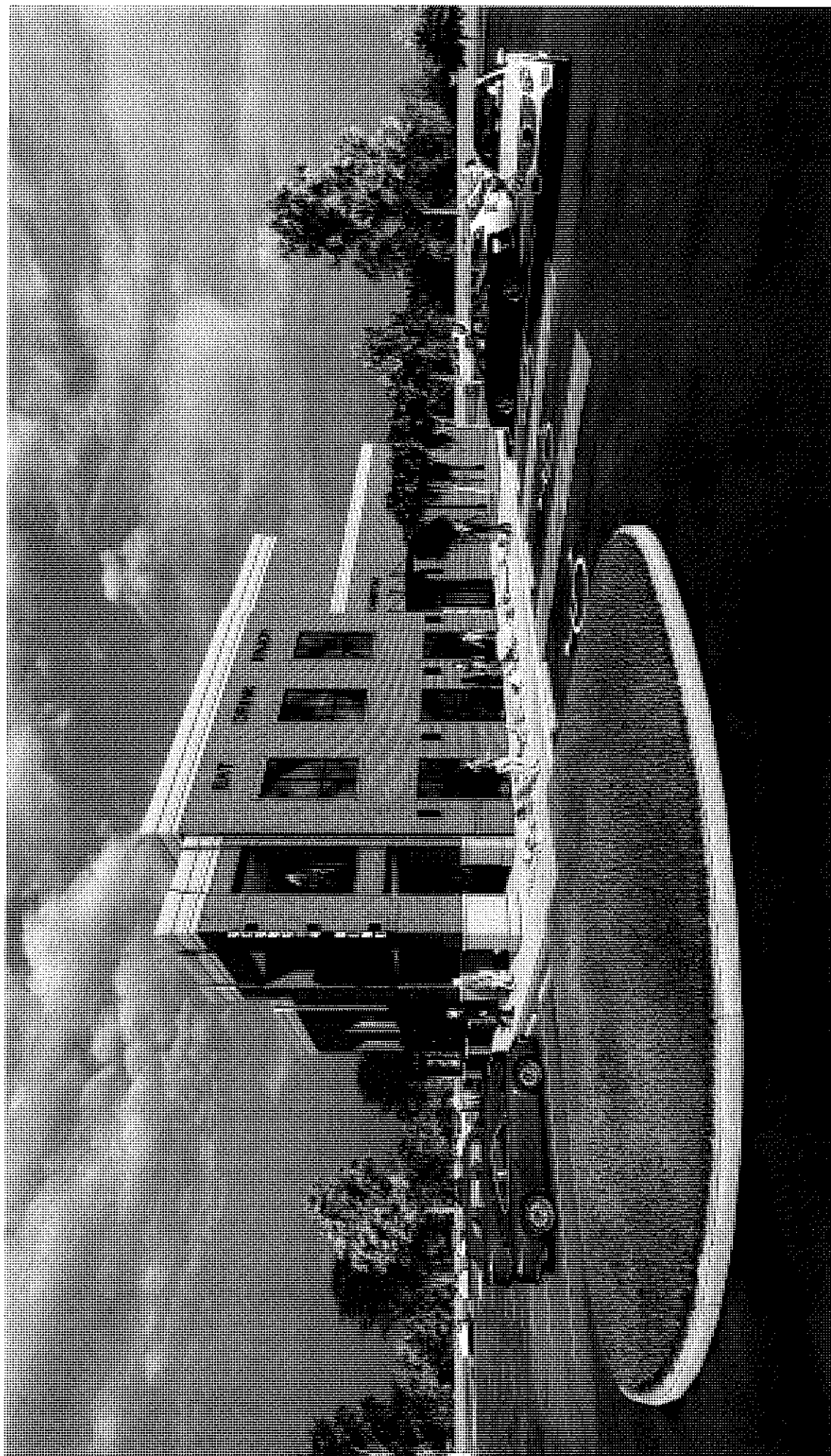
Staff Recommendations:

Staff is agreeable with the overall design of the building and believes it will be a positive for the Silo Square area. Staff would like to see this design capture both the modern design of Tekila and also an aspect of the old town main street look of the May Blvd. buildings. A small thing that could achieve this would be the mortar on the building which could provide a deeper and more dimensional look to the building. By going a few shades lighter the bricks become more pronounced and adds to the look of the building. Additionally mortar can add character to a building if used in an aesthetic way such as smearing it to give an aged look to the building which would create a tie into the Main Street design that is along May Blvd. OR using the extruded joint concept which also provides an aged look. Other possibilities could be to introduce some of the decorative grates at the roof parapet lines from the May Blvd. buildings into this design as well. Staff would ask for administrative approval to work with the applicant on this small final revision.

The planting schedule provides the required sizes to comply with the ordinance. Staff would like to see some additional shrubbery added to the area along Getwell Road to break up the long monotonous row of boxwoods. The applicant could replace increments of the boxwood with something different to add diversity and color into the mix. Additionally, staff would like to see some seasonal beds and/or more material added to the four medians on the corner of the building to infill some of the space where the three boxwoods are shown.

As with all new developments, decorative lighting is required which in Silo Square is set to be black acorn lights. The applicant needs to incorporate these lights into the streetscape of both Getwell Road and May Blvd. to match the existing properties.

Staff recommends approval with the above stated comments.



MP
MACHADO | PATANO
ENGINEERING & ARCHITECTURE
M|P DESIGN GROUP
BRADFORD A. JONES, ARCHITECT

GEORGIA BLUE RESTAURANT

SOUTH HAVEN | MISSISSIPPI
The rendering shown represents an artist's concept only and may vary in detail, colors, scope, and design in the final Construction Documents. Architects represent services, the right to modify the design as required to meet local building codes, to provide any necessary permits, etc.





MACHADO PATANO
ENGINEERING

918 HOWARD AVE. SUITE F
BLOOMINGTON, MS 39201
OFFICE: 662.388.1950
FAX: 662.388.1971
web: www.mpea.g.us

HIP DESIGN GROUP
ARCHITECTURE

Bradford A. Jones, Architect

PLANS SHOWN ARE REGISTERED
ENGINEERING ARCHITECTS
AND REGISTERED
CONSTRUCTORS FOR ALL
CONSTRUCTION AND SHALL
NOT BE USED IN ANY MANNER
FOR CONSTRUCTION OR
PERMITTING OF ANY PROJECT.

GEORGIA BLUE - SOUTHAVEN

EAT DRINK ENJOY LLC

Project Address

EXTERIOR ELEVATIONS

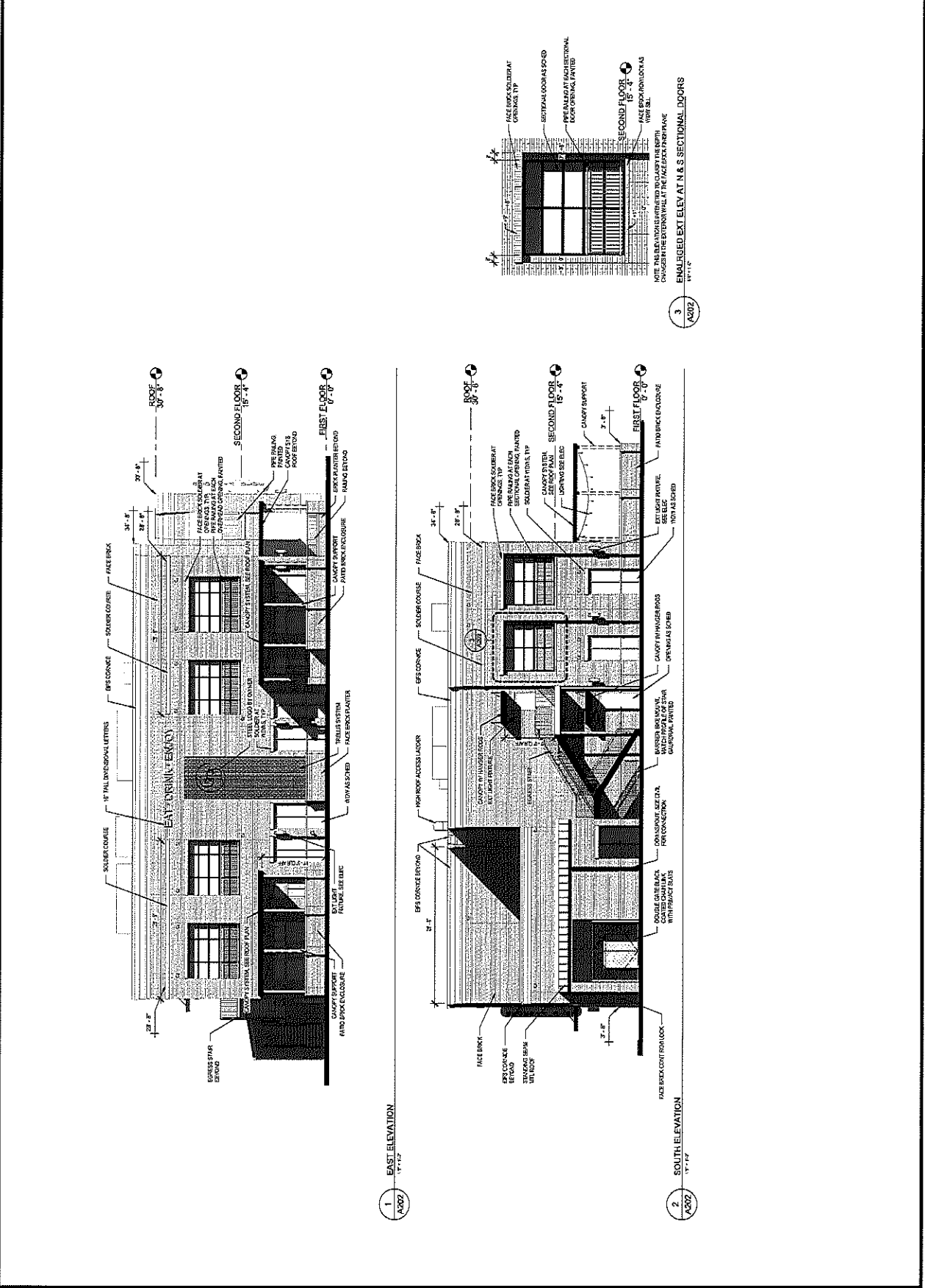
SCALE AS INDICATED
PROJECT NO. 088-1001
DRAWN BY: J.A.H.
CHECKED BY: J.A.H.

NO.	DATE	REVISION / SUBMITTAL
1	12-20-17	REVISION

A202

SEE ELEVATION A201 FOR
ELEVATION A202

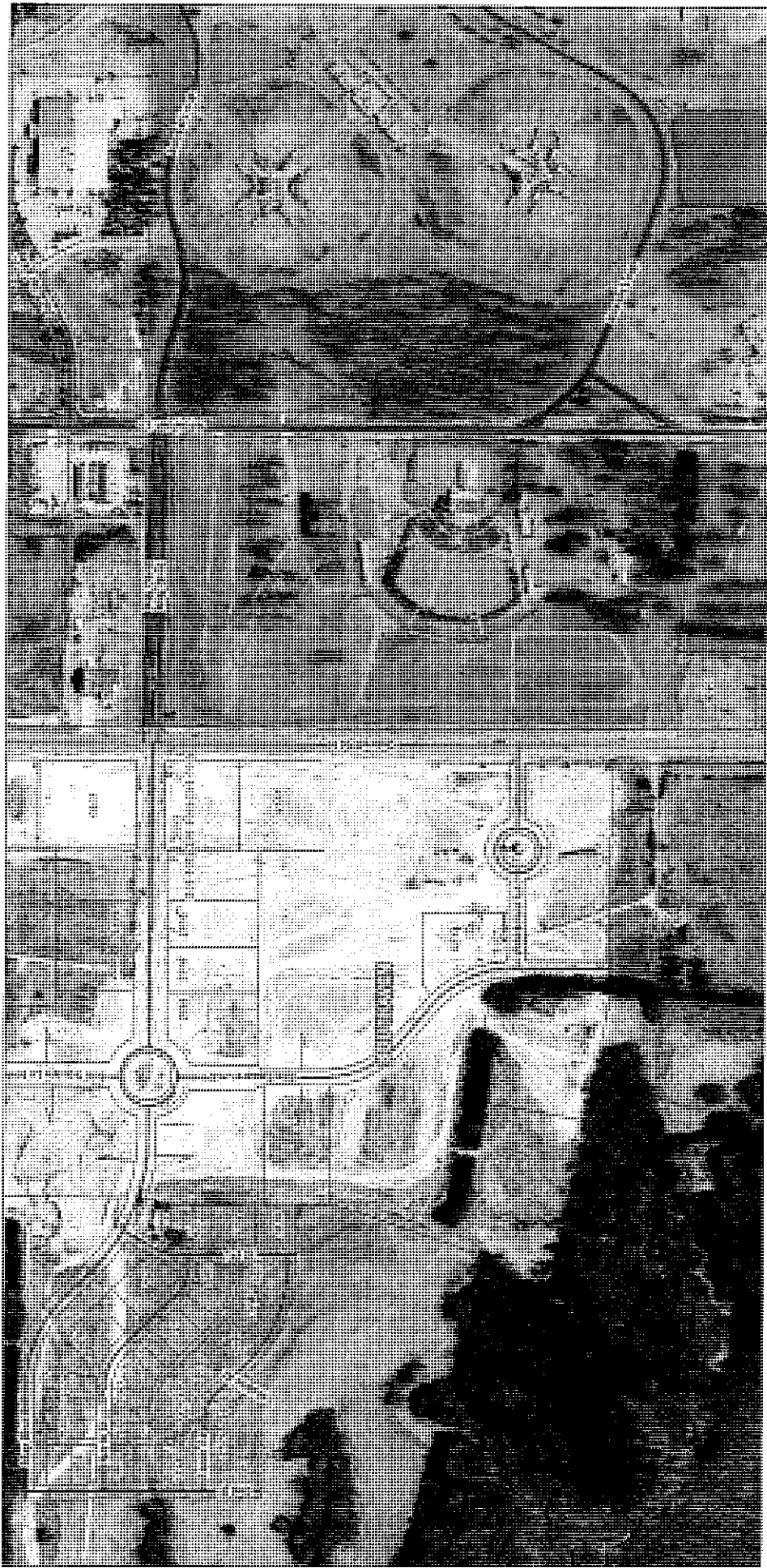
THIS DRAWING IS THE PROPERTY OF MACHADO PATANO ENGINEERING. IT IS TO BE USED ONLY FOR THE PROJECT AND SITE SPECIFICALLY IDENTIFIED HEREON. IT IS NOT TO BE REPRODUCED, COPIED, OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, WITHOUT THE WRITTEN PERMISSION OF MACHADO PATANO ENGINEERING. THE USER OF THIS DRAWING SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND FOR THE ACCURACY OF THE INFORMATION PROVIDED HEREON. THE USER SHALL BE RESPONSIBLE FOR THE PROTECTION OF THIS DRAWING AND FOR THE PROTECTION OF THE INFORMATION CONTAINED HEREON. THE USER SHALL BE RESPONSIBLE FOR THE PROTECTION OF THE INFORMATION CONTAINED HEREON. THE USER SHALL BE RESPONSIBLE FOR THE PROTECTION OF THE INFORMATION CONTAINED HEREON.



City of Southaven
Office of Planning and Development
Subdivision Staff Report

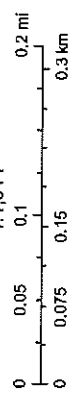


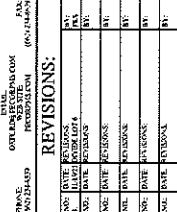
Date of Hearing:	December 27, 2021
Public Hearing Body:	Planning Commission
Applicant:	Happy Hour Entertainment, LLC 6230 River Green Cove Memphis, TN 419-371-0609
Total Acreage:	1.997 acres
Existing Zone:	PUD (Silo Square)
Location of Subdivision Application	West side of Getwell Road between May Blvd. and Wildflower Lane
Comprehensive Plan Designation:	Mixed Use/Commercial
Staff Comments: The applicant is requesting subdivision approval to revise lot 6 of Silo Square Commercial Subdivision on the west side of Getwell Road, between May Blvd. and Wildflower Lane. Per the overall PUD master plan this outparcel is shown as a single approx. 2 acre lot and it was approved as such; however, the applicant, The Tap Room does not have a need for the total area and has a potential restaurant wanting to purchase the secondary lot. It has been discussed with the overall developer that the subdivision of this lot will be required to provide cross access between the two lots which has been agreed to. Both lots will now encompass approximately 1 acre each. There is no proposed access to Getwell Road, which was a contingency of the overall plan.	
Staff Recommendations: The submittal is compliant with all bulk regulations set forth in the ordinance and subdivision regulations. Staff has no further comments and recommends approval.	



December 3, 2021

1:4,514





PLAT OF SURVEY
FOR
SILO SQUARE
COMMERCIAL AREA I
PHASE I, LOT 6-AMENDED
SECTION OF THE SE 1/4 OF SEC. 23, T.1-S.1-R-2W, DESOTO COUNTY, MISSISS

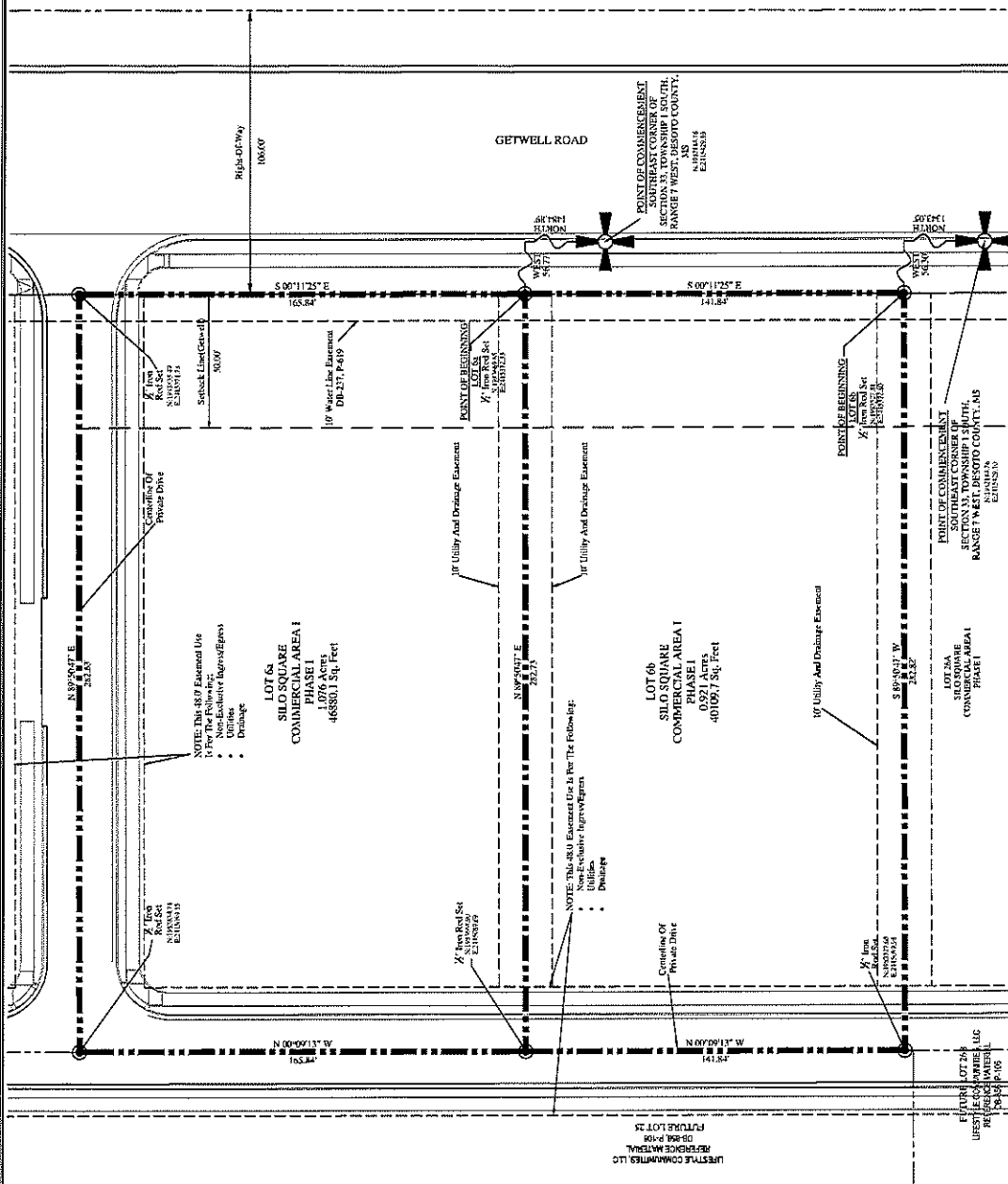
A FRACTION OF THE SE 1/4 OF SEC. 33, T-1-S, R-7-W, DESOTO COUNTY, MISSISSIPPI

DATE:	12/06/2021
SCALE:	1"=5'
DRAWN BY:	P. SNEED
CHECKED BY:	J. ADAMS, P.E.
DRAWING NO.:	25-01-07-16-AM

05/01/2016

10

ALL ENGINEERS AND
DRAWINGS ARE IN
CONFERENCE AND
DISCUSSION MAY NOT
BE MADE WITHOUT PRO-
PER PERMISSION OF THE
ENGINEER. ALL CON-
FIDENTIALITY OF THE
LAW RIGHTS OF CONFERENCE
AND OTHER RIGHTS ARE
RESERVED. SPECIAL ATTENTION



~SURVEYOR'S NOTES~

1. This Property Has A Land Use Classification Of Zone 70 As Defined In Appendix "A" Of The Boundary Survey Map. The Minimum Quality Requirements For Creation Of A Subdivided Lot As Defined In Appendix "B" OF THE "MISSISSIPPI STANDARDS OF PRACTICE FOR SURVEYS".
2. All Bearings Are Based On Mississippi West State Plane Coordinate System, GCS North As Determined By Reviewed Measurements From A Previous Survey Performed By West Land Surveys, LLC, Dated January 11, 2010, SLD GPS Observations Having A Consistency Of (0' 13" 38").
3. G/LD Distance Measured By 0.00595616168 Equals Ground Distance.
4. All Lots Shall Be On This Plot From The Following Sublot(s):
4.1. Front
4.2. Side
4.3. G/LD
4.4. Rear
5. Date Of Field Survey: November, 2021
6. All "Future Use" Are Subject To Change.
7. All Property Corners Are 1/2"x18" Rebar, Unless Noted Otherwise On This Plot.
8. This Survey Is Subject To Any Essentiels Recorded or Unrecorded, Shown or Not Shown On This Plot.
9. This Survey Was Done Without The Benefit Of A State Search.
10. This Property Is Located In Zone "70" According To The Pool Insurance Rate Map No. 2003-5-007194, Community No. 200-00333, Dated May 08, 2003, Subject To A Federal Order Of 2011.

LEGEND

These standard symbols may be found in this drawing.



FENCE ORIENTED
 BUILDING LINES
 1/2" X 18" IRON ROD
 EXISTING MONUMENTS
 0 30 60 90

~DESCRIPTION OF LOT 6a~

This Description is Based On The Knowledgeable Survey Plats of the Township of South Dakota County, South Dakota, and the Description System, West Zone, NAD 83 Grid Values. U.S. Survey Feet Using A Scale Factor of 0.999964618. The Distance Measured Along The Surface of The Earth. Calculated At A Distance Of 100 Feet From The Surface Of The Earth.

A Fraction Of The Southeast Quarter Of Section 23, Township 1 South, Range 7 West, Sedalia County, South Dakota, Containing 1.078 Acres, This Property Being Part Of The Township Of South Dakota County, South Dakota, And Containing 1.078 Acres, This Property Being Part Of The Township Of South Dakota County, South Dakota, This Description Being In More Details As Follows:

Commencing At The Southeast Corner Of Section 33, Township 1 South, Range 7 West, Sedalia County, South Dakota, A Distance Of 184.638 Feet To A Point, Thence Due West A Distance Of 58.77 Feet To A 1/2" Iron Rod Set On The West Right-Of-Way Line Of Getwell Road, Said Iron Rod Set Being The Point Of BEGINNING. N = 88° 59' 12" W Leaning Said Right-Of-Way Line A Distance Of 2.872 Feet To A 1/2" Iron Rod Set In The Centerline Of Getwell Road, Thence N 00°00'13" W Along Said Centerline A Distance Of 103.94 Feet To A 1/2" Iron Rod, Thence S 89°59'12" W Along The Said Centerline, Thence N 89°59'12" E Along The Said Centerline A Distance Of 282.83 Feet To A 1/2" Iron Rod Set On The Alcornshelved West Right-Of-Way Line Of Getwell Road, Thence S 01°12'25" W Along Said Right-Of-Way Line A Distance Of 101.725 Feet To The Point Of BEGINNING OF This Description.

~DESCRIPTION OF LOT 6b~

This Description is Based On The Mississippi State Plane Aerial Photographs of 1947, 1950, 1953, 1956, 1959, 1962, 1965, 1968, 1971, 1974, 1977, 1980, 1983, 1986, 1989, 1992, 1995, 1998, 2001, 2004, 2007, 2010, 2013, 2016, 2019, 2022, 2025, 2028, 2031, 2034, 2037, 2040, 2043, 2046, 2049, 2052, 2055, 2058, 2061, 2064, 2067, 2070, 2073, 2076, 2079, 2082, 2085, 2088, 2091, 2094, 2097, 2100, 2103, 2106, 2109, 2112, 2115, 2118, 2121, 2124, 2127, 2130, 2133, 2136, 2139, 2142, 2145, 2148, 2151, 2154, 2157, 2160, 2163, 2166, 2169, 2172, 2175, 2178, 2181, 2184, 2187, 2190, 2193, 2196, 2199, 2202, 2205, 2208, 2211, 2214, 2217, 2220, 2223, 2226, 2229, 2232, 2235, 2238, 2241, 2244, 2247, 2250, 2253, 2256, 2259, 2262, 2265, 2268, 2271, 2274, 2277, 2280, 2283, 2286, 2289, 2292, 2295, 2298, 2301, 2304, 2307, 2310, 2313, 2316, 2319, 2322, 2325, 2328, 2331, 2334, 2337, 2340, 2343, 2346, 2349, 2352, 2355, 2358, 2361, 2364, 2367, 2370, 2373, 2376, 2379, 2382, 2385, 2388, 2391, 2394, 2397, 2400, 2403, 2406, 2409, 2412, 2415, 2418, 2421, 2424, 2427, 2430, 2433, 2436, 2439, 2442, 2445, 2448, 2451, 2454, 2457, 2460, 2463, 2466, 2469, 2472, 2475, 2478, 2481, 2484, 2487, 2490, 2493, 2496, 2499, 2502, 2505, 2508, 2511, 2514, 2517, 2520, 2523, 2526, 2529, 2532, 2535, 2538, 2541, 2544, 2547, 2550, 2553, 2556, 2559, 2562, 2565, 2568, 2571, 2574, 2577, 2580, 2583, 2586, 2589, 2592, 2595, 2598, 2601, 2604, 2607, 2610, 2613, 2616, 2619, 2622, 2625, 2628, 2631, 2634, 2637, 2640, 2643, 2646, 2649, 2652, 2655, 2658, 2661, 2664, 2667, 2670, 2673, 2676, 2679, 2682, 2685, 2688, 2691, 2694, 2697, 2700, 2703, 2706, 2709, 2712, 2715, 2718, 2721, 2724, 2727, 2730, 2733, 2736, 2739, 2742, 2745, 2748, 2751, 2754, 2757, 2760, 2763, 2766, 2769, 2772, 2775, 2778, 2781, 2784, 2787, 2790, 2793, 2796, 2799, 2802, 2805, 2808, 2811, 2814, 2817, 2820, 2823, 2826, 2829, 2832, 2835, 2838, 2841, 2844, 2847, 2850, 2853, 2856, 2859, 2862, 2865, 2868, 2871, 2874, 2877, 2880, 2883, 2886, 2889, 2892, 2895, 2898, 2901, 2904, 2907, 2910, 2913, 2916, 2919, 2922, 2925, 2928, 2931, 2934, 2937, 2940, 2943, 2946, 2949, 2952, 2955, 2958, 2961, 2964, 2967, 2970, 2973, 2976, 2979, 2982, 2985, 2988, 2991, 2994, 2997, 3000, 3003, 3006, 3009, 3012, 3015, 3018, 3021, 3024, 3027, 3030, 3033, 3036, 3039, 3042, 3045, 3048, 3051, 3054, 3057, 3060, 3063, 3066, 3069, 3072, 3075, 3078, 3081, 3084, 3087, 3090, 3093, 3096, 3099, 3102, 3105, 3108, 3111, 3114, 3117, 3120, 3123, 3126, 3129, 3132, 3135, 3138, 3141, 3144, 3147, 3150, 3153, 3156, 3159, 3162, 3165, 3168, 3171, 3174, 3177, 3180, 3183, 3186, 3189, 3192, 3195, 3198, 3201, 3204, 3207, 3210, 3213, 3216, 3219, 3222, 3225, 3228, 3231, 3234, 3237, 3240, 3243, 3246, 3249, 3252, 3255, 3258, 3261, 3264, 3267, 3270, 3273, 3276, 3279, 3282, 3285, 3288, 3291, 3294, 3297, 3300, 3303, 3306, 3309, 3312, 3315, 3318, 3321, 3324, 3327, 3330, 3333, 3336, 3339, 3342, 3345, 3348, 3351, 3354, 3357, 3360, 3363, 3366, 3369, 3372, 3375, 3378, 3381, 3384, 3387, 3390, 3393, 3396, 3399, 3402, 3405, 3408, 3411, 3414, 3417, 3420, 3423, 3426, 3429, 3432, 3435, 3438, 3441, 3444, 3447, 3450, 3453, 3456, 3459, 3462, 3465, 3468, 3471, 3474, 3477, 3480, 3483, 3486, 3489, 3492, 3495, 3498, 3501, 3504, 3507, 3510, 3513, 3516, 3519, 3522, 3525, 3528, 3531, 3534, 3537, 3540, 3543, 3546, 3549, 3552, 3555, 3558, 3561, 3564, 3567, 3570, 3573, 3576, 3579, 3582, 3585, 3588, 3591, 3594, 3597, 3600, 3603, 3606, 3609, 3612, 3615, 3618, 3621, 3624, 3627, 3630, 3633, 3636, 3639, 3642, 3645, 3648, 3651, 3654, 3657, 3660, 3663, 3666, 3669, 3672, 3675, 3678, 3681, 3684, 3687, 3690, 3693, 3696, 3699, 3702, 3705, 3708, 3711, 3714, 3717, 3720, 3723, 3726, 3729, 3732, 3735, 3738, 3741, 3744, 3747, 3750, 3753, 3756, 3759, 3762, 3765, 3768, 3771, 3774, 3777, 3780, 3783, 3786, 3789, 3792, 3795, 3798, 3801, 3804, 3807, 3810, 3813, 3816, 3819, 3822, 3825, 3828, 3831, 3834, 3837, 3840, 3843, 3846, 3849, 3852, 3855, 3858, 3861, 3864, 3867, 3870, 3873, 3876, 3879, 3882, 3885, 3888, 3891, 3894, 3897, 3900, 3903, 3906, 3909, 3912, 3915, 3918, 3921, 3924, 3927, 3930, 3933, 3936, 3939, 3942, 3945, 3948, 3951, 3954, 3957, 3960, 3963, 3966, 3969, 3972, 3975, 3978, 3981, 3984,

-DESCRIPTION OF LOT 6a-

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 0.999961688 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, CONTAINS THE PROPERTY BEING LOT 6a OF SILO SQUARE PLUD, 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 1484.89 FT TO A POINT, THENCE DUE WEST A DISTANCE OF 96.77 FT TO A 1/2" IRON ROD SET ON THE WEST RIGHT-OF-WAY LINE OF GEWELL ROAD, SAID 1/2" IRON ROD SET BEING THE POINT OF BEGINNING (N-1983689.65, E-2415372.33); RUN THENCE S 89°50'47" W LEAVING SAID RIGHT-OF-WAY LINE A DISTANCE OF 282.73 FT TO A 1/2" IRON ROD SET IN THE CENTERLINE OF A PRIVATE DRIVE; THENCE N 07°09'13" W ALONG SAID CENTERLINE A DISTANCE OF 185.84 FT TO A 1/2" IRON ROD SET AT THE CENTERLINE INTERSECTION OF TWO PRIVATE DRIVES; THENCE N 89°50'47" E ALONG THE SAID CENTERLINE A DISTANCE OF 282.63 FT TO A 1/2" IRON ROD SET ON THE AFFOREMENTIONED WEST RIGHT-OF-WAY LINE OF GEWELL ROAD; THENCE S 00°11'25" E ALONG SAID RIGHT-OF-WAY LINE A DISTANCE OF 148.984 FT TO THE POINT OF BEGINNING OF THIS DESCRIPTION.

-DESCRIPTION OF LOT 6b-

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 0.999961688 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 0.924 ACRES, 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 1484.89 FT TO A POINT, THENCE DUE WEST A DISTANCE OF 96.77 FT TO A 1/2" IRON ROD SET ON THE WEST RIGHT-OF-WAY LINE OF GEWELL ROAD, SAID 1/2" IRON ROD SET BEING THE POINT OF BEGINNING (N-1983689.65, E-2415372.33); RUN THENCE S 89°50'47" W LEAVING SAID RIGHT-OF-WAY LINE A DISTANCE OF 282.73 FT TO A 1/2" IRON ROD SET IN THE CENTERLINE OF A PRIVATE DRIVE; THENCE N 07°09'13" W ALONG SAID CENTERLINE A DISTANCE OF 185.84 FT TO A 1/2" IRON ROD SET AT THE CENTERLINE INTERSECTION OF TWO PRIVATE DRIVES; THENCE N 89°50'47" E ALONG THE SAID CENTERLINE A DISTANCE OF 282.63 FT TO A 1/2" IRON ROD SET ON THE AFFOREMENTIONED WEST RIGHT-OF-WAY LINE OF GEWELL ROAD; THENCE S 00°11'25" E ALONG SAID RIGHT-OF-WAY LINE A DISTANCE OF 141.84 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 SALE IS ACCURATELY DRAWN FROM INFORMATION FROM A GROUND SURVEY BY ME OR UNDER MY DIRECT SUPERVISION.

JONATHAN E. ADAMS
MISSISSIPPI #2579

-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 SOUTHERN PLANNING COMMISSION ON THIS _____ DAY OF _____, 20____.

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 _____ DAY OF _____, 20____.

DARREN MUSSELWHITE
MAYOR
CITY OF SOUTHAVEN, MS

ATTEST:

-RESTRICTIVE COVENANTS-

THE PLATTED PROPERTY IS SUBJECT TO THOSE COVENANTS, RESTRICTIONS AND EASEMENTS AS SET FORTH IN DOCUMENT FILED FOR RECORD IN BOOK 874, PAGE 697, AND AS MAY OTHERWISE BE AMENDED FROM TIME TO TIME, IN THE OFFICE OF THE CHANCERY CLERK OF DESOTO COUNTY, MISSISSIPPI, TO WHICH DOCUMENT REFERENCE IS HEREBY MADE. ANY PROPERTY OWNER SHALL BE BOUND BY THE TERMS OF SAID DOCUMENT.

-USE RESTRICTIVE COVENANTS-

THE PLATTED PROPERTY IS SUBJECT TO THE USE RESTRICTIVE COVENANTS, AS SET FORTH IN DOCUMENT FILED FOR RECORD IN BOOK 874, PAGE 777, AND IN BOOK _____, PAGE _____, AND AS MAY OTHERWISE BE AMENDED FROM TIME TO TIME, IN THE OFFICE OF THE CHANCERY CLERK OF DESOTO COUNTY, MISSISSIPPI, TO WHICH DOCUMENT REFERENCE IS HEREBY MADE. ANY PROPERTY OWNER SHALL BE BOUND BY THE TERMS OF SAID DOCUMENT.

-OWNER'S CERTIFICATE-

I, KRISHNA PATEL, AUTHORIZED REPRESENTATIVE OF THE OWNER OF THE PROPERTY, HEREBY ADOPT THIS AS MY PLAT OF SUBDIVISION AND DEDICATE THE RIGHTS-OF-WAY FOR THE ROADS AS SHOWN HEREON TO THE PUBLIC USE FOREVER, AND RESERVE FOR THE PUBLIC UTILITIES THE UTILITY EASEMENTS SHOWN ON THE PLAT. I CERTIFY THAT I AM THE MANAGER OF HAPPY HOUR ENTERTAINMENT, LLC, OWNER IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE. THIS THE _____ DAY OF _____, 20____.

HAPPY HOUR ENTERTAINMENT, LLC
BY: KRISHNA PATEL, MANAGER
6230 RIVER GROVE COVE
MEMPHIS, TN 38120

SIGNATURE

-STATE OF MISSISSIPPI-
-COUNTY OF DESOTO-

PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND SAID COUNTY AND STATE, THE WITHIN NAMED KRISHNA PATEL, WHO ACKNOWLEDGED THAT HE IS THE MANAGER OF HAPPY HOUR ENTERTAINMENT, LLC, A MISSISSIPPI LIMITED LIABILITY COMPANY, AND THAT FOR AND ON BEHALF OF SAID LIMITED LIABILITY COMPANY, AND THAT 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 _____, 20____.

NOTARY PUBLIC

I, _____, AUTHORIZED REPRESENTATIVE OF THE OWNER OF THE PROPERTY, HEREBY ADOPT THIS AS MY PLAT OF SUBDIVISION AND DEDICATE THE RIGHTS-OF-WAY FOR THE ROADS AS SHOWN HEREON TO THE PUBLIC USE FOREVER, AND RESERVE FOR THE PUBLIC UTILITIES THE UTILITY EASEMENTS SHOWN ON THE PLAT. I CERTIFY THAT I AM THE MANAGER OF GOL UNITED MANAGEMENT INC, OWNER IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE. THIS THE _____ DAY OF _____, 20____.

GOL UNITED MANAGEMENT INC
BY: _____, AUTHORIZED REPRESENTATIVE
8750 MNC ROAD
OLIVE BRANCH, MS 38664

SIGNATURE

-STATE OF MISSISSIPPI-
-COUNTY OF DESOTO-

PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND SAID COUNTY AND STATE, THE WITHIN NAMED _____, WHO ACKNOWLEDGED THAT HE IS THE MANAGER OF GOL UNITED MANAGEMENT INC, A MISSISSIPPI LIMITED LIABILITY COMPANY, AND THAT FOR AND ON BEHALF OF SAID LIMITED LIABILITY COMPANY, AND THAT 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 _____, 20____.

NOTARY PUBLIC

I, BRIAN O. HILL, AUTHORIZED REPRESENTATIVE OF THE OWNER OF THE PROPERTY, HEREBY ADOPT THIS AS MY PLAT OF SUBDIVISION AND DEDICATE THE RIGHTS-OF-WAY FOR THE ROADS AS SHOWN HEREON TO THE PUBLIC USE FOREVER, AND RESERVE FOR THE PUBLIC UTILITIES THE UTILITY EASEMENTS SHOWN ON THE PLAT. I CERTIFY THAT I AM THE MEMBER OF LIFESTYLE COMMUNITIES, LLC OWNER IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE. THIS THE _____ DAY OF _____, 2019.

LIFESTYLE COMMUNITIES, LLC
BY: BRIAN O. HILL, MEMBER
1074 THOUSAND OAKS DRIVE, SUITE 1
NORMANDY, 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 O. HILL, WHO ACKNOWLEDGED THAT HE IS THE MEMBER OF LIFESTYLE COMMUNITIES, LLC, A MISSISSIPPI LIMITED LIABILITY COMPANY, AND THAT FOR AND ON BEHALF OF SAID LIMITED LIABILITY COMPANY, AND THAT 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 _____, 2019.

NOTARY PUBLIC

-STATE OF MISSISSIPPI-
-COUNTY OF DESOTO-

I HEREBY CERTIFY THAT THE SUBDIVISION SHOWN HEREON WAS FILED FOR RECORD IN MY OFFICE AT _____ O' CLOCK _____ M., ON THE _____ DAY OF _____, 20____, AND WAS IMMEDIATELY ENTERED UPON THE PROPER INDEXES AND DULY RECORDED IN PLAT BOOK _____ AT PAGE _____.

CHANCERY CLERK



NO.	DATE	REVISIONS:
1	DATE	REVISIONS
2	DATE	REVISIONS
3	DATE	REVISIONS
4	DATE	REVISIONS
5	DATE	REVISIONS
6	DATE	REVISIONS
7	DATE	REVISIONS
8	DATE	REVISIONS
9	DATE	REVISIONS
10	DATE	REVISIONS

CERTIFICATE SHEET
FOR
SILO SQUARE
COMMERCIAL AREA 1
PHASE 1, LOT 6-AMENDED
A FRACTION OF THE SE 1/4 OF SEC. 33, T-1-S, R-7-W, DESOTO COUNTY, MISSISSIPPI

PLANNED BY:	DATE:
DESIGNED BY:	SCALE:
CHECKED BY:	NO.
IN CHARGE:	DATE:

PAGE NO.

2.0

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



Date of Hearing:	December 27, 2021
Public Hearing Body:	Planning Commission
Applicant:	Lou Sobh Honda 1105 Burford Road Cumming, GA 30041 770-813-1995
Total Acreage:	18.88 acres
Existing Zone:	Planned Commercial
Location of Design Review Application	South of Goodman Road, east of Elmore Road
Comprehensive Plan Designation:	Commercial

Staff Comments:

The applicant is requesting design review approval for Lou Sobh Honda on the south side of Goodman Road, east of Elmore Road. The following items were submitted:

Building Elevations:

The applicant is proposing to use primarily EIFS for the main portion of the building in white "Sandblast" color. The EIFS areas have been paneled to give more depth to the structure. The panels are rectangles going vertically along the entire façade of the building. This material and design has also been shown in a raised parapet line to cover the roof mounted equipment from view along the front. The wainscot area is proposed as a CMU block shown in "Anchor Old Castle" which appears to be a white/gray color. The front of the building has a heavy window line along the showroom area and the entrance feature. The entrance also includes a metal panel in "Eastman Blue" which is further accented by the Honda logo. The blue shown in this area is tied further to the building with the signage and accent bands shown along the frontage of the building. The service center along the front of the building has an aluminum storefront with glass to match the proposed front elevations. On the rear of the building the applicant shows additional overhead doors in a white painted metal material. As stated above there is roof mounted equipment which is screened with an EIFS parapet. There is also ground mounted equipment in the rear of the building shown to be screened with CMU block which matches the wainscot material.

The secondary building on site is an express wash facility for the vehicles on site. It is shown to be completely constructed with the CMU block with a blue accent band around the roofline to tie it into the overall design and color scheme. This building is located behind the main structure on the interior of the secured parking area.

Landscaping:

The landscape plan incorporates the following materials:

Shade trees: Nuttall Oak and Bald Cypress at 3" caliper

Ornamental trees: Hollywood Juniper, Eastern Red cedar and Sweetbay Magnolia with a minimum 8-10' in height; Eastern Redbud with a minimum 6-8' in height and Seedless Sweetgum at 2.5" caliper

Shrubs: Dwarf Yaupon holly, Golden Pacific juniper and Andorra juniper at 18" minimum spread, Carissa holly at 18" height minimum, Green Mountain boxwoods at 24"-30" minimum height, and Globe arborvitae 18"-24" minimum height.

Additional materials include Black Eyed Susan with a 1 gallon minimum, seasonal color and sod.

The applicant is proposing the streetscape area along Goodman Road with pairs of Sweetbay Magnolias along the west side of the entrance with a single shrub line behind the trees made up of both Globe arborvitae and Carissa holly. On the east side of the entrance the applicant is showing a single tree line with pairs of both Sweetbay magnolia and Eastern redbuds. Behind this area is a large area deemed for future development which is set to be sodded all the way to the creekline where the no disturb area begins. Along Elmore Road the applicant is showing a single Nuttall oak with a pair of Sweetbay magnolias on the north side of the entrance along with a single road of Dwarf Yaupons in front of the tree line. On the south side of the entrance, the applicant is showing signage (which is not approved in the DRB application) with a seasonal planting bed and two Andorra junipers. Jennings Drive shows a single group of three Eastern redbuds centered in the median between Elmore Road and the Jennings Drive entrance. The remainder of this road frontage is shown as sodded area only. On the interior lot lines which abut existing commercial user First Horizon Bank, the applicant has screened these two boundaries with a tight line of the Eastern redbuds and Hollywood junipers. Additional plantings in this area includes Nuttall oaks in the median areas backing up to this space and also in the area around the existing cell tower easement. The majority of the interior parking lot medians have a single line of the Golden Pacific juniper and sod. There are a few medians which also include a single Seedless sweetgum or a Nuttall oak. The Black Eyed Susans and boxwoods are shown in a single median at the front which is designed with an inset for a model car. There is also another inset area on the west side which incorporates the same design. There is a detailed design shown on the south end along the parking lot area adjacent to Jennings Drive which incorporates a single line of shrubs including the Carissa holly and the Globe arborvitae. Several Bald cypress are planting in a single line in this area which stretches all the way to the eastern property line and a mixture of the red buds, Sweetbay magnolias and Seedless sweetgum are shown around the entry point. The detention for the overall site is located in this linear frontage along Jennings Drive and carries to a larger detention area on the east side of the property.

The photometric plan submitted shows a standard LED parking lot light standing at 23 ½" in height with a flat LED area luminaire. The color is shown as 4000k which falls into the

warm/daylight shade required by the ordinance. There is no decorative lighting specs submitted with this plan.

Staff Recommendations:

Staff is agreeable with the overall design of the building as it stands similar to the existing dealerships on Goodman Road which utilize a large amount of EIFS for their structures. Staffs only questions/concerns is regarding the CMU material which is very basic and not usually identified by staff as an acceptable exterior material unless it is the textured face type block. Staff will request the CMU block be a textured face block in a natural gray tone so it is not required to be painted to match the building.

The planting schedule provided does have several compliant minimum sizes identified. As a general note, the applicant should fix the material schedule to fit the minimums per city code for all materials which states shade trees at 3-3.5" caliper, ornamentals at 2.5" caliper or a minimum of 8-10' in height, shrubs with a minimum of 5 gallon planting size and all additional materials with a one gallon minimum.

Staff would like to see the planting design shown on the interior parking area of Jennings Drive incorporated more into the streetscape along Elmore Road. Additionally, staff understands the need for dealerships to keep the tree line down on the interior of the site due to the maintenance; however, the streetscape along Goodman Road should provide more shade/ornamentals trees on both sides of the entry while also including a double staggered row of shrubs. It would be staff suggestion that the applicant use the Sweetbay in clusters of three along this area with a larger shade tree between the clusters to create a design that maintains all year. Season flowers should be on both sides of the entry points for both Goodman and Elmore Road.

As with all new developments, decorative lighting is required so the applicant needs to incorporate the acorn lighting (or alternative approved by staff) to each side of the entryways on both Goodman and Elmore while also incorporating them into the streetscape design along Goodman Road. As for the interior lighting, it has always been a concern of staff about the bleed off lighting so staff remains persistent with this and will want total confirmation from the applicant that the lighting will not affect the adjacent residential areas in any way. It should also be noted again that overhead speaker system was not approved for this site due to its location so staff wants to reiterate that in this report as well.

Staff recommends approval with the above stated comments.



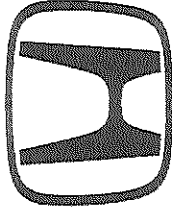
July 30, 2021

ROSE
—CONSTRUCTION—

126 Highway 51 South
Covington, Tennessee 38019
(901) 475-9400
(901) 475-6612 fax

**McGehee
Nicholson
Burke
Architects**

3740 Business Drive
Suite 100
Memphis, Tennessee 38125
(901) 683-7687



HONDA

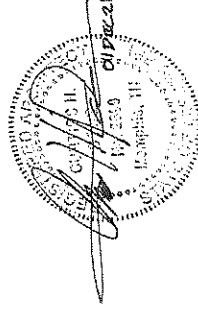
A NEW DESIGN/BUILD PROJECT FOR

LOU SOBH HONDA DEALERSHIP SOUTHAVEN

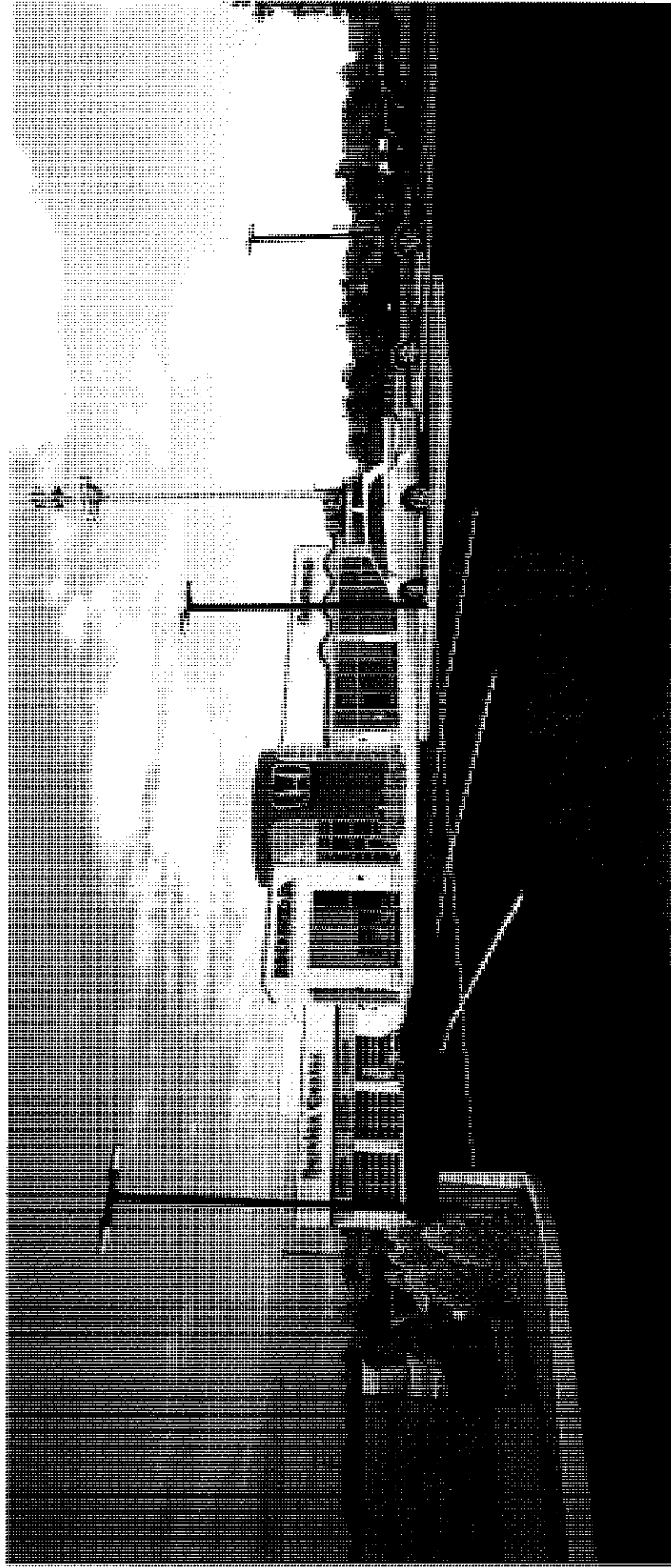
GOODMAN ROAD E, HWY 302
SOUTHAVEN, MISSISSIPPI, 38671

DRB PACKAGE

20-129-1
1 DECEMBER 2021



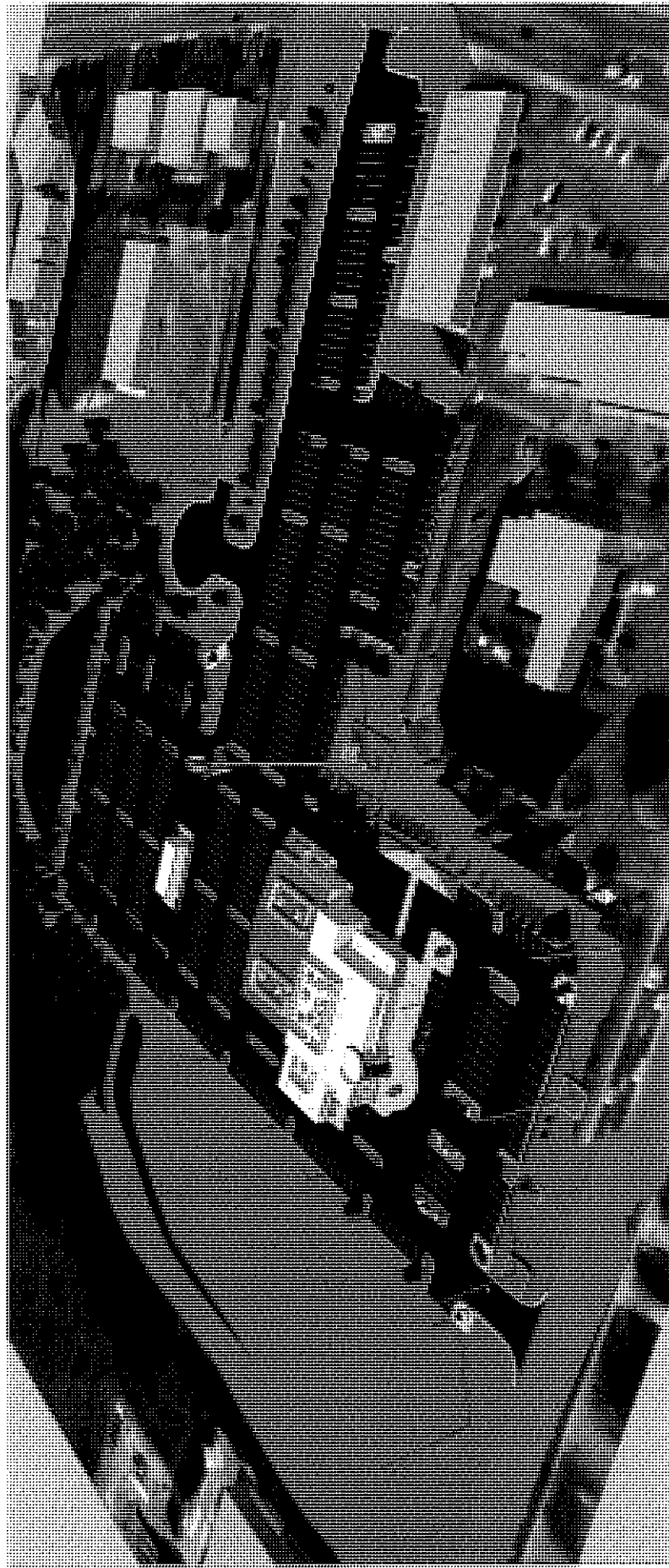
SET # _____



HONDA SITE RENDERING

**McGehee
Nicholson
Burke
Architects**

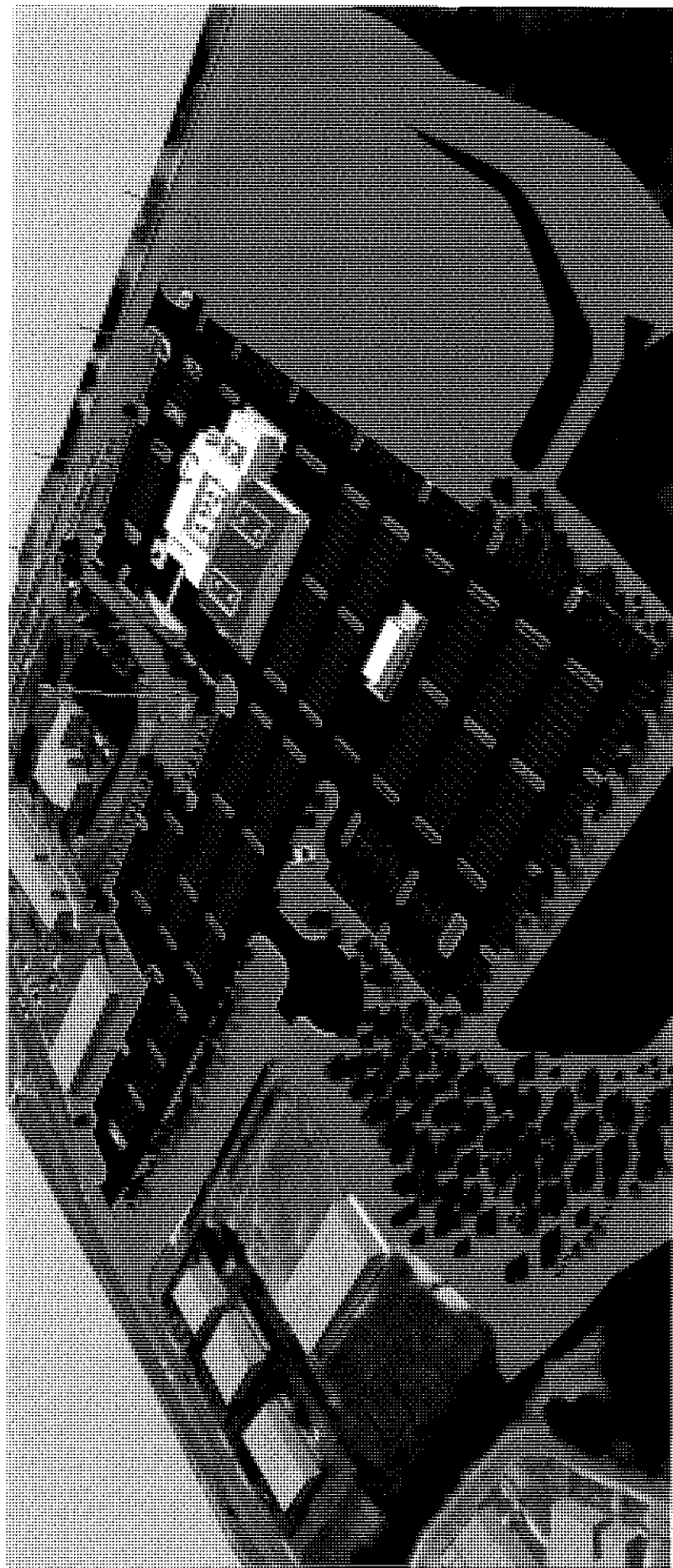
**LOU SOBIH
HONDA DEALERSHIP SOUTHAVERN**



BIRDSEYE FRONT

**McGehee
Nicholson
Burke
Architects**

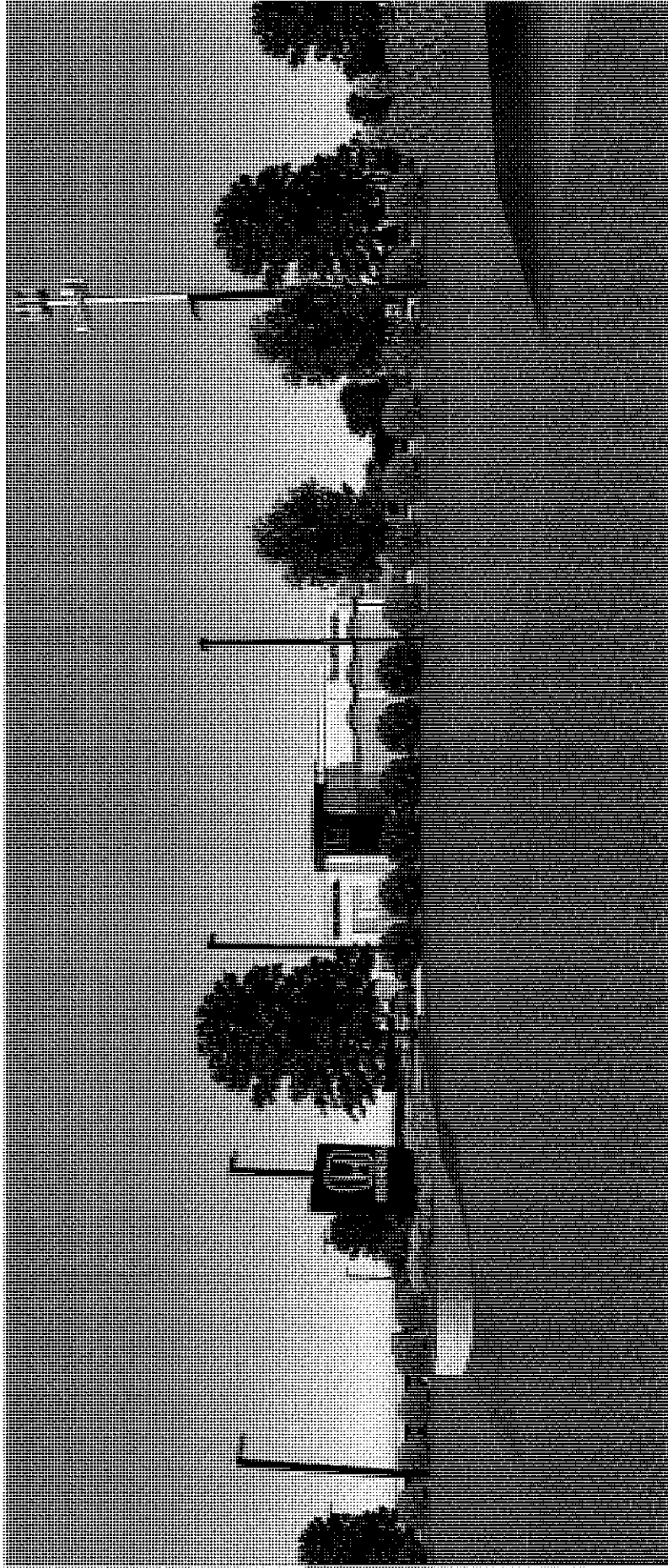
**LOU SOBHI
HONDA DEALERSHIP SOUTHAVERN**



**McGehee
Nicholson
Burke
Architects**

**LOU SOBHI
HONDA DEALERSHIP SOUTHAVERN**

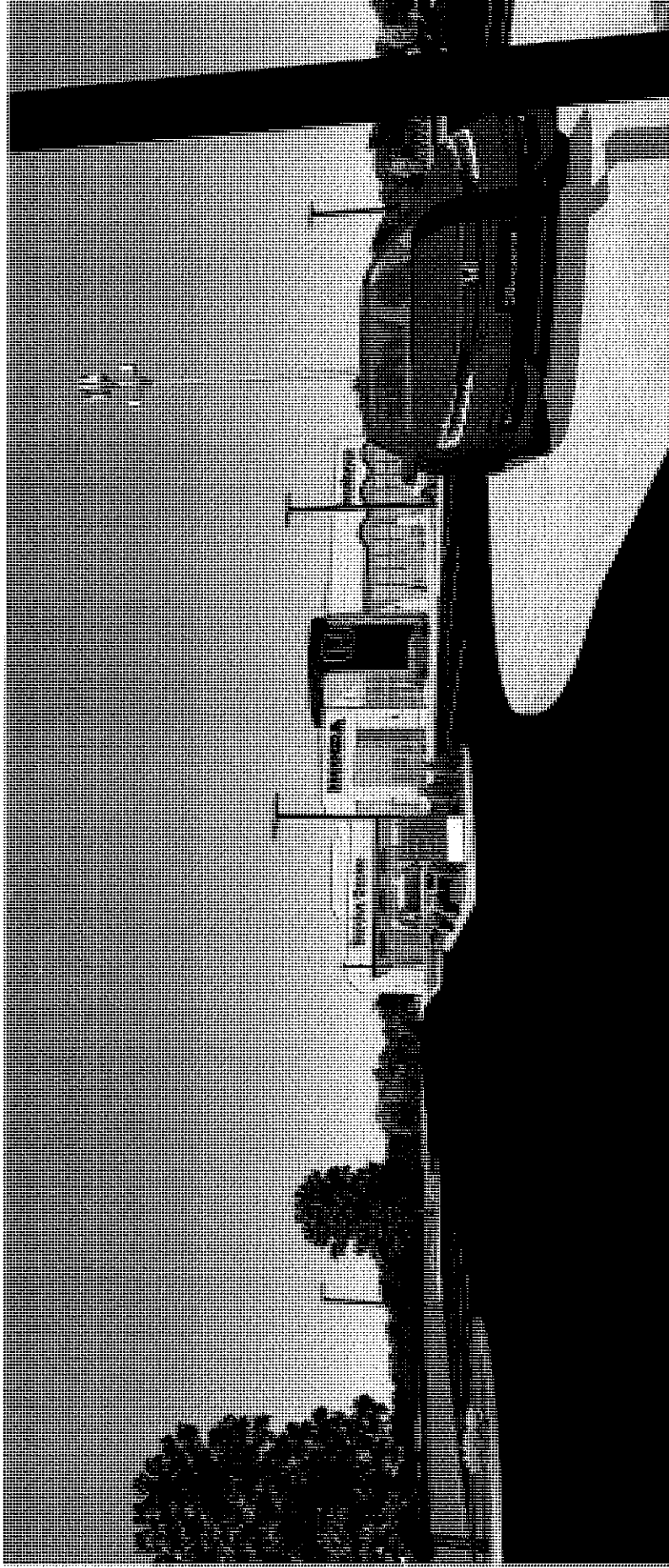
BIRDSEYE REAR



GOODMAN ROAD

**McGehee
Nicholson
Burke
Architects**

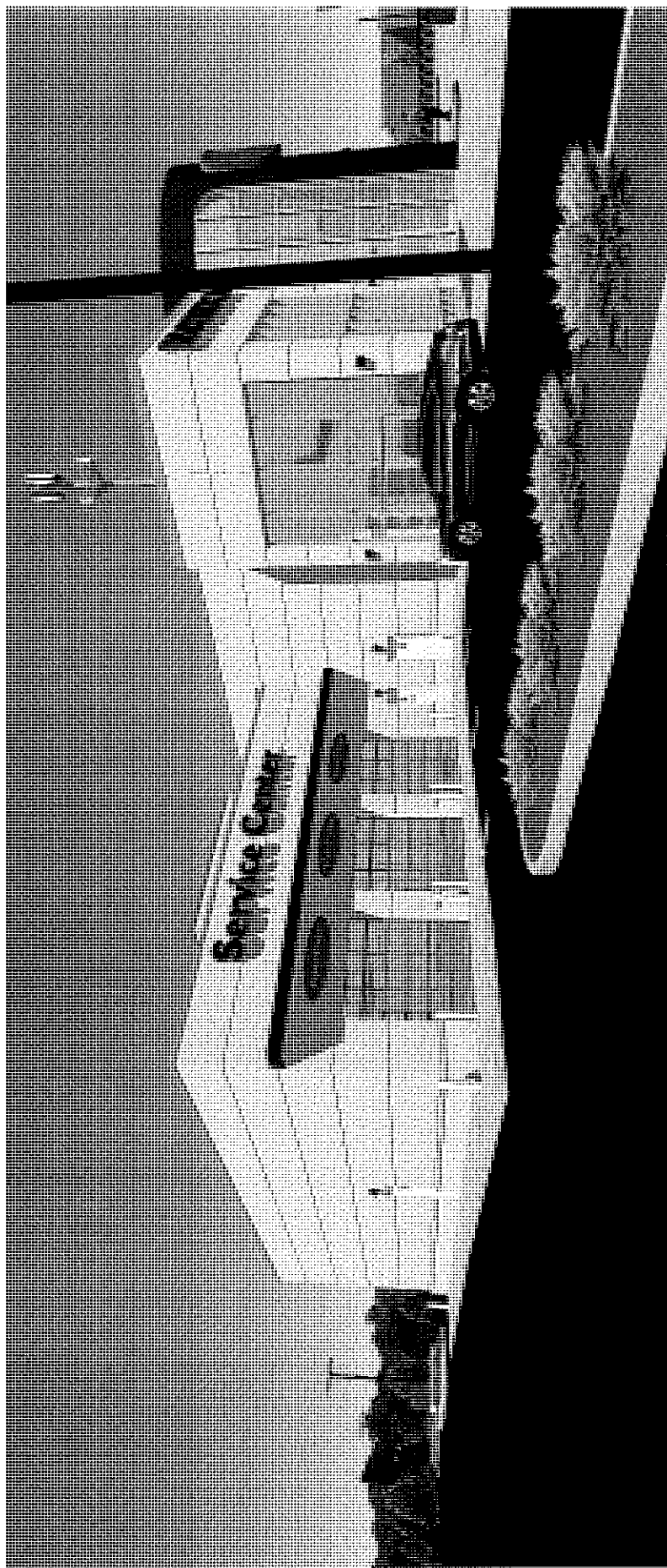
**LOU SOBHI
HONDA DEALERSHIP SOUTHAVERN**



ENTRANCE

**McGehee
Nicholson
Burke
Architects**

**LOU SOBHI
HONDA DEALERSHIP SOUTH AVENUE**



SERVICE ENTRANCE

**McGehee
Nicholson
Burke
Architects**

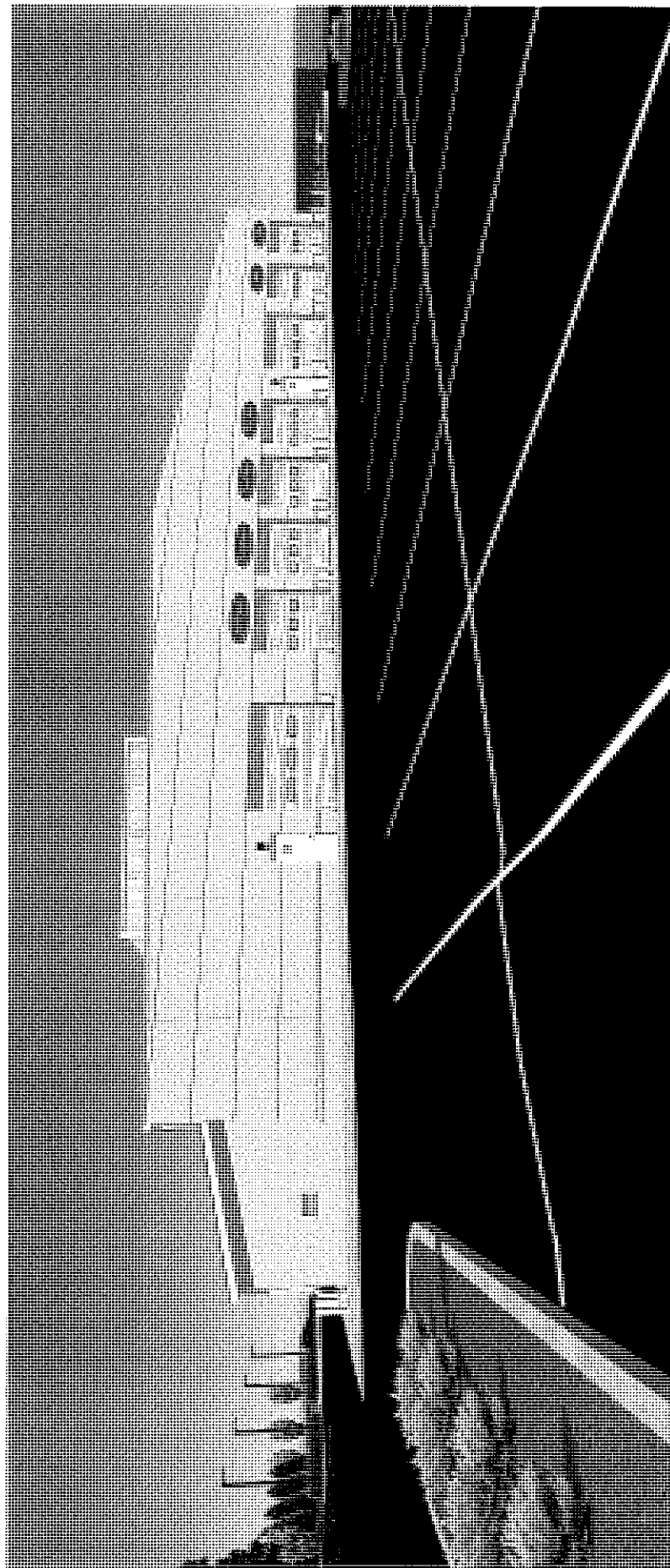
**LOU SOBIH
HONDA DEALERSHIP SOUTHAVERN**



EXPRESS WASH VIEW

**McGehee
Nicholson
Burke
Architects**

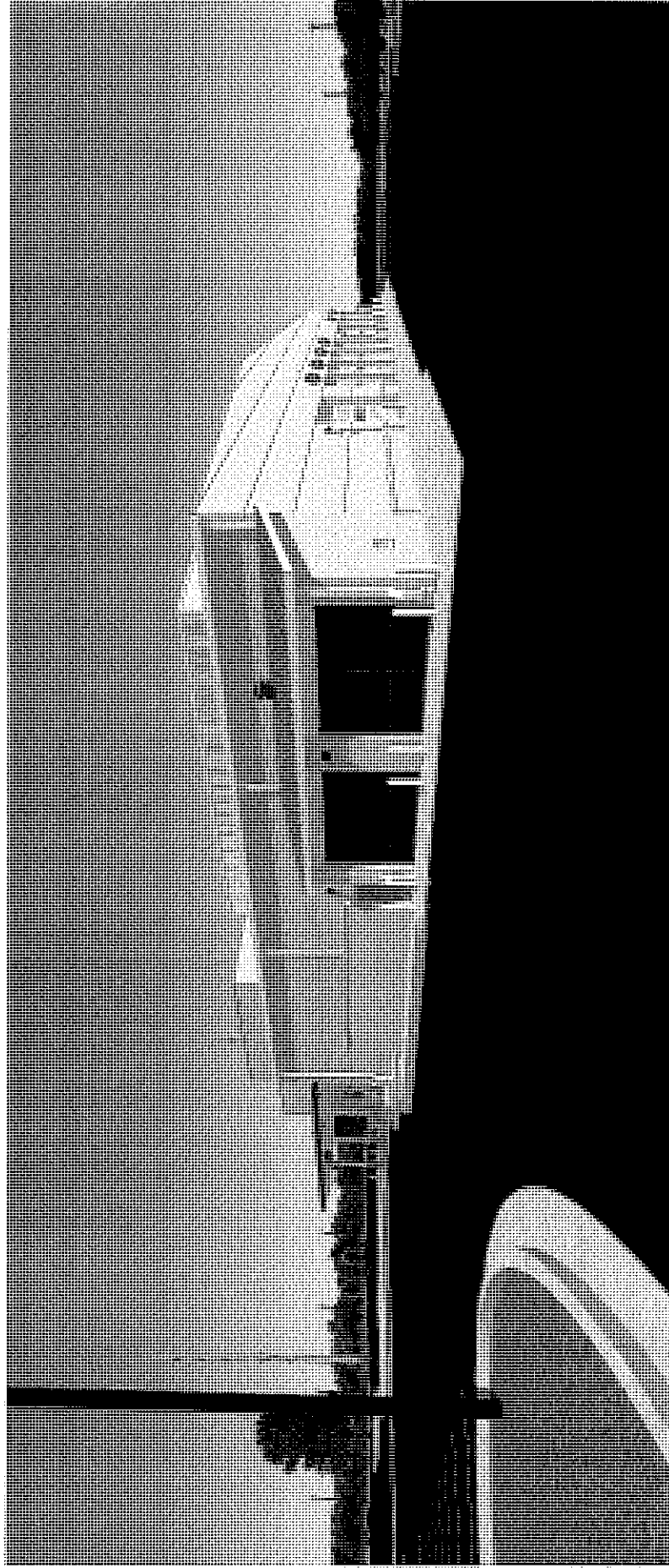
**LOU SOBHI
HONDA DEALERSHIP SOUTHAVERN**



SERVICE VIEW

**McGehee
Nicholson
Burke
Architects**

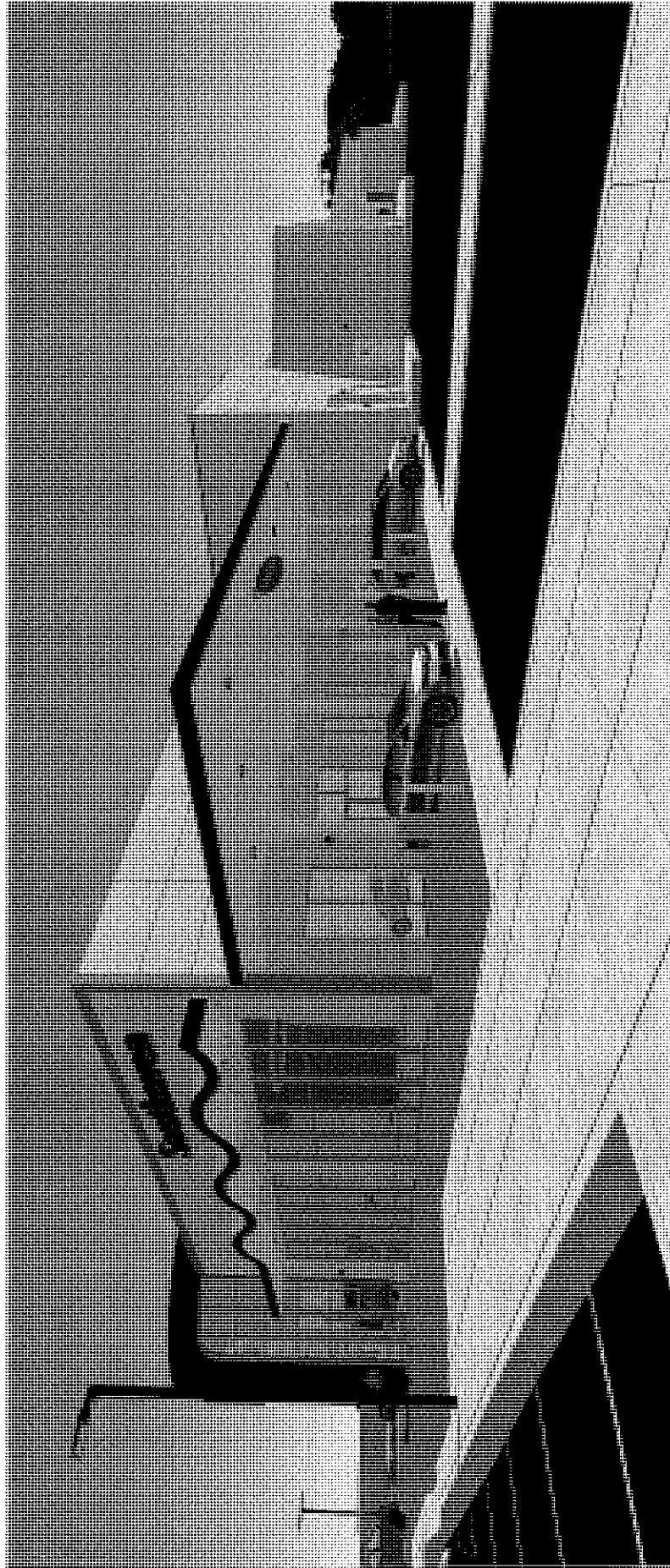
**LOU SOBIH
HONDA DEALERSHIP SOUTHAVERN**



STORAGE AND SCREEN WALL VIEW

**McGehee
Nicholson
Burke
Architects**

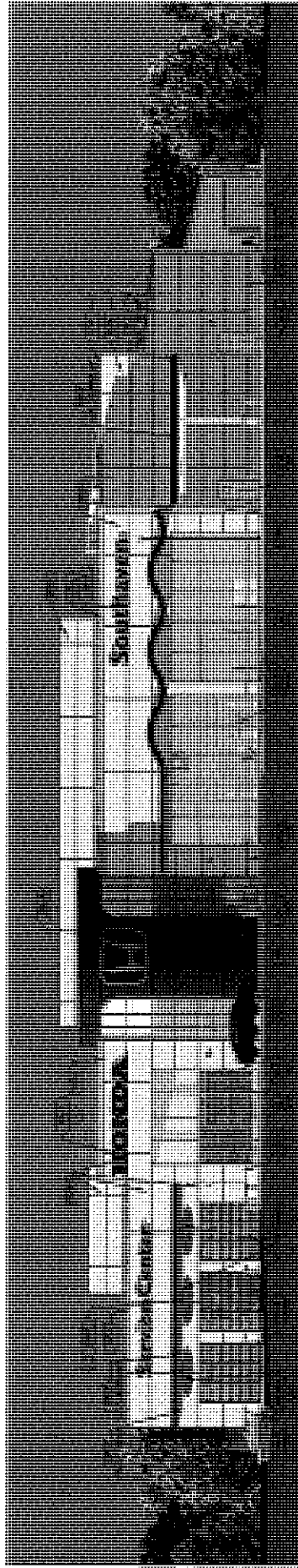
**LOU SOBIH
HONDA DEALERSHIP SOUTHAVERN**



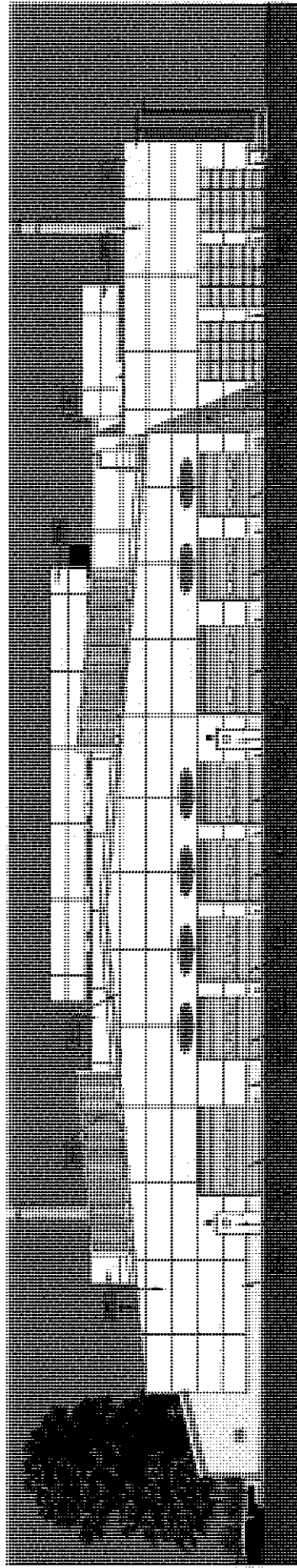
DELIVERY CENTER

**McGehee
Nicholson
Burke
Architects**

**LOU SOBIH
HONDA DEALERSHIP SOUTHAVERN**



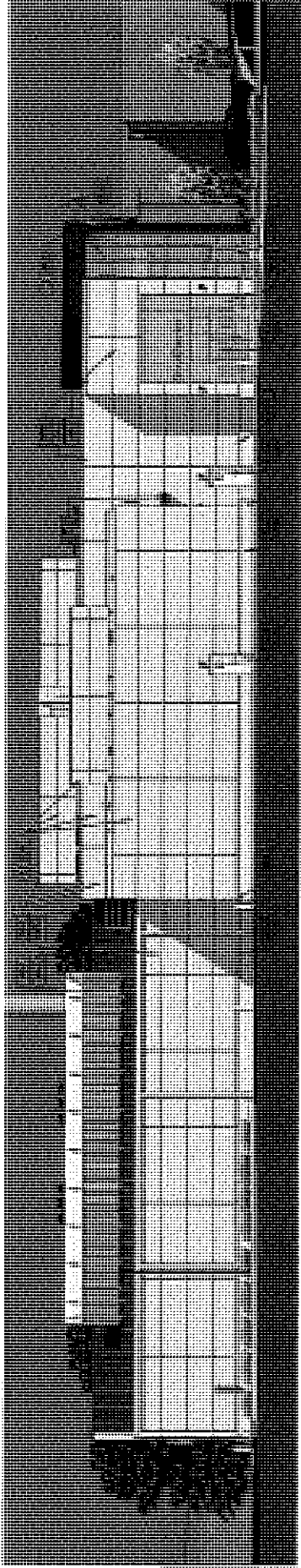
NORTH ELEVATION



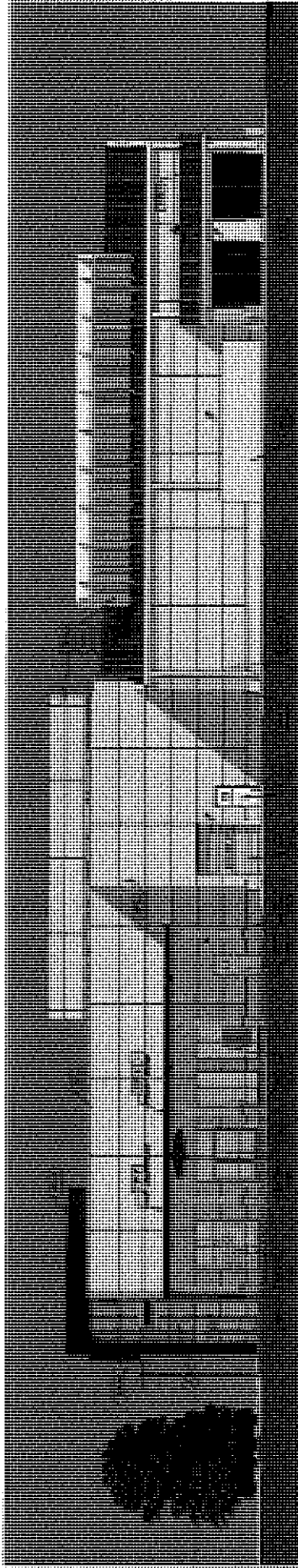
SOUTH ELEVATION

**McGehee
Nicholson
Burke
Architects**

**LOU SOBIH
HONDA DEALERSHIP SOUTHAVERN**



EAST ELEVATION



WEST ELEVATION

**McGehee
Nicholson
Burke
Architects**

**LOU SOBHI
HONDA DEALERSHIP SOUTHAVERN**

CF-1	CAP FLASHING	COPING, REYNOLAND COLORWELD 500, BONE WHITE R4BWFR
CMU-1	CONCRETE BLOCK	ANCHOR OLD CASTLE, SD-36 CLASSIC
CS-1	CAST STONE	NATURAL ROCKCAST
D-1	ALUM. & GL DOOR	MEDIUM STYLE CLEAR ANODIZED FINISH ALUMINUM AND GLASS
D-2	SOLID MAN DOOR	EP-1 CLASSIC COLORS IB ALABASTER #876
D-3	ALUM. OHD. DOOR(GL)	METAL COLOR TO MATCH SF-1, CLEAR ANODIZED
D-4	ALUM. OHD DOOR	WHITE FACTORY FINISH
EIFS-1	EIFS	DRYVIT HONDA USA HOND-06-10905 USA, WHITE 194153 SANDBLAST
EG-6A	HONDA EMBLEM	REYNOLAND COLORWELD 500, BRIGHT SILVER METAL 4.0 FRC5B5M4
EG-7	HONDA NAME	HONDA LETTERS, PMS 285C PANTONE COLOR
EG-8	DEALER NAME	DEALER NAME LETTERS, PMS 285C PANTONE COLOR
EG-9	SERVICE CENTER	SERVICE CENTER LETTERS, PMS 285C PANTONE COLOR
EG-19A	OVAL SIGN	ILLUMINATED SERVICE RECEPTION SIGN, PMS 285C PANTONE COLOR
EG-19B	OVAL SIGN	ILLUMINATED EXPRESS SERVICE SIGN, PMS 285C PANTONE COLOR
EG-19C	OVAL SIGN	ILLUMINATED EXPRESS WASH SIGN, PMS 285C PANTONE COLOR
EG-19D	OVAL SIGN	ILLUMINATED DELIVERY CENTER SIGN, PMS 285C PANTONE COLOR
EG-19E	OVAL SIGN	ILLUMINATED PARTS SIGN, PMS 285C PANTONE COLOR
EG-19G	OVAL SIGN	ILLUMINATED DETAILING SIGN, PMS 285C PANTONE COLOR
EG14A	DOOR VINYL LETTERS	PARTS RECEIVING LETTERS
MF-1	METAL PANEL	REYNOLAND COLORWELD 500, BRIGHT SILVER METAL 4.0 FRC5B5M4
MF-2	METAL PANEL	REYNOLAND COLORWELD 500, EASTMAN BLUE RBEBFR
MF-3	METAL PANEL	REYNOLAND COLORWELD 500, BONE WHITE R4BWFR
MS-1	METAL SCREEN	NUCOR AMERICAN BUILDINGS SCREEN PANEL, REGAL WHITE - PVDF
MR-1	METAL ROOF	NUCOR AMERICAN BUILDINGS ROOF, GALVALUME - PVDF
SF-1	STORE FRONT	1" INSULATED GLASS CLEAR, CLEAR ANODIZED ALUMINUM
TR-1	TREX	GATE BOARDS, SADDLE COLOR
2	SIGNAGE	SIGNAGE CENTERED ABOVE OVERHEAD DOOR, AND CENTERED BETWEEN TOP OF DOOR AND BOTTOM OF CANOPY
6	EXTERIOR LIGHTING	LIGHTING ON BUILDING, BLACK COLOR
7	SIGNAGE	CENTERED ON WALL, COLOR PMS-285C PANTONE
11	CYLINDER	CYLINDER DIMENSIONS
12	EXTERIOR WINDOWS	INSTALL 1" INSULATED DUAL PANE GLASS FOR ALL EXTERIOR WINDOWS

ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4040-0009
Expiration Date: 02/28/2022

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0042), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the Awarding Agency. Further, certain Federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards of merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
10. Will comply with all Federal statutes relating to non-discrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.
14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
20. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL 	TITLE Mayor 1-6-22
APPLICANT ORGANIZATION City of Southaven	DATE SUBMITTED

CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Statement for Loan Guarantees and Loan Insurance

The undersigned states, to the best of his or her knowledge and belief, that:

If any funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions. Submission of this statement is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

* APPLICANT'S ORGANIZATION	
City of Southaven	
* PRINTED NAME AND TITLE OF AUTHORIZED REPRESENTATIVE	
Prefix:	* First Name: Darren Middle Name:
* Last Name: Musslwhite	Suffix:
* Title: Mayor	
* SIGNATURE: 	* DATE: 1/6/22

Application for Federal Assistance SF-424**16. Congressional Districts Of:*** a. Applicant * b. Program/Project

Attach an additional list of Program/Project Congressional Districts if needed.

17. Proposed Project:* a. Start Date: * b. End Date: **18. Estimated Funding (\$):**

* a. Federal	667,678.50
* b. Applicant	222,559.50
* c. State	
* d. Local	
* e. Other	
* f. Program Income	
* g. TOTAL	890,238.00

*** 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

- ☐ a. This application was made available to the State under the Executive Order 12372 Process for review on
- ☐ b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- ☒ c. Program is not covered by E.O. 12372.

*** 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**☐ Yes ☒ No

If "Yes", provide explanation and attach

21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)

☒ ** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:Prefix: * First Name: Middle Name: * Last Name: Suffix: * Title: * Telephone Number: Fax Number: * Email:

* Signature of Authorized Representative:



* Date Signed:

Application for Federal Assistance SF-424

*** 1. Type of Submission:**

- ☐ Preapplication
☒ Application
☐ Changed/Corrected Application

*** 2. Type of Application:**

- ☒ New
☐ Continuation
☐ Revision

*** If Revision, select appropriate letter(s):**

*** Other (Specify):**

*** 3. Date Received:**

12/15/2021

4. Applicant Identifier:

5a. Federal Entity Identifier:

5b. Federal Award Identifier:

State Use Only:

6. Date Received by State:

7. State Application Identifier:

8. APPLICANT INFORMATION:

*** a. Legal Name:** City of Southaven

*** b. Employer/Taxpayer Identification Number (EIN/TIN):**

640642403

*** c. Organizational DUNS:**

0531060010000

d. Address:

*** Street1:** 8710 Northwest Drive

Street2:

*** City:** Southaven

County/Parish:

*** State:** MS: Mississippi

Province:

*** Country:** USA: UNITED STATES

*** Zip / Postal Code:** 38671-2410

e. Organizational Unit:

Department Name:

Division Name:

f. Name and contact information of person to be contacted on matters involving this application:

Prefix:

*** First Name:**

Dan

Middle Name:

*** Last Name:** Cordell

Suffix:

Title: Consulting City Engineer

Organizational Affiliation:

City of Southaven

*** Telephone Number:** 662-510-2169

Fax Number:

*** Email:** dcordell@civil-link.com

Application for Federal Assistance SF-424

*** 9. Type of Applicant 1: Select Applicant Type:**

C: City or Township Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

* Other (specify):

*** 10. Name of Federal Agency:**

USDA, Natural Resources Conservation Service

11. Catalog of Federal Domestic Assistance Number:

10.923

CFDA Title:

Emergency Watershed Protection Program

*** 12. Funding Opportunity Number:**

N/A

* Title:

N/A

13. Competition Identification Number:

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

Add Attachment

Delete Attachment

View Attachment

*** 15. Descriptive Title of Applicant's Project:**

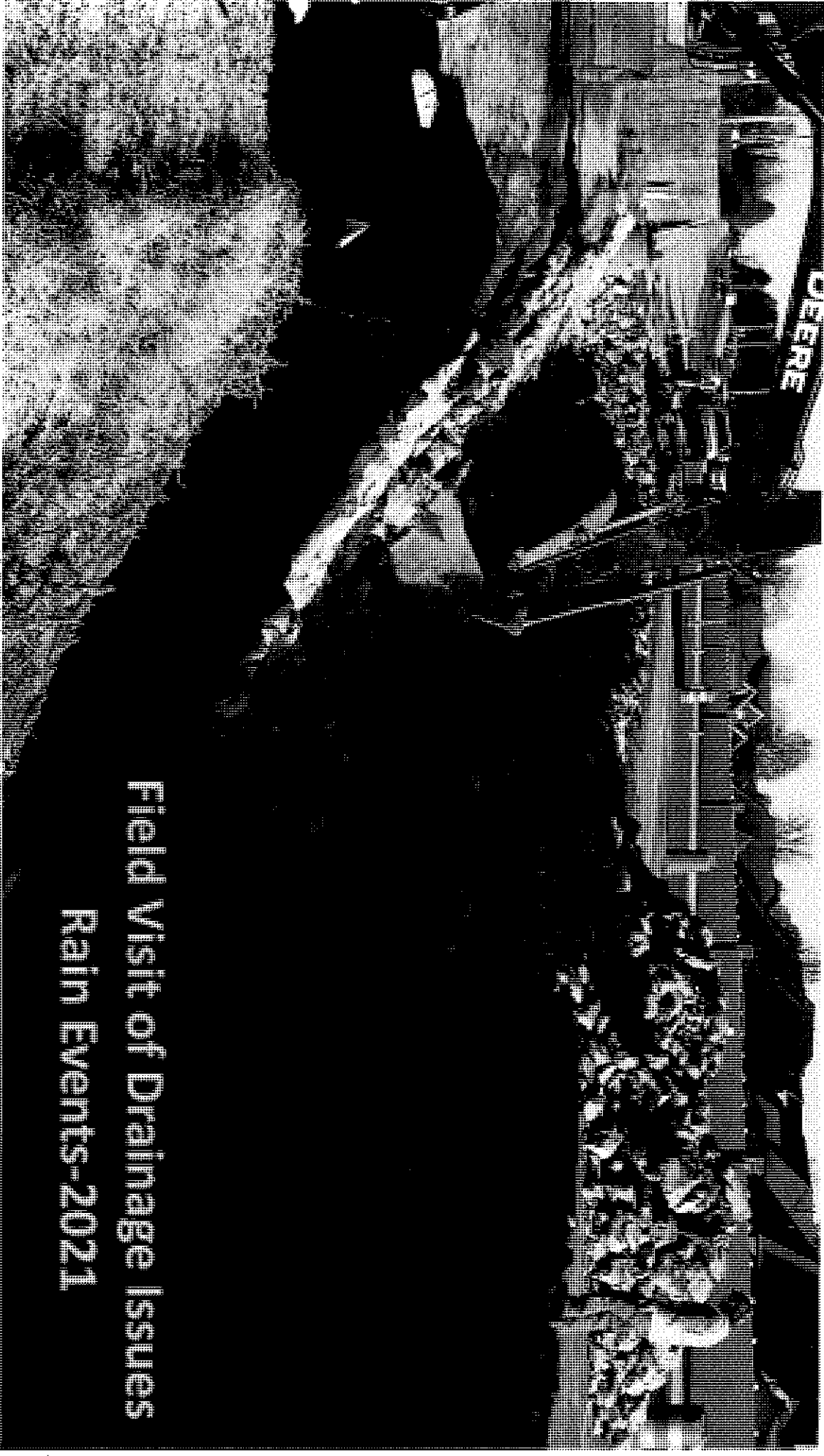
Road and Bank Stabilization in City of Southaven for Oakwood Land John's Creek, #5305-410; Bonner Drive Nolehole, #5305-411; Highway 51 Stateline Rd, #5305-412; Summerwood Lane John's Creek, #5305-413

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments



**Field Visit of Drainage Issues
Rain Events-2021**



Drainage Issues- Possible Utilities/Infrastructure Impact

NRCS-Oakwood Lane @ John's Creek

Rip-rap and stabilization of approximately 1600 LF of channel 6' deep and 4' bottom width toe to toe. Erosion from flash floods has exposed sewer field lines along channel. Continued degradation of channel will impact residents with septic tank field lines.

NRCS-Bonner Drive @ Nolehole Creek Area1 and Area2

This is a continuation of a rip-rap and stabilization of Nolehole Creek approximately 1216 LF of channel repair 5' deep and 4' bottom width toe to toe, near sewer outfall line. This is labeled Area 1. Area 2 is 390 LF of channel repair 6' deep and 6' bottom width toe to toe and is located downstream from Area 1. Recent floods have impacted the city waterline and collapsed an access bridge to property. Waterline and bridge to be repaired by others.

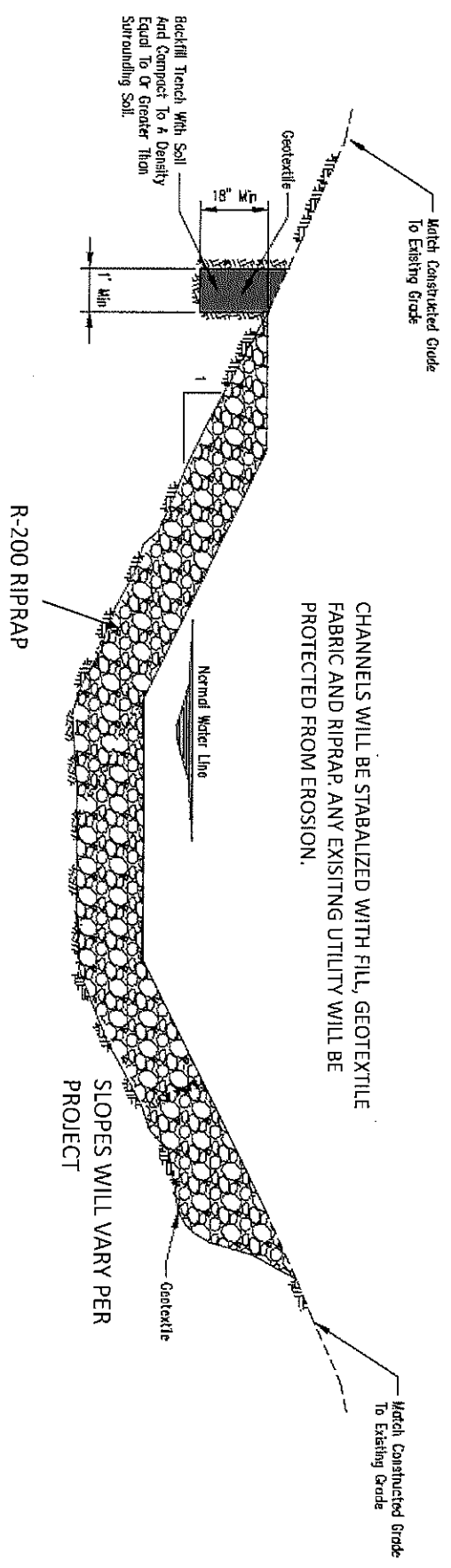
NRCS-Highway 51 @ Stateline Road

Rip-rap and stabilization of Southaven Creek approximately 400 LF of channel repair 8' deep and 8' bottom width toe to toe. City sewer line damage possible with continued degradation of channel.

NRCS-Summerwood Lane @ John's Creek

Rip-rap and stabilization of approximately 400 LF of channel 5' deep and 4' wide bottom width toe to toe. Erosion from flash floods has exposed sewer lines and waterlines to the residents.

Detail of Work

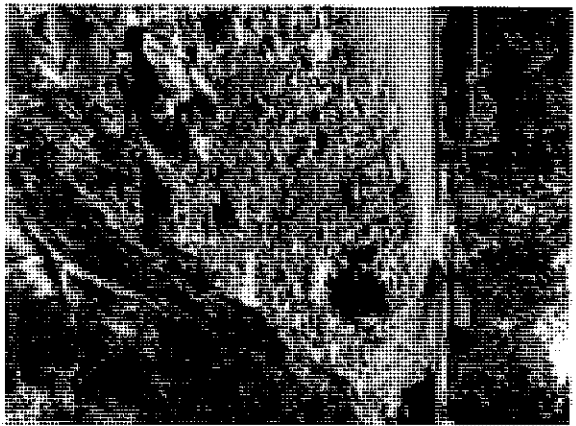


CHANNELS WILL BE STABILIZED WITH FILL, GEOTEXTILE FABRIC AND RIPRAP. ANY EXISTING UTILITY WILL BE PROTECTED FROM EROSION.

NRCS-Oakwood Lane
@ John's Creek

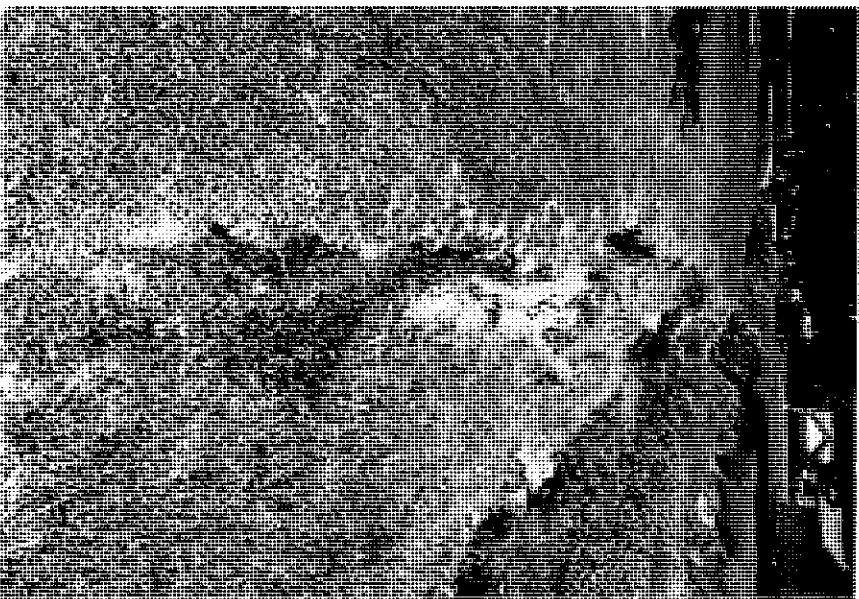


NRCS-Oakwood Lane
@ John's Creek





NRCS-Oakwood Lane
@ John's Creek



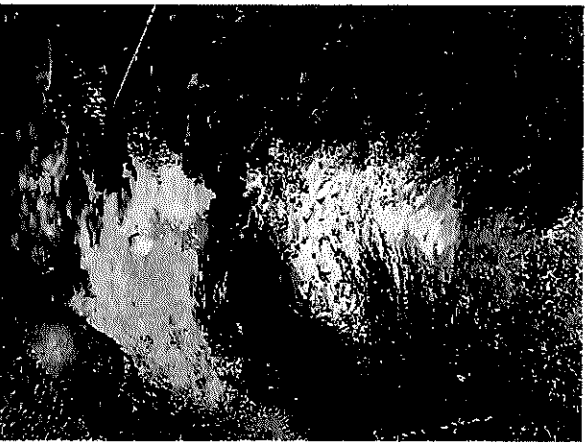


- NRCS-Bonner Drive @ Nolehole Creek-Area 1 and Area 2

AREA 1

AREA 2

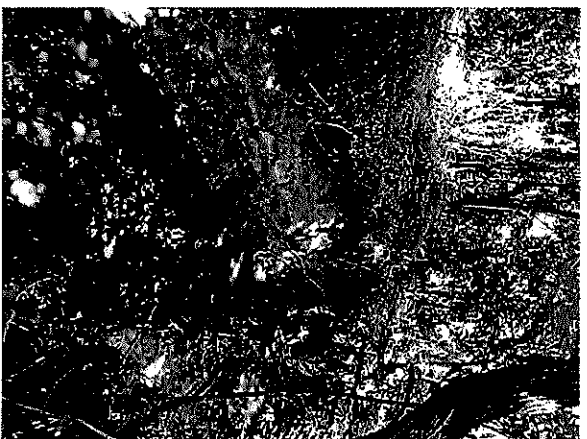
NRCS-Bonner Drive @ Nolehole Creek-Phase 2



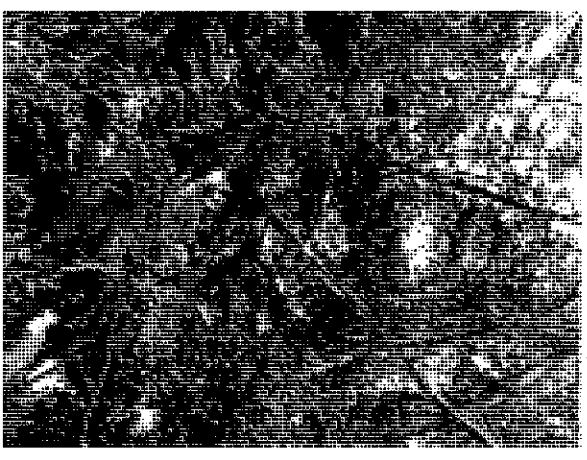
**TERMINATION POINT
NRCS PROJECT 2020
NOLEHOLE CREEK**



EXPOSED SEWER FILL LINE



CREEK EROSION



CREEK EROSION

NRCS-Bonner Drive @ Nolehole Creek-Phase 2



WATER SERVICE LINE CUT OFF BY
PUBLIC UTILITIES AFTER BRIDGE/PIPE
COLLAPSED



WATER SERVICE LINE CUT OFF BY
PUBLIC UTILITIES AFTER BRIDGE/PIPE
COLLAPSED

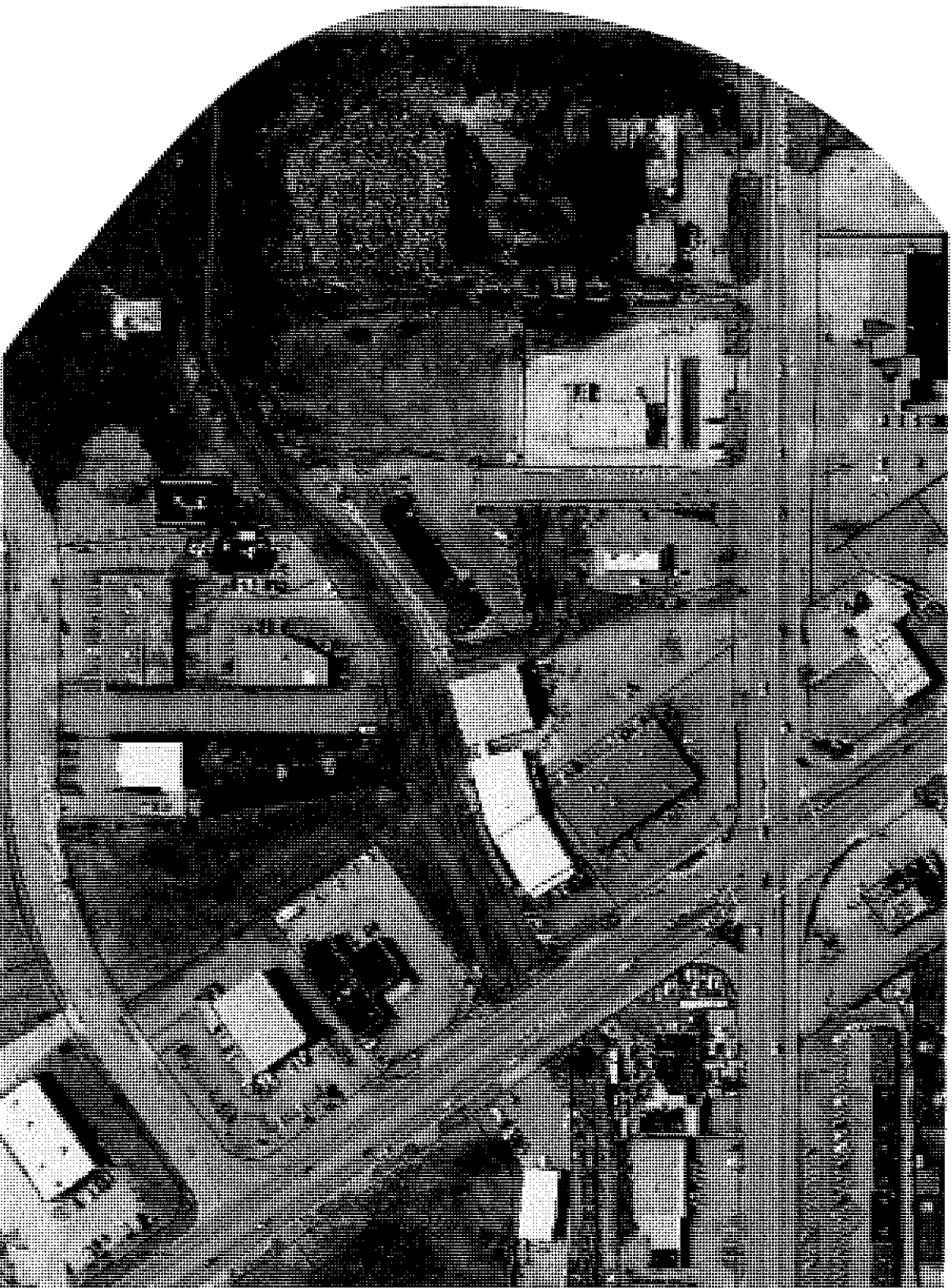


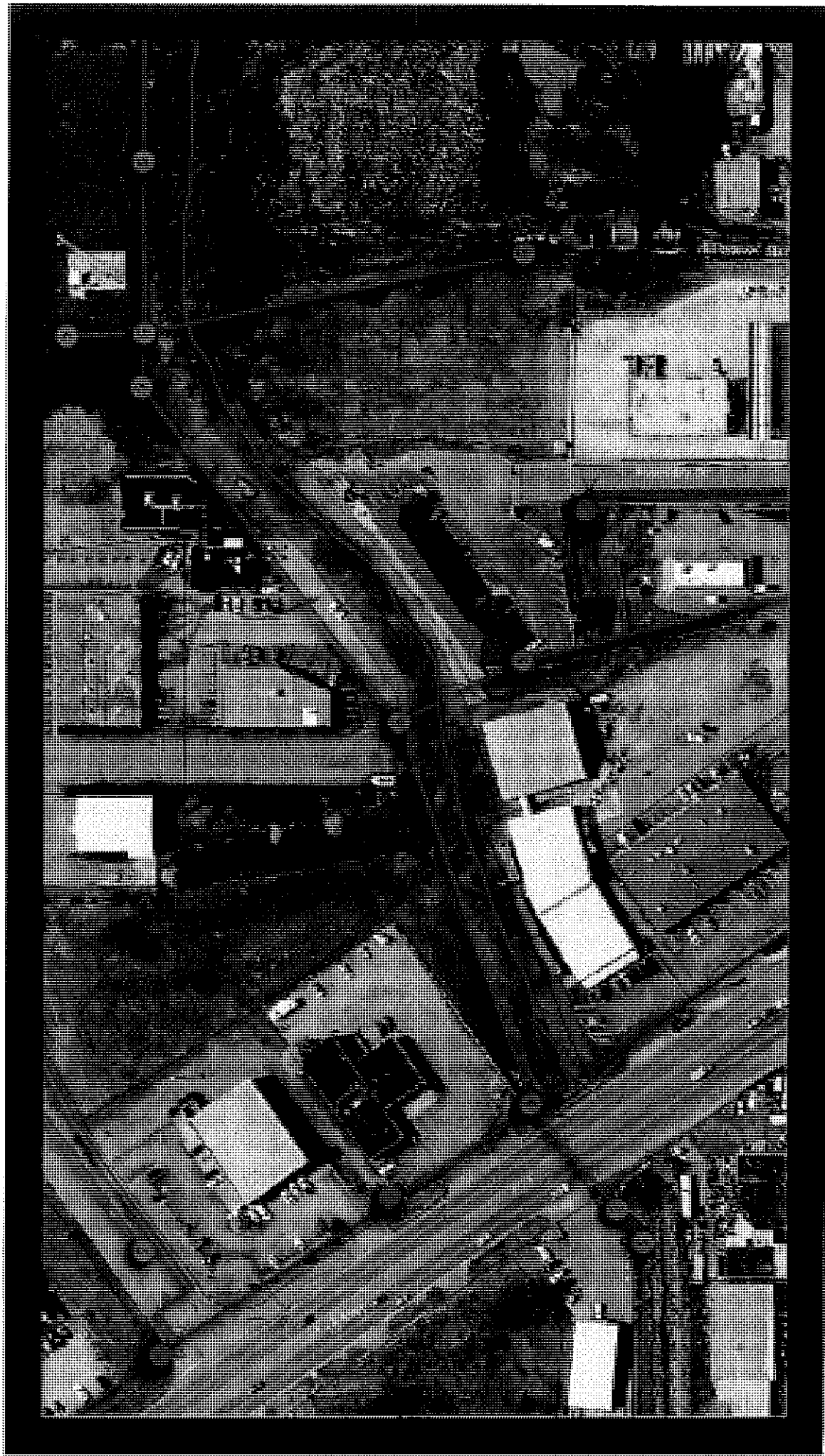
COLLAPSED BRIDGE/PIPE
BLOCKING CREEK



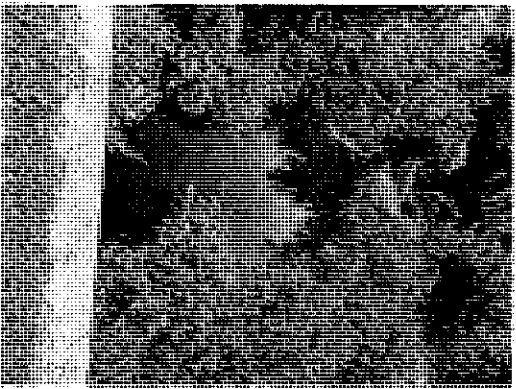
COLLAPSED BRIDGE/PIPE
BLOCKING CREEK

NRCS-Highway 51 @
Stateline Road





NRCS-Highway 51 @
Stateline Road



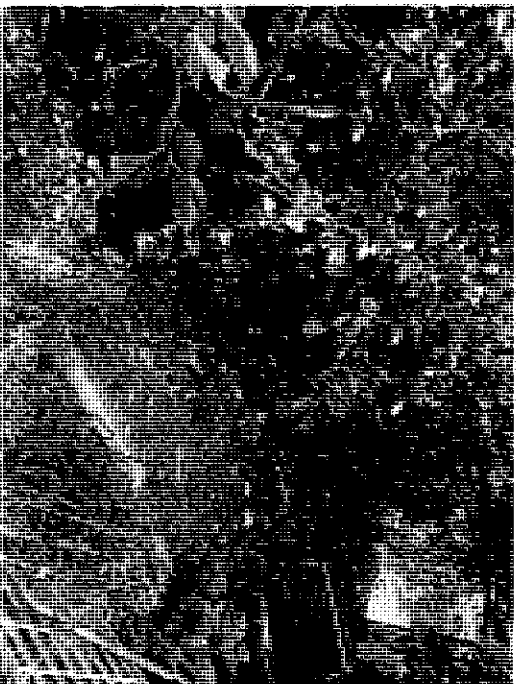
BOX CULVERT @
STATELINE ROAD



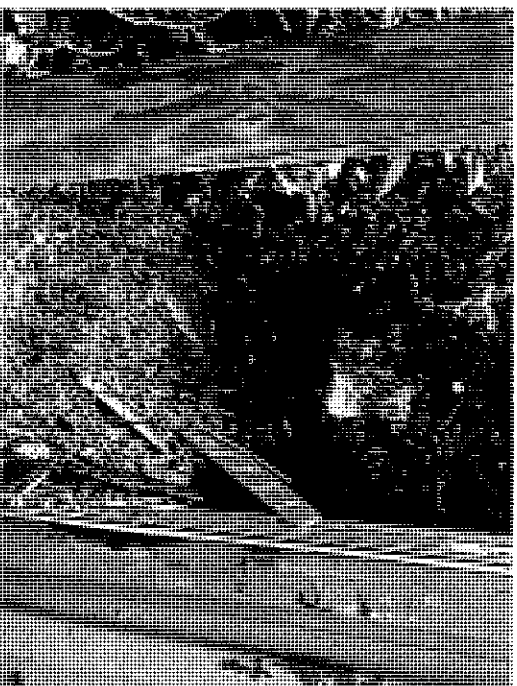
APPROXIMATE LOCATION OF SEWER CROSSING



3'-5' OFF STRUCTURE-BANK EROSION



3'-5' OFF STRUCTURE-BANK EROSION



3'-5' OFF STRUCTURE-BANK EROSION

NRCS-Summerwood Lane
@ John's Creek

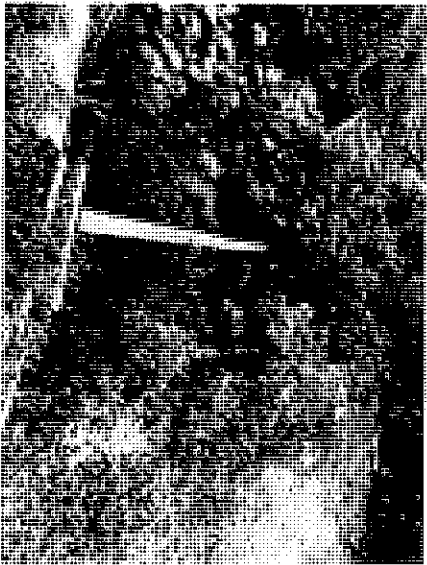




NRCS-Summerwood Lane
@ John's Creek



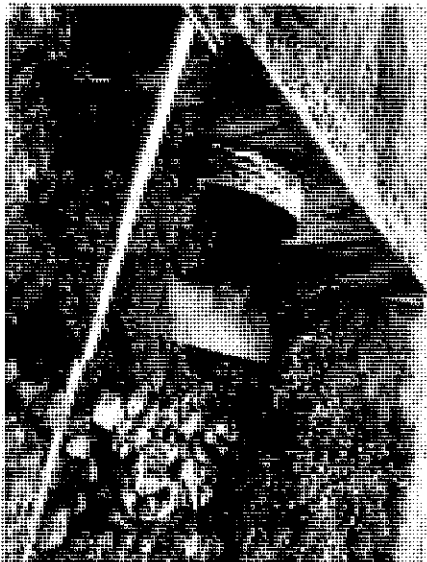
CREEK EROSION



CREEK EROSION AROUND
HEADWALL



SEWER FIELD LINE, CREEK EROSION



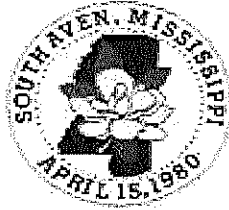
CREEK EROSION AROUND
HEADWALL



SEWER FIELD LINE, CREEK EROSION



CREEK EROSION



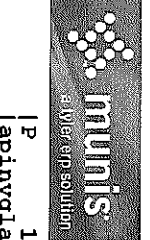
The City of Southaven Docket Recap

January 4, 2022

General Fund	687,936.46
Balance Sheet	-
Mayor Admin	81.36
Board of Aldermen	-
Arts And Cultural Affairs	618.20
Court	734.27
Finance & Administration	210.67
Information Technology	17,102.70
City Clerk	1,771.82
Operations Department	82.61
Planning & Engineering	2,535.69
Emergency Services	3,467.88
Police	45,943.25
Fire	19,283.49
Fire Prevention	-
EMS	24,461.02
Public Works	16,218.27
Streets	3,964.63
Parks	120,151.66
Park Tournaments	24,524.43
Code Enforcement	3,489.01
City Fuel	838.20
Expense Accounts	382,454.62
Administrative Expenses	-
Litigation	-
Liability Insurance	5,086.00
Professional Dues	14,916.68
Bond Funded CAP Proj	-
Tourist & Convention	8,333.33
Debt Service	624,000.00
Utility Fund	393,225.87
Sanitation Fund	13.20
Payroll Fund	328,581.04
DOCKET TOTAL	2,042,089.90

12/30/2021 11:30
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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-010422



YEAR/PERIOD: 2022/1 TO 2022/4
ACCOUNT/VENDOR INVOICE

PO YEAR/PR TYP S

WARRANT CHECK

DESCRIPTION

111	626900	MAYOR ADMIN DEPARTMENT							
111	007507	DESOTO COUNTY ECONOM 7159	0	TRAVEL & TRAINING	25.00	C-010422		LUNCHEON ON DEC. 10	
		ACCOUNT TOTAL		2022 3 INV A	25.00				

120	622100	ARTS AND CULTURAL AFFAIRS							
120	001361	SAM'S CLUB DIRECT	0	PROFESSIONAL FEES	118.20	C-010422		288 3/SAM'S CLUB DI	
		ACCOUNT TOTAL		2022 3 INV A	118.20				

120	630404	HOMETOWN MISSISSIPPI	0						
120	009439	AMERICAN ASSOC	0	2022 3 INV A	500.00	C-010422		AARC MEMBERSHIP	
		ACCOUNT TOTAL			500.00				

125	621500	COURT DEPARTMENT							
125	034978	RUSHING BRITTANY P	0	COURT BOND REFUND	500.00	C-010422		CASH BOND REFUND	
		ACCOUNT TOTAL		2022 3 INV A	15.00	C-010422		CASH BOND REFUND	

125	621501	COURT FINES	0						
125	024253	AMERICAN MUNICIPAL S 52193	0	2022 3 INV A	82.09	C-010422		COLLECTION FEES NOV	
		ACCOUNT TOTAL			82.09				

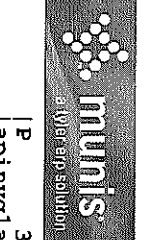
125	621505	COURT SUPPLIES	0						
125	007600	OFFICE DEPOT	0	2022 3 INV A	14.46	C-010422		INVENTORY; INK, CAR	
		ACCOUNT TOTAL			14.46				

145	610400	DEPARTMENT OF FINANCE & ADMN							
145	030629	AMAZON CAPITAL	0	OFFICE SUPPLIES	162.67	C-010422		#ANKP067K88KPB-HP I	
		ACCOUNT TOTAL		2022 3 INV A	162.67				

145	622100	PROFESSIONAL SERVICES	0						
145	022719	UMB CARD SERVICES	0	2022 3 INV A	48.00	C-010422		#0041-SUPPLIES (UMB	
		ACCOUNT TOTAL			48.00				

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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-010422



P 3
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YEAR/PERIOD: 2022/1	TO 2022/4	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
155	625700							
024172	CMRS-FP #10600061097	12-28-2021	0	TELEPHONE & POSTAGE				
			0	2022 3 INV A	1,500.00	C-010422		106000610977 - POST
				ACCOUNT TOTAL	1,500.00			
155	626100							
001185	DESOTO TIMES-TRIBUNE	300145344	0	ADVERTISING				
			0	2022 3 INV A	22.40	C-010422		PLANNING UPPER HOME
				ACCOUNT TOTAL	22.40			
				ORG 155 TOTAL	1,771.82			
160	611000							
005044	LOWE'S HOME CENTERS,	1-15-2022	0	BUILDING DEPARTMENT				
			0	MATERIALS				
			0	2022 3 INV A	82.61	C-010422		LOWES CREDIT CARD 1
				ACCOUNT TOTAL	82.61			
				ORG 160 TOTAL	82.61			
180	622100							
001160	NEEL-SCHAEFER INC	1076801	0	PLANNING / ENGINEERING DEPT				
			0	PROFESSIONAL FEES				
			0	2022 3 INV A	590.81	C-010422		STORM WATER IMPLME
				ACCOUNT TOTAL	590.81			
180	626900							
001339	CREDIT CARD CENTER	12-30-2021	0	TRAVEL & TRAINING				
			0	2022 3 INV A	418.05	C-010422		RENEWAL/TRAINING (N
				ACCOUNT TOTAL	418.05			
				ORG 180 TOTAL	1,008.86			
211	610400							
001361	SAM'S CLUB DIRECT	1-8-2022	0	POLICE DEPARTMENT				
			0	OFFICE SUPPLIES				
			0	2022 3 INV A	176.30	C-010422		288 3/SAM'S CLUB DI
				ACCOUNT TOTAL	176.30			
211	611000							
034898	DEEP SOUTH TACTICAL	220000003745	22000095	MATERIALS				
			22000095	2022 3 INV A	1,640.00	C-010422		RIFLE REPAIR FOR TH
				ACCOUNT TOTAL	1,640.00			
211	611300							
000611	SIGNS & STUFF	101676	0	MAINTENANCE VEHICLES				
			0	2022 3 INV A	188.00	C-010422		MOTORS DECALS
				ACCOUNT TOTAL	188.00			
000691	NORTH MISSISSIPPI TI	60329	0	2022 3 INV A	82.99	C-010422		SHOP TIRES
000691	NORTH MISSISSIPPI TI	60336	0	2022 3 INV A	1,023.52	C-010422		SHOP PARTS
000691	NORTH MISSISSIPPI TI	60348	0	2022 3 INV A	1,023.52	C-010422		8 SHOP TIRES

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CITY OF SOUTHAVERN
FV 2022 CLAIMS DOCKET C-010422

YEAR/PERIOD: 2022/1 TO 2022/4
ACCOUNT/VENDOR INVOICE

PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

001102 SOUTHAVERN SUPPLY	117810	0	2022	3	INV A	47.96	C-010422	SHOP PARTS/PLASTIC
001102 SOUTHAVERN SUPPLY	117817	0	2022	3	INV A	20.77	C-010422	SHOP PARTS - 1" BUL
001102 SOUTHAVERN SUPPLY	117931	0	2022	3	INV A	2.53	C-010422	SHOP PARTS - ELBOW

001114 UNION AUTO PARTS	2208865	0	2022	3	INV A	152.77	C-010422	3139 STRUTS
001114 UNION AUTO PARTS	2210637	0	2022	3	INV A	1,639.81	C-010422	STEERING 3134
001114 UNION AUTO PARTS	2211802	0	2022	3	CRM A	-400.00	C-010422	CREDIT - 3141 CORE
001114 UNION AUTO PARTS	2211804	0	2022	3	INV A	52.40	C-010422	SHOP PARTS - OCTANE
001114 UNION AUTO PARTS	2211815	0	2022	3	CRM A	-50.00	C-010422	CREDIT - SHOP CORE
001114 UNION AUTO PARTS	2216541	0	2022	3	INV A	11.94	C-010422	SHOP PARTS - FILTER
001114 UNION AUTO PARTS	2217483	0	2022	3	INV A	502.42	C-010422	SHOP PARTS - DEICER
001114 UNION AUTO PARTS	2217989	0	2022	3	INV A	885.76	C-010422	SHOP PARTS - DISC B
001114 UNION AUTO PARTS	2218275	0	2022	3	CRM A	-152.77	C-010422	
001114 UNION AUTO PARTS	2218706	0	2022	3	INV A	21.70	C-010422	SHOP PARTS - CAPSUL
001114 UNION AUTO PARTS	2218708	0	2022	3	INV A	45.36	C-010422	SHOP PARTS - CLEARF
001114 UNION AUTO PARTS	2218788	0	2022	3	INV A	7.12	C-010422	SHOP PARTS - WIPER
001114 UNION AUTO PARTS	2218801	0	2022	3	INV A	366.08	C-010422	3057 PUMP
001114 UNION AUTO PARTS	2218914	0	2022	3	CRM A	-22.68	C-010422	CREDIT/SHOP PARTS -
001114 UNION AUTO PARTS	2220235	0	2022	3	INV A	45.82	C-010422	3057-BATTERY TERMIN
001114 UNION AUTO PARTS	2220309	0	2022	3	INV A	237.79	C-010422	3187 - CASTER ARM
001114 UNION AUTO PARTS	2220689	0	2022	3	INV A	16.48	C-010422	SHOP PARTS
001114 UNION AUTO PARTS	2220998	0	2022	3	INV A	35.79	C-010422	3093 GASKET
001114 UNION AUTO PARTS	2222686	0	2022	3	INV A	218.50	C-010422	3052 SUSPENSION
001114 UNION AUTO PARTS	2222720	0	2022	3	CRM A	-366.08	C-010422	CREDIT - 3057 PUMP
001114 UNION AUTO PARTS	2222724	0	2022	3	INV A	107.52	C-010422	SHOP PARTS
001114 UNION AUTO PARTS	2222813	0	2022	3	INV A	132.66	C-010422	6201 - BATTERY
001114 UNION AUTO PARTS	2223319	0	2022	3	INV A	311.64	C-010422	SHOP PARTS - SEARFOA
001114 UNION AUTO PARTS	2223442	0	2022	3	INV A	7.12	C-010422	3158 - WIPER BLADER
001114 UNION AUTO PARTS	2223536	0	2022	3	INV A	574.06	C-010422	3052 SUSPENSION
001114 UNION AUTO PARTS	2223801	0	2022	3	INV A	16.12	C-010422	3052 TENSIONER
001114 UNION AUTO PARTS	2223811	0	2022	3	INV A	93.53	C-010422	3052 TENSIONER
001114 UNION AUTO PARTS	2224174	0	2022	3	INV A	37.04	C-010422	2778 SWITCH
001114 UNION AUTO PARTS	2224242	0	2022	3	INV A	7.12	C-010422	2778 WIPER BLADES
001114 UNION AUTO PARTS	2230519	0	2022	3	INV A	126.49	C-010422	3090 - BATTERY
001114 UNION AUTO PARTS	2231896	0	2022	3	INV A	261.01	C-010422	SHOP PARTS - TOP CO
001114 UNION AUTO PARTS	2233875	0	2022	3	INV A	32.56	C-010422	SHOP SUPPLIES - OIL
001114 UNION AUTO PARTS	2234178	0	2022	3	INV A	191.84	C-010422	SHOP SUPPLIES - ANT

001150 NAPA GENUINE PARTS C	820444	0	2022	3	INV A	216.96	C-010422	SHOP PARTS
001150 NAPA GENUINE PARTS C	820962	0	2022	3	INV A	112.33	C-010422	SHOP PARTS
001150 NAPA GENUINE PARTS C	821506	0	2022	3	INV A	11.98	C-010422	SHOP PARTS
001150 NAPA GENUINE PARTS C	821781	0	2022	3	INV A	246.98	C-010422	3187 - MODULAR
001150 NAPA GENUINE PARTS C	821935	0	2022	3	INV A	157.74	C-010422	3141 - BELT
001150 NAPA GENUINE PARTS C	821936	0	2022	3	INV A	28.68	C-010422	SHOP PARTS

5,146.92

12/30/2021 11:30
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CITY OF SOUTHAVERN
Fy 2022 CLAIMS DOCKET C-010422

YEAR/PERIOD: 2022/1 TO 2022/4
ACCOUNT/VENDOR INVOICE

PO YEAR/PR TYP S

WARRANT CHECK

DESCRIPTION

002352	DEPARTMENT OF REVENUE	12-22-2021	0	2022	3	INV A	774.67	12.00	C-010422	TAG & MAIL FEE 2019
002352	DEPARTMENT OF REVENUE	12-22-21	0	2022	3	INV A		12.00	C-010422	TAG & MAIL FEE-2019
002352	DEPARTMENT OF REVENUE	DEC-22-2021	0	2022	3	INV A		12.00	C-010422	TAG & MAIL FEE - 20
002352	DEPARTMENT OF REVENUE	DEC22-2021	0	2022	3	INV A		12.00	C-010422	TAG & MAIL FEE-2019

006706	LANDERS DODGE	324670	0	2022	3	INV A	48.00	1,799.66	C-010422	3186
006706	LANDERS DODGE	380305	0	2022	3	INV A		203.97	C-010422	SHOP PARTS
006706	LANDERS DODGE	380606	0	2022	3	INV A		318.00	C-010422	3093 ADAPTER
006706	LANDERS DODGE	380607	0	2022	3	INV A		118.50	C-010422	3084 HOSE
006706	LANDERS DODGE	381143	0	2022	3	INV A		81.04	C-010422	3108 WHEEL NUT
006706	LANDERS DODGE	381523	0	2022	3	INV A		537.75	C-010422	3214 - RADIATOR

007304	O'REILLYS AUTO PARTS	6399-104319	0	2022	3	INV A	3,058.92	134.99	C-010422	3052 LINK
017308	GENTRY GLASS	25809	0	2022	3	INV A		385.00	C-010422	3177 WINDSHIELD
017308	GENTRY GLASS	25810	0	2022	3	INV A		385.00	C-010422	3156 WINDSHIELD

029563	LANDERS FORD SOUTH	221049	0	2022	3	INV A	770.00	439.84	C-010422	4187 - MODULAR
030773	KARZON CAR CARE LLC	5828	0	2022	3	INV A		80.00	C-010422	3134 RACK & PINON
030773	KARZON CAR CARE LLC	5835	0	2022	3	INV A		83.00	C-010422	3139 ALIGNMENT
030773	KARZON CAR CARE LLC	5916	0	2022	3	INV A		80.00	C-010422	3052 ALIGNMENT

034151	WARFORD AUTO PARTS	194735	0	2022	3	INV A	243.00	80.00	C-010422	4187 - MODULAR
211	612200									
030629	AMAZON CAPITAL	1KYGXH34YXYW	0	2022	3	INV A		80.00	C-010422	4187 - MODULAR

211	612500									
020832	EMERGENCY EQUIPMENT	465872	0	2022	3	INV A		255.00	C-010422	4187 - MODULAR
020832	EMERGENCY EQUIPMENT	465883	0	2022	3	INV A		235.00	C-010422	4187 - MODULAR
020832	EMERGENCY EQUIPMENT	465884	0	2022	3	INV A		358.50	C-010422	4187 - MODULAR
020832	EMERGENCY EQUIPMENT	465885	0	2022	3	INV A		1,025.00	C-010422	4187 - MODULAR

021916	MIDSOUTH SOLUTIONS	175246	0	2022	3	INV A	1,873.50	12.00	C-010422	4187 - MODULAR
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UNIFORMS
2022 3 INV A 255.00 C-010422 BARKER, COTY - NEW
2022 3 INV A 235.00 C-010422 NEW HIRE PANTS
2022 3 INV A 358.50 C-010422 LONG, T VEST CARRIE
2022 3 INV A 1,025.00 C-010422 NEW HIRES

MAINTENANCE EQUIPMENT & BUILD
2022 3 INV A 524.28 C-010422 #ANKP0678K8KPB-WHI

ACCOUNT TOTAL 524.28

ACCOUNT TOTAL 13,085.63

ACCOUNT TOTAL 80.00 C-010422 TAIL LIGHT ASSEMBLY

MOORE, DANIEL - ALL

12/30/2021 11:30
1540spr1CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-010422P
aplrvgl6YEAR/PERIOD: 2022/1 TO 2022/4
ACCOUNT/VENDOR INVOICE

PO YEAR/PR TYP S

WARRANT CHECK

DESCRIPTION

029068 BOLIEK WILLIAM 12-15-2021

0 2022 3 INV A

600.00 C-010422

ALLOTMENT REIMBURSE

ACCOUNT TOTAL

2,485.50

211 614000
006919 FUELMAN NP61250655
006919 FUELMAN NP612813400 FUEL & OIL
2022 3 INV A
0 2022 3 INV A8,027.88 C-010422
7,356.87 C-010422FUEL FOR FLEET
FUEL FOR FLEET

15,384.75

ACCOUNT TOTAL

15,384.75

211 622100
000597 SIRCHIE ACQUISITION 5250580 PROFESSIONAL SERVICES
2022 3 INV A

308.33 C-010422

EVIDENCE SUPPLIES

001339 CREDIT CARD CENTER 12-30-2021

0 2022 3 INV A

283.00 C-010422

RENEWAL/TRAINING (N

006685 DEX IMAGING AR7117634

0 2022 3 INV A

1.61 C-010422

#A4738 - EAST

029120 YOUNG LEASING CO INV4556987

0 2022 3 INV A

551.02 C-010422

#AAA81006 & AAA8100

034860 FORENSIC POLYGRAPH S 103

0 2022 3 INV A

200.00 C-010422

POLY: BANKER

ACCOUNT TOTAL

1,343.96

211 625700
001137 FEDEX 7-597-926560 TELEPHONE & POSTAGE
2022 3 INV A

32.51 C-010422

DELIVERY FOR EVIDEN

ACCOUNT TOTAL

32.51

211 626102
022719 UMB CARD SERVICES 1-26-20220 PUBLIC RELATIONS
2022 3 INV A

506.12 C-010422

#0041-SUPPLIES (UMB

ACCOUNT TOTAL

506.12

211 626500
020454 DIRECTFX M40006
020454 DIRECTFX M400340 PRINTING
2022 3 INV A
0 2022 3 INV A220.00 C-010422
1,372.36 C-010422PD BUSINESS CARDS
JUVENILE SUMMONS FO

1,592.36

ACCOUNT TOTAL

1,592.36

211 626900
001339 CREDIT CARD CENTER 12-30-20210 TRAVEL & TRAINING
2022 3 INV A

1,939.99 C-010422

RENEWAL/TRAINING (N

027440 NORTHWEST MS COMMUN 12-20-2021

0 2022 3 INV A

60.00 C-010422

2 ATTENEE'S FOR CP

027771 BLUE360 MEDIA 211091680

0 2022 3 INV A

82.75 C-010422

MS CRIMINAL & TRAFF

030938 CHANNELL WILLIAM 12-18-2021

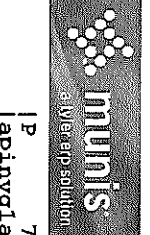
0 2022 3 INV A

111.00 C-010422

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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-010422



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YEAR/PERIOD: 2022/1 TO 2022/4
ACCOUNT/VENDOR INVOICE

PO YEAR/PR TYP S

WARRANT CHECK

DESCRIPTION

034980 VANDERFORD AMY S. 12-28-2021

0 2022 3 INV A

800.00 C-010422

INSTRUCTOR DEVELOPM

ACCOUNT TOTAL

2,993.74

211 022719 UMB CARD SERVICES 1-26-2022

0 MACHINERY & EQUIPMENT
2022 3 INV A

406.99 C-010422

#0041-SUPPLIES (UMB

ACCOUNT TOTAL

406.99

ORG 211 TOTAL

40,172.14

215 007823 AMERICAN PAPER & TWT 4171457

0 EMERGENCY SERVICES
OFFICE SUPPLIES
2022 3 INV A

68.51 C-010422

JANITORIAL SUPPLIES

ACCOUNT TOTAL

68.51

215 020015 NENA 300059834-ADJUSTMENT 0

PROFESSIONAL FEES
2022 3 INV A

32.00 C-010422

ADJUSTMENT NENA YEA

ACCOUNT TOTAL

32.00

215 029656 POWER DMS INV-14368

0 TRAVEL & TRAINING
2022 3 INV A

2,966.69 C-010422

POWER DMS SOP

ACCOUNT TOTAL

2,966.69

ORG 215 TOTAL

3,067.20

290 000196 MAGNOLIA SUPPLY & SE 39246

0 FIRE DEPARTMENT
CLEANING SUPPLIES
2022 3 INV A

133.35 C-010422

12 - DOST MORHEADS

007823 AMERICAN PAPER & TWT 4175907
007823 AMERICAN PAPER & TWT 4181943
007823 AMERICAN PAPER & TWT 4182046

0 2022 3 INV A
0 2022 3 INV A
0 2022 3 INV A

44.94 C-010422
61.78 C-010422
1,000.77 C-010422

DOVE BAODY WASH FIR
PINE SOL FIRE STATI
JANITORIAL SUPPLIES

1,107.49

ACCOUNT TOTAL

1,240.84

290 001102 SOUTHAVEN SUPPLY 119204
001102 SOUTHAVEN SUPPLY 119322

0 MATERIALS
2022 3 INV A
0 2022 3 INV A

21.66 C-010422
2.68 C-010422

MATERIALS FOR STATI
MATERIALS FOR STATI

24.34

005044 LOWE'S HOME CENTERS, 1-15-2022

0 2022 3 INV A

285.65 C-010422

LOWES CREDIT CARD 1

ACCOUNT TOTAL

309.99

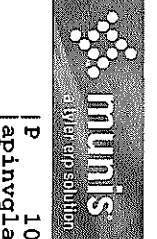


YEAR/PERIOD: 2022/1 TO 2022/4		INVOICE		PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR								
290	611300							
000650	G & W DIESEL SERVICE	377271		0	MAINTENANCE VEHICLES			
				0	2022 3 INV A	4,836.48	C-010422	REPAIRS TO ENG. 1,
007304	O'REILLYS AUTO PARTS	1791-172235		0	2022 3 INV A	116.44	C-010422	2 GAL. ANTI FREEZE/
007304	O'REILLYS AUTO PARTS	1791-172879		0	2022 3 INV A	7.03	C-010422	AIR CHUCK
						123.47		
					ACCOUNT TOTAL	4,959.95		
290	612200							
000650	G & W DIESEL SERVICE	153177		0	MAINTENANCE EQUIPMENT & BUILD			
				0	2022 3 INV A	249.25	C-010422	ACTUATOR HANDLES &
000650	G & W DIESEL SERVICE	376924		0	2022 3 INV A	1,131.50	C-010422	NSTR AUTO CHARGE &
						1,380.75		
					ACCOUNT TOTAL	1,664.73		
005044	LOWE'S HOME CENTERS,	1-15-2022		0	2022 3 INV A	263.98	C-010422	LOWES CREDIT CARD 1
020832	EMERGENCY EQUIPMENT	465243		0	2022 3 INV A	20.00	C-010422	REGULATOR FLOW TEST
					ACCOUNT TOTAL	1,664.73		
290	614000							
017201	BEST-WADE PETROLEUM	31498		0	FUEL & OIL			
				0	2022 3 INV A	1,589.42	C-010422	FUEL ORDER FOR FIRE
017201	BEST-WADE PETROLEUM	31499		0	2022 3 INV A	1,250.34	C-010422	FUEL ORDER FOR FIRE
017201	BEST-WADE PETROLEUM	31500		0	2022 3 INV A	2,053.01	C-010422	FUEL ORDER FOR FIRE
						4,892.77		
					ACCOUNT TOTAL	4,892.77		
290	622100							
023066	TRILOGY MEDWASTE SO	836854		0	PROFESSIONAL SERVICES			
				0	2022 3 INV A	493.10	C-010422	MED WASTE
					ACCOUNT TOTAL	493.10		
290	626900							
001102	SOUTHAVEN SUPPLY	118476		0	TRAVEL & TRAINING			
				0	2022 3 INV A	16.68	C-010422	GLOVES
001147	NEXAIR LLC	9401825		0	2022 3 INV A	120.51	C-010422	RENTAL NITROGEN BOT
005044	LOWE'S HOME CENTERS,	1-15-2022		0	2022 3 INV A	71.18	C-010422	LOWES CREDIT CARD 1
					ACCOUNT TOTAL	208.37		
290	630400							
020832	EMERGENCY EQUIPMENT	465226		0	MACHINERY & EQUIPMENT			
				0	2022 3 INV A	179.33	C-010422	SCOTT BATTERY PCB B
020832	EMERGENCY EQUIPMENT	465695		0	2022 3 INV A	959.33	C-010422	SCOTT COVER ASSY DI
020832	EMERGENCY EQUIPMENT	465696		0	2022 3 INV A	179.33	C-010422	SCOTT BATTERY PCB B
						1,317.99		

YEAR/PERIOD: 2022/1 TO 2022/4		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR								
		ACCOUNT TOTAL				1,317.99		
		ORG 290 TOTAL				15,087.74		
297	610701	EMS						
000582	BOUND TREE MEDICAL	0						MEDICAL SUPPLIES
000582	BOUND TREE MEDICAL	0						MEDICAL SUPPLIES
000582	BOUND TREE MEDICAL	0						MEDICAL SUPPLIES
000582	BOUND TREE MEDICAL	0						MEDICAL SUPPLIES
000582	BOUND TREE MEDICAL	0						MEDICAL SUPPLIES
000582	BOUND TREE MEDICAL	0						MEDICAL SUPPLIES
001147	NEXAIR LLC	0						MEDICAL SUPPLIES OX
015430	ZOLL MEDICAL CORPORA	0						MEDICAL SUPPLIES
015430	ZOLL MEDICAL CORPORA	0						MEDICAL SUPPLIES
015430	ZOLL MEDICAL CORPORA	0						MEDICAL SUPPLIES
016050	HENRY SCHEIN INC	0						MEDICAL SUPPLIES
016050	HENRY SCHEIN INC	0						MEDICAL SUPPLIES
027573	TELEFLEX MEDICAL INC	0						MEDICAL SUPPLIES
297	611300	MOTOR VEH REPAIRS/MAINT						REPAIRS TO UNIT 3,
000189	HOMER SKELTON FORD	0						REPAIRS TO UNIT #4,
000189	HOMER SKELTON FORD	0						REPAIRS TO UNIT #4,
297	620901	BILLING SERVICES						MEDICAL BILLING FOR
018772	MEDICAL ACCOUNTS REC	0						MEDICAL BILLING FOR
297	626900	TRAVEL & TRAINING						RENEWAL OF NREMT &
002083	CALARCO CARL	0						RENEWAL-NREMT & STA
004858	SCALLIONS DANNY	0						RENEWAL FOF NREMT &
031258	SHEFFIELD JAMES K	0						RENEWAL FOF NREMT &
ACCOUNT TOTAL						191.90		

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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-010422



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YEAR/PERIOD: 2022/1 TO 2022/4
ACCOUNT/VENDOR INVOICE

PO YEAR/PR TYP S

WARRANT CHECK

DESCRIPTION

ORG 297 TOTAL 24,461.02

PUBLIC WORKS DEPARTMENT
CLEANING SUPPLIES

311 610100 PUBLIC WORKS DEPARTMENT
311 001361 SAM'S CLUB DIRECT 1-8-2022 0 2022 3 INV A 169.46 C-010422 288 3/SAM'S CLUB DI

ACCOUNT TOTAL 169.46

311 610400 OFFICE SUPPLIES
014117 MADISON SIGNS LLC 15482 0 2022 3 INV A 167.00 C-010422 OFFICE SUPPLIES - P

030629 AMAZON CAPITAL 1RXPRDGF6P3 0 2022 3 INV A 25.97 C-010422 #ANKP067K88KPB-2022

ACCOUNT TOTAL 192.97

311 611000 MATERIALS
000759 LEHMAN ROBERTS CO 81269 0 2022 3 INV A 200.90 C-010422 MATERIAL: PLANT #5

000759 LEHMAN ROBERTS CO 81417 0 2022 3 INV A 324.63 C-010422 MATERIAL: PLANT #5
000759 LEHMAN ROBERTS CO 81521 0 2022 3 INV A 613.11 C-010422 MATERIAL: PLANT #5
000759 LEHMAN ROBERTS CO 81557 0 2022 3 INV A 328.30 C-010422 MATERIAL: PLANT #5
000759 LEHMAN ROBERTS CO 81598 0 2022 3 INV A 318.50 C-010422 MATERIAL: PLANT #5

1,785.44

005044 LOWE'S HOME CENTERS, 1-15-2022 0 2022 3 INV A 95.00 C-010422 LOWES CREDIT CARD 1

022719 UMB CARD SERVICES 1-26-2022 0 2022 3 INV A 121.95 C-010422 #0041-SUPPLIES (UMB

028212 UNITED REFRIGERATION 82353913 0 2022 3 INV A 65.35 C-010422 MAT. - BUSS 15AMP M
028212 UNITED REFRIGERATION 82368801 0 2022 3 INV A 70.18 C-010422 MAT. - ICP TRANS

135.53

ACCOUNT TOTAL 2,137.92

311 611300 MAINTENANCE VEHICLES
000370 REBEL EQUIPMENT & SU 204004 0 2022 3 INV A 89.00 C-010422 MAT. FOR SHOP - 9FT

000691 NORTH MISSISSIPPI TI 60343SHORT 0 2022 3 INV A 1,156.00 C-010422 SHORT PAY INV. #603

005044 LOWE'S HOME CENTERS, 1-15-2022 0 2022 3 INV A 197.01 C-010422 LOWES CREDIT CARD 1

006479 AIRGAS USA INC 9120658826 0 2022 3 INV A 83.43 C-010422 MAT. FOR SHOP

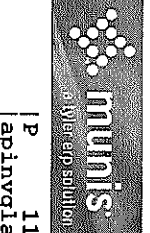
007094 H.D. INDUSTRIES 31765 0 2022 3 INV A 424.05 C-010422 MAT. FOR SHOP - TAC

007304 O'REILLYS AUTO PARTS 6399-104712 0 2022 3 INV A 30.98 C-010422 MAT. FOR SHOP - CXT

010865 RELIABLE EQUIPMENT W0102492 0 2022 3 INV A 3,716.07 C-010422 MAT. FOR SHOP
010865 RELIABLE EQUIPMENT W0103000 0 2022 3 INV A 2,836.84 C-010422 MAT. FOR SHOP - REM

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CITY OF SOUTHAVERN
FV 2022 CLAIMS DOCKET C-010422



YEAR/PERIOD: 2022/1 TO 2022/4
ACCOUNT/VENDOR INVOICE

PO YEAR/PR TYP S

WARRANT CHECK

DESCRIPTION

016582	CONTRACTORS SUPPLY P 132027	0	2022	3	INV A	554.20	C-010422	MAT.	FOR SHOP
034150	LAWSON PRODUCTS, INC 9309074768	0	2022	3	INV A	46.77	C-010422	MAT.	FOR SHOP/HEX C
034150	LAWSON PRODUCTS, INC 9309079567	0	2022	3	INV A	19.05	C-010422	MAT.	FOR SHOP - 1/4
034150	LAWSON PRODUCTS, INC 9309084586	0	2022	3	INV A	29.76	C-010422	MAT.	FOR SHOP - HEX
034150	LAWSON PRODUCTS, INC 9309091344	0	2022	3	INV A	95.30	C-010422	MAT.	FOR SHOP
034150	LAWSON PRODUCTS, INC 9309094586	0	2022	3	INV A	1,859.50	C-010422	MAT.	FOR SHOP
034150	LAWSON PRODUCTS, INC 9309103192	0	2022	3	INV A	9.57	C-010422	MAT.	FOR SHOP - HEX

2,059.95

ACCOUNT TOTAL

11,147.53

1	612500		UNIFORMS					
003011	M & M PROMOTIONS	0	2022	3	INV A	133.00	C-010422	SHIRTS
013377	CINTAS	0	2022	3	INV A	63.25	C-010422	UNIFORMS
013377	CINTAS	0	2022	3	INV A	289.92	C-010422	UNIFORMS

353.17

034854	CAVENDERS BOOT CITY	0	2022	3	INV A	116.99	C-010422	UNIFORMS - CHRIS AU
034854	CAVENDERS BOOT CITY	0	2022	3	INV A	125.99	C-010422	UNIFORMS - HENRY VA
034854	CAVENDERS BOOT CITY	0	2022	3	INV A	100.99	C-010422	UNIFORMS - CONNER E
034854	CAVENDERS BOOT CITY	0	2022	3	INV A	125.99	C-010422	UNIFORMS - KEGAN L
034854	CAVENDERS BOOT CITY	0	2022	3	INV A	114.79	C-010422	UNIFORMS - RICHARD
034854	CAVENDERS BOOT CITY	0	2022	3	INV A	107.00	C-010422	UNIFORMS - THOMAS J
034854	CAVENDERS BOOT CITY	0	2022	3	INV A	125.00	C-010422	UNIFORMS - GERALD F
034854	CAVENDERS BOOT CITY	0	2022	3	INV A	107.99	C-010422	UNIFORMS - WILLIE M
034854	CAVENDERS BOOT CITY	0	2022	3	INV A	107.00	C-010422	UNIFORMS - ELTON MO
034854	CAVENDERS BOOT CITY	0	2022	3	INV A	125.00	C-010422	UNIFORMS - JOHN CAN
034854	CAVENDERS BOOT CITY	0	2022	3	INV A	125.00	C-010422	UNIFORMS - ROBERT S
034854	CAVENDERS BOOT CITY	0	2022	3	INV A	119.99	C-010422	UNIFORMS - THADDEUS

1,401.73

ACCOUNT TOTAL

1,887.90

1	622100								
029120	YOUNG LEASING CO	0	2022	3	INV A	211.16	C-010422	#AAA59364 - COPIER	

PROFESSIONAL SERVICES

211.16

ACCOUNT TOTAL

211.16

ORG 311 TOTAL

15,746.94

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CITY TRAFFIC AND STREETS LIGHT

447.72

MAINTENANCE EQUIPMENT & BUILD

447.72

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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-010422

12/30/2021 11:30
1540spr1



YEAR/PERIOD: 2022/1 TO 2022/4
ACCOUNT/VENDOR INVOICE PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

ACCOUNT TOTAL 447.72
ORG 315 TOTAL 447.72

411 610400 PARKS DEPARTMENT OFFICE SUPPLIES
029120 YOUNG LEASING CO INV4551550 0 2022 3 INV A 1.35 C-010422 #AAA59897 - COPY CO

ACCOUNT TOTAL 1.35

411 612200 MAINTENANCE EQUIPMENT & BUILD
000308 MAINTENANCE SUPPLY 230524 0 2022 3 INV A 62.81 C-010422 MISC. SUPPLIES
001150 NAPA GENUINE PARTS C 346638 0 2022 3 INV A 46.23 C-010422 HITCH & BALL
001361 SAM'S CLUB DIRECT 1-8-2022 0 2022 3 INV A 534.76 C-010422 288 3/SAM'S CLUB DI
005044 LOWE'S HOME CENTERS, 1-15-2022 0 2022 3 INV A 612.88 C-010422 LOWES CREDIT CARD 1
005609 A&B FAST AUTO GLASS 1058496 0 2022 3 INV A 675.00 C-010422 COX OFFICE WINDOW R
013377 CINTAS 4104773822 0 2022 3 INV A 65.64 C-010422 MATS - ARENA
028588 DANIEL MCDOWELL PLUM 12-15-21 0 2022 3 INV A 350.00 C-010422 REOAVR - SNOWDEN HO

ACCOUNT TOTAL 2,347.32

411 612201 PARK MAINTENANCE
026449 KELLY SEPTIC SER 16984 0 2022 3 INV A 180.00 C-010422 PORTA POTTY - CENTR

ACCOUNT TOTAL 180.00

411 612300 MUNICIPAL GOLF COURSE EXPENSE
006738 CALLAWAY GOLF 932680850 0 2022 3 INV A 231.00 C-010422 BALLS - GOLF
006738 CALLAWAY GOLF 932765682 0 2022 3 CRM A -31.00 C-010422 CREDIT
006738 CALLAWAY GOLF 932765686 0 2022 3 CRM A -18.00 C-010422 CREDIT
006738 CALLAWAY GOLF 932868512 0 2022 3 INV A 179.53 C-010422 HATS

361.53

ACCOUNT TOTAL 361.53

411 612500 UNIFORMS
003011 M & M PROMOTIONS 96354 0 2022 3 INV A 249.90 C-010422 STAFF WEAR - BELLA+
003011 M & M PROMOTIONS 96355 0 2022 3 INV A 108.00 C-010422 STAFF WEAR
003011 M & M PROMOTIONS 96380 0 2022 3 INV A 40.00 C-010422 SWEATSHIRTS

397.90

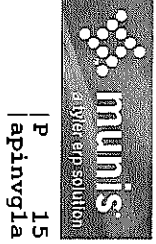
013377 CINTAS 4104630765 0 2022 3 INV A 429.39 C-010422 PARKS UNIFORMS
013377 CINTAS 4105370107 0 2022 3 INV A 402.94 C-010422 PARKS UNIFORMS



		PARK TOURNAMENTS			
		RESELL / CONCESSION	EXPENSE		
412	612400	0	2022 3 INV A	494.46	C-010422
001361	SAM'S CLUB DIRECT	1-8-2022			
003011	M & M PROMOTIONS	96334	0	1,185.75	C-010422
003538	SYSCO CORPORATION	314408437	0	1,287.49	C-010422
006738	CALLAWAY GOLF	932949123	0	318.16	C-010422
022105	NCR CORPORATION	6502423322	0	700.00	C-010422
022806	PEPSI BEVERAGES COMP	67168402	0	2,393.00	C-010422
026772	WILSON SPORTING GOOD	4536452338	0	253.33	C-010422
026772	WILSON SPORTING GOOD	4536463452	0	583.33	C-010422
026772	WILSON SPORTING GOOD	4536463453	0	373.33	C-010422
				1,209.99	
ACCOUNT TOTAL				7,588.85	
412	622100	0	PROFESSIONAL FEES	11,250.00	C-010422
007622	MTDSOUTH SPORTS PROD	679	2022 3 INV A		
024247	KALISAK ROSEMARY	DEC2021	0	3,750.00	C-010422
ACCOUNT TOTAL				15,000.00	
ORG 412 TOTAL				22,588.85	
511	610400	MUNICIPAL CODE ENFORCEMENT			
007600	OFFICE DEPOT	209799182001	0	67.01	C-010422
ACCOUNT TOTAL				67.01	
511	612500	UNIFORMS			
003011	M & M PROMOTIONS	96336	0	837.50	C-010422
ACCOUNT TOTAL				837.50	
511	614900	FEED FOR ANIMALS			
012713	HILL'S PET NUTRITION	240855856	0	138.60	C-010422
012713	HILL'S PET NUTRITION	240928779	0	124.74	C-010422
ACCOUNT TOTAL				263.34	
ACCOUNT TOTAL				263.34	
PROFESSIONAL SERVICES					
ACCOUNT TOTAL				263.34	

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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-010422



YEAR/PERIOD: 2022/1 TO 2022/4
ACCOUNT/VENDOR INVOICE PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

028872 PRECIOUS PAWS ANIMAL 212772 0 2022 3 INV A 968.36 C-010422 PROF. SERVICES

511 626100 000500 DESOTO COUNTY ANIMAL 212747 0 ADVERTISING 968.36

511 630400 000246 ANIMAL CARE EQUIPMEN 98015 0 MACHINERY & EQUIPMENT 328.50 C-010422 PROF. SERVICES

511 630400 000246 ANIMAL CARE EQUIPMEN 98015 0 MACHINERY & EQUIPMENT 328.50

511 630400 000246 ANIMAL CARE EQUIPMEN 98015 0 MACHINERY & EQUIPMENT 328.50

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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-010422

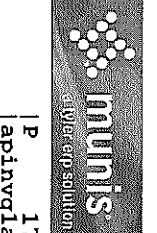
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YEAR/PERIOD: 2022/1	TO 2022/4	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR									
016517 UPCHURCH SERVICES, L	195068	0	2022	3	INV	A	140.00	C-010422	HVAC SERVICES @ FIR
016517 UPCHURCH SERVICES, L	195070	0	2022	3	INV	A	168.00	C-010422	HVAC SERVICES @ FIR
							905.00		
022719 UMB CARD SERVICES	1-26-2022	0	2022	3	INV	A	745.99	C-010422	#0041-SUPPLIES (UMB
030629 AMAZON CAPITAL	114667YNTJCF	0	2022	3	INV	A	140.25	C-010422	#ANK067K88LPB-FLOOR
030629 AMAZON CAPITAL	1R1VCPNW4WLX	0	2022	3	INV	A	461.69	C-010422	#ANKP067K88KPB-1A2
							601.94		
031070 FRANCE PAINT CO	23	0	2022	3	INV	A	4,150.00	C-010422	GUN RANGE PAINTING
031980 COMMERCIAL PAINTING	1513-1	22000109	2022	3	INV	A	18,900.00	C-010422	INTERIOR OFFICE PAI
033496 ULTIMATE WINDOWS DOO	UW1284	0	2022	3	INV	A	1,990.20	C-010422	WINDOWS AT GOLF COU
							30,648.12		
							300,000.00	C-010422	2022 CONTRIBUTION B
902 621400		0							
001927 FIRST REGIONAL LIBRA	1-1-2022	0	2022	3	INV	A	300,000.00	C-010422	2022 CONTRIBUTION B
							300,000.00		
							4,558.84		
902 625103		0							
009591 TRI FIRMA	62800B	0	2022	3	INV	A	2,474.73	C-010422	2733 GRAYSTONE - DR
009591 TRI FIRMA	62880B	0	2022	3	INV	A	2,084.11	C-010422	BROOKHAVEN PARK PIP
							4,558.84		
							4,558.84		
							2,345.00	C-010422	HW SEWER PIPE G.J.
902 625150		0	2022	3	INV	A	2,345.00	C-010422	HW SEWER PIPE G.J.
000354 METER SERVICE AND SU	25606	0	2022	3	INV	A	28,307.40	C-010422	STATELINE CURB AND
009591 TRI FIRMA	62750B	0	2022	3	INV	A	30,652.40		
							1,707.50	C-010422	5739 HUNTER'S CHASE
902 625220		0	2022	3	INV	A	2,023.73	C-010422	4052 APPALOUSA - ST
009591 TRI FIRMA	62820B	0	2022	3	INV	A	2,600.99	C-010422	8422 WINSOR LN - ST
009591 TRI FIRMA	62850B	0	2022	3	INV	A	6,332.22		
009591 TRI FIRMA	62870B	0	2022	3	INV	A	6,332.22		
							6,332.22		
							6,332.22		
							374,168.88		

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CITY OF SOUTHAVERN
FY 2022 CLAIMS DOCKET C-010422



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YEAR/PERIOD: 2022/1 TO 2022/4
ACCOUNT/VENDOR INVOICE

PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

905	629300	LIABILITY INSURANCE								
905	016199	HOLLAND INSURANCE	4940G113	0	2022	3	INV A	5,086.00	C-010422	UNEMPLOYMENT BONDS

ACCOUNT TOTAL 5,086.00
ORG 905 TOTAL 5,086.00

906	622100	PROFESSIONAL DUES								
906	001161	SOUTHAVERN CHAMBER OF	90661402	0	2022	3	INV A	6,666.67	C-010422	JANUARY 2022 CONTRI
	002130	HOUSE OF GRACE	1-1-2022	0	2022	3	INV A	750.00	C-010422	FY 2022 CONTRIBUTIO
	006682	DESOTO FAMILY THEATR	1-1-2022	0	2022	3	INV A	2,500.00	C-010422	FY 2022 CONTRIBUTIO
	020724	HEALING HEARTS CHILD	1-1-2022	0	2022	3	INV A	3,333.34	C-010422	FY 2022 CONTRIBUTIO
	027121	ARC NORTHWEST MS	1-1-2022	0	2022	3	INV A	1,666.67	C-010422	FY 2022 CONTRIBUTIO

ACCOUNT TOTAL 14,916.68
ORG 906 TOTAL 14,916.68

FUND 0010 GENERAL FUND TOTAL: 649,585.19

YEAR/PERIOD: 2022/1 TO 2022/4
ACCOUNT/VENDOR INVOICE

PO	YEAR/PR	TYP S
1	1990/1	1
2	1990/2	2
3	1990/3	3
4	1990/4	4
5	1990/5	5
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96	1990/96	96
97	1990/97	97
98	1990/98	98
99	1990/99	99
100	1990/100	100

WARRANT

CHECK

DESCRIPTION

611 626300
611

626300

017044 DESOTO COUNTY

1-1-2022

0

AMPHITHEATER MANAGEMENT
2022 3 INV A

2022 3 INV A

2022 3 INV A

8,333.33 C-010422

CONCERT PROMOTER/BA

ACCOUNT TOTAL,

8,333.33

ORG 611

TOTAL

8,333.33

FUND 0240 TOURIST & CONVENTION

TOTAL:

81333.33

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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-010422

YEAR/PERIOD: 2022/1 TO 2022/4
ACCOUNT/VENDOR INVOICE

PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

0400 130700 UTILITY FUND ACCOUNTS RECEIVABLE

0400	130700	40023	0	2022	3	INV A	81.08	C-010422
020801	KREUNEN CONST							
026680	SKY LAKE CONSTRUCTIO	40027	0	2022	3	INV A	81.08	C-010422
026680	SKY LAKE CONSTRUCTIO	40028	0	2022	3	INV A	90.84	C-010422
026680	SKY LAKE CONSTRUCTIO	40029	0	2022	3	INV A	95.72	C-010422

267.64

032843	LEGACY NEW HOMES, LT	40032	0	2022	3	INV A	66.44	C-010422
034440	MYND MANAGEMENT INC	40022	0	2022	3	INV A	74.38	C-010422
034440	MYND MANAGEMENT INC	40025	0	2022	3	INV A	71.72	C-010422
034440	MYND MANAGEMENT INC	40026	0	2022	3	INV A	71.72	C-010422
034440	MYND MANAGEMENT INC	40034	0	2022	3	INV A	127.66	C-010422

345.48

034983	BURCHFIELD MELISSA	39987	0	2022	3	INV A	21.10	C-010422
034984	COLLINS TIANA	39988	0	2022	3	INV A	93.48	C-010422
034985	EDWARD CLIFTON	39989	0	2022	3	INV A	13.36	C-010422
034987	MCCASKILL DARYL	39991	0	2022	3	INV A	93.48	C-010422
034989	GUNTER III MARCUS	39993	0	2022	3	INV A	98.36	C-010422
034990	SMOYER BLAKE	39994	0	2022	3	INV A	58.66	C-010422
034991	YOUNG SCOTT & REYSIE	39995	0	2022	3	INV A	98.36	C-010422
034992	JOHNSON DON	39996	0	2022	3	INV A	3.36	C-010422
034993	MCCAMMON RICK	39997	0	2022	3	INV A	60.00	C-010422
034994	HARRISON MARK	39998	0	2022	3	INV A	41.08	C-010422
034995	THORNTON HOWARD	39999	0	2022	3	INV A	3.36	C-010422
034996	PEARSON PAUL W	40000	0	2022	3	INV A	23.36	C-010422
034997	JACKSON DOUGLAS	40001	0	2022	3	INV A	98.36	C-010422
034998	DUKE JACKIE	40002	0	2022	3	INV A	23.36	C-010422
034999	BLACKMON COURTNEY	40003	0	2022	3	INV A	51.80	C-010422
035000	ZELESZKI DENISE	40004	0	2022	3	INV A	300.94	C-010422

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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-010422

YEAR/PERIOD: 2022/1 TO 2022/4
ACCOUNT/VENDOR INVOICE

PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

035001	ANTONE NANCY	40005	0	2022	3	INV A	98.36	C-010422
035002	DICKINSON GAE	40006	0	2022	3	INV A	6.44	C-010422
035003	POPE BARBARA	40007	0	2022	3	INV A	131.93	C-010422
035004	HICKS DEVIN	40008	0	2022	3	INV A	81.08	C-010422
035005	SUTTER JUSTIN	40009	0	2022	3	INV A	98.36	C-010422
035006	MOTZ ANN	40010	0	2022	3	INV A	23.36	C-010422
035007	EBERT DANIEL	40011	0	2022	3	INV A	125.00	C-010422
035008	COLLIER BILLIE	40012	0	2022	3	INV A	98.36	C-010422
035009	JIMENEZ RONALD	40013	0	2022	3	INV A	56.08	C-010422
035010	MCGHEE DENNIS J JR	40014	0	2022	3	INV A	81.08	C-010422
035011	AHRENS WARREN	40015	0	2022	3	INV A	71.72	C-010422
035012	PATEL TINA & TAILOR	40016	0	2022	3	INV A	53.78	C-010422
035013	CONAWAY JENNIFER	40017	0	2022	3	INV A	6.04	C-010422
035014	RUCKER DONNA	40018	0	2022	3	INV A	98.36	C-010422
035015	LIFETIME TRUST OF WI	40019	0	2022	3	INV A	88.60	C-010422
035016	TAYLOR SYDNE	40020	0	2022	3	INV A	98.36	C-010422
035017	LOTT NATASHA	40021	0	2022	3	INV A	67.90	C-010422
035018	MIXON SHELBY	40024	0	2022	3	INV A	35.32	C-010422
035019	REBER STEVE	40030	0	2022	3	INV A	71.72	C-010422
035020	JACKSON HENRY	40031	0	2022	3	INV A	42.44	C-010422
035021	CAPALAD JASON	40033	0	2022	3	INV A	93.48	C-010422
035022	KIAN G TAN	40035	0	2022	3	INV A	78.84	C-010422

0400 211400
010365 NESBIT WATER

12-28-2021

0

FEEES OWED TO NESBIT WATER ASSC
2022 3 INV A 3,096.00 C-010422

FEEES COLLECTED FROM

ACCOUNT TOTAL

3,096.00

ORG 0400

TOTAL

6,545.67

YEAR/PERIOD: 2022/1 TO 2022/4
ACCOUNT/VENDOR INVOICE

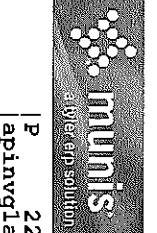
PO	YEAR/PR TYP S
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134	2256/2257
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WARRANT CHECK

DESCRIPTION[illegible]

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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-010422



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YEAR/PERIOD: 2022/1 TO 2022/4
ACCOUNT/VENDOR INVOICE

PO YEAR/PR TYP S

WARRANT CHECK

DESCRIPTION

000734 MAGNOLIA ELECTRIC	338697	0	2022 3 INV A	813.53 C-010422	LIGHTS FOR SPARLAND
000734 MAGNOLIA ELECTRIC	338765	0	2022 3 INV A	772.68 C-010422	FLOOD LIGHTS FOR ST

005044 LOWE'S HOME CENTERS,	1-15-2022	0	2022 3 INV A	1,523.77 C-010422	LOWES CREDIT CARD 1
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007304 O'REILLYS AUTO PARTS	1257-160284	0	2022 3 INV A	4.44 C-010422	LIGHT (MINI BULB)
007304 O'REILLYS AUTO PARTS	1257-160600	0	2022 3 INV A	43.98 C-010422	DATA CABLE & TRAILLE
007304 O'REILLYS AUTO PARTS	1791-173085	0	2022 3 INV A	24.99 C-010422	CAR CHARGER

73.41

007766 CENTRAL PIPE SUPPLY,	S100281105-001	0	2022 3 INV A	4,977.00 C-010422	METERS
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010919 TRACTOR SUPPLY CREDI	1085490667	0	2022 3 INV A	99.98 C-010422	2 - PINCH BARS
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013650 BATTERIES PLUS	P46561687	0	2022 3 INV A	149.05 C-010422	REPLACE PHONE SCREE
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020637 IAC, INC	1282711	0	2022 3 INV A	2,985.07 C-010422	ANA LOG INPUT MODUL
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ACCOUNT TOTAL 17,984.79

825 611100					CHEMICALS
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001146 IDEAL CHEMICAL	267371	0	2022 3 INV A	921.75 C-010422	CHEMICALS FOR WHITW
001146 IDEAL CHEMICAL	267372	0	2022 3 INV A	2,853.75 C-010422	CHEMICALS FOR GREEN
001146 IDEAL CHEMICAL	267373	0	2022 3 INV A	921.75 C-010422	CHEMICALS FOR COLLE
001146 IDEAL CHEMICAL	267524	0	2022 3 INV A	2,853.75 C-010422	CHEMICALS FOR GREEN
001146 IDEAL CHEMICAL	267657	0	2022 3 INV A	2,399.50 C-010422	CHEMICALS FOR WHITW
001146 IDEAL CHEMICAL	267658	0	2022 3 INV A	2,165.75 C-010422	CHEMICALS FOR COLLE

12,116.25

ACCOUNT TOTAL 12,116.25

825 611300					MAINTENANCE VEHICLES
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029563 LANDERS FORD SOUTH	137675	0	2022 3 INV A	457.09 C-010422	REPAIRS TO TRUCK #8
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ACCOUNT TOTAL 457.09

825 612200					MAINTENANCE EQUIPMENT & BUILD
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008561 S & H SMALL ENGINES	68218	0	2022 3 INV A	171.56 C-010422	SAW CHAINS
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ACCOUNT TOTAL 171.56

825 612500					UNIFORMS
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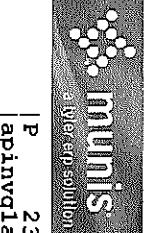
013377 CINTAS	4104089475	0	2022 3 INV A	469.18 C-010422	UNIFORMS
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ACCOUNT TOTAL 469.18

PROFESSIONAL SERVICES

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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-010422



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YEAR/PERIOD: 2022/1 TO 2022/4
ACCOUNT/VENDOR INVOICE

PO YEAR/PR TYP S

WARRANT CHECK

DESCRIPTION

009195 GAINES, ROBERT 1249 0 2022 3 INV A 4,945.00 C-010422 SCADA

ACCOUNT TOTAL 4,945.00

825 624500
019542 ATLAS LICENSE COMPAN 12-21-2021 0 LICENSES & MISCELLANEOUS FEES 200.00 C-010422 RENEWAL FEE FOR 10

ACCOUNT TOTAL 200.00

825 650903
002848 HORN LAKE CREEK BASI 12202021 0 INTERCEPTOR SEWER TREATMENT 96,137.71 C-010422 DEC. 2021 SEWER FEE

ACCOUNT TOTAL 96,137.71

ORG 825 TOTAL 132,481.58

FUND 0400 UTILITY FUND TOTAL: 388,300.24

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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-010422

P 24
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YEAR/PERIOD: 2022/1 TO 2022/4
ACCOUNT/VENDOR INVOICE
PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

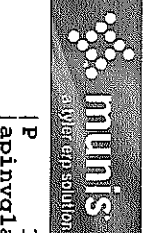
0450	130700	SANITATION FUND	ACCOUNTS RECEIVABLE	
0450	DUONG KIMBERLY-GARBA	39990	0	2022 3 INV A
034988	HUDSON ZACHARY - GAR	39992	0	2022 3 INV A
ACCOUNT TOTAL				13.20
ORG 0450 TOTAL				13.20

FUND 0450 SANITATION FUND TOTAL: 13.20

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

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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET D-010422



P 1
apinvgl

YEAR/PERIOD: 2022/1 TO 2022/4 INVOICE PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

111 625700 MAYOR ADMIN DEPARTMENT TELEPHONE & POSTAGE
001167 AT&T MOBILITY 3690-1221 0 2022 3 INV P 56.36 D-010422 190807 287266623690-MAYOR

ACCOUNT TOTAL 56.36
ORG 111 TOTAL 56.36

125 621505 COURT DEPARTMENT COURT SUPPLIES
001167 AT&T MOBILITY 5901-1221 0 2022 3 INV P 122.72 D-010422 190807 28726245901-COURT C

ACCOUNT TOTAL 122.72
ORG 125 TOTAL 122.72

150 610500 INFORMATION TECHNOLOGY COMPUTERS
001167 AT&T MOBILITY 3491-1221 0 2022 3 INV P 1,805.12 D-010422 190807 287251543491- IT CE
002351 COMCAST 1174-120821 0 2022 3 INV P 117.83 D-010422 190801 0001174-MASTER BILL

ACCOUNT TOTAL 1,922.95

150 610550 NETWORK CONNECTIVITY
001167 AT&T MOBILITY 3491-1221 0 2022 3 INV P 165.52 D-010422 190807 287251543491- IT CE

ACCOUNT TOTAL 165.52

150 625700 TELEPHONE/POSTAGE
001167 AT&T MOBILITY 3491-1221 0 2022 3 INV P 506.12 D-010422 190807 287251543491- IT CE

ACCOUNT TOTAL 506.12

180 622100 PLANNING / ENGINEERING DEPT PROFESSIONAL FEES
010920 DALE K. THOMPSON 12-21-21 0 2022 3 INV P 148.00 D-010422 190802 RELEASE 74 LIENS

ACCOUNT TOTAL 148.00

180 625700 TELEPHONE/POSTAGE
001167 AT&T MOBILITY 2685-1221 0 2022 3 INV P 281.80 D-010422 190807 287269342685-BUILDIT
001167 AT&T MOBILITY 2970-1221 0 2022 3 INV P 344.82 D-010422 190807 287269097723- CODE
001167 AT&T MOBILITY 4718-1221 0 2022 3 INV P 752.21 D-010422 190807 287274134718-PLANNI

ACCOUNT TOTAL 1,378.83

ORG 180 TOTAL 1,378.83
ACCOUNT TOTAL 1,378.83
ORG 180 TOTAL 1,526.83

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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET D-010422

YEAR/PERIOD: 2022/1 TO 2022/4
ACCOUNT/VENDOR INVOICE PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

211 600100 POLICE DEPARTMENT
211 028255 BRAND MARRELL SALARIES-ADMINISTRATION
12-22-2021 0 2022 3 INV P 373.11 D-010422 190800 PAYROLL SHORTAGE/MA

034977 LYNCH TIMOTHY Q 12-17-2021 0 2022 3 INV P 185.90 D-010422 190555 MANUAL CK REQUEST T

ACCOUNT TOTAL 559.01

211 622100 PROFESSIONAL SERVICES
022516 PERSONNEL EVALUATION 42445 0 2022 3 INV P 80.00 D-010422 190804 4 EVALS

ACCOUNT TOTAL 80.00

211 625700 TELEPHONE & POSTAGE
001167 AT&T MOBILITY 1151-1221 0 2022 3 INV P 398.02 D-010422 190807 287297551151-LPR &

001234 CENTURYLINK 1223-121021 0 2022 3 INV P 288.48 D-010422 190810 300091223 - PHONES

018521 SOUTHERN TELECOMMUNI 11-28-2021 0 2022 3 INV P 560.88 D-010422 190821 SOUTHERN TELE. STAT

031448 AT&T 3350-121821 0 2022 3 INV P 53.50 D-010422 190806 303363350 - WEST

ACCOUNT TOTAL 1,300.88

211 626000 UTILITIES
000966 ENERGY 260005065549 0 2022 3 INV P 1,151.06 D-010422 190817 151475605-7320 HIGH

000966 ENERGY 355004793848 0 2022 3 INV P 52.56 D-010422 190816 180865792-STARTELINE

000966 ENERGY 390003508476 0 2022 3 INV P 7.56 D-010422 190814 133300244-8691 NORT

000966 ENERGY 400002577314 0 2022 3 INV P 7.93 D-010422 190814 176619377-777 STATE

000966 ENERGY 435004132103 0 2022 3 INV P 2,138.39 D-010422 190818 37423837-8691 NORTH

000966 ENERGY 60007067308 0 2022 3 INV P 11.45 D-010422 190814 167750496-7505 CHER

000966 ENERGY 65006867402 0 2022 3 INV P 11.57 D-010422 190814 167750488-2719 BROO

3,380.52

002351 COMCAST 1174-120821 0 2022 3 INV P 450.70 D-010422 190801 0001174-MASTER BILL

ACCOUNT TOTAL 3,831.22

215 600100 EMERGENCY SERVICES
034979 FOWIKES CYNTHIA 12-20-2021 0 2022 3 INV P 371.25 D-010422 190558 PAYROLL SHORTAGE/MA

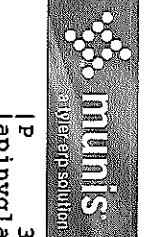
ACCOUNT TOTAL 371.25

215 625700 TELEPHONE/POSTAGE
001167 AT&T MOBILITY 8226-120321 0 2022 3 INV P 29.43 D-010422 190799 287311608226 - EMER

ACCOUNT TOTAL 29.43

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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET D-010422



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YEAR/PERIOD: 2022/1 TO 2022/4
ACCOUNT/VENDOR INVOICE

PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

ORG 215 TOTAL

400.68

FIRE DEPARTMENT

SALARIES-ADMINISTRATION

0 2022 3 INV P

272.56 D-010422

190819 PAYROLL SHORTAGE/MA

ACCOUNT TOTAL

272.56

MAINTENANCE VEHICLES

0 2022 3 INV P

57.32 D-010422

190559 RE-ISSUE/DEXOS OIL

ACCOUNT TOTAL

57.32

UTILITIES

0 2022 3 INV P

1,323.79 D-010422

190817 15021074 - 6450 GET

88.45 D-010422

190816 50134691 - 8945 TUL

898.00 D-010422

190817 51589596 - 1940 STA

839.18 D-010422

190817 15374952 - 6050 ELM

716.45 D-010422

190817 79401667 - 7980 SWI

3,865.87

ACCOUNT TOTAL

3,865.87

ORG 290 TOTAL

4,195.75

PUBLIC WORKS DEPARTMENT

TELEPHONE & POSTAGE

0 2022 3 INV P

471.33 D-010422

190807 287251729041- PUBLI

ACCOUNT TOTAL

471.33

ORG 311 TOTAL

471.33

CITY TRAFFIC AND STREETS LIGHT

UTILITIES

0 2022 3 INV P

23.23 D-010422

190815 115078636- 1989 STA

108.75 D-010422

190816 16330888 - GOODMAN

7.67 D-010422

190814 15540321-367 RASCO

83.33 D-010422

190816 15556418- STATELINE

22.31 D-010422

190815 50881416-4005 STATE

379.12 D-010422

190817 119287241-1855 FIRS

21.14 D-010422

190815 85056398- 750 BROOK

17.89 D-010422

190814 18054445 - 8777 WHI

20.22 D-010422

190815 19047497- 951 RASCO

37.44 D-010422

190815 79896114- 984 STATE

7.56 D-010422

190814 31166523- 1200 BROO

32.17 D-010422

190814 16839003-HIGHWAY 51

11.31 D-010422

190814 89409965-ESTATES OF

152.27 D-010422

190817 100968049-8770 NORT

20.99 D-010422

190815 129563102- 426 STAR

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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET D-010422

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YEAR/PERIOD: 2022/1 TO 2022/4 INVOICE PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

000966	ENTERGY	305005121088	0	2022	3	INV P	17.64	D-010422	190814	64945074-805 RASCO
000966	ENTERGY	325005002947	0	2022	3	INV P	26.09	D-010422	190815	68134584-HAMILTON &
000966	ENTERGY	325005002948	0	2022	3	INV P	277.54	D-010422	190817	69086056-HAMILTON
000966	ENTERGY	335004965536	0	2022	3	INV P	74.72	D-010422	190816	61645719-7655 AIRWA
000966	ENTERGY	335004965537	0	2022	3	INV P	131.08	D-010422	190816	61645784-7532 SOUTH
000966	ENTERGY	360003506837	0	2022	3	INV P	195.84	D-010422	190817	100253780- GOODMAN
000966	ENTERGY	370003527612	0	2022	3	INV P	20.89	D-010422	190815	17624495-3005 STANT
000966	ENTERGY	375004638231	0	2022	3	INV P	31.74	D-010422	190815	149789885- MISSISSI
000966	ENTERGY	410002722212	0	2022	3	INV P	219.89	D-010422	190817	42493999-8191 TULAN
000966	ENTERGY	440002852165	0	2022	3	INV P	62.46	D-010422	190803	160129912 - HIGHWAY
000966	ENTERGY	450002918692	0	2022	3	INV P	83.75	D-010422	190816	110821964- STLINE H
000966	ENTERGY	450002918693	0	2022	3	INV P	65.17	D-010422	190816	110821972- STATELINE
000966	ENTERGY	450002918694	0	2022	3	INV P	69.38	D-010422	190816	110821998-MISS VALL
000966	ENTERGY	450002918695	0	2022	3	INV P	66.40	D-010422	190816	110822038-RASCO RD
000966	ENTERGY	45006979049	0	2022	3	INV P	91.17	D-010422	190816	52482346-8355 AIRWA
000966	ENTERGY	50007481844	0	2022	3	INV P	108.75	D-010422	190815	158165845- 2719 BRO
000966	ENTERGY	520001566580	0	2022	3	INV P	36.83	D-010422	190815	19041425-GOODMAN AN
000966	ENTERGY	55006924396	0	2022	3	INV P	527.85	D-010422	190817	55245484- 8935 COMM
000966	ENTERGY	55006926413	0	2022	3	INV P	331.25	D-010422	190817	16832230-453 AIRPOR
000966	ENTERGY	55006926414	0	2022	3	INV P	7.97	D-010422	190814	16834756- SOUTHAVEN
000966	ENTERGY	55006926497	0	2022	3	INV P	24.67	D-010422	190815	47904040-8683 AIRWA
000966	ENTERGY	75006827598	0	2022	3	INV P	32.93	D-010422	190815	68134634-NORTHWEST
000966	ENTERGY	75006827599	0	2022	3	INV P	67.49	D-010422	190816	68135326- STATLINE

3,516.91

ACCOUNT TOTAL 3,516.91

ORG 315 TOTAL 3,516.91

PARKS DEPARTMENT
SALARIES-ADMINISTRATION

411	600100	12-17-2021	0	2022	3	INV P	283.41	D-010422	190552	MANUAL CK REQUEST T
411	033272 JONES JACOB A									

ACCOUNT TOTAL 283.41

411	625700	1081-1221	0	2022	3	INV P	604.83	D-010422	190807	287265161081-PARKS
411	001167 AT&T MOBILITY									

TELEPHONE & POSTAGE

018521	SOUTHERN TELECOMMUNI	11-28-2021	0	2022	3	INV P	143.46	D-010422	190821	SOUTHERN TELE. STAT
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ACCOUNT TOTAL 748.29

411	626000	110006811201	0	2022	3	INV P	131.71	D-010422	190816	15928989-8400 GREEN
000966	ENTERGY	120005422147	0	2022	3	INV P	286.53	D-010422	190817	125367883-800 STOWE
000966	ENTERGY	190005571744	0	2022	3	INV P	21.52	D-010422	190815	16836454-4700 STATE
000966	ENTERGY	190005571745	0	2022	3	INV P	897.81	D-010422	190817	16838229-4700 STATE
000966	ENTERGY	20008103802	0	2022	3	INV P	612.45	D-010422	190817	123335762-800 STOWE
000966	ENTERGY	205006163211	0	2022	3	INV P	7.56	D-010422	190814	16838419-7505 CHERR
000966	ENTERGY	230004989824	0	2022	3	INV P	117.99	D-010422	190816	46687588-365 RASCO
000966	ENTERGY	345004857217	0	2022	3	INV P	22.43	D-010422	190815	56395635-7360 US HI

UTILITIES

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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET D-010422



YEAR/PERIOD: 2022/1 TO 2022/4 INVOICE PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

000966	ENERGY	35007047649	0	2022	3	INV P	7.56	D-010422	190814	45692910-8925	SWINN
000966	ENERGY	375004638028	0	2022	3	INV P	183.23	D-010422	190817	19046929-1978	STATE
000966	ENERGY	400002578432	0	2022	3	INV P	25.08	D-010422	190815	117424333-1729	BROO
000966	ENERGY	45006976725	0	2022	3	INV P	7.56	D-010422	190814	69723351-8925	SWINN
000966	ENERGY	455003997250	0	2022	3	INV P	3,846.23	D-010422	190818	41111535-7360	US HI
000966	ENERGY	465003957416	0	2022	3	INV P	491.75	D-010422	190817	125567875-800	STOWE
000966	ENERGY	475003950338	0	2022	3	INV P	7.56	D-010422	190814	127643922-7890	GRE
000966	ENERGY	50007475642	0	2022	3	INV P	248.69	D-010422	190817	38822441-8925	SWINN

001145	ATMOS ENERGY	2435-121321	0	2022	3	INV P	269.57	D-010422	190809	3019672435-8400	GRE
001145	ATMOS ENERGY	3076-121321	0	2022	3	INV P	118.24	D-010422	190809	3020713076-8925	SW
001145	ATMOS ENERGY	4023-120221	0	2022	3	INV P	68.61	D-010422	190809	4009764023 - 8779	W

002351	COMCAST	1174-120821	0	2022	3	INV P	693.17	D-010422	190801	0001174-MASTER BILL	
016529	DIRECTV	18993796X211209	0	2022	3	INV P	94.42	D-010422	190557	018993796 - PARKS (	

ACCOUNT TOTAL 8,159.67
ORG 411 TOTAL 9,191.37

412 600100 PARK TOURNAMENTS
412 033217 LEFTWICH DOMINIC 12-17-2021 0 2022 3 INV P 259.98 D-010422 190554 MANUAL CK REQUEST T
033217 LEFTWICH DOMINIC 12-17-21 0 2022 3 INV P 189.25 D-010422 190554 MANUAL CK REQUEST T
033217 LEFTWICH DOMINIC DEC17-2021 0 2022 3 INV P 296.92 D-010422 190554 MANUAL CK REQUEST T

746.15

034972	BALLARD LAUREN A	12-17-2021	0	2022	3	INV P	77.10	D-010422	190548	MANUAL CK REQUEST T	
034973	DAY INDIA	12-17-2021	0	2022	3	INV P	21.76	D-010422	190550	MANUAL CK REQUEST T	
034974	PONDER EMMA K	12-17-2021	0	2022	3	INV P	42.81	D-010422	190556	MANUAL CK REQUEST T	
034975	EDWARDS CHRISTOPHER	12-17-2021	0	2022	3	INV P	143.18	D-010422	190551	MANUAL CK REQUEST T	
034976	JORDAN TENNESSON C	12-17-2021	0	2022	3	INV P	174.58	D-010422	190553	MANUAL CK REQUEST T	

ACCOUNT TOTAL 1,205.58

412 627901 TOURNAMENT UMPIRE FEES
033444 MILLER DUSTIN 10-24-21 0 2022 3 INV P 730.00 D-010422 190560 RE-ISSUE #2/FALL FI

ACCOUNT TOTAL 730.00
ORG 412 TOTAL 1,935.58



YEAR/PERIOD: 2022/1 TO 2022/4 INVOICE PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

511 625700 MUNICIPAL CODE ENFORCEMENT
511 7723-1221 TELEPHONE & POSTAGE
001167 AT&T MOBILITY 0 2022 3 INV P

ACCOUNT TOTAL 282.30
ORG 511 TOTAL 282.30

902 620902 EXPENSE ACCOUNTS
902 175006388865 0 2022 3 INV P 17.02 D-010422 190814 110165339-5730 STAT
000966 ENTERGY 180005429915 0 2022 3 INV P 385.32 D-010422 190817 130057649-7312 HIGH
000966 ENTERGY 200004787568 0 2022 3 INV P 19.58 D-010422 190815 16832636-4085 STAT
000966 ENTERGY 220004953945 0 2022 3 INV P 70.06 D-010422 190816 15991573-8710 NORTH
000966 ENTERGY 325005002893 0 2022 3 INV P 2,468.45 D-010422 190818 68111178-8554 NORTH
000966 ENTERGY 390003508297 0 2022 3 INV P 99.95 D-010422 190816 80540586-8889 NORTH
000966 ENTERGY 55006926412 0 2022 3 INV P 3,939.38 D-010422 190818 16831992-8700 NORTH

6,999.76

002351 COMCAST 2005101221 0 2022 3 INV P 550.72 D-010422 190813 8396400220200510-1
018521 SOUTHERN TELECOMMUNI 11-28-2021 0 2022 3 INV P 287.76 D-010422 190821 SOUTHERN TELE. STAT

ACCOUNT TOTAL 7,838.24

902 622100 PROFESSIONAL SERVICES
024875 ADP LLC 594794108 0 2022 3 INV P 447.50 D-010422 190805 ADP-WORKFORCE NOW E

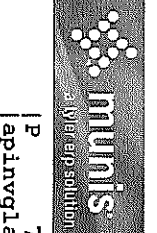
ACCOUNT TOTAL 447.50

ORG 902 TOTAL 8,285.74

FUND 0010 GENERAL FUND TOTAL: 38,351.27

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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET D-010422



YEAR/PERIOD: 2022/1 TO 2022/4 INVOICE PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

825 600100 UTILITY MAINTENANCE EXPENSES
825 030925 COLLINS MICHAEL SALARIES-ADMINISTRATION
12-17-2021 0 2022 3 INV P 27.42 D-010422 190549 MANUAL CK REQUEST T

825 625700 TELEPHONE & POSTAGE
001167 AT&T MOBILITY 60413-1221 0 2022 3 INV P 2,074.70 D-010422 190807 287251660413-UTILIT

825 626000 UTILITIES
000966 ENTERGY 120005418296 0 2022 3 INV P 98.42 D-010422 190816 16835233- TOWN & CO
000966 ENTERGY 120005418297 0 2022 3 INV P 15.83 D-010422 190814 16839508-8989 STANT
000966 ENTERGY 140005371357 0 2022 3 INV P 12.35 D-010422 190814 16292922-8779 WHITT
000966 ENTERGY 2024291809 0 2022 3 INV P 688.10 D-010422 190817 16293136-8779 WHITT
000966 ENTERGY 373004638029 0 2022 3 INV P 12.84 D-010422 190814 19047166-1281 BROOK
000966 ENTERGY 45006976658 0 2022 3 INV P 10.26 D-010422 190814 71532782-1433 STATE
000966 ENTERGY 50007475959 0 2022 3 INV P 28.46 D-010422 190815 163913981- SWINNEA
000966 ENTERGY 510001608295 0 2022 3 INV P 123.24 D-010422 190816 102092335-8182 GETW
000966 ENTERGY 55006926415 0 2022 3 INV P 73.50 D-010422 190816 16835787-HIDGINS RD
000966 ENTERGY 55006926416 0 2022 3 INV P 26.83 D-010422 190815 16851735-5795 PEPPE
000966 ENTERGY 60007060524 0 2022 3 INV P 12.04 D-010422 190814 16851180-7696 AIRWA
000966 ENTERGY 95006636337 0 2022 3 INV P 20.37 D-010422 190815 18141937-8440 GREEN

001145 ATMOS ENERGY 5862-121321 0 2022 3 INV P 20.36 D-010422 190809 4024565862-8182 GET
001167 AT&T MOBILITY 10592-120521 0 2022 3 INV P 58.85 D-010422 190808 662449-26050010592-
001167 AT&T MOBILITY 8869-1221 0 2022 3 INV P 965.51 D-010422 190807 820538869-SCADA & L

002351 COMCAST 1174-120821 0 2022 3 INV P 656.55 D-010422 190801 0001174-MASTER BILL
ACCOUNT TOTAL 2,823.51
ORG 825 TOTAL 4,925.63

FUND 0400 UTILITY FUND TOTAL: 4,925.63

YEAR/PERIOD: 2022/1 TO 2022/4
ACCOUNT/VENDOR INVOICE

PO YEAR/PR TYP S

WARRANT	CHECK	DESCRIPTION
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0600		PAYROLL FUND		GARNISHMENTS							
0600	214700										
021029	CHAPLAINS	BENEVOLENC	12-28-2021	0	2022	3	INV P	298.00	D-010422	190812	FIRE DEPT BENEVOLEN
021029	CHAPLAINS	BENEVOLENC	12-28-21	0	2022	3	INV P	50.00	D-010422	190811	POLICE DEPT. BENEVO

348.00

ACCOUNT TOTAL

348.00

0600	215700	MS CREDIT UNION	5,598.42	D-010422	190820	EMPLOYEE CREDIT UNI
001407	MS PUBLIC EE CR UN	DEC-2021	0	2022	3	INV P

ACCOUNT TOTAL

5,598.42

ORG 0600 TOTAL

5,946.42

[illegible]

TOTAL:

5,946.42

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

12/30/2021 11:27
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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET W-010422

1 P
lapnvgla



YEAR/PERIOD: 2022/1	TO 2022/4	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
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701	650101	DEBT SVC EXPENSES							
701	002242	TRUSTMARK NATIONAL B 39986	0	PRINCIPAL	PAYMENT-NOTE				

				2022	3	DIR P	535,000.00	W-010422	55776 BONDS SERIES 2017 I
		ACCOUNT TOTAL					535,000.00		

701	650401	GEN OB INTEREST							
701	002242	TRUSTMARK NATIONAL B 39986	0	2022	3	DIR P	89,000.00	W-010422	55776 BONDS SERIES 2017 I

		ACCOUNT TOTAL					89,000.00		
		ORG 701				TOTAL	624,000.00		

FUND 0300 DEBT SERVICE TOTAL: 624,000.00

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YEAR/PERIOD: 2022/1 TO 2022/4
ACCOUNT/VENDOR INVOICE

PO YEAR/PR TYP S

WARRANT	CHECK	DESCRIPTION
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0600 PAYROLL FUND
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0600	214300	EMPLOYEE MEDICAL INSURANCE	283,538.87	W-010422	55777	JANUARY 2022	MEDICA
031228	UNITEDHEALTHCARE INC	649145789548	0	2022	3	DIR P	

ACCOUNT TOTAL	283,538.87
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16,542.94

ACCOUNT TOTAL	16,542.94
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0600	215101	CAF-PRETAX MEDICAL	4,670.00	W-010422	55774	DEC. 22, 2021	FSA/DC
022644	CORPORATE PLANNING	12-21-2021	0	2022	3	DIR P	

ACCOUNT TOTAL	4,670.00
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NTAL INSURANCE PREMS

[illegible]

ACCOUNT TOTAL	14,404.97
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DISCUSSION

0600	215105	VISION	3,477.84	W-010422	55777	JANUARY 2022	MEDICA
031228	UNITEDHEALTHCARE INC	649145789548	0	2022	3	DIR P	

ACCOUNT TOTAL	3,477.84
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0600	TOTAL	322,634.62
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Country	Year	Value	Unit
Algeria	1990	1.00	1000
Algeria	1991	1.00	1000
Algeria	1992	1.00	1000
Algeria	1993	1.00	1000
Algeria	1994	1.00	1000
Algeria	1995	1.00	1000
Algeria	1996	1.00	1000
Algeria	1997	1.00	1000
Algeria	1998	1.00	1000
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Algeria	2012	1.00	1000
Algeria	2013	1.00	1000
Algeria	2014	1.00	1000
Algeria	2015	1.00	1000
Algeria	2016	1.00	1000
Algeria	2017	1.00	1000
Algeria	2018	1.00	1000
Algeria	2019	1.00	1000
Algeria	2020	1.00	1000
Algeria	2021	1.00	1000
Algeria	2022	1.00	1000
Algeria	2023	1.00	1000
Algeria	2024	1.00	1000
Algeria	2025	1.00	1000
Algeria	2026	1.00	1000
Algeria	2027	1.00	1000
Algeria	2028	1.00	1000
Algeria	2029	1.00	1000
Algeria	2030	1.00	1000
Algeria	2031	1.00	1000
Algeria	2032	1.00	1000
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Algeria	2085	1.00	1000
Algeria	2086	1.00	1000
Algeria	2087	1.00	1000
Algeria	2088	1.00	1000
Algeria	2089	1.00	1000
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*** END OF REPORT - Generated by Sonya Pride ***

The Mayor and the Board of Aldermen of the City of Southaven, Mississippi (the "**Governing Body**"), acting for and on behalf of the City of Southaven, Mississippi (the "**City**") took up for consideration the matter of providing financing for certain capital improvements of the City. After a discussion of the subject, Alderman _____ offered and moved the adoption of the following resolution:

RESOLUTION FINDING AND DETERMINING THAT THE RESOLUTION DECLARING THE INTENTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, TO ISSUE GENERAL OBLIGATION BONDS OF THE CITY AND/OR A GENERAL OBLIGATION BOND OF THE CITY FOR SALE TO THE MISSISSIPPI DEVELOPMENT BANK, ALL IN AN AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED TEN MILLION DOLLARS (\$10,000,000) ADOPTED ON THE 21ST DAY OF DECEMBER, 2021, WAS DULY PUBLISHED AS REQUIRED BY LAW; THAT NO SUFFICIENT PROTEST AGAINST THE ISSUANCE OF THE BONDS OR BOND DESCRIBED IN SAID RESOLUTION HAS BEEN FILED BY THE QUALIFIED ELECTORS; AND AUTHORIZING THE ISSUANCE OF SAID BONDS OR BOND.

WHEREAS, the Governing Body, acting for and on behalf of the City, hereby finds, determines, adjudicates and declares as follows:

1. Heretofore, on the 21st day of December 2021, the Governing Body adopted a certain resolution entitled "**RESOLUTION DECLARING THE INTENTION OF THE MAYOR AND THE BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, TO ISSUE GENERAL OBLIGATION BONDS OF THE CITY AND/OR A GENERAL OBLIGATION BOND OF THE CITY FOR SALE TO THE MISSISSIPPI DEVELOPMENT BANK, ALL IN AN AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED TEN MILLION DOLLARS (\$10,000,000) TO RAISE MONEY FOR THE PURPOSE OF (A) ERECTING MUNICIPAL BUILDINGS AND COMMUNITY CENTERS AND PURCHASING BUILDINGS OR LAND THEREFOR, AND FOR REPAIRING, IMPROVING, ADORNING AND EQUIPPING THE SAME, AND FOR ERECTING, EQUIPPING AND FURNISHING OF BUILDINGS TO BE USED AS A MUNICIPAL OR CIVIC ARTS CENTER; AND (B) PURCHASING LAND FOR PARKS AND IMPROVING, EQUIPPING AND ADORNING THE SAME, INCLUDING THE CONSTRUCTING, REPAIRING AND EQUIPPING OF OTHER RECREATIONAL FACILITIES; AND (C) CONSTRUCTING, IMPROVING, OR PAVING STREETS, SIDEWALKS, DRIVEWAYS, PARKWAYS, WALKWAYS, OR PUBLIC PARKING FACILITIES, AND PURCHASING LAND THEREFOR AND CONSTRUCTING BRIDGES AND CULVERTS; AND (D) FOR OTHER AUTHORIZED PURPOSES UNDER SECTIONS 21-33-301 ET SEQ., MISSISSIPPI CODE OF 1972, AS AMENDED AND/OR SUPPLEMENTED FROM TIME TO TIME AND SECTIONS 31-25-1 ET SEQ., MISSISSIPPI CODE OF 1972, AS AMENDED AND SUPPLEMENTED FROM TIME TO TIME, INCLUDING FUNDING CAPITALIZED INTEREST, IF APPLICABLE AND PAYING THE COSTS OF BORROWING; DIRECTING THE PUBLICATION OF A NOTICE OF SUCH INTENTION; AND FOR RELATED PURPOSES**" (the "**Intent Resolution**") indicating its intent to (a) issue general obligation bonds of the City, in one or more

series, pursuant to Sections 21-33-301 et seq., Mississippi Code of 1972, as amended and/or supplemented from time to time (the "**City Bond Act**") and/or (b) issue a general obligation bond of the City, in one or more series, to be sold to the Mississippi Development Bank pursuant to the City Bond Act and Sections 31-25-1 et seq., Mississippi Code of 1972, as amended and supplemented from time to time (the "**Bank Act**" and together with the City Bond Act, the "**Act**"), all in a total aggregate principal amount not to exceed Ten Million Dollars (\$10,000,000), as authorized by the Act for the purposes of providing funds for the Project (as defined herein), and fixed 4:00 o'clock p.m. on January 18, 2022, as the date and hour for any protest to be made and filed against the issuance of such general obligation bonds and/or general obligation bond as described in the Intent Resolution.

2. As required by law and as directed by the Intent Resolution, the Intent Resolution was published once a week for at least three (3) consecutive weeks in the *Desoto Times-Tribune*, a newspaper published in and having a general circulation in the City, and qualified under the provisions of Section 13-3-31, Mississippi Code of 1972, as amended, the first publication having been made not less than twenty-one (21) days prior to January 18, 2022, and the last publication having been made not more than seven (7) days prior to such date, said notice having been published in said newspaper on December 23 and 30, 2021 and January 6 and 13, 2022, as evidenced by the publisher's affidavit heretofore presented and attached hereto as **EXHIBIT A**.

3. On or prior to the hour of 4:00 o'clock p.m. on January 18, 2022, no written protest against the issuance of such general obligation bonds and/or general obligation bond as described in the Intent Resolution, had been filed or presented by qualified electors of the City with the City Clerk of the City (the "**City Clerk**") in her office located in City Hall.

4. The Governing Body did meet at 6:00 o'clock p.m. on January 18, 2022, wherein it was reported that no written protest against the issuance of the bonds and/or general obligation bond as described in the Intent Resolution had been filed with the City Clerk of the City in her office located in City Hall on or prior to the hour of 4:00 o'clock p.m. on January 18, 2022.

5. The Governing Body does hereby find, determine and adjudicate that no protest against the issuance of the bonds and/or general obligation bond as described in the Intent Resolution has been duly filed.

6. The Governing Body is now authorized and empowered by the provisions of the Act and other applicable laws of the State of Mississippi, to issue general obligation bonds of the City, in one or more series, and/or a general obligation bond of the City for sale to the Mississippi Development Bank, in one or more series, all as described in the Intent Resolution, in a total aggregate principal amount of not to exceed \$10,000,000 without any election on the question of the issuance thereof at any time within a period of two (2) years after January 18, 2022.

7. The amount of the general obligation bonds and/or general obligation bond so proposed to be issued, when added to the outstanding indebtedness of the City, will not exceed any constitutional or statutory limitation of indebtedness.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY AS FOLLOWS:

SECTION 1. That the Governing Body is now authorized and empowered by the Act to issue (a) general obligation bonds (the "**Bonds**"), in one or more series, pursuant to the City Bond Act, and/or (b) a general obligation bond of the City, in one or more series, to be sold to the Mississippi Development Bank (the "**City Bond**") pursuant to the Act, all in the maximum aggregate principal amount of not to exceed Ten Million Dollars (\$10,000,000), as described in the Intent Resolution, for the purpose set forth therein, including, but not limited to (a) erecting municipal buildings and purchasing land therefor, and repairing, improving, adorning and equipping the same; and (b) purchasing land for parks and improving, equipping and adorning the same, including the constructing, repairing and equipping of other recreational facilities; (c) constructing, improving, or paving streets, sidewalks, driveways, parkways, walkways, or public parking facilities, and purchasing land therefor and constructing bridges and culverts; and (d) for other authorized purposes under the Act, including funding capitalized interest, if applicable and paying the costs of borrowing (together (a) through (d) constitute, the "**Project**").

SECTION 2. The Bonds and/or the City Bond may be issued in one or more series and, if issued, will be general obligations of the City payable as to principal and interest out of and secured by an irrevocable pledge of the avails of a direct and continuing tax to be levied annually without limitation as to time, rate, or amount upon all the taxable property within the geographical limits of the City; provided, however, that such tax levy for any year shall be abated pro tanto to the extent the City on or prior to September 1 of that year has transferred money to the bond fund of the Bonds and/or the City Bond, as applicable, or has made other provisions for funds, to be applied toward the payment of the principal of and interest on the Bonds and/or the City Bond, as applicable, due during the ensuing fiscal year of the City, in accordance with the provisions of the bond resolution adopted by the Governing Body in connection with the issuance of the Bonds and/or the City Bond.

SECTION 3. The Bonds and/or the City Bond shall be issued and offered for sale in accordance with the further orders and directions of this Governing Body.

[Remainder of Page Left Blank Intentionally]

Alderman _____ seconded the motion to adopt the foregoing resolution, and the question being put to a roll call vote, the result was as follows:

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

The motion having received the affirmative vote of a majority of the members present, the Mayor declared the motion carried and the resolution adopted this the 18th day of January 2022.

MAYOR

ATTEST:

CITY CLERK

EXHIBIT A
PROOF OF PUBLICATION OF INTENT RESOLUTION

6.

Sanitation Service Contract Extension



task order 20

To: Darren Musselwhite, Mayor - City of Southaven

From: Brian Bullard, AIA, Principal - UrbanARCH Associates

Date: 01-11-2022

Re: UA/Southaven Parks Agreement - Task Order 20

(BankPlus Amphitheater Improvements and Expansion – Construction Admin. Services)

This Task Order 20 establishes a project-specific task for project construction administration services for the construction of improvements to the existing Amphitheater facility inclusive of: expanded seating bowl/seats, commissary building, rest room building 1, rest room building 2, Merchandise shop/artist dining, West entry gate, west entry gate concessions, South entry gate, South entry gate concessions, VIP hospitality center & courtyard, box office canopy replacement, landscaping.

Engineering disciplines included in this task are as follows: Civil, Landscape, Structural, HVAC, Plumbing, Fire Protection, and Electrical Engineering construction support.

The accepted cost (via bid process) of the work for the project is \$9,894,039.00 inclusive of all alternates but excluding existing seat refurbishment and kitchen/concession equipment/FFE. As proposed in Task Order 19, the construction administration Fee is calculated as 1.5% of the construction contract value. Therefore, this work effort shall not exceed **\$148,410.00** (lump sum) in fees, not inclusive of reimbursable expenses. Reimbursable expenses shall be invoiced direct plus 5% as agreed in umbrella contract.

Authorization: _____

Name

Title

Date

Prepared by & Return to:
Byrne & Associates, PLLC
1326 Hardwood Trail
Cordova, TN 38016
901-737-2911

QUITCLAIM DEED

Indexing Info: S-12, T-2S, R-8W, DeSoto County, Mississippi

GRANTOR'S ADDRESS:

5345 Wildbrook Cove
Memphis, TN 38120
Phone: 901-548-5410

GRANTEE'S ADDRESS:

8710 Northwest Drive
Southaven, MS 38671
Phone: (662) 280-2489

KNOW ALL MEN BY THESE PRESENTS, That

WINDSTONE'S SNOWDEN GROVE, LLC, a Mississippi Limited Liability Company, as Grantor,

for and in consideration of TEN AND NO/100 (\$10.00) cash in hand and other good and valuable consideration does hereby bargain, sell, remise, release, quit claim, and convey unto

THE CITY OF SOUTHAVEN, MISSISSIPPI, a municipal corporation, as Grantee,

The following described real estate located in the County of DeSoto, State of Mississippi, to wit:

Parcel A, Trinity Lakes PUD, Phase 3, located in Section 12, Township 2 South, Range 8 West, DeSoto County, Mississippi, as recorded in Plat Book 129, Page 27, in the Chancery Clerk's Office of DeSoto County, Mississippi.

Being part of the same property conveyed to the Grantor by Quitclaim Deed of Record at Book No. 888, Page No. 657, in said Chancery Clerk's Office.

Tax Parcel ID: 2081-12170-00004.01

Signature and Acknowledgement on following page

IN TESTIMONY WHEREOF I (We) have executed this instrument this ____ day of _____ 20 ____.

Windstone's Snowden Grove, LLC

By: _____

Christopher D. Montesi, Chief Manager

STATE OF MISSISSIPPI

COUNTY OF DESOTO

Before me, the undersigned Notary Public, personally appeared Christopher D. Montesi, with whom I am personally acquainted (or proved to me on the basis of satisfactory evidence), and who, upon oath, acknowledged himself to be the Chief Manager of Windstone's Snowden Grove, LLC, the within named bargainor, a Mississippi Limited Liability Company, and that he as such Chief Manager executed the foregoing instrument for the purpose therein contained, by personally signing the name of Christopher D. Montesi, as Chief Manager.

WITNESS my hand and seal at office this ____ day of _____ 20 ____.

Notary Public

My Commission Expires: _____

9.

Authorization to Seek Bids
for Getwell Road South
Widening Project

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI
APPROVING CHANGE ORDER NO. 1 FOR STARLANDING WATER SYSTEM
IMPROVEMENTS PHASE II - WATER TREATMENT PLANT**

WHEREAS, the City of Southaven ("City"), pursuant to Mississippi Code Section 31-7-13, previously solicited bids for the Starlanding Water System Improvements Phase II - Water Treatment Plant ("Project") whereby Landmark Construction, Inc. ("Contractor") was the lowest and best bid; and

WHEREAS, it has been recommended by the City Engineer to allow for certain changes to the contract to increase generator size to accommodate water treatment plants and wells and increase electrical equipment to support the generator size as more fully set forth in Exhibit A; and

WHEREAS, based on the recommendation of the engineer, the City desires to proceed with the suggested changes as set forth above and in more detail in Exhibit A and pursuant to Mississippi Code 31-7-13(g) finds that the Change Order No. 1 for the Project is necessary and better serves the purpose of the City and the change order will be done in a commercially reasonable manner and is not being done to circumvent the public purchasing statutes; and

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

1. Pursuant to Mississippi Code 31-7-13(g), the Change Order No. 1 for the Project is not a new undertaking or outside the original scope of the contract and is commercially reasonable and not being done to circumvent the public purchasing statutes, the City Board approves the Change Order in the amount of \$115,407.47.
2. The Mayor is authorized to sign the Change Order and take all actions to effectuate the intent of this Resolution.

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

Alderman William 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:

ORDERED AND DONE, this 18th day of January, 2022.

DARREN L. MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK

CONTRACT CHANGE ORDER

DATE:	1/11/2022		ORDER NO.	1
CONTRACT FOR:	STARLANDING WATER SYSTEM IMPROVEMENTS PHASE II - WATER TREATMENT PLANT			
OWNER:	CITY OF SOUTHAVEN			
CONTRACTOR:	Landmark Construction General Contractor, Inc.			

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
Increase Line Item 14.0 - Plant Electrical System		\$ 27,542.60
Increase Line Item 22.0 - Backup Diesel Generator		\$ 87,864.87
TOTALS	\$ -	\$ 115,407.47
NET CHANGE IN CONTRACT PRICE		\$ 115,407.47

JUSTIFICATION: Increase Generator Size to Accommodate Water Treatment Plant and Wells; Increase Electrical Equipment to support Generator Size Increase

The amount of the Contract will be ~~(Decreased)~~ (Increased) By The Sum Of:

One Hundred Fifteen Thousand Four Hundred Seven 47/100

Dollars	\$	115,407.47
---------	----	------------

The Contract Total Including this and previous Change Orders Will Be:

Two Million Seven Hundred Ninety Eight Thousand Seven Hundred Seven 47/100

Dollars \$ 2,798,707.47

The Contract Period Provided for Completion Will Be (Increased) (Decreased) (Unchanged):

0 Days.

This document will become a supplement to the contract and all provisions will apply hereto.

Accepted

(Owner)

(Date)

Recommended

(Owner's Architect/Engineer)

(Date)

Accepted

(Contractor)

(Date)

RENTAL AGREEMENT
FOR USE BY MISSISSIPPI AGENCIES & GOVERNING AUTHORITIES
AND VENDORS
(applicable to equipment rental transactions)

This Rental Agreement (hereinafter referred to as Agreement) is entered into by and between
City of Southaven (hereinafter referred to as Customer), and
Pitney Bowes (hereinafter referred to as Vendor). This Agreement becomes effective upon signature by Customer and Vendor, and shall take precedence over all agreements and understandings between the parties. Vendor, by its acceptance hereof, agrees to rent to Customer, and Customer, by its acceptance hereof, agrees to rent from Vendor, the equipment, including applicable software and services to render it continually operational, listed in Exhibit A, which is attached hereto and incorporated herein.

1. CUSTOMER ACCOUNT ESTABLISHMENT:

- A. A separate Vendor Customer Number will be required for each specific customer/installation location.
- B. The Customer is identified as the entity on the first line of the "bill-to" address. All invoices and notices of changes will be sent to the "bill-to" address in accordance with Paragraph 8 herein.
- C. Ship-to and/or Installed-at address is the location to which the initial shipment of equipment/supplies will be made and the address to which service representatives will respond. Subsequent shipments of supplies for installed equipment will also be delivered to the "installed-at" address unless otherwise requested.
- D. Unless creditworthiness for this Customer Number has been previously established by Vendor, Vendor's Credit Department may conduct a credit investigation for this Agreement. Notwithstanding delivery of equipment, Vendor may revoke this Agreement by written notice to the Customer if credit approval is denied within thirty (30) days after the date this Agreement is accepted for Vendor by an authorized representative.

2. EQUIPMENT SELECTION, PRICES, AND AGREEMENT: The Customer has selected and Vendor agrees to provide the equipment, including applicable software and services to render it continually operational, identified on Exhibit A attached to this Agreement. The specific prices, inclusive of applicable transportation charges, are as set forth on the attached Exhibit A. The parties understand and agree that the Customer is exempt from the payment of taxes.

3. SHIPPING AND TRANSPORTATION: Vendor agrees to pay all non-priority, ground shipping, transportation, rigging and drayage charges for the equipment from the equipment's place of manufacture to the installation address of the equipment as specified under this Agreement. If any form of express shipping method is requested, it will be paid for by Customer.

4. RISK OF LOSS OR DAMAGE TO EQUIPMENT: While in transit, Vendor shall assume and bear the entire risk of loss and damage to the equipment from any cause whatsoever. If, during the period the equipment is in Customer's possession, due to gross negligence of the customer, the equipment is lost or damaged, then, the customer shall bear the cost of replacing or repairing said equipment.

5. DELIVERY, INSTALLATION, ACCEPTANCE, AND RELOCATION:

A. DELIVERY: Vendor shall deliver the equipment to the location specified by Customer and pursuant to the delivery schedule agreed upon by the parties. If, through no fault of the Customer, Vendor is unable to deliver the equipment or software, the prices, terms and conditions will remain unchanged until delivery is made by Vendor. If, however, Vendor does not deliver the equipment or software within ten (10) working days of the delivery due date, Customer shall have the right to terminate the order without penalty, cost or expense to Customer of any kind whatsoever.

B. INSTALLATION SITE: At the time of delivery and during the period Vendor is responsible for maintenance of the equipment, the equipment installation site must conform to Vendor's published space, electrical and environmental requirements; and the Customer agrees to provide, at no charge, reasonable access to the equipment and to a telephone for local or toll free calls.

C. INSTALLATION DATE: The installation date of the equipment shall be that date as is agreed upon by the parties, if Vendor is responsible for installing the equipment.

D. ACCEPTANCE: Unless otherwise agreed to by the parties, Vendor agrees that Customer shall have ten (10) working days from date of delivery and installation, to inspect, evaluate and test the equipment to confirm that it is in good working order.

E. RELOCATION: Customer may transfer equipment to a new location by notifying Vendor in writing of the transfer at least thirty (30) calendar days before the move is made. If Vendor is responsible for maintenance of the equipment, this notice will enable Vendor to provide technical assistance in the relocation efforts, if needed, as well as to update Vendor's records as to machine location. There will be no cessation of rental charges during the period of any such transfer. The Vendor's cost of moving and reinstalling equipment from one location to another is not included in this Agreement, and Customer agrees to pay Vendor, after receipt of invoice of Vendor's charges with respect to such moving of equipment, which will be billed to Customer in accordance with Vendor's standard practice then in effect for commercial users of similar equipment or software and payment remitted in accordance with Paragraph 8 herein.

6. RENTAL TERM: The rental term for each item of equipment shall be that as stated in the attached Exhibit A. If the Customer desires to continue renting the equipment at the expiration of the original rental agreement, the Customer must enter into a new rental agreement which shall be separate from this Agreement. There will be no automatic renewals allowed. There shall be no option to purchase.

7. OWNERSHIP: Unless the Customer has obtained title to the equipment, title to the equipment shall be and remain vested at all times in Vendor or its assignee and nothing in this Agreement shall give or convey to Customer any right, title or interest therein, unless purchased by Customer. Nameplates, stencils or other indicia of Vendor's ownership affixed or to be affixed to the equipment shall not be removed or obliterated by Customer.

8. PAYMENTS:

A. INVOICING AND PAYMENTS: The charges for the equipment, software or services covered by this Agreement are specified in the attached Exhibit A. Charges for any partial month for any item of equipment shall be prorated based on a thirty (30) day month. Vendor shall submit an invoice with the appropriate documentation to Customer.

1. E-PAYMENT: The Vendor agrees to accept all payments in United States currency via the State of Mississippi's electronic payment and remittance vehicle. The Customer agrees to make payment in accordance with Mississippi law on "Timely Payments for Purchases by Public Bodies", Section 31-7-301, *et seq.* of the 1972 Mississippi Code Annotated, as amended, which generally provides for payment of undisputed amounts by the agency within forty-five (45) days of receipt of the invoice.

2. PAYMODE: Payments by state agencies using Mississippi's Accountability System for Government Information and Collaboration (MAGIC) shall be made and remittance information provided electronically as directed by the State. The State, may at its sole discretion, require the Vendor to submit invoices and supporting documentation electronically at any time during the term of this Agreement. These payments shall be deposited into the bank account of the Vendor's choice. The Vendor understands and agrees that the State is exempt from the payment of taxes. All payments shall be in United States currency.

B. METER READINGS: If applicable, the Customer shall provide accurate and timely meter readings at the end

of each applicable billing period on the forms or other alternative means specified by Vendor. Vendor shall have the right, upon reasonable prior notice to Customer, and during Customer's regular business hours, to inspect the equipment and to monitor the meter readings. If Customer meter readings are not received in the time to be agreed upon by the parties, the meter readings may be obtained electronically or by other means or may be estimated by Vendor subject to reconciliation when the correct meter reading is received by Vendor.

C. COPY CREDITS: If applicable, if a copier is being rented, the Customer will receive one (1) copy credit for each copy presented to Vendor which, in the Customer's opinion, is unusable and also for each copy which was produced during servicing of the equipment. Copy credits will be issued only if Vendor is responsible for providing equipment services or maintenance services (except time and materials maintenance). Copy credits will be reflected on the invoice as a reduction in the total copy volume, except for run length plans which will be credited at a specific copy credit rate as shown on the applicable price list.

9. USE OF EQUIPMENT: Customer shall operate the equipment according to the manufacturer's specifications and documented instructions. Customer agrees not to employ or use additional attachments, features or devices on the equipment or make changes or alterations to the equipment covered hereby without the prior written consent of Vendor in each case, which consent shall not be unreasonably withheld.

10. MAINTENANCE SERVICES, EXCLUSIONS, AND REMEDIES:

A. SERVICES: If Vendor is responsible for providing equipment services, maintenance services (except for time and materials), or warranty services: (1) Vendor shall install and maintain the equipment and make all necessary adjustments and repairs to keep the equipment in good working order. (2) Parts required for repair may be used or reprocessed in accordance with Vendor's specifications and replaced parts are the property of Vendor, unless otherwise specifically provided on the price lists. (3) Services will be provided during Customer's usual business hours. (4) If applicable, Customer will permit Vendor to install, at no cost to Customer, all retrofits designated by Vendor as mandatory or which are designed to insure accuracy of meters.

B. EXCLUSIONS: The following is not within the scope of services: (1) Provision and installation of optional retrofits. (2) Services connected with equipment relocation. (3) Installation/removal of accessories, attachments or other devices. (4) Exterior painting or refinishing of equipment. (5) Maintenance, installation or removal of equipment or devices not provided by Vendor. (6) Performance of normal operator functions as described in applicable Vendor operator manuals. (7) Performance of services necessitated by accident; power failure; unauthorized alteration of equipment or software; tampering; service by someone other than Vendor; causes other than ordinary use; interconnection of equipment by electrical, or electronic or mechanical means with noncompatible equipment, or failure to use operating system software. If Vendor provides, at the request of the Customer, any of the services noted above, the Customer may be billed by Vendor at a rate not to exceed the Master State Prices Agreement between the Vendor and the State of Mississippi, or in the absence of such agreement at the then current time and materials rates.

C. REMEDIES: If during the period in which Vendor is providing maintenance services, Vendor is unable to maintain the equipment in good working order, Vendor will, at no additional charge, provide either an identical replacement or another product that provides equal or greater capabilities.

11. HOLD HARMLESS: To the fullest extent allowed by law, Vendor shall indemnify, defend, save and hold harmless, protect, and exonerate the Customer and the State of Mississippi, its Commissioners, Board Members, officers, employees, agents, and representatives from and against all claims, demands, liabilities, suits, actions, damages, losses, and costs of every kind and nature whatsoever, including, without limitation, court costs, investigative fees and expenses, and attorneys' fees, arising out of or caused by Vendor and/or its partners, principals, agents, employees, and/or subcontractors in the performance of or failure to perform this Agreement. In the Customer's sole discretion, Vendor may be allowed to control the defense of any such claim, suit, etc. In the event Vendor defends said claim, suit, etc., Vendor shall use legal counsel acceptable to the Customer; Vendor shall be solely liable for all reasonable costs and/or expenses associated with such defense and the Customer shall be entitled to participate in said defense. Vendor shall not settle any claim, suit, etc., without the Customer's concurrence,

which the Customer shall not unreasonably withhold.

12. ALTERATIONS, ATTACHMENTS, AND SUPPLIES:

A. If Customer makes an alteration, attaches a device or utilizes a supply item that increases the cost of services, Vendor will either propose an additional service charge or request that the equipment be returned to its standard configuration or that use of the supply item be discontinued. If, within five (5) days of such proposal or request, Customer does not remedy the problem or agree in writing to do so within a reasonable amount of time, Vendor shall have the right to terminate this Agreement as provided herein. If Vendor believes that an alteration, attachment or supply item affects the safety of Vendor personnel or equipment users, Vendor shall notify Customer of the problem and may withhold maintenance until the problem is remedied.

B. Unless Customer has obtained title to the equipment free and clear of any Vendor security interest, Customer may not remove any ownership identification tags on the equipment or allow the equipment to become fixtures to real property.

13. ASSIGNMENT: The Vendor shall not assign, subcontract or otherwise transfer in whole or in part, its right or obligations under this Agreement without prior written consent of the Customer. Any attempted assignment or transfer without said consent shall be void and of no effect.

14. GOVERNING LAW: This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, excluding its conflicts of laws provisions, and any litigation with respect thereto shall be brought in the courts of said state. The Vendor shall comply with applicable federal, state, and local laws and regulations.

15. NOTICE: Any notice required or permitted to be given under this Agreement shall be in writing and personally delivered or sent by certified United States mail, postage prepaid, return receipt requested, to the party to whom the notice should be given at the address set forth below. Notice shall be deemed given when actually received or when refused. The parties agree to promptly notify each other in writing of any change of address.

For the Vendor: Pitney Bowes

Name **David Gobbel**
Title **Government Account Manager**
Address **PO Box 12262**
City, State, & Zip Code **Jackson, MS 39236**

For the Customer:

Name
Title
Address
City, State, & Zip Code

16. WAIVER: Failure by the Customer at any time to enforce the provisions of this Agreement shall not be construed as a waiver of any such provisions. Such failure to enforce shall not affect the validity of this Agreement or any part thereof or the right of the Customer to enforce any provision at any time in accordance with its terms.

17. CAPTIONS: The captions or headings in this Agreement are for convenience only, and in no way define, limit or describe the scope or intent of any provision or section of this Agreement.

18. SEVERABILITY: If any term or provision of this Agreement is prohibited by the laws of the State of Mississippi or declared invalid or void by a court of competent jurisdiction, the remainder of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

19. THIRD PARTY ACTION NOTIFICATION: Vendor shall give Customer prompt notice in writing of any action or suit filed, and prompt notice of any claim made against Vendor by any entity that may result in litigation related in any way to this Agreement.

20. AUTHORITY TO CONTRACT: Vendor warrants that it is a validly organized business with valid authority to enter into this Agreement and that entry into and performance under this Agreement is not restricted or prohibited by any loan,

security, financing, contractual or other agreement of any kind, and notwithstanding any other provision of this Agreement to the contrary, that there are no existing legal proceedings, or prospective legal proceedings, either voluntary or otherwise, which may adversely affect its ability to perform its obligations under this Agreement.

21. **RECORD RETENTION AND ACCESS TO RECORDS:** The Vendor agrees that the Customer or any of its duly authorized representatives at any time during the term of this Agreement shall have unimpeded, prompt access to and the right to audit and examine any pertinent books, documents, papers, and records of the Vendor related to the Vendor's charges and performance under this Agreement. All records related to this Agreement shall be kept by the Vendor for a period of three (3) years after final payment under this Agreement and all pending matters are closed unless the Customer authorizes their earlier disposition. However, if any litigation, claim, negotiation, audit or other action arising out of or related in any way to this Agreement has been started before the expiration of the three (3) year period, the records shall be retained for one (1) year after all issues arising out of the action are finally resolved. The Vendor agrees to refund to the Customer any overpayment disclosed by any such audit arising out of or related in any way to this Agreement.

22. **EXTRAORDINARY CIRCUMSTANCES:** If either party is rendered unable, wholly or in part, by reason of strikes, accidents, acts of God, weather conditions or any other acts beyond its control and without its fault or negligence to comply with any obligations or performance required under this Agreement, then such party shall have the option to suspend its obligations or performance hereunder until the extraordinary performance circumstances are resolved. If the extraordinary performance circumstances are not resolved within a reasonable period of time, however, the non-defaulting party shall have the option, upon prior written notice, of terminating the Agreement.

23. **TERMINATION:** This Agreement may be terminated as follows: (a) Customer and Vendor mutually agree to the termination, or (b) If either party fails to comply with the terms and conditions of this Agreement and that breach continues for thirty (30) days after the defaulting party receives written notice from the other party, then the non-defaulting party has the right to terminate this Agreement. The non-defaulting party may also pursue any remedy available to it in law or in equity. Upon termination, all obligations of Customer to make payments required hereunder shall cease.

24. **AVAILABILITY OF FUNDS:** It is expressly understood and agreed that the obligation of the Customer to proceed under this Agreement is conditioned upon the appropriation of funds by the Mississippi State Legislature and the receipt of state and/or federal funds. If the funds anticipated for the continuing fulfillment of the agreement are, at any time, not forthcoming or insufficient, either through the failure of the federal government to provide funds or of the State of Mississippi to appropriate funds or the discontinuance or material alteration of the program under which funds were provided or if funds are not otherwise available to the Customer, the Customer shall have the right upon ten (10) working days written notice to the Vendor, to terminate this Agreement without damage, penalty, cost or expenses to the Customer of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.

25. **MODIFICATION OR RENEGOTIATION:** This Agreement may be modified, altered or changed only by written agreement signed by the parties hereto. The parties agree to renegotiate the Agreement if federal, state and/or the Customer's revisions of any applicable laws or regulations make changes in this Agreement necessary.

26. **WARRANTIES:** Vendor warrants that the equipment, when operated according to the manufacturer's specifications and documented instructions, shall perform the functions indicated by the specifications and documented literature. Vendor may be held liable for any damages caused by failure of the equipment to function according to specifications and documented literature published by the manufacturer of the equipment.

27. **E-VERIFY COMPLIANCE:** If applicable, the Vendor represents and warrants that it will ensure its compliance with the Mississippi Employment Protection Act of 2008, Section 71-11-1, *et seq.* of the Mississippi Code Annotated (Supp 2008), and will register and participate in the status verification system for all newly hired employees. The term "employee" as used herein means any person that is hired to perform work within the State of Mississippi. As used herein, "status verification system" means the Illegal Immigration Reform and Immigration Responsibility Act of 1996 that is operated by the United States Department of Homeland Security, also known as the E-Verify Program, or any other successor electronic verification system replacing the E-Verify Program. The Vendor agrees to maintain records of such compliance and, upon request of the State and

approval of the Social Security Administration or Department of Homeland Security, where required, to provide a copy of each such verification to the Customer. The Vendor further represents and warrants that any person assigned to perform services hereafter meets the employment eligibility requirements of all immigration laws of these warranties, the breach of which may subject the Vendor to the following: (1) termination of this Agreement and ineligibility for any state or public contract in Mississippi for up to three (3) years, with notice of such cancellation/termination being made public, or (2) the loss of any license, permit, certification or other document granted to the Vendor by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (3) both –in the event of such cancellation/termination, the Vendor would also be liable for any additional costs incurred by the Customer due to the contract cancellation or loss of license or permit.

28. HARD DRIVE SECURITY: Vendor must properly format the hard drive, deleting all information, or replace the hard drive with a new hard drive prior to storing or re-selling the equipment. The Customer may request to retain the hard drive for a nominal fee. Vendor will supply written notification to the Customer that all data has been made inaccessible. This notification must be provided with forty-five (45) days of the equipment being returned to the Vendor.

29. ENTIRE AGREEMENT: This Agreement constitutes the entire agreement of the parties with respect to the equipment, software or services described herein and supersedes and replaces any and all prior negotiations, understandings and agreements, written or oral, between the parties relating hereto. No terms, conditions, understandings, usages of the trade, course of dealings or agreements, not specifically set out in this Agreement or incorporated herein, shall be effective or relevant to modify, vary, explain or supplement this Agreement.

30. TRANSPARENCY: This Agreement, including any accompanying exhibits, attachments, and appendices, is subject to the “Mississippi Public Records Act of 1983,” codified as Section 25-61-1 et seq., Mississippi Code Annotated and exceptions found in Section 79-23-1 of the Mississippi Code Annotated (1972, as amended). In addition, this Agreement is subject to provisions of the Mississippi Accountability and Transparency Act of 2008 (MATA), codified as Section 27-104-151 of the Mississippi Code Annotated (1972, as amended). Unless exempted from disclosure due to a court-issued protective order, this Agreement is required to be posted to the Department of Finance and Administration’s independent agency contract website for public access. Prior to posting the Agreement to the website, any information identified by the Vendor as trade secrets, or other proprietary information including confidential vendor information, or any other information which is required confidential by state or federal law or outside the applicable freedom of information statutes will be redacted. A fully executed copy of this Agreement shall be posted to the State of Mississippi’s accountability website at: <http://www.transparency.mississippi.gov>.

31. COMPLIANCE WITH LAWS: The Vendor understands that the Customer is an equal opportunity employer and therefore maintains a policy which prohibits unlawful discrimination based on race, color, creed, sex, age, national origin, physical handicap, disability, genetic information, or any other consideration made unlawful by federal, state, or local laws. All such discrimination is unlawful and the Vendor agrees during the term of the Agreement that the Vendor will strictly adhere to this policy in its employment practices and provision of services. The Vendor shall comply with, and all activities under this Agreement shall be subject to, all applicable federal, State of Mississippi, and local laws and regulations, as now existing and as may be amended or modified.

For the faithful performance of the terms of this Agreement, the parties have caused this Agreement to be executed by their undersigned representatives.

Witness my signature this the 13th day of January, 2022.

Vendor: Pitney Bowes

By: Lynn Harrington
Authorized Signature

Printed Name: Lynn Harrington

Title: Government Account Manager

WITNESS:

Witness my signature this the _____ day of _____, 20____.

Customer: _____

By: _____
Authorized Signature

Printed Name: _____

Title: _____

WITNESS:

EXHIBIT A
RENTAL AGREEMENT
FOR USE BY
MISSISSIPPI Agencies AND VENDORS
(Applicable to Equipment Rental Transactions)

The following, when signed by the Customer and the Vendor shall be considered to be a part of the Rental Agreement between the parties.

State Contract Number: 8200056652

Vendor Company Name: Pitney Bowes

Customer Agency Name: City of Southaven

Bill to Address: 8710 Northwest Dr., Southaven, MS 38671-2410

Ship to Address: 8710 Northwest Dr., Southaven, MS 38671-2410

Description of Equipment, Software, or Services

Price

Sendpro Cauto

160.81 per month

10 lb. Scale

95 letters per minute

Basic Accounting

Standard SLA-Equipment Service Agreement

Sendpro Online

Delivery Schedule and Installation Date:

Rental Term: (Number of Months) 60 months

Start Date:

End Date:

Modifications: _____

Lynn Harrington

Vendor Signature

Customer Signature

12.

Request for Board Approval to
Allow any requested
Permanent Construction
Easements to be converted to
Temporary Easements for Getwell
Road South Widening Project

NOTICE OF PUBLIC-HEARING ON CLEANING OF PROPERTY

Alberto Rojo
8090 Shelburne Lane East
Southaven, MS 38671

Re: City of Southaven, Mississippi
Property located at:
8090 Shelburne Lane East

Property described as:
8090 Shelburne Lane East

Miss. Code Annotated §21-19-11, Cleaning Private Property: Notice; Hearing; Cost and Penalty; and Sale

Dear Property Owner/Lien Holder:

YOU ARE HEREBY NOTIFIED, that at 6:00 p.m. on the 18th day of January 2022, a public hearing will be held by the Mayor and Board of Alderman (the "Board") of the City of Southaven, Mississippi (the "City"), at the Southaven City Hall located at 8710 Northwest Drive, Southaven Mississippi, to determine if the property described above, in the City, is in such a state of uncleanliness that its condition is a menace to the public health, safety and welfare of the community/City. If, at such hearing, the City Governing Authorities determine and adjudicate that the property in its condition constitutes a menace to the public health, safety and welfare of the City and its citizens, the City, if the owner does not do so himself, shall proceed to "clean the land," by the use of municipal employees or by contract at the actual cost to the property owner, and may also impose a penalty not to exceed One Thousand Five Hundred Dollars and 00/100 (\$1,500) or fifty percent (50%) of the actual cost of cleaning the property, whichever is more. Be advised that "cleaning the land" may include cutting grass and

weeds; filling cisterns; removing rubbish, abandoned or dilapidated fences, outside toilets, removal of the abandoned or dilapidated buildings, slabs, personal property and other debris; and draining cesspools and standing water therefrom. You are being sent this notice due to the lien you have on the structure located on the property or you are identified as the owner of said property, specifically as it relates to the structure being removed, if it is determined to be a menace to public health and safety of the community. The cost and any penalty assessed may become a civil debt against the property owner and a suit may be filed to collect the assessment against the property, all as provided by Miss Code Ann. §21-19-11; or, at the option of the City Governing Authorities, the costs and any penalties may be a lien against the property, and all assessments levied against the property shall be included with the municipal ad valorem taxes, and the property shall be subject to sale to collect the assessments at the same time and in the same manner as sales for delinquent ad valorem taxes are conducted and pursuant to the laws governing such sales and shall bear the same penalties as those provided for delinquent taxes.

YOU ARE HEREBY FURTHER NOTIFIED, that if at the hearing referred to above it is determined and adjudicated by the Mayor and Board that the property is in need of cleaning, the City shall have the right to reenter the property for further cleaning no more than six (6) additional times during a period of one year after the hearing without any further hearing upon the posting of notice on the property and at City Hall or another place in the City where such notices are generally posted at least seven (7) days before the property is to be reentered for cleaning each time, as provided by Miss. Code Ann. §21-19-11.

At the hearing referred to above, you are invited to appear in person, by counsel or by other representative for the purpose of presenting such information as you deem appropriate with respect to the condition of the subject property.

The above and foregoing notice was mailed to the owner of the property at the address of the property and at the address where the ad valorem tax notice for the property is sent by the

Tax Collector and physically posted on the property and at the City of Southaven, Mississippi
City Hall this the 20th day of December, 2021.

Regards,

A handwritten signature in black ink, appearing to read "W. S. Choat-Cook". The signature is fluid and cursive, with the first letters of the first and last names being capitalized and prominent.

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

Dec 21, 2021 at 9:30:10 AM
8072 Shelburne Ln E
Southaven MS 38672
United States









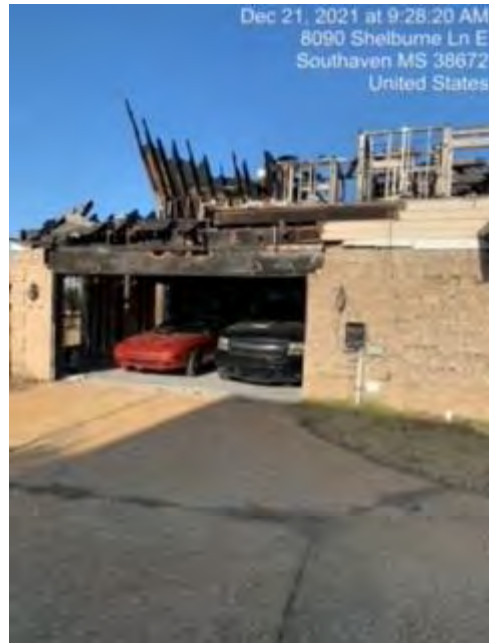


Dec 21, 2021 at 9:28:53 AM
8090 Shelburne Ln E
Southaven MS 38672
United States



Dec 21, 2021 at 9:29:10 AM
8090 Shelburne Ln E
Southaven MS 38672
United States











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

City of Southaven City Hall
Executive Board Room
8710 Northwest Drive

Date of Hearing:	December 27, 2021
Public Hearing Body:	Planning Commission
Applicant:	MLB, LLC 7193 Swinnea Road Southaven, MS 901-413-9299
Total Acreage	39.42 acres
Existing Zoning:	Planned Unit Development (Central Gardens)
Location of PUD Amendment application:	North and South sides of Rasco Road, east of Airways Blvd.
Surrounding property zoning: North: MD SFR South: School site East: Church/School site West: Commercial	Greenbrook Subdivision Southaven Intermediate Greenbrook Baptist/Greenbrook Elementary Smith pools, Dollar General
Proposed Amendment: (Explain) The applicant is requesting to amend the existing Central Gardens Planned Unit Development on the north and south sides of Rasco Road, east of Airways including an addition of more acreage and a change in the text for use allowances. The original PUD was approved with 28.55 acres of property in 2007 and included single family 55+ homes and accessory uses to those homes including a club house, pool, tennis court, shuffle board, chipping and putting green and garden areas. Parking for recreational vehicles associated with those lots were also included at the west end of the site. The original plan	

also shows a proposed fire station site for the public use of the city of Southaven. Comments on the original report included the preservation of the tree line on the south side, the roads to be public, and a suggestion for gating the community.

The first amendment incorporated an additional 29+ acres of property which is identified as the property shown in the text as II, III A-F, and V and added uses to these areas beyond the 55+ single family residential. Per the approval of this amendment, Parcel III was to be removed and left in its natural state to provide buffer as well as to acknowledge that this area is primarily floodplain area and thus could not be viably developed.

This new application first adjusts the parcel identifications so the previous parcel III is now identified as an “outparcel”, parcel IV is now designated as parcel III and the previous parcel V is now IV. The increase in acreage is associated with Parcel III which is located on the far east end of the site and encompasses an additional 3.3 acres while the decrease in the overall acreage is due to the removal of the outparcel area. That being said the new total acreage for the entire site will stand at 39.42 acres.

Parcel I remains as single family 55+ homes with the stated amenities for that area. There has been an addition of a seven (7) foot golf cart lane on the interior drives for the use of the residents.

Parcel II is the area located on Airways Blvd., the total acreage has not changed but the applicant is requesting to incorporate mixed use and car wash as an additional uses for this property.

Parcel III is reintroducing the concept of the mixed use building to the site. There is a conceptual design of this overall site included in the package which incorporates two mixed use buildings with office/commercial on the bottom floor and lofts on the two stories above. It also includes a gated access, pool area, dog park and walking trail in the rear of the site. There is proposed cross access for the 55+ community via golf carts and walking access to the amenities on the site. There is no identified uses shown for the bottom floor of these buildings submitted with the PUD text.

Parcel IV does not show additional requests.

Comprehensive Plan Designation:	Medium Density Residential
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Staff Comments:	
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Staff met with the applicant regarding the incorporation of mixed use buildings on the overall site. This concept is something that has been increasingly projected for cities in place of the previous large apartment complex design of the 1990's. It should be looked at and reviewed for each individual area proposed to determine if it makes sense for that site. Staff believes that the area proposed at Greenbrook and Rasco is an ideal area to incorporate some small office space while also providing a product like this because it does provide a quiet setting for those occupying the lofts and it is a good transition from	
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the single family residential to the attached townhomes along Rasco Road. Office space along Airways Blvd. is at a premium price so this provides an area that smaller start up type businesses could locate while still being in close proximity to the hospital area and larger commercial districts. Prior to approval though staff would like to see a list of the office/commercial uses that would be included in the bottom floor to make sure they area conducive to residential services and protect the integrity of the school systems in the immediate area. There is also a large TVA tower on this property which is less than appealing to develop around; however, the applicant has made good use of this area via a dog park for the residents and a walking trail with heavy screening around the tower and a well landscape concept for the open space. Staff cannot find a use that would better server this portion of the property.

Staff does not find that the mixed use works well for the Airways Blvd. location in parcel II. The location lends itself to heavy commercial like the development already on the property and does not have the transitional dwelling area like the location at Greenbrook and Rasco. It is staff recommendation to remove this allowance from the approved uses. It is also staff's recommendation to remove car washes from this area also. The city has seen a huge influx of requests for gas stations, car washes and fast food restaurants. It is the city's intent to protect the remainder of property in the commercial areas for uses that are not currently in the city limits or have limited availability in the area, which does not include increasing the area allowed for these uses beyond what is already available.

Per the cover letter for the PUD text amendment there is a third request to add additional owners to the documents which is not something that the city requires to be in place or added via an amendment. Staff has no problem with the request but is not sure as to where that comes in play with the approval through Planning Commission or Board of Alderman.

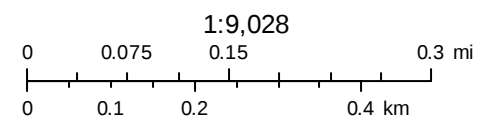
In summary, staff agrees to the addition of the 3.3 acres of property on the east side of the site. Staff agrees to the mixed use allowance for parcel III with the stipulation that the applicant provide a list of the proposed uses. Staff does not agree to the mixed use on parcel II and recommends it to be removed. Staff does not agree with car wash added to the allowable uses on parcel II and asks for it to be removed. Staff agrees with the addition of the new landowners and will add them to all new documents.

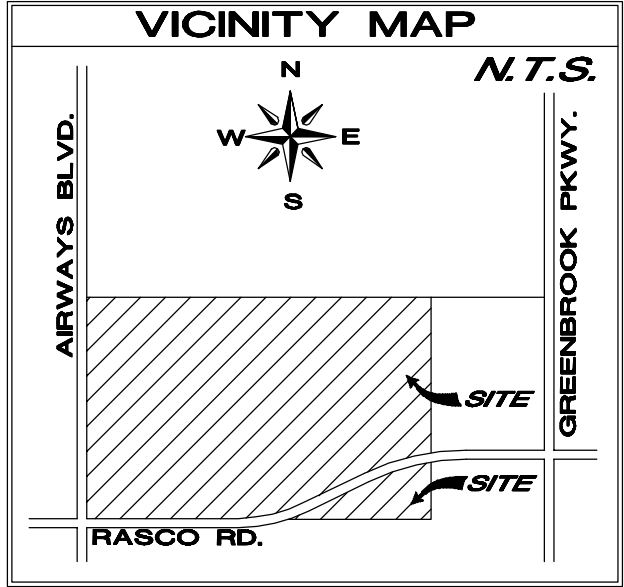
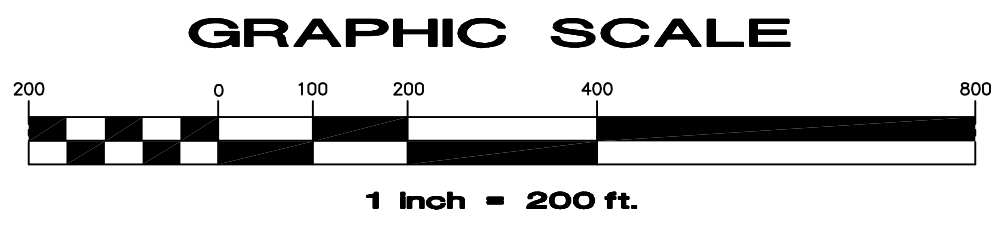
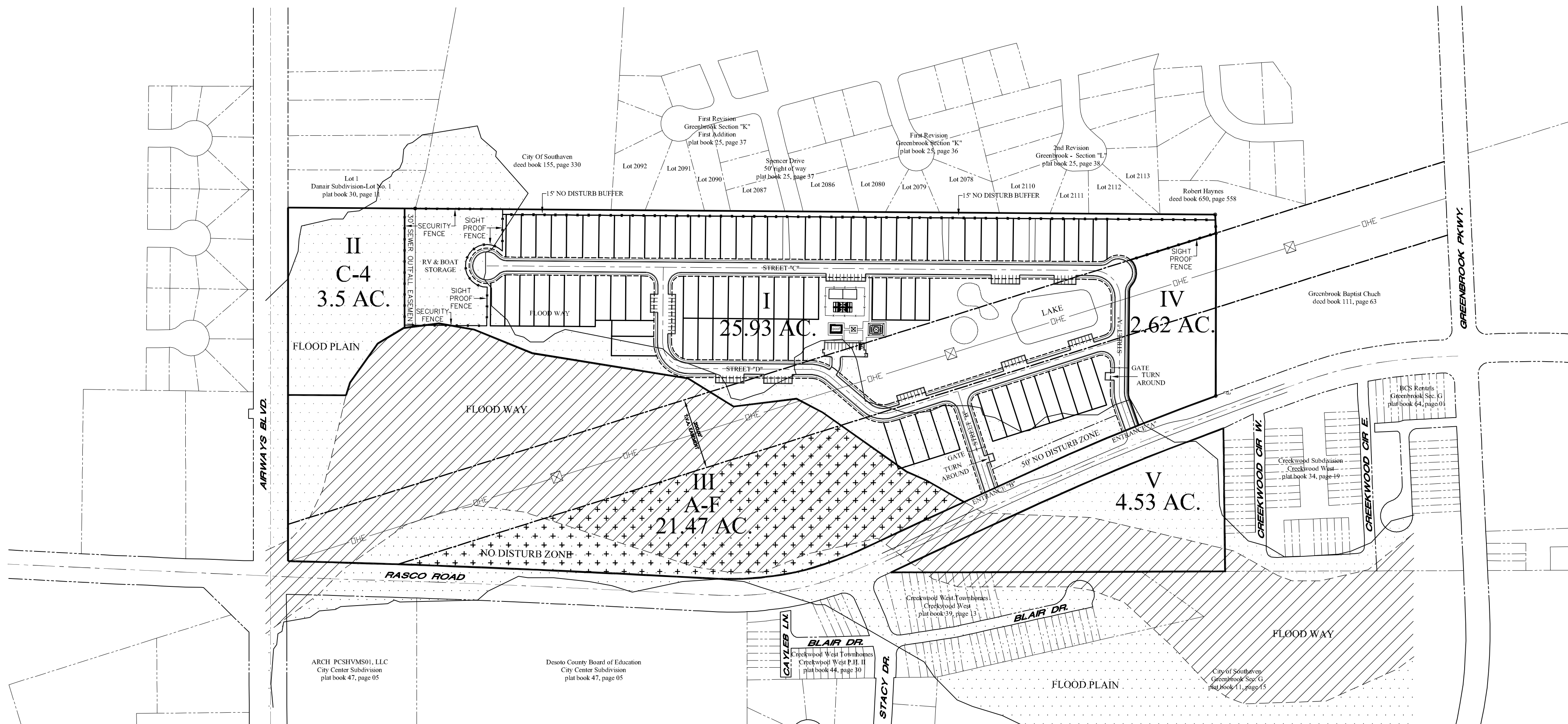
**Planning Commission
Recommendation:**

**Motion made by:
Seconded by:**



December 17, 2021

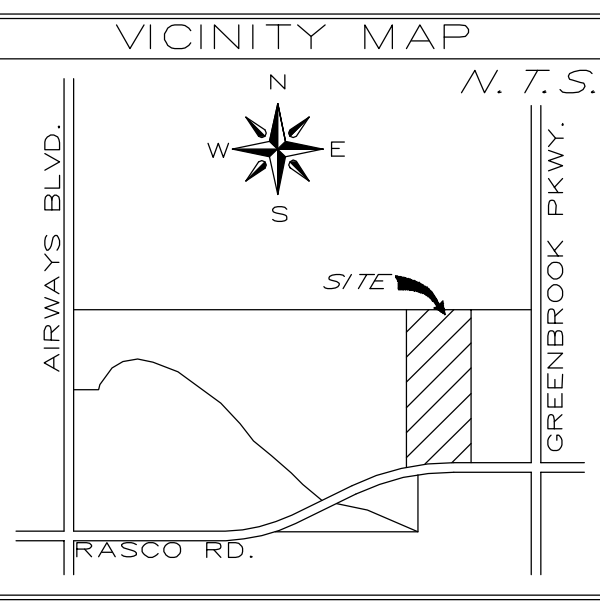
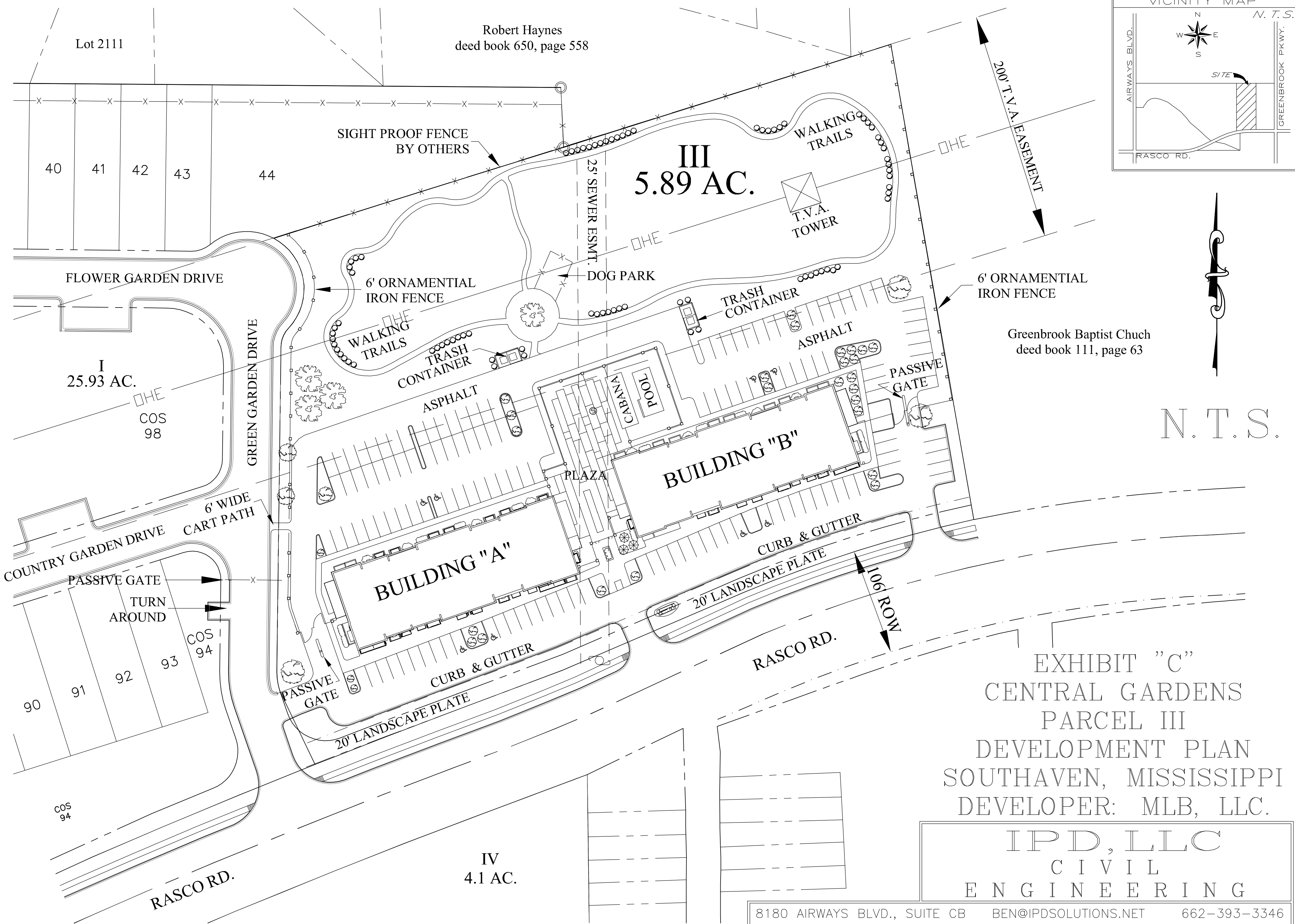




CENTRAL GARDENS
PUD REVISION
DEVELOPMENT PLAN
SOUTHAVEN, MISSISSIPPI
NOVEMBER 2019

IPD, LLC
CIVIL
ENGINEERING

7193 SWINNEA ROAD, SUITE C-2 BEN@IPDSOLUTIONS.NET 662-393-3346
SOUTHAVEN, MISSISSIPPI 38671 FAX 662-536-6183



N.T.S.

EXHIBIT "C"
CENTRAL GARDENS
PARCEL III
DEVELOPMENT PLAN
SOUTHAVEN, MISSISSIPPI
DEVELOPER: MLB, LLC.

IPD, LLC
CIVIL
ENGINEERING

8180 AIRWAYS BLVD., SUITE CB SOUTHAVEN, MISSISSIPPI 38671
BEN@IPDSOLUTIONS.NET
662-393-3346
FAX 662-536-6183



EXHIBIT "E"
CENTRAL GARDENS PUD
ARCHITECT RENDERINGS
SOUTHAVEN, MISSISSIPPI

IPD, LLC
CIVIL
ENGINEERING

8180 AIRWAYS BLVD. SUITE B
SOUTHAVEN, MISSISSIPPI 38671

BEN@IPDSOLUTIONS.NET

662-393-3346
FAX 662-536-6183



EXHIBIT "F"
CENTRAL GARDENS PUD
ARCHITECT RENDERINGS
SOUTHAVEN, MISSISSIPPI

IPD, LLC
CIVIL
ENGINEERING

8180 AIRWAYS BLVD. SUITE B
SOUTHAVEN, MISSISSIPPI 38671

BEN@IPDSOLUTIONS.NET

662-393-3346
FAX 662-536-6183



EXHIBIT "G"
CENTRAL GARDENS PUD
ARCHITECT RENDERINGS
SOUTHAVEN, MISSISSIPPI

IPD, LLC
CIVIL
ENGINEERING

8180 AIRWAYS BLVD. SUITE B
SOUTHAVEN, MISSISSIPPI 38671

BEN@IPDSOLUTIONS.NET

662-393-3346
FAX 662-536-6183



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

City of Southaven City Hall
Executive Board Room
8710 Northwest Drive

Date of Hearing:	December 27, 2021
Public Hearing Body:	Planning Commission
Applicant:	Bob White Farms, LLC 6363 Poplar Avenue Memphis, TN 38119 901-331-1675
Total Acreage	37.33 acres
Existing Zoning:	Planned Unit Development (Snowden Farms)
Location of PUD Amendment application:	Southwest corner of Goodman Road and Getwell Road
Surrounding property zoning: North: SFR/C4 South: Silo Square PUD East: Commercial West: Snowden Farms PUD SFR/Senior housing/office/mixed use	
Proposed Amendment: (Explain) The applicant is requesting to amend the existing Snowden Farms Planned Unit Development District 21 on the southwest corner of Goodman Road and Getwell Road by way of adding additional uses to the PUD text for this area. The changes include the following additions: 1. Liquor store 2. Dry cleaners	

3. Nail salon
4. Nursery school/daycare/preschool
5. Physical therapy/physical fitness studio
6. Restaurants with indoor seating; restaurants with curbside seating and a maximum of four restaurants with drive thru
7. Retail shops, sales and services (similar uses may be approved by the planning staff)
8. School campus
9. Tanning salon
10. Tutoring/learning center
11. Veterinary clinic with boarding and day service
12. Yoga/pilates/barre studio

Comprehensive Plan Designation:

Mixed use residential

Staff Comments:

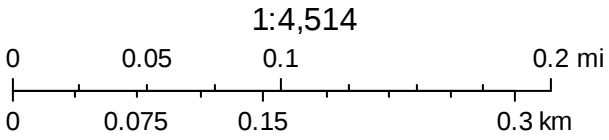
Staff has reviewed the request submitted by the applicant. In this review, staff must take into consideration the need in the market for the use, the impact to surrounding areas and the Snowden Districts overall goal. Staff has the following comments regarding the request:

1. Liquor stores are regulated by the Department of Revenue and therefore the city cannot look at them any different than a retail shop. The only restriction that is placed on this use is its proximity to a church or school which will be noted on the addition to the use chart;
2. There are two types of dry cleaners per the zoning ordinance use chart which are dry clean pickup only OR full service dry cleaning establishment. Staff does not find issue with the pickup facility only; however, a full service requires a larger facility with chemical materials, etc. which are more conducive to a light industrial area; therefore, staff recommends denial of such use;
3. Nail salons can be added to the uses but they will be required to meet the ½ mile radius rule via a conditional use permit as with all other nail salon establishments within the city limits of Southaven. This additional requirements should be incorporated into the proposed use amendment;
4. Nursery school/daycare/preschool should be added with no comment;
5. Physical therapy/physical fitness studio should be added with no comment;
6. Restaurants with indoor seating is already an approved use for this district;
7. Restaurants with curbside seating is not a known use. Staff is assuming that the applicant means curbside pickup which is an acceptable addition;
8. Restaurants with drive through facilities with a maximum of 4 is an issue for staff. This PUD when initially approved went through an in depth discussion with both the PC and Board about the amount of fast food that would be allowed. The final approval stated no more than three and that they would have to be spread out as to not create a “fast food row”. At present time there are two in this district next to each other on Getwell Road (Chick Fil A and Whataburger). There is a third one that staff has been in discussions with for a Goodman Road site, which meets the

maximum set forth in the original documents. Staff has looked at the overall area to determine if it is in need of additional establishments. Per the aerial photo submitted by staff there is currently 8 fast food facilities within ½ mile of this district, with 6 of those directly on Getwell Road. The addition of yet another one is not seen as a need or a positive for the area per staff. It is staff's recommendation to keep the text "as is" per the original approval for this particular request; 9. Retail shops, sales and services are already an approved use in the PUD text so this request is not needed by the applicant as an addition; 10. School campus should be added with no comment 11. Tanning salon can be added to the uses but they will be required to meet the ½ mile radius rule via a conditional use permit as with all other tanning salon establishments within the city limits of Southaven. This additional requirements should be incorporated into the proposed use amendment; 12. Tutoring/learning center should be added with no comment; 13. Veterinary clinic with boarding and day service should be added with no comment; 14. Yoga/Pilates/barre studio should be added with no comment.	
Planning Commission Recommendation:	Motion made by: Seconded by:



December 3, 2021



MAN ROAD

DISTRICT - 17
MIXED USE
(OFFICE/RESIDENTIAL)
10.35 Ac.

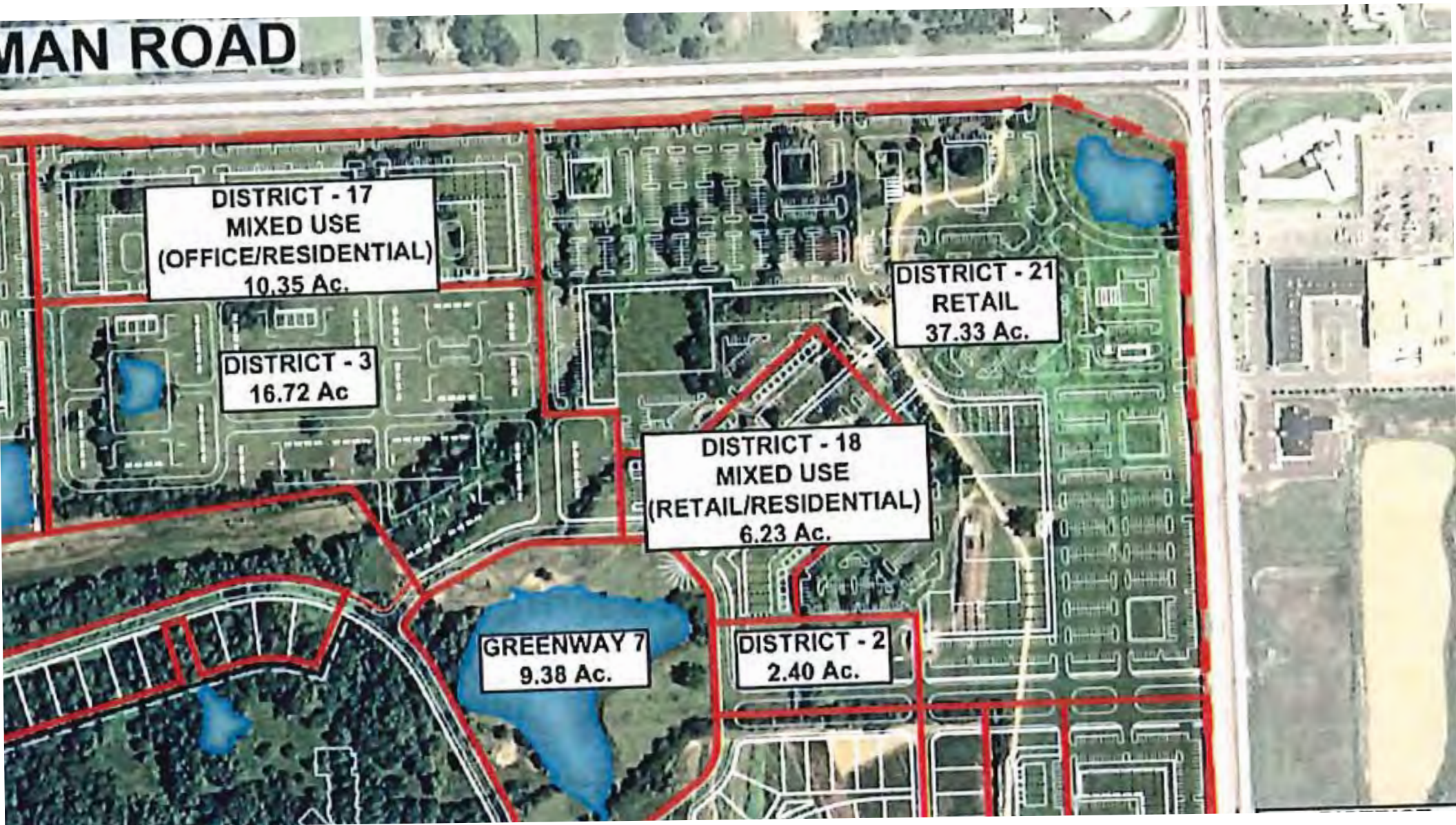
DISTRICT - 3
16.72 Ac

DISTRICT - 18
MIXED USE
(RETAIL/RESIDENTIAL)
6.23 Ac.

DISTRICT - 21
RETAIL
37.33 Ac.

GREENWAY 7
9.38 Ac.

DISTRICT - 2
2.40 Ac.



**CITY OF SOUTHAVEN
AMENDMENT TO PLANNED UNIT DEVELOPMENT**

TO THE SOUTHAVEN PLANNING COMMISSION:

As owner, agent or attorney (indicate which), it is requested that the property located in Southaven, Mississippi, described as follows: (include location and size of property and address if available)

What type of amendment is being requested?

Addition of land to existing PUD

Amendment to PUD text

Revision to PUD design

X

Explain:

This amendment to Snowden Farms District 21 responds to market demand for uses now regularly found in retail areas.

OWNER

APPLICANT

Name: Bob White Farms, LLC

Name: same

Address: 6363 Poplar Ave Ste 220

Address: _____

Memphis TN 38119

Phone: 901-331-1675

Phone: _____

Date: 11/29/21

Date: _____

EACH APPLICATION SHALL BE ACCOMPANIED BY THE FOLLOWING:

- A. An outline plan drawn to a scale of not less than one inch equals one hundred feet (1"=100') or a larger scale suitable to the size of development if approved by the Office of Planning and Development. The plat shall be drawn on a sheet twenty by twenty-four inches (20"x24").

The outline plan shall include, at a minimum, the following information:

1. Boundary description, including area, bearings and dimensions of all property lines;
2. The locations of existing roads with both the existing and proposed rights-of-way from centerline and the proposed points of ingress to and egress from the site;
3. The location of all major tree growth. Major tree growth shall be defined as trees greater than six (6) inches in diameter at breast height (4 feet above the ground);

- E. Two (2) collated copies and one digital copy (JPEG, dwg, PDF, etc.) of the application, boundary survey, legal description, vicinity map, cover letter, outline plan, text and list of surrounding property owners shall be filed with the Office of Planning and Development.
- F. Application fee: \$500.00, five (5) acres or less plus \$50.00 each additional acre or thereof. Maximum of \$4000.00.
- G. Posting of site as directed in attachment.


Signature of Applicant

11/28/2021
Date Received

AFFIDAVIT

WITNESS THE SIGNATURES of the owners of the subject property, on this, the 28 day of November, A.D., 2021.

Bob White Farms, LLC
Property Owner(s)
By: Bayard Snauden, Mgr.

Property Owner(s)

STATE OF MISSISSIPPI

COUNTY OF DESOTO

Personally came and appeared before me, the within named:

Bayard Snauden
They signed and delivered the above and foregoing instrument as and for their free act and deed on the day and year therein mentioned, and who acknowledge to me that they are the owners of the property described in Paragraph One (1) of the foregoing Petition to Change Zoning.

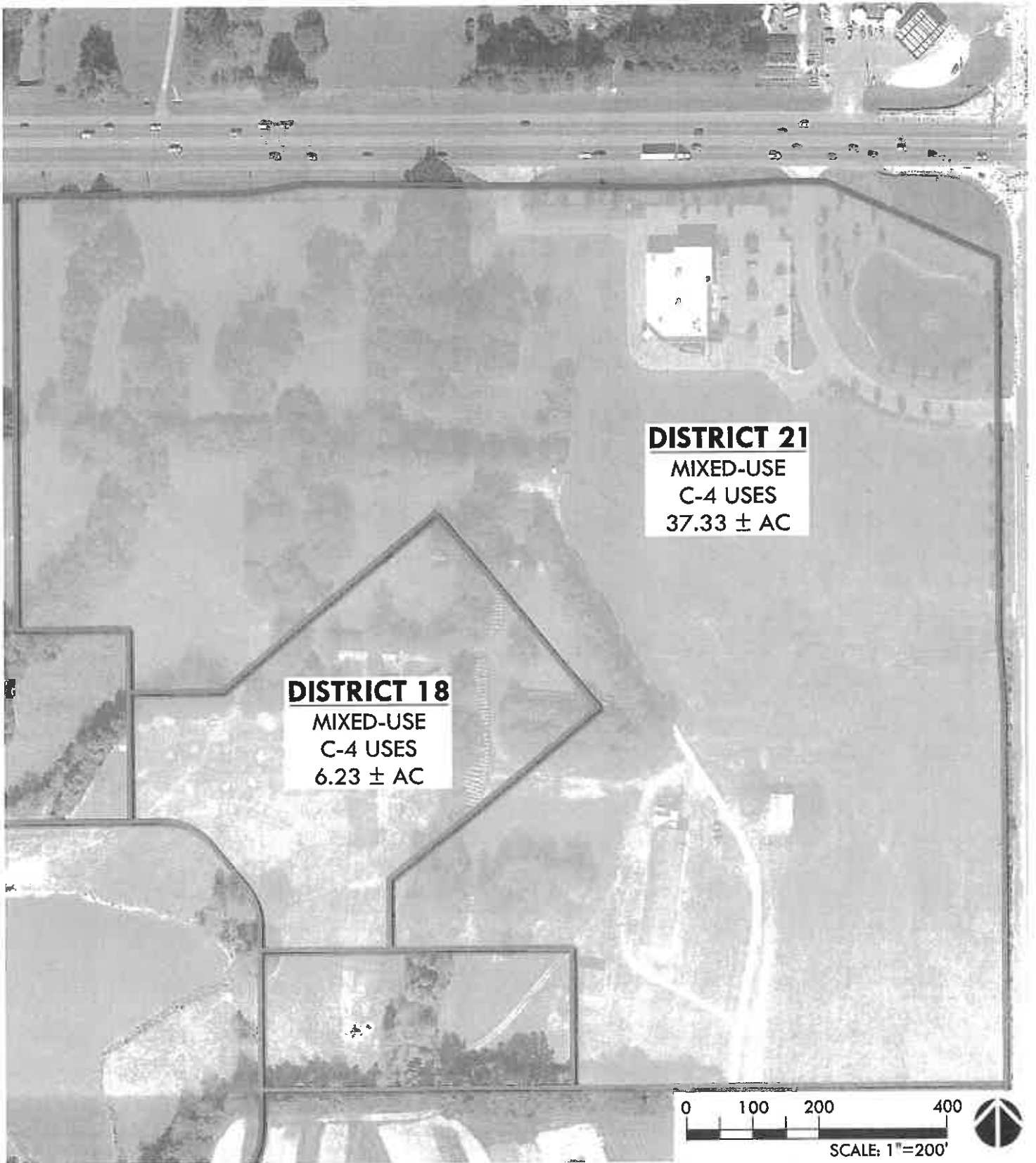
GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this, the 28 day of November, A.D., 2021.

Debbie S. Bounds
Notary Public

MY COMMISSION EXPIRES:

03-29-2023



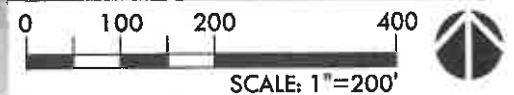


DISTRICT 21

MIXED-USE
C-4 USES
37.33 ± AC

DISTRICT 18

MIXED-USE
C-4 USES
6.23 ± AC



SNOWDEN FARMS

DISTRICTS 18 & 21 SOUTHAVEN, MS

M:\DT Job File\18.XXX - Snowden\ACAD\XREF\BASE.dwg
© 2018, DALHOFF THOMAS design studio

**DALHOFF THOMAS
DESIGN STUDIO**

6465 North Quail Hollow Rd | Suite 401
Memphis, Tennessee 38120
901.646.5070

720 North Lamar Blvd | Suite A
Oxford, Mississippi 38655
662.550.5545

dt-designstudio.com





November 29, 2021
Ms Whitney Choat-Cook
Director of Planning
City of Southaven
8710 Northwest Drive
Southaven, MS 38671

Re: Snowden Farms PUD, District 21 Text Amendment

Dear Whitney,

The owners of the Snowden Farms property are applying to amend the text of District 21 of Snowden Farms PUD in order to be able to respond to the marketplace demand for appropriate uses currently omitted from the text of the PUD

As the Snowden District grows in importance to Southaven, it is critical that the remaining Snowden Farms land be available for market driven uses.

The application and lists of current and additional uses is attached.

Please let me know if I need to provide more or different information.

Sincerely,

A handwritten signature in cursive script that reads "Bayard".

Bayard Snowden

Bob White Farms, LLC

EXHIBIT A

1. **Districts 20, 21, 22:** Retail uses are allowed throughout these districts. Retail uses shall be permitted by the allowable uses list in the "C-4" Planned Commercial District as modified herein:

The following uses shall be permitted:

- | | | | |
|----|--|----|---|
| 1 | Antique Store | 24 | Hotel / Hospitality Use (Districts 19, 20 & 23 only) |
| 2 | Art or Photo Studio | 25 | Interior Design Store / Studio |
| 3 | Auto Parts Retailer | 26 | Jewelry Store |
| 4 | Baker, retail | 27 | Medical Offices |
| 5 | Banks, financial services, savings and loan associations | 28 | Merchandise Showrooms |
| 6 | Barber and/or Beauty Shop | 29 | Music / Dance Studio |
| 7 | Bed and Breakfast | 30 | Music Recording Studio |
| 8 | Bookstore (with or without restaurant) | 31 | News Stand |
| 9 | Card Shop | 32 | Nursery School |
| 10 | Catering Establishment | 33 | Nutrition / Health Food Store |
| 11 | Cell Phone Retailer | 34 | Office Uses |
| 12 | Clothing and Shoe Repair | 35 | Pet Grooming |
| 13 | Computer & Electronics | 36 | Photo Finishing Pickup Station |
| 14 | Doctor or Dentist Offices | 37 | Photography Studio |
| 15 | Drug Store or Pharmacy | 38 | Post Office |
| 16 | Emergency Medical Facility | 39 | Print Shop |
| 17 | Eyeglass Store | 40 | Restaurants with indoor seating |
| 18 | Flower or Plant Store | 41 | Specialty Food Store |
| 19 | Florist | 42 | Specialty Gift Shop |
| 20 | Furniture Store (District 21 only) | 43 | Veterinary Clinic |
| 21 | Grocery Store (District 21 only) | 44 | Video / Music Store |
| 22 | Hardware Store | 45 | Retail Shops, Sales and Services (similar uses may be approved by the Planning Staff) |
| 23 | Health Club / Spa / & Gym | | |

EXHIBIT A

District 21

The following additional uses shall be permitted as amended herein:

- 1 Dry Cleaners
- 2 Liquor Store
- 3 Nail Salon
- 4 Nursery School / Daycare / Preschool
- 5 Physical Therapy / Physical Fitness Studio
- 6 Restaurants with indoor seating; Restaurants with curbside seating and a maximum of four (4) Restaurants with drive-thru
- 7 Retail Shops, Sales and Services (similar uses may be approved by the Planning Staff)
- 8 School Campus
- 9 Tanning Salon
- 10 Tutoring / Learning Center
- 11 Veterinary Clinic with Boarding & Day Service
- 12 Yoga / Pilates/ Barre

Add

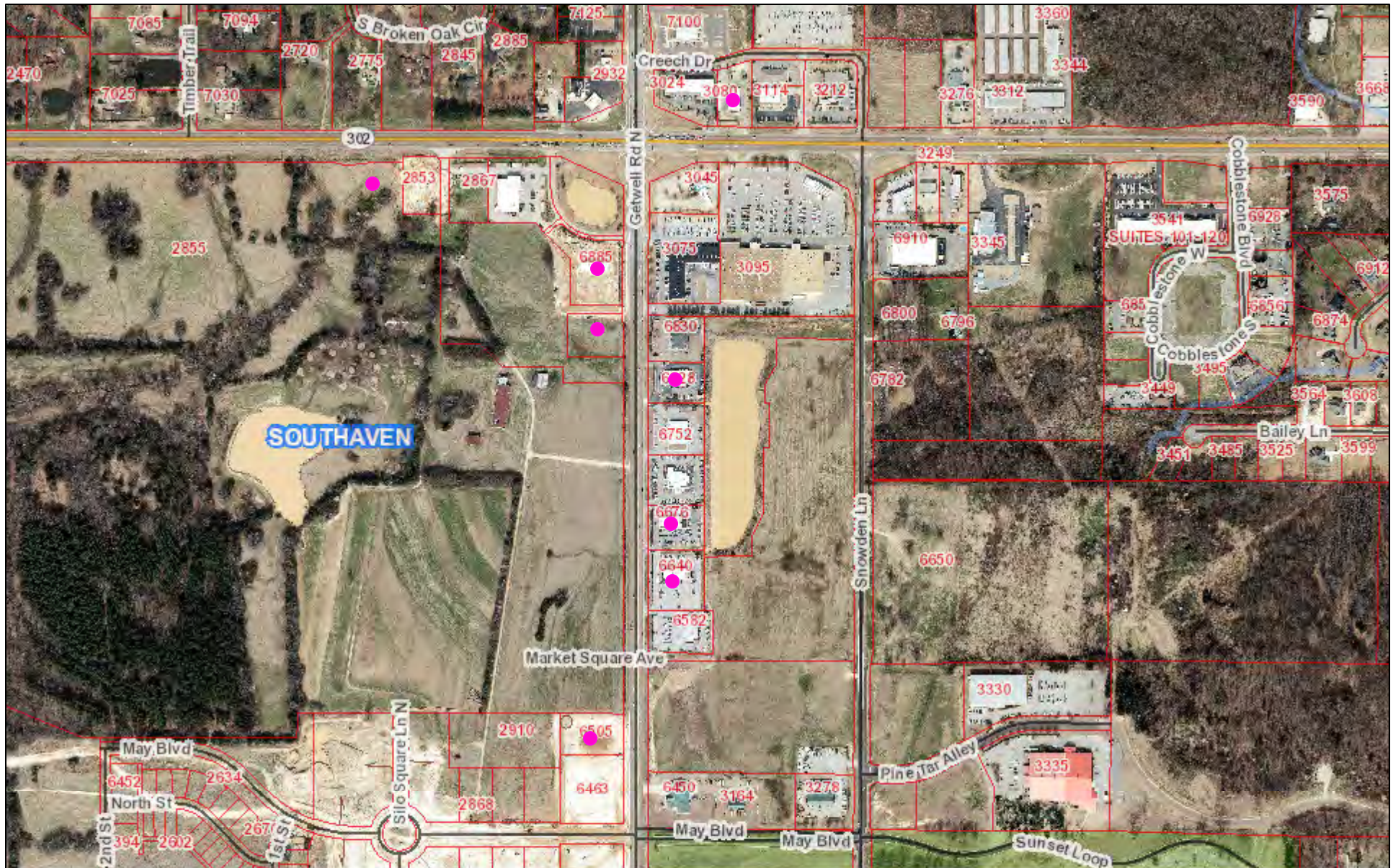
EXHIBIT A

District 21

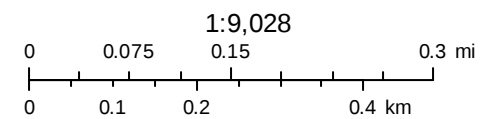
The following uses shall be permitted as amended herein:

1	Antique Store	28	Liquor Store
2	Art or Photo Studio	29	Medical Offices
3	Auto Parts Retailer	30	Merchandise Showrooms
4	Bakery, retail	31	Music / Dance Studio
5	Banks, financial services, savings and loan associations	32	Music Recording Studio
6	Barber and/or Beauty Shop	33	Nail Salon
7	Bed and Breakfast	34	News Stand
8	Bookstore (with or without restaurant)	35	Nursery School / Daycare / Preschool
9	Card Shop	36	Nutrition / Health Food Store
10	Catering Establishment	37	Office Uses
11	Cell Phone Retailer	38	Pet Grooming
12	Clothing and Shoe Repair	39	Photo Finishing Pickup Station
13	Computer & Electronics	40	Photography Studio
14	Doctor or Dentist Offices	41	Physical Therapy / Physical Fitness Studio
15	Drug Store or Pharmacy	42	Post Office
16	Dry Cleaners	43	Print Shop
17	Emergency Medical Facility	44	Restaurants with indoor seating; Restaurants with curbside pick-up and a maximum of four (4) Restaurants with drive-thru
18	Eyeglass Store	45	Recreational Center / Commercial indoor or outdoor
19	Florist	46	Retail Shops, Sales and Services (similar uses may be approved by the Planning Staff)
20	Flower or Plant Store	47	School Campus
21	Furniture Store (District 21 only)	48	Specialty Food Store
22	Grocery Store (District 21 only)	49	Specialty Gift Shop
23	Hardware Store	50	Tanning Salon
24	Health Club / Spa / & Gym	51	Tutoring / Learning Center
25	Hotel / Hospitality Use (Districts 19, 20 & 23 only)	52	Veterinary Clinic with Boarding & Day Service
26	Interior Design Store / Studio	53	Video / Music Store
27	Jewelry Store	54	Yoga / Pilates/ Barre

Amend



December 15, 2021



15.

Brad Glover
Citizen

16.

Mayor's Report

Personnel Docket

January 18, 2022

New Hires	Department	Position Title	Start Date	Rate of Pay
Vincent Myrick**	Police	Police Officer 4	TBD	\$25.15
Justin Patteron**	Utility	Field Service Tech	TBD	\$14.00
Lakayla Poindexter**	Police	Police Officer 1	TBD	\$19.21

*pending 1 pre-emp screening

** pending 2 pre-emp screenings

Pay Adjustments	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay
Fire				
Colin Eytchison	Fire Fighter 2	Fire Fighter 3	1/20/2022	\$17.06
Police				
Stephen Garland	Police Officer 2	Police Officer 3	1/17/2022	\$23.68
Brian Kerwin	Police Officer 2	Police Officer 3	1/17/2022	\$23.68
Stephen Muetze	Police Officer 2	Police Officer 3	1/17/2022	\$23.68
Parks				
Tylan Cole	Turf Tech	Greenbrook Indoor Supervisor	1/19/2022	\$8.50
Utility				
Clifton Percy	Sewer Tech	Field Service Tech	1/17/2022	\$15.00

Stipends	Type of Stipend	Effective Date	Yearly Amount
Police			
Brandon Brown	Honor Guard	1/17/2022	\$600.00
Derrick Kinnel	Honor Guard	1/17/2022	\$600.00
Charles McClain	CIT	1/17/2022	\$600.00
Deonta Young	Honor Guard	1/17/2022	\$600.00

Stipend Removal	Type of Stipend	Effective Date	Yearly Amount
Whitney Walley	Honor Guard	1/17/2022	\$600.00

Resignations/Terminations	Department	Current Position Title	Effective Date	Rate of Pay
Cody S. Enlow	Fire	Paramedic	1/21/2022	\$19.45
Noah Gascon	Parks	PT Front Desk	1/6/2022	\$7.47
Aidan Glover	Parks	PT Front Desk	1/6/2022	\$7.25
Billy Rainwater	Police	Police Officer 1	1/10/2022	\$19.21
William Shell	Parks	PT Front Desk	1/5/2022	\$7.47
James A. Smith	Police	[Recended Job Offer]	1/11/2022	\$25.15
Ashlynn Toney	Parks	PT Front Desk	1/6/2022	\$7.47

Parks Tournaments

Resignations/Terminations	Current Position Title	Effective Date	Rate of Pay
Hayden Barnett	Concessions	1/19/2022	\$7.25
Summer Barton	Supervisor Concessions	1/19/2022	\$8.00
Alton Bloodworth III	Gates	1/19/2022	\$7.50
Betty Cammer	Gates	1/19/2022	\$7.50
David Cansler	Supervisor Concessions	1/19/2022	\$8.00
Gabrielle Christopher	Gates	1/19/2022	\$7.50
Lily Cleveland	Concessions	1/19/2022	\$7.25
William Cole	Grounds Crew	1/1/2022	\$7.25
Cooper Crapa	Cook	1/19/2022	\$8.00
Carson Davenport	Cook	1/19/2022	\$8.00
Sarah Eason	Supervisor Concessions	1/19/2022	\$8.00
Fallon Echols	Gates	1/19/2022	\$7.50
Christopher Edwards	Gates	1/19/2022	\$7.50
Canon Fort	Grounds Crew	1/1/2022	\$7.25
Toya Gronke	Gates	1/19/2022	\$7.50
Stephanie Hill	Data Entry	1/19/2022	\$10.00
Lena Hardy	Concessions	1/19/2022	\$7.25
Gary Harwood	Cook	1/19/2022	\$8.00
Shania Hester	Gates	1/19/2022	\$7.50
Caden Hubbard	Grounds Crew	1/1/2022	\$7.25
John P. Kyle	Gates	1/19/2022	\$7.50
Dominic Leftwich	Cook	1/19/2022	\$8.00
Shakevia Loveberry	Gates	1/19/2022	\$7.50
Alyssa May	Concessions	1/19/2022	\$7.25
Lauren B. McPhail	Supervisor Concessions	1/19/2022	\$8.00
Evan Melton	Grounds Crew	1/1/2022	\$7.25
Tammy Nash	Gates	1/19/2022	\$7.50
Ramiro Navarro Jr.	Concessions	1/19/2022	\$7.25
Blade Privett	Grounds Crew	1/1/2022	\$7.25
Owen Purifoy	Cook	1/19/2022	\$8.00
Bella Rapp	Tennis Cashier	1/19/2022	\$8.00
Kelsey Rich	Cash Control	1/19/2022	\$10.00
Blake Simon	Grounds Crew	1/1/2022	\$7.25
Brayden Simon	Grounds Crew	1/1/2022	\$7.25
Breanna Sykes	Gates	1/19/2022	\$7.50

Parks Tournaments Cont...,

Resignations/Terminations	Current Position Title	Effective Date	Rate of Pay
Parker Verucchi	Grounds Crew	1/1/2022	\$7.25
Haley White	Greenbook Head Supervisor	1/19/2022	\$9.00
Raygen Wiggins	Concessions	1/19/2022	\$7.25
Emily Wise	Supervisor Concessions	1/19/2022	\$8.00

18.

City Attorney's Legal Update

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

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

UTILITY DIRECTOR APPROVAL Jeremy White

DATE 01-14-22



The City of Southaven Docket Recap

January 18, 2022

General Fund	496,574.29
Balance Sheet	1,235.14
Mayor Admin	1,728.62
Board of Aldermen	-
Arts And Cultural Affairs	3,205.58
Court	97,057.87
Finance & Administration	535.32
Information Technology	14,930.45
City Clerk	2,840.84
Operations Department	1,394.90
Planning & Engineering	17,103.87
Emergency Services	2,004.31
Police	89,034.62
Fire	7,915.83
Fire Prevention	-
EMS	7,564.59
Public Works	18,001.67
Streets	2,312.80
Parks	30,824.03
Park Tournaments	8,568.08
Code Enforcement	1,712.11
City Fuel	25,167.89
Expense Accounts	123,906.32
Administrative Expenses	1,940.00
Litigation	37,589.45
Liability Insurance	-
Professional Dues	-
Bond Funded CAP Proj	47,609.56
Tourist & Convention	64,300.00
Debt Service	-
Utility Fund	134,877.49
Sanitation Fund	7,083.99
Payroll Fund	607,293.62
DOCKET TOTAL	1,357,738.95



01/13/2022 12:22
1540spri

CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-011822

P 1
apinvgl

YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/4 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010			GENERAL FUND			
0010 500700			RECREATIONAL FEES			
035034 YARDLEY MATTHEW	1-10-2022	0	2022 4 INV A	55.00 C-011822		REFUND-CONFLICT W/S
			ACCOUNT TOTAL	55.00		
			ORG 0010 TOTAL	55.00		
120			ARTS AND CULTURAL AFFAIRS			
120 622100			PROFESSIONAL FEES			
004489 JOHNSON CINDY	138-22	0	2022 4 INV A	450.00 C-011822		AEROBIC'S-DEC. 15,
013302 MCMULLIN GLORIA	12-21	0	2022 4 INV A	240.00 C-011822		LINE DANCE CLASS (D
015915 WISEMAN CYNTHIA	1221-21	0	2022 4 INV A	180.00 C-011822		AEROBIC'S (DEC. 14,
017200 SMITH JOYCE W	1222-21	0	2022 4 INV A	120.00 C-011822		YOGA INST. (DEC. 14
017200 SMITH JOYCE W	1229-21	0	2022 4 INV A	60.00 C-011822		YOGA (DEC. 28 & 29,
				180.00		
017272 PERKINS WENDY	1209-21	0	2022 4 INV A	255.00 C-011822		AEROBICS CLASS-DEC.
018134 FORRESTER SHERRY	571-21	0	2022 4 INV A	630.00 C-011822		ART INST. (DEC. 1,
021019 CAIN LINDA A	520-21	0	2022 4 INV A	60.00 C-011822		LINE DANCE (3 HRS -
021019 CAIN LINDA A	521-21	0	2022 4 INV A	60.00 C-011822		LINE DANCE (3 HRS -
021019 CAIN LINDA A	522-22	0	2022 4 INV A	60.00 C-011822		LINE DANCE (3 HRS -
				180.00		
021615 4IMPRINT, INC	9537409	0	2022 4 INV A	450.40 C-011822		FY SUPPLIES
028876 BURCH DEBORA	11-30-21	0	2022 4 INV A	180.00 C-011822		YOGA CLASS (NOV. 2,
028876 BURCH DEBORA	12-21	0	2022 4 INV A	120.00 C-011822		YOGA INSTR. - DEC.
				300.00		
029120 YOUNG LEASING CO	INV4567309	0	2022 4 INV A	190.18 C-011822		#AAA50825 - COPY CO
034001 ABBOTT GARY R	12-21	0	2022 4 INV A	150.00 C-011822		DJ FOR SENIOR CHRIS
			ACCOUNT TOTAL	3,205.58		
			ORG 120 TOTAL	3,205.58		
125			COURT DEPARTMENT			
125 621500			COURT BOND REFUND			
019340 WINSTON TIMOTHY	1-12-2022	0	2022 4 INV A	237.00 C-011822		CASH BOND REFUND
035028 CUMMINS PATRICK J	1-5-2022	0	2022 4 INV A	400.00 C-011822		CASH BOND REFUND



01/13/2022 12:22
1540spri

CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-011822

P 2
apinvgl

YEAR/PERIOD: 2022/1 TO 2022/4									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
035029 CHAMBERS KALEN T	1-5-2022	0	2022 4	INV	A	500.00	C-011822	CASH BOND REFUND	
035030 BREEDLOVE ZACHERY	1-5-2022	0	2022 4	INV	A	106.00	C-011822	CASH BOND REFUND	
035083 WILSON CHANEY HOLLOW	1-12-2022	0	2022 4	INV	A	487.00	C-011822	CASH BOND REFUND	
035084 GILLENLINE MATTHEW G	1-12-2022	0	2022 4	INV	A	250.00	C-011822	CASH BOND REFUND	
035085 WRIGHT LATORA S	1-12-2022	0	2022 4	INV	A	250.00	C-011822	CASH BOND REFUND	
ACCOUNT TOTAL						2,230.00			
125 621501			COURT FINES						
000955 STATE TREASURER	1-3-2022	0	2022 4	INV	A	84,898.31	C-011822	MONTHLY STATE ASSES	
000962 CRIME STOPPERS	1-3-2022	0	2022 4	INV	A	1,216.06	C-011822	MONTHLY CRIME STOPP	
000963 DEPT OF PUBLIC SAFET	1-3-2022	0	2022 4	INV	A	2,319.21	C-011822	MONTHLY IGNITION IN	
000963 DEPT OF PUBLIC SAFET	1-3-22	0	2022 4	INV	A	4,120.40	C-011822	MONTHLY I.W.R.C.P.	
						6,439.61			
029524 MISSISSIPPI FORENSIC	1-3-2022	0	2022 4	INV	A	50.00	C-011822	MONTHLY CRIME LAB A	
ACCOUNT TOTAL						92,603.98			
125 621505			COURT SUPPLIES						
007600 OFFICE DEPOT	215812366001	0	2022 4	INV	A	76.62	C-011822	TONER CART.	
007600 OFFICE DEPOT	215814364001	0	2022 4	INV	A	11.20	C-011822	WASTE BASKETS	
007600 OFFICE DEPOT	215814365001	0	2022 4	INV	A	21.99	C-011822	COURT STAMP	
007600 OFFICE DEPOT	216250795001	0	2022 4	INV	A	88.08	C-011822	OFFICE SUPPLIES	
						197.89			
007823 AMERICAN PAPER & TWI	4189146	0	2022 4	INV	A	85.31	C-011822	PAPER SUPPLIES - JA	
007823 AMERICAN PAPER & TWI	4190283	0	2022 4	INV	A	22.38	C-011822		
						107.69			
014117 MADISON SIGNS LLC	15487	0	2022 4	INV	A	425.00	C-011822	BUSINESS CARDS/B. M	
029120 YOUNG LEASING CO	INV4389315	0	2022 4	INV	A	40.02	C-011822	#AAA14356 & #AAA143	
029120 YOUNG LEASING CO	INV4477148	0	2022 4	INV	A	40.02	C-011822	#AAA14356 & #AAA143	
029120 YOUNG LEASING CO	INV4524225	0	2022 4	INV	A	212.40	C-011822	#AAA71917, AAA47729	
029120 YOUNG LEASING CO	INV4524226	0	2022 4	INV	A	40.02	C-011822	#AAA14356 & #AAA143	
029120 YOUNG LEASING CO	INV4562216	0	2022 4	INV	A	40.02	C-011822	#AAA14356 & #AAA143	
029120 YOUNG LEASING CO	INV4567417	0	2022 4	INV	A	200.81	C-011822	#AAA7917-AAA47729-A	
						573.29			
ACCOUNT TOTAL						1,303.87			



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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/4 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
125 622100			PROFESSIONAL SERVICES			
006072 MS PROSECUTORS ASSOC	109559	0	2022 4 INV A	79.00	C-011822	DUES FOR DEBRA BRAN
025804 BARTON MATTHEW	1-12-2022	0	2022 4 INV A	300.00	C-011822	SPECIAL PROSECUTOR
025804 BARTON MATTHEW	1-5-2022	0	2022 4 INV A	200.00	C-011822	SPECIAL PROSECUTOR
				500.00		
033399 MOORE ADRIENNE S	1-5-2022	0	2022 4 INV A	200.00	C-011822	SPECIAL PUBLIC DEFE
			ACCOUNT TOTAL	779.00		
			ORG 125 TOTAL	96,916.85		
145 610400			DEPARTMENT OF FINANCE & ADMIN			
004975 BAREFIELD WORKPLACE	1147365	0	2022 4 INV A	22.56	C-011822	OFFICE SUPPLIES
			ACCOUNT TOTAL	22.56		
145 622100			PROFESSIONAL SERVICES			
018206 MCILWAIN EDITH	1-10-2022	0	2022 4 INV A	268.79	C-011822	REIMBURSEMENT FOR M
			ACCOUNT TOTAL	268.79		
			ORG 145 TOTAL	291.35		
150 610500			INFORMATION TECHNOLOGY			
000136 AMERICAN STAMP & MAR	172200	0	2022 4 INV A	89.13	C-011822	IT FRAMES
000739 CDW LLC	Q124564	0	2022 4 INV A	87.12	C-011822	TRANSCIEVER STATION
007600 OFFICE DEPOT	213725811001	0	2022 4 INV A	19.40	C-011822	FOOT REST - IT
007600 OFFICE DEPOT	213726180001	0	2022 4 INV A	281.08	C-011822	OFFICE SUPPLIES - I
007600 OFFICE DEPOT	213726182001	0	2022 4 INV A	3.50	C-011822	EXTENSION CORD
				303.98		
009508 OFFICE TRACKER	47600	0	2022 4 INV A	3,260.00	C-011822	2 YEAR RENEWAL
013650 BATTERIES PLUS	P47389508	0	2022 4 INV A	21.96	C-011822	BATTERY FOR PC
026785 BEST BUY	5790488	0	2022 4 INV A	39.98	C-011822	HEADPHONE EVIDENCE
			ACCOUNT TOTAL	3,802.17		
150 614000			GASOLINE/OIL			
006919 FUELMAN	NP61368214	0	2022 4 INV A	40.63	C-011822	#BG2241616 - IT FUE
006919 FUELMAN	NP61418936	0	2022 4 INV A	103.07	C-011822	#BG2241616 - IT FUE
				143.70		



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YEAR/PERIOD: 2022/1 TO 2022/4											
ACCOUNT/VENDOR			INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION	
				ORG 155	TOTAL			1,884.65			
160	BUILDING DEPARTMENT										
160	611000			MATERIALS							
001102	SOUTHAVEN SUPPLY		121890	0	2022	4	INV A	464.49	C-011822	MAT.	
028212	UNITED REFRIGERATION		81966240	0	2022	4	INV A	270.00	C-011822	MAT. - CARBON MONOX	
028212	UNITED REFRIGERATION		82035580	0	2022	4	INV A	390.63	C-011822	MAT./R-410A REFROGE	
028212	UNITED REFRIGERATION		82618465	0	2022	4	INV A	60.20	C-011822	MAT. H/W STAT PROG	
								720.83			
030629	AMAZON CAPITAL		1C7WRHDFK9DV	0	2022	4	INV A	89.94	C-011822	#ANKP067K88KPB-TRAS	
030629	AMAZON CAPITAL		1WTT1GV7N7W9	0	2022	4	INV A	119.64	C-011822	#ANKP067K88KPB-WATE	
								209.58			
ACCOUNT TOTAL								1,394.90			
				ORG 160	TOTAL			1,394.90			
180	PLANNING / ENGINEERING DEPT										
180	610400	OFFICE SUPPLIES									
006685	DEX IMAGING		AR7153423	0	2022	4	INV A	39.56	C-011822	#MP6615 - CANON/IRC	
006685	DEX IMAGING		AR7173717	0	2022	4	INV A	32.19	C-011822	#MP212272 - CANON/I	
								71.75			
ACCOUNT TOTAL								71.75			
180	611300	MOTOR VEH REPAIRS/MAINT									
001102	SOUTHAVEN SUPPLY		121899	0	2022	4	INV A	23.94	C-011822	WINDSHIELD SPRAY	
024154	DISCOUNT TIRE		1267561	0	2022	4	INV A	623.00	C-011822	VEHICLE MAINTENANCE	
ACCOUNT TOTAL								646.94			
180	622100	PROFESSIONAL FEES									
018221	CIVIL-LINK, LLC		75620	0	2022	4	INV A	15,000.00	C-011822	MUNICIPAL STAFFING	
025689	ENGLISH CINDY		1-11-2022	0	2022	4	INV A	100.00	C-011822	PLANNING COMMISSION	
025693	BREWER WILLIAM JOSEP		1-11-2022	0	2022	4	INV A	100.00	C-011822	PLANNING COMMISSION	
025694	CAMP JOHN		1-11-2022	0	2022	4	INV A	100.00	C-011822	PLANNING COMMISSION	
032389	MOORE BEN A		1-11-2022	0	2022	4	INV A	100.00	C-011822	PLANNING COMMISSION	
034086	JAMES CHRIS		1-11-2022	0	2022	4	INV A	100.00	C-011822	PLANNING COMMISSION	
ACCOUNT TOTAL								15,500.00			

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			ORG 180		TOTAL		16,218.69		
211			POLICE DEPARTMENT						
211	610400		OFFICE SUPPLIES						
	004975 BAREFIELD WORKPLACE	1147365	0	2022	4	INV A	20.85	C-011822	OFFICE SUPPLIES
	007600 OFFICE DEPOT	212287360001	0	2022	4	INV A	339.02	C-011822	EAST INK
	007600 OFFICE DEPOT	212298718001	0	2022	4	INV A	16.29	C-011822	CORK BOARD
	007600 OFFICE DEPOT	212900204001	0	2022	4	INV A	195.92	C-011822	TRAINING SUPPLIES
	007600 OFFICE DEPOT	212900204002	0	2022	4	INV A	3.12	C-011822	TRAFFIC SUPPLIES
	007600 OFFICE DEPOT	217112692001	0	2022	4	INV A	8.04	C-011822	STAMP
	007600 OFFICE DEPOT	218232480001	0	2022	4	INV A	17.11	C-011822	GIB SUPPLIES
	007600 OFFICE DEPOT	218232480002	0	2022	4	INV A	4.94	C-011822	FOLDERS
							584.44		
	021382 PETTY CASH	OCT-2021	0	2022	4	INV A	10.69	C-011822	PETTY CASH - FLASH
						ACCOUNT TOTAL	615.98		
211	611000		MATERIALS						
	000396 SOUTHAVEN RV CENTER	240855	0	2022	4	INV A	131.38	C-011822	GENERATOR CORD FOR
	021382 PETTY CASH	NOV-2021	0	2022	4	INV A	18.39	C-011822	PETTY CASH - SUPPLI
						ACCOUNT TOTAL	149.77		
211	611300		MAINTENANCE VEHICLES						
	000887 JIMMY GRAY CHEVROLET	670617	0	2022	4	INV A	70.00	C-011822	3102 SWITCH
	001114 UNION AUTO PARTS	2233980	0	2022	4	INV A	259.56	C-011822	SHOP SUPPLIES
	001114 UNION AUTO PARTS	2234469	0	2022	4	INV A	47.87	C-011822	3214 THERMOSTAT
	001114 UNION AUTO PARTS	2234713	0	2022	4	INV A	54.48	C-011822	3137 VALVE
	001114 UNION AUTO PARTS	2237172	0	2022	4	INV A	21.60	C-011822	SHOP SUPPLIES
	001114 UNION AUTO PARTS	2237173	0	2022	4	INV A	150.09	C-011822	SHOP SUPPLIES
	001114 UNION AUTO PARTS	2237232	0	2022	4	INV A	336.17	C-011822	SHOP SUPPLIES
	001114 UNION AUTO PARTS	2238250	0	2022	4	INV A	233.76	C-011822	SHOP SUPPLIES - ENG
	001114 UNION AUTO PARTS	2238855	0	2022	4	INV A	415.94	C-011822	SHOP SUPPLIES - TOP
	001114 UNION AUTO PARTS	2239259	0	2022	4	INV A	443.94	C-011822	3145 - ALTERNATOR
	001114 UNION AUTO PARTS	2239418	0	2022	4	INV A	278.26	C-011822	3025 BATTERY
	001114 UNION AUTO PARTS	2239459	0	2022	4	INV A	130.66	C-011822	3191 BATTERY
							2,372.33		
	001150 NAPA GENUINE PARTS C	822611	0	2022	4	INV A	65.23	C-011822	3130 BRAKES
	001150 NAPA GENUINE PARTS C	822896	0	2022	4	INV A	8.00	C-011822	SHOP SUPPLIES
							73.23		
	001962 IDEAL TIRE SALES	527583	0	2022	4	INV A	125.00	C-011822	3208 TIRE



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YEAR/PERIOD: 2022/1 TO 2022/4										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION	
006706	LANDERS DODGE	323992	0	2022	4	INV A	454.75	C-011822	3045 BRAKE SYSTEM	
006706	LANDERS DODGE	381653	0	2022	4	INV A	591.00	C-011822	3195 SWITCH	
							1,045.75			
007304	O'REILLYS AUTO PARTS	1791-174040	0	2022	4	INV A	130.24	C-011822	3138 BATTERY	
007304	O'REILLYS AUTO PARTS	6399-105297	0	2022	4	INV A	27.96	C-011822	SHOP SUPPLIES	
							158.20			
019700	CHOICE TOWING	69342	0	2022	4	INV A	125.00	C-011822	3142 WINCH OUT	
020832	EMERGENCY EQUIPMENT	466324	0	2022	4	INV A	125.00	C-011822	3219 - LIGHT	
021382	PETTY CASH	SEPT-2021	0	2022	4	INV A	55.61	C-011822	PETTY CASH-SUPPLIES	
032616	TC AUTO SALES	10322	0	2022	4	INV A	850.00	C-011822	3139 DOOR REPAIR -	
034982	ROSS MOTOR COMPANY I	36457	0	2022	4	INV A	152.24	C-011822	3174 PUSH BAR	
ACCOUNT TOTAL							5,152.36			
211	612200				MAINTENANCE EQUIPMENT & BUILD					
000334	ULINE INC	143082746	0	2022	4	INV A	267.51	C-011822	DOLLY FOR SPD	
007600	OFFICE DEPOT	217119787001	0	2022	4	INV A	695.97	C-011822	OFFICE FURNITURE FI	
007600	OFFICE DEPOT	217119789001	0	2022	4	INV A	793.98	C-011822	OFFICE FURNITURE HU	
007600	OFFICE DEPOT	218234851001	0	2022	4	INV A	1,759.93	C-011822	RANGE TABLES	
							3,249.88			
013650	BATTERIES PLUS	P47603900	0	2022	4	INV A	114.33	C-011822	SWAT BATTERIES	
030629	AMAZON CAPITAL	19GTQ3HQ7YRG	0	2022	4	INV A	438.06	C-011822	#ANKP067K88KPB-FOLD	
030629	AMAZON CAPITAL	1HPJD4JD3P9Q	0	2022	4	INV A	162.66	C-011822	#ANKP067K88KPB - 2	
							600.72			
ACCOUNT TOTAL							4,232.44			
211	612500				UNIFORMS					
010735	SAMPLES TODD	1-4-2022	0	2022	4	INV A	237.06	C-011822	TODD SAMPLES - ALLO	
020832	EMERGENCY EQUIPMENT	466098	0	2022	4	INV A	250.00	C-011822	T. HAWKINS - VEST C	
020832	EMERGENCY EQUIPMENT	466165	0	2022	4	INV A	38.00	C-011822	NEW HIRE: BARKER	
020832	EMERGENCY EQUIPMENT	466378	0	2022	4	INV A	912.00	C-011822	MOORE, CARLAS - NEW	
							1,200.00			
020933	MIDSOUTH UNIFORM SOL	175511	0	2022	4	INV A	600.00	C-011822	JUSTIN STEELANT	
021382	PETTY CASH	NOV-2021	0	2022	4	INV A	25.51	C-011822	PETTY CASH - SUPPLI	



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YEAR/PERIOD: 2022/1 TO 2022/4											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S				WARRANT	CHECK	DESCRIPTION	
021916	MIDSOUTH SOLUTIONS	176059	22000111	2022	4	INV	A	600.00	C-011822	MOORE, DANIEL UNIFO	
021916	MIDSOUTH SOLUTIONS	176060	0	2022	4	INV	A	455.02	C-011822	KJELLIN, WILLIAM AL	
021916	MIDSOUTH SOLUTIONS	176068	0	2022	4	INV	A	894.50	C-011822	NEW HIRE: MOORE, CA	
								1,949.52			
029049	TAYLOR PORCHA	12-20-2021	0	2022	4	INV	A	600.00	C-011822	ALLOTMENT	
035032	ADCOCK JACOB	12-22-21	0	2022	4	INV	A	600.00	C-011822	UNIFORM ALLOTMENT R	
ACCOUNT TOTAL								5,212.09			
211	614000			FUEL & OIL							
006919	FUELMAN	NP61303285	0	2022	4	INV	A	5,918.45	C-011822	#BG127062-SPD/FUEL	
006919	FUELMAN	NP61367878	0	2022	4	INV	A	6,405.25	C-011822	#BG127062~(SPD) FUE	
								12,323.70			
ACCOUNT TOTAL								12,323.70			
211	615500			JAIL FEES							
000964	DESOTO COUNTY SHERIF	1-10-2022	0	2022	4	INV	A	20,230.00	C-011822	INMATE HOUSING FOR	
000964	DESOTO COUNTY SHERIF	1-10-22	0	2022	4	INV	A	204.94	C-011822	INMATE MEDICAL & PH	
								20,434.94			
ACCOUNT TOTAL								20,434.94			
211	622100			PROFESSIONAL SERVICES							
000233	QUARLES FIRE PROTEC	2022-796	0	2022	4	INV	A	150.00	C-011822	WEST/SPD - FIRE SPR	
000233	QUARLES FIRE PROTEC	2022-797	0	2022	4	INV	A	150.00	C-011822	HQ - FIRE SPRINKLER	
								300.00			
000597	SIRCHIE ACQUISITION	525821	0	2022	4	INV	A	72.18	C-011822	EVIDENCE SUPPLIES-S	
000597	SIRCHIE ACQUISITION	525917	0	2022	4	INV	A	267.90	C-011822	EVIDENCE SUPPLIES	
								340.08			
001390	DPS CRIME LAB	90113391	0	2022	4	INV	A	1,080.00	C-011822	ANALYTICAL FEES	
004230	THOMSON REUTERS-WEST	845612533	0	2022	4	INV	A	440.54	C-011822	CLEAR WEB ANALYTICS	
006685	DEX IMAGING	AR7089128	0	2022	4	INV	A	125.42	C-011822	#MP6419 & MP6427/SU	
006920	A SAFELOCK INC	10734	0	2022	4	INV	A	223.54	C-011822	TRAFFIC - KEYS FOR	
020449	FINAL TOUCH SECURITY	68794	0	2022	4	INV	A	107.00	C-011822	RANGE ALARM	
021382	PETTY CASH	DEC-2021	0	2022	4	INV	A	10.00	C-011822	PETTY CASH-D. BARR	
021382	PETTY CASH	NOV-2021	0	2022	4	INV	A	67.95	C-011822	PETTY CASH - SUPPL	



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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/4 INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
021382 PETTY CASH	SEPT-2021	0	2022 4	INV	A	17.00 C-011822		PETTY CASH-SUPPLIES
						94.95		
022516 PERSONNEL EVALUATION	42764	0	2022 4	INV	A	200.00 C-011822		EVALS
029120 YOUNG LEASING CO	4518052	0	2022 4	INV	A	594.05 C-011822		#AAA81006 & AAA8100
029120 YOUNG LEASING CO	INV4576352	0	2022 4	INV	A	537.62 C-011822		#AAA65005 - SID TO
029120 YOUNG LEASING CO	INV4576353	0	2022 4	INV	A	251.85 C-011822		#AAA61322 - ADMIN.
029120 YOUNG LEASING CO	INV4576354	0	2022 4	INV	A	237.17 C-011822		#AAA61328 - CAPT. H
						1,620.69		
029757 CIOX HEALTH	359166394	0	2022 4	INV	A	29.60 C-011822		ISU KJELLIN
034237 PROFESSIONAL FITNESS	1285	0	2022 4	INV	A	280.00 C-011822		CARDIO EQUIPMENT RE
034860 FORENSIC POLYGRAPH S	105	0	2022 4	INV	A	200.00 C-011822		POLY: DREJEVUIYS EL
034860 FORENSIC POLYGRAPH S	106	0	2022 4	INV	A	200.00 C-011822		POLY: JAMES SMITH
						400.00		
					ACCOUNT TOTAL	5,241.82		
211 626900					TRAVEL & TRAINING			
003865 NORTH MS LAW ENFORCE	687	0	2022 4	INV	A	3,600.00 C-011822		POINTER, AUSTIN BAS
021382 PETTY CASH	SEPT-2021	0	2022 4	INV	A	109.68 C-011822		PETTY CASH-SUPPLIES
029656 POWER DMS	Q-155939	22000114	2022 4	INV	A	8,294.07 C-011822		TRAINING SOFTWARE F
					ACCOUNT TOTAL	12,003.75		
211 630400					MACHINERY & EQUIPMENT			
001320 MARTIN MACHINE WORKS	1532	0	2022 4	INV	A	4,864.00 C-011822		SWAT VAN
					ACCOUNT TOTAL	4,864.00		
					ORG 211 TOTAL	70,230.85		
215					EMERGENCY SERVICES			
215 610400					OFFICE SUPPLIES			
007823 AMERICAN PAPER & TWI	4189165	0	2022 4	INV	A	209.33 C-011822		JANITORAL SUPPLIES
007823 AMERICAN PAPER & TWI	4190244	0	2022 4	INV	A	40.77 C-011822		TOILET PAPER DISPAT
						250.10		
					ACCOUNT TOTAL	250.10		
215 612500					UNIFORMS			
000424 A 2 Z ADVERTISING	60404	0	2022 4	INV	A	351.38 C-011822		S. ZANE UNIFORMS

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YEAR/PERIOD: 2022/1 TO 2022/4										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION		
				ACCOUNT TOTAL		351.38				
215	622100			PROFESSIONAL FEES						
002564	LANGUAGE LINE SERVIC	10420397	0	2022	4 INV A	143.37	C-011822	TRANSLATION SVCS.		
				ACCOUNT TOTAL		143.37				
215	626900			TRAVEL & TRAINING						
000151	APCO INTERNATIONAL I	59427	0	2022	4 INV A	647.46	C-011822	APCO PST BOOKS DR		
027440	NORTHWEST MS COMMUN	1042022	0	2022	4 INV A	60.00	C-011822	CPR CARDS - BLS DIS		
				ACCOUNT TOTAL		707.46				
				ORG 215	TOTAL	1,452.31				
290				FIRE DEPARTMENT						
290	611000			MATERIALS						
020832	EMERGENCY EQUIPMENT	466222	0	2022	4 INV A	25.00	C-011822	R & B FAB SCBA MASK		
				ACCOUNT TOTAL		25.00				
290	611300			MAINTENANCE VEHICLES						
000883	AMERICAN TIRE REPAIR	157487	0	2022	4 INV A	25.00	C-011822	TRK #1, FLT# 2004 F		
006706	LANDERS DODGE	327030	0	2022	4 INV A	134.06	C-011822	OIL/FILTER CHANGE T		
007304	O'REILLYS AUTO PARTS	1791-173547	0	2022	4 INV A	69.95	C-011822	5) 2.5 GAL DEF		
020832	EMERGENCY EQUIPMENT	465780	0	2022	4 INV A	528.00	C-011822	REPAIRS TO TRUCK #1		
				ACCOUNT TOTAL		757.01				
290	612200			MAINTENANCE EQUIPMENT & BUILD						
002631	KUSSMAUL ELECTRONICS	202235	0	2022	4 INV A	180.36	C-011822	REPAIR 91-55-15-120		
				ACCOUNT TOTAL		180.36				
290	612500			UNIFORMS						
000387	SHAPIRO UNIFORMS	4713	0	2022	4 INV A	446.80	C-011822	MACY LEE UNIFORMS		
000387	SHAPIRO UNIFORMS	4714	0	2022	4 INV A	449.15	C-011822	L. CAMERON UNIFORMS		
						895.95				
				ACCOUNT TOTAL		895.95				
290	626500			PRINTING						
029120	YOUNG LEASING CO	INV4543135	0	2022	4 INV A	244.70	C-011822	#AAA47533 - COPIER		
				ACCOUNT TOTAL		244.70				
290	626900			TRAVEL & TRAINING						

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YEAR/PERIOD: 2022/1 TO 2022/4		ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
	001102	SOUTHAVEN SUPPLY	119911	0	2022	4	INV A	38.37	C-011822	MATERIALS FOR T/C
					ACCOUNT TOTAL			38.37		
290	630400				MACHINERY & EQUIPMENT					
	000701	SUNBELT FIRE INC	332365	0	2022	4	INV A	495.00	C-011822	12 M LEATHER BOOTS
	000701	SUNBELT FIRE INC	332643	0	2022	4	INV A	494.00	C-011822	12 M LEATHER FF BOO
								989.00		
	000949	INTEGRATED COMMUNICA	26453	0	2022	4	INV A	363.00	C-011822	CARRY HOLSTER/MIC C
					ACCOUNT TOTAL			1,352.00		
					ORG 290 TOTAL			3,493.39		
297					EMS					
297	610701				MEDICAL SUPPLIES					
	000582	BOUND TREE MEDICAL	84340182	0	2022	4	INV A	568.24	C-011822	MEDICAL SUPPLIES
	000582	BOUND TREE MEDICAL	84351222	0	2022	4	INV A	178.68	C-011822	MEDICAL SUPPLIES
								746.92		
	001147	NEXAIR LLC	9453107	0	2022	4	INV A	121.32	C-011822	#L0490 - MEDICAL SU
	001147	NEXAIR LLC	9455592	0	2022	4	INV A	91.62	C-011822	#60490 - MEDICAL SU
	001147	NEXAIR LLC	9483879	0	2022	4	INV A	274.80	C-011822	#L0490-RENTAL FEES
								487.74		
	016050	HENRY SCHEIN INC	14699249	0	2022	4	INV A	46.36	C-011822	MEDICAL SUPPLIES
	016050	HENRY SCHEIN INC	14761651	0	2022	4	INV A	1,498.49	C-011822	MEDICAL SUPPLIES
	016050	HENRY SCHEIN INC	14780174	0	2022	4	INV A	1,510.74	C-011822	MEDICAL SUPPLIES
	016050	HENRY SCHEIN INC	14969066	0	2022	4	INV A	46.36	C-011822	MEDICAL SUPPLIES
								3,101.95		
	033156	MEDLINE INDUSTRIES I	1979895841	0	2022	4	INV A	414.90	C-011822	MEDICAL SUPPLIES
					ACCOUNT TOTAL			4,751.51		
297	611300				MOTOR VEH REPAIRS/MAINT					
	000189	HOMER SKELTON FORD	6141114	0	2022	4	INV A	2,030.24	C-011822	REPAIRS TO UNIT 7,
	000189	HOMER SKELTON FORD	6141307	0	2022	4	INV A	269.95	C-011822	OIL/FILTER CHANGE-U
	000189	HOMER SKELTON FORD	6141329	0	2022	4	INV A	281.89	C-011822	OIL/FILTER CHANGE-U
								2,582.08		
	000883	AMERICAN TIRE REPAIR	155387	0	2022	4	INV A	131.00	C-011822	UNIT 4, FLT #7006 S
					ACCOUNT TOTAL			2,713.08		
297	626900				TRAVEL & TRAINING					



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YEAR/PERIOD: 2022/1 TO 2022/4		INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR									
005071 CARPENTER RICK	122021	0	2022	4	INV A	60.00	C-011822		RENEWAL OF EMT & NR
027969 WATTS, SAMANTHA	122721	0	2022	4	INV A	40.00	C-011822		RENEWAL EMS-D LICEN
ACCOUNT TOTAL						100.00			
ORG 297 TOTAL						7,564.59			
PUBLIC WORKS DEPARTMENT									
MATERIALS									
311 000668 COUGAR CHEMICAL	265990	0	2022	4	INV A	17.90	C-011822		MAT. - STAINLESS ST
000759 LEHMAN ROBERTS CO	81582	0	2022	4	INV A	321.56	C-011822		MATERIAL: PLANT #5
001130 G & C SUPPLY CO	6848586	0	2022	4	INV A	186.10	C-011822		STREET SIGNS - EASY
001130 G & C SUPPLY CO	6848587	0	2022	4	INV A	372.20	C-011822		STREET SIGNS - EASY
						558.30			
001320 MARTIN MACHINE WORKS	1531	0	2022	4	INV A	893.00	C-011822		MAT. - METAL CAT WA
007823 AMERICAN PAPER & TWI	4189147	0	2022	4	INV A	186.63	C-011822		PAPER SUPPLIES
ACCOUNT TOTAL						1,977.39			
MAINTENANCE VEHICLES									
311 000370 REBEL EQUIPMENT & SU	204004-SHORTPAY	0	2022	4	INV A	267.00	C-011822		SHORT PYMT FOR (4)
000457 GRAINGER	9154595889	0	2022	4	INV A	11.03	C-011822		MAT. FOR SHOP-LIGHT
000691 NORTH MISSISSIPPI TI	60349	0	2022	4	INV A	958.00	C-011822		MAT. FOR SHOP - 2 T
000883 AMERICAN TIRE REPAIR	157451	0	2022	4	INV A	1,100.00	C-011822		MAT. FOR SHOP - 2 T
000883 AMERICAN TIRE REPAIR	157513	0	2022	4	INV A	311.70	C-011822		MAT. FOR SHOP
						1,411.70			
004246 HARBOR FREIGHT TOOLS	714947	0	2022	4	INV A	38.97	C-011822		MAT. FOR SHOP
007304 O'REILLYS AUTO PARTS	6399-104748	0	2022	4	INV A	216.40	C-011822		FAN CLUTCH - MAT. F
007304 O'REILLYS AUTO PARTS	6399-105352	0	2022	4	INV A	111.92	C-011822		BLUEDEF 2.5 - MAT.
007304 O'REILLYS AUTO PARTS	6399-105823	0	2022	4	INV A	349.32	C-011822		BALL JOINT, CTRL AR
						677.64			
008561 S & H SMALL ENGINES	68284	0	2022	4	INV A	67.14	C-011822		MAT. FOR SHOP-RSU 6
010865 RELIABLE EQUIPMENT	CT110737	0	2022	4	INV A	1,360.26	C-011822		MAT. FOR SHOP
010865 RELIABLE EQUIPMENT	CT110816	0	2022	4	INV A	1,378.49	C-011822		MAT. FOR SHOP
010865 RELIABLE EQUIPMENT	W0102736	0	2022	4	INV A	589.04	C-011822		MAT. FOR SHOP
						3,327.79			



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YEAR/PERIOD: 2022/1 TO 2022/4									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
013650 BATTERIES PLUS	P47563983	0	2022	4	INV A	6.67	C-011822	MAT. FOR SHOP	
016582 CONTRACTORS SUPPLY P	132150	0	2022	4	INV A	487.26	C-011822	MAT. FOR SHOP - BLU	
034150 LAWSON PRODUCTS, INC	9309107843	0	2022	4	INV A	14.19	C-011822	MAT. FOR SHOP-HEX C	
034150 LAWSON PRODUCTS, INC	9309107844	0	2022	4	INV A	28.16	C-011822	MAT. FOR SHOP-HEX C	
034150 LAWSON PRODUCTS, INC	9309117431	0	2022	4	INV A	21.84	C-011822	MAT. FOR SHOP-HEX C	
034150 LAWSON PRODUCTS, INC	9309121061	0	2022	4	INV A	60.60	C-011822	MAT. FOR SHOP-HEX C	
						124.79			
035031 COLD MIX INC	16875	0	2022	4	INV A	2,275.20	C-011822	COLD MIX	
035031 COLD MIX INC	16876	0	2022	4	INV A	1,014.72	C-011822	COLD MIX	
						3,289.92			
ACCOUNT TOTAL						10,667.91			
311	612500				UNIFORMS				
013377 CINTAS	4106213069	0	2022	4	INV A	593.00	C-011822	UNIFORMS	
013377 CINTAS	4106814070	0	2022	4	INV A	287.36	C-011822	UNIFORMS	
						880.36			
ACCOUNT TOTAL						880.36			
ORG 311 TOTAL						13,525.66			
315					CITY TRAFFIC AND STREETS LIGHT				
315	612200				MAINTENANCE EQUIPMENT & BUILD				
000497 DESOTO COUNTY ELECTR	7236	0	2022	4	INV A	632.50	C-011822	SC TS CENT. PKWY/GE	
000497 DESOTO COUNTY ELECTR	7249	0	2022	4	INV A	238.09	C-011822	TWN CTR/AIRWAYS LOC	
000497 DESOTO COUNTY ELECTR	7250	0	2022	4	INV A	400.00	C-011822	SIGNAL REPAIR @ 302	
						1,270.59			
ACCOUNT TOTAL						1,270.59			
ORG 315 TOTAL						1,270.59			
411					PARKS DEPARTMENT				
411	610400				OFFICE SUPPLIES				
006685 DEX IMAGING	AR7089082	0	2022	4	INV A	4.24	C-011822	#A2615 - COPY CONTA	
006685 DEX IMAGING	AR7089108	0	2022	4	INV A	10.37	C-011822	#MP8956 - COPY CONT	
						14.61			
029120 YOUNG LEASING CO	INV4326535	0	2022	4	INV A	5.11	C-011822	#AAA51736 - COPY CO	
029120 YOUNG LEASING CO	INV4559743	0	2022	4	INV A	4.54	C-011822	#AAA75469 - COPY CO	
029120 YOUNG LEASING CO	INV4567308	0	2022	4	INV A	16.36	C-011822	#AAA46214-COPY CONT	



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YEAR/PERIOD: 2022/1 TO 2022/4											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION		
							26.01				
ACCOUNT TOTAL							40.62				
411	612200				MAINTENANCE EQUIPMENT & BUILD						
000308	MAINTENANCE SUPPLY	230646	0	2022	4	INV A	1,518.60	C-011822	MISC BOLTS, NUTS, S		
000308	MAINTENANCE SUPPLY	230690	0	2022	4	INV A	62.44	C-011822	LAG SCREW		
							1,581.04				
000312	BOB LADD & ASSOCIATE	1-222309	0	2022	4	INV A	69.20	C-011822	BALL JOINTS		
001150	NAPA GENUINE PARTS C	695-346523	0	2022	4	INV A	28.71	C-011822	OIL FILTER		
001150	NAPA GENUINE PARTS C	695-347185	0	2022	4	INV A	63.94	C-011822	SAFTY GLASSES		
							92.65				
005668	STATE SYSTEMS INC	147892795	0	2022	4	INV A	1,275.00	C-011822	FIRE ALARM MONITORI		
007823	AMERICAN PAPER & TWI	4189170	0	2022	4	INV A	50.25	C-011822	COPY PAPER		
013377	CINTAS	4105553165	0	2022	4	INV A	65.64	C-011822	MATS - ARENA		
013377	CINTAS	4106212550	0	2022	4	INV A	65.64	C-011822	MATS - ARENA		
013377	CINTAS	4106813938	0	2022	4	INV A	65.64	C-011822	MATS - ARENA		
							196.92				
020490	INTERSTATE BATTERY S	500059505	0	2022	4	INV A	171.90	C-011822	BATTERY		
022719	UMB CARD SERVICES	2-28-2022	0	2022	4	INV A	187.25	C-011822	#0009 - SUPPLIES (U		
032606	KIMMELL DOOR AND HAR	AK418	0	2022	4	INV A	700.00	C-011822	LOCK REPAIR @ SHOP		
ACCOUNT TOTAL							4,324.21				
411	612201				PARK MAINTENANCE						
000239	QUALITY LANDSCAPE &	8794	0	2022	4	INV A	8.00	C-011822	STRAW		
001056	BWI MEMPHIS	16869198	0	2022	4	INV A	425.58	C-011822	FOAM MARKER, GROUND		
019230	WASTE PRO-MEMPHIS	818938	0	2022	4	INV A	180.75	C-011822	19776 - ARENA (TRAS		
019230	WASTE PRO-MEMPHIS	818939	0	2022	4	INV A	122.60	C-011822	19777 - CHERRY VALL		
019230	WASTE PRO-MEMPHIS	818940	0	2022	4	INV A	122.60	C-011822	19778-STATELINE SOC		
019230	WASTE PRO-MEMPHIS	818941	0	2022	4	INV A	427.45	C-011822	19779-GREENBROOK (T		
019230	WASTE PRO-MEMPHIS	818942	0	2022	4	INV A	91.95	C-011822	19780 - GOLF (TRASH		
019230	WASTE PRO-MEMPHIS	818943	0	2022	4	INV A	122.60	C-011822	19782-PARKS OFFICE		
							1,067.95				
022719	UMB CARD SERVICES	2-28-2022	0	2022	4	INV A	180.62	C-011822	#0009 - SUPPLIES (U		



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YEAR/PERIOD: 2022/1		TO 2022/4											
ACCOUNT/VENDOR		INVOICE		PO		YEAR/PR TYP S		WARRANT		CHECK		DESCRIPTION	
				ACCOUNT TOTAL				1,682.15					
411	612300			MUNICIPAL GOLF COURSE EXPENSE									
006738	CALLAWAY GOLF	934089270	0	2022	4	INV	A	93.12	C-011822	GOLF BALLS - RESALE			
006738	CALLAWAY GOLF	934118158	0	2022	4	INV	A	3,000.00	C-011822	RANGE BALLS			
								3,093.12					
				ACCOUNT TOTAL				3,093.12					
411	612500			UNIFORMS									
013377	CINTAS	4106050705	0	2022	4	INV	A	402.94	C-011822	PARKS UNIFORMS			
013377	CINTAS	4106050904	0	2022	4	INV	A	141.49	C-011822	GOLF UNIFORMS			
013377	CINTAS	4106664051	0	2022	4	INV	A	361.52	C-011822	UNIFORMS - PARKS			
013377	CINTAS	4106664320	0	2022	4	INV	A	141.49	C-011822	GOLF UNIFORMS			
								1,047.44					
				ACCOUNT TOTAL				1,047.44					
411	613400			COMMUNITY EVENTS									
030074	REINDERS	2039677	0	2022	4	INV	A	343.93	C-011822	LIGHT SPOOL			
030074	REINDERS	2040106	0	2022	4	INV	A	99.36	C-011822	MINI LIT'S			
030074	REINDERS	2040106-01	0	2022	4	CRM	A	-390.60	C-011822	CREDIT MEMO			
								52.69					
				ACCOUNT TOTAL				52.69					
411	621900			ASSOCIATIONAL DUES									
013885	DESOTO COUNTY SOCCER	2021FALL	0	2022	4	INV	A	800.00	C-011822	ADMIN FEES - 2021 F			
013885	DESOTO COUNTY SOCCER	2021FALLREGISTRATION	0	2022	4	INV	A	5,943.00	C-011822	MSA SOCCER DUES PER			
								6,743.00					
				ACCOUNT TOTAL				6,743.00					
411	626000			UTILITIES									
031719	JIVE COMMUNICATIONS	IN7100861789	0	2022	4	INV	A	25.96	C-011822	SERVICE @ GREENBROO			
				ACCOUNT TOTAL				25.96					
411	627901			UMPIRES									
003546	COX DAVID R JR	1-11-2022	0	2022	4	INV	A	245.00	C-011822	INDOOR SOCCER UMPIR			
015545	KLINCK ZACHARY A	1-11-2022	0	2022	4	INV	A	350.00	C-011822	INDOOR SOCCER UMPIR			
015810	MEARS MICHAEL	1-11-2022	0	2022	4	INV	A	140.00	C-011822	INDOOR SOCCER UMPIR			
018253	CHAN DAVID	1-11-2022	0	2022	4	INV	A	140.00	C-011822	INDOOR SOCCER UMPIR			
018255	PHILLIPS ERIC	1-11-2021	0	2022	4	INV	A	140.00	C-011822	INDOOR SOCCER UMPIR			

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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/4 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
024344 NUNEZ VALENTE	1-11-2022	0	2022 4 INV A	315.00 C-011822		INDOOR SOCCER UMPIR
025653 CORREA RAFAEL	1-11-2022	0	2022 4 INV A	140.00 C-011822		INDOOR SOCCER UMPIR
031322 VASQUEZ GEORGE	1-11-2022	0	2022 4 INV A	140.00 C-011822		INDOOR SOCCER UMPIR
034909 STEVENS JERMY L	1-11-2022	0	2022 4 INV A	140.00 C-011822		INDOOR SOCCER UMPIR
034964 RODGERS ROSS	1-11-2022	0	2022 4 INV A	105.00 C-011822		INDOOR SOCCER UMPIR
034965 STARR RYAN	1-11-2022	0	2022 4 INV A	105.00 C-011822		INDOOR SOCCER UMPIR
ACCOUNT TOTAL				1,960.00		
ORG 411 TOTAL				18,969.19		
412	PARK TOURNAMENTS					
412	612400	RESELL / CONCESSION EXPENSE				
003538 SYSCO CORPORATION	314420727	0	2022 4 INV A	1,338.09 C-011822		
ACCOUNT TOTAL				1,338.09		
412	626102	PROMOTIONS				
033269 PENNINGTON ZACH	1	0	2022 4 INV A	2,230.00 C-011822		BRACKET HOSTING, AP
033643 MISSION AWARDS INC	18068	0	2022 4 INV A	4,999.99 C-011822		UPPER 90 AWARDS
ACCOUNT TOTAL				7,229.99		
ORG 412 TOTAL				8,568.08		
511	MUNICIPAL CODE ENFORCEMENT					
511	610100	CLEANING SUPPLIES				
007823 AMERICAN PAPER & TWI	4148250	0	2022 4 INV A	30.96 C-011822		PINE SOL ALL PURPOS
007823 AMERICAN PAPER & TWI	4189145	0	2022 4 INV A	32.52 C-011822		PINE SOL CLEANER
				63.48		
ACCOUNT TOTAL				63.48		
511	610400	OFFICE SUPPLIES				
014117 MADISON SIGNS LLC	15487	0	2022 4 INV A	79.00 C-011822		BUSINESS CARDS/B. M
ACCOUNT TOTAL				79.00		
511	611000	MATERIALS				
000246 ANIMAL CARE EQUIPMEN	98242	0	2022 4 INV A	126.28 C-011822		MATERIALS
022719 UMB CARD SERVICES	2-28-2022	0	2022 4 INV A	95.92 C-011822		#0009 - SUPPLIES (U
ACCOUNT TOTAL				222.20		



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YEAR/PERIOD: 2022/1 TO 2022/4	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
511	612200			MAINTENANCE EQUIPMENT & BUILD			
001102	SOUTHAVEN SUPPLY	121461	0	2022 4 INV A	30.94	C-011822	MAINT. - EQUIP.
001102	SOUTHAVEN SUPPLY	121645	0	2022 4 INV A	23.98	C-011822	MAINT. - BLDG EQUIP
					54.92		
				ACCOUNT TOTAL	54.92		
511	614900			FEED FOR ANIMALS			
012713	HILL'S PET NUTRITION	240978075	0	2022 4 INV A	124.92	C-011822	FEED ANIMALS
				ACCOUNT TOTAL	124.92		
511	622100			PROFESSIONAL SERVICES			
000801	STERICYCLE INC	4010616358	0	2022 4 INV A	713.34	C-011822	PROF. SERVICES
017049	ANIMAL HEALTH INTERN	9012209670	0	2022 4 INV A	454.25	C-011822	PROF. SERVICES
				ACCOUNT TOTAL	1,167.59		
				ORG 511 TOTAL	1,712.11		
901				CITY FUEL			
901	614000			FUEL & OIL			
017201	BEST-WADE PETROLEUM	32486	22000118	2022 4 INV A	5,558.20	C-011822	PEPPERCHASE DR. DIE
017201	BEST-WADE PETROLEUM	32487	22000118	2022 4 INV A	2,710.00	C-011822	MAY BLVD. DIESEL FU
017201	BEST-WADE PETROLEUM	32638	22000118	2022 4 INV A	7,373.15	C-011822	MAY BLVD. FUEL ORDE
017201	BEST-WADE PETROLEUM	32644	22000118	2022 4 INV A	9,526.54	C-011822	PEPPERCHASE FUEL OR
					25,167.89		
				ACCOUNT TOTAL	25,167.89		
				ORG 901 TOTAL	25,167.89		
902				EXPENSE ACCOUNTS			
902	620700			CITY BEAUTIFICATION			
001540	MURPHY & SONS, INC.	3586	0	2022 4 INV A	14,108.66	C-011822	SNOWDEN GROVE SIGN
005831	URBANARCH ASSOC PC	17036-A10	0	2022 4 INV A	2,271.25	C-011822	SOUTHAVEN SIGNAGE
028454	CHANDLERS LAWN SER	78802	0	2022 4 INV A	645.00	C-011822	CITY BEAUTIFICATION
034228	D.A.B. BUILDERS LLC	101791	0	2022 4 INV A	5,452.00	C-011822	CITY BEAUTIFICATION
				ACCOUNT TOTAL	22,476.91		
902	620750			LANDSCAPE GROUNDS MANICURE ROW			
028454	CHANDLERS LAWN SER	78786	0	2022 4 INV A	28,500.00	C-011822	LAWN MAINT. - DEC.
028454	CHANDLERS LAWN SER	78804	0	2022 4 INV A	1,450.00	C-011822	LAWN MAINT. @ SPRIN



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YEAR/PERIOD: 2022/1 TO 2022/4		PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR	INVOICE						
							29,950.00
							ACCOUNT TOTAL 29,950.00
902 620902							FACILITIES MANAGEMENT
000118 AMERICAN FLAG	413513	0	2022	4 INV A	1,151.40	C-011822	8'x12' MS POLY FLAG
000232 MATHESON & ASSOC LLC	2413	0	2022	4 INV A	800.00	C-011822	ALARM SERV. - FIRE
000233 QUARLES FIRE PROTEC	2022-794	0	2022	4 INV A	150.00	C-011822	UTILITY MAIN - FIRE
000233 QUARLES FIRE PROTEC	2022-795	0	2022	4 INV A	150.00	C-011822	COURT SERVICES - FI
							300.00
000402 CURRY JANITORIAL SER	877362	0	2022	4 INV A	425.00	C-011822	JANUARY 2022 FBI OF
000734 MAGNOLIA ELECTRIC	334233	0	2022	4 INV A	1,512.00	C-011822	ELEC. REPAIRS - 5 T
000734 MAGNOLIA ELECTRIC	336840	0	2022	4 INV A	266.78	C-011822	ELECT. REPAIRS-CORD
000734 MAGNOLIA ELECTRIC	337856	0	2022	4 INV A	218.18	C-011822	ELEC. REPAIRS - 30W
							1,996.96
000949 INTEGRATED COMMUNICA	32295	0	2022	4 INV A	1,860.00	C-011822	TORNADO SIREN
001540 MURPHY & SONS, INC.	3537	0	2022	4 INV A	8,250.00	C-011822	CONST. WORK FROM OL
001540 MURPHY & SONS, INC.	3538	0	2022	4 INV A	1,000.00	C-011822	CONST. WORK-CODE EN
							9,250.00
006685 DEX IMAGING	AR7160942	0	2022	4 INV A	167.57	C-011822	#MP8510 - 4TH FLOOR
006920 A SAFELOCK INC	10789	0	2022	4 INV A	160.00	C-011822	LOCK SERVICES FOR F
006920 A SAFELOCK INC	10868	0	2022	4 INV A	230.00	C-011822	LOCK SERVICES - M.R
							390.00
012714 IRON MOUNTAIN	GDKD970	0	2022	4 INV A	4,058.05	C-011822	SHRED & STORAGE
016517 UPCHURCH SERVICES, L	195275	0	2022	4 INV A	637.73	C-011822	HVAC SERVICES @ 871
016517 UPCHURCH SERVICES, L	195479	0	2022	4 INV A	260.00	C-011822	HVAC SERVICES
							897.73
018472 M2MANAGEMENT SOLUTIO	2764	0	2022	4 INV A	1,602.35	C-011822	FLEET TRACKING SYST
018538 SIEMENS INDUSTRY	5330167680	0	2022	4 INV A	751.00	C-011822	FIRE ALARM
019694 MID-SOUTH TELECOM	67404	0	2022	4 INV A	335.00	C-011822	PHONE SERVICE @ OLD
019694 MID-SOUTH TELECOM	69177	0	2022	4 INV A	3,251.75	C-011822	COMMUNICATION - ADD
019694 MID-SOUTH TELECOM	71287	0	2022	4 INV A	65.00	C-011822	COMMUNICATION @ SFD
019694 MID-SOUTH TELECOM	71302	0	2022	4 INV A	165.25	C-011822	COMM. FOR IT DEPT.



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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/4 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
019694 MID-SOUTH TELECOM	71306	0	2022 4 INV A	65.00 C-011822		COMM. FOR CODE ENF.
019694 MID-SOUTH TELECOM	71311	0	2022 4 INV A	65.00 C-011822		COMM. @ IT ADMIN
				3,947.00		
030629 AMAZON CAPITAL	19PP6T33RHQ7	0	2022 4 INV A	38.37 C-011822		#ANKP067K88KPB-PICT
030629 AMAZON CAPITAL	1DR9NN7N1K6F	0	2022 4 INV A	460.00 C-011822		#ANKP067K88KPB/LA-Z
				498.37		
031070 FRANCE PAINT CO	24	0	2022 4 INV A	3,750.00 C-011822		PAINTING @ GUN RANG
032120 FACILITIES PREFORMAN	FPG-SOUTHAVEN-1221	0	2022 4 INV A	6,565.57 C-011822		CLEANING SERV. FOR
033109 MID-SOUTH EMERGENCY	3573	0	2022 4 INV A	603.00 C-011822		EMERG. LIGHTS - CIT
033149 SOUTHWEST ENGINEERS	131701	0	2022 4 INV A	500.00 C-011822		CHILLER TREATMENT
034851 DIRECT CONNECTIONS	DC05153	22000084	2022 4 INV A	9,485.00 C-011822		AVAYA IP OFFICE R11
035035 SUPERIOR BLINDS	3	0	2022 4 INV A	2,696.00 C-011822		32 - 1" MINI BLINDS
			ACCOUNT TOTAL	51,695.00		
902 622100			PROFESSIONAL SERVICES			
032478 SESAC	10533263	0	2022 4 INV A	435.39 C-011822		MUSIC PERFORMANCE L
			ACCOUNT TOTAL	435.39		
902 625103			DRAINAGE MAINTENANCE			
009591 TRI FIRMA	6291QB	0	2022 4 INV A	3,716.73 C-011822		8114 LONG BRANCH -
009591 TRI FIRMA	6292QB	0	2022 4 INV A	3,285.62 C-011822		2969 GEOFFREY DR. -
009591 TRI FIRMA	6293QB	0	2022 4 INV A	2,908.07 C-011822		515 SAGE BRUSH COVE
				9,910.42		
			ACCOUNT TOTAL	9,910.42		
902 625150			DRAINAGE IMPROVEMENT			
018221 CIVIL-LINK, LLC	75616	0	2022 4 INV A	5,632.57 C-011822		LCNOI EROSION CONTR
			ACCOUNT TOTAL	5,632.57		
			ORG 902 TOTAL	120,100.29		
903			ADMINISTRATIVE EXPENSES			
903 624102			BANK FEES			
001387 FIRST NATIONAL BANK	12-31-2021	0	2022 4 INV A	1,940.00 C-011822		COMBINED WTR/SWR RE
			ACCOUNT TOTAL	1,940.00		
			ORG 903 TOTAL	1,940.00		



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YEAR/PERIOD: 2022/1 TO 2022/4							
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION	
904			LITIGATION				
904	622100		PROFESSIONAL SERVICES				
017086 BUTLER SNOW	10324945	0	2022 4 INV A	25,068.55 C-011822		GENERAL SERVICES TH	
			ACCOUNT TOTAL	25,068.55			
904	629100		CLAIMS PAYMENTS				
011139 TRAVELERS	605436	0	2022 4 INV A	2,520.90 C-011822		DAVE W. SHINGLES CL	
			ACCOUNT TOTAL	2,520.90			
			ORG 904 TOTAL	27,589.45			
=====				=====			
FUND 0010 GENERAL FUND				TOTAL:	425,497.29		
=====				=====			



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YEAR/PERIOD: 2022/1 TO 2022/4									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION			
711			BOND PROJECT EXPENSES						
711	625850		MEDLINE PEPPERCHASE						
018221	CIVIL-LINK, LLC	75619	0 2022 4 INV A	11,946.91	C-011822	PEPPERCHASE DRIVE E			
			ACCOUNT TOTAL	11,946.91					
711	640220		FIRE STATION 5						
005831	URBANARCH ASSOC PC	20007-A15	0 2022 4 INV A	2,807.82	C-011822	SNOWDEN PEDESTRIAN			
			ACCOUNT TOTAL	2,807.82					
711	640550		SNOWDEN PEDESTRIAN TRAIL						
018221	CIVIL-LINK, LLC	75615	0 2022 4 INV A	1,900.00	C-011822	CENTRAL PARK TO SNO			
			ACCOUNT TOTAL	1,900.00					
711	640900		BOND EXPENSE						
027861	WAGGONER ENGINEERIN	38921	0 2022 4 INV A	500.64	C-011822	NAIL RD EXTENSION -			
			ACCOUNT TOTAL	500.64					
711	640965		GETWELL ROAD SOUTH 18						
018221	CIVIL-LINK, LLC	75617	0 2022 4 INV A	30,454.19	C-011822	GETWELL ROAD WIDENI			
			ACCOUNT TOTAL	30,454.19					
			ORG 711 TOTAL	47,609.56					
FUND 0100. BOND FUNDED CAP PROJ				TOTAL:	47,609.56				

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YEAR/PERIOD: 2022/1 TO 2022/4								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
611								SPECIAL ASSESSMENTS EXPEND
611	626101							SOUTHERN LIGHTS PROMOTION
002122	SACRED HEART	1-11-22	0	2022	4 INV A	1,786.11	C-011822	2021 SOUTHERN LIGHT
002123	NORTHPOINT CHRISTIAN	1-11-22	0	2022	4 INV A	1,786.11	C-011822	2021 SOUTHERN LIGHT
002130	HOUSE OF GRACE	1-11-22	0	2022	4 INV A	1,786.11	C-011822	2021 SOUTHERN LIGHT
002133	SAMARITANS	1-11-22	0	2022	4 INV A	1,786.11	C-011822	2021 SOUTHERN LIGHT
004045	HERNANDO DESOTO HABI	1-11-22	0	2022	4 INV A	1,786.11	C-011822	2021 SOUTHERN LIGHT
007779	EXPLORERS	1-11-22	0	2022	4 INV A	1,786.11	C-011822	2021 SOUTHERN LIGHT
007786	BOY SCOUT TROOP 349	1-11-22	0	2022	4 INV A	1,786.11	C-011822	2021 SOUTHERN LIGHT
009829	SONS OF THE AMERICAN	1-11-22	0	2022	4 INV A	1,786.11	C-011822	2021 SOUTHERN LIGHT
011051	DCHS MARCHING BAND	1-11-22	0	2022	4 INV A	1,786.11	C-011822	2021 SOUTHERN LIGHT
011307	FELLOWSHIP OF CHRIST	1-11-22	0	2022	4 INV A	1,786.11	C-011822	2021 SOUTHERN LIGHT
013947	SOUTHAVEN BAND BOOST	1-11-22	0	2022	4 INV A	1,786.11	C-011822	2021 SOUTHERN LIGHT
014279	MAKE A WISH	1-11-22	0	2022	4 INV A	1,786.12	C-011822	2021 SOUTHERN LIGHT
014851	TEEN PACT LEADERSHIP	1-11-22	0	2022	4 INV A	1,786.11	C-011822	2021 SOUTHERN LIGHT
015912	GO WORLD MISSIONS	1-11-22	0	2022	4 INV A	1,786.11	C-011822	2021 SOUTHERN LIGHT
017281	SPECIAL OLYMPICS MS	1-11-22	0	2022	4 INV A	1,786.12	C-011822	2021 SOUTHERN LIGHT
017283	TRI COUNTY ANIMAL	1-11-22	0	2022	4 INV A	1,786.11	C-011822	2021 SOUTHERN LIGHT
018337	MS WILDLIFE	1-11-22	0	2022	4 INV A	1,786.12	C-011822	2021 SOUTHERN LIGHT
018726	DARS	1-11-22	0	2022	4 INV A	1,786.12	C-011822	2021 SOUTHERN LIGHT
021160	CARE PREGNANCY RESOU	1-11-22	0	2022	4 INV A	1,786.11	C-011822	2021 SOUTHERN LIGHT
022807	SONS OF CONFEDERATE	1-11-22	0	2022	4 INV A	1,786.11	C-011822	2021 SOUTHERN LIGHT
025911	UNITED DAUGHTERS 448	1-11-22	0	2022	4 INV A	1,786.11	C-011822	2021 SOUTHERN LIGHT
027018	BELIZE SPORTS OUTREA	1-11-22	0	2022	4 INV A	1,786.11	C-011822	2021 SOUTHERN LIGHT
027434	PLEASANT HILL UNITED	1-11-22	0	2022	4 INV A	1,786.11	C-011822	2021 SOUTHERN LIGHT
027691	GETWELL ROAD COMMU	1-11-22	0	2022	4 INV A	1,786.11	C-011822	2021 SOUTHERN LIGHT
029367	TAILS OF HOPE DOG RE	1-11-22	0	2022	4 INV A	1,786.11	C-011822	2021 SOUTHERN LIGHT



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YEAR/PERIOD: 2022/1 TO 2022/4 ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
030920 THE WELL AT LEWISBUR	1-11-22	0	2022 4 INV A	1,786.11 C-011822		2021 SOUTHERN LIGHT
030937 REJOICE CHRISTAN	1-11-22	0	2022 4 INV A	1,786.11 C-011822		2021 SOUTHERN LIGHT
031227 OLIVE BRANCH CHAPTER	1-11-22	0	2022 4 INV A	1,786.11 C-011822		2021 SOUTHERN LIGHT
032794 DESOTO COUNTY ARCHER	1-11-22	0	2022 4 INV A	1,786.11 C-011822		2021 SOUTHERN LIGHT
032855 FARROW KIMBERLY	1-11-22	0	2022 4 INV A	1,786.11 C-011822		2021 SOUTHERN LIGHT
032903 HERNANDO HIGH SCHOOL	1-11-22	0	2022 4 INV A	1,786.11 C-011822		2021 SOUTHERN LIGHT
034573 WILD AGAIN IN MISSIS	1-11-22	0	2022 4 INV A	1,786.11 C-011822		2021 SOUTHERN LIGHT
034842 KNIGHTS OF COLUMBUS	1-11-22	0	2022 4 INV A	1,786.11 C-011822		2021 SOUTHERN LIGHT
034843 CIVIL AIR PATROL	1-11-22	0	2022 4 INV A	1,786.11 C-011822		2021 SOUTHERN LIGHT
034844 HERNANDO VOLLEYBALL	1-11-22	0	2022 4 INV A	1,786.11 C-011822		2021 SOUTHERN LIGHT
034905 LETTERS FOR LUCA	1-11-22	0	2022 4 INV A	1,786.11 C-011822		2021 SOUTHERN LIGHT
ACCOUNT TOTAL				64,300.00		
ORG 611 TOTAL				64,300.00		
FUND 0240 TOURIST & CONVENTION				TOTAL:	64,300.00	



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YEAR/PERIOD: 2022/1 TO 2022/4											
ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR		TYP	S	WARRANT	CHECK	DESCRIPTION
0400		UTILITY FUND									
0400	130700										
002879	LIFESTYLE HOME LLC	40079		0	2022	4	INV	A	95.72	C-011822	
002879	LIFESTYLE HOME LLC	40080		0	2022	4	INV	A	105.48	C-011822	
002879	LIFESTYLE HOME LLC	40082		0	2022	4	INV	A	100.60	C-011822	
									301.80		
005625	KREUNEN CONST	40087		0	2022	4	INV	A	81.08	C-011822	
012774	ADAMS HOMES	40076		0	2022	4	INV	A	95.72	C-011822	
019200	PREMIUM HOMES	40083		0	2022	4	INV	A	17.64	C-011822	
021080	REGENCY HOME BUILDER	40077		0	2022	4	INV	A	110.36	C-011822	
021080	REGENCY HOME BUILDER	40078		0	2022	4	INV	A	110.36	C-011822	
									220.72		
022569	M & R BUILDERS	40091		0	2022	4	INV	A	105.48	C-011822	
022569	M & R BUILDERS	40092		0	2022	4	INV	A	66.44	C-011822	
022569	M & R BUILDERS	40093		0	2022	4	INV	A	110.36	C-011822	
022569	M & R BUILDERS	40094		0	2022	4	INV	A	110.36	C-011822	
022569	M & R BUILDERS	40098		0	2022	4	INV	A	110.36	C-011822	
									503.00		
022840	ROBERTS TAWANDA	40100		0	2022	4	INV	A	98.36	C-011822	
024349	MUCHO ROBERT	40096		0	2022	4	INV	A	98.36	C-011822	
034210	MYND MANAGEMENT INC	40095		0	2022	4	INV	A	74.38	C-011822	
035036	WINTERMANTEL LISA &	40038		0	2022	4	INV	A	59.32	C-011822	
035037	HOLLOWELL JULIE	40039		0	2022	4	INV	A	56.20	C-011822	
035038	WHISENANT JENNIFER &	40040		0	2022	4	INV	A	44.68	C-011822	
035039	SMITH BREANNA	40041		0	2022	4	INV	A	88.60	C-011822	
035040	ARCHER BRYCE	40042		0	2022	4	INV	A	93.48	C-011822	
035041	GOLDSBY WILLIAM & MI	40043		0	2022	4	INV	A	8.83	C-011822	
035042	BURT ROBERT	40044		0	2022	4	INV	A	71.72	C-011822	
035043	BYRD LAVERNE & MARCU	40045		0	2022	4	INV	A	64.20	C-011822	
035044	BURNSIDE VIRGINIA	40046		0	2022	4	INV	A	69.08	C-011822	



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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/4 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
035045 HUTTON CALEB	40047	0	2022 4 INV A	20.68 C-011822		
035046 CALVERT STACY	40048	0	2022 4 INV A	50.00 C-011822		
035047 FOREHAND AMBER	40049	0	2022 4 INV A	42.44 C-011822		
035048 MCNINCH GAIL	40050	0	2022 4 INV A	93.48 C-011822		
035049 PERRY SHANDY & DAVID	40051	0	2022 4 INV A	50.00 C-011822		
035050 TIPTON CARRIE	40052	0	2022 4 INV A	23.36 C-011822		
035051 FOLLIS ANDREW B	40053	0	2022 4 INV A	88.60 C-011822		
035052 FULGHAM JEANETTE C/O	40054	0	2022 4 INV A	50.00 C-011822		
035053 MEATTE W BILLY	40055	0	2022 4 INV A	52.20 C-011822		
035054 WINKAL HOLDINGS, LLC	40056	0	2022 4 INV A	57.30 C-011822		
035055 EDWARDS THOMAS	40057	0	2022 4 INV A	98.36 C-011822		
035056 LOGAN KENNY	40058	0	2022 4 INV A	28.20 C-011822		
035057 LINDER CHEYENNE	40059	0	2022 4 INV A	98.36 C-011822		
035058 TATE STEVEN	40060	0	2022 4 INV A	125.00 C-011822		
035059 BYNO EDITH	40061	0	2022 4 INV A	110.36 C-011822		
035060 DAWUD AHMAD	40062	0	2022 4 INV A	95.72 C-011822		
035061 MCNEAL SHARYECE	40063	0	2022 4 INV A	66.84 C-011822		
035062 HOLLIDAY EVETTE	40064	0	2022 4 INV A	37.16 C-011822		
035063 ELLENBURG MARY ANN	40065	0	2022 4 INV A	10.00 C-011822		
035064 JOHNSON MARTHA J	40066	0	2022 4 INV A	91.83 C-011822		
035065 MURATEE PRATAP & RIT	40067	0	2022 4 INV A	3.36 C-011822		
035066 COOPER TERESA	40068	0	2022 4 INV A	69.08 C-011822		
035067 VAUGHN PAMELA	40069	0	2022 4 INV A	30.00 C-011822		
035068 CARPENTER YOLANDA	40070	0	2022 4 INV A	10.48 C-011822		
035069 BURT ANDREA	40071	0	2022 4 INV A	39.80 C-011822		
035070 GILL NELL K	40072	0	2022 4 INV A	23.36 C-011822		

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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/4 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
035071 BROWN LATASHA	40073	0	2022 4 INV A	125.00 C-011822		
035072 MAYA MANUEL	40074	0	2022 4 INV A	98.36 C-011822		
035073 WESLEY BILLY	40075	0	2022 4 INV A	47.32 C-011822		
035074 DIXON DANA	40081	0	2022 4 INV A	88.60 C-011822		
035075 SIMS HAILEY & ISAIAH	40084	0	2022 4 INV A	66.84 C-011822		
035076 KEDS, LLC	40085	0	2022 4 INV A	164.33 C-011822		
035077 HORTON LAKESHA	40086	0	2022 4 INV A	57.08 C-011822		
035078 WILLIAMS TED W	40088	0	2022 4 INV A	105.77 C-011822		
035079 MAX ALLEY CONSTRUCTI	40089	0	2022 4 INV A	750.00 C-011822		
035080 BISHOP SYDNEY	40090	0	2022 4 INV A	66.84 C-011822		
035081 MCKINNEY BROOKE LEIG	40097	0	2022 4 INV A	99.08 C-011822		
035082 KURTH MARCUS AND JON	40099	0	2022 4 INV A	98.36 C-011822		
ACCOUNT TOTAL				5,280.72		
0400 213101			OVERPAYMENT LIABILITY			
035027 PARKER MONACO	1-4-2022	0	2022 4 INV A	126.00 C-011822		DEPOSIT REFUNDED TO
ACCOUNT TOTAL				126.00		
0400 506400			WATER SALES			
034462 ECHOLS MARY B	1-3-2022	0	2022 4 INV A	125.00 C-011822		CUSTOMER DIDN'T REC
034823 ROSS SARAH	1-5-2022	0	2022 4 INV A	52.20 C-011822		DIDN'T RECEIVE REFU
ACCOUNT TOTAL				177.20		
ORG 0400 TOTAL				5,583.92		
815			UTILITY CAPITAL IMPROVEMENTS			
815 625300			EXTENSION & OTHER IMPROVEMENTS			
018221 CIVIL-LINK, LLC	75622	0	2022 4 INV A	8,061.64 C-011822		UTILITY MAPPING & S
018221 CIVIL-LINK, LLC	75623	0	2022 4 INV A	5,186.34 C-011822		STARLANDING WATER S
018221 CIVIL-LINK, LLC	75624	0	2022 4 INV A	22,817.70 C-011822		STARLANDING TREATME
018221 CIVIL-LINK, LLC	75625	0	2022 4 INV A	11,382.11 C-011822		CITY AMR CONVERSION
				47,447.79		
031530 CY CONSTRUCTION, LLC	12012021	0	2022 4 INV A	4,920.00 C-011822		STARGATE DR SEWER L
031530 CY CONSTRUCTION, LLC	12121	0	2022 4 INV A	4,996.00 C-011822		SWINNEA RD SEWER LI



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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-011822

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YEAR/PERIOD: 2022/1 TO 2022/4	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
									9,916.00
									ACCOUNT TOTAL
									57,363.79
									ORG 815 TOTAL
									57,363.79
820									UTILITY ADMINISTRATIVE EXPENSE
820	610400								OFFICE SUPPLIES
007600	OFFICE DEPOT	218302610001	0	2022	4	INV A	168.15	C-011822	WATER OPERATOR BOOK
007600	OFFICE DEPOT	2544758426	0	2022	4	INV A	109.87	C-011822	PHONE CHARGERS
									278.02
									ACCOUNT TOTAL
									278.02
820	625700								TELEPHONE & POSTAGE
017546	ARISTA	INV-AIS-0004427	0	2022	4	INV A	8,554.01	C-011822	PRINTING & POSTAGE
									ACCOUNT TOTAL
									8,554.01
820	626500								PRINTING
006685	DEX IMAGING	AR7173716	0	2022	4	INV A	46.05	C-011822	#MP212296 - PRINTER
017546	ARISTA	INV-AIS-0004427	0	2022	4	INV A	2,937.41	C-011822	PRINTING & POSTAGE
									ACCOUNT TOTAL
									2,983.46
									ORG 820 TOTAL
									11,815.49
825									UTILITY MAINTENANCE EXPENSES
825	611000								MATERIALS
000354	METER SERVICE AND SU	25867	0	2022	4	INV A	210.00	C-011822	VALVE KEY KIT
000354	METER SERVICE AND SU	25870	0	2022	4	INV A	1,740.00	C-011822	COMMERCIAL METER BO
000354	METER SERVICE AND SU	25877	0	2022	4	INV A	509.25	C-011822	SADDLE & FCC
									2,459.25
000687	SOUTHERN PIPE & SUPP	6156672	0	2022	4	INV A	101.20	C-011822	COUPLINGS & BLACK D
000734	MAGNOLIA ELECTRIC	338752	0	2022	4	INV A	550.00	C-011822	BULBS & MOUNT
001150	NAPA GENUINE PARTS C	822519	0	2022	4	INV A	33.99	C-011822	SNAP RING PLIERS
001320	MARTIN MACHINE WORKS	1530	0	2022	4	INV A	337.00	C-011822	STEEL PIPE
004494	J R STEWART	35647	0	2022	4	INV A	1,147.00	C-011822	BIO-GEM & CABLE
007304	O'REILLYS AUTO PARTS	1257-162507	0	2022	4	INV A	57.41	C-011822	BATTERY FOR VAC.
007766	CENTRAL PIPE SUPPLY,	S100282143-001	0	2022	4	INV A	131.10	C-011822	FIELD SPLICE KIT

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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-011822

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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/4 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
010919 TRACTOR SUPPLY CREDI	200888028	0	2022 4 INV A	688.40 C-011822		WATER PROTECTIVE GE
013650 BATTERIES PLUS	P47547717	0	2022 4 INV A	35.07 C-011822		BATTERIES
029563 LANDERS FORD SOUTH	221148	0	2022 4 INV A	59.57 C-011822		SPO PLATE
ACCOUNT TOTAL				5,599.99		
825 611100			CHEMICALS			
001146 IDEAL CHEMICAL	268019	0	2022 4 INV A	921.75 C-011822		CHEMICALS FOR WHITW
001146 IDEAL CHEMICAL	268020	0	2022 4 INV A	3,321.25 C-011822		CHEMICALS FOR GREEN
001146 IDEAL CHEMICAL	268021	0	2022 4 INV A	2,853.75 C-011822		CHEMICALS FOR GETWE
				7,096.75		
ACCOUNT TOTAL				7,096.75		
825 611300			MAINTENANCE VEHICLES			
029563 LANDERS FORD SOUTH	137329	0	2022 4 INV A	323.63 C-011822		REPAIRS TO TRUCK #8
029563 LANDERS FORD SOUTH	137511	0	2022 4 INV A	1,085.96 C-011822		REPAIRS TO TRUCK #8
029563 LANDERS FORD SOUTH	221358	0	2022 4 INV A	27.47 C-011822		HOSE, KIT
				1,437.06		
ACCOUNT TOTAL				1,437.06		
825 612200			MAINTENANCE EQUIPMENT & BUILD			
000709 WILLIAMS EQUIPMENT	S-3916757	0	2022 4 INV A	4,771.00 C-011822		CONCRETE MIXER
007304 O'REILLYS AUTO PARTS	1257-161524	0	2022 4 INV A	440.99 C-011822		FUEL TREATMENT, WAS
024542 BRIGGS EQUIPMENT	INV2425647	22000019	2022 4 INV A	11,990.16 C-011822		TRACKS FOR JCB
028212 UNITED REFRIGERATION	81933633	0	2022 4 INV A	68.58 C-011822		MOTOR START CAPACIT
ACCOUNT TOTAL				17,270.73		
825 612500			UNIFORMS			
013377 CINTAS	4106213193	0	2022 4 INV A	450.44 C-011822		UNIFORMS
013377 CINTAS	4106814111	0	2022 4 INV A	450.44 C-011822		UNIFORMS
				900.88		
ACCOUNT TOTAL				900.88		
825 622100			PROFESSIONAL SERVICES			
018221 CIVIL-LINK, LLC	75621	0	2022 4 INV A	650.00 C-011822		UTILITIES RPR SERVI
ACCOUNT TOTAL				650.00		
ORG 825 TOTAL				32,955.41		

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YEAR/PERIOD: 2022/1 TO 2022/4
ACCOUNT/VENDOR INVOICE

PO

YEAR/PR TYP S

WARRANT

CHECK

DESCRIPTION

FUND 0400 UTILITY FUND

TOTAL:

107,718.61



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YEAR/PERIOD: 2022/1 TO 2022/4										
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
850	MAINTENANCE EXPENSES									
850	622100	PROFESSIONAL SERVICES								
007500	SWEEPING CORPORATION	SCA006687	0	2022	4	INV A	300.00	C-011822	577 FAIRMONT PL - S	
007500	SWEEPING CORPORATION	SCA006688	0	2022	4	INV A	300.00	C-011822	COVENTRY DR. - SWEE	
007500	SWEEPING CORPORATION	SCA006689	0	2022	4	INV A	300.00	C-011822	ASHLAND DR. - SWEEP	
007500	SWEEPING CORPORATION	SCA006690	0	2022	4	INV A	300.00	C-011822	8150 LONGBRANCH - S	
007500	SWEEPING CORPORATION	SCA006691	0	2022	4	INV A	300.00	C-011822	IRIS COVE - SWEEPIN	
007500	SWEEPING CORPORATION	SCA006692	0	2022	4	INV A	300.00	C-011822	PEAR DR. - SWEEPING	
007500	SWEEPING CORPORATION	SCA006693	0	2022	4	INV A	300.00	C-011822	CHARTER OAK DR. - S	
							2,100.00			
008127	WASTE CONNECTIONS OF	6322088	0	2022	4	INV A	152.97	C-011822	6010-114267 @ 7320	
008127	WASTE CONNECTIONS OF	6433527	0	2022	4	INV A	528.38	C-011822	6010-1032760-001/TR	
008127	WASTE CONNECTIONS OF	6433587	0	2022	4	INV A	219.31	C-011822	6010-1034234/TRASH	
008127	WASTE CONNECTIONS OF	6434795	0	2022	4	INV A	246.45	C-011822	6010-1122820/TRASH	
008127	WASTE CONNECTIONS OF	6449102	0	2022	4	INV A	1,449.36	C-011822	6010-1151186 @ 7360	
008127	WASTE CONNECTIONS OF	6450321	0	2022	4	INV A	578.38	C-011822	6010-1032760-001/TR	
008127	WASTE CONNECTIONS OF	6450381	0	2022	4	INV A	219.31	C-011822	6010-1034234/TRASH	
008127	WASTE CONNECTIONS OF	6451581	0	2022	4	INV A	247.82	C-011822	6010-1122820 - TRAS	
008127	WASTE CONNECTIONS OF	6473293	0	2022	4	INV A	536.31	C-011822	6010-1032760-001 @	
008127	WASTE CONNECTIONS OF	6473353	0	2022	4	INV A	222.60	C-011822	6010-1034234 @ 8554	
008127	WASTE CONNECTIONS OF	6474515	0	2022	4	INV A	249.89	C-011822	6010-1122820 @ 8191	
008127	WASTE CONNECTIONS OF	6475819	0	2022	4	INV A	319.71	C-011822	6010-1142267/TRASH	
							4,970.49			
ACCOUNT TOTAL							7,070.49			
ORG 850					TOTAL		7,070.49			
FUND 0450 SANITATION FUND							TOTAL:	7,070.49		

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



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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/4 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
111			MAYOR ADMIN DEPARTMENT			
111	626900		TRAVEL & TRAINING			
015274	PAYNE GEORGE	1-5-2022	0 2022 4 INV P	220.66 D-011822	191030	SHORTPAY PER DIEM-'
020341	KELLY KRISTIAN	1-5-2022	0 2022 4 INV P	220.66 D-011822	191029	SHORTPAY PER DIEM-'
020343	GALLAGHER JOEL	1-5-2022	0 2022 4 INV P	266.66 D-011822	191024	SHORTPAY PER DIEM-'
020345	FLORES RAYMOND	1-5-2022	0 2022 4 INV P	220.66 D-011822	191023	SHORTPAY PER DIEM-'
026786	WHEELER JOHN DAVID	1-5-2022	0 2022 4 INV P	266.66 D-011822	191034	SHORTPAY PER DIEM-'
028582	HOOTS CHARLIE	1-5-2022	0 2022 4 INV P	266.66 D-011822	191026	SHORTPAY PER DIEM-'
034066	JEROME WILLIAM	1-5-2022	0 2022 4 INV P	266.66 D-011822	191028	SHORTPAY PER DIEM-'
			ACCOUNT TOTAL	1,728.62		
			ORG 111 TOTAL	1,728.62		
125			COURT DEPARTMENT			
125	621505		COURT SUPPLIES			
001095	VERIZON WIRELESS	9896314423	0 2022 4 INV P	80.02 D-011822	191057	642151677-00001/DEC
007504	PAETEC	74475276	0 2022 4 INV P	61.00 D-011822	191056	61147293 - JANUARY
			ACCOUNT TOTAL	141.02		
			ORG 125 TOTAL	141.02		
145			DEPARTMENT OF FINANCE & ADMIN			
145	625700		TELEPHONE & POSTAGE			
001095	VERIZON WIRELESS	9896314423	0 2022 4 INV P	80.02 D-011822	191057	642151677-00001/DEC
001167	AT&T MOBILITY	7941-120321	0 2022 4 INV P	163.95 D-011822	190822	287280227941-HR CEL
			ACCOUNT TOTAL	243.97		
			ORG 145 TOTAL	243.97		
150			INFORMATION TECHNOLOGY			
150	610550		NETWORK CONNECTIVITY			
001095	VERIZON WIRELESS	9896314423	0 2022 4 INV P	160.04 D-011822	191057	642151677-00001/DEC
007504	PAETEC	74475276	0 2022 4 INV P	10,704.51 D-011822	191056	61147293 - JANUARY
			ACCOUNT TOTAL	10,864.55		
150			TELEPHONE/POSTAGE			
001095	VERIZON WIRELESS	9896314423	0 2022 4 INV P	120.03 D-011822	191057	642151677-00001/DEC
			ACCOUNT TOTAL	120.03		



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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/4 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
		ORG 150	TOTAL			10,984.58
155		CITY CLERK				
155	625700		TELEPHONE & POSTAGE			
001167	AT&T MOBILITY	9424-120321	0 2022 4 INV P	343.85 D-011822	191019	287258869424 - CITY
007504	PAETEC	74475276	0 2022 4 INV P	612.34 D-011822	191056	61147293 - JANUARY
			ACCOUNT TOTAL			956.19
		ORG 155	TOTAL			956.19
180		PLANNING / ENGINEERING DEPT				
180	611300		MOTOR VEH REPAIRS/MAINT			
015870	CHRISTIAN BROTHERS A	51090	0 2022 4 INV P	485.08 D-011822	191051	RE-ISSUE- VEHICLE M
			ACCOUNT TOTAL			485.08
180	625700		TELEPHONE/POSTAGE			
001095	VERIZON WIRELESS	9896314423	0 2022 4 INV P	400.10 D-011822	191057	642151677-00001/DEC
			ACCOUNT TOTAL			400.10
		ORG 180	TOTAL			885.18
211		POLICE DEPARTMENT				
211	600100		SALARIES-ADMINISTRATION			
022925	JAFFE JEFF	1-10-2022	0 2022 4 INV P	1,399.34 D-011822	191047	PAYROLL SHORTAGE/MA
022925	JAFFE JEFF	1-10-22	0 2022 4 INV P	1,457.66 D-011822	191047	PAYROLL SHORTAGE/MA
				2,857.00		
024663	CROY PHILLIP	1-7-2022	0 2022 4 INV P	67.94 D-011822	191044	PAYROLL SHORTAGE/MA
035033	VENEGAS GERARDO R.	1-7-22	0 2022 4 INV P	1,154.29 D-011822	191048	MANUEL CHECK REQUES
			ACCOUNT TOTAL			4,079.23
211	622100		PROFESSIONAL SERVICES			
030534	DATAFACTS	162400	0 2022 4 INV P	58.00 D-011822	190829	EMPLOYEE BACKGROUND
			ACCOUNT TOTAL			58.00
211	625700		TELEPHONE & POSTAGE			
001095	VERIZON WIRELESS	9896314423	0 2022 4 INV P	4,951.75 D-011822	191057	642151677-00001/DEC
007504	PAETEC	74475276	0 2022 4 INV P	117.00 D-011822	191056	61147293 - JANUARY
018521	SOUTHERN TELECOMMUNI	12-27-2021	0 2022 4 INV P	576.00 D-011822	191032	#2480 - 6623934898/
030081	GC PIVOTAL LLC	INV5762186	0 2022 4 INV P	344.62 D-011822	191053	317602 - SPD PHONES



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FY 2022 CLAIMS DOCKET D-011822

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YEAR/PERIOD: 2022/1	TO 2022/4								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
ACCOUNT TOTAL						5,989.37			
211	626000		UTILITIES						
001145	ATMOS ENERGY	4805-122221	0	2022	4 INV P	326.61	D-011822	191020 4029104805 - 7320 H	
001145	ATMOS ENERGY	50342-010522	0	2022	4 INV P	215.56	D-011822	191050 4008850342 - 1855 V	
001145	ATMOS ENERGY	6621-122121	0	2022	4 INV P	99.00	D-011822	191020 3020696621 - 6450 G	
						641.17			
ACCOUNT TOTAL						641.17			
211	630400		MACHINERY & EQUIPMENT						
013136	AT&T	1878-122321	0	2022	4 INV P	8,036.00	D-011822	191018 662 M10-7046 001 18	
ACCOUNT TOTAL						8,036.00			
ORG 211 TOTAL						18,803.77			
215			EMERGENCY SERVICES						
215	626900		TRAVEL & TRAINING						
035024	WAGES BRIAN	1-6-22	0	2022	4 INV P	184.00	D-011822	191043 RE-ISSUE/DISPATCHER	
035025	GARMON BETHANY	1-6-22	0	2022	4 INV P	184.00	D-011822	191039 RE-ISSUE/DISPATCHER	
035026	RESPESS PAIGE	1-6-22	0	2022	4 INV P	184.00	D-011822	191041 RE-ISSUE/DISPATCHER	
ACCOUNT TOTAL						552.00			
ORG 215 TOTAL						552.00			
290			FIRE DEPARTMENT						
290	625700		TELEPHONE & POSTAGE						
001095	VERIZON WIRELESS	9896314423	0	2022	4 INV P	1,040.94	D-011822	191057 642151677-00001/DEC	
001234	CENTURYLINK	1249-121021	0	2022	4 INV P	78.93	D-011822	191021 300091249 - PHONES	
007504	PAETEC	74475276	0	2022	4 INV P	46.00	D-011822	191056 61147293 - JANUARY	
ACCOUNT TOTAL						1,165.87			
290	626000		UTILITIES						
001145	ATMOS ENERGY	1390-121721	0	2022	4 INV P	819.80	D-011822	191050 3020521390 - 6050 E	
001145	ATMOS ENERGY	2695-121321	0	2022	4 INV P	501.61	D-011822	191050 3019672695 - 7980 S	
001145	ATMOS ENERGY	4569-122121	0	2022	4 INV P	1,061.32	D-011822	191050 3020654569 - 6450 G	
001145	ATMOS ENERGY	9368-010522	0	2022	4 INV P	873.84	D-011822	191050 3016939368 - 1940 S	
						3,256.57			
ACCOUNT TOTAL						3,256.57			
ORG 290 TOTAL						4,422.44			



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YEAR/PERIOD: 2022/1 TO 2022/4	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
311									PUBLIC WORKS DEPARTMENT
311	625700								TELEPHONE & POSTAGE
	001095	VERIZON WIRELESS	9896314423	0	2022	4 INV P	80.02	D-011822	191057 642151677-00001/DEC
	007504	PAETEC	74475276	0	2022	4 INV P	61.00	D-011822	191056 61147293 - JANUARY
						ACCOUNT TOTAL	141.02		
311	626000								UTILITIES
	001145	ATMOS ENERGY	6196-122221	0	2022	4 INV P	1,553.40	D-011822	190823 3016966196-5813 PEP
	001145	ATMOS ENERGY	6445-122221	0	2022	4 INV P	1,416.84	D-011822	190823 3016966445-5813 PEP
	001145	ATMOS ENERGY	6721-122221	0	2022	4 INV P	1,025.00	D-011822	190823 3016966721 - 5813 P
							3,995.24		
	001388	HORN LAKE WATER ASSO 1-20-2022		0	2022	4 INV P	339.75	D-011822	191046 030257000-5813 PEPP
						ACCOUNT TOTAL	4,334.99		
						ORG 311 TOTAL	4,476.01		
315									CITY TRAFFIC AND STREETS LIGHT
315	626000								UTILITIES
	000966	ENTERGY	50007487918	0	2022	4 INV P	28.78	D-011822	190827 16835951 - STATELIN
	000966	ENTERGY	50007487919	0	2022	4 INV P	69.38	D-011822	190827 16839979-ST LINE RD
	000966	ENTERGY	50007487920	0	2022	4 INV P	15.88	D-011822	190827 16850182 - GREENBRO
	000966	ENTERGY	50007487921	0	2022	4 INV P	7.97	D-011822	190827 16850398-GREENBROOK
	000966	ENTERGY	75006832724	0	2022	4 INV P	166.81	D-011822	190827 110822012-STATELINE
							288.82		
	001105	NORTHCENTRAL ELECTRI	7009-122221	0	2022	4 INV P	257.80	D-011822	190828 59247009-3750 FREEM
	001105	NORTHCENTRAL ELECTRI	7012-122221	0	2022	4 INV P	376.84	D-011822	190828 59247012-3750 FREEM
	001105	NORTHCENTRAL ELECTRI	7013-122221	0	2022	4 INV P	27.17	D-011822	190828 59247013-3750 FREEM
	001105	NORTHCENTRAL ELECTRI	7017-122921	0	2022	4 INV P	27.53	D-011822	191055 59247017 - STATELIN
	001105	NORTHCENTRAL ELECTRI	7018-122221	0	2022	4 INV P	64.05	D-011822	190828 59247018-GOODMAN RD
							753.39		
						ACCOUNT TOTAL	1,042.21		
						ORG 315 TOTAL	1,042.21		
411									PARKS DEPARTMENT
411	622100								PROFESSIONAL SERVICES
	030534	DATAFACTS	162401	0	2022	4 INV P	13.50	D-011822	190829 EMPLOYEE BACKGROUND
						ACCOUNT TOTAL	13.50		
411	625700								TELEPHONE & POSTAGE
	001095	VERIZON WIRELESS	9896314423	0	2022	4 INV P	480.16	D-011822	191057 642151677-00001/DEC

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|CITY OF SOUTHAVEN
|FY 2022 CLAIMS DOCKET D-011822

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YEAR/PERIOD: 2022/1 TO 2022/4											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION		
018521 SOUTHERN TELECOMMUNI		12-27-2021	0	2022	4	INV P	147.78	D-011822	191032	#2480 - 6623934898/	
ACCOUNT TOTAL							627.94				
411	626000	UTILITIES									
000966	ENTERGY	2024278569	0	2022	4	INV P	1,430.89	D-011822	190827	171475650-6650 SNOW	
000966	ENTERGY	375004641506	0	2022	4	INV P	452.65	D-011822	190827	16839250 - 7505 CHE	
							1,883.54				
001145	ATMOS ENERGY	1167-122021	0	2022	4	INV P	425.64	D-011822	190823	4034951167-740 STOW	
001145	ATMOS ENERGY	3332-122821	0	2022	4	INV P	4,335.03	D-011822	190823	3015253332 - 7360 H	
001145	ATMOS ENERGY	3727-121421	0	2022	4	INV P	20.36	D-011822	190823	4010573727-800 STOW	
001145	ATMOS ENERGY	6459-122121	0	2022	4	INV P	1,674.86	D-011822	190823	3015476459-3335 PIN	
001145	ATMOS ENERGY	6619-122221	0	2022	4	INV P	72.45	D-011822	190823	3015476619-6275 SNO	
001145	ATMOS ENERGY	7003-122121	0	2022	4	INV P	536.75	D-011822	190823	4039367003-3656 PIN	
001145	ATMOS ENERGY	8239-122121	0	2022	4	INV P	322.06	D-011822	190823	3015018239-6070 SNO	
							7,387.15				
001234	CENTURYLINK	200022-1221	0	2022	4	INV P	950.46	D-011822	190824	400200022-PARKS PHO	
001234	CENTURYLINK	200373-1221	0	2022	4	INV P	26.25	D-011822	190824	400200373-FOREVER Y	
							976.71				
002351	COMCAST	8805-121921	0	2022	4	INV P	657.88	D-011822	190825	8396 40 022 0018805	
016529	DIRECTV	19027170X211217	0	2022	4	INV P	117.68	D-011822	190826	019027170-GOLF (SER	
016529	DIRECTV	21298039X211229	0	2022	4	INV P	190.44	D-011822	191045	021298039 - TENNIS	
							308.12				
ACCOUNT TOTAL							11,213.40				
ORG 411 TOTAL							11,854.84				
EXPENSE ACCOUNTS											
902	620902	FACILITIES MANAGEMENT									
000966	ENTERGY	290005080409	0	2022	4	INV P	765.24	D-011822	190827	16004111 - 8889 NOR	
001105	NORTHCENTRAL ELECTRI	7010-122221	0	2022	4	INV P	692.75	D-011822	190828	59247010-3750 FREEM	
001145	ATMOS ENERGY	1048-122221	0	2022	4	INV P	658.17	D-011822	190823	4045331048-7312 HIG	
001145	ATMOS ENERGY	7730-010522	0	2022	4	INV P	279.16	D-011822	191050	3015017730 - 1320 B	
							937.33				
013136	AT&T	1875-122821	0	2022	4	INV P	35.39	D-011822	191049	662 342-7078 304 18	
018521	SOUTHERN TELECOMMUNI	12-27-2021	0	2022	4	INV P	296.32	D-011822	191032	#2480 - 6623934898/	



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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET D-011822

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YEAR/PERIOD: 2022/1 TO 2022/4	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL		2,727.03	
902	622100			PROFESSIONAL SERVICES			
022644	CORPORATE PLANNING	53231	0	2022 4 INV P	1,079.00 D-011822	191022	DEC. 2021 PARTICIPA
				ACCOUNT TOTAL		1,079.00	
				ORG 902 TOTAL		3,806.03	
904				LITIGATION			
904	629100			CLAIMS PAYMENTS			
018451	DESOTO COLLISION	18158	0	2022 4 INV P	10,000.00 D-011822	191037	DEDUCTIBLE FOR VEHI
				ACCOUNT TOTAL		10,000.00	
				ORG 904 TOTAL		10,000.00	
=====							
FUND 0010 GENERAL FUND					TOTAL:	69,896.86	
=====							



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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET D-011822

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YEAR/PERIOD: 2022/1 TO 2022/4	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0400				UTILITY FUND			
0400	130700			ACCOUNTS RECEIVABLE			
	034730 MCGEE LAQUITA	39775	0	2022 4 INV P	15.57 D-011822	191054	RE-ISSUE/UTILITY RE
	034823 ROSS SARAH	39849	0	2022 4 INV P	52.20 D-011822	191042	RE-ISSUE/UTILITY RE
				ACCOUNT TOTAL	67.77		
				ORG 0400 TOTAL	67.77		
825				UTILITY MAINTENANCE EXPENSES			
825	611000			MATERIALS			
	001146 IDEAL CHEMICAL	264861	0	2022 4 INV P	2,906.00 D-011822	191027	RE-ISSUE/CAUSTIC SO
				ACCOUNT TOTAL	2,906.00		
825	611100			CHEMICALS			
	001146 IDEAL CHEMICAL	264862	0	2022 4 INV P	1,858.00 D-011822	191027	RE-ISSUE/CAUSTIC SO
	001146 IDEAL CHEMICAL	265112	0	2022 4 INV P	828.00 D-011822	191027	RE-ISSUE/FLUORIDE &
	001146 IDEAL CHEMICAL	265113	0	2022 4 INV P	828.00 D-011822	191027	RE-ISSUE/FLUORIDE &
					3,514.00		
				ACCOUNT TOTAL	3,514.00		
825	625700			TELEPHONE & POSTAGE			
	001095 VERIZON WIRELESS	9896314423	0	2022 4 INV P	680.45 D-011822	191057	642151677-00001/DEC
				ACCOUNT TOTAL	680.45		
825	626000			UTILITIES			
	000966 ENTERGY	2024282207	0	2022 4 INV P	7,292.78 D-011822	191038	16850588 - 7525 GRE
	000966 ENTERGY	2024283733	0	2022 4 INV P	1,099.13 D-011822	191038	17625948 - 4446 AIR
	000966 ENTERGY	440002859138	0	2022 4 INV P	11.85 D-011822	191052	112498183 - 1395 PL
					8,403.76		
	001105 NORTHCENTRAL ELECTRI	7001-12221	0	2022 4 INV P	76.09 D-011822	191040	59247001-3541 GOODM
	001105 NORTHCENTRAL ELECTRI	7007-122921	0	2022 4 INV P	164.72 D-011822	191055	59247007 - 5714 RIV
	001105 NORTHCENTRAL ELECTRI	7011-12221	0	2022 4 INV P	30.13 D-011822	191040	59247011 - 4105 GOO
					270.94		
	001145 ATMOS ENERGY	1609-122821	0	2022 4 INV P	5.84 D-011822	191036	4012381609 - 4164 H
	001145 ATMOS ENERGY	1654-122221	0	2022 4 INV P	1.38 D-011822	191036	4012381654-53 WOODL
					7.22		
				ACCOUNT TOTAL	8,681.92		
				ORG 825 TOTAL	15,782.37		



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|CITY OF SOUTHAVEN
|FY 2022 CLAIMS DOCKET D-011822

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YEAR/PERIOD: 2022/1 TO 2022/4
ACCOUNT/VENDOR INVOICE

PO

YEAR/PR TYP S

WARRANT

CHECK

DESCRIPTION

=====

FUND 0400 UTILITY FUND

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TOTAL:

15,850.14

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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET D-011822

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YEAR/PERIOD: 2022/1 TO 2022/4
ACCOUNT/VENDOR INVOICE

PO

YEAR/PR TYP S

WARRANT

CHECK

DESCRIPTION

850			MAINTENANCE EXPENSES				
850	622100		PROFESSIONAL SERVICES				
030534	DATAFACTS	162400	0	2022 4 INV P	13.50 D-011822	190829	EMPLOYEE BACKGROUND
				ACCOUNT TOTAL	13.50		
			ORG 850	TOTAL	13.50		
=====					=====		
FUND 0450 SANITATION FUND					TOTAL:	13.50	
=====					=====		

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

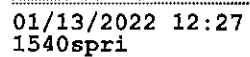


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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET W-011822

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YEAR/PERIOD: 2022/1 TO 2022/4	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010				GENERAL FUND			
0010	211300			SALES TAX PAYABLE			
	001176 MS DEPT OF REVENUE	40036	0	2022 4 DIR P	1,180.14 W-011822	55782	DECEMBER 2021 SALES
				ACCOUNT TOTAL	1,180.14		
				ORG 0010 TOTAL	1,180.14		
=====							
	FUND 0010	GENERAL FUND		TOTAL:	1,180.14		
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PO

YEAR/PR	TYP	S
1960/1	1	1
1961/2	1	1
1962/3	1	1
1963/4	1	1
1964/5	1	1
1965/6	1	1
1966/7	1	1
1967/8	1	1
1968/9	1	1
1969/0	1	1
1970/1	1	1
1971/2	1	1
1972/3	1	1
1973/4	1	1
1974/5	1	1
1975/6	1	1
1976/7	1	1
1977/8	1	1
1978/9	1	1
1979/0	1	1
1980/1	1	1
1981/2	1	1
1982/3	1	1
1983/4	1	1
1984/5	1	1
1985/6	1	1
1986/7	1	1
1987/8	1	1
1988/9	1	1
1989/0	1	1
1990/1	1	1
1991/2	1	1
1992/3	1	1
1993/4	1	1
1994/5	1	1
1995/6	1	1
1996/7	1	1
1997/8	1	1
1998/9	1	1
1999/0	1	1
2000/1	1	1
2001/2	1	1
2002/3	1	1
2003/4	1	1
2004/5	1	1
2005/6	1	1
2006/7	1	1
2007/8	1	1
2008/9	1	1
2009/0	1	1
2010/1	1	1
2011/2	1	1
2012/3	1	1
2013/4	1	1
2014/5	1	1
2015/6	1	1
2016/7	1	1
2017/8	1	1
2018/9	1	1
2019/0	1	1
2020/1	1	1
2021/2	1	1
2022/3	1	1
2023/4	1	1
2024/5	1	1
2025/6	1	1
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2027/8	1	1
2028/9	1	1
2029/0	1	1
2030/1	1	1
2031/2	1	1
2032/3	1	1
2033/4	1	1
2034/5	1	1
2035/6	1	1
2036/7	1	1
2037/8	1	1
2038/9	1	1
2039/0	1	1
2040/1	1	1
2041/2	1	1
2042/3	1	1
2043/4	1	1
2044/5	1	1
2045/6	1	1
2046/7	1	1
2047/8	1	1
2048/9	1	1
2049/0	1	1
2050/1	1	1
2051/2	1	1
2052/3	1	1
2053/4	1	1
2054/5	1	1
2055/6	1	1
2056/7	1	1
2057/8	1	1
2058/9	1	1
2059/0	1	1
2060/1	1	1
2061/2	1	1
2062/3	1	1
2063/4	1	1
2064/5	1	1
2065/6	1	1
2066/7	1	1
2067/8	1	1
2068/9	1	1
2069/0	1	1
2070/1	1	1
2071/2	1	1
2072/3	1	1
2073/4	1	1
2074/5	1	1
2075/6	1	1
2076/7	1	1
2077/8	1	1
2078/9	1	1
2079/0	1	1
2080/1	1	1
2081/2	1	1
2082/3	1	1

WARRANT

CHECK

DESCRIPTION

0400

UTILITY FUND

0400

211300

SALES TAX PAYABLE

001176 MS DEPT OF REVENUE 1-5-22

0

2022 4 DIR P

11,308.74 W-011822 55781

ACCOUNT TOTAL

11,308.74

ORG 0400

TOTAL

11,308.74

FUND 0400 UTILITY FUND

TOTAL:

11,308.74

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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET W-011822

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YEAR/PERIOD: 2022/1 TO 2022/4	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0600				PAYROLL FUND			
0600	214100			MS STATE RETIREMENT			
	002313	MS STATE RETIREMENT 1-5-2022	0	2022 4 DIR P	597,260.87 W-011822	55780	DECEMBER 2021 PAYRO
				ACCOUNT TOTAL	597,260.87		
0600	214900			DEFERRED COMPENSATION			
	002311	EMPOWER RETIREMENT 962933130	0	2022 4 DIR P	3,293.50 W-011822	55784	JAN. 7, 2022 PAYROL
				ACCOUNT TOTAL	3,293.50		
0600	215101			CAF-PRETAX MEDICAL			
	022644	CORPORATE PLANNING 1-13-2022	0	2022 4 DIR P	1,339.41 W-011822	56050	JAN. 14, 2022 FSA/F
	022644	CORPORATE PLANNING 1-5-2022	0	2022 4 DIR P	5,399.84 W-011822	55783	JANUARY 7, 2022 FSA
					6,739.25		
				ACCOUNT TOTAL	6,739.25		
				ORG 0600 TOTAL	607,293.62		
FUND 0600 PAYROLL FUND					TOTAL:	607,293.62	

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The City of Southaven Docket Recap

January 18, 2022

Special Docket

General Fund

Fire	-
Ems	-
Public Works	-
Parks	-
Facilities Management	-

Tourist & Convention	-
Payroll Fund	16,291.04

SPECIAL DOCKET TOTAL	16,291.04
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*Note: Life Insurance Company of North America (Cigna)



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|CITY OF SOUTHAVEN
|FY 2022 CLAIMS DOCKET S-011822

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YEAR/PERIOD: 2022/1 TO 2022/4							
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION	
0600			PAYROLL FUND				
0600	216108		VOLUNTARY LIFE INSURANCE				
022642	LIFE INSURANCE COMPA DEC2021-LIFE	0	2022 4 DIR P	16,291.04 S-011822		55779 EMPLOYEE LIFE INSUR	
			ACCOUNT TOTAL	16,291.04			
			ORG 0600 TOTAL	16,291.04			
=====				=====			
FUND 0600 PAYROLL FUND				TOTAL:	16,291.04	=====	

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21.

Executive Session

Claims/Litigation for SPD and Infrastructure;
Right of Way Acquisition; City-wide Personnel;
Economic Development