



**MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
April 5, 2022
6:00 PM
AGENDA**

- 1. Call To Order**
- 2. Invocation**
- 3. Pledge Of Allegiance**
- 4. Approval of Minutes: Special Meeting March 22, 2022**
- 5. Resolution for Donation to Southaven Chamber**
- 6. Contract/Quote with Tyler Technologies for Energov Software**
- 7. MDOT Easement and Construction Agreement**
- 8. Resolution to Clean Private Property**
- 9. Planning Agenda: Item #1 Application by Focal Point Investments for subdivision approval to revise Plum Point Subdivision Lot 14
Item #2 Application by Hari Hotels for design review approval of a Fairfield Inn and Suites on lot 9 of Silo Square Commercial Subdivision**
- 10. Mayor's Report**
- 11. Personnel Docket**
- 12. City Attorney's Legal Update**
- 13. Utility Bill Adjustment Docket**
- 14. Claims Dockets: Docket 1
Docket 2**
- 15. Executive Session: Claims/Litigation for City Infrastructure and Police, Potential Purchase of Property by the City; City-wide Personnel; Economic Development**

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

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CITY OF SOUTHAVEN

Top of Mississippi

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NOTICE OF SPECIAL CALLED MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI

In accordance with Mississippi Code Annotated §21-3-21, notice is hereby given that a Special Meeting of the Mayor and Board of Aldermen of the City of Southaven shall be held on Tuesday, the 22nd day of March, 2022 at 6:00 PM in the Boardroom at Southaven City Hall, located at 8710 Northwest Drive, Southaven, Mississippi.

The subject matters of business (Agenda) to be acted upon at this Special Meeting are as follows, to-wit:

1. Call To Order
2. Invocation
3. Pledge Of Allegiance
4. Approval of Minutes: March 1, 2022
5. Comprehensive Plan Update
6. Resolution Amending Title XIII, Chapter 12, Footnote 43 Commercial Zone Districts
7. Contract with Carbonhouse for Website
8. Resolution for Parks Surplus
9. Change Order for Stateline Bridge
10. Change Order for AMR Project
11. Professional Service Agreement with Canup Engineering
12. Approval for Bid for Two (2) New Ambulances
13. Wrecker Towing Company Rates
14. SPD Surplus Resolution
15. Change Order for Amphitheater
16. UrbanARCH Task Order
17. Resolution for Desoto Economic Council Salute to Industry
18. Resolution for Budget Amendment
19. Resolution to Clean Private Property
20. Planning Agenda: Item #1 Application by Upper Holmes Place to amend the existing Pinewood PUD on the south side of Stateline Road, between Tchulahoma Road and Getwell Road
Item #2 Application by David Lassiter to amend the existing Magnolia Glenn PUD on the west side of Swinnea Road, north of Star Landing Road

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Item #3 Application by David Lassiter for subdivision approval to revise the Magnolia Glenn Subdivision, lot 17 and the COS
Item #4 Application by Hylander, LLC for design review approval of a Mixed Use Project on lot 7 of Snowden Farms PUD, Phase B, District 16
Item #5 Application by Will Patton for design review approval of a State Farm Office to be located on the southwest corner of Getwell Road and College Road

21. Stacy Dodd, Vertava Health & The Hope Center
22. Jared Tucker, Owner Operator Truck Parking
23. Mayor's Report - Update Board for City Matters
24. Personnel Docket
25. City Attorney's Legal Update
26. Utility Bill Adjustment Docket
27. Claims Dockets: Docket 1
Docket 2
28. Executive Session: Land Acquisition for Getwell Road Project; Litigation/Claims against SPD;
Potential Litigation against the City; Personnel in SPD; Economic Development;
City-wide Personnel

This Special Meeting of the Mayor and Board of Aldermen is hereby called by the Mayor, Darren Musselwhite, on this, the 15th day of February, 2022:



Darren Musselwhite, Mayor

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

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MINUTES OF THE SPECIAL CALLED MEETING OF March 22, 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 Special Called Meeting on the 22nd day of March, 2022 at six o'clock (6:00) p.m. at City Hall. Due to lack of quorum, there was no meeting on March 15, 2022.

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 forty (40) 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 March 1, 2022 with any corrections, deletions, or additions necessary. Motion was seconded by Alderman Payne. Motion was put to a vote and passed unanimously.

COMPREHENSIVE PLAN UPDATE

Mayor Musselwhite discussed the implementation of the Comprehensive Plan. A recommendation was made to annex a small area of land between Hernando and Southaven that will be helpful with future traffic planning. Mayor Musselwhite stated that no action will be taken but asked that the Board consider the annexation and that there will be future discussions.

RESOLUTION AMENDING TITLE XIII, CHAPTER 12, FOOTNOTE 43 COMMERCIAL ZONES DISTRICT

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

As was discussed at the March 1 meeting, this resolution will revise the ordinance to allow for a "maximum of two (2) barber shops, hair/beauty salons, hair studios, spa (full-service), hair braiding establishments and wigology establishments" to be located in within the stated zones with the stated requirements so long as two existing establishments of the same classification are not currently located within a half-mile radius of the newly proposed establishment. The distance shall be determined via driving measurements on city right of way or approved and installed private drive in linear footage (1/2 mile=2,640 linear feet)." Notice was

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posted in the Desoto Times regarding the amendment as is required by the Mississippi Code. The Board of Alderman considered the following resolution:

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND
THE CITY OF SOUTHAVEN CODE OF ORDINANCES,
TITLE XIII, CHAPTER 12, FOOTNOTE 43 COMMERCIAL ZONE
DISTRICTS**

The Mayor and Board of Aldermen of the City of Southaven, Mississippi (the "City"), considered the matter of amending the Southaven Code of Ordinances, specifically, TITLE XIII, CHAPTER 12, FOOTNOTE 43 COMMERCIAL ZONE DISTRICTS, ("Ordinances")

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

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND
THE CITY OF SOUTHAVEN CODE OF ORDINANCES,
TITLE XIII, CHAPTER 12, FOOTNOTE 43 COMMERCIAL ZONE
DISTRICTS**

WHEREAS, pursuant to Miss. Code 17-1-3, the City is vested with authority of regulatory controls over zoning and land uses, and may do all things, consistent with the laws of the state, which they deem necessary to protect the health and welfare of the residents; and

WHEREAS, further pursuant to Miss. Code 17-1-3, the City is empowered to promote the health, safety, morals, or the general welfare of the City by regulating the percentage of lot that may be occupied, the density of population, and the location and use of buildings, structures and land for trade, industry, residence or other purposes; and

WHEREAS, pursuant to Miss. Code Section 17-1-9, the City's regulation as set forth in this Resolution and amended ordinance is designed to lessen congestion in the streets; to secure safety from fire, panic and other dangers; to provide adequate light and air; to prevent the overcrowding of land; to avoid undue concentration of population; and

WHEREAS, pursuant to Miss. Code 17-1-17, the City provided fifteen (15) days' notice of the hearing regarding the proposed amendment in an official paper or a paper of general circulation in Southaven, Desoto County; and

WHEREAS, the City may adopt an ordinance which seeks to regulate certain types of businesses, but does not prohibit their existence; and

WHEREAS, the City has the power and responsibility for planning and zoning in the City and to that end desires to provide clear guidelines for businesses located in the City, which shall ensure compliance with the zoning regulations of the City; and

WHEREAS, the Ordinances, as amended, provide specific guidelines for the governmental authorities, and serves the legitimate City interest for planning and zoning in the City by providing clear locations of certain type of business; and

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WHEREAS, the City currently adheres and enforces regulations that allow for the review and recommendations of proposed land uses by the Planning and Development Department; and

WHEREAS, in addition, the requiring of a certain distance for barber shops, hair/beauty salons, hair studios, spa (full-service), hair braiding establishments and wigology establishments will help to avoid undue concentration of population which will ensure adequate parking in commercial areas; and

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

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

NOW, THEREFORE BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, BY RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE CITY OF SOUTHAVEN CODE OF ORDINANCES, TITLE XIII, CHAPTER 12, FOOTNOTE 43 COMMERCIAL ZONE DISTRICTS as follows:

Footnote #43 A maximum of two (2) barber shops, hair/beauty salons, hair studios, spa (full-service), hair braiding establishments and wigology establishments may locate in the stated zones with the stated requirements so long as two existing establishments of the same classification are not currently located within a half-mile radius of the newly proposed establishment. The distance shall be determined via driving measurements on city right of way or approved and installed private drive in linear footage (1/2 mile=2,640 linear feet).

NOW, THEREFORE BE IT ORDERED that the City Clerk, pursuant to Miss. Code 21-13-11, provide notice of the adoption of the Ordinance in the Desoto Times for one (1) time.

NOW, THEREFORE BE IT FURTHER ORDERED that this Ordinance shall be in effect one month from its passage.

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

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

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 22nd day of March 2022.

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CONTRACT WITH CARBONHOUSE FOR WEBSITE

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

Mr. Manley stated that this contract with Carbonhouse is for their services to provide website design, development and hosting for the <https://www.snowdengroveamp.com>. The website will be used to provide the information and other services including ticketing integration. The cost for the design and set up is \$15,000.00 and \$500 a month for hosting the website. There are a couple of terms that will not bind the City; thus, the reasoning for inclusion of Mississippi law, severability and Mississippi governmental notice language in the contract. Mr. Manley noted that Carbonhouse is the same company that the Landers Center uses for website. Alderman Gallagher made the motion to authorize Mayor Musselwhite or Wes Brown to sign the contract with Carbonhouse. 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 22nd day of March, 2022

A copy of the proposal and master services agreement is attached and fully incorporated into these minutes.

RESOLUTION FOR PARKS SURPLUS

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

This resolution will authorize surplus of parks equipment, which is below \$1,000.00; thus, can be sold via a private sale in accordance with Miss. Code 17-25-25. After hearing from Mr. Manley, the Board of Alderman considered the following resolution:

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

WHEREAS, the City of Southaven Parks Department ("City") is presently in possession of various items for surplus as set forth in Exhibit A, (collectively "Surplus Property"), which are no longer needed by the City; and

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

WHEREAS, pursuant to Mississippi Code 17-25-25(3), the City may sell or dispose of the property at a private sale as the value is less than \$1,000.00, which is evidenced by the appraised value letter in Exhibit A; and

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

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

1. The Surplus Property hereby declared as surplus.
2. The City Clerk, Parks Director or their designee, are hereby authorized and directed to follow Mississippi Code 17-25-25 for the disposition of Surplus Property.

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

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

RESOLVED AND DONE, this 22nd of March, 2022.

A list of the surplus items and appraisal is attached to these minutes.

CHANGE ORDER FOR STATELINE BRIDGE

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

This change order is for the summary closeout for Stateline Road Bridge and is for a deduction in the amount of \$51,438.93. Alderman Hoots made the motion to approve the change order. Motion was seconded by Alderman Jerome.

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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 22nd day of March, 2022

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

CHANGE ORDER FOR AMR PROJECT

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

This change order is for summary closeout for AMR Project and is for a deduction in the amount of \$331,032.08. Alderman Payne made the motion to approve the change order. 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 22nd day of March, 2022

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

PROFESSIONAL SERVICE AGREEMENT WITH CANUP ENGINEERING

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

Mr. Manley stated that this is a professional services proposal for electrical documents needed to get quotes for work to address some concerns with the generators at the SPD Building. The recent power outages have revealed some issues with the SPD Building

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having coverage to be completely backed up by generator power and the correction will involve running updated panels, conduit and wiring to allow the Public Works Department to accomplish this. The emphasis was primarily on the 9-1-1 Dispatch area and this left other areas with minimal back up coverage. The generator can back up the entire building and it is needed for proper operation for the SPD Building. Bradley Wallace, Dylan Brink, and Chief Moore agree this is needed. The Public Works Department can absorb this unexpected project into its facility budget without any revisions based on other work coming in under budget. Alderman Hoots made the motion to approve and authorize Mr. Wallace to sign the agreement. Motion was seconded by Alderman Payne. Motion was put to vote and passed unanimously.

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

APPROVAL FOR BID FOR TWO NEW AMBULANCES

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

Alderman Hoots made the motion to authorize the SFD to go to bid for two (2) ambulances that have Stryker Power Pro XT Stretcher with Wings, IV Pole and Equipment Hook and authorize reverse auction with Central Bidding. 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 22nd day of March, 2022

WRECKER TOWING COMPANY RATES

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

Mr. Manley stated that currently the rate for wrecker towing for those on the City Wrecker Rotation is \$125.00 and has been this for 15 years. The SPD recently met with the City wrecker companies and discussed the increase in their input costs, fuel, insurance etc. In addition, rates were from some surrounding agencies and to put us in line a 60% increase to \$200.00 a tow is being requested. The Mississippi Highway Patrol allows a fee of \$185.00, but there is a request to change this rate as it has been set at this amount for some time. The SPD is recommending the \$200.00 for each tow and an increase from 30.00 to 40.00 dollars a day on storage. Alderman Hoots made the motion to approve the rate

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increase to \$200 for tow and \$40 for daily storage. Motion was seconded by Alderman Payne.

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 22nd day of March, 2022

SPD SURPLUS RESOLUTION

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

This resolution will surplus firearms in accordance with Miss. Code 17-25-25. The firearms will be sold to a licensed dealer as part of the auction process set forth in Miss. Code 17-25-25. The notice will be posted at three (3) public places and bids open after ten (10) days by the SPD. The Board of Alderman considered the following resolution:

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

WHEREAS, the City of Southaven ("City") Police Department, via City Court Order, is presently in possession of certain firearms as set forth in Exhibit A (collectively "the Property") and said Court Order, included in Exhibit A, allows for City to surplus property in accordance with Mississippi Code 17-25-25 as allowed by the Mississippi Attorney General Opinion issued to Nick Manley on behalf of the City dated February 3, 2017; and

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

WHEREAS, the Mayor and Board of Aldermen are desirous of disposing of the Property and it being surplus in accordance with Mississippi Code 17-25-25; and

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

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

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

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

RESOLVED AND DONE, this 22nd of March, 2022.

A list of the surplus items is attached to these minutes.

CHANGE ORDER FOR AMPHITHEATER

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

Mr. Manley stated that this change order was discussed at the March 1 meeting and reflects the increase in cost associated with replacing the current seats as opposed to refurbishing the seats. As part of the budget for this project, the City included \$350,000.00 for refurbishing of the seats; however, based on review and responses for the refurbishing of the seats, it is being recommended that the City replace the seats. The change orders is in the amount of \$451,749.49 which is a net increase of \$101,749.49 for the project as the City previously budgeted \$350,000.00 for seats. In addition, there is contingency funds in the project, which may be able to further offset the change order increase. In accordance with Miss. Code 31-7-13, the change order is necessary as seats are needed for replacement for the upgrades to the amphitheater, and the seats are not outside the original scope of the project, and the replacement seats better serve the purpose of the City, and will be done in a commercially reasonable manner along with not being done to circumvent the public purchasing statutes. After noting that the changeorder is necessary as seats are needed for replacement for the upgrades to the amphitheater, and the seats are not outside the original scope of the project, and the replacement seats better serve the purpose of the City, and will be done in

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a commercially reasonable manner along with not being done to circumvent the public purchasing statutes. Alderman Payne made the motion to approve the change order for the amphitheater. 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 22nd day of March, 2022

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

URBANARCH TASK ORDER

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

Mr. Manley stated that this Urban Arch Task Order is in the amount of \$6,770.00 and is for 1.5% of the \$451,749.49 change order and is for the costs associated with Urban Arch review of drawings and administering the contract along with overseeing punch lists for the new seating and installation. Alderman Gallagher made the motion to approve the task order with UrbanArch. 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 22nd day of March, 2022

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

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RESOLUTION FOR DESOTO ECONOMIC COUNCIL SALUTE TO INDUSTRY

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

This resolution will authorize a \$700 donation to the Desoto Econ. Council for the Salute to Industry Event.

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI FOR DONATION TO THE DESOTO COUNTY ECONOMIC DEVELOPMENT COUNCIL SALUTE TO INDUSTRY

WHEREAS, the City of Southaven ("City"), pursuant to Mississippi Code Section 21-19-44 and Local and Private Legislation Chapter 938 HB 1618, desires to make a donation to the Desoto County Economic Development Council Salute to Industry ("Council") for the purpose of promoting the Council and promoting the City; and

WHEREAS, the City desires to donate the Seven Hundred Dollars and 00/100 (\$700.00) to further those purposes previously set forth.

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

SECTION 1. Pursuant to Mississippi Code 21-19-44 and Local and Private Legislation Chapter 938 HB 1618, the Governing Body of the City hereby donates \$700.00 to the Council for the purpose of promoting the Council and promoting the City.

SECTION 2. On behalf of the City, the Mayor or his designee is authorized to take all actions to effectuate the intent of this Resolution.

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

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

RESOLVED AND DONE, this 22nd day of March, 2022.

RESOLUTION FOR BUDGET AMENDMENT

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

Mr. Manley stated that this resolution reflects the funds from the bond issuance for the amphitheater and the transfer of funds from FY21 to FY22 for insurance

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and claims along with the funds for public works for a new truck. After hearing from Mr. Manley, the Board of Alderman considered the following resolution:

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

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

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

WHEREAS, the City Governing Authorities desire to reflect the funds from the bond issuance for the BankPlus Amphitheater improvements and transfer fund from FY21 to FY22 budget to account for insurance and claim payments, along with equipment for City Public Works; and

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

NOW THEREFORE BE IT RESOLVED AS FOLLOWS:

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

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

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

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RESOLVED AND DONE, this the 22nd day of March, 2022

A copy of the budget amendment is attached and fully incorporated to these minutes.

RESOLUTION TO CLEAN PRIVATE PROPERTY

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

RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY

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

CONDEMNATION ADDRESS

8028 JAMESBROOK

8016 JAMESBROOK

648 Poplar Cove

632 Poplar Cove

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

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on Tuesday, March 22, 2022, by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on Tuesday, March 22, 2022, to voice objection or to offer a defense.

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

CONDEMNATION ADDRESS

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8028 JAMESBROOK
8016 JAMESBROOK
648 Poplar Cove
632 Poplar Cove

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

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

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

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

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 22nd day of **March 2022**.

**CITY OF SOUTHAVEN,
MISSISSIPPI**

PLANNING AGENDA

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

Item #1 Application by Upper Holmes Place to amend the existing Pinewood PUD on the south side of Stateline Road, between Tchulahoma Road and Getwell Road

Mrs. Choat-Cook stated that this applicant is requesting to amend the existing Pinewood Planned Unit Development to revise the overall layout and boundaries of the area as well as establish and define the lot sizes and the proposed heated square footage. Additionally, this amendment proposes proper

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screening along Stateline Road. The applicant is proposing the following amendments:

1. The lot sizes in Pinewood North will transition from the 10,000 sq. ft. overlay that is present in the existing phases and increase as the lots go north towards Stateline Road. Along the TVA lines there is a single line of 10,500 sq. ft. minimum lots with four common open spaces including two that allow for walkable access to the green space under the TVA lines. Lot 133 COS has an identified cemetery on site and lot 134 is a triangular piece up against Tchulahoma Road. This minimum lot size is also carried along Tchulahoma Road and around the perimeter of the commercial area at Stateline Road and Tchulahoma Road. The lots increase in size on the interior to a minimum of 12,000 sq. ft. and along Stateline Road, the lots increase to 15,000 sq. ft.

2. The applicant has increased the heated square footage minimums from 1,800 sq. ft. to 2,000 sq. ft. for lots above the 10,500 sq. ft.

3. The open space requirements have been calculated and the needed square footage has been designed in large tracts of land that are useable open space for the subdivision. There are four COS on the interior with two being just under an acre, one being approx. 1.5 acres and a fourth being right at five acres.

4. Incorporation of a fence line and landscaping along both Stateline Road and Tchulahoma Road.

5. Submitted elevations shows several carriage load garage concepts which will be used in this phase.

Mrs. Choat-Cook stated that staff believes that the applicant has made some positive design revisions for this area which makes it a better transition proposal. The incorporation of larger green space is a great positive for the master plan and allows the spaces to be actually utilized by the residents where in the past designers would place small unusable areas in master designs to get the needed 20%. The PUD text booklet shows good design concept for the park areas including landscaping and fencing. The proposed perimeter fence shown in the booklet mimics the design along Rasco Road for Cherry Hill which is an attractive fence line. The incorporation of more house elevations using the carriage loads is also a benefit and the addition of more design plans helps to diversity the subdivision. Mrs. Choat-Cook stated that staff has to take into account the surrounding area and its lot sizes and heated square footages to ensure that whatever type of development is in this location is approved will not negatively affect those properties. Valley Grove Subdivision is located directly north of this area and will be the most impacted. These lots have 1.5+ acre lots platted so the closer a new subdivision comes to this area, it is logical to provide an increase in the lot sizes to help the transition. Per the recorded plat, the minimum heated square footage is set at 2,500 sq. ft.; however, when reviewing the existing homes in this area the average was well over 3,000 sq. ft. with houses ranging in size from 2,500 sq. ft. up to 5,000+ sq. ft. Reviewing this data creates a concern for the city that the proposed transitional design will not be sufficient enough to protect these homes. In looking at the existing subdivisions in the immediate area, not including Valley Grove, there is an increase in the square footages of the homes as they go north. Central Park's minimum was set at 1,400 sq. ft. when it was approved. Ansley Park and Rutland Pointe had a minimum heated square footage of 1,600 sq. ft. Pinewood South's minimum was set at 1,800 sq. ft. This area being the last vacant property between Pinewood South and Valley Grove would logically meet a minimum somewhere between the 1,800 and 2,500 mark. Per this application, the applicant would like to put an 1,800 sq. ft. minimum on the smaller lots and a 2,000 sq. ft. minimum of the larger ones;

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however, to carry the existing trend it would allow for a 2,000 sq. ft. on the 15,000 sq. ft. lots and a 2,200-2,300 sq. ft. on the larger lots. It is city recommendation that Pinewood North maintain a minimum 15,000 sq. ft. lot along the perimeter and the TVA lines in place of the proposed 10,500 sq. ft./12,000 sq. ft. and a 20,000 sq. ft. minimum on the interior and along Stateline Road in place of the 15,000 sq. ft. Mrs. Choat-Cook stated that there was a lot of discussion at the Planning Commission. It was suggested by one of the Planning

Commissioners to do an overall 2,000 sq. ft. but the developer did not want to lock themselves into that. In the end, the Planning Commission went against the staff report as they did not think a transition was necessary and suggested an 1800 sq. ft. minimum and staff disagrees with that recommendation. Alderman Wheeler made the motion to open the floor for discussion. Motion was seconded by Alderman Flores.

Developer Johnny McBride approached the Board.

Alderman Wheeler made the motion to approve the amended application by Upper Holmes Place with 59, 70 ft. lots at 1,800 sq. ft.; 41 interior lots at 2,000 sq. ft.; and the 24 lots that back up to Stateline Road at 2,100 sq. ft. Motion was seconded by Alderman Jerome. There was much discussion among the Board as it relates to lots sizes and square footages of homes. Mayor Musselwhite made the recommendation to make the lots sizes larger and take the recommendation of the City Planner. Alderman Wheeler stated that he respected Mrs. Choat-Cook's recommendation but his motion was to remain the same.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Jerome	YES
Alderman Kelly	YES
Alderman Hoots	YES
Alderman Payne	YES
Alderman Gallagher	NO
Alderman Wheeler	YES
Alderman Flores	YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 22nd day of March, 2022.

A copy of the staff report and master plan is attached and fully incorporated to these minutes.

Item #2 Application by David Lassiter to amend the existing Magnolia Glenn PUD on the west side of Swinnea Road, north of Star Landing Road

Mrs. Choat-Cook stated that the applicant is requesting to amend the existing Magnolia Glenn Planned Unit Development to reduce the amount of acreage

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associated with the COS pond area of the PUD. At present time, the text of the PUD shows a 4.40 acres or 20% allowance for open space with the pond area showing 3.16 acres. The applicant who lives in Claytie Cove which per the PUD is lot 16 (plat shows it as lot 17) has purchased the COS via a tax sale and wants to incorporate a small portion into the residential lot. To do this, the PUD text must be formally changed which requires pages 1 and 2 to be revised in terms of the overall open space acreage. The request submitted would change this number from 4.40 acres to 4.169 acres. Additionally, the acreage for the pond COS is mentioned on page 4 which is the sewer layout map and it shows the pond acreage which needs to be revised to show 2.67 acres. Mrs. Choat-Cook stated that staff has reviewed the request submitted by the applicant. There is no request revision that would change the density or quality of life for the residents. Since the applicant owns and maintains both lots and the minimum requirements of open space for a PUD is still maintained at the 20% staff sees no issues with this request and recommends approval. Alderman Gallagher made the motion to approve the application by David Lassiter. Motion was seconded by Alderman Payne.

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 22nd day of March, 2022.

A copy of the staff report, PUD, sewer layout, master plan, and vicinity map is attached and fully incorporated to these minutes.

Item #3 Application by David Lassiter for subdivision approval to revise the Magnolia Glenn Subdivision, lot 17 and the COS

Mrs. Choat-Cook stated that the applicant is requesting subdivision approval to revise lot 17 and the COS located in Magnolia Glenn Subdivision on the west side of Swinnea Road, north of Star Landing Road. The applicant owns both properties and is requesting to reduce the square footage of the COS and add it into the existing lot 17. At present time, the COS encompasses 2.928 acres and lot 17 has 0.339 acres. The proposed amendment would revise the COS to have 2.67 acres and lot 17 with 0.57 acres. Per the applicant the request is due to limitations on the existing lot with the ability to place a pool in the rear yard area. Additionally,

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the applicant would like to designate the COS as lot 17a for ownership purposes. There are no further changes requested. The applicant has gone through the proper procedures for this to happen via the PUD amendment and the request for a variance. Pending both of these formal applications are approved, staff sees no issue with the minor changes which still allow the overall PUD to have the necessary 20% open space and recommends approval as submitted. Alderman Gallagher made the motion to approve the application by David Lassiter pending approval of the formal applications. Motion was seconded by Alderman Payne.

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 22nd day of March, 2022.

A copy of the staff report and first revision is attached and fully incorporated to these minutes.

Item #4 Application by Hylander, LLC for design review approval of a Mixed Use Project on lot 7 of Snowden Farms PUD, Phase B, District 16

Mrs. Choat-Cook stated that the applicant is requesting design review approval for two mixed use buildings located on lot 7 of Snowden Farms Phase B District 16. Building elevations and landscaping plan were submitted. Mrs. Choat-Cook stated that staff has worked with the applicants design team for months on this site. The applicant has proven this to be a high quality design that will be a positive element for the Snowden District as well as a complimentary site to Silo Square. The amenities shown here have not been proposed or constructed anywhere in the Desoto County area which will create a new product to our county. The raised pool and recreation areas, water features and skywalk between the buildings set this site apart from any other development in our area. Staff has no comment regarding the building elevations. Staff also has not comment regarding the landscape as it is a very diverse mixture for the site. Staff cannot determine where the fencing details come into play as there is nothing shown along the boundary lines for screening and it does not identify the fencing around the dumpster. Staff will note, that the dumpster will need to be screened with a solid masonry fence that is one (1) foot above the highest point of the dumpster. Any other areas that are shown to incorporate a fence line are allowed to use the specs shown on the landscape plan. Staffs only concern is the decorative lighting. This site has a historical yet modern appeal to it and the proposed decorative arms

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selected seem too ornate for this project. It is staffs suggestion that the applicant find a more simplified version of the arm to follow with the overall design of the site. Alderman Flores made the motion to approve the application by Hylander LLC with the stated changes. 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 22nd day of March, 2022.

A copy of the building elevations, renderings, photometric/sight lighting specs, and landscape plan is attached and fully incorporated to these minutes.

Item #5 Application by Will Patton for design review approval of a State Farm Office to be located on the southwest corner of Getwell Road and College Road

Mrs. Choat-Cook stated that the applicant is requesting design review approval for a State Farm office building to be located on the southwest corner of Getwell Road and College Road. Building elevations and landscaping plan were submitted. The materials shown for the building are compliant and tie in an element of both the residential areas in close proximity to this site as well as the veterinarian clinic that is just south of this site. Staff believes the elevations to meet the standards and has no further recommendations regarding them. The city ordinance now requires all commercial buildings to have a commercial dumpster as opposed to the cart system. The applicant will need to designate an area with on this site or just off the access in the future development area for a shared dumpster and it will need to meet the material requirements of this building. The lighting specs submitted meet the requirements in terms of having a decorative element; however, it is standard that these lights be incorporated into the streetscape design. The applicant needs to either relocate the ones he shows down the driveway into the College Road area and add additional ones on the Getwell Road side or he may opt to keep them in their proposed location but will also need to add additional lights along both College Road and Getwell Roads streetscape. The landscape materials and the planting design are acceptable by staff but the applicant needs to provide the minimums sizes and have those sizes meet the minimum requirements set forth in the ordinance which states that shade trees have a minimum of 3.5" caliper, ornamental trees have a 2.5" caliper and all shrubs have a minimum of 5 gallons. The applicant can agree to this at the formal

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hearing which can be put in the certified minutes as a regulatory control during construction. Alderman Flores made the motion to approve the application by Will Patton with the stated comments. 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 22nd day of March, 2022.

A copy of the staff report, schematic design, landscape plan, and photometric plan is attached and fully incorporated to these minutes.

STACY DODD, VERTAVA HEALTH & THE HOPE CENTER

Mr. Dodd introduced himself to the Board

Mr. Dodd, Regional Ambassador, with Vertava Health and the Hope Center, gave an update to the Board about services that are being offered. Mr. Dodd stated that Vertava Health currently has 144 staff members and an outpatient center on Swinnea Road. When they rebranded from Turning Point Recovery, they got into the VA portal. Today, they have 120 patients of which 60 are veterans. Mr. Dodd stated that they have a long term care facility for veterans that have mental health and substance abuse issues and when the VA is full, they can help them. Mr. Dodd emphasized that if anyone needs help with substance abuse or mental health issues, he can and wants to help. Mr. Dodd added that in 2014, he started the Hope Center, which is a portable community center where they visit schools and churches for at risk youth. Mr. Dodd stated that he is available 24/7 and is willing to help. The Mayor and Board thanked Mr. Dodd for the update and all of the work that he is doing in the City.

JARED TUCKER, OWNER OPERATOR TRUCK PARKING

Mr. Tucker stated that he is an Owner Operator Truck Driver and expressed concerns with the lack of secure parking. Mayor Musselwhite acknowledged that this is an issue and that he had been approached by developers, but it was important to do it the right way. Mrs. Choat-Cook mentioned

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that there may be a potential prospect investor that is looking into parking. Alderman Flores stated that he could help Mr. Tucker and asked that he call him. Mayor Musselwhite stated that they will continue to look for a solution and thanked Mr. Tucker for coming forward.

MAYOR'S REPORT- UPDATE BOARD FOR CITY MATTERS

Federal Funding

Mayor Musselwhite stated that never has there been federal government money that has been allocated to the state. Mississippi has received \$4 billion of the Federal Transportation Infrastructure dollars for those type of projects and another \$1.6 billion for ARPA money to address water and sewer issues. The top two priorities that qualify for funding is the I-55 Widening Project and the Memphis HL Creek Interceptor Sewer Agreement. If the City does not win the lawsuit, this will become a \$230 million problem to redirect sewer lines to a treatment facility in north Mississippi. Mayor Musselwhite stated that 70,000 Mississippians in the Horn Lake and a Southaven sewer services have been provided by the Memphis treatment facility since 1974. Mayor Musselwhite stated that he has done his part to lobby in Jackson, explaining the significance of these issues for Mississippians in Southaven and Horn Lake.

Tourism Tax Update

Mayor Musselwhite stated that every four (4) years our tourism tax has a repeal date. It was extended in 2018 and it is now up for renewal. In 2012, 74% of people in Southaven voted in favor of the tourism tax. In 2010, when the people voted on it, there was not a repeal date placed on it. The people voted on a 1% tax at restaurants because they wanted to see the quality of life in Southaven expand with Parks enhancements. In 2011, the state legislature told the City they had to have another referendum and the citizens voted on it again and during that time a repeal date was added. Mayor Musselwhite stated that for those that tell you that the people of Southaven always intended for the tax to be repealed, that is false. The reason for the repeal dates is to make sure the cities use the money correctly. This money can only be used for Parks and Recreational enhancements and tourism. This tax reduces the tax burden on the citizens of Southaven because the money is paid by many that do not live City.

Mayor Musselwhite stated that he had to explain to the Lt. Governor, Speaker of the House, and individual leaders from the House and Senate, the magnitude of these three projects. Mayor Musselwhite stated that he has been told that the actions of three of our House of Representatives, Dana Criswell, Steve Hopkins, and Dan Eubanks, voting no to local and private bills, has the House of Representatives so bitter against these three people, that if a bill comes in front of them from Desoto County, they are going to vote no in retaliation. Mayor Musselwhite expressed that we have a serious problem and for others to reach out to them and ask them why they are hurting Southaven.

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PERSONNEL DOCKET

Personnel

Docket

March 22, 2022

New Hires	Department	Position Title	Start Date	Rate of Pay
*John Barnes	Utilities	Sewer Technician	TBD	\$14.00
*William Buck	Public Works	Laborer I	TBD	\$13.50
Gracie Goldsby	Emergency Communications	Dispatch I	3/28/2022	\$21.04
Mary Patterson	Fire	EMS Driver	TBD	\$16.18
Ashton Thomas	Mayor Administration	Receptionist	3/23/2022	\$16.00
Gena Watson	Human Resources	HR Manager	3/28/2022	\$68,000 annually
Isaiah Walker	Police	P-2	TBD	\$25.50
Nicholson McKenzie	Police	P-3	TBD	\$26.50
Michael Pressgrove	Police	P-4	TBD	\$28.40
*pending 1 pre-emp screening				
** pending 2 pre-emp screenings				

Pay Adjustments	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay
Fire				
Jonathan Carrington	Fire Fighter 3	Driver	3/15/2022	\$18.65
Jessie Cotton	Fire Fighter	Driver/Paramedic	3/1/2022	\$18.65
Hollie Spicer	3/Paramedic	Medic II	3/15/2022	\$20.18
Colin Wilson	Paramedic	Lieutenant	3/15/2022	\$20.92

Planning/Engineering

Adriana Ferretiz	Bldg. Permit Clerk	Bldg. Services Supervisor	3/28/2022	\$20.00
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Police

Keshun Massey	Police Officer 2	Police Officer 3	3/14/2022	\$26.50
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Utility

John Phillips	Meter Reader Supervisor	AMI Technician	3/28/2022	\$19.50
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Stipends	Type of Stipend	Effective Date	Yearly Amount
Fire			
Cameron LaCook	EMT	3/15/2022	\$600.00

Oath of Office

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Court

Emergency Communications

Karen Mullen Michelle Bray Paige Hibbler Tonya Yates

Resignations/Terminations	Department	Current Position Title	Effective Date	Rate of Pay
Brandon Bolton	Fire	Paramedic	3/26/2022	\$19.45
Alicia McCoy	Police	Police Officer 4	3/31/2022	\$28.40
Matthew Stanford	Fire	Paramedic	3/6/2022	\$19.45
Jody Stewart	Police	Police Officer 4	3/20/2022	\$25.15
Arthur Tonkinson	Police	Police Officer 1	11/23/2021	\$19.21

Not Hired	Department	Current Position Title	Effective Date	Rate of Pay
Juwone Cheatham	Utilities	Sewer Technician	3/22/2022	\$14.00
Jessica Jackson	Mayor Administration	Reception	3/22/2022	\$17.00

Parks

Tournaments

New Hires	Position Title	Start Date	Rate of Pay
Janice Cole	Concessions	3/23/2022	\$9.50
Madison Cole	Concessions	3/23/2022	\$9.50
Teresa Daniels	Gates	3/23/2022	\$9.75
Emily Desanto	Concessions	3/23/2022	\$9.50
Connor Faught	Grounds Crew	3/23/2022	\$9.50
Harrison Ivy	Grounds Crew	3/23/2022	\$9.50
Lameysha			
Grandberry	Concessions	3/23/2022	\$9.50
Delailah Mahfood	Concessions	3/23/2023	\$9.50

ReHires	Position Title	Start Date	Rate of Pay
David Cansler	Concessions Supervisor	3/23/2022	\$10.25
Chloe Eubanks	Snowden Supervisor	3/12/2022	\$10.25
Keilee Lavoie	Concessions Supervisor	3/23/2022	\$10.25

Pay Adjustments	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay
Brayden Parrish	Concessions	Cook	3/23/2022	\$10.25

Resignations/Terminations	Current Position Title	Effective Date	Rate of Pay
Andrew Norton	Head Cook	3/23/2022	\$11.25
Abby Peacock	Tennis Cashier	3/23/2022	\$10.25
Jacob Pegram	Cook	3/23/2022	\$8.00
Emily Schreck	Head Supervisor	3/23/2022	\$10.25
Shelby Wilson	Tournament Tennis Supervisor	3/23/2022	\$10.25
Taniya Young	Concessions	3/23/2022	\$9.50

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Alderman Payne made the motion to approve the Personnel Docket of March 22, 2022 as presented to this Board. Motion was seconded by Alderman Hoots.

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 22nd day of March, 2022.

CITY ATTORNEY'S LEGAL UPDATE

No Updates

UTILITY BILL ADJUSTMENT DOCKET

UTILITY BILL LEAK ADJUSTMENT DOCKET 03/22/22

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

NAME	HOUSE #	STREET	ADJUSTED AMOUNT	REASON FOR LEAK ADJUSTMENT
FRANK ROBERTS	1925	CHURCH RD	(183.16)	SERVICE LINE BROKEN
MICHAEL ANDERSON	3711	NAIL ROAD	(39.04)	TOILET LEAK
DEBBIE FAHY	3488	CHAMPION HILLS DR	(78.08)	TOILET LEAK
VICTORIA HODGES	5644	STEFFANI DR	(92.72)	BUSTED WATER HEATER
KEVIN KOCH	7892	CHESTERFIELD DR S	(29.28)	LEAK UNDER SINK
JERRY SLOOP	6656	MCCAIN DR	(68.32)	TOILET LEAK
LASONYA DAVIS	5715	BEDFORD LOOP W	(751.52)	TOILET LEAK (2)
LINDA SLOOP	6656	MCCAIN DR	(68.32)	UNDERGROUND LEAK

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BERRY AND VALERIE SMITH	1385	NOTTINGHAM	(1078.48)	SERVICE LINE, TOILET AND BATHTUB LEAK
DONALD BAKER	7298	SUNFLOWER CV	(53.68)	SLAB LEAK
RUIL WILLARD	7521	SOUTHAVEN CIRCLE WEST	(39.04)	SERVICE LINE LEAK
HOLLY STRICKLAND	8591	CEDAR CIRCLE EAST	(312.32)	TOILET LEAK
KIMAURI TURNER	8417	CONERLY DR. E	(73.20)	TOILET LEAK
JUAN ARMENTA	1864	COLONIAL HILLS	(107.34)	BATHTUB LEAK
EDWARD THOMAS	5745	PLUM TREE DR	(117.12)	TOILET LEAK (3)
LUCY LESLIE	2117	MISSISSIPPI VALLEY BLVD	(53.68)	TOILET LEAK
SARA ADAMS	4070	PINEHURST BLVD	(122.00)	TOILET LEAK
TERRA MILLER	503	SOUTHWICK	(69.89)	POOL ADJUSTMENT
BRITISH HILL	5894	LANDAU DR	(136.64)	TOILET LEAK
MARY HERNDON	8424	SOUTHAVEN CIRCLE WEST	(68.32)	BUSTED PIPE IN LAUDRY ROOM
SHELBY MILICAN	2790	RUTHERFORD	(12.35)	POOL ADJUSTMENT
		TOTAL	(3554.50)	

A motion was made by Alderman Payne to approve the Utility Bill Adjustment Docket of March 22, 2022 in the amount of \$3,554.50. 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 1st day of March, 2022.

CLAIMS DOCKET

A motion was made by Alderman Payne to approve the Claims Docket of March 22, 2022 in the amount of \$4,231,665.36. Motion was seconded by Alderman Flores.

Excluding voucher numbers:

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375048,375049,375050,375246,375247,375248,375279,375283,375295,375306,375316,375457,375463,375471,375482,375501,375526,375539,375586,375595,375655,375656,375666,375720,375724,375747,375748,375749,375812,375968,376057

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 and approved for payment on the 22nd day of March, 2022.

SPECIAL CLAIMS DOCKET

Alderman Hoots recused himself and left the room.

Alderman Payne made the motion to approve the Special Claims Docket of March 22, 2022 in the amount of \$17,051.48. Motion was seconded by Alderman Jerome.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on the 22nd day of March, 2022.

Alderman Hoots returned to the room.

EXECUTIVE SESSION

A motion was made by Alderman Gallagher to move for a closed determination of the issue on whether or not to declare an Executive Session. Motion was put to vote and passed unanimously. Alderman Hoots made the motion to go into Executive Session for the purpose of discussing Land Acquisition for Getwell Road Project, Litigation/Claims against Southaven Police Department, Potential Litigation against the City, Personnel in Southaven Police Department, Economic

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Development, and City-wide Personnel. Motion was seconded by Alderman Jerome. Motion was put to vote and passed unanimously.

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

There being no further business to come before the Board of Aldermen, a motion was made by Alderman Payne to adjourn. Motion was seconded by Alderman Gallagher. Motion was put to a vote and passed unanimously March 22, 2022 at 8:50 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 TO AMEND
THE CITY OF SOUTHAVEN CODE OF ORDINANCES,
TITLE XIII, CHAPTER 12, FOOTNOTE 43 COMMERCIAL ZONE DISTRICTS**

The Mayor and Board of Aldermen of the City of Southaven, Mississippi (the "City"), considered the matter of amending the Southaven Code of Ordinances, specifically, TITLE XIII, CHAPTER 12, FOOTNOTE 43 COMMERCIAL ZONE DISTRICTS, ("Ordinances")

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

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND
THE CITY OF SOUTHAVEN CODE OF ORDINANCES,
TITLE XIII, CHAPTER 12, FOOTNOTE 43 COMMERCIAL ZONE DISTRICTS**

WHEREAS, pursuant to Miss. Code 17-1-3, the City is vested with authority of regulatory controls over zoning and land uses, and may do all things, consistent with the laws of the state, which they deem necessary to protect the health and welfare of the residents; and

WHEREAS, further pursuant to Miss. Code 17-1-3, the City is empowered to promote the health, safety, morals, or the general welfare of the City by regulating the percentage of lot that may be occupied, the density of population, and the location and use of buildings, structures and land for trade, industry, residence or other purposes; and

WHEREAS, pursuant to Miss. Code Section 17-1-9, the City's regulation as set forth in this Resolution and amended ordinance is designed to lessen congestion in the streets; to secure safety from fire, panic and other dangers; to provide adequate light and air; to prevent the overcrowding of land; to avoid undue concentration of population; and

WHEREAS, pursuant to Miss. Code 17-1-17, the City provided fifteen (15) days' notice of the hearing regarding the proposed amendment in an official paper or a paper of general circulation in Southaven, Desoto County; and

WHEREAS, the City may adopt an ordinance which seeks to regulate certain types of businesses, but does not prohibit their existence; and

WHEREAS, the City has the power and responsibility for planning and zoning in the City and to that end desires to provide clear guidelines for businesses located in the City, which shall ensure compliance with the zoning regulations of the City; and

WHEREAS, the Ordinances, as amended, provide specific guidelines for the governmental authorities, and serves the legitimate City interest for planning and zoning in the City by providing clear locations of certain type of business; and

WHEREAS, the City currently adheres and enforces regulations that allow for the review and recommendations of proposed land uses by the Planning and Development Department; and

WHEREAS, in addition, the requiring of a certain distance for barber shops, hair/beauty salons, hair studios, spa (full-service), hair braiding establishments and wigology establishments will help to avoid undue concentration of population which will ensure adequate parking in commercial areas; and

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

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

NOW, THEREFORE BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, BY RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE CITY OF SOUTHAVEN CODE OF ORDINANCES, TITLE XIII, CHAPTER 12, FOOTNOTE 43 COMMERCIAL ZONE DISTRICTS as follows:

Footnote #43 A maximum of two (2) barber shops, hair/beauty salons, hair studios, spa (full-service), hair braiding establishments and wigology establishments may locate in the stated zones with the stated requirements so long as two existing establishments of the same classification are not currently located within a half-mile radius of the newly proposed establishment. The distance shall be determined via driving measurements on city right of way or approved and installed private drive in linear footage (1/2 mile=2,640 linear feet).

NOW, THEREFORE BE IT ORDERED that the City Clerk, pursuant to Miss. Code 21-13-11, provide notice of the adoption of the Ordinance in the Desoto Times for one (1) time.

NOW, THEREFORE BE IT FURTHER ORDERED that this Ordinance shall be in effect one month from its passage.

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

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

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 22nd day of March 2022.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____

DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK





MASTER SERVICES AGREEMENT

THIS MASTER SERVICES AGREEMENT (the "**Agreement**"), dated as of March 3, 2022 (the "**Effective Date**"), is entered into by and between City of Southaven MS. (the "**Client**") and [Carbonhouse LLC] DBA **CARBONHOUSE**, a Delaware Corporation ("**Carbonhouse**").

WHEREAS, Carbonhouse designs, develops and hosts websites, including for clients that require the ability to market and support ticketing demands of live music and sports events globally.

WHEREAS, Client owns and/or operates Bankplus Amphitheater where live entertainment events take place and desires to engage Carbonhouse to provide such website design, development and hosting for the <https://www.snowdengroveamp.com/> website (the "**Website**"), on the terms and conditions set forth herein.

NOW THEREFORE, in consideration of the foregoing and the mutual promises set forth herein and for other good and valuable consideration, the parties agree as follows:

1. **Term.**

The term of this Agreement will start on March 5, 2022 (the "**Effective Date**"), and shall continue for three (3) years thereafter, i.e. until March 5, 2025, and shall be automatically extended for successive one year periods (each, "**Renewal Year**") until either party provides the other party with written notice of its intention not to renew at least ninety (90) days prior to the end of the then current term.

2. **Definitions.** The following terms will have the defined meanings below:

(a) "**Authorized User**" means an employee of Client who has been authorized by the Client and assigned a unique username-password combination to access and use the Carbonhouse Platform.

(b) "**Carbonhouse Materials**" means any software programs, tools, utilities, technology, processes, inventions, devices, methodologies, specifications, documentation, data, databases, ideas, concepts, information, techniques or materials of any kind, including its proprietary content management system currently known as "Showtime," that are the proprietary property of Carbonhouse or provided by third parties and licensed to Carbonhouse and any of the above used or developed by Carbonhouse or its personnel in connection with providing the Carbonhouse Platform and related services, including any and all Feedback (as defined in Section 4(a)(i) herein).

(c) "**Carbonhouse Platform**" means Carbonhouse Materials and related services, as used, improved, developed or updated by Carbonhouse from time to time.

(d) "**Client Content**" means the Client website(s) files and content, including all Client Images.

(e) "**Client Group**" means Client's affiliates, subsidiaries and its related entities.

(f) "**Client Images**" means all creative, audiovisual, personal works and images, including any graphics, text, formats, characters, icons, information, data, sound recordings, and logos supplied by Client to Carbonhouse which are included in any work used in the Client website(s).

(g) "**Documentation**" means the user documentation for the Carbonhouse Platform that Carbonhouse makes generally available to users.

3. **Services.** Carbonhouse shall provide the following services to Client during the Term of the Agreement:

(a) Website Design and Development Services. Carbonhouse will design and develop Client's Website(s), on a schedule as mutually agreed by the Parties. The design and development of Website(s) will involve the following phases:

i. Design Phase - Client will provide design recommendations via online form. Upon receipt, carbonhouse will provide design utilizing Carbonhouse Essentials. Carbonhouse will provide one design with two iterations for the client review. Client will select a single design. Any changes to design, client will be billed at a per hour basis for updates to the design.

ii. Development Phase - In the development phase, Carbonhouse will construct the Website(s) for the Client.

HTML production - Following the approval of the design layouts, Carbonhouse will proceed to the programming stage. The programming languages Carbonhouse will utilize may include, but shall not be limited to, HTML, CSS or Javascript in order to convert the layouts to fully functioning pages on the web.

Showtime CMS - Showtime CMS Content Management System ("CMS") is a Carbonhouse exclusive content management system. As part of the development phase, Carbonhouse will implement Showtime CMS for the website(s) to be developed by Carbonhouse for Client. The CMS will allow Client's staff to add, edit, and delete content within the Client Website(s). This will be accomplished through a password-protected, web-browser interface.

Testing - Quality and assurances are important to Carbonhouse. As such, Carbonhouse shall undertake an extensive testing checklist prior to launch of the Client website(s). The Client website(s) will be tested for web browser compatibility with the following current dominant web browsers:

- Microsoft Edge latest version
- Google Chrome latest version
- Safari iOS - latest version (iPhone Vertical and iPad Horizontal)
- Android Chrome - latest version

iii. Deployment - In the deployment phase, Carbonhouse will provide the following to Client:

Training - After Client has provided its acceptance of the Website(s), Carbonhouse will begin training of Client Group's (as defined herein) personnel to ensure that they are proficient in updating content on the Website(s).

Roll-out - Upon completion of training, Carbonhouse will move the files to a permanent secure hosting location in preparation for the Client website launch. Once this is accomplished, the Client website(s) is launched.

The Website(s) will include functionality outlined in the *Web Design & Development Proposal* dated February 1, 2022 and attached hereto as Exhibit B, including the following add-on items approved by Client: Essentials Hybrid website, Google Custom Search

(b) Website Hosting Services. Carbonhouse shall provide storage space for Website(s) on a secure web server and provide telecommunications for unlimited GB of data transfer (for Client and its customers) per month for the storage, publication, display and management of the Client Content and Client website(s) on the internet, in accordance with the terms and conditions hereof. Continued use of the CMS by Client is included as part of the website hosting services. Carbonhouse will perform nightly incremental backup of files. Carbonhouse will follow its internal archival procedures for Client Data. In the event of any loss or corruption of Client Data, Carbonhouse will use commercially reasonable efforts to

restore the lost or corrupted Client Data from the latest backup of such Client Data maintained by Carbonhouse.

(c) Website Support Services. Carbonhouse shall, at no additional charge to Client, provide Client unlimited training and technical support relating to the use of the Carbonhouse Platform for creating and maintaining the Website(s). This shall include answering questions about and offering advice on the specific use of the Carbonhouse Platform, but shall not include questions or advice relating to instructional design issues. Carbonhouse may provide minor or nominal update, maintenance and administrative services for no additional charge.

(i) At the Client's request, Carbonhouse shall provide more extensive update, maintenance and administrative services; fees for such services shall be at then current standard rate card. Requests for more extensive update, maintenance and administrative services, including the schedule and fees for such services, will be as mutually agreed.

(ii) When reported by the Client, Carbonhouse agrees to investigate defects in the Carbonhouse Platform and Website(s) that prevent its proper performance (the "Deficiencies") and to exercise its reasonable best efforts to complete the corrective action, if any, which Carbonhouse and the Client mutually agree to be reasonable and appropriate as soon as possible, including but not limited to temporary fixes, patches and corrective releases supplied to Carbonhouse's clients generally. All service requests will be provided and responded to consistent with those detailed in Section 15, herein.

4. Payment & Late Fees.

Client agrees to pay Carbonhouse the fees set forth in Exhibit A. Carbonhouse will issue Client an invoice at the end of each month during the License Period and, unless otherwise set forth in the Schedule, fees are payable and due within forty five (45) days after the date of invoice. All stated fees are exclusive of taxes or duties of any kind. Client will be responsible for, and will promptly pay, all taxes and duties of any kind (including but not limited to sales, use and withholding taxes) associated with this Agreement or Client's use of the Carbonhouse Platform, except for taxes based on Carbonhouse's net income. If Carbonhouse is required to collect any tax for which Client is responsible, Client agrees to pay such tax directly to Carbonhouse. All past due amounts will incur interest at a rate of 1.5% per month or the maximum rate permitted by law, whichever is less.

5. Client's Responsibilities.

(a) Client Content. Client shall have sole control and ownership over the Client Content, including Client Images. Carbonhouse shall not modify or supplement any Client Content (other than modifications strictly necessary to upload the Client Content to the Website(s)) or the Website(s) that has been accepted by Client, except with Client's prior written consent. Carbonhouse shall also permit Client to electronically transmit or upload Client Content directly to the Website(s). Client shall have sole responsibility for all content in its web pages supplied by Client and for all information or data disseminated thereby. Client accepts final responsibility for the selection and use of all Client Images. Client hereby grants to Carbonhouse a non-exclusive, worldwide license to use, reproduce and transfer the Client Image solely in connection with the services and Client's use of the Carbonhouse Platform and Carbonhouse's provision of the Carbonhouse Platform to Client. Client represents and warrants to Carbonhouse that Client has all rights in the Client Image necessary and sufficient to transmit to, upload to, transfer to, process on, store in, or cause to interface with, Client's Account or the Carbonhouse Platform, and to grant the rights contemplated by this Agreement, including from any third party or person featured in the Client Image.

(b) Website Materials & Disclaimers. Client is responsible for all disclaimers on the Website(s), which may include (without limitation) copyright notices, trademark notices, content disclaimer and limitation of liability, statement of policy regarding permitted uses, instructions for contacting Client if additional use is sought, policies regarding collection and use of personal information, privacy policies, terms and conditions, and, if Client offers goods or services for sale, warranty disclaimers.

(c) Use of Carbonhouse Platform. Client shall be solely responsible for all claims, losses or damage caused by or arising from Client's use of the Carbonhouse Platform, including any output and/or results obtained from the use thereof and for conclusions drawn from such use.

(d) Data. Client owns all Client Data and consents to Carbonhouse's access, collection, transmission, storage, copying, processing, analysis and use of Client Data. Client is solely responsible for developing and implementing all necessary data policies, including those necessary to comply with all laws and regulations.

(e) Data Privacy, Accessibility and Other Laws. Client is solely responsible for ensuring it is compliant with all laws, rules, regulations, and otherwise meeting industry standards and best practices related to its business, including, without limitation, with respect to privacy, use of consumer data, and the protection of and accessibility for disabled consumers, including as it relates to access both in venue and to the Website(s) (for example, ensuring compliance with Web Content Accessibility Guidelines promoted by the World Wide Web Consortium/www.w3c.org).

6. Carbonhouse Responsibilities.

(a) Maintenance and Support. Except as otherwise agreed in writing by the Parties, the Website(s) shall be accessible to Internet users twenty-four (24) hours per day, seven (7) days per week, with the sole exception of scheduled maintenance periods, which shall last no longer than a total of one (1) cumulative hour per calendar month and shall be performed only upon Client's advance written approval which approval shall not be unreasonably withheld and which shall take place between the hours of 3 a.m. and 4 a.m. Eastern Standard Time. Carbonhouse will notify Client at least twenty-four (24) hours in advance of any such scheduled maintenance. Scheduled maintenance will not be deemed to be a failure to provide services in accordance with this Agreement.

(b) Response and Investigation. Carbonhouse shall respond to inquiries to investigate within 24 hours. Inquiries to Carbonhouse to investigate urgent issues will be responded to within two (2) hours. If reported Deficiencies result from: (i) malfunctions of Client equipment or software, (ii) improper Client operator procedure or misuse of the Carbonhouse Platform by Client, (iii) modifications or changes made to the Carbonhouse Platform without Carbonhouse's prior written approval, or (iv) Client developed features, then (a) the Carbonhouse shall not be deemed to be in breach of the Agreement and (b) Carbonhouse shall use commercially reasonable efforts to correct the Deficiencies as an additional service at the Client's expense at Carbonhouse's then-standard rates for such services.

(c) Insurance. During the Term of this Agreement, Carbonhouse shall maintain, at its expense, a policy or policies of insurance for industry standard coverages. All insurance policies shall be issued by an insurer rated by A.M. Best Co. as A-VIII or higher. Carbonhouse shall provide proof of such insurance to Client upon request and shall name Client as an additional insured for the Term hereof, when appropriate and necessary.

7. Client Assumption of Risk.

Client acknowledges and agrees that, despite Carbonhouse's best efforts, circumstances beyond Carbonhouse's control may cause disruption in the Services provided by Carbonhouse. Client therefore acknowledges and agrees that Carbonhouse shall not be liable to the Client for the following:

(a) Third Party Disruption of Client Data. Any loss, destruction, alteration, unauthorized disclosure or corruption of Client Data caused by any third-party. CARBONHOUSE'S EFFORTS TO RESTORE LOST OR CORRUPTED CLIENT DATA PURSUANT TO THIS SECTION 7 SHALL CONSTITUTE CARBONHOUSE'S SOLE LIABILITY AND CLIENT'S SOLE AND EXCLUSIVE REMEDY IN THE EVENT OF ANY LOSS OR CORRUPTION OF CLIENT DATA.

(b) Force Majeure. Any harm, liability or damage caused by a Force Majeure condition (including, but not limited to, fire, accident, acts of God, severe weather conditions, power outages, telecommunications interruption, strikes or labor disputes, war or other violence, or any law, order, proclamation, regulation, ordinance, demand or requirement of a government agency).

8. **Ownership & Use of Platform.**

(a) **Ownership.** Carbonhouse and its licensors reserve sole and exclusive ownership of the Carbonhouse Platform, and all copyrights, patents, trademarks, and other intellectual property rights therein. The parties acknowledge and agree that the Carbonhouse Platform does not include Client Content. Client may not remove, alter, or obscure any copyright, trademark, or other proprietary rights notices appearing on the Carbonhouse Platform. If Client provides Carbonhouse with any suggestions, comments, or other feedback regarding the Carbonhouse Platform ("*Feedback*"), *Client acknowledges that such Feedback will become the exclusive property of Carbonhouse, and Carbonhouse may use (or not use) any such Feedback in any manner and for any purpose, without compensation to Client and without implying or creating any interest on Client's part in any of Carbonhouse's products or services that may be based on such Feedback.* Client hereby irrevocably assigns and agrees to assign to Carbonhouse all right, title, and interest in any Feedback Client provides.

(b) **License.** Subject to the terms and conditions of this Agreement, and solely for Client's and the Client Group's business purposes and not for resale or distribution to third parties, Carbonhouse grants the Client Group a limited, non-exclusive, non-transferable, revocable license during the License Period to access and use the Carbonhouse Platform via Carbonhouse's cloud-based services (subject to Client's having a valid Account as described in Section 11(b) below), solely to execute, publish, display, transmit, manage the Client website(s) on the World Wide, in accordance with the terms and conditions of this Agreement. Other than as provided herein, the Client shall have no other rights, whatsoever, with respect to its use of the Carbonhouse Platform. Therefore, without the express written permission of Carbonhouse, Client shall have no right to the use of or license in the Carbonhouse Platform upon replacement or redesign of the Client website(s) with the design, content, programming or website architecture developed, produced or created by anyone other than Carbonhouse or to the use of the Carbonhouse Platform for any purpose other than as expressly set forth in this Agreement. Under no circumstances may the Client duplicate, distribute or sell the Carbonhouse. Client shall not permit any third party other than the Client Group to use the Carbonhouse Platform or any part thereof, except as may be required for a third party to access, support, and use the Website(s). Client's rights in the Carbonhouse Platform will be limited to those expressly granted in this Agreement. Carbonhouse and its licensors reserve all rights and licenses in and to the Carbonhouse Platform not expressly granted to Client under this Agreement.

9. **Compliance with Laws.**

Each Party will comply with all laws, rules, regulations, and industry standards and best practices ("Laws") applicable to such Party and its business in any country in which they do business under this Agreement, including but not limited to such Laws as may relate to collection, use, or storage of data. By way of example and not limitation, Client shall be responsible to ensure its compliance with all Laws related to the protection of and accessibility for disabled consumers, including as it relates to access both to its venues and events and to the Website(s) (for example, ensuring compliance with Web Content Accessibility Guidelines promoted by the World Wide Web Consortium/www.w3c.org).

10. **Confidential Information.**

The parties agree that they will not disclose any Confidential Information to any unauthorized third party and will not use the other party's Confidential Information for any purpose other than for the performance of the rights and obligations hereunder during the term of this Agreement without the prior written consent of the other party. The parties further agree that Confidential Information shall remain the sole property of the other party and that they will take all reasonable precautions to prevent any unauthorized disclosure of Confidential Information by their employees. No license shall be granted by one party to the other with respect to Confidential Information disclosed hereunder unless otherwise expressly provided herein. Upon the request of either party, the other party will promptly return all Confidential Information furnished hereunder and all copies thereof. "Confidential Information" shall include any program, licenses and all other information that would reasonably be considered confidential, whether or not marked as confidential, including but not limited to information relating to a party's technology, finances, customer information, trade secrets, know-how, employees, customers, website visitors, organization, activities,

policies, written reports, findings, conclusions, recommendations, or reporting data and analysis or products or other confidential information disclosed hereunder in writing, orally, or by drawing or other form. Notwithstanding the foregoing, Confidential Information shall not include information which: (i) is known to the receiving party at the time of disclosure; (ii) is or become publicly known through no wrongful act of the receiving party; (iii) is rightfully received from a third party without restriction on disclosure; (iv) is independently developed by the receiving party; (v) is furnished to any third party by the disclosing party without restriction on its disclosure; (vi) is approved for release upon a prior written consent of the disclosing party; or (vii) is disclosed pursuant to judicial order, requirement of a governmental agency or by operation of law.

11. **Trade Secrets: Acknowledgement and Protection.**

(a) **Acknowledgement.** Client acknowledges that the Carbonhouse Platform contains trade secrets of Carbonhouse and its licensors, and, in order to protect such trade secrets and other interests that Carbonhouse and its licensors may have in the Carbonhouse Platform, Client may not, and Client agrees not to, reverse engineer, decompile or disassemble the Carbonhouse Platform or any portion thereof, or otherwise attempt to create or derive the source code. In addition, Client may not, and Client agrees not to: (i) sell or sublicense the Carbonhouse Platform; (ii) modify the Carbonhouse Platform; (iii) distribute or copy the Carbonhouse Platform in whole or in part; (iv) use the Carbonhouse Platform in any unlawful manner, for any unlawful purpose, or in any manner inconsistent with this Agreement or Carbonhouse's applicable documentation; (v) access or use any areas of the Carbonhouse Platform for which Carbonhouse has not granted Client authorization, or tamper or interfere with Carbonhouse's computer systems or the technical delivery systems of Carbonhouse's providers; or (vi) encourage, authorize, or enable anyone to do any of the foregoing.

(b) **Account Protection.** In order to access and use the Carbonhouse Platform without making vulnerable the trade secrets contained therein, Client will need to register and create an account ("Account"). Client agrees to provide accurate, current and complete information about the Client Account, which includes all individual Authorized User Accounts. Carbonhouse reserves the right to suspend or terminate the Client Account or any individual Authorized User's Account, if any information provided during the registration process or thereafter is or becomes inaccurate, false or misleading. Client is responsible for maintaining the confidentiality of Client's passwords and Account, including all user names and passwords information assigned to its Authorized Users, and agrees to notify Carbonhouse if any of the passwords is lost, stolen, or disclosed to an unauthorized third-party, or otherwise may have been compromised. Client is responsible for all activities that occur under the Client Account, including the activities carried out by individual employees. Client acknowledges and agrees that Carbonhouse is not required to monitor or police communications or data transmitted through the Carbonhouse Platform and that Carbonhouse shall not be responsible for the content of any such communications or transmissions. Client shall use the Carbonhouse Platform exclusively for authorized and legal purposes, consistent with all applicable laws, regulations and the rights of others. Client shall keep confidential and not disclose to any third-parties, and shall ensure that Authorized Users keep confidential and do not disclose to any third-parties, any user identifications, account numbers or account profiles.

12. **Termination.**

Either party may terminate this Agreement (i) if the other party breaches any material term of this Agreement and fails to cure such breach within thirty (30) days after receipt of a written notice thereof or (ii) upon the other party's initiation of any proceeding under applicable bankruptcy or insolvency laws which is not dismissed within thirty (30) days and such party is unable to perform its obligations under this Agreement. Carbonhouse may suspend Client's Account (including individual Authorized User's Account) and Client's use of the Carbonhouse Platform as Carbonhouse deems appropriate to prevent, investigate, or otherwise address any suspected misuse of the Carbonhouse Platform or until any past due amounts have been paid. Upon either party's request, the other party shall return to the requesting party any data, records, or other materials belonging to the requesting Party, including without limitation, all Confidential Information. Upon any termination, the Carbonhouse Platform and the Client website(s) shall be promptly returned to Carbonhouse and any Client Content shall be promptly returned to Client in a commercially standard format. Termination of this Agreement shall not limit either party from pursuing any other remedies available to it, including injunctive relief, nor shall termination relieve Client of its obligation to pay all charges that have accrued prior to such termination for the services.

13. **Disclaimers.**

(a) The Carbonhouse Platform is provided "as is," exclusive of any warranty whatsoever. Carbonhouse makes no warranty that the Carbonhouse Platform will meet Client's requirements or be available on an uninterrupted, secure, or error-free basis.

(b) Carbonhouse expressly disclaims any warranties and conditions, express or implied, including but not limited to any implied warranties and conditions of merchantability, fitness for a particular purpose, and noninfringement, and any warranties and conditions arising out of course of dealing or usage of trade. No advice or information, whether oral or written, obtained concurrently from Carbonhouse or elsewhere will create any warranty or condition not expressly stated in this agreement.

14. **Indemnity.**

(a) Client. Client will indemnify, defend and hold harmless Carbonhouse and its officers, directors, employee and agents, from and against any third-party claims, disputes, demands, liabilities, damages, losses, and costs and expenses, including, without limitation, reasonable legal and professional fees, arising out of or in any way connected with (i) Client's access to or use of the Carbonhouse Platform otherwise than in accordance with this Agreement, (ii) Client Images, (iii) Client Content, or (iv) the Client Data, provided that Carbonhouse: (a) promptly notifies Client in writing of the claim; (b) grants Client sole control of the defense and settlement of the claim; and (c) provides Client, at Client's expense, with all assistance, information and authority reasonably required for the defense and settlement of the claim.

(b) Carbonhouse. Carbonhouse will indemnify, defend and hold harmless Client and its officers, directors, employee and agents, from and against any claims, disputes, demands, liabilities, damages, losses, and costs and expenses, including, without limitation, reasonable legal and professional fees, to the extent that it is based upon a third-party claim that the Carbonhouse Platform, as provided by under this Agreement and used within the scope of this Agreement, infringes or misappropriates any intellectual property right in any jurisdiction, and will pay any costs, damages and reasonable attorneys' fees attributable to such claim that are awarded against Client, provided that Client: (i) promptly notifies Carbonhouse in writing of the claim; (ii) grants Carbonhouse sole control of the defense and settlement of the claim; and (iii) provides Carbonhouse, at Carbonhouse's expense, with all assistance, information and authority reasonably required for the defense and settlement of the claim. If use of any of the Carbonhouse Materials and/or Carbonhouse Platform is, or in Carbonhouse's reasonable opinion is likely to be, the subject of a claim specified this section, then Carbonhouse may, at its sole option and expense: (a) procure for Client the right to continue using the Carbonhouse Materials and/or Carbonhouse Platform; (b) replace or modify the Carbonhouse Materials and/or Carbonhouse Platform so that it is non-infringing while maintaining substantially equivalent in function to the original Carbonhouse Materials and/or Carbonhouse Platform; or (c) if options (a) and (b) above cannot be accomplished despite Carbonhouse's reasonable efforts, then Carbonhouse or Client may terminate this Agreement and Carbonhouse will provide pro rata refund of unused/unapplied fees paid in advance for any applicable subscription term.

(c) The provisions of this Section 14 set forth Carbonhouse's sole and exclusive obligations, and Client's sole and exclusive remedies, with respect to infringement or misappropriation of intellectual property rights of any kind.

15. **Limitation of Liability.**

Except for liability arising from a breach of Section 9 or from indemnification obligations under Section 14, either party's total liability to the other from all causes of action and under all theories of liability will be limited to an amount equal to the amounts paid to Carbonhouse by Client for the Platform in the 12 months immediately preceding the events giving rise to the liability or, in the case of Client's liability only, to an amount equal to such amounts plus all outstanding amounts then owed by Client under this Agreement.

Neither party will be liable to the other for any incidental, special, consequential or punitive damages, or for costs of substitute goods or services, or for loss of profits, data, use, goodwill, or other intangible losses, arising in any way out of this Agreement or resulting from Client's access to, use of, or inability to

access or use the Carbonhouse Platform, whether based on warranty, contract, tort (including negligence) or any other legal theory, whether or not the party has been informed of the possibility of such damage, and even if an exclusive remedy set forth herein is found to have failed of its essential purpose.

16. **Miscellaneous.**

(a) **Assignment.** Client may not assign this Agreement without Carbonhouse's prior written consent and any attempt to do so will be void, except that Client may assign this Agreement, without Carbonhouse's consent, to a successor or acquirer, as the case may be, in connection with the sale of all or substantially all of Client's assets. Subject to the foregoing, this Agreement will bind and benefit the Parties and their respective successors and assigns.

(b) **No Election of Remedies.** Except as expressly set forth in this Agreement, the exercise by either Party of any of its remedies under this Agreement will not be deemed an election of remedies and will be without prejudice to its other remedies under this Agreement or available at law or in equity or otherwise.

(c) **Severability.** If any provision of this Agreement is held invalid or unenforceable by a court of competent jurisdiction, the remaining provisions of this Agreement will remain in full force and effect, and the provision affected will be construed so as to be enforceable to the maximum extent permissible by law.

(d) **Survivability.** Rights and obligations under this Agreement which by their nature should survive (including, without limitation, obligations of confidentiality, privacy and data protection, warranties and indemnification) will remain in effect after termination or expiration of this Agreement. No termination of this Agreement will relieve the applicable party from liability arising from breach of this Agreement on or prior to the termination date.

(e) **Notices.** All notices required or permitted under this Agreement will be in writing, will reference this Agreement, and will be deemed given: (i) when delivered personally; (ii) one (1) business day after deposit with a nationally-recognized express courier, with written confirmation of receipt; (iii) three (3) business days after having been sent by registered or certified mail, return receipt requested, postage prepaid; or (iv) twenty-four (24) hours after having been sent via electronic mail to the identified contact person. All such notices will be sent to the addresses set forth below or to such other address as may be specified by either Party to the other Party in accordance with this Section.

If notice to carbonhouse, llc:

Carbonhouse LLC
5727 Westpark Drive, Suite 108
Charlotte, NC 28217
Attn: Brandon Lucas

If notice to [Client]:

City of Southaven MS
8710 Northwest Dr.
Southaven, MS 38671
Attn: Todd Mastry

(f) **Dispute Resolution.** This Agreement and any action related thereto will be governed by the laws of the State of Mississippi without regard to its conflict of laws provisions. Client and Carbonhouse irrevocably consent to the jurisdiction of, and venue in, the state or federal courts located in the State of Mississippi for any disputes arising under this Agreement.

(g) **Waiver.** The failure by either Party to enforce any provision of this Agreement will not constitute a waiver of future enforcement of that or any other provision. The waiver of any such right or provision will be effective only if in writing and signed by a duly authorized representative of each Party.

(h) **Entire Agreement.** This Agreement constitutes the complete and exclusive agreement of the Parties with respect to its subject matter and supersedes all prior understandings and agreements,

whether written or oral, with respect to its subject matter. Any waiver, modification or amendment of any provision of this Agreement will be effective only if in writing and signed by the Parties hereto.

(i) Counterparts. This Agreement may be executed in counterparts, each of which will be deemed an original, but all of which together will constitute one and the same instrument.

(k) Mississippi Governmental Entity. The Client, as a Mississippi governmental entity, is not bound to any provision of the contract which a Mississippi public entity cannot legally agree to or contract for. In executing the contract, the Client 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.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the Effective Date.

Carbonhouse, LLC

Client

By: _____

By: _____

Name: Brandon Lucas

Name: Wes Brown

Title: V.P Sales & Operations

Title: Southaven Parks Director

EXHIBIT A

Carbonhouse Fees

Website Design and Development Fees.

Total website design and development fee:	\$15,000
Payment date:	Payment amount:
Project kick off:	50% of the total fee in the amount of \$7,500
Design approval:	25% of the total fee in the amount of \$3,750
Website launch:	25% of the total fee in the amount of \$3,750

Website Hosting Fee (per website hosted by the Platform)

Unlimited hosting, license and support services	\$500 per month, beginning two weeks from soft launch or live launch. Whichever sooner.
Extensive update, maintenance or administrative services	Current rate card rate which is currently \$225.00/hr.
Deficiency services	Current rate card rate which is currently \$225.00/hr.

New Features and Functionality Fee

New features and functionality	Current rate card rate which is currently \$225.00/hr.
--------------------------------	--

All Website Hosting Fees and New Feature and Functionality Fees shall increase by 5% during each Renewal Year, unless otherwise agreed to in writing by the parties.

EXHIBIT B

[Web Design and Development Proposal]

carbonhouse

WEBSITE PROPOSAL

BANKPLUS AMPHITHEATER AT SNOWDEN GROVE

PREPARED BY	QUOTE DATE	ADDRESS
Ed Prescott Business Development 704.333.5800 x212 eprescott@carbonhouse.com	February 1, 2022 Quote valid for 90 days	carbonhouse 5727 Westpark Drive Suite 108 Charlotte, NC 28217

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ABOUT // HISTORY

BORN INTO AN INDUSTRY

WE'VE LIVED IT. THAT'S WHAT MAKES US UNIQUE.
IT'S WHY NO ONE KNOWS EVENTS LIKE CARBONHOUSE.

Founded in 1999, carbonhouse provided design and website services across many industries. In 2005 founder James Sack joined forces with concert promoter and venue manager Brandon Lucas to focused on the niche market of the venue and live entertainment industry. Together they identified a significant need for event marketers and managers to become empowered, to manage their websites on demand to make them their greatest marketing tool.

carbonhouse events platform arrived at the 2007 Dallas Entertainment and Arena Marketing Conference with one venue client and left with two. Within the next year, the client list grew to five. Through long nights and weekends and with

dedication, loyalty, and sweat equity, carbonhouse built the tools, systems, and relationships which earned its status as an industry leader. Now, with more than 300 clients and a 99% retention rate, we're proud to share that this dedication and focus have allowed us to earn double-digit growth each year.

Today we equip our clients with scalable, secure technology and a dedicated focus on the needs of the live entertainment industry. Our team and its vision allow us to look further, continuously developing cutting-edge solutions for our clients. We're not just building beautiful websites; we're developing the systems and solutions you need, unlike anyone else.

OVERVIEW

Founded:
1999

Staff:
21

Clients:
300+



2006
First Venue
Client



2011
First
Multilingual
Site



2012
150
carbonhouse
Clients



2013
First European
Client



2014
London Office
Opens

SHOWTIME // INTRO

SHOWTIME*

POWERFUL CUSTOMIZED WEBSITE DASHBOARD AT YOUR FINGERTIPS—LIKE NO OTHER.

The Showtime Content Management System, with its fully-customizable dashboard, can be accessed anywhere, anytime, from any device. It is the all-encompassing event-marketing platform, built specifically, from the ground up for the venue and live entertainment industry.

Showtime makes it easy to not only create, view, and manage upcoming events, but also to follow every aspect of your website. Have historical and real-time analytics, recent site activity, and venue traffic monitoring at your fingertips on a dashboard wholly customized for and by you.



Every web development company has a name for its platform. Some are technical (Web Admin), others exclamatory (Wow! Fire! Blast!). We chose (and love) Showtime because it defines what we are about — Empowering marketers to sell their events through responsive and scalable technology.

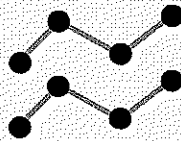
SHOWTIME // TOOLS

SHOWTIME TOOLS



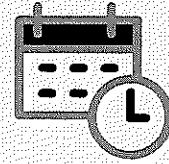
CUSTOMIZED DASHBOARD

Each admin user has individual needs, and your experience should be tailored to meet them. Build your unique showtime dashboard with our many widget-based resources.



ANALYTICS

Showtime offers historical and real-time analytics to give you insight into your web-traffic sources and ticket buyers.



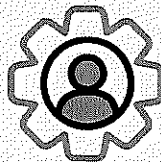
SCHEDULING

Manage Event Announcements, On-Sales, Event End Dates, Promotions, Contests and more through the integrated Showtime scheduling software.



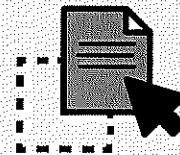
FLEXIBLE VIEWS

We built Showtime with mobile in mind. Content can be managed anywhere, on any device, with a responsive interface.



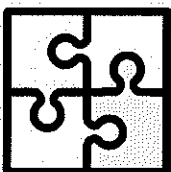
USER MANAGEMENT

Showtime lets you manage admin access to your Box Office, Sponsorship and Group Sales teams with ease.



DRAG & DROP

Powerful technology shouldn't be complicated to use. Showtime page content can be changed with simple drag-and-drop capabilities.



PARTNERSHIPS

Our industry experience, leadership and technology allows Showtime to integrate with the leading ticketing companies, mobile app firms, and web-security partners across the globe.

EXPERIENCE // EVENT UNDERSTANDING

IT'S IN OUR DNA

UNDERSTANDING EVENTS IS THE FOUNDATION OF WHAT WE DO.



Our Showtime CMS is used by hundreds of marketers and box offices to manage and schedule their event content efficiently. Best of all, we built it with mobile in mind – content can be controlled anywhere with a fully responsive interface.

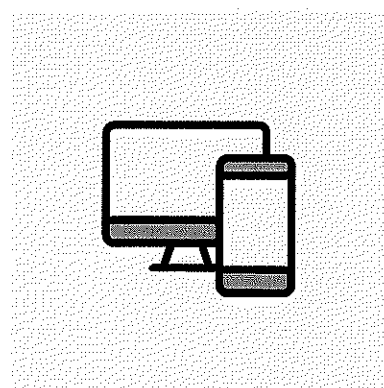
From Garth Brooks to Hamilton to League Championships, or the Super Bowl, carbonhouse websites are designed to handle the monumental ticketing demands of the world's most famous live acts and sporting events.

Not only does carbonhouse offer the flexible Showtime CMS, but we also have your ticketing company on speed dial. Be it branded ticketing pages, conversion analytics, or full-blown API event integration, carbonhouse works with the leading ticketing companies including **AXS, Paciolan, Ticketmaster, Veritix, AudienceView and Tessitura.**

DESIGN // RESPONSIVE

CARBONHOUSE DESIGN

GREAT DESIGN IS BORN OF SIMPLICITY AND CLARITY



RESPONSIVE DESIGN

carbonhouse's goal is to allow users to view your website and buy tickets on devices of all sizes and screen resolutions. More than 70% of mobile searches lead to an action within an hour and up to 50% of your users will visit your website on a mobile device, so a mobile responsive website is a must.

Responsive Design delivers better SEO, an optimal user experience, and it's simpler to manage. Our mobile-first approach ensures fans quickly find everything they need, from on-sale information to directions to your venue.

All carbonhouse sites offer you a beautiful carbonhouse design with marketing flexibility and development savings. Our cutting-edge websites feature flexible content components which allow for hundreds of combinations and layout options.

We call this 'hybrid design,' which offers a combination of customizable, flexible content capabilities featuring Promotions, Mini-Calendar, Social Widgets, Ad Serve, Link List, and HTML, to ensure that your website adapts to your changing goals.

 Need more customization? Ask us about custom design options.

SHOWTIME // CORE FEATURES

CORE FEATURES

CORE FEATURES INCLUDED WITH EVERY CARBONHOUSE WEBSITE



Responsive

All new sites feature fully-responsive design for mobile, tablet, and desktop



Powerful CMS

Showtime, the only Content Management System developed uniquely for the venue industry



Scheduling

Automate events, on-sales, and news releases through the automation database



Promotional Space

Content-managed ad rotators and promotional spaces



Share Content

Upload audio, video (YouTube), and photos quickly through the website media manager



Preview Pages

Preview and Share event detail and website pages prior to publication



Social Integration

Feature your social feeds including Facebook, Twitter and Instagram



Stable Hosting

Industry-leading hosting with scalable growth, failover capabilities & Security



Unlimited Training

Comprehensive, ongoing, unlimited training and technical support



Custom Fields

Event Detail Pages can be tailored to your unique requirements



Web Presence

manage Friendly URLs, meta tag/ descriptions, and tracking codes for better SEO & SEM



Promotions

Timely homepage alerts and promotional overlay capabilities

FEATURES // TICKETING INTEGRATION

TICKETING INTEGRATION

OUR VENUE API IS BUILT PLATFORM INDEPENDENT TO ALLOW FAST INTEGRATIONS WITH ONE PUBLISH CAPABILITIES.

Our mission is to eliminate the walls that exist between the ticketing and consumer websites. Tighter integration creates a better experience in event discovery for fans. Our range of solutions include one-publish in event creation, integrated branding/style sheets for ticketing purchase flows, integration of ticket purchase in the consumer website, to cross domain tracking/analytics and more.

Today, **multiple** ticketing companies engage carbonhouse directly to create website solutions for their clients. They may try to create internal solutions, but they can always count on a successful engagement with their clients with carbonhouse.

TICKETING INTEGRATION PARTNERS

The logo for Ticketmaster, featuring the word "ticketmaster" in a lowercase, sans-serif font with a registered trademark symbol.The logo for AXS, featuring the letters "axs" in a bold, lowercase, sans-serif font with a registered trademark symbol.The logo for Paciolan, featuring the word "Paciolan" in a serif font, with "A LEARFIELD COMPANY" in a smaller, sans-serif font below it.The logo for AudienceView, featuring a stylized "X" icon followed by the word "AudienceView" in a sans-serif font.The logo for Ticketweb, featuring the word "ticketweb" in a lowercase, sans-serif font, with "a ticketmaster company" in a smaller, sans-serif font below it.The logo for Tessitura Network, featuring the word "tessitura" in a lowercase, sans-serif font, with "NETWORK" in a smaller, sans-serif font below it.The logo for Etix, featuring the word "etix" in a lowercase, sans-serif font, with a stylized "e" that incorporates a circular arrow.The logo for Eventim, featuring the word "eventim" in a lowercase, sans-serif font, with "A PACIOLAN COMPANY" in a smaller, sans-serif font below it.

SHOWTIME// HOSTING

HOSTING

**FACT: ADELE, HAMILTON, ED SHEERAN, AND GARTH BROOKS
LOOK FOR THEIR ON-SALES TO BE RELIABLY SUPPORTED BY
CARBONHOUSE HOSTING.**

**WHILE OTHERS HAVE
SUFFERED FROM ON-SALE
FAILURES, CARBONHOUSE
SITES REMAIN STRONG.**

NO MORE WORRYING

carbonhouse websites work so well, you don't have to stress about your next big on-sale. Our unwavering dedication to rock-solid hosting during the world's largest on-sales is why we are continually investing in our worldwide infrastructure. From load-balanced, multi-zone hosting to massive data centers on multiple-continents with concurrent databases and immediate failover capabilities, to multiple levels of firewalls and DDoS attack prevention, data centers have provided carbonhouse an unheard-of four nines uptime.

SECURITY

We want a secure web. It is essential for website visitors to know that your website is safe--even more important, Google wants your website secure. Since October 2016, Google has begun to punish unsecured sites. Unlike our competitors, carbonhouse automatically secures all new websites with the latest SSL features.

READY TO TAKE IT TO 11?

For those who want even more, our technology partner CloudFlare, who supports more web traffic than Twitter, Amazon, and Apple combined, offers additional security and speed solution for our clients - carbonhouse Enterprise with CloudFlare.

carbonhouse Enterprise with CloudFlare adds additional leading-edge features that allow our clients' websites to score higher on Google's Speed Tests with Image Optimization, Javascript optimization, HTML Minify and faster load times through RockLoader and Argo Smart routing. If an improved Google-ranking score is your concern, then carbonhouse Enterprise with CloudFlare is the solution.

FEATURES // ACCESSIBILITY

ACCESSIBILITY

An accessible web is a priority for carbonhouse. Our goal is solutions that strive to reach the widest audience regardless of disability. The World Wide Web Consortium (W3C) sets the main international best practices for the World Wide Web and its accessibility. W3C created the Web Content Accessibility

Guidelines (WCAG 2.1). Every new website carbonhouse creates the means to help clients reach WCAG 2.1 AA elements. We work with clients throughout the process to ensure they are educated on many aspects of WCAG.

AREAS OF CONCENTRATION FOR WEB ACCESSIBILITY IMPLEMENTATION



Perceivable
Web content is made available to the senses sight, hearing, and/or touch



Operable
Interface forms, controls and navigation are operable



Understandable
Content and interface are understandable



Robust
Content can be used reliably by a wide variety of user agents, including assistive technologies

FIVE STAGES FOR SUCCESSFUL WEBSITE ACCESSIBILITY FOR CARBONHOUSE WEBSITES

SITEMAP

Review of best practices including highlighting recommendations on web accessibility sections and content.

DESIGN

Designs that meet requirements for minimal AA contrast levels to support website visitors with low-visibility or color blindness.

DEVELOPMENT

Coding that supports an accessible web. Post-development review by testing with industry-accepted screen reading tools.

TRAINING

Training and review of website accessibility tools and responsibilities for successful implementation of WCAG A & AA guidelines.

ON-GOING

Bi-Annual client webinars featuring updates on website accessibility by carbonhouse and web accessibility insiders.

Disclaimer: While we will encourage and support clients in their efforts to meet these guidelines, website accessibility implementation completed by carbonhouse does not cover accessibility issues introduced by third-party scripts and or forms, and client generated content. carbonhouse provides no warranties or indemnities on website accessibility and recommends review of any implementation with appropriate legal representatives.

FEATURES // SEO TOOLS

SHOWTIME GIVES YOU CONTROL OVER SEO

We maximize your exposure and your events by building Google's Knowledge Graph and Facebook Open Markup into your website. There's even one-click management of website tracking tags for search engine marketing! Through this

integration, the Showtime system will auto-generate images and meta descriptions for your website's Google search results, Facebook link previews, and Twitter Cards for each page and event listing.

SHOWTIME CMS GIVES YOU CONTROL OVER YOUR WEBSITE'S SEO. YOU HAVE THE POWER TO CUSTOMIZE THE META DESCRIPTION, KEYWORDS, PAGE TITLE, AND URI FOR EVERY PAGE AND EVENT, WITHOUT CONTACTING YOUR WEB VENDOR.

TRACKING PIXELS AND MARKETING TAGS

Have an upcoming marketing campaign with a unique tracking pixel? Looking to perform some digital retargeting? No longer will you need to wait for the web administrator to add precious tracking items. With Showtime you'll have the ability to place and implement pixels and tags to each event and page in real time!

FRIENDLY URLS

Long URLs make your valuable content challenging to find. Friendly URLs are custom URLs that are easy to access and are a great marketing tool. Not only are Friendly URLs simple for your web visitors to remember, but search engines love them too. Create and manage custom friendly URLs directly within Showtime to market your upcoming on-sale.

META DESCRIPTIONS

The Showtime page and event listing settings allow you to raise your SEO to the next level by adding keywords and customizing meta descriptions to help you be found within search results. Showtime gives you complete power to tailor your tracking keywords and meta descriptions to your most current marketing campaign.

EVENT SCHEMA STRUCTURED DATA

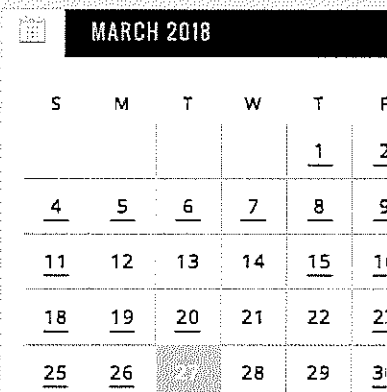
Schema markup for a website allows events to be discovered by search engines. Without proper schema venues are missing out on a lot of organic traffic. carbonhouse's tools automate event schema. This allows the venue to be the official source of event content for google searches. As an additional tool, the website will include Google Breadcrumbs. Google Breadcrumbs are navigational aids that help Google understand your website structure resulting in more contextual results with search results.

FEATURES // CALENDARS

SAVE THE DATE

EVENT MARKETING RUNS THROUGH OUR VEINS, AND WITH OUR SINGULAR FOCUS ON ENSURING CLIENTS CAN SELL MORE TICKETS, WE OFFER THE OPTIONS YOU WANT TO CONVEY VISUAL INFORMATION IN YOUR EVENT CALENDAR.

INCLUDED

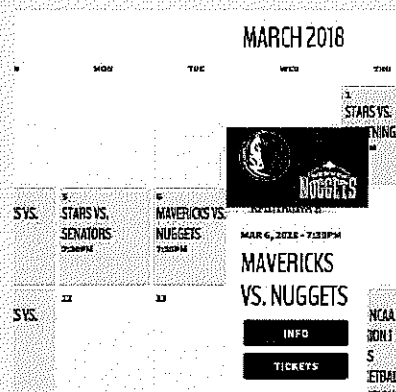


MARCH 2018					
S	M	T	W	T	F
				1	2
4	5	6	7	8	9
11	12	13	14	15	16
18	19	20	21	22	23
25	26	27	28	29	30

EVENT CALENDAR WIDGET

Your website will have an event calendar widget automatically **included**. This interactive calendar widget can be placed throughout your website to give your visitors a quick click option to find events by date. If you are a client with multiple venues, we automatically provide venue locations within the calendar.

UPGRADE



MARCH 2018					
S	M	T	W	T	F
				1	2
4	5	6	7	8	9
11	12	13	14	15	16
18	19	20	21	22	23
25	26	27	28	29	30

FULL PAGE CALENDAR

For a small upgrade fee, an interactive full-page calendar is available to give your web visitors a large-scale view of your venue's upcoming events. With this option, we build a customized calendar based on your website's design and styles. This calendar is also responsive and will display well on multiple devices.

UPGRADE



ECAL INTEGRATION

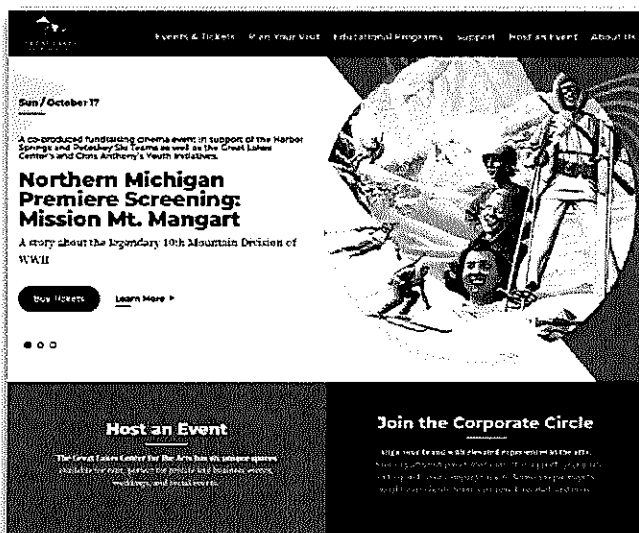
ECAL's 'Add to Calendar' technology allows fans to receive detailed events info, including 'ticket alerts' and 'on sale' dates, directly into their calendars. ECAL drives sales, acquires valuable data, and keeps fans happy. Exclusive to carbonhouse, our seamless integration provides the maximum ability to increase incremental ticket sales.

 **Require more customization, such as "add to calendar" or calendar overlay?**
We've done it all and are happy to design something new for you.

DESIGN SYSTEM // HYBRID

HYBRID DESIGN

NEXT-GENERATION PLATFORM CURATED FROM OVER TEN YEARS OF VENUE EXPERIENCE.



GOLD-STANDARD FOR VENUE WEBSITES

Front-End solution with striking balance between custom design, flexibility and value

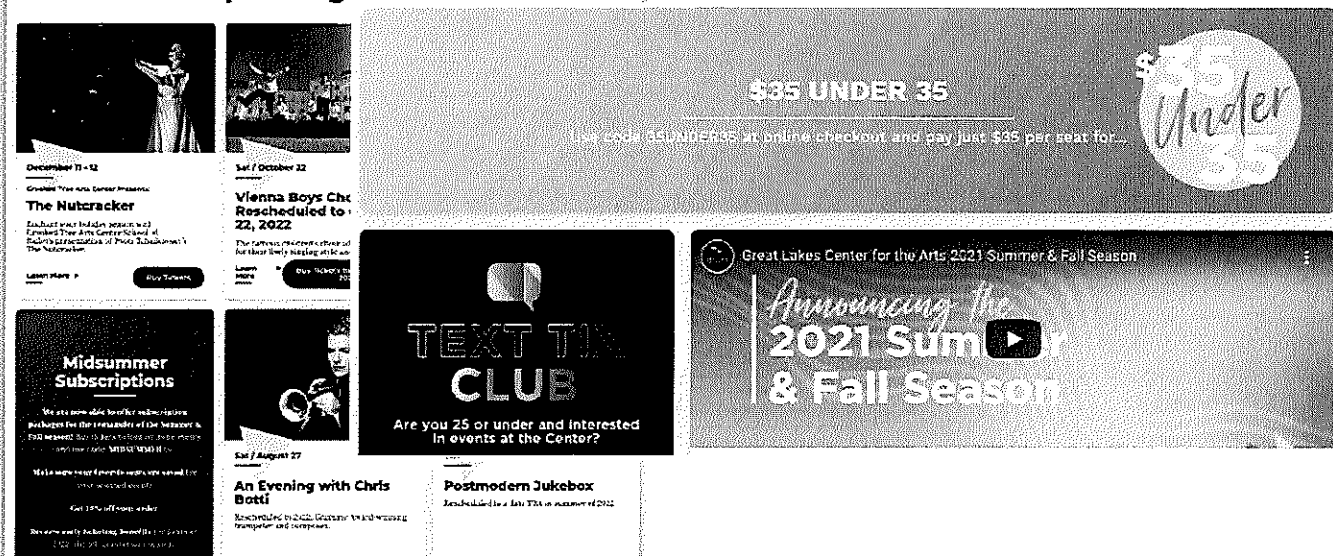
WIDGET-BASED COMPONENTS

Long term flexibility with changeable components for HTML, Social, Sponsorship, News and Event

INTEGRATED WEB ACCESSIBILITY

Built with universal design to allow event discovery for everyone

Upcoming Events



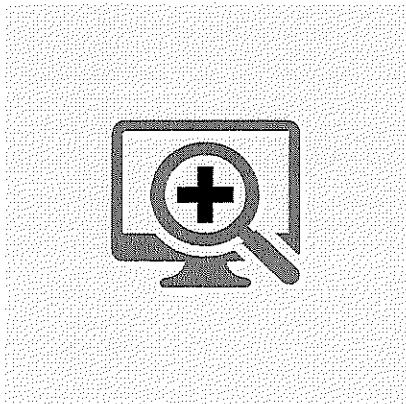
FEATURES // ADVANCED SEARCH

ADVANCED SEARCH

YOUR WEBSITE VISITORS LOVE TO SEARCH. IN FACT, MORE THAN 15% OF TICKETS SALES ARE GENERATED DIRECTLY FROM SEARCH RESULTS.

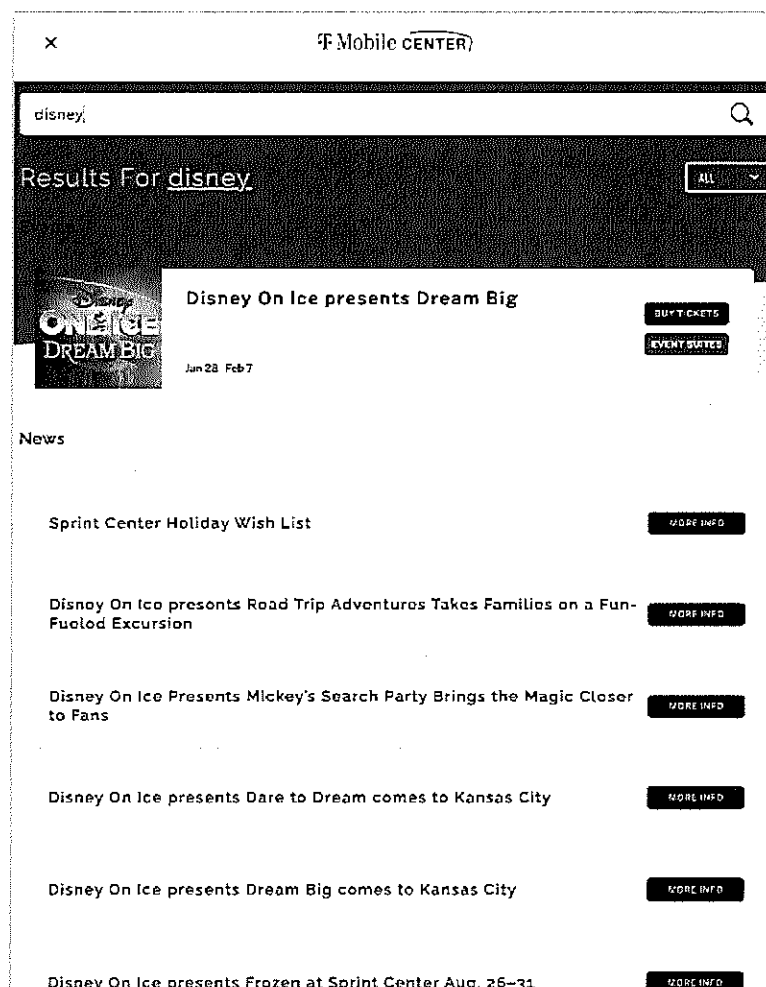
Quickly finding event information is a critical requirement for carbonhouse. From ad-supported solutions to comprehensive enterprise-level options utilizing custom search algorithm technologies, carbonhouse draws upon years of experience building event-search solutions of all price levels to support

clients' ticket sales. Our Advanced Search is most powerful tool available for venues - real time results as you type with integrated ticket links offering one click purchase directly from search results.



ADVANCED SEARCH

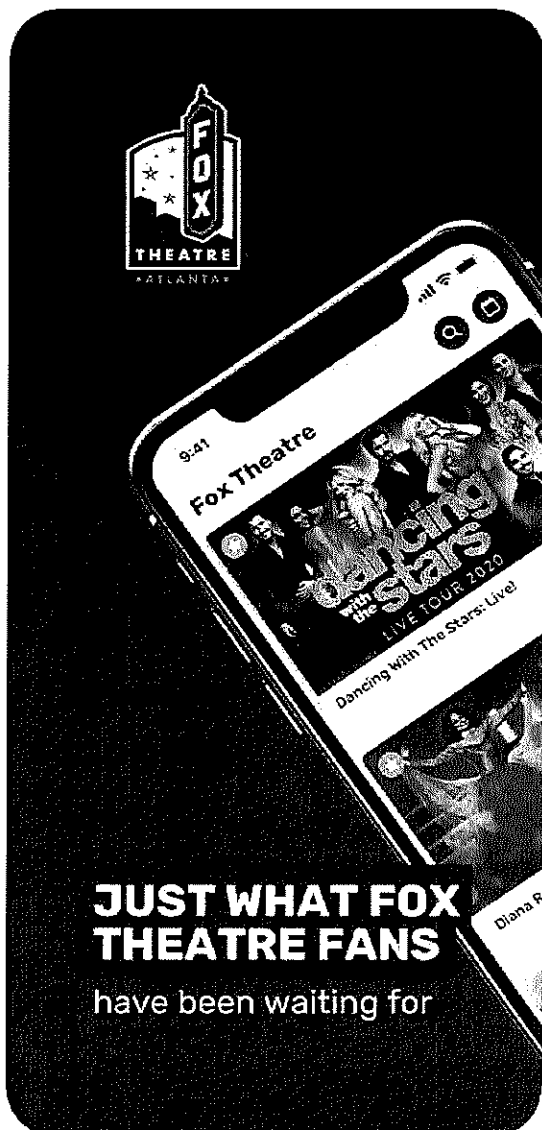
- ⊗ Harnessing the power of algorithms, the carbonhouse search is a more dynamic solution.
- ⊗ Stylized search results for events with integration of Buy Tickets and More Information links.
- ⊗ Suggested listings from misspellings
- ⊗ Ad-free
- ⊗ Instant re-indexing of site
- ⊗ Auto Fill Search, with results dynamically displayed upon typing.



FEATURES // APP INTEGRATION

MOBILE APP INTEGRATION

VENUE API IS BUILT PLATFORM INDEPENDENT TO ALLOW TURN-KEY INTEGRATIONS WITH ONE PUBLISH CAPABILITIES.



The carbonhouse team has previous experience of building mobile applications for venues. This unique experience taught us the key in success for mobile apps being powered by great content APIs.

Though we are platform independent toward mobile app vendors, we insist on being a partner to our client's success with mobile applications. Our one publish APIs are capable of providing all the content required and more for mobile applications including events, news, galleries, seating charts, food and beverage locations and sponsorships. Clients may add additional fields in Showtime CMS that are exposed exclusively to the mobile application.

INTEGRATION PARTNERS INCLUDE

 VENUENEXT

 YINZCAM

 Realife Tech

 venuetize

PROCESS // TIMELINE

PROCESS

SUCCESS BEGINS WITH KNOWING WHAT CLIENTS EXPECT. WITH MORE THAN 300 CLIENTS, WE'VE HAD A LOT OF PRACTICE. OUR PROCESS IS REPRESENTED BY A LINEAR OUTLINE OF EACH STAGE WITHIN THE PROJECT.

**Kick-off & Sitemap**

Definition of the site page structure

**Content**

Client engaged website content creation

**Design**

Focus on the look and feel of the website

**Development**

Implementing design, content and code

**Testing**

Quality and Assurances of the website

**Deployment**

Launch of the new website to the public

**01 // KICK-OFF & SITEMAP**

The carbonhouse kick-off sets the stage for what your project success looks like – by walking you through the carbonhouse process, introducing the team and tools you'll be working with, and establishing a project timeline. During this kick-off, carbonhouse will gather any existing sitemap materials and work with you to develop a site structure that defines the necessary information while accommodating current and future changes to the site.

Time Period: 2 weeks

**02 // CONTENT**

Upon approval of the sitemap, as only your team can speak for your venues, carbonhouse will look to the client to provide content (images/video/copy) for the new website within a simple-to-use web portal. While the scope does not include content creation, carbonhouse's team can assist in content editing, feedback, and review.

Time Period: In Parallel with Design

 Continued on next page.

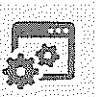


03 // DESIGN

carbonhouse understands the vital role that proper design and architecture will play in this project. We know your audience, and we follow proven web design guidelines to design for them. We focus on “look and feel” to create a dynamic environment built to exceed the expectations of your customers, sponsors, and facility managers. Our design solutions combine beautiful design with marketing flexibility and development savings. All of our sites feature a combination of customizable, flexible content capabilities featuring Promotions, Mini-Calendar, Social Widgets, Ad Serve, Link List, and HTML, to ensure that your website adapts to your changing goals.

During the beginning of the design phase, carbonhouse creates ‘wireframes’ of the home page. Wireframes are visual representations of various content elements of the website. These wireframes allow clients to visualize where areas of content, including featured events, upcoming events and, promotions, will live. After review and approval, carbonhouse will engage in the implementation of the client’s brand in designing the home page. Upon homepage approval, carbonhouse completes the design for the interior pages for client review including Event Detail, Event Listing and Styles Page.

Time Period: 6-8 weeks (contingent on client approvals)



04 // DEVELOPMENT

Following the approval of the design layouts, carbonhouse will proceed to the programming stage where we construct the website and integrate carbonhouse’s exclusive Showtime CMS. Here the design comes to life, incorporating your site’s unique functionality and styling utilizing HTML, CSS, Javascript, and PHP to convert your content into beautiful, fully functioning web pages.

Time Period: 5-7 weeks



05 // TESTING

carbonhouse undertakes an extensive testing checklist prior to website launch. New sites are tested for web browser compatibility with the following current dominant web browsers and plugins:

Desktop Testing:

- Ⓢ Microsoft Edge
- Ⓢ Latest Released Firefox Version
- Ⓢ Latest Released Safari Version
- Ⓢ Latest Google Chrome

Mobile Testing:

- Ⓢ iOS Safari
- Ⓢ Android
- Ⓢ Chrome

Time Period: 1-2 weeks



06 // DEPLOYMENT

After development, carbonhouse will present your new website and train you on Showtime, the powerful tool that you and your team will use to drive your site. carbonhouse offers two training sessions to ensure your staff is proficient in updating content on the new website. As you explore Showtime, we will work together to confirm each element operates correctly. The power will be in your hands to choose when your site is debuted to the world.

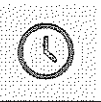
Time Period: 5-7 weeks



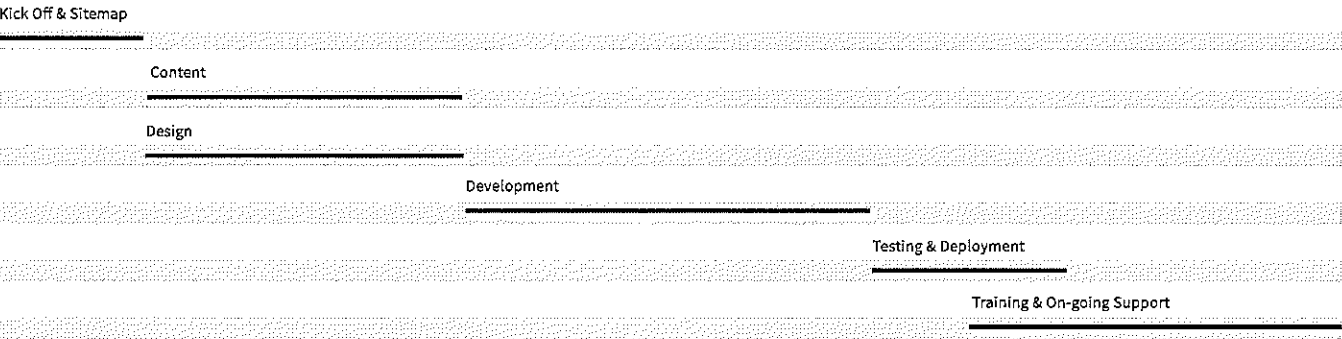
ON-GOING SUPPORT

carbonhouse provides unlimited training and technical support. Should there be any functionality changes requested or technical errors to be corrected, these support items are to be communicated and submitted via an online support ticket system. Our Client Services Team ensures all requests are answered in a timely manner with our online knowledge base and ticket-based help system. The appendix features our latest Service Level Agreement.

Time Period: Unlimited



PROJECT TIMELINE



PROJECT // SCOPE

WEBSITE SCOPE

DESCRIPTION	FEE
ESSENTIALS • Kick Off & Sitemap: Client to provide initial sitemap for website through online interview. • Content: Client responsible for providing website content prior to development. Any content not provided by development, client will update within the system after training. • Design: Online interview. Client will provide color palette in advance. carbonhouse to create design based color selections for website. carbonhouse will create one design with two (2) iterations for the clients review. Client will select single design. Upon approval, carbonhouse will move the project into production.	\$15,000
HOSTING, LICENSE & SUPPORT Showtime CMS license, unlimited hosting, technical support(PER SLA) and training. Additional development requests, including database and design, will be quoted and billed at the current rate card. Pricing based on (3) three year term. Monthly billing to begin two (2) weeks from Soft Launch.	\$500 per month

OPTIONAL ITEMS	FEE
LARGE EVENT CALENDAR WITH PRINTABLE FORMAT	\$1,500 set-up
SEARCH OPTIONS Google - https://www.statefarmstadium.com/ Basic - https://www.xcelenergycenter.com/ Enhanced - https://www.budweisergardens.com/ Advanced - https://www.sprintcenter.com/	Google Custom Search (N/C) Basic Search - \$1,000 Enhanced Search - \$2,500 Advanced Search - \$3,500
INTERACTIVE VISITORS GUIDE MAP	\$1,500 set-up
ALERTS / OVERLAYS (TIMED — ON/OFF) • Home Page Overlay Promotions (Included) • Home Page Alerts (Included) • Event page Alerts	\$1,000 set-up
HOME PAGE INTRO PANELS	\$1000-\$1,500 set-up
CARBONHOUSE CONTENT API'S	Beginning at \$350 per month
SATIS.FI LABS AI CHAT BOT INTEGRATION	N/C with Satisfi agreement
GOOGLE EVENT DETAIL PAGE SCHEMA DATA AND BREADCRUMBS	\$1,500 set-up

APPENDIX

PROPOSAL APPENDIX



TECHNOLOGY TOPICS
SERVICE LEVEL AGREEMENT

APPENDIX // TECHNOLOGY Q & A

TECHNOLOGY TOPICS

APPLICATION AND INTERFACE SECURITY

Application and Interface Security Our code is written and reviewed to adhere to industry-standard best practices including the OWASP top-10. Any modifications to content or updates to the system are archived in an audit log which provides a detailed view into administrative use of the content platform.

AUDIT ASSURANCE AND COMPLIANCE

Code is reviewed by multiple team-members before being deployed to production

BUSINESS CONTINUITY MANAGEMENT AND OPERATIONAL RESILIENCE

carbonhouse maintains an extensive Impact Remediation Matrix which details threats, risks, and items and behavior impactful to our operations. Each potential impact has documented steps to specify detection, possible gaps in detection, a description of the impact pre-mitigation, and one or more mitigation strategies among the categories of prevention, suppression, containment, and recovery.

The Matrix is used to perform regular disaster recovery tests, and has been used to drive out and prevent many rare but dangerous classes of events from impacting operations

CHANGE CONTROL AND CONFIGURATION MANAGEMENT

Carbonhouse utilizes extensive automated and tested configuration management which allows for breadth and depth in integration and auditing of configuration across servers, deployments, developer/operations access controls, and third-party integrations.

Our configuration management solution is also extensively integrated with our operational monitoring, alerting, and audit systems. This allows rapid reaction and awareness into any deviation from the desired configuration or expected application behaviors.

DATA SECURITY AND INFORMATION LIFECYCLE MANAGEMENT

Carbonhouse's content platform contains no personally-identifiable information, and is solely a content platform. Carbonhouse does utilize an extensive monitoring, alerting, and auditing system, to ensure that any use or flow of information into or out of the system is controlled and logged.

DATACENTER SECURITY

Carbonhouse's content platform uses Amazon's Elastic Compute Cloud (EC2) and we follow industry best practices around access control and Identity Access Management (IAM)

ENCRYPTION AND KEY MANAGEMENT

Carbonhouse's infrastructure follows industry best practices around access control and Identity Access Management (IAM)

Examples of access control and content security include:

- No unencrypted keys are stored "at-rest" in any local filesystem.
- Use of encrypted filesystems for all deployed servers
- Issuance and revocation of developer and operations access secrets is tightly integrated, allowing rapid changes to all access control configurations
- No shared credentials. All credentials are scoped as tightly as possible to assist in environmental isolation as well as audit-trail accuracy

GOVERNANCE AND RISK MANAGEMENT

Our systems governance and risk management policies are driven and informed by the previously mentioned Impact Remediation Matrix.

Industry standards across diverse realms such as application development, data integrity, server configuration are combined with a breakdown of the myriad failure modes of our entire operational as well as organizational infrastructure to provide a top-to-bottom, forest-to-trees view of the threats and risks for which we must have preparedness.

This self-reinforcing set of policies and risks is regularly re-evaluated to stay up-to-date.

IDENTITY AND ACCESS MANAGEMENT

Carbonhouse's infrastructure follows industry best practices around access control and Identity Access Management (IAM)

Examples of access control and content security include:

- Ⓔ No unencrypted keys are stored "at-rest" in any local filesystem
- Ⓔ Use of encrypted filesystems for all deployed servers
- Ⓔ Issuance and revocation of developer and operations access secrets is tightly integrated, allowing rapid changes to all access control configurations
- Ⓔ No shared credentials. All credentials are scoped as tightly as possible to assist in environmental isolation as well as audit-trail accuracy
- Ⓔ Administrative access of the platform is tightly controlled per-user by fine-grained access controls allowing isolation of access to even individual content items

INFRASTRUCTURE AND VIRTUALIZATION SECURITY

Carbonhouse utilizes extensive automated and tested configuration management which allows for breadth and depth in integration and auditing of configuration across servers, deployments, developer/operations access controls, and third-party integrations.

Our configuration management solution is also extensively integrated with our operational monitoring, alerting, and audit systems. This allows rapid reaction and awareness into any deviation from the desired configuration or expected application behaviors.

Production logs are archived as well as integrated into our alerting system giving us real-time insight into any operational health issues.

Due to our extensive use of automated configuration management, developer, staging, and production platforms are completely isolated, yet are identical, allowing proper testing to infrastructure changes as well as production-identical deployment environments.

Our configuration management platform makes extensive use of available operating system hardening functionality for policy enforcement, audit information, as well as real-time monitoring of low-level performance characteristics and potential and actual policy violations.

INTEROPERABILITY AND PORTABILITY

Carbonhouse uses a wealth of open-source software as well as open, industry-standard protocols, APIs, and data formats.

AWARENESS

Our Nagios monitoring and alerting systems provide real-time awareness into any installed software vulnerabilities.

Vulnerable software is upgraded, patched, or otherwise mitigated within hours of public release of e.g. CVE-assignment or announcement of vulnerability.

DATACENTER LOCATION

Carbonhouse makes use of Amazon Web Services (AWS) regions us-east-1 (located in Northern Virginia) as well as eu-west-1 (located in Dublin, Ireland)

APPENDIX // SERVICE LEVEL AGREEMENT

SERVICE LEVEL AGREEMENT

We shall ensure that a fully staffed help desk is available for reporting problems (as defined below) and making requests from 9:00 BST to 23:00 BST on week days ("Working Hours"), excluding public holidays. Resources will be available after hours, weekends and on public holidays for reporting and resolution of suspected or actual Priority 1 Problems (as defined below). All requests must be submitted through appropriate ticket requests system as created for client by carbonhouse.

PRIORITY DEFINITIONS	
1 HIGH	A problem that causes a threat to revenue. E.g. server is down, the website is down.
2 MEDIUM	A problem that requires urgent attention, and is a minor threat to revenue. E.g. Footer logos not displaying properly, Event Tagline not displaying.
3 LOW	A cosmetic issue, usability issue, or problem that exists that does not impact revenue
4 MINOR ENHANCEMENT	Any minor requests for additional functionality or for a change in existing functionality. These requests are subject to scoping
5. MAJOR ENHANCEMENT	Major features or new additions that require scoping

For Priority 1 Problems updates will be provided at least hourly.

Resolution of Priority 1 and 2 are covered by this SLA. Priority 3, 4, 5 requests will be scoped, and time and cost estimates provided.

For purposes of this Service Level Agreement, "Problem" shall mean any lack of availability of the Website (or any part thereof) so that it cannot be accessed by a user and/or a complete or partial failure or function degradation of all or any part of the Website.

PROBLEM RESOLUTION TIMES		
PRIORITY	INITIAL RESPONSE	MAXIMUM RESOLUTION TIME
1 HIGH	30 Minutes	3 Hours
2 MEDIUM	12 Hours	24 - 48 Hours
3 LOW	24 Hours	Friday-Sunday requests Monday End of Day Resolution Monday-Tuesday requests Wednesday End of Day Resolution Wednesday-Thursday requests Friday End of Day Resolution
4 MINOR ENHANCEMENT	2-3 Days	Previous Sunday-Wednesday Requests Tuesday End of Day Resolution Previous Thursday - Saturday requests Thursday End of Day Resolution
5. MAJOR ENHANCEMENT	7 Days for Review/Scoping	As agreed between the parties

* Initial Response Time: Elapsed time between Problem receipt and the first response back to the user that reported the problem or raised the request through the support system.

** Maximum Resolution Time or total solution time is the total time between Problem or request receipt and Problem or request closing less waiting time (being the time it takes you to respond to any relevant and reasonable questions that we ask). This does not constitute a guaranteed response time and in all cases we will use our best endeavors to resolve issues within the appropriate resolution time.

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

WHEREAS, the City of Southaven Parks Department ("City") is presently in possession of various items for surplus as set forth in Exhibit A, (collectively "Surplus Property"), which are no longer needed by the City; and

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

WHEREAS, pursuant to Mississippi Code 17-25-25(3), the City may sell or dispose of the property at a private sale as the value is less than \$1,000.00, which is evidenced by the appraised value letter in Exhibit A; and

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

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

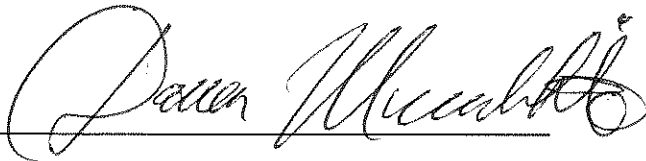
1. The Surplus Property hereby declared as surplus.
2. The City Clerk, Parks Director or their designee, are hereby authorized and directed to follow Mississippi Code 17-25-25 for the disposition of Surplus Property.

REMAINDER OF PAGE LEFT BLANK

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

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

RESOLVED AND DONE, this 22nd of March, 2022.



Darren Musselwhite, MAYOR

ATTEST:



Andrea Mullen CITY CLERK



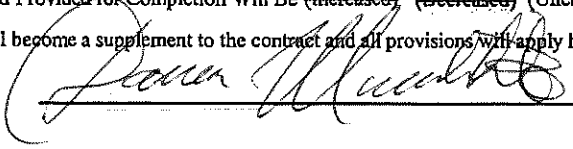
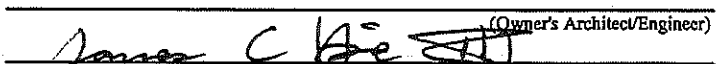
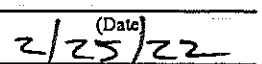
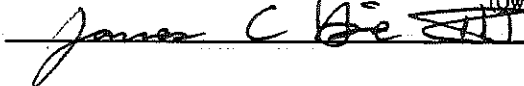
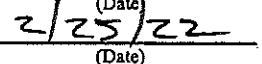
SUMMARY CONTRACT CHANGE ORDER

DATE:	2/28/2021	ORDER NO:	1 & Final
CONTRACT FOR:	ERBR-17-499(01) EMERGENCY ROAD AND BRIDGE REPLACEMENT ON STATELINE ROAD		
OWNER:	CITY OF SOUTHAVEN		
CONTRACTOR:	DEMENT CONSTRUCTION COMPANY, LLC		

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
Item 7 - Unclassified Excavation	\$ 2,717.00	
Item 8 - Borrow Excavation (F.M.E.)(Contractor Furnished)(Class 9-6)		\$ 28,259.87
Item 9 - Channel Excavation, FM	\$ 16,377.60	
Item 10 - Crushed Stone, Size 610	\$ 13,021.44	
Item 11 - Hot Mix Asphalt, St, 19MM	\$ 13,606.12	
Item 12 - Hot Mix Asphalt, St, 9.5MM	\$ 7,321.97	
Item 13 - Cold Milling Of Bituminous Pavement, All Depths	\$ 7,072.00	
Item 14 - Asphalt For Tack Coat		\$ 318.75
Item 18 - Right Of Way Markers (Type I)		\$ 885.00
Item 20 - Additional Construction Signs		\$ 200.00
Item 23 - 6" Wide Thermoplastic Edge Stripe, Continuous White	\$ 817.50	
Item 24 - 6" Wide Thermoplastic Traffic Stripe, Continuous Yellow	\$ 547.50	
Item 26 - Flowable Fill		\$ 630.50
Item 28 - Temporary Silt Fence	\$ 945.00	
Item 29 - Wallles 20"		\$ 900.00
Item 33 - 25" Pre-Formed Pile Hole	\$ 8,000.00	
Item 34 - Bridge Concrete, Class A	\$ 8,499.50	
Item 38 - Reinforcement		\$ 3,422.10
Item 40 - Loose Riprap, Size 300	\$ 7,171.50	
Item 41 - Geotextile Under Riprap, Type V, AOS 0.21-0.43		\$ 41.98
TOTALS	\$ 86,097.13	\$ 34,658.20
NET CHANGE IN CONTRACT PRICE		\$ (51,438.93)

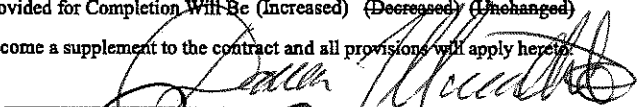
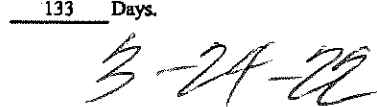
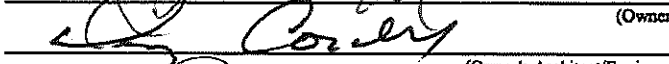
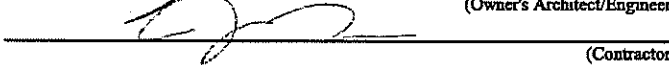
JUSTIFICATION: This summary change order adjusts original contract quantities to match final measure quantities.

The amount of the Contract will be (Decrease) (Increase)	By The Sum Of:	Fifty-One Thousand
Four Hundred Thirty-Eight and 93/100		Dollars \$ (51,438.93)
The Contract Total Including this and previous Change Orders Will Be:		One Million Eight Hundred Fourteen
Thousand Two Hundred Ninety-Seven and 47/100		Dollars \$ 1,814,297.47
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)

SUMMARY CONTRACT CHANGE ORDER

DATE:	3/1/2022	ORDER NO.	1 & Final
CONTRACT FOR:	WATER SYSTEM AUTOMATIC METER READ CONVERSION		
OWNER:	CITY OF SOUTHAVEN		
CONTRACTOR:	PEDAL VALVES, 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
Item 3 - 5/8" X 3/4" (PDND) Meter Conversion (Complete-in-Place)		\$ 534,711.92	
Item 4 - 1" Meter (PDND) Conversion (Complete-in-Place)		\$ 21,016.48	
Item 5 - 1 1/2" (Ultrasonic) Meter Conversion (Complete-in-Place)		\$ 5,308.50	
Item 6 - 2" (Ultrasonic) Meter Conversion (Complete-in-Place)		\$ 29,412.00	
Item 7 - 3" (Ultrasonic) Meter Conversion (Complete-in-Place)		\$ 18,188.03	
Item 8 - 4" (Ultrasonic) Meter Conversion (Complete-in-Place)		\$ 21,378.91	
Item 10 - 5/8" X 3/4" (PDND) Meter (Meter, Encoder and Endpoint Only - not installed)		\$ 60,305.20	
Item 11 - 1" (PDND) Meter (Meter, Encoder and Endpoint Only-not installed)		\$ 2,944.34	
Item 12 - 1 1/2" (Ultrasonic) Meter (Meter, Encoder and Endpoint Only-not installed)			\$ 12,398.95
Item 13 - 2" (Ultrasonic) Meter (Meter, Encoder and Endpoint Only-not installed)		\$ 9,324.00	
Item 14 - 3" (Ultrasonic) Meter (Meter, Encoder and Endpoint Only-not installed)		\$ 4,471.38	
Item 15 - Water Meter Box with Lid - Furnish Only and Not Installed		\$ 8,826.72	
Item 16 - 5/8" X 3/4" Existing (PDND) Meter Retrofit w/ Encoder and Endpoint (Complete- in-Place)			\$ 342,607.18
Item 17 - 1" Existing (PDND) Meter Retrofit w/ Encoder and Endpoint (Complete-in-Place)			\$ 12,084.12
Item 18 - 5/8" X 3/4" Meter Riser with 7" Rise (Complete-in-Place)			\$ 62,711.97
Item 19 - 5/8" X 3/4" Meter Riser with 12" Rise (Complete-in-Place)			\$ 2,138.40
Item 20 - Replace Water Meter Box with Lid (Complete-in-Place)		\$ 71,338.96	
Item 21 - Replace Water Meter Box Lid Only (Complete-in-Place)			\$ 56,243.04
Item 22 - Replace Water Meter Box Round Lid Only (Complete-in-Place)			\$ 6,135.90
Item 23 - 3/4" PVC Piping and Brass Coupler Modification		\$ 1,600.00	
Item 24 - 1" PVC Piping and Brass Coupler Modification		\$ 2,250.00	
Item 25 - 3/4" Copper/Poly/Galvanized Piping and Coupler Modification		\$ 3,000.00	
Item 26 - 1" Copper/Poly/Galvanized Piping and Coupler Modification		\$ 3,500.00	
Item 27 - Contingency Allowance		\$ 4,642.46	
Item 28 - 1" and Below Quazite Lids - Traffic Rated (Complete-in-Place)		\$ 17,760.00	
Item 29 - 1.5" and 2" Quazite Lids - Traffic Rated (Complete-in-Place)			\$ 440.00
Item 30 - 6" (Ultrasonic) Meter Conversion (Complete-in-Place)		\$ 5,812.74	
TOTALS		\$ 825,791.64	\$ 494,759.56
NET CHANGE IN CONTRACT PRICE			\$ (331,032.08)

JUSTIFICATION: This summary change order adjusts original contract quantities to match final measure quantities. This change order additionally adds contract time for delays of materials due to COVID impacts.

The amount of the Contract will be (Decrease) (Increase)	By The Sum Of:	Three Hundred Thirty One Thousand
Thirty Two Dollars and Eight Cents		Dollars \$ (331,032.08)
The Contract Total Including this and previous Change Orders Will Be:		Seven Million Five Hundred Twenty
Four Thousand Two Dollars and Ninety Three Cents		Dollars \$ 7,524,002.93
The Contract Period Provided for Completion Will Be (Increased) (Decreased) (Unchanged)		133 Days.
This document will become a supplement to the contract and all provisions will apply herein.		
Accepted		
Recommended		3/02/22
Accepted		03/02/2022
	(Owner)	(Date)
	(Owner's Architect/Engineer)	(Date)
	(Contractor)	(Date)

PARTIAL PAYMENT ESTIMATEPROJECT: Water System Automatic Meter Read
Conversion

PARTIAL PAYMENT ESTIMATE NO. 12

PAGE 1 of 3

OWNER:

City of Southaven

ENGINEER:

Civil-Link, LLC

PERIOD OF ESTIMATE

FROM 1/25/2022 TO 2/13/2022

CONTRACT CHANGE ORDER SUMMARY**ESTIMATE**

No.	Approval Date	Amount	
		Additions	Deductions
1			\$ 331,032.08
TOTALS			\$ (331,032.08)
NET CHANGE			\$ 331,032.08

1. Original Contract.....	\$7,855,035.01
2. Change Orders.....	\$ (331,032.08)
3. Revised Contract (1 + 2).....	\$ 7,524,002.93
4. Work Completed*.....	\$ 7,524,002.93
5. Stored Materials*.....	\$ -
6. Subtotal (4 + 5).....	\$ 7,524,002.93
7. Retainage*.....	\$ -
8. Previous Payments.....	\$ 7,106,172.61
9. Amount Due (6-7-8).....	\$ 417,830.32

* Detailed breakdown attached

CONTRACT TIME

Original (days) 300

Revised

Remaining

On Schedule

☒ Yes
☐ No

Starting Date 12/7/2020

Projected Completion 2/13/2022

CONTRACTOR'S CERTIFICATION:

The undersigned Contractor certifies that to the best of their knowledge, information and belief the work covered by this payment estimate has been completed in accordance with the contract documents, that all amounts have been paid by the contractor for work for which previous payment estimates was issued and payments received from the owner, and that current payment shown herein is now due.

Contractor Pedal Valves, Inc.

By

Jason Wilkie, VP of Operations

Date 03/02/2022

ENGINEER'S CERTIFICATION:

The undersigned certifies that the work has been carefully inspected and to the best of their knowledge and belief, the quantities shown in this estimate are correct and the work has been performed in accordance with the contract documents.

Engineer

Civil-Link, LLC

By

Date

3/02/22

APPROVED BY OWNER:

Owner

City of Southaven

By

Date

CONTINUATION SHEET

APPLICATION NO: 12

PROJECT: Water System Automatic Meter Read Conversion
APPLICATION DATE: 2/25/2022

PERIOD FROM: 1/25/2022
PERIOD TO: 2/13/2022

A	B	C	D	E	F	G	H	I	J		
ITEM NO.	DESCRIPTION OF WORK	UNIT	QUANTITIES	UNIT PRICE	SCHEDULED VALUE	WORK COMPLETED		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
						FROM PREVIOUS APPLICATIONS	QTY THIS PERIOD				
1	Mobilization/Demobilization	LS	1.0	\$ 468,000.00	\$ 468,000.00	\$ 421,200.00	0.10	\$ 46,800.00	100%	\$ -	\$ 23,400.00
2	Equipment / Software Training and Installation Management	LS	1.0	\$ 12,818.00	\$ 12,818.00	\$ 12,818.00	0.00	\$ -	100%	\$ -	\$ 640.90
3	5/8" X 3/4" (PDND) Meter Conversion (Complete-in-Place)	EA	14,221.0	\$ 312.88	\$ 4,449,466.48	\$ 4,449,466.48	0.00	\$ -	100%	\$ -	\$ 222,473.32
4	1" Meter (PDND) Conversion (Complete-in-Place)	EA	434.0	\$ 456.88	\$ 198,285.92	\$ 198,285.92	0.00	\$ -	100%	\$ -	\$ 9,914.30
5	1 1/2" (Ultrasonic) Meter Conversion (Complete-in-Place)	EA	44.0	\$ 884.75	\$ 38,929.00	\$ 38,929.00	0.00	\$ -	100%	\$ -	\$ 1,946.45
6	2" (Ultrasonic) Meter Conversion (Complete-in-Place)	EA	343.0	\$ 1,087.80	\$ 373,074.00	\$ 386,169.00	0.00	\$ -	100%	\$ -	\$ 18,653.70
7	3" (Ultrasonic) Meter Conversion (Complete-in-Place)	EA	47.0	\$ 2,598.29	\$ 122,119.63	\$ 122,119.63	0.00	\$ -	100%	\$ -	\$ 6,105.98
8	4" (Ultrasonic) Meter Conversion (Complete-in-Place)	EA	4.0	\$ 3,054.13	\$ 12,216.52	\$ 12,216.52	0.00	\$ -	100%	\$ -	\$ 610.83
9	6" Compound Meter Conversion (Complete-in-Place)	EA	0.0	\$ 7,901.32	\$ -	\$ -	0.00	\$ -	#DIV/0!	\$ -	\$ -
10	5/8" X 3/4" (PDND) Meter (Meter, Encoder and Endpoint Only-not Installed)	EA	126.0	\$ 281.80	\$ 35,506.80	\$ -	126.00	\$ 35,506.80	100%	\$ -	\$ 1,775.34
11	1" (PDND) Meter (Meter, Encoder and Endpoint Only-not Installed)	EA	43.0	\$ 420.82	\$ 18,086.66	\$ -	43.00	\$ 18,086.66	100%	\$ -	\$ 904.33
12	1 1/2" (Ultrasonic) Meter (Meter, Encoder and Endpoint Only-not Installed)	EA	22.0	\$ 729.35	\$ 16,045.70	\$ -	22.00	\$ 16,045.70	100%	\$ -	\$ 802.29
13	2" (Ultrasonic) Meter (Meter, Encoder and Endpoint Only-not Installed)	EA	0.0	\$ 932.40	\$ -	\$ -	0.00	\$ -	#DIV/0!	\$ -	\$ -
14	3" (Ultrasonic) Meter (Meter, Encoder and Endpoint Only-not Installed)	EA	3.0	\$ 2,295.89	\$ 6,707.07	\$ -	3.00	\$ 6,707.07	100%	\$ -	\$ 335.35
15	Water Meter Box with Lid - Furnish Only and Not Installed	EA	74.0	\$ 20.72	\$ 1,533.28	\$ -	74.00	\$ 1,533.28	100%	\$ -	\$ 76.66
16	5/8" X 3/4" Existing (PDND) Meter Retrofit w/ Encoder and Endpoint (Complete-in-Place)	EA	4,531.0	\$ 223.78	\$ 1,013,947.18	\$ 1,013,947.18	0.00	\$ -	100%	\$ -	\$ 50,697.36
17	1" Existing (PDND) Meter Retrofit w/ Encoder and Endpoint (Complete-in-Place)	EA	104.0	\$ 223.78	\$ 23,273.12	\$ 23,273.12	0.00	\$ -	100%	\$ -	\$ 1,163.66
18	5/8" X 3/4" Meter Riser with 7" Rise (Complete-in-Place)	EA	1,159.0	\$ 153.33	\$ 177,709.47	\$ 177,709.47	0.00	\$ -	100%	\$ -	\$ 8,885.47
19	5/8" X 3/4" Meter Riser with 12" Rise (Complete-in-Place)	EA	262.0	\$ 178.20	\$ 46,688.40	\$ 46,688.40	0.00	\$ -	100%	\$ -	\$ 2,334.42
20	Replace Water Meter Box with Lid (Complete-in-Place)	EA	1,748.0	\$ 58.98	\$ 99,601.04	\$ 99,601.04	0.00	\$ -	100%	\$ -	\$ 4,980.05
21	Replace Water Meter Box Lid Only (Complete-in-Place)	EA	7,392.0	\$ 17.62	\$ 130,247.04	\$ 130,247.04	0.00	\$ -	100%	\$ -	\$ 6,512.35
22	Replace Water Meter Box Round Lid Only (Complete-in-Place)	EA	726.0	\$ 27.15	\$ 19,710.90	\$ 19,710.90	0.00	\$ -	100%	\$ -	\$ 985.55
23	3/4" PVC Piping and Brass Coupler Modification	EA	10.0	\$ 40.00	\$ 400.00	\$ 400.00	0.00	\$ -	100%	\$ -	\$ 20.00
24	1" PVC Piping and Brass Coupler Modification	EA	0.0	\$ 45.00	\$ -	\$ -	0.00	\$ -	#DIV/0!	\$ -	\$ -
25	3/4" Copper/PolyGalvanized Piping and Coupler Modification	EA	0.0	\$ 60.00	\$ -	\$ -	0.00	\$ -	#DIV/0!	\$ -	\$ -
26	1" Copper/PolyGalvanized Piping and Coupler Modification	EA	0.0	\$ 70.00	\$ -	\$ -	0.00	\$ -	#DIV/0!	\$ -	\$ -
27	Contingency Allowance	LS	0.0	\$ 4,642.46	\$ -	\$ -	0.00	\$ -	#DIV/0!	\$ -	\$ -
28	1" and Below Quazite Lids - Traffic Rated (Complete-in-Place)	EA	15.0	\$ 296.00	\$ 4,440.00	\$ 4,440.00	0.00	\$ -	100%	\$ -	\$ 222.00
29	1.5" and 2" Quazite Lids - Traffic Rated (Complete-in-Place)	EA	26.0	\$ 440.00	\$ 11,440.00	\$ 11,440.00	0.00	\$ -	100%	\$ -	\$ 572.00
30	6" (Ultrasonic) Meter Conversion (Complete-in-Place)	EA	0.0	\$ 5,812.74	\$ -	\$ -	0.00	\$ -	#DIV/0!	\$ -	\$ -
31	2" Turbo Meter (Installation Only) (Complete-in-Place)	EA	1.0	\$ 150.00	\$ 150.00	\$ 150.00	0.00	\$ -	100%	\$ -	\$ 7.50
32	Miscellaneous Other Boxes & Lids	LS	1.0	\$ 10,354.72	\$ 10,354.72	\$ -	1.00	\$ 10,354.72	100%	\$ -	\$ 517.74
33	3/4" Register & Endpoint	EA	900.0	\$ 197.50	\$ 177,750.00	\$ -	900.00	\$ 177,750.00	100%	\$ -	\$ 8,887.50
34	3/4" Meter Body	EA	684.0	\$ 65.50	\$ 44,802.00	\$ -	684.00	\$ 44,802.00	100%	\$ -	\$ 2,240.10
35	1" Register & Endpoint	EA	10.0	\$ 197.50	\$ 1,975.00	\$ -	10.00	\$ 1,975.00	100%	\$ -	\$ 98.75
36	6" Meter & Endpoint	EA	1.0	\$ 6,850.00	\$ 6,850.00	\$ -	1.00	\$ 6,850.00	100%	\$ -	\$ 342.50
37	Endpoint Only	EA	15.0	\$ 125.00	\$ 1,875.00	\$ -	15.00	\$ 1,875.00	100%	\$ -	\$ 93.75
Grand Totals					\$ 7,524,002.93	\$ 7,168,811.70		\$ 368,286.23	\$ -	\$ 7,524,002.93	\$ 376,200.15

Pedal Valves Inc

13625 River Road
Luling, LA 70070

9857859997

Invoice

Date	Invoice #
2/24/2022	317124

Bill To
City of Southaven 8710 Northwest Dr. Southaven, MS 38671

Ship To
Southaven Meter

P.O. Number	Terms	Rep	Ship	Via	F.O.B.
	Net 30		2/24/2022		
Quantity	Item Code	Description	Price Each	Amount	
1	Retainage - Meter ...	Retainage - Meter Project	417,830.32	417,830.32	
			Subtotal	\$417,830.32	
			Sales Tax (0.0%)	\$0.00	
Thank you for your business. Have a great day!			Total	\$417,830.32	

March 9, 2022

Bradley K. Wallace, A.I.A.
Director of Public Works and Facilities
City of Southaven, Mississippi

Re: Southaven Police Department Generator

Dear Bradley:

We appreciate the opportunity to provide you with an electrical engineering proposal for the above referenced project. Our understanding of the scope of work is as follows:

- Provide a design to utilize your existing emergency generator system and adapt it to serve the entire facility. This includes the study that we performed to determine the feasibility of serving the entire facility from the existing generator.
- Electrical specifications will be included in the drawing set.
- We will provide one set of signed/sealed drawings in electronic (PDF) format.

We propose to provide these services for a **lump sum of \$15,000.00**. We can provide additional construction administration services per our standard hourly rates.

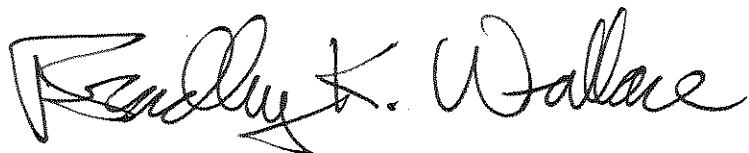
If you have any questions, please do not hesitate to give us a call.

Sincerely,
Canup Engineering, Inc.



David E. Canup, P.E.

Agreed to proceed as noted above
3-24-22.



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

WHEREAS, the City of Southaven ("City") Police Department, via City Court Order, is presently in possession of certain firearms as set forth in Exhibit A (collectively "the Property") and said Court Order, included in Exhibit A, allows for City to surplus property in accordance with Mississippi Code 17-25-25 as allowed by the Mississippi Attorney General Opinion issued to Nick Manley on behalf of the City dated February 3, 2017; and

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

WHEREAS, the Mayor and Board of Aldermen are desirous of disposing of the Property and it being surplus in accordance with Mississippi Code 17-25-25; and

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

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

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

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

Alderman Wheeler

YES

Alderman Flores

YES

RESOLVED AND DONE, this 22nd of March, 2022.



Darren Musselwhite, MAYOR

ATTEST:



CITY CLERK





INTEROFFICE MEMORANDUM

From: Officer Todd Baggett
To: Chief Macon Moore
Date: March 16th 2022
RE: List of firearms to be declared surplus

Sir,

The following listed firearms are no longer of use by the Southaven Police Department. In accordance with City of Southaven Policy and Procedure I respectfully request that these items be declared surplus property. The firearms will then be sold as a lot to the highest bidder.

Primary Case #	Item #	Make	Model	Caliber	Serial Number	Type
200423584	1	NORTH AMERICAN ARMS	NAA22	22	E038103	REVOLVER
200624008	1	SIG SAUER	P229	.40	AC17019	PISTOL
2009000423	1	SPRINGFIELD ARMORY	XD45	.45 CAL	US606817	PISTOL
201100001928	1	GLOCK	19	9MM	EFW187US	PISTOL
201500010536	1	SARSILMAZ (SAR ARMS)	SARK2P	9MM	T1102-13C01219	PISTOL
201500044876	1	TAURUS	PT840	.40	GFY40665	PISTOL
201600014407	2	FIE	T18	.22	9199	ROVOLVER
201600020204	1	WEIHRAUCH, HERMANN	UNKNOWN	.22	1229343	REVOLVER
201600020954	1	TAURUS	PT111 G2	9MM	TGZ59624	PISTOL
201600020954	2	RAVEN ARMS	MP25	.25	1257324	PISTOL
201600033526	2	NORTH AMERICAN ARMS	GRIZZLY	.22	L181815	PISTOL
201600044539	1	WALTHER	PPX	9MM	FAQ8951	PISTOL
201600057361	2	GLOCK	27GEN4	40 CAL.	BBMS446	PISTOL
201700001097	1	GLOCK	21	.45 CAL	HNP386	PISTOL

201700004784	2	LORCIN ENGINEERING	L9	9MM	L042631	PISTOL
201700007244	1	BRYCO ARMS	J22	.22	699391	PISTOL
201700008677	2	RUGER	SR9C	9MM	332-52760	PISTOL
201700009165	3	RUGER	P95	9MM	317-27617	PISTOL
201700011542	3	S & W	SD9VE	9MM	FXS4711	PISTOL
201700016054	1	CHARTER ARMS	UNDERCOVER	.38	208700	REVOLVER
201700016521	1	LORCIN ENGINEERING	L25	.25 CAL	302971	PISTOL
201700021314	3	S & W	SW40VE	.40	DWM0708	PISTOL
201700021437	1	BERETTA, PIETRO	92	9MM	E15863Z	PISTOL
201700022509	1	DAVIS INDUSTRIES	P380	.380	AP190075	PISTOL
201800020110	7	TANFOGLIO	WITNESS-P	9MM	MT26912	PISTOL
201800021474	6	FN HERSTAL	FIVE-SEVEN	5.7 X 28	386311743	PISTOL
201800022479	6	FIE	T18	.22	B19877	REVOLVER
201800024861	4	HS PRODUCTS	XDS	45 CAL	S3220265	PISTOL
201800025467	4	S & W	UNKNOWN	38	48439	REVOLVER
201800028502	3	TAURUS	PT111 MILLENNIUM G2	9MM	TKU34565	PISTOL
201800029303	1	FIE	TITAN	.25	A27866	PISTOL
201800029587	6	S & W	36	.38	671975	REVOLVER
201800034420	2	TAURUS	PT911	9MM	TVK01286	PISTOL
201800040202	1	IBERIA FIREARMS	JCP	.40	X766124	PISTOL
201700041325	1	TAURUS	PT92AFS	9MM	THP31783	PISTOL
201800046698	3	TAURUS	PT145 PRO	45	NDP09150	PISTOL
201800048207	1	RAVEN ARMS	MP25	.25	1392017	PISTOL
201800056498	1	BRYCO ARMS	J22	.22	661975	PISTOL
201800061803	3	ROHM	RG10	.22	660710	REVOLVER
201900002148	1	SCCY	CPX-2	9MM	362748	PISTOL
201900004518	4	RUGER	LCP II	.380	380086428	PISTOL
201900005202	1	RAVEN ARMS	MP25	25	1469959	PISTOL
201900005822	3	TAURUS	PT111 MILLENNIUM G2	9MM	TJO49642	PISTOL
201900006386	2	RUGER	SECURITY 9	9MM	381-05097	PISTOL
201900008362	4	SMITH & WESSON	SW9VE	9MM	PDY1275	PISTOL
201900009514	3	ROHM		.22 CAL	400298	REVOLVER

201900010610	2	COBRA	CA380	.380	CP085622	PISTOL
201900010080	6	GLOCK	34 GEN 4	9MM	WLN194	PISTOL
201900011278	3	SPRINGFIELD ARMORY	XDE	9MM	HE917640	PISTOL
201900016976	2	TAURUS	G2C	9MM	TLX45579	PISTOL
201900020241	1	TAURUS	G2C	9MM	TLX40891	PISTOL
201900021786	2	TAURUS	G2C	9MM	TMA16981	PISTOL
201900027451	1	S & W	19	.357	56K9533	REVOLVER
201900028497	2	CLERKE	CLERKE 1 ST	.32	116387	REVOLVER
201900030359	1	JIMENEZ ARMS	J.A. NINE	9MM	100725	PISTOL
201900030807	3	GLOCK	30 GEN 4	.45 CAL	BBUN413	PISTOL
202000010916	1	S & W	SD40VE	.40	FBJ9531	PISTOL

Thank You,

 1345
Officer Todd Baggett
Crime Scene / Property & Evidence
Southaven Police Department

**AIA****Document G701™ – 2017****Change Order**

PROJECT: (Name and address)
 Snowden Grove Amphitheater
 Improvements
 6285 Snowden Lane
 Southaven, MS 38672

CONTRACT INFORMATION:
 Contract For: Improvements
 Date: December 15, 2021

CHANGE ORDER INFORMATION:
 Change Order Number: 001
 Date: March 15, 2022

OWNER: (Name and address)
 City of Southaven
 8710 Northwest Drive
 Southaven, MS 38671

ARCHITECT: (Name and address)
 UrbanArch Associates
 498 South Main
 Memphis, TN 38103

CONTRACTOR: (Name and address)
 Murphy & Sons, Inc.
 PO Box 492
 9148 Corporate Drive
 Southaven, MS 38671

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

PCO No.: 004 \$577,519.96

The original Contract Sum was	\$	9,894,039.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	9,894,039.00
The Contract Sum will be increased by this Change Order in the amount of	\$	451,741.49
The new Contract Sum including this Change Order will be	\$	10,345,780.49

The Contract Time will be increased by ten (10) days.
 The new date of Substantial Completion will be changed

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

UrbanArch Associates

ARCHITECT (Firm name)

SIGNATURE

Will Tonos

PRINTED NAME AND TITLE

DATE

Murphy & Sons, Inc.

CONTRACTOR (Firm name)

SIGNATURE

David G. Murphy, President

PRINTED NAME AND TITLE

March 15, 2022

DATE

City of Southaven

OWNER (Firm name)

SIGNATURE

Darren Musselwhite, Mayor

PRINTED NAME AND TITLE

DATE



POTENTIAL CHANGE ORDER (PCO)

9148 Corporate Drive (P.O. Box 492)
Southaven, Mississippi 38671
P (662) 393-3130 / F (662) 393-8111

Date: March 15, 2022

To: Urban Arch

Project No: 21878

Project: Snowden Grove Amp Reno
6285 Snowden Lane
Southaven, MS 38671

PCO. No.: 004

Attn: Will T.

From: Wes Hutcheson

SCOPE OF WORK REQUEST

Scope of work is for providing and installing new seats within the lower bowl area, which is not inclusive of the contract. Scope will include demo and haul off of existing seats, patch work of concrete, and providing and installing new seats to match the new seats included in the contract.

Item Description	Qty.	Unit	Labor		Material		Equipment		Sub	Total
			U.P.	Total	U.P.	Total	U.P.	Total		
Additive work										
New Irwin seats for lower bowl	3285	each	\$0.00	\$0.00	\$110.43	\$362,762.55	\$0.00	\$0.00	\$0.00	\$362,762.55
Demo of existing seats, haul off	3285	each	\$8.14	\$26,739.90	\$0.00	\$0.00	\$0.24	\$788.40	\$9,305.00	\$36,833.30
Patch of existing chair holes	3285	lpsm	\$1.88	\$6,175.80	\$0.26	\$854.10	\$0.06	\$197.10	\$0.00	\$7,227.00
Dumpster for new seat box - trash	8	each	\$0.00	\$0.00	\$0.00	\$0.00	\$365.00	\$2,920.00	\$0.00	\$2,920.00
	1	lpsm	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	1	lpsm	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Subtotal				\$32,915.70		\$363,616.65		\$3,905.50	\$9,305.00	\$409,742.85
Deductive Work										
	0	lpsm	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Subtotal										\$0.00
Add-ons										
Bond, Insurance, MPC	5.00%									\$20,487.14
MSI Profit	5.00%									\$21,511.50

AGREEMENT

I/We agree to the following price and conditions contained herein.

Approved By: (Name & Title)

Date

Change Order Request Total: \$451,741.49

Contract Time Extension Days: 10

Notes:

- 1) All line items shall be broken down by quantity times unit price for labor, materials and equipment separately.
- 2) All subcontractor proposals for work shall be on subcontractor's letterhead showing break down of labor, materials and equipment separately.



Additional Seating Proposal

Valid for 60 Days

DATE: Tuesday, March 15, 2022

TO: Mr. Wes Hutcheson
Murphy and Sons, Inc.

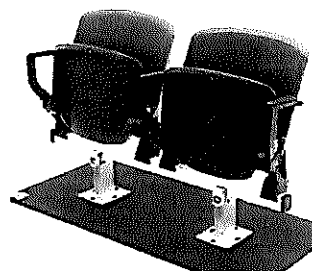
REFERENCE: Snowden Grove Amphitheatre - Replacement Seating
Southaven, MS



We are pleased to offer the following proposal for Irwin Seating Company products.

3,285 Irwin Seating Company Solara Outdoor Fixed Audience Seating.
Model 115.115.25.25, with the following components, options,
accessories and outdoor finishes:

No. 115.115 Solara Chair - Non-upholstered, injection molded polypropylene seats and backs.
Solara horizontal aluminum chair rail with floor mounted galvanized rail support pedestals.
Open aisle armrest at aisle locations.
Single integrated composite armrests between chairs.
Solara chair and row designation plates.
Transfer armrests at aisle locations as required by ADA.
Rear mounted cupholder for Solara or armrest mounted at front row locations.
Galvanized finish on rail support pedestals.
Irwin standard black chair frame, armrests, cup holders
Irwin standard color (15 choices) for chair seats and chair backs
Hilti stainless steel mechanical anchors.
Freight
Installation - complete via open shop labor.
Dumpster for packaging provided by GC for our use.



Pricing Summary			
QTY	DESCRIPTION	NET	EXTENDED
3,285	Solara Chairs as Per Above for GA Seats:	\$ 110.43	\$ 362,762.55
Total Base Bid - Delivered & Installed - Excluding All Taxes:		\$	362,762.55

IMPORTANT NOTES - PLEASE READ

- Pricing excludes all taxes. Contractor must provide Irwin executed MPC (material purchase certificate)
- Irwin Seating Company is properly licensed as required for sub-contractors. MS License # 12695-SC
- All offered products are MANUFACTURED IN USA.

Les Lundberg
Regional Sales Manager
770-331-4661 les.lundberg@irwinseating.com

Spence Benedict
Director of Sales
616-574-7341 spence.benedict@irwinseating.com



task order 20a - Supplement

To: Darren Musselwhite, Mayor - City of Southaven

From: Brian Bullard, AIA, Principal - UrbanARCH Associates

Date: 03-17-2022

Re: UA/Southaven Parks Agreement - Task Order 20 (Supplement A – Lower Bowl Seat Replacement)
(BankPlus Amphitheater Improvements and Expansion – Construction Admin. Services)

This Task Order 20a establishes a project-specific task for adding the lower seat bowl seat replacement to the project construction administration services.

The cost of the work was estimated as 1.5% of the General Contractor's proposed Change Order of \$451,741.49 (and rounded down to the nearest ten-dollar mark). Therefore, this work shall not exceed **\$6,770.00** and brings task order 20 to **\$155,180.00** (lump sum) in fees, not inclusive of reimbursable expenses. Reimbursable expenses shall be invoiced direct plus 5% as agreed in umbrella contract.

Authorization:

A handwritten signature in cursive script, appearing to read "Darren Musselwhite", followed by the word "Mayor" and the date "3-24-22".

Name

Title

Date

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF SOUTHAVEN, MISSISSIPPI FOR DONATION TO THE
DESOTO COUNTY ECONOMIC DEVELOPMENT COUNCIL
SALUTE TO INDUSTRY**

WHEREAS, the City of Southaven ("City"), pursuant to Mississippi Code Section 21-19-44 and Local and Private Legislation Chapter 938 HB 1618, desires to make a donation to the Desoto County Economic Development Council Salute to Industry ("Council") for the purpose of promoting the Council and promoting the City; and

WHEREAS, the City desires to donate the Seven Hundred Dollars and 00/100 (\$700.00) to further those purposes previously set forth.

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

SECTION 1. Pursuant to Mississippi Code 21-19-44 and Local and Private Legislation Chapter 938 HB 1618, the Governing Body of the City hereby donates \$700.00 to the Council for the purpose of promoting the Council and promoting the City.

SECTION 2. On behalf of the City, the Mayor or his designee is authorized to take all actions to effectuate the intent of this Resolution.

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

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

RESOLVED AND DONE, this 22nd day of March, 2022.


DARREN MUSSELWHITE, MAYOR

ATTEST:


CITY CLERK



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

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

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

WHEREAS, the City Governing Authorities desire to reflect the funds from the bond issuance for the BankPlus Amphitheater improvements and transfer fund from FY21 to FY22 budget to account for insurance and claim payments, along with equipment for City Public Works; and

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

NOW THEREFORE BE IT RESOLVED AS FOLLOWS:

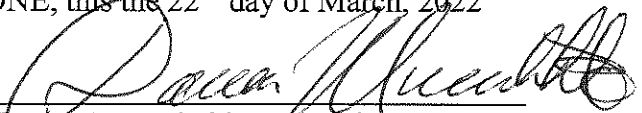
1. The City Board approves the budget amendment as set forth in Exhibit A and authorizes the Mayor or his designee to take any and all actions for such amendment.
2. If required, the City is authorized to publish within two (2) weeks of this action in the same manner as the final adopted budget. This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

REMAINDER OF PAGE LEFT BLANK

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

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

RESOLVED AND DONE, this the 22nd day of March, 2022


Darren Musselwhite, MAYOR

ATTEST:


Andrea Mullen, CITY CLERK



		Current		Amend		Amended Total
GARBAGE VEHICLE						
850-630600	VEHICLES	\$	-	\$	163,174	\$ 163,174
0450-570101	PRIOR YEAR TRANSFER	\$	-	\$	(163,174)	\$ (163,174)
						\$ -
		\$	-	\$	-	\$ -
INSURANCE CLAIMS						
904-629100	INSURANCE CLAIMS			\$	1,500,000	\$ 1,500,000
0010-570102	PRIOR YEAR TRANSFER			\$	(1,500,000)	\$ (1,500,000)
AMPHITHEATER BOND ISSUANCE/EXPENDITURES						
711-640900-07002	AMPHITHEATER			\$	10,000,000	\$ 10,000,000
0010-580400	BOND PROCEEDS			\$	(10,000,000)	\$ (10,000,000)
				\$	-	\$ -
		\$	-	\$	-	\$ -

RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY

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

CONDEMNATION ADDRESS

8028 JAMESBROOK

8016 JAMESBROOK

648 Poplar Cove

632 Poplar Cove

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

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on Tuesday, March 22, 2022, by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on Tuesday, March 22, 2022, to voice objection or to offer a defense.

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

CONDEMNATION ADDRESS

8028 JAMESBROOK

8016 JAMESBROOK

648 Poplar Cove

632 Poplar Cove

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

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

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

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

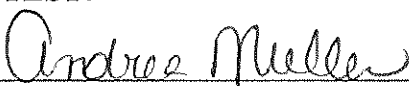
The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 22nd day of March 2022.

CITY OF SOUTHAVEN, MISSISSIPPI BY:



DARREN MUSSELWHITE
MAYOR

ATTEST:


ANDREA MULLEN
CITY CLERK
(S E A L)



Mar 7, 2022 at 2:28:46 PM

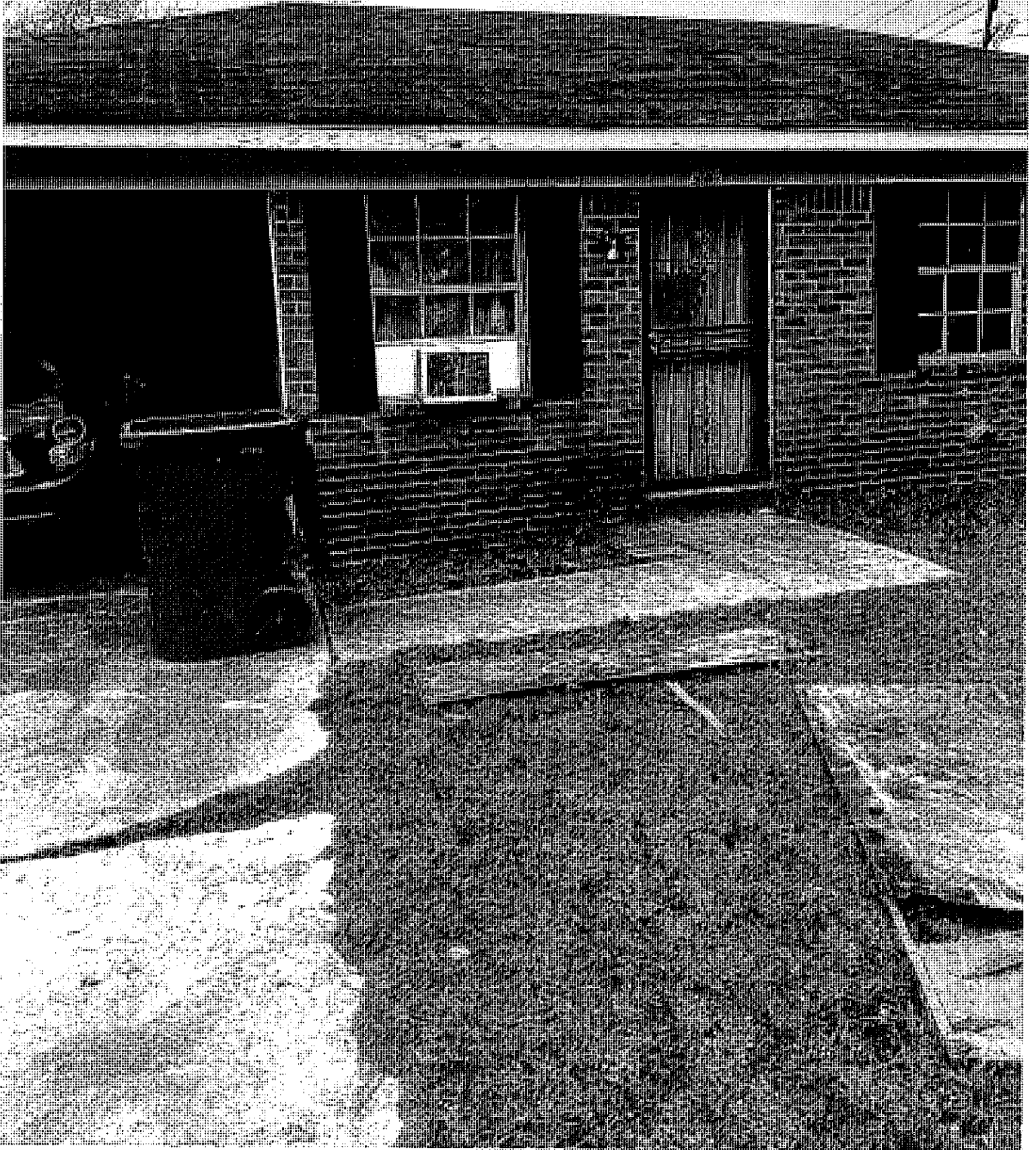
8044 Jamesbrook Dr

Southaven MS 38671

United States



Mar 7, 2022 at 2:27:02 PM
8016 Jamesbrook Dr
Southaven MS 38671
United States

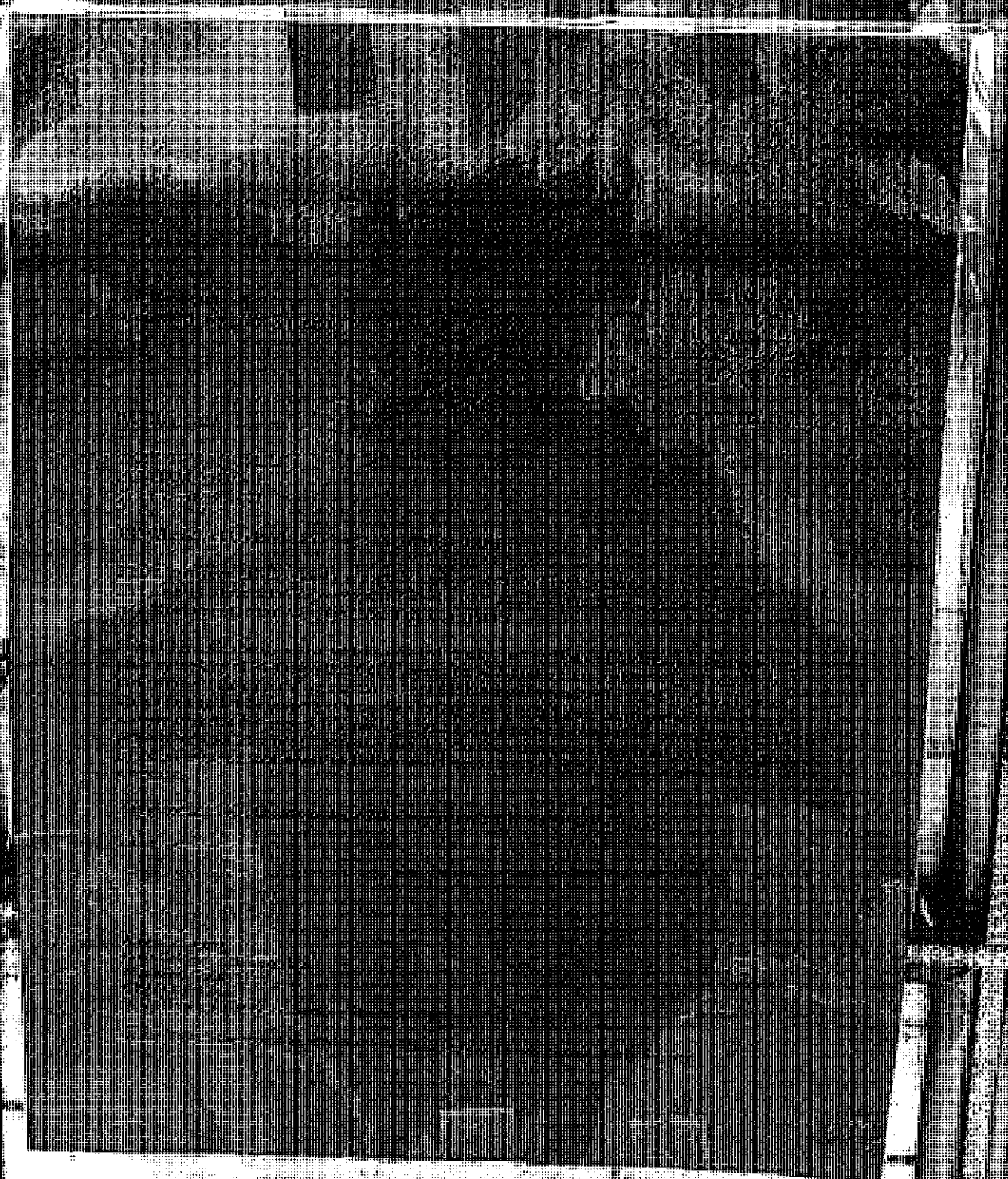


Mar 7, 2022 at 2:28:19 PM

8030 Jamesbrook Dr

Southaven, MS 38671

United States

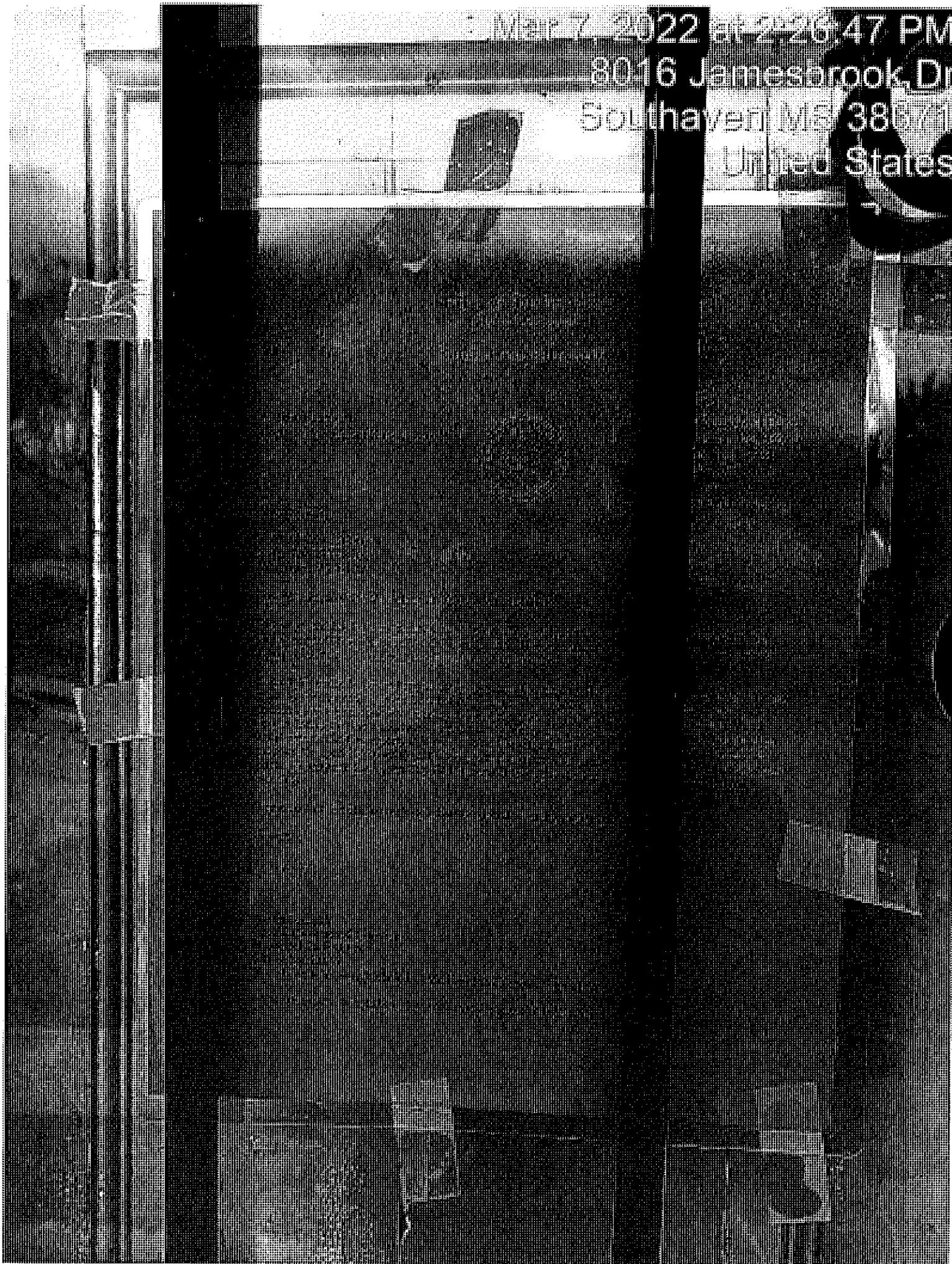


Mar 7, 2022 at 2:26:47 PM

8016 Jamesbrook Dr

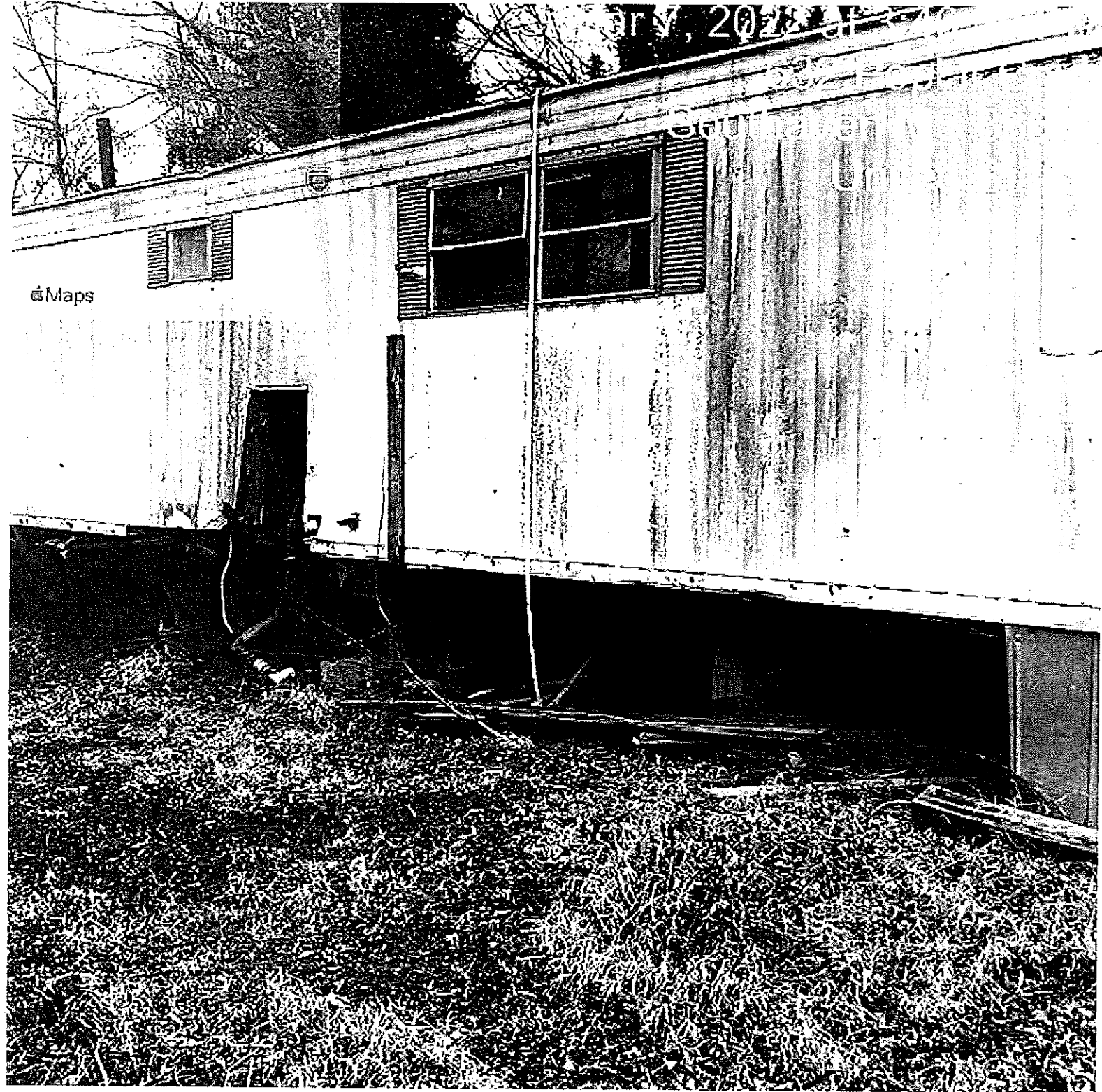
Southaven MS 38671

United States



632 Poplar
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Maps



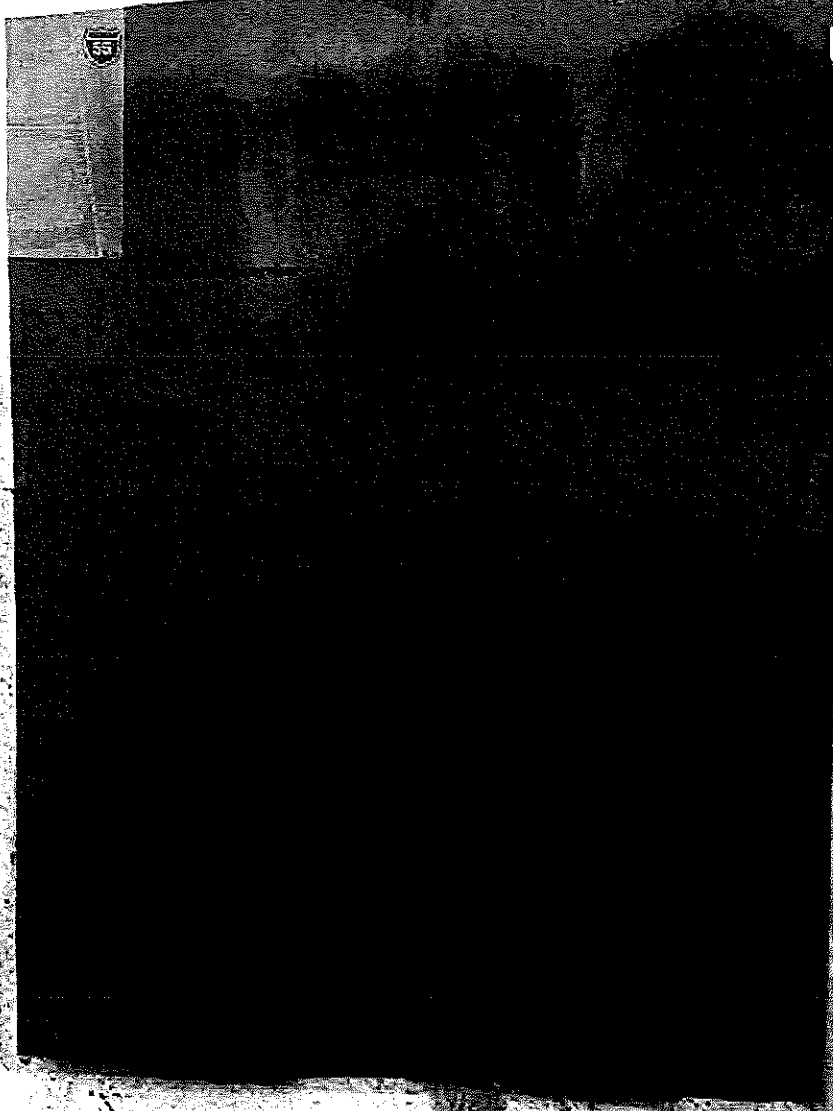
Maplewood
Beverly Hills

105-80

Maplewood

Maplewood

May 2022 at 5:31 PM
6494 Poplar Cove
Southaven, MS 38671
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:	February 28, 2022
Public Hearing Body:	Planning Commission
Applicant:	Upper Holmes Place LLC 2042 McIngvale Road Hernando, MS 38632
Total Acreage	56.57 acres
Existing Zoning:	Planned Unit Development (Pinewood)
Location of PUD Amendment application:	South side of Stateline Road, between Getwell Road and Tchulahoma Road.
Surrounding property zoning: North: LOW SFR South: MED SFR East: LOW SFR West: LOW and MED SFR	Valley Grove Subdivision Ansley Park and Pinewood South Summerwood Subdivision Residential parcels
Proposed Amendment: (Explain) The applicant is requesting to amend the existing Pinewood Planned Unit Development to revise the overall layout and boundaries of the area as well as establish and define the lot sizes and the proposed heated square footage. Additionally, this amendment proposes proper screening along Stateline Road. The applicant is proposing the following amendments: 1. The lot sizes in Pinewood North will transition from the 10,000 sq. ft. overlay that is present in the existing phases and increase as the lots go north towards Stateline Road. Along the TVA lines there is a single line of 10,500 sq. ft. minimum lots with four common open spaces including two that allow for walkable access to the green space under the TVA lines. Lot 133 COS has an identified cemetery on	

site and lot 134 is a triangular piece up against Tchulahoma Road. This minimum lot size is also carried along Tchulahoma Road and around the perimeter of the commercial area at Stateline Road and Tchulahoma Road. The lots increase in size on the interior to a minimum of 12,000 sq. ft. and along Stateline Road, the lots increase to 15,000 sq. ft.

2. The applicant has increased the heated square footage minimums from 1,800 sq. ft. to 2,000 sq. ft. for lots above the 10,500 sq. ft.
3. The open space requirements have been calculated and the needed square footage has been designed in large tracts of land that are useable open space for the subdivision. There are four COS on the interior with two being just under an acre, one being approx. 1.5 acres and a fourth being right at five acres.
4. Incorporation of a fence line and landscaping along both Stateline Road and Tchulahoma Road.
5. Submitted elevations shows several carriage load garage concepts which will be used in this phase.

Comprehensive Plan Designation:	Medium Density Residential
--	----------------------------

Staff Comments:

Staff believes that the applicant has made some positive design revisions for this area which makes it a better transition proposal. The incorporation of larger green space is a great positive for the master plan and allows the spaces to be actually utilized by the residents where in the past designers would place small unusable areas in master designs to get the needed 20%. The PUD text booklet shows good design concept for the park areas including landscaping and fencing. The proposed perimeter fence shown in the booklet mimics the design along Rasco Road for Cherry Hill which is an attractive fence line. The incorporation of more house elevations using the carriage loads is also a benefit and the addition of more design plans helps to diversity the subdivision.

That being said, staff has to take into account the surrounding area and its lot sizes and heated square footages to ensure that whatever type of development is in this location is approved will not negatively affect those properties. Valley Grove Subdivision is located directly north of this area and will be the most impacted. These lots have 1.5+ acre lots platted so the closer a new subdivision comes to this area, it is logical to provide an increase in the lot sizes to help the transition. Per the recorded plat, the minimum heated square footage is set at 2,500 sq. ft.; however, when reviewing the existing homes in this area the average was well over 3,000 sq. ft. with houses ranging in size from 2,500 sq. ft. up to 5,000+ sq. ft. Reviewing this data creates a concern for the city that the proposed transitional design will not be sufficient enough to protect these homes.

In looking at the existing subdivisions in the immediate area, not including Valley Grove, there is an increase in the square footages of the homes as they go north. Central Park's minimum was set at 1,400 sq. ft. when it was approved. Ansley Park and Rutland Pointe had a minimum heated square footage of 1,600 sq. ft. Pinewood South's minimum was set at 1,800 sq. ft. This area being the last vacant property between Pinewood South and Valley Grove would logically meet a minimum somewhere between the 1,800 and 2,500

mark. Per this application, the applicant would like to put an 1,800 sq. ft. minimum on the smaller lots and a 2,000 sq. ft. minimum of the larger ones; however, to carry the existing trend it would allow for a 2,000 sq. ft. on the 15,000 sq. ft. lots and a 2,200-2,300 sq. ft. on the larger lots.

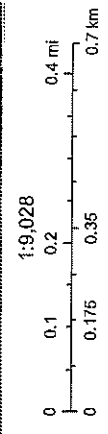
It is city recommendation that Pinewood North maintain a minimum 15,000 sq. ft. lot along the perimeter and the TVA lines in place of the proposed 10,500 sq. ft./12,000 sq. ft. and a 20,000 sq. ft. minimum on the interior and along Stateline Road in place of the 15,000 sq. ft..

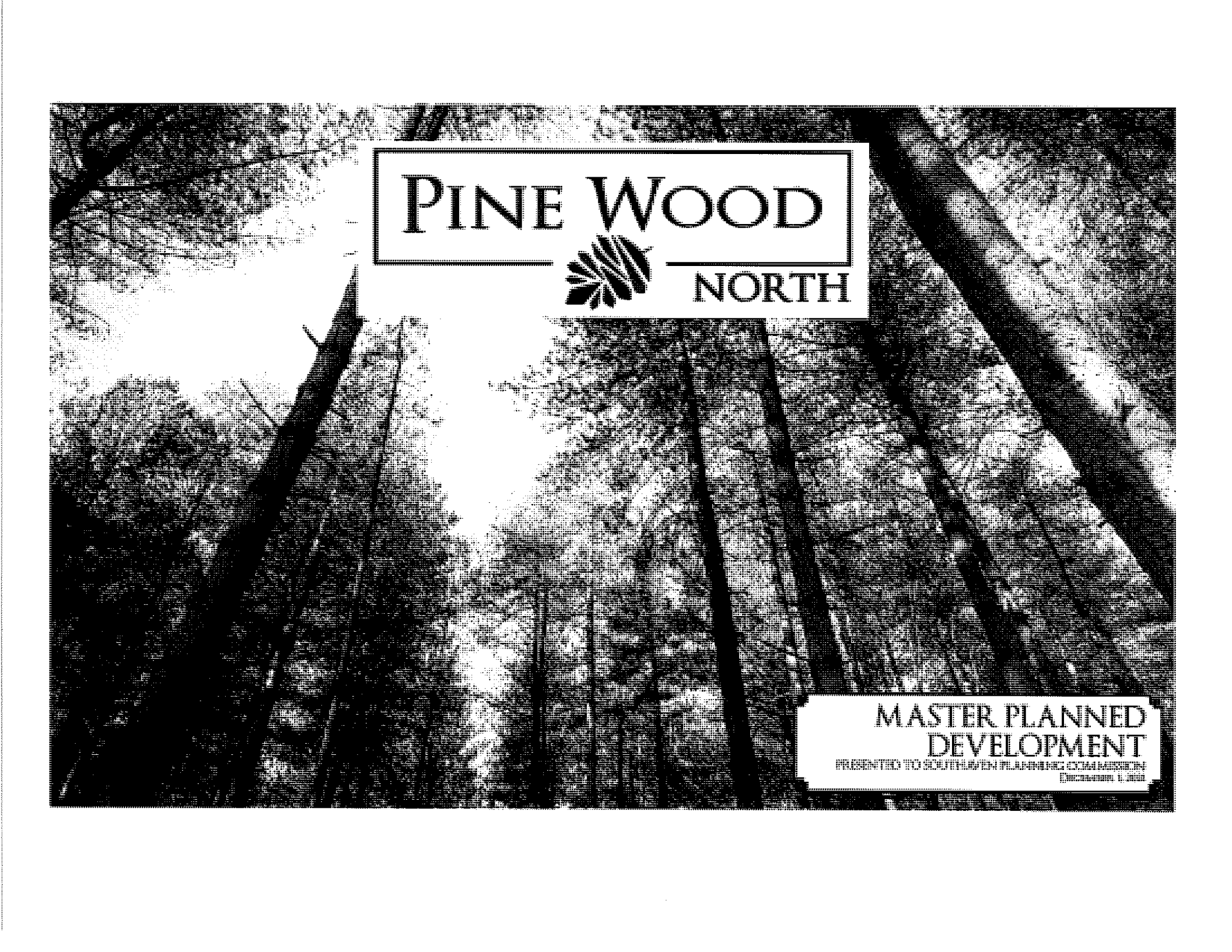
**Planning Commission
Recommendation:**

**Motion made by:
Seconded by:**



December 3, 2021





PINE WOOD



NORTH

MASTER PLANNED
DEVELOPMENT

PRESENTED TO SOUTHWEST PLANNING COMMISSION
(December 1, 2004)

PROJECT INTRODUCTION

Pinewood North Planned Development, located on the northern edge of Southaven, is envisioned as a low density, tightly knit residential community characterized by distinctive architecture, well-maintained streetscapes, and meaningful open space. Designed using sensitive planning and traditional neighborhood principals, the development will blend seamlessly with the surrounding landscape, establishing a welcome addition to the area.

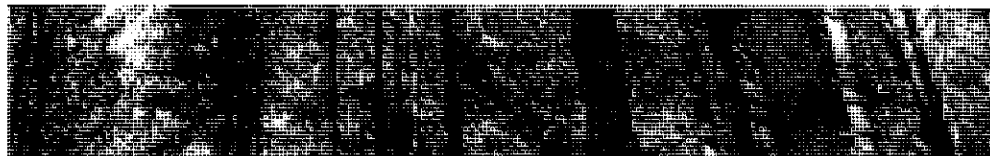
Individual homes will be carefully sited on each lot to maximize curbside appeal and minimize automobile and service area components, as directed by recorded covenants and other guiding documents. The developer will dictate architectural flow along each streetscape to ensure a correct visual rhythm of architectural styles, materials and colors. Residents will enjoy convenient access to well-maintained open spaces through a series of connected sidewalks and trails. Common area maintenance and covenant enforcement will be governed by a strong homeowner's association.

TABLE OF CONTENTS

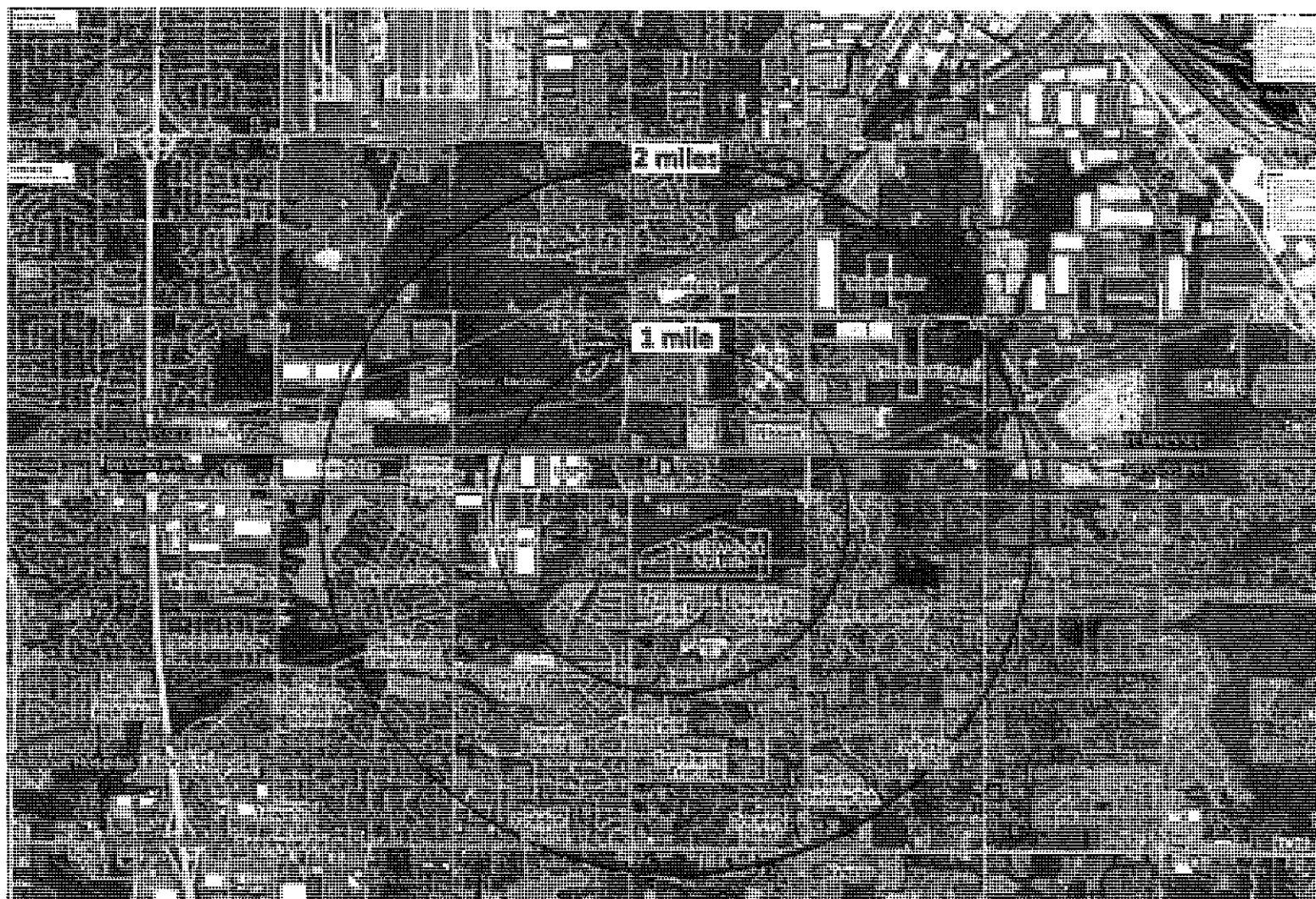
1	Aerial Vicinity Map
2	Existing Zoning
3	Existing Site Conditions
4	Site Plan - Home Size
5	Site Plan - Lot Size
6	Project Phasing
7	Stateline Rd Entry Treatment
8-17	Typical Home Elevation
18-22	P.D. Conditions



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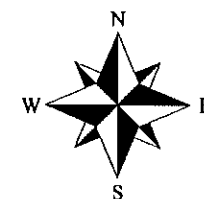
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The proximity to major employment centers, medical facilities, schools make this area of Southeast a prime location for growth.

Pine Wood North is located:

- 0.5 miles from American Distribution Center
- 2 miles from MacArthur Air Commercial Corridor
- 3 miles east of I-25 / Douglasville interchange
- 4 miles from Hospital
- 4 miles from the International Airport



PINE WOOD
NORTH

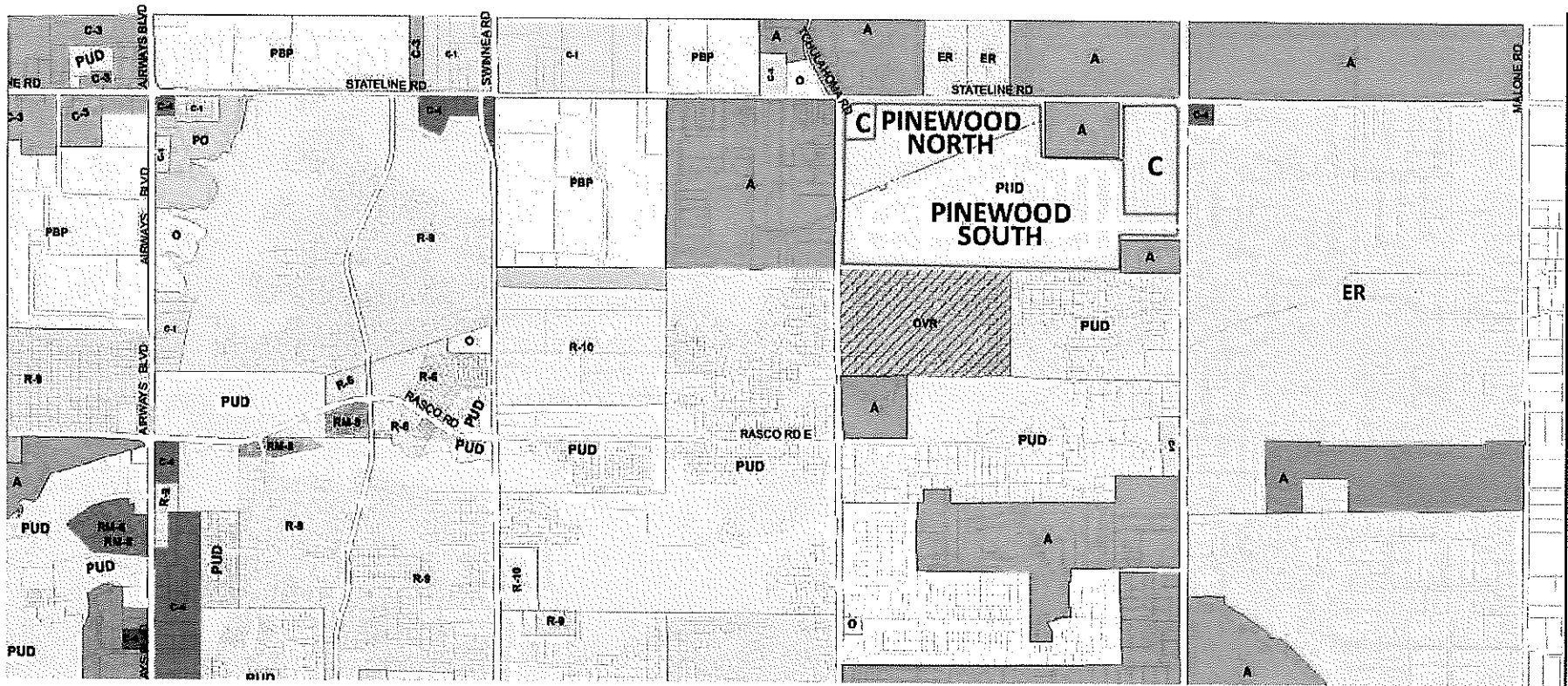


AERIAL VICINITY MAP

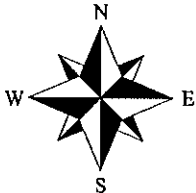


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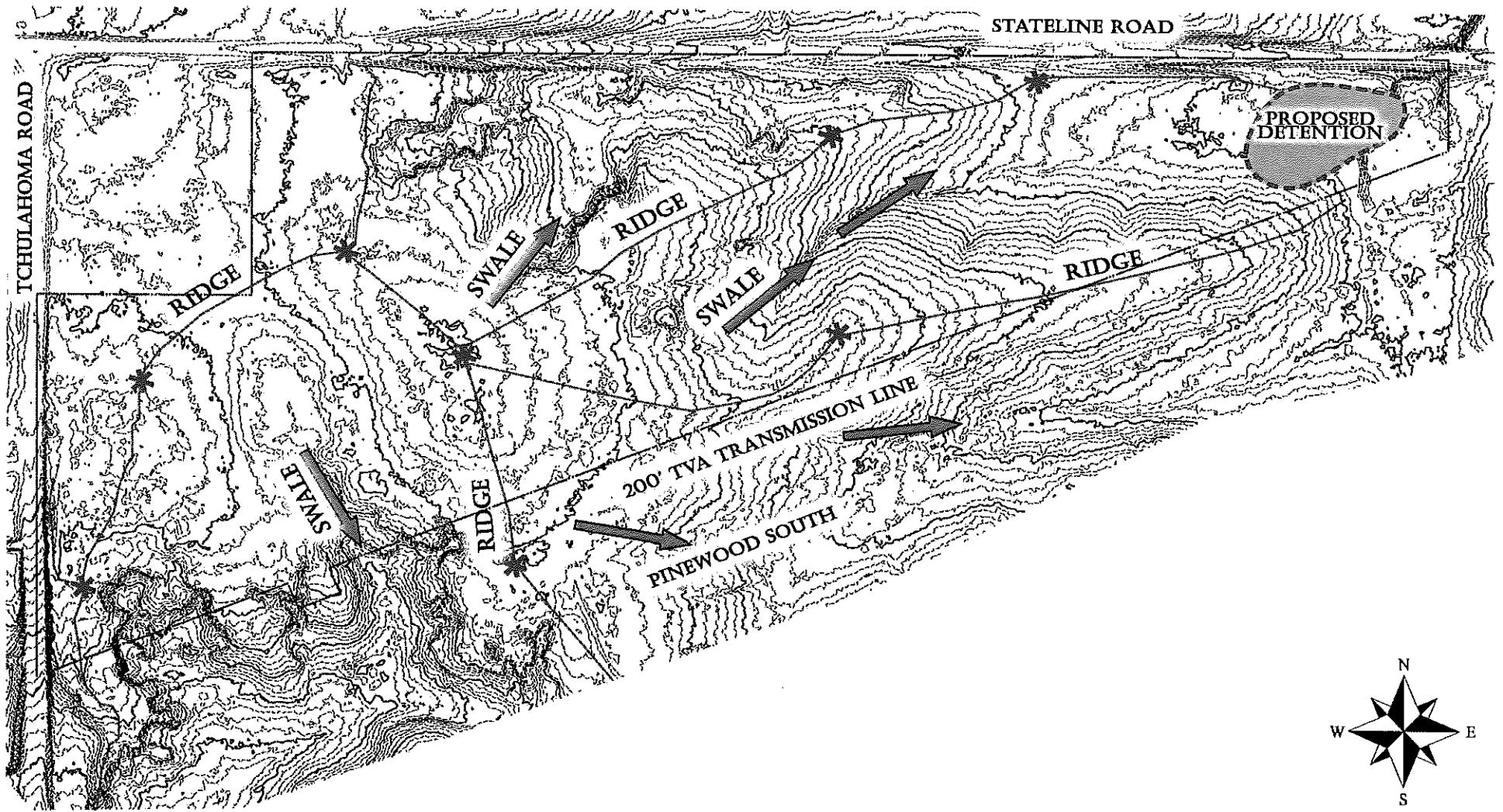
Pinewood North is located in the PUD zoning district. Lot sizes ranging from 10,000 SF to 14,000 SF and home sizes ranging from 1,800 - 2,000 minimum heated SF makes this a transitional development.



SKYLAKE
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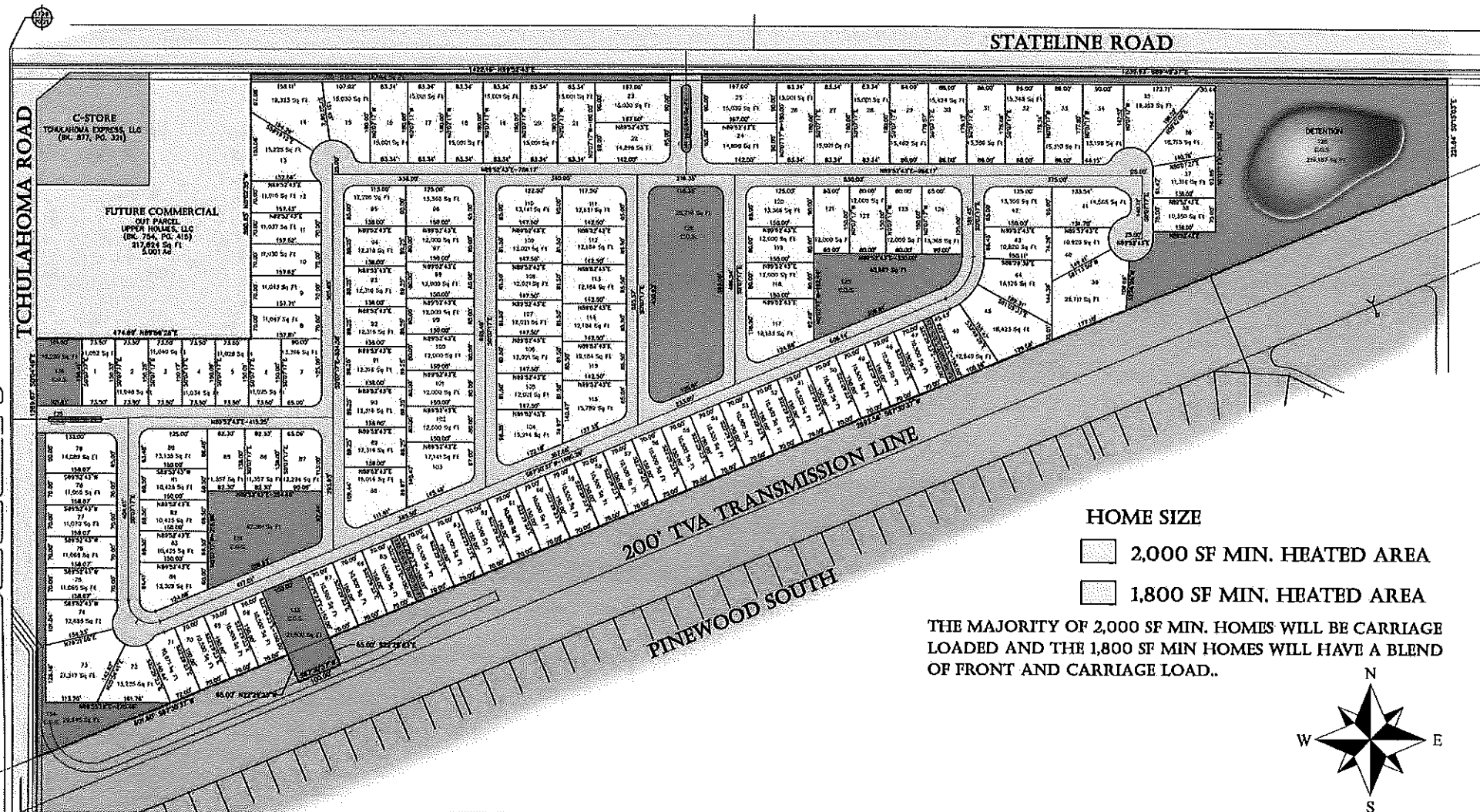
PINE WOOD
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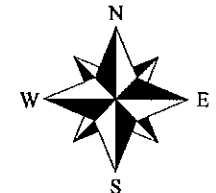


HOME SIZE

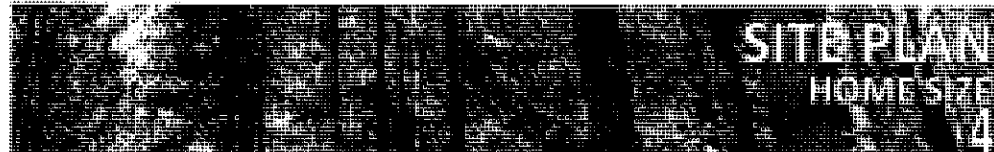
2,000 SF MIN. HEATED AREA

1,800 SF MIN. HEATED AREA

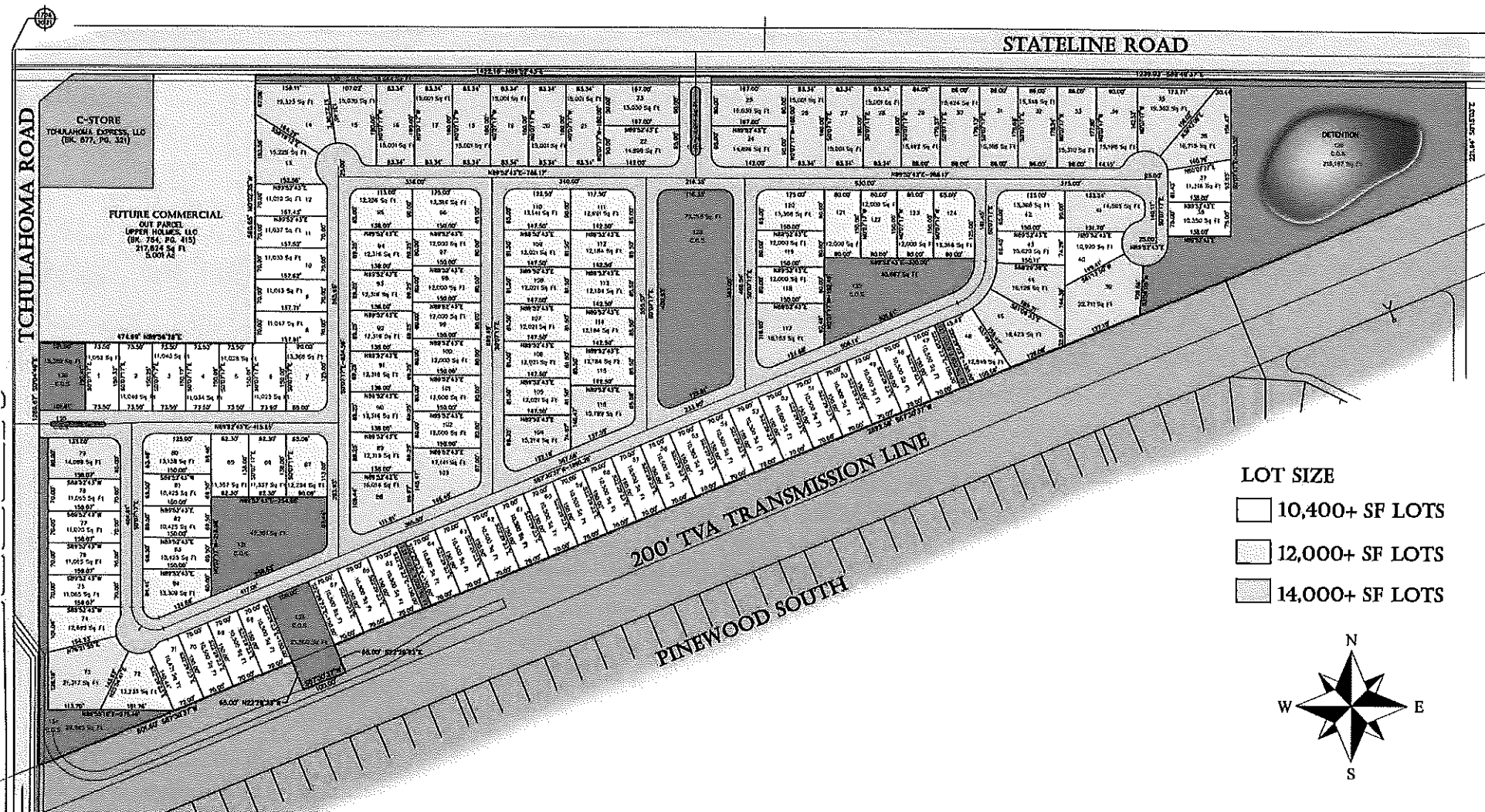
THE MAJORITY OF 2,000 SF MIN. HOMES WILL BE CARRIAGE LOADED AND THE 1,800 SF MIN HOMES WILL HAVE A BLEND OF FRONT AND CARRIAGE LOAD..



PINE WOOD
NORTH



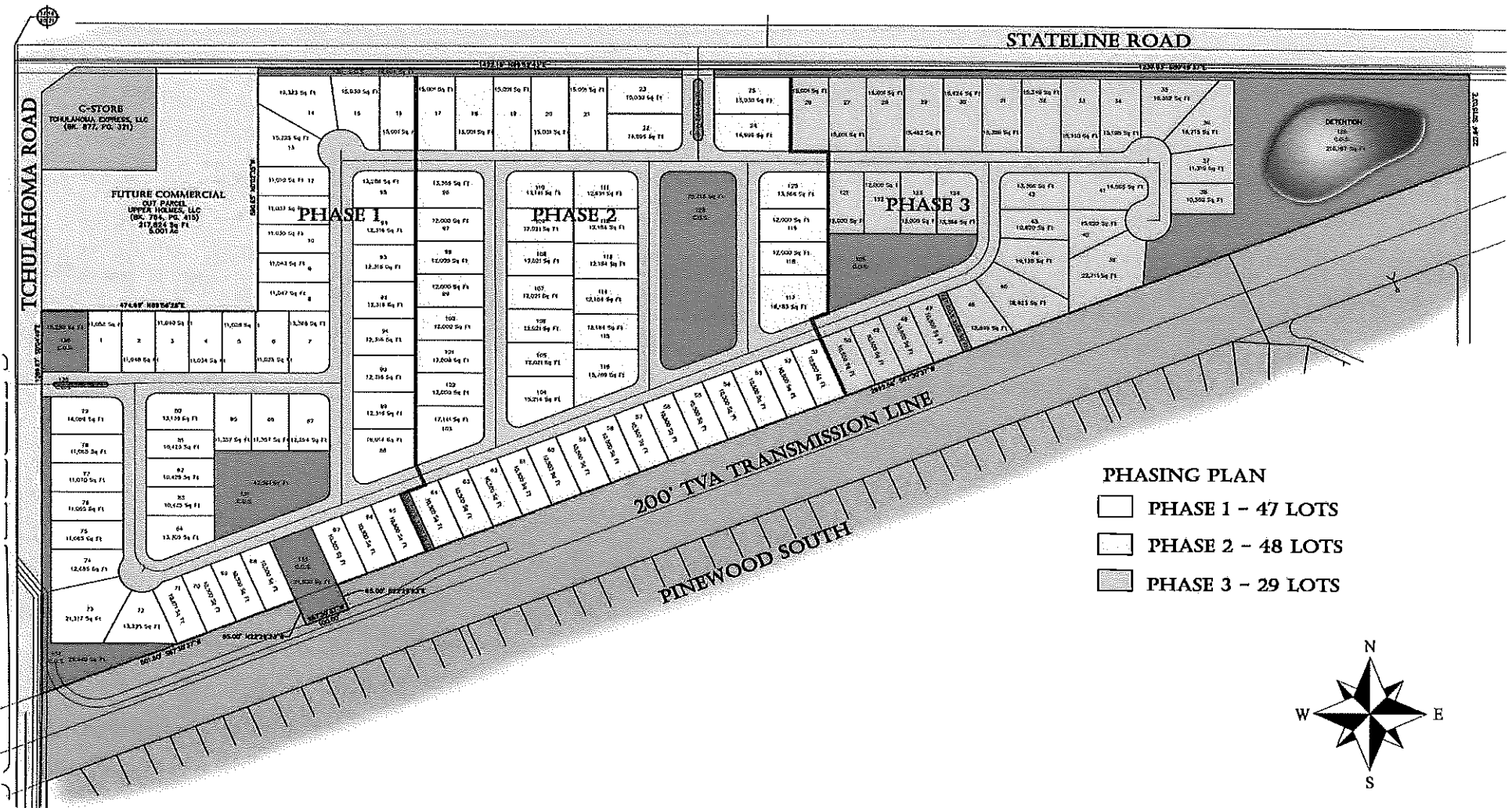
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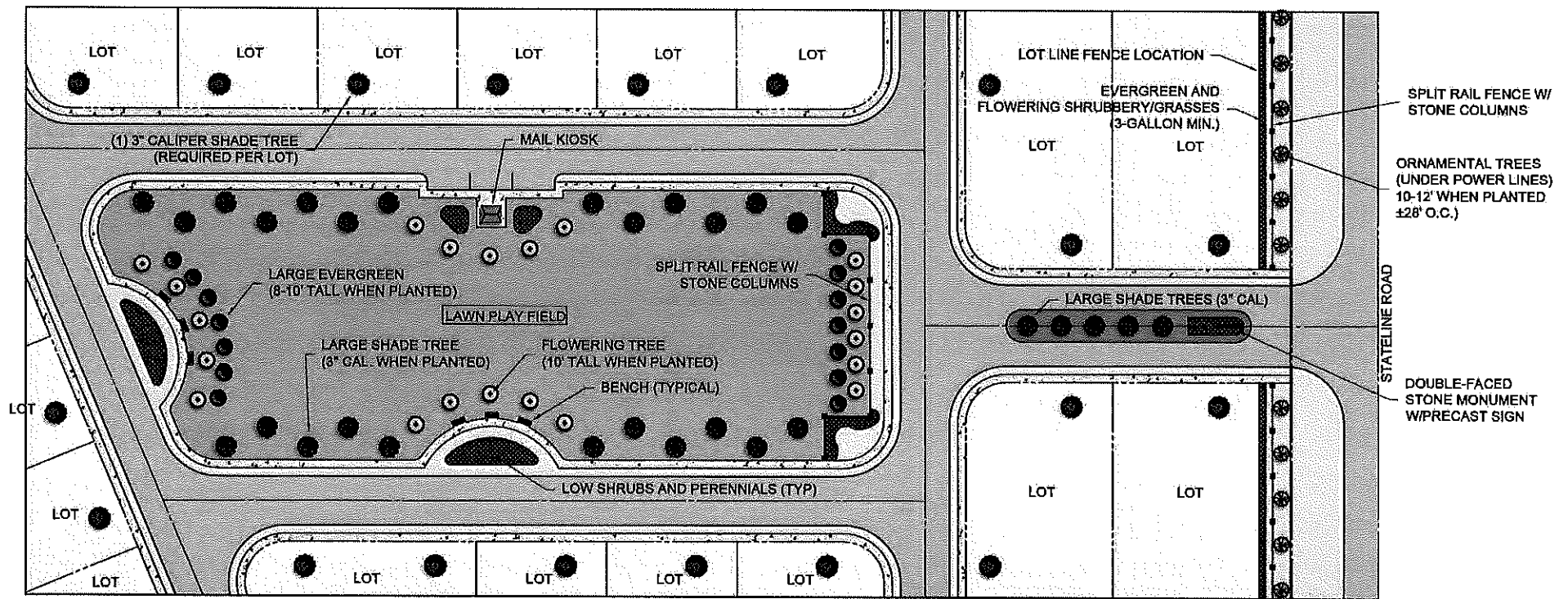
PINE WOOD
NORTH



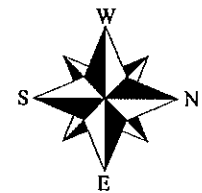
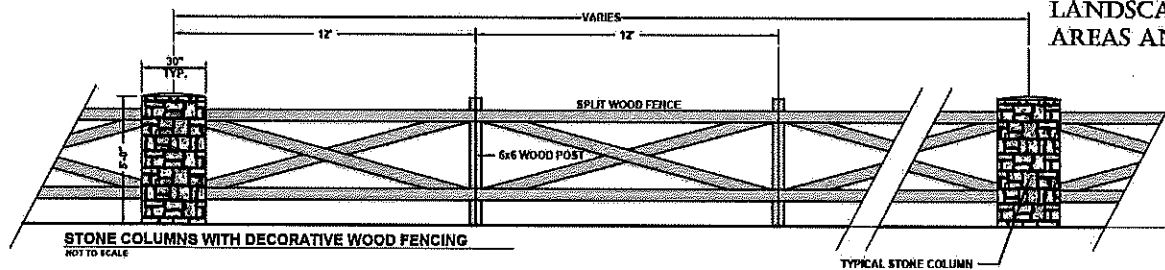
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LANDSCAPE SHOWN IS SIMILAR FOR ALL COMMON AREAS AND FOR TCHULAHOMA ENTRANCE.



PINE WOOD
NORTH



SKYLAKE
CONSTRUCTION



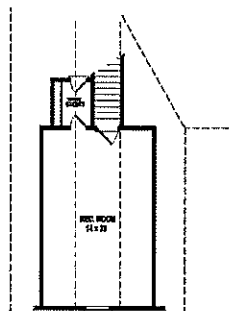
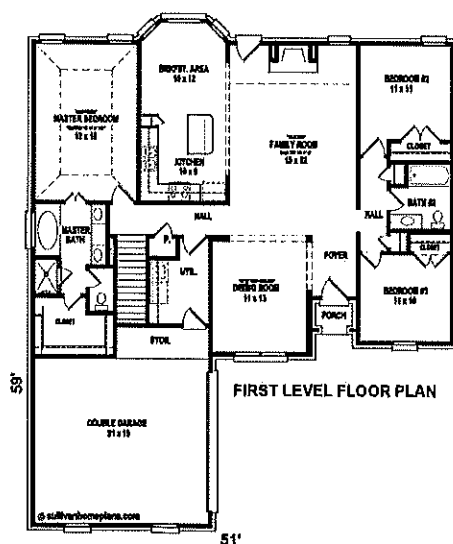
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Exterior is a computer-generated image and is not to scale.

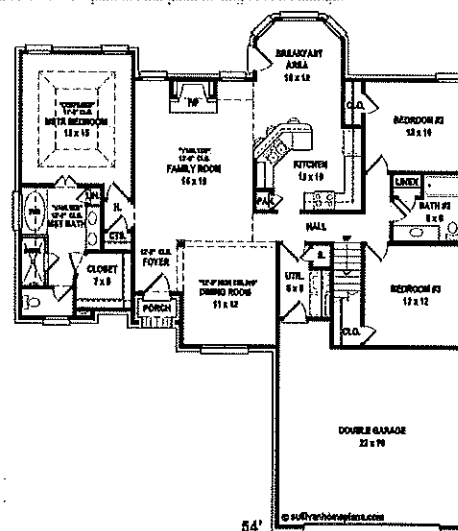


SECOND LEVEL FLOOR PLAN

SQUARE FOOTAGE
1808 Heated Down
407 Heated Up
476 Garage & Storage
166 Front & Rear Porches
2215 Total Heated Area
2691 Total Enclosed Area
2857 Total Under Roof

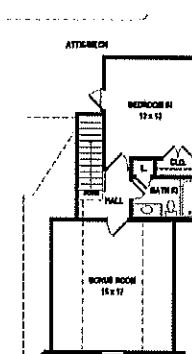


Exterior is a computer-generated image and is not to scale.



FIRST LEVEL FLOOR PLAN

SQUARE FOOTAGE
1742 Heated Down
564 Heated Up
519 Garage & Storage
17 Front Porch
2306 Total Heated Area
2825 Total Enclosed Area
2842 Total Under Roof



SECOND LEVEL FLOOR PLAN

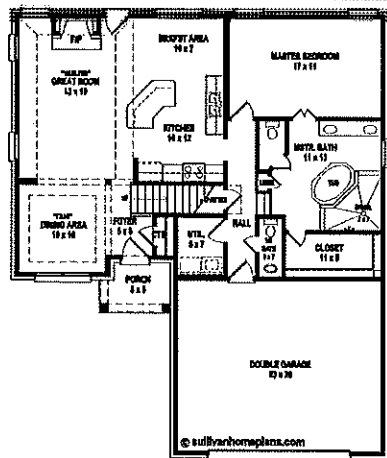
PINE WOOD
NORTH



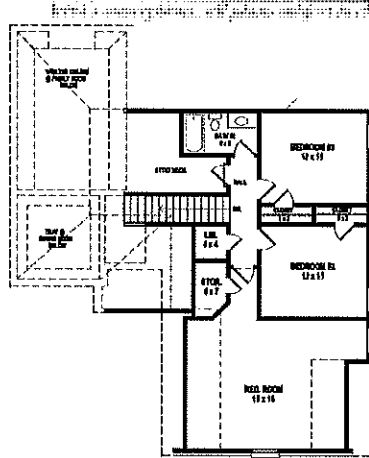
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CHESTNUT



FIRST LEVEL FLOOR PLAN



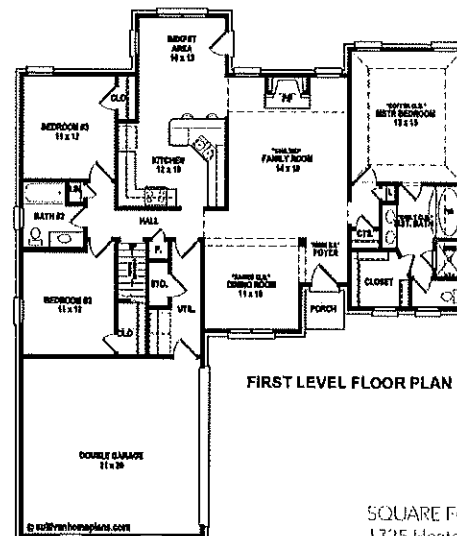
SECOND LEVEL FLOOR PLAN

SQUARE FOOTAGE:
 1307 Heated Down
 848 Heated Up
 504 Garage & Storage

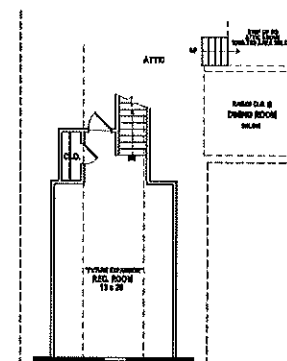
43 Front Porch
 2155 Total Heated Area
 2659 Total Enclosed Area
 2702 Total Under Roof



REDWOOD



FIRST LEVEL FLOOR PLAN



SECOND LEVEL FLOOR PLAN

SQUARE FOOTAGE:
 1725 Heated Down
 336 Heated Up
 464 Garage & Storage

167 Front & Rear Porches
 2061 Total Heated Area
 2525 Total Under Roof
 2692 Total Enclosed Area



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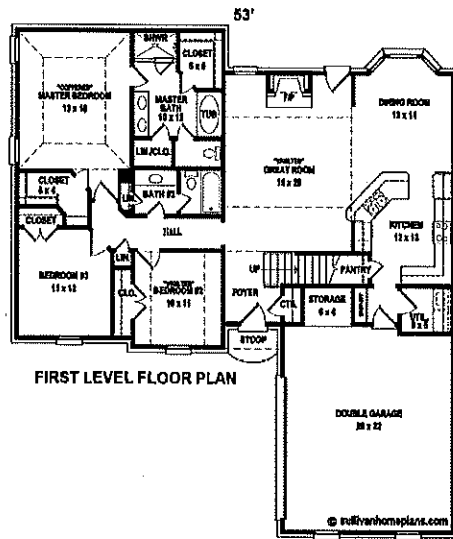
CYPRESS

Exterior is a color photograph with paint colors suggested for reference.

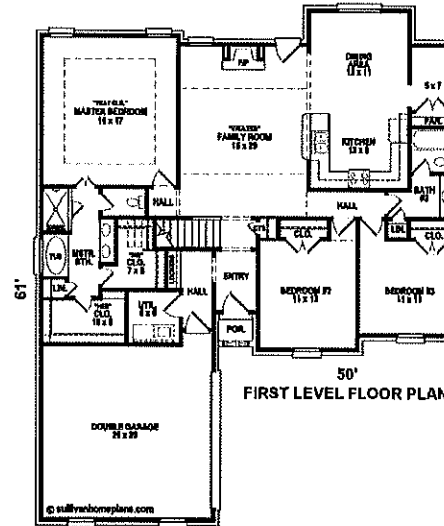
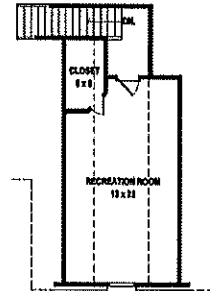


CHERRY BLOSSOM

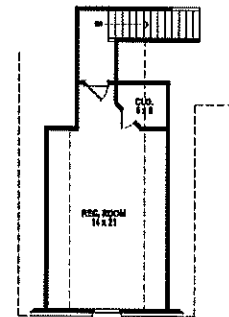
Exterior is a color photograph with paint colors suggested for reference.



SQUARE FOOTAGE
1730 Heated Down
436 Heated Up
531 Garage & Storage
189 Front & Rear Porches
2166 Total Heated Area
2699 Total Enclosed Area
2888 Total Under Roof



SQUARE FOOTAGE
1834 Heated Down
444 Heated Up
460 Garage & Storage
13 Front Porch
2278 Total Heated Area
2738 Total Enclosed Area
2751 Total Under Roof



PINE WOOD
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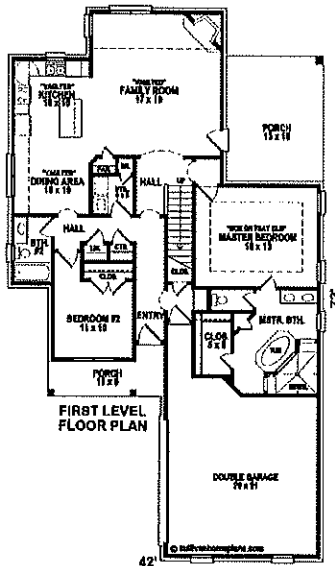
Exterior rendering, all photos subject to change

REDBUD

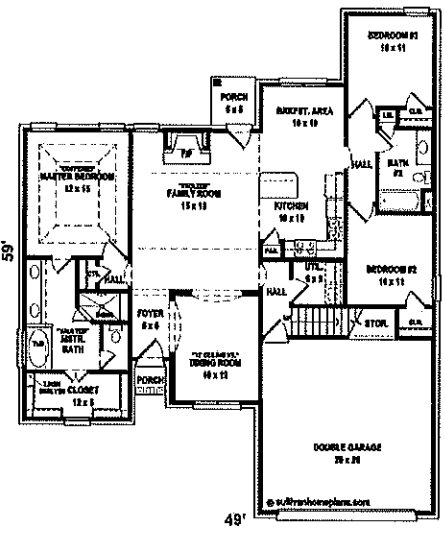
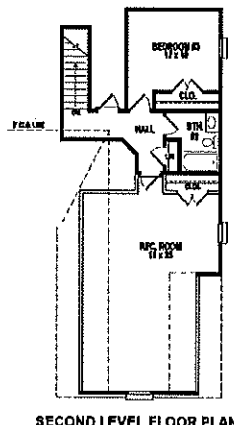


Exterior rendering, all photos subject to change

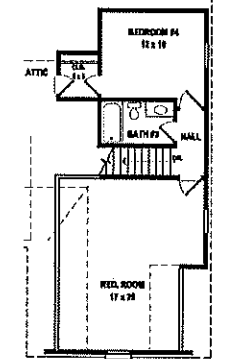
SWIFT GUM



SQUARE FOOTAGE:
 1568 Heated Down
 759 Heated Up
 508 Garage & Storage
 293 Front & Rear Porches
 2327 Total Heated Area
 2835 Total Enclosed Area
 3128 Total Under Roof



SQUARE FOOTAGE:
 1674 Heated Down
 598 Heated Up
 442 Garage & Storage
 42 Front & Rear Porches
 2272 Total Heated Area
 2714 Total Enclosed Area
 2756 Total Under Roof



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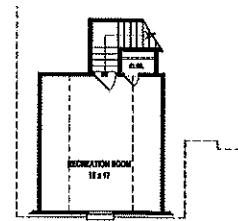


Exterior elevation of the Aspen home, with optional landscaping and lighting.

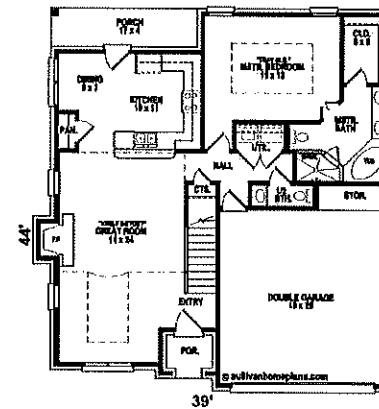
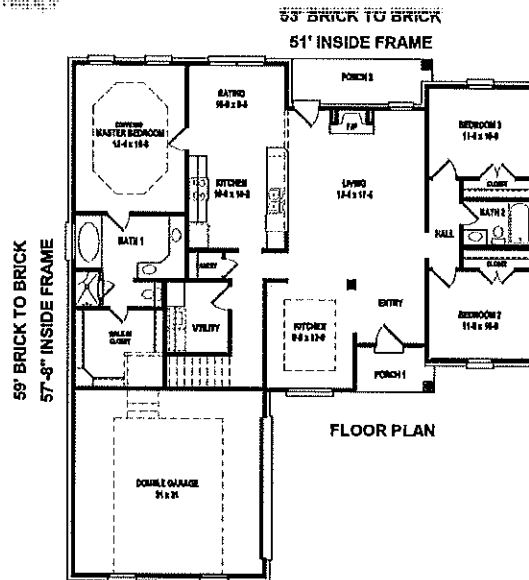


Exterior elevation of the Buckeye home, with optional landscaping and lighting.

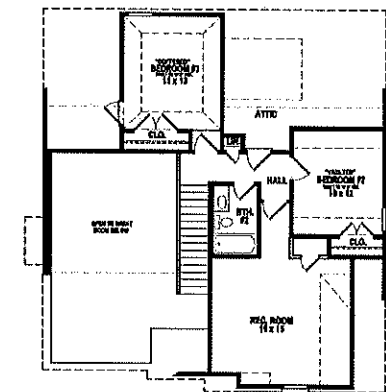
SQUARE FOOTAGE:
 1698 Heated Down
 281 Heated Up
 496 Garage & Storage
 113 Front Porch
 1979 Total Heated Area
 2475 Total Enclosed Area
 2588 Total Under Roof



SECOND LEVEL FLOOR PLAN



FIRST LEVEL FLOOR PLAN



SECOND LEVEL FLOOR PLAN

Other elevations available. Please refer to our website for more details.

SQUARE FOOTAGE:
 1141 Heated Down
 732 Heated Up
 441 Garage & Storage
 101 Front & Rear Porches
 1873 Total Heated Area
 2314 Total Enclosed Area
 2415 Total Under Roof

PINE WOOD
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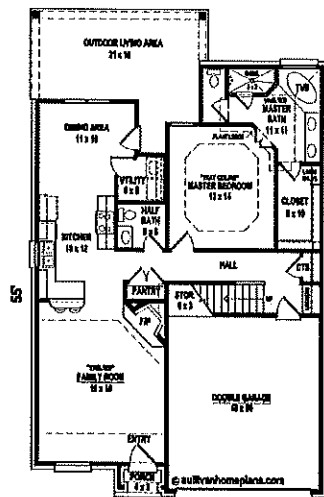
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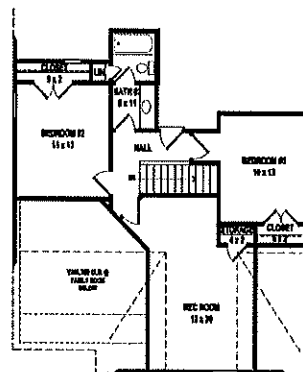
Exterior views, materials, and finishes subject to change

SQUARE FOOTAGE:
 1147 Heated Down
 737 Heated Up
 407 Garage & Storage
 231 Outdoor Living Area

34' Front Porch
 1884 Total Heated Area
 2291 Total Enclosed Area
 2536 Total Under Roof



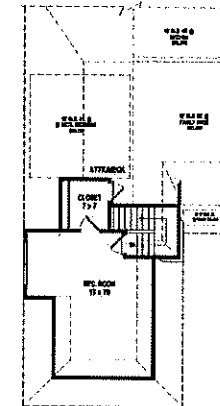
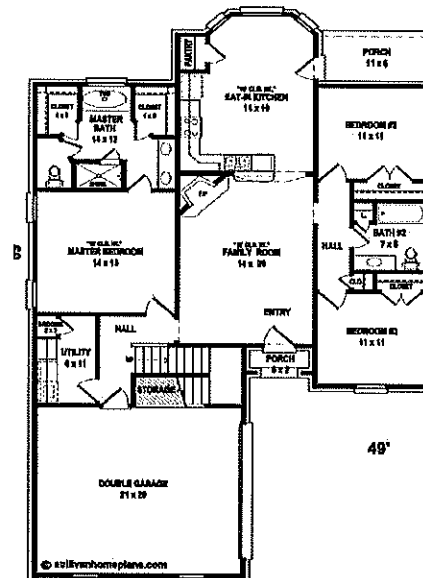
FIRST LEVEL FLOOR PLAN



SECOND LEVEL FLOOR PLAN



conceptions, all plans subject to change



SQUARE FOOTAGE:
 1626 Heated Down
 379 Heated Up (optional)
 482 Garage & Storage
 87 Front & Rear Porches
 2005 Total Heated Area
 2487 Total Enclosed Area
 2574 Total Under Roof

PINE WOOD
 NORTH



TYPICAL HOME ELEVATION
 13



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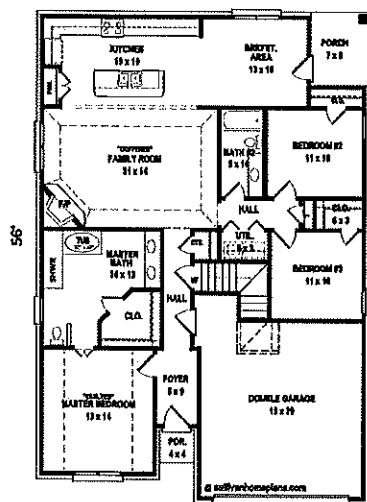
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Exterior elevation, with porch and garage.

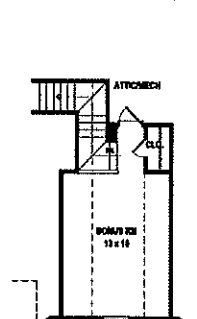


Exterior elevation, with porch and garage.

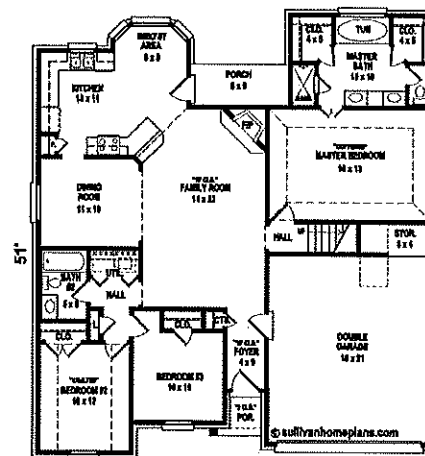


FIRST LEVEL FLOOR PLAN

SQUARE FOOTAGE:
1609 Heated Down
340 Heated Up
483 Garage & Storage
79 Front & Rear Porches
1949 Total Heated Area
2432 Total Enclosed Area
2511 Total Under Roof



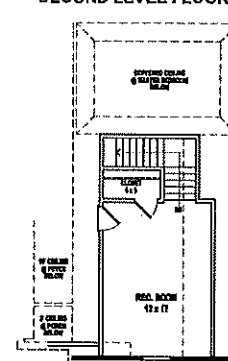
SECOND LEVEL FLOOR PLAN



FIRST LEVEL FLOOR PLAN

SQUARE FOOTAGE:
1581 Heated Down
290 Heated Up
446 Garage & Storage

SECOND LEVEL FLOOR PLAN



70 Front & Rear Porches
1871 Total Heated Area
2317 Total Enclosed Area
2387 Total Under Roof

PINE WOOD
NORTH



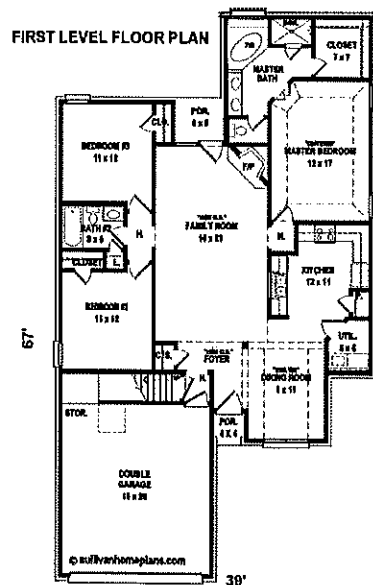
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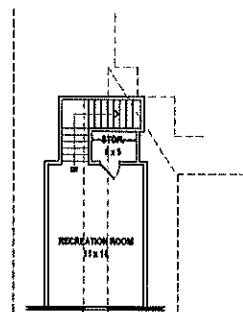


MAGNOLIA

Artistic rendering, all plans subject to change



SQUARE FOOTAGE:
 1549 Heated Down
 284 Heated Up
 480 Garage & Storage
 47 Front & Rear Porches
 1833 Total Heated Area
 2293 Total Enclosed Area
 2340 Total Under Roof

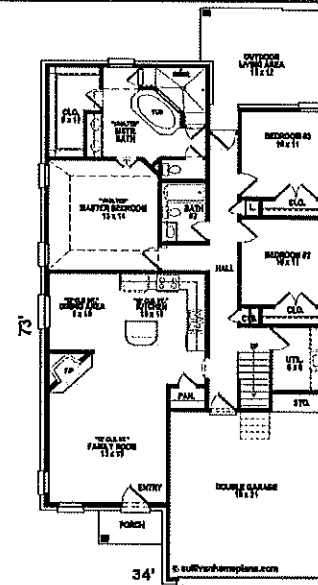


SECOND LEVEL FLOOR PLAN

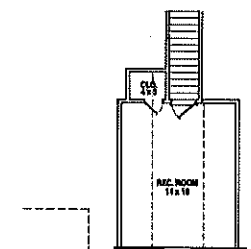


MAYHAW

Artist's conception, all plans subject to change



SQUARE FOOTAGE:
 1561 Heated Down
 261 Heated Up
 434 Garage & Storage
 31 Front & Rear Porches
 1822 Total Heated Area
 2256 Total Enclosed Area
 2478 Total Under Roof



SECOND LEVEL FLOOR PLAN

PINE WOOD
 NORTH



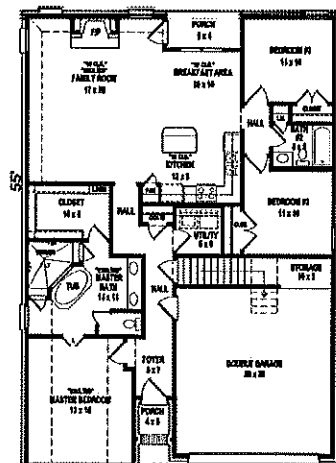
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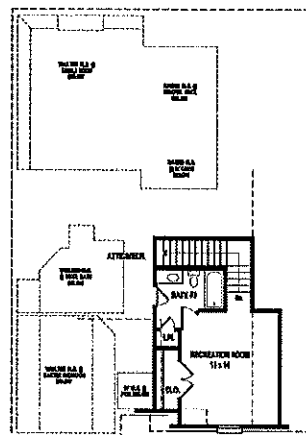
MESQUITE

See how a new home can be built with a new design.



FIRST LEVEL FLOOR PLAN

SQUARE FOOTAGE:
1575 Heated Down
379 Heated Up
480 Garage & Storage

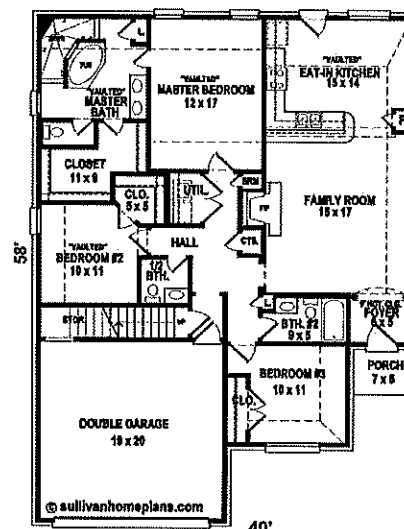


SECOND LEVEL FLOOR PLAN



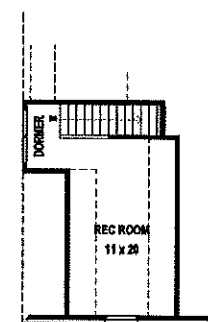
PAPER BIRCH

Artist's conceptions, all plans subject to change



FIRST LEVEL FLOOR PLAN

SQUARE FOOTAGE:
1577 Heated Down
305 Heated Up
453 Garage & Storage
34 Front & Rear Porches
1577 Total Heated Area
2335 Total Enclosed Area
2369 Total Under Roof



SECOND LEVEL FLOOR PLAN



TYPICAL HOME ELEVATION

16



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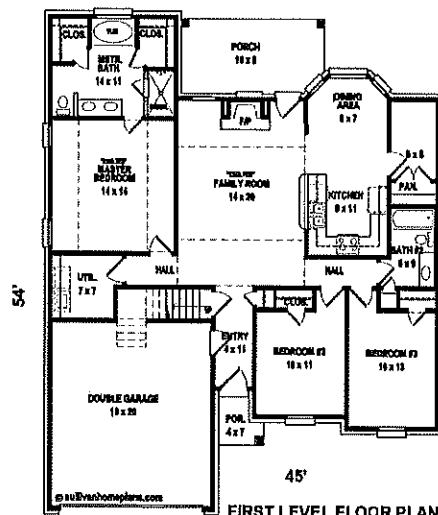
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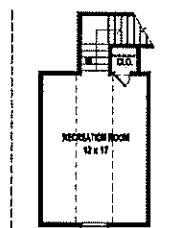
SILVERBELL

Exterior is a matter of opinion, and interior is a matter of choice.



FIRST LEVEL FLOOR PLAN

SQUARE FOOTAGE
1580 Heated Down
302 Heated Up
421 Garage & Storage
154 Front & Rear Porches
1882 Total Heated Area
2303 Total Enclosed Area
2457 Total Under Roof

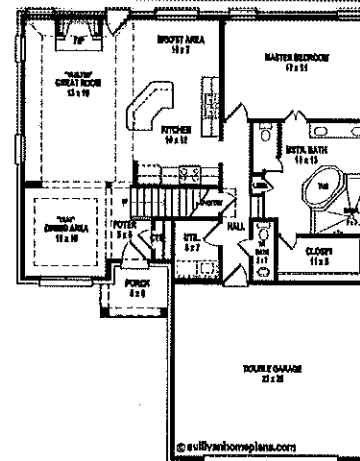


SECOND LEVEL FLOOR PLAN

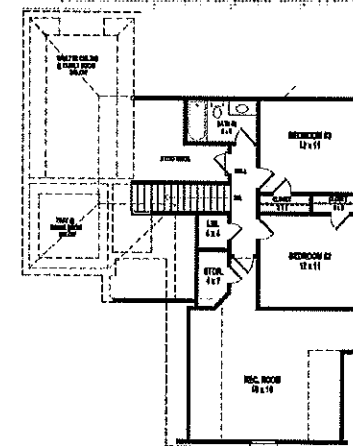


CHESTNUT

Exterior is a matter of opinion, and interior is a matter of choice.



FIRST LEVEL FLOOR PLAN



SECOND LEVEL FLOOR PLAN

SQUARE FOOTAGE:
1307 Heated Down
848 Heated Up
554 Garage & Storage
43 Front Porch
2155 Total Heated Area
2659 Total Enclosed Area
2702 Total Under Roof

PINE WOOD
NORTH



17

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**OUTLINE PLAN CONDITIONS
PINWOOD PLANNED DEVELOPMENT
June 1, 2017**

REVISED TEXT FOR PINWOOD NORTH
(AREA 2 - NORTH OF TVA EASEMENT ONLY)
DECEMBER 2021

Overview

Pinewood Planned Development is a 280-acre mixed-use development that contains retail, office, and medium density single family residential uses. Pinewood complies with the designation set forth in the General Development Plan for the city of Southaven and falls within the allowable density recommendations of this area. A specific and detailed plan of development will be submitted for review and approval by the development staff and the Planning Commission identifying unit sizes, architectural style, exterior building materials, landscape planting plans and other site development features with the application of the Final Plats and Final Site Plans for each phase of development.

I. Area 1

A. General Concept

Area 1 consists of approximately 12.5 acres and is intended to develop as a planned commercial site providing goods and services to the neighborhood and the greater Southaven community. Area 1 is also intended to create the identity and western gateway for Pinewood.

B. Uses Permitted:

Uses as permitted by right and as governed by the General Commercial (C-4) District with the exception of:

- 1) Aluminum can collection center with no processing or outside storage
- 2) Automobile dealership, new and used
- 3) Automobile rental office
- 4) Bowling Alley
- 5) Bus terminal
- 6) Carnival
- 7) Car Wash
- 8) Car Wash as an accessory to a convenience store
- 9) Contractors storage yard
- 10) Crop, soil preparation, agriculture services
- 11) Donation Boxes
- 12) Funeral Home
- 13) Laboratories, research, experimental or testing
- 14) Lounges, bars, taverns and similar establishments
- 15) Miniature golf course
- 16) Motor Vehicle service with outside storage
- 17) Outside sales and storage

- 18) Outside sales and storage
- 19) Commercial parking
- 20) Skating rink
- 21) Special event tents
- 22) Theater
- 23) Wholesale merchandising/discount retail
- 24) Plumbing shop
- 25) Wedding Chapel
- 26) Zoo
- 27) Small assembly or manufacturing
- 28) Accessory dwelling units
- 29) Hotel
- 30) Cemetery
- 31) Radio and television towers, or antennas, or earth stations
- 32) Parking, automobile parking lot or garages
- 33) Retail Strip Center

C. Site Development Regulations (setbacks, height and other bulk regulations)

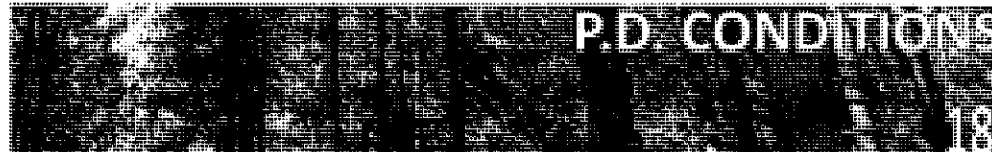
- 1) Building Setbacks:
 - a) Front yard setback from any street R.O.W. shall be fifty (50) feet.
 - b) Rear yard setback shall be twenty (15) feet when adjacent to retail, office or planned business park uses.
Rear yard setback shall be fifty (50) feet when adjacent to residential uses.
 - c) Side yard setbacks shall be zero (0) feet when adjacent to retail.
Side yard setbacks shall be fifty (50) feet when adjacent to residential uses.
- 2) Maximum building height shall be forty (40) feet

D. Access, Parking and Circulation:

- 1) The City Engineer shall approve the final design and final location of curb cuts.
- 2) Off-street parking shall be at the ratio of one parking space per three hundred (300) square feet of gross floor area and loading shall be in accordance with Chapter 7 of the City of Southaven Zoning Ordinance.

E. Landscaping, Bufferyards, and Screening

- 1) A fifteen (15) foot Landscape Buffer Plate A shall be installed along all Stateline and Tchulahoma Road right of ways, as illustrated on the Conceptual Site Plan. Interior landscaping shall be in accordance with the City of Southaven Zoning Ordinance.



2) A fifteen (15) foot Landscape Buffer Plate B shall be installed between Retail Uses and Residential Uses.

3) All landscape areas will be provided with an underground irrigation system.

F. Signage:

1) Shall be in accordance with Chapter 6 of the City of Southaven Zoning Ordinance.

II. Area 2 (NORTH OF TVA EASEMENT ONLY)

A. General Concept:

56.57
Area 2 consists of approximately ~~220.97~~ acres and is intended to develop as medium density single family residential uses (R-9).

B. Uses Permitted:

Uses as permitted by right and as governed by the R-9 Single Family district.

C. Site Development Regulations (setbacks, height and other bulk regulations)

1) Building Setbacks:

- a) Front yard setback from any street R.O.W. shall be thirty five (35) feet.
- b) Rear yard setback shall be twenty five (25) feet.
- c) Side yard setbacks shall be five (5) feet minimum for a total of 15 feet between structures.

2) Maximum building height shall be thirty-five (35) feet.

1,800-2,000 HEATED SF
3) The Minimum building size is ~~1,600~~ s.f.

10,425
4) Minimum lot size is ~~9,787~~ square feet.

- a) Lot Width 70 feet minimum
- b) Maximum density is ~~4.2~~ dwelling units per gross acre
2.5

D. Access, Parking and Circulation:

The City Engineer shall approve the final design and final location of curb cuts.

E. Landscaping, Screening and Buffer yards:

TWENTY (20)

- 1) A ~~60 feet (15)~~ foot Landscape Buffer, Plate C shall be provided along the Getwell Road, Stateline Road and Tchulahoma Road frontages as indicated on the outline plan.

F. Signage:

1. Shall be in accordance with Chapter 6 of the City of Southaven Zoning Ordinance.

IV. Area 3

A. General Concept

Area 3 consists of approximately 20.8 acres and its primary uses are intended to be Office (O) Uses.

B. Uses Permitted:

Office (O) uses as set forth by Chapter 12, Section 13-12(e) of the City of Southaven Zoning Ordinance with the exception of:

- 1) Barber Shop
- 2) Beauty Shop
- 3) Hair Studio
- 4) Hair Braiding
- 5) Full Service Retail
- 6) Residential Retirement Community

C. Site Development Regulations (setbacks, height and other bulk regulations)

1) Building Setbacks for Office Uses:

- a) Front yard setback from all R.O.W. shall be fifty (50) feet.
- b) Rear yard setback shall be twenty (20) feet.
- d) Side yard setbacks shall be five (5) feet.

2) Maximum building height shall be thirty-five (35) feet.

D. Access, Parking and Circulation:

- 1) The City Engineer shall approve the final design and final location of curb cuts.



- 2) All internal public streets shall be constructed to meet the City of Southaven pavement design standards and regulations and shall be a minimum width of sixty (60) feet.

E. Landscaping, Bufferyards, and Screening

- 1) A fifteen (15) foot Landscape Buffer Plate A shall be installed along Getwell Road right-of-way. Interior landscaping shall be in accordance with the City of Southaven Zoning Ordinance.
- 2) A fifteen (15) foot Landscape Buffer Plate B shall be installed between Office Uses and Residential Uses
- 3) All landscaped areas will be provided with an underground irrigation system.
- 4) All common open space shall be maintained by a Property owner's Association.

F. Signage:

- 1) Shall be in accordance with Chapter 6 of the City of Southaven Zoning.

V. Area 4

A. General Concept

Area 4 consists of approximately 18.07 acres and is intended to develop as a planned commercial site providing goods and services to the neighborhood and the greater Southaven community.

B. Uses Permitted:

Uses as permitted by right and as governed by the General Commercial (C-4) District with the exception of:

- 1) Aluminum can collection center with no processing or outside storage
- 2) Automobile dealership, new and used
- 3) Automobile rental office
- 4) Bowling Alley
- 5) Bus terminal
- 6) Carnival
- 7) Car Wash
- 8) Car Wash as an accessory to a convenience store

- 9) Contractors storage yard
- 10) Crop, soil preparation, agriculture services
- 11) Donation Boxes
- 12) Funeral Home
- 13) Laboratories, research, experimental or testing
- 14) Lounges, bars, taverns and similar establishments
- 15) Miniature golf course
- 16) Motor Vehicle service with outside storage
- 17) Outside sales and storage
- 18) Outside sales and storage
- 19) Commercial parking
- 20) Skating rink
- 21) Special event tents
- 22) Theater
- 23) Wholesale merchandising/discount retail
- 24) Plumbing shop
- 25) Wedding Chapel
- 26) Zoo
- 27) Small assembly or manufacturing
- 28) Accessory dwelling units
- 29) Hotel
- 30) Cemetery
- 31) Radio and television towers, or antennas, or earth stations
- 32) Parking, automobile parking lot or garages
- 33) Retail Strip Centers

C. Site Development Regulations (setbacks, height and other bulk regulations)

- 1) Building Setbacks:
 - a) Front yard setback from any street R.O.W. shall be fifty (50) feet.
 - b) Rear yard setback shall be twenty (15) feet when adjacent to retail, office or planned business park uses.
Rear yard setback shall be fifty (50) feet when adjacent to residential uses.
 - c) Side yard setbacks shall be zero (0) feet when adjacent to retail.
Side yard setbacks shall be fifty (50) feet when adjacent to residential uses.
- 2) Maximum building height shall be forty (40) feet

D. Access, Parking and Circulation:

- 1) The City Engineer shall approve the final design and final location of curb Cuts.



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- 2) Off-street parking shall be at the ratio of one parking space per three hundred (300) square feet of gross floor area and loading shall be in accordance with Chapter 7 of the City of Southaven Zoning Ordinance.

E. Landscaping, Bufferyards, and Screening

- 1) A fifteen (15) foot Landscape Buffer Plate A shall be installed along all Getwell and Stateline Roads, as illustrated on the Conceptual Site Plan. Interior landscaping shall be in accordance with the City of Southaven Zoning Ordinance.
- 2) A fifteen (15) foot Landscape Buffer Plate B shall be installed between Retail Uses and Office Uses.
- 3) All landscape areas will be provided with an underground irrigation system.

F. Signage:

- 1) Shall be in accordance with Chapter 6 of the City of Southaven Zoning Ordinance.

VI. Miscellaneous

- 1) Getwell Road shall be dedicated fifty-three (53) feet from center line and improved in accordance with the City of Southaven Subdivision Regulations.
- 2) Tehulahoma Road shall be dedicated Fifty-three (53) feet from centerline and improved in accordance with the City of Southaven Subdivision Regulations.
- 3) Storm water detention areas shall be permitted in bufferyards as long as the required number of trees is provided and the storm water detention areas are landscaped.
- 4) All required landscaping shall not conflict with any existing or proposed easements.
- 5) All construction and improvements shall be in compliance with erosion and sediment control guidelines and ordinances of the City of Southaven and the State of Mississippi.
- 6) All refuse containers; recycle containers and refuse packers shall be screened from external boundary rights-of-way in accordance with the Southaven Design Review Ordinance.

- 7) Loading docks shall be located and screened from view of external boundary public rights-of-way.

- 8) Tree mitigation shall be based on a percentage of tree canopy area as measured by current aerial photography and a determination by the City Planner and the developer based on an onsite visit. This ratio will measure the tree canopy from aerial photography and deduct a certain percentage (not to exceed 15%) for damaged, diseased or dead trees based on a site visit. No tree survey will be required.

IX. Drainage

- A. The storm water drainage system shall be designed and constructed to the standards of the City of Southaven Regulations.
- B. All Site Plans shall include a Preliminary Grading and Drainage Plan for review by the City Engineer.

X. Sanitary Sewer

The sanitary sewer system shall be designed and constructed in accordance with the Mississippi Department of Health and Environment and the City of Southaven standards and specifications.

XI. Utilities

- A. All utility service meters, junction boxes, transformers and other utility appurtenances shall be placed in service areas or otherwise screened from public view.
- B. All utilities (other than mainline feed supplied by the local utility provider) shall be underground.

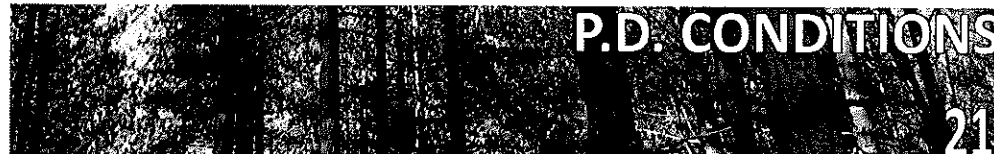
XII. Final Plan Review

- A. The final site plan/final plat shall contain the following information:
 - 1) The location, dimensions, floor area and height of typical buildings, structures, signs and parking areas.
 - 2) Specific landscape plans for internal and perimeter landscaping and screening, including plant species and sizes.
 - 3) The location and use of all common open space.

9) STATELINE RD SHALL BE DEDICATED FIFTY-THREE (53) FEET FROM CENTERLINE AND IMPROVED IN ACCORDANCE WITH THE CITY OF SOUTHAVEN SUBDIVISION REGULATIONS.



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P.D. CONDITIONS

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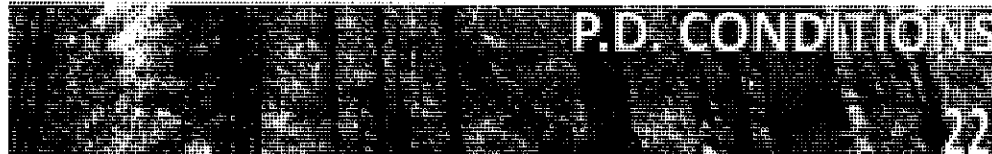
- 4) The proposed exterior appearance of buildings and signs including elevation drawings and material selections.
- 5) Proposed means of access and circulation of automobile and pedestrian traffic.

D. The final plan shall be reviewed based upon the following criteria:

- 1) Conformance with the Concept Plan Conditions and Subdivision Regulations.
- 2) Conformance with the standards and criteria for planned developments contained in the Zoning Ordinance.
- 3) Conformance with the design principles for the Southaven Design Review Ordinance.



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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:	February 28, 2022
Public Hearing Body:	Planning Commission
Applicant:	David Lassiter 845 Claytie Cove 901-254-3396
Total Acreage	21.81 acres
Existing Zoning:	Planned Unit Development (Magnolia Glenn)
Location of PUD Amendment application:	West side of Swinnea Road, north of Star Landing road.
Surrounding property zoning: North: SFR South: SFR East: SFR West: SFR	
Proposed Amendment: (Explain) The applicant is requesting to amend the existing Magnolia Glenn Planned Unit Development to reduce the amount of acreage associated with the COS pond area of the PUD. At present time, the text of the PUD shows a 4.40 acres or 20% allowance for open space with the pond area showing 3.16 acres. The applicant who lives in Claytie Cove which per the PUD is lot 16 (plat shows it as lot 17) has purchased the COS via a tax sale and wants to incorporate a small portion into the residential lot. To do this, the PUD text must be formally changed which requires pages 1 and 2 to be revised in terms of the overall open space acreage. The request submitted would change this number from 4.40 acres to 4.169 acres. Additionally, the acreage for the pond COS is mentioned on	

page 4 which is the sewer layout map and it shows the pond acreage which needs to be revised to show 2.67 acres.

Comprehensive Plan Designation:

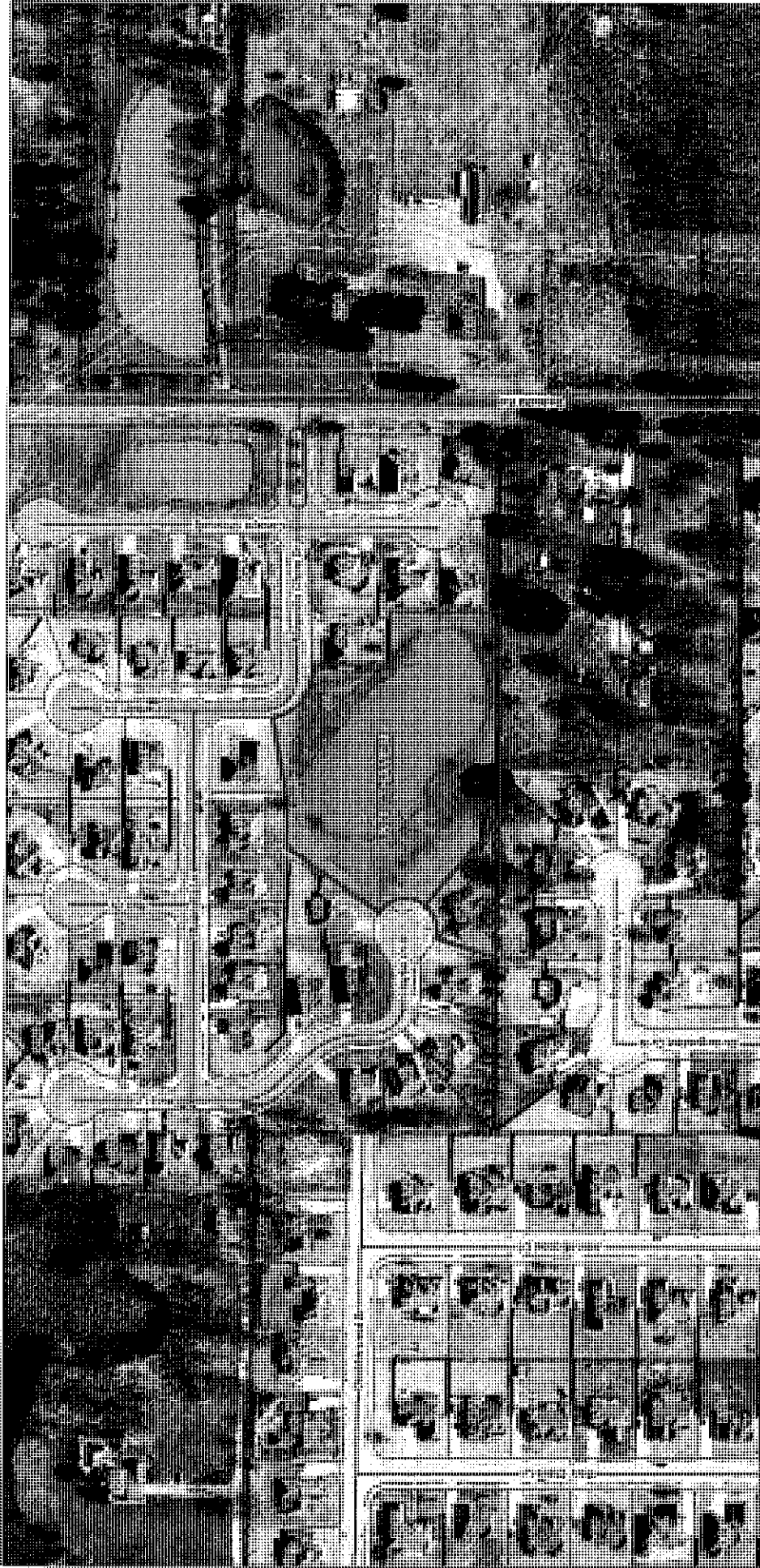
Medium density residential

Staff Comments:

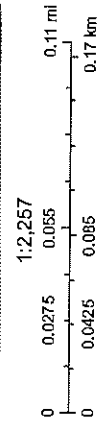
Staff has reviewed the request submitted by the applicant. There is no request revision that would change the density or quality of life for the residents. Since the applicant owns and maintains both lots and the minimum requirements of open space for a PUD is still maintained at the 20% staff sees no issues with this request and recommends approval.

**Planning Commission
Recommendation:**

**Motion made by:
Seconded by:**



February 25, 2022



GENERAL DESCRIPTION Magnolia Glenn

Magnolia Glenn PLANNED UNIT DEVELOPMENT IS DESIGNED TO PROVIDE A HIGH QUALITY, PLANNED NEIGHBORHOOD ENVIRONMENT FOR THE EXISTING AND FUTURE RESIDENTS OF THE CITY OF SOUTHAVEN. THE Magnolia Glenn COMMUNITY WILL PROVIDE SINGLE FAMILY HOME OWNERSHIP OPPORTUNITIES. THE SITE IS DESIGNED FOR SINGLE FAMILY USE. STREETS ARE LAID OUT TO TAKE ADVANTAGE OF THE TOPOGRAPHY OF THE SITE. THE PLAN IS INTENDED TO BENEFIT EXISTING CITY CITIZENS, AS WELL AS ITS FUTURE RESIDENTS THROUGH THE DEVELOPMENT OF A HIGH QUALITY LIVING ENVIRONMENT, COMPATIBLE WITH AND CONDUCTIVE TO THE HIGH QUALITY OF LIFE FOUND IN THE CITY OF SOUTHAVEN.

II. REGULATORY COMPLIANCE

THE SOUTHAVEN GENERAL DEVELOPMENT PLAN DESIGNATES THE FUTURE USE OF THE SITE AS A LOW DENSITY RESIDENTIAL. THE RESIDENTIAL DESIGNATIONS ALLOW FOR DEVELOPMENT OF UP TO 2.2 UNITS PER ACRE.

THE SITE IS CURRENTLY ZONED AR (AGRICULTURAL RESIDENTIAL) WHICH ALLOWS FOR DEVELOPMENT WITHOUT PUBLIC SEWER ON LOT SIZES OF 1.5 ACRES. NO F.E.M.A. DESIGNATED FLOOD PLAIN OR FEDERALLY DESIGNATED WETLAND IMPACTS THE SITE.

THE MASTER PLAN PROPOSES THE DEVELOPMENT OF 49 LOTS IN THE DEVELOPMENT. THE DEVELOPMENT IS PROPOSED FOR REZONING FROM A-R (AGRICULTURAL-RESIDENTIAL) PLANNED UNIT DEVELOPMENT UNDER REGULATORY REQUIREMENTS OF THE CITY OF SOUTHAVEN ZONING ORDINANCE.

THE CITY OF SOUTHAVEN ZONING ORDINANCE STATES THAT THE "THE PURPOSES OF THE PLANNED UNIT DEVELOPMENT ARE:

(1) TO ENCOURAGE A VARIETY AND FLEXIBILITY IN LAND DEVELOPMENT AND LAND USE FOR RESIDENTIAL AREAS CONSISTENT WITH THE GENERAL DEVELOPMENT PLAN AND THE ORDERLY DEVELOPMENT OF CITY OF SOUTHAVEN.

(2) PROVIDE A FRAMEWORK WITHIN WHICH AN EFFECTIVE RELATIONSHIP OF DIFFERENT LAND USES AND ACTIVITIES CAN BE PLANNED ON A TOTAL BASIS.

(3) PROVIDE A HARMONIOUS RELATIONSHIP WITH THE SURROUNDING DEVELOPMENT, MINIMIZING SUCH INFLUENCES AS LAND USE INCOMPATIBILITIES, HEAVY TRAFFIC AND CONGESTION, AND EXCESSIVE DEMANDS ON PLANNED AND EXISTING PUBLIC FACILITIES.

(4) PROVIDE A MEANS OF DEVELOPING AREAS WITH SPECIAL PHYSICAL FEATURES TO ENHANCE NATURAL BEAUTY AND OTHER ATTRIBUTES.

(5) ENCOURAGE THE EFFICIENT USE OF THOSE PUBLIC FACILITIES REQUIRED IN CONNECTION WITH NEW RESIDENTIAL DEVELOPMENT.

(6) ENCOURAGE INNOVATIONS IN URBAN/SUBURBAN DESIGN AND THE APPLICATION OF SOUND DESIGN PRINCIPLES."

THE MASTER PLAN ILLUSTRATES A PLAN WHICH IS RESPONSIVE TO EACH OF THE PURPOSES SET FORTH FOR THE OVERLAY DISTRICT.

THE RESIDENTIAL PORTION OF THE COMMUNITY OFFERS LOTS FOR SINGLE FAMILY RESIDENTIAL USE ONLY.

III. USES PERMITTED

THE MASTER PLAN SHOWS ONLY SINGLE FAMILY RESIDENTIAL AREAS TO BE DEVELOPED IN THE Magnolia Glenn COMMUNITY. ADDITIONAL USE RESTRICTION MAY BE CONTAINED IN THE RESTRICTIVE COVENANTS.

A. PLANNED UNIT DEVELOPMENT DISTRICT, USES IN THIS DISTRICT SHALL BE REGULATED BY THOSE USES CONTAINED IN THE OF THE CITY OF SOUTHAVEN ZONING ORDINANCE AS OF THE DATE OF APPROVAL EXCEPT AS MODIFIED UNDER BULK REGULATIONS.

B. OFF- STREET PARKING- OFF STREET PARKING SHALL BE PROVIDED IN ACCORDANCE WITH OFF STREET PARKING PROVISIONS OF THE OF SOUTHAVEN ZONING ORDINANCE AS OF THE DATE OF APPROVAL.

C. ACCESSORY BUILDINGS - THE PLACEMENT OF ACCESSORY BUILDINGS SHALL BE ALLOWED IN THE SINGLE FAMILY RESIDENTIAL SECTION OF THE DEVELOPMENT AND SHALL BE SUBJECT TO APPLICABLE RULES OF THE CITY OF SOUTHAVEN ZONING ORDINANCE.

D. SIGNS- SIGN PLACEMENT IN THE DEVELOPMENT SHALL BE CONTROLLED BY THE APPLICABLE SECTIONS OF THE CITY OF SOUTHAVEN ZONING ORDINANCE AS OF THE DATE OF APPROVAL.

E. LANDSCAPE BUFFERS- LANDSCAPE BUFFERS SHALL BE ESTABLISHED AS INDICATED IN THE LANDSCAPE PLAN. BUFFER YARD DESIGN IS INDICATED AS A PLATE ON THE MASTER PLAN.

F. FENCES- FENCES SHALL BE ALLOWED ACCORDING THE TERMS OF THE CITY OF SOUTHAVEN ZONING ORDINANCE. CHAIN LINK FENCES SHALL BE EXPRESSLY PROHIBITED. PERMITTED FENCES SHALL BE CONSTRUCTED SINGULARLY OR IN COMBINATION OF WOOD, BRICK, OR WROUGHT IRON.

G. PARK AREAS- THE DEVELOPER SHALL SET ASIDE 4.40 ACRES OR 20% FOR OPEN SPACE.

Magnolia Glenn
P.U.D.
Southaven, Mississippi

IV. BULK REQUIREMENTS

A. MAXIMUM DENSITIES: DWELLINGS UNITS PER ACRE FOR THE DEVELOPMENT SHALL BE AS FOLLOWS:

1. SINGLE FAMILY RESIDENTIAL- 2.2 DWELLINGS PER ACRE.

B. LOT DIMENSIONS- LOT DIMENSIONS AND SETBACKS SHALL BE AS FOLLOWS:

1. SINGLE FAMILY RESIDENTIAL
FRONT YARD SETBACK- 25 FEET
SIDE YARD SETBACK 5 FEET
REAR YARD SETBACK 20 FEET
MINIMUM WIDTH AT FRONT YARD SETBACK 70 FEET
MINIMUM LOT SIZE 10,000 SQUARE FEET

C. PLAN STATISTICS AND DATA

THE SCOPE OF THE PLAN AND THE TOTAL NUMBER OF UNITS AND ACREAGE DEVOTED TO EACH SECTION OF THE COMMUNITY IS AS FOLLOWS:

MASTER PLAN DATA

P.U.D.

Acres	21.83
Density*	2.20
Lots	49
Open Space	4.40 AC

* LAND USE DENSITY IS BASED ON GROSS ACREAGE. THE ACTUAL ACREAGE OF THE DEVELOPMENT AREA MAY VARY SLIGHTLY SUBJECT TO FINAL DESIGN AND ENGINEERING.

D. SINGLE FAMILY DESIGN STANDARDS- MINIMUM DESIGN STANDARDS FOR SINGLE FAMILY RESIDENTIAL HOMES ARE LISTED AS FOLLOWS:

1. THE MINIMUM HEATED SQUARE FOOTAGE OF A SINGLE ONE STORY HOME WILL BE 2000 SQUARE FEET EXCLUSIVE OF OPEN PORCHES, GARAGES, AND BASEMENTS. FOR THE 1 1/2 STORY RESIDENCES TOTAL SQUARE FOOTAGE INCLUSIVE OF GARAGES OR CARPORTS OF THE GROUND FLOOR SHALL BE 1800.

2. ALL UNITS SHALL HAVE ENCLOSED DOUBLE GARAGES.

3. ACCESSORY STRUCTURES SHALL BE CONSTRUCTED OF NATURAL MATERIALS OF A KIND AND CHARACTER USED IN THE PRINCIPAL DWELLING OF THE SUBJECT LOT. METAL OUT BUILDINGS ARE EXPRESSLY PROHIBITED.

4. UNIT DESIGN AND STYLE, AS WELL ACCESSORY OR PIER STRUCTURE DESIGN AND STYLE, SHALL BE APPROVED BY THE DEVELOPER OR ITS ASSIGNS.

V. ROADS, ACCESS, AND CIRCULATION

Magnolia Glenn IS ACCESSED BY A SINGLE ENTRANCE ON SWINNEA ROAD.

RESULTS OF THE TRAFFIC STUDY INDICATE THAT ENTRANCE SHALL SERVICE 480 TRIPS PER DAY EACH

THE CIRCULATION IN THE DEVELOPMENT IS PROVIDED BY A STREET SYSTEM TO BE CONSTRUCTED AT 50 FEET RIGHTS OF WAY. STREETS SHALL BE CONSTRUCTED AT 24 FEET OF PAVEMENT WIDTH FROM THE BACK OF CURBS AND SHALL CONFORM TO THE ROAD CONSTRUCTION STANDARDS OF THE CITY OF SOUTHAVEN.

LOTS WITH FRONTAGE ON SWINNEA ROAD SHALL NOT BE PROVIDED DIRECT ACCESS TO THE ROAD.

SIDEWALKS SHALL BE PROVIDED ON ALL STREETS. SIDEWALKS SHALL BE 5 FEET WIDE AND CONSTRUCTED TO CITY OF SOUTHAVEN STANDARDS.

VI. LANDSCAPING, BUFFERING, OPEN SPACE AND TREE CONSERVATION

THERE WILL BE 4.40 ACRES OF OPEN SPACE (20%) WITHIN THE DEVELOPMENT. THE HOMEOWNERS ASSOCIATION WILL BE RESPONSIBLE FOR THE UP KEEP AND MAINTENANCE OF THE OPEN SPACE AND STORM WATER DETENTION AREAS. LANDSCAPE BUFFERS SHALL BE PROVIDED AS REQUIRED BY THE CITY OF SOUTHAVEN. IF THE HOA DOES NOT FULFILL THE REQUIREMENTS, THE CITY OF SOUTHAVEN SHALL RESERVE THE RIGHT TO MAKE NECESSARY REPAIRS AND ACCESS THE COST OF MAINTENANCE REPAIRS TO THE HOMEOWNERS.

THE LANDSCAPE BUFFER SHALL BE CONSTRUCTED TO THE LANDSCAPE STANDARDS ILLUSTRATED ON THE MASTER PLAN. SINGLE FAMILY LANDSCAPING SHALL BE PROVIDED IN THE FORM OF INSTALLATION OF AT LEAST TWO DECIDUOUS TREES IN EACH FRONT YARD. A PREMIUM WILL BE PLACED ON THE PRESERVATION OF THE NATURAL TREE COVER. ALL FREE STANDING TREES WITH A TRUNK DIAMETER OF 8 INCHES OR MORE AT 3 FEET ABOVE GRADE WILL BE PRESERVED IF AT ALL POSSIBLE.

VII. DRAINAGE FACILITIES AND SERVICES

THE MASTER PLAN FOR Magnolia Glenn HAS BEEN ANALYZED AND IMPROVEMENTS PROPOSED WHICH MEET CITY OF SOUTHAVEN DRAINAGE STANDARDS. NO INCREASE IN THE CURRENT STORM WATER RUNOFF RATE SHALL BE CAUSED BY THE CONSTRUCTION. APPENDIX 3, DRAINAGE PLAN SHOWS DIRECTIONAL FLOW FOR DRAINAGE AND PROPOSED DETENTION STRUCTURES. ALL NECESSARY DRAINAGE PLANS AND FACILITIES TO PROVIDE FOR NO NET INCREASE IN STORM WATER RUNOFF SHALL BE PROVIDED AT THE FINAL SUBDIVISION APPROVAL STAGE.

VIII. SANITARY SEWER FACILITIES

SANITARY SEWER SERVICE SHALL BE PROVIDED BY THE CITY OF SOUTHAVEN BY EXTENDING AN EXISTING MAIN PRESENTLY AT THE SOUTHWEST CORNER OF THE SITE. WATER SERVICE IS WILL BE PROVIDED BY THE CITY OF SOUTHAVEN. WATER FACILITIES CURRENTLY SERVE THE SITE. ELECTRIC POWER SHALL BE SUPPLIED BY ENTERGY. NATURAL GAS SERVICE SHALL BE PROVIDED BY ATMOS GAS.

IX. PHASES OF CONSTRUCTION

THE PROPOSED DEVELOPMENT IS PROJECTED TO BE COMPLETED IN ONE SINGLE PHASE.

Magnolia Glenn

P.U.D.
Southaven, Mississippi

X. JUSTIFICATION FOR REZONING AND PLAN COMPLIANCE

THE LAW REQUIRES THAT CHANGES IN THE NEIGHBORHOOD AND PUBLIC NEED FOR REZONING MUST BE DEMONSTRATED BY THE APPLICANT IN ORDER TO OBTAIN REZONING. THE FOLLOWING JUSTIFICATIONS ARE OFFERED IN SUPPORT OF THE REZONING REQUEST:

1. SOUTHAVEN GENERAL DEVELOPMENT PLAN DESIGNATES THE AREA IN QUESTION FOR DEVELOPMENT AS LOW DENSITY RESIDENTIAL AT 2.2 UNITS PER ACRE UNDER PLANNED CONDITIONS. IN ADDITION, AREAS TO THE SOUTH AND WEST OF THE SITE IS DEVELOPED AT A SIMILAR DENSITY AS THAT PROPOSED. THE PROPOSED DEVELOPMENT PLAN COMPLIES WITH THE CITY OF SOUTHAVEN GENERAL DEVELOPMENT PLAN AND PROVIDES FOR A SUITABLE DENSITY TRANSITION BETWEEN EXISTING DEVELOPMENTS TO THE SOUTH, WEST AND NORTH.
2. UTILITIES ARE AVAILABLE OR WILL BE MADE AVAILABLE TO THE SITE.
3. THE SITE IS IN THE PATH OF GROWTH FOR THE CITY OF SOUTHAVEN.
4. THE PLAN PROVIDES A COMPATIBLE STANDARD FOR DEVELOPMENT THAN THAT WHICH EXISTS IN THE AREA.
5. ADJACENT PROPERTIES HAVE EITHER BEEN APPROVED FOR DEVELOPMENT OF A SIMILAR CHARACTER OR ARE PROPOSED FOR DEVELOPMENT.
6. THE PLAN SATISFIES A PUBLIC NEED TO ACCOMMODATE THE HOUSING DEMAND RELATED TO CONTINUED ECONOMIC EXPANSION IN THE AREA.

XI. PLAN SUMMARY

THE Magnolia Glenn MASTER PLAN OUTLINES AND DESCRIBES A DEVELOPMENT THAT IS AN ENHANCEMENT TO EXISTING NEIGHBORHOODS IN THE AREA. ITS IMPACT ON THE SURROUNDING AREA IS MINIMAL. THE SITE HAS SUPERIOR ACCESS, PROVIDES FOR A REASONABLE TRANSITION OTHER DEVELOPMENTS IN THE AREA HAVE ESTABLISHED A TREND TOWARDS THE PATTERN OF DEVELOPMENT BEING SOUGHT. AS SUCH, THE DEVELOPER RESPECTFULLY REQUESTS THE APPROVAL OF THE PROPOSED DEVELOPMENT PLAN FOR Magnolia Glenn.

Magnolia Glenn

P.U.D.
Southaven, Mississippi

Swinnea Lakes Subdivision

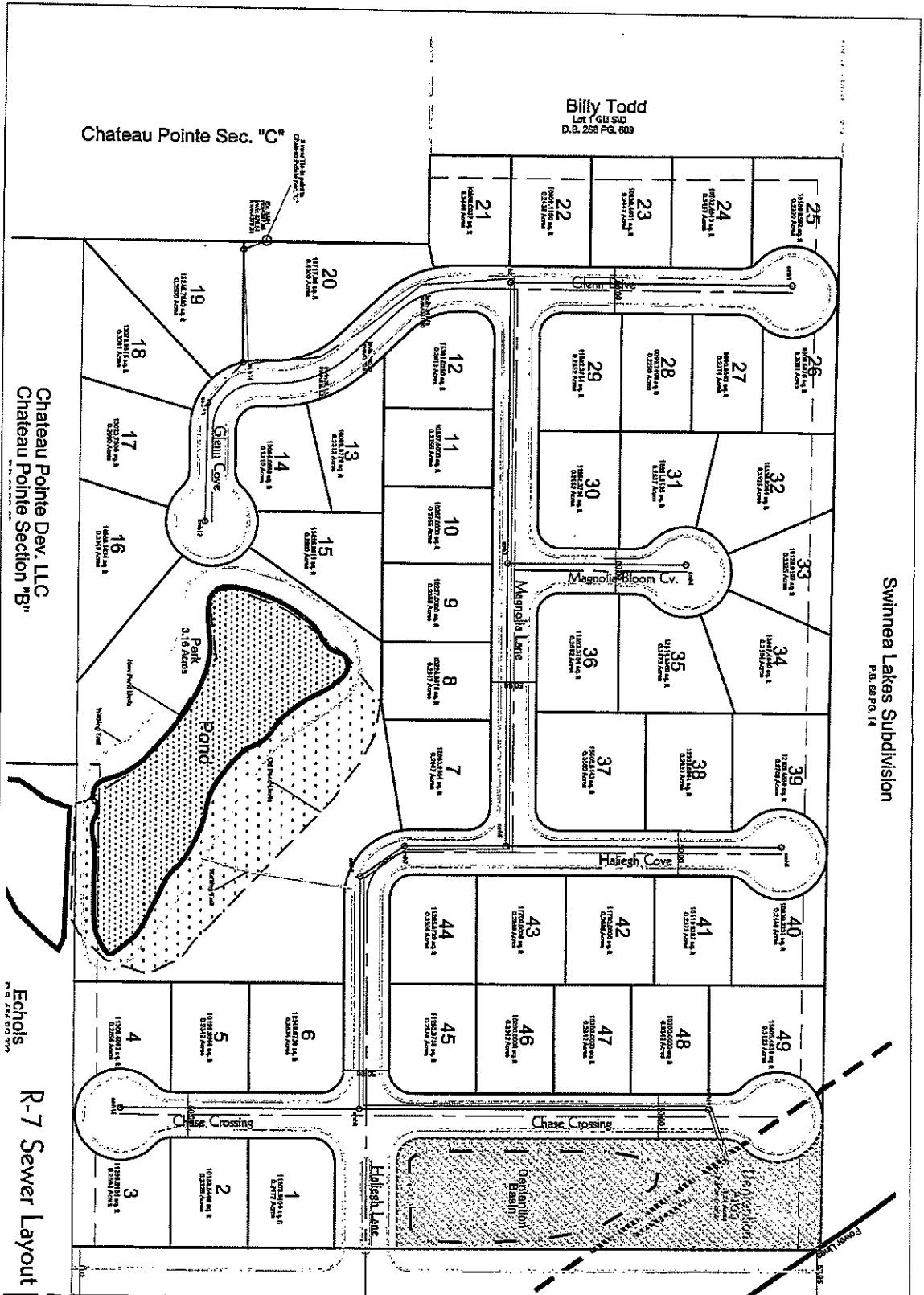
P.B. 66 PG. 14

Billy Todd
Lot 1 GBI SUD
D.B. 268 PG. 609

Chateau Pointe Sec. "C"

Chateau Pointe Dev. LLC
Chateau Pointe Section "B"

Echols
R-7 Sewer Layout

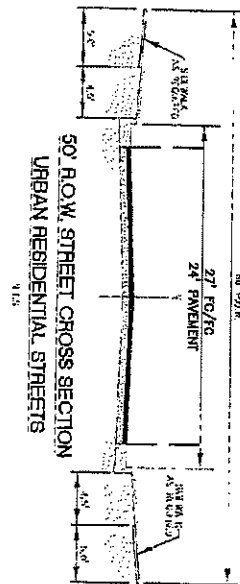


Swinnea Road

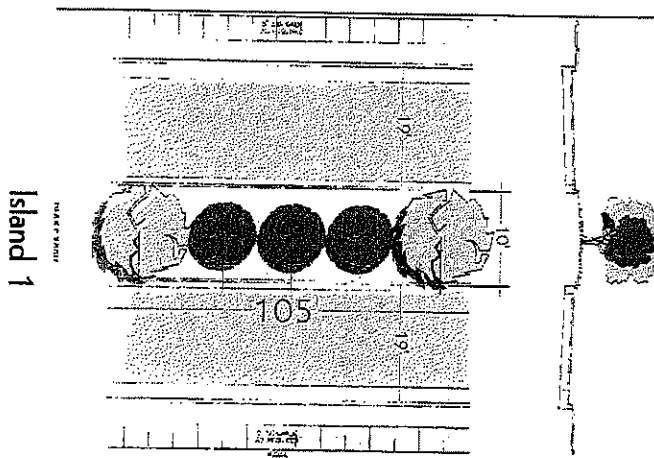
Prepared For: Chuck Roberts
5779 Goswell Rd
Building D, Suite 1
Southaven, MS 38672
Phone 662-349-7775

Magnolia Glenn
PUD
Southaven, Mississippi

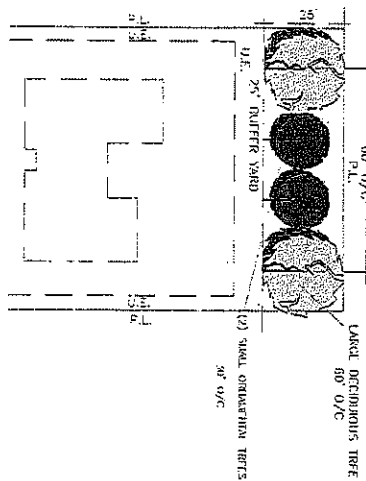
JONES-DAVIS & ASSOCIATES, INC.
ENGINEERS - SURVEYORS
8849 Hamilton Road
Southaven, MS 38671
662-342-7273 Office
662-342-5356 Fax



Typical Cross Section



25' LANDSCAPE BUFFER YARD

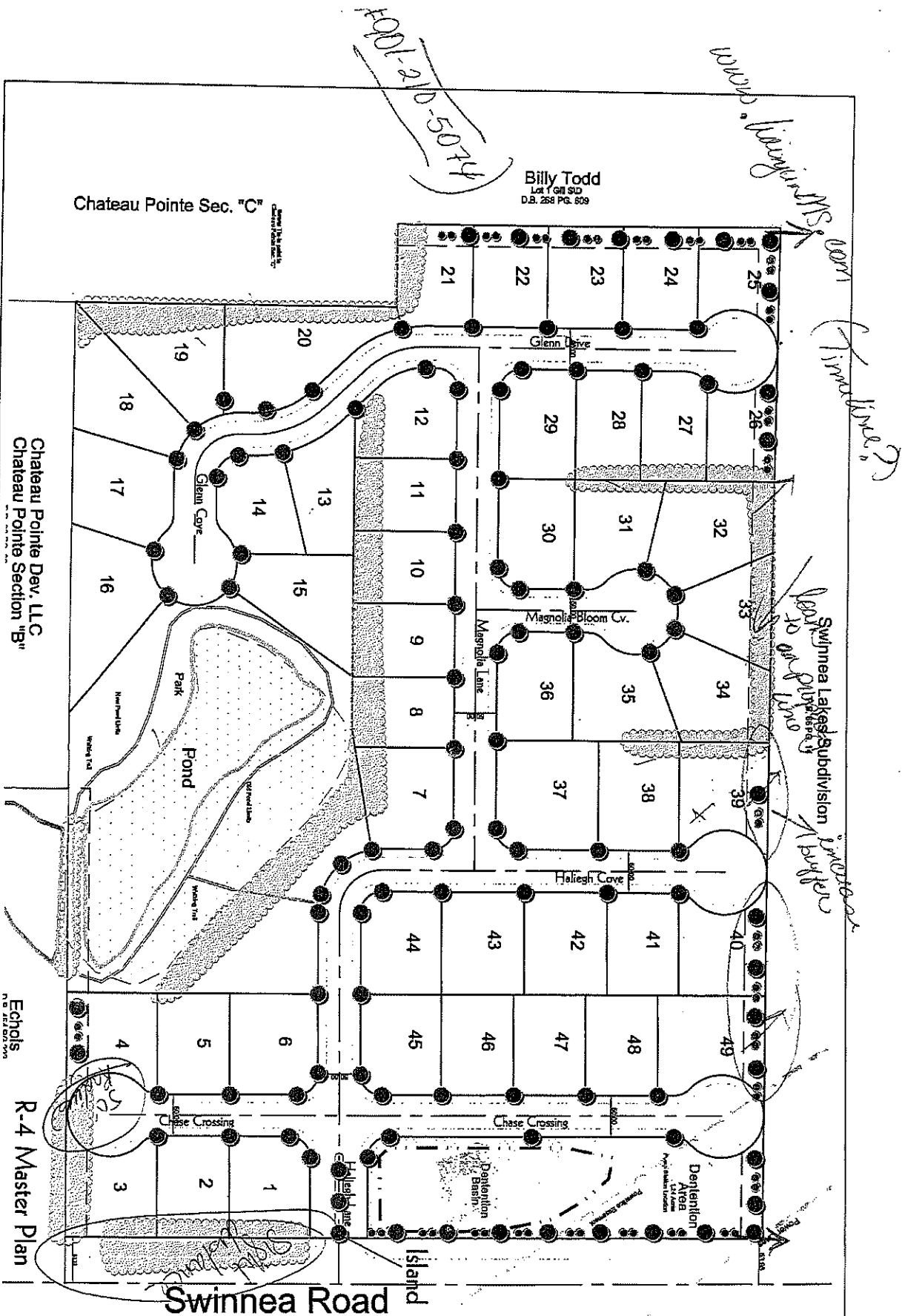


R-9 Templates

Prepared for: Chuck Roberts
5779 Getwell Rd
Building D, Suite 1
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Phone 662.349.7775

Magnolia Glenn
P.U.D.
Southaven, Mississippi

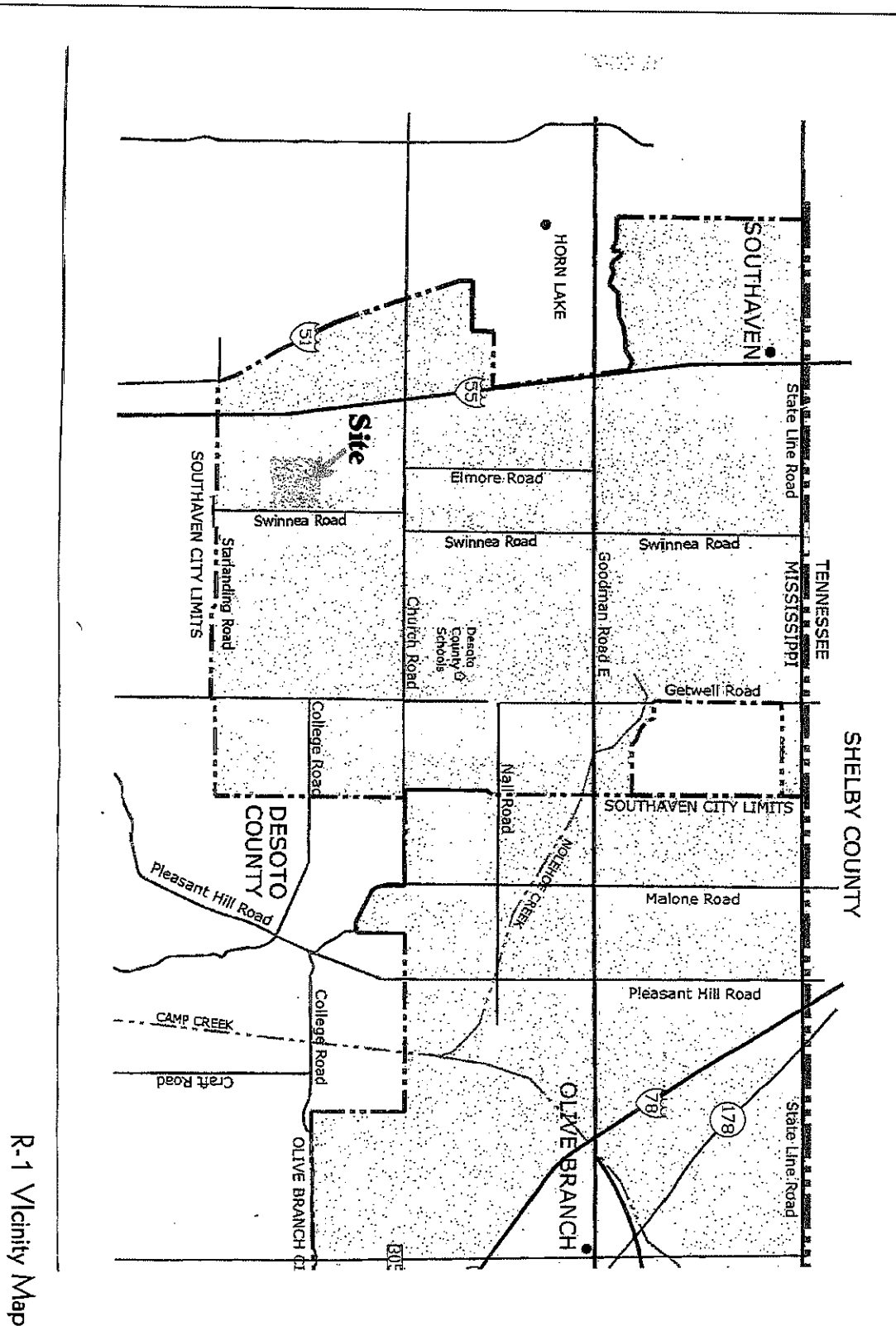
JONES-DAVIS
& ASSOCIATES, INC.
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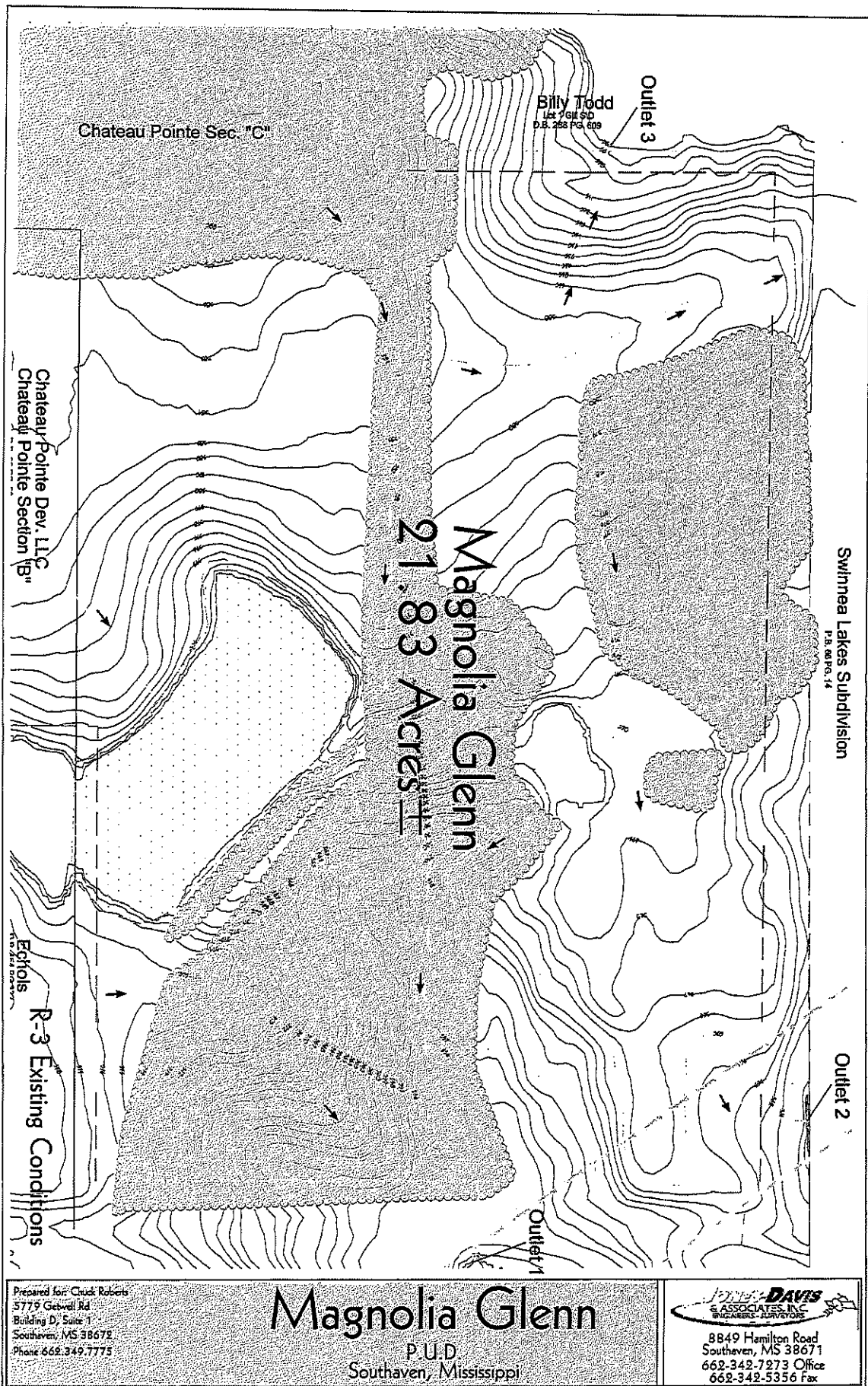


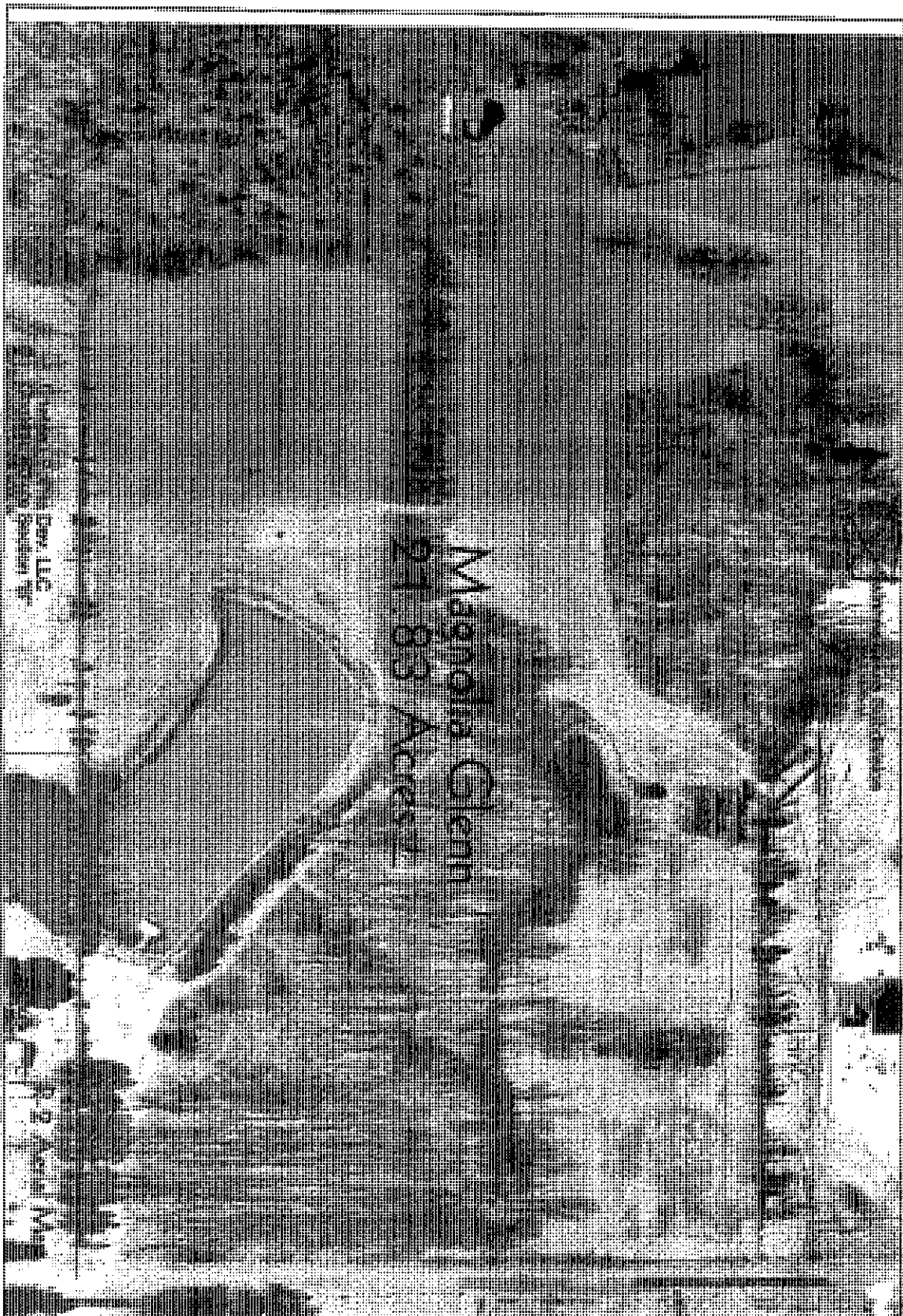
R-1 Vicinity Map

Prepared for: Chuck Roberts
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Magnolia Glenn
P.U.D.
Southaven, Mississippi

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& ASSOCIATES, INC.
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662-342-7273 Office
662-342-5356 Fax





Prepared by: David R. Baker
 11/14/2004
 11/14/2004
 11/14/2004
 11/14/2004

Magnolia Glenn

PUD
 Southeastern, Mississippi



Magnolia Glenn
 Southeastern, Mississippi
 11/14/2004

City of Southaven
Office of Planning and Development
Subdivision Staff Report



Date of Hearing:	February 28, 2022
Public Hearing Body:	Planning Commission
Applicant:	David Lassiter 845 Claytie Cove 901-254-3396
Total Acreage:	5.243 acres
Existing Zone:	Magnolia Glen PUD
Location of Subdivision Application	West side of Swinnea Road, north of Star Landing Road
Comprehensive Plan Designation:	Medium Density Residential
Staff Comments: The applicant is requesting subdivision approval to revise lot 17 and the COS located in Magnolia Glenn Subdivision on the west side of Swinnea Road, north of Star Landing Road. The applicant owns both properties and is requesting to reduce the square footage of the COS and add it into the existing lot 17. At present time, the COS encompasses 2.928 acres and lot 17 has 0.339 acres. The proposed amendment would revise the COS to have 2.67 acres and lot 17 with 0.57 acres. Per the applicant the request is due to limitations on the existing lot with the ability to place a pool in the rear yard area. Additionally, the applicant would like to designate the COS as lot 17a for ownership purposes. There are no further changes requested.	
Staff Recommendations: The applicant has gone through the proper procedures for this to happen via the PUD amendment and the request for a variance. Pending both of these formal applications are approved, staff sees no issue with the minor changes which still allow the overall PUD to have the necessary 20% open space and recommends approval as submitted.	

LINE	BEARING	DISTANCE
L1	N 39° 18' 45" E	18.33'
L2	N 84° 18' 45" E	20.71'
L3	S 89° 51' 02" W	10.00'



FIRST REVISION OF
MAGNOLIA GLENN SUBDIVISION
LOT 17 AND 17A
2 LOTS / 3.25 ± ACRES / ZONED: PUD
JANUARY 2022
LOCATED IN SECTION 18, TOWNSHIP 2 SOUTH,
RANGE 7 WEST,
CITY OF SOUTHAVEN, COUNTY OF DESOTO,
STATE OF MISSISSIPPI



1. BEARINGS RELATIVE TO THE SOUTH LINE OF MAGNOLIA GLENN SUBDIVISION RECORDED IN PLAT BOOK 101 PAGE 4 IN THE OFFICE OF CHANCERY CLERK IN DESOTO COUNTY, MISSISSIPPI.

2. DATE OF SURVEY: JANUARY 2022

3. THIS PROPERTY IS NOT LOCATED IN AN IDENTIFIED FLOOD HAZARD AREA ACCORDING TO FEMA MAP NO. 28033C0090H, DATED 5 MAY 2014.

4. 1/2" IRON PINS SET ON ALL FRONT AND REAR PROPERTY CORNERS; UNLESS OTHERWISE NOTED.

5. WATER AND SEWER SERVICE TO BE PROVIDED BY THE CITY OF SOUTHAVEN.

6. THIS SURVEY WAS PERFORMED WITHOUT THE BENEFIT OF A TITLE SEARCH. ONLY THE DOCUMENTS SHOWN WERE USED IN THE PREPARATION OF THIS SURVEY. THOUGH OTHER DOCUMENTS MAY AFFECT THIS PROPERTY, THERE MAY BE OTHER DOCUMENTS THAT ARE UNKNOWN TO THIS SURVEYOR THAT AFFECT THIS PROPERTY.

BY: ROBERT G. JONES MS PLS 2614

MINIMUM BUILDING SETBACKS
25' FRONT YARD
5' SIDE YARD
20' REAR YARD

UTILITY EASEMENTS
10' FRONT YARD
5' SIDE YARD
5' REAR YARD

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



Date of Hearing:	February 28, 2022
Public Hearing Body:	Planning Commission
Applicant:	Hylander LLC c/o Spence Ray 1468 Kimbrough Road Suite 103 Germantown, TN 38138 901-322-4801
Total Acreage:	5.243 acres
Existing Zone:	Planned Unit Development (Snowden Farms)
Location of Design Review Application	West side of Getwell Road, north of May Blvd.
Comprehensive Plan Designation:	Mixed Use

Staff Comments:

The applicant is requesting design review approval for two mixed use buildings located on lot 7 of Snowden Farms Phase B District 16. The following items were submitted:

Building Elevations:

The applicant is proposing a four (4) story mixed use buildings with commercial/office on the first floor and lofts on the three floors above. The building is constructed of brick and limestone. The brick is shown in Cherokee- Nola blend which has an aged red tone to the brick with a light buff mortar used in a manner to enhance an aged look to the building. The limestone is a quarry cut large rectangular design shown in a light buff color. Both of these materials have been proposed to carry the pedestrian bridge color palette over to this site. The majority of the building is shown in the brick; however along the front and side views, the applicant has incorporated the limestone into every section but at different levels. The center section of the buildings use the limestone to encompass the entire first and second floor while the adjacent sections on both sides use it for a wainscot area only. The endcap sections bring the limestone up the entire first floor and then carry the brick beyond that. On the north and south ends of both buildings the applicant has created a decorative vertical band with the limestone which mimics the specs of the adjacent window lines and utilizes a decorative diamond accent medallion to further enhance the look. These variations break up the long linear frontage of both buildings. To continue breaking up the long lines of the building the parapet heights have been varied along the front and rear of the building and portions of the parapet line have used a limestone accent band while other areas carry the brick up to the roof line. There are large sections of the buildings that have been recessed to give additional

The photometric plan was submitted which shows two types of wall mount lighting for the exterior both of which have a modern appeal to them and are shown in black. The decorative acorn lighting which matches the surrounding areas has been shown around the perimeter of the building and along the streetscapes.

The landscape plan incorporates the following materials:

[illegible]

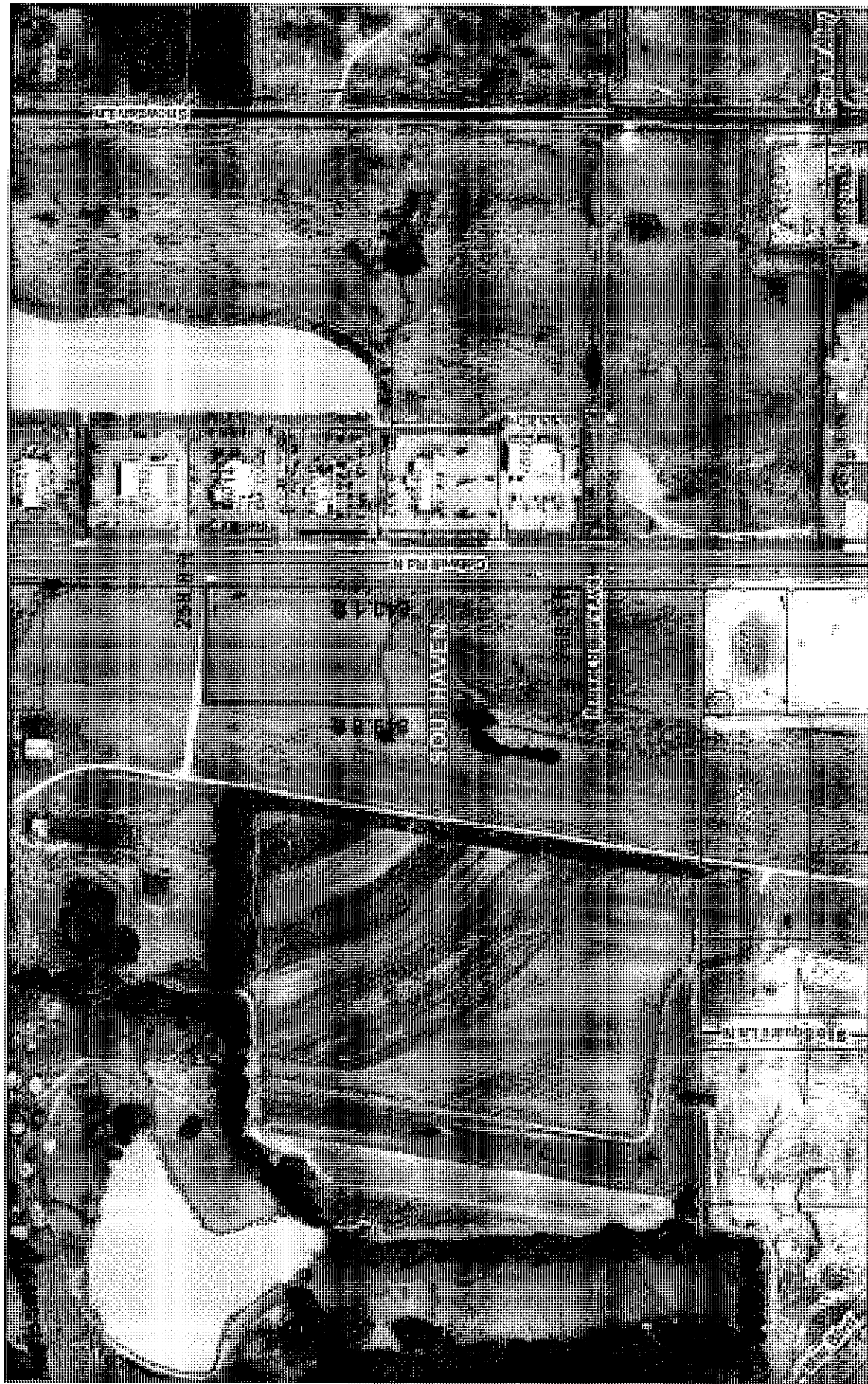
Along the Getwell Road streetscape the applicant is showing a single line of the Forest Pansy redbuds spaced at a 1:35 ratio. There is a double staggered line of shrubs which alternate materials in sections as it goes down the linear frontage. This area includes the Carissa holly, knockout roses, distylium, Nick juniper holly, rose creek abelia and dwarf fountain grass. On the interior roadways the applicant has transitioned to Athena elms for the trees and double rows of Stokes holly and fountain grass for the shrubs. At the entry points the applicant is showing Columnar hornbeams and Natchez crape myrtles along with seasonal flowers and day lilies. On the west side of the lot (rear side) the applicant has a tight line of Sweetbay magnolia and Blue point junipers designed to screen this lot from the adjacent property. Additional Gulfstream nandina shrubs have been placed with the magnolias in a single line. The parking lot medians on the outside boundaries show a single Willow oak tree while the interior medians propose a single Sweetbay magnolia or a Trident maple. Two inset areas along each building show a planting bed with hostas and Girard azaleas. The sidewalk along the shop areas have raised planters with a tree form Althea. Additional plantings on site include an area on the second floor on the rear of the building where the pools and recreational areas are shown. The applicant is showing a single tight line of Arnold tulip poplars and a row of the loropetalum both in front of a decorative iron railing. Decorative fountain grass and hollies are placed at each end.

Decorative fencing specs have been shown with brick columns, six foot sight proof fencing and finials topping the main structure braces.

Staff Recommendations:

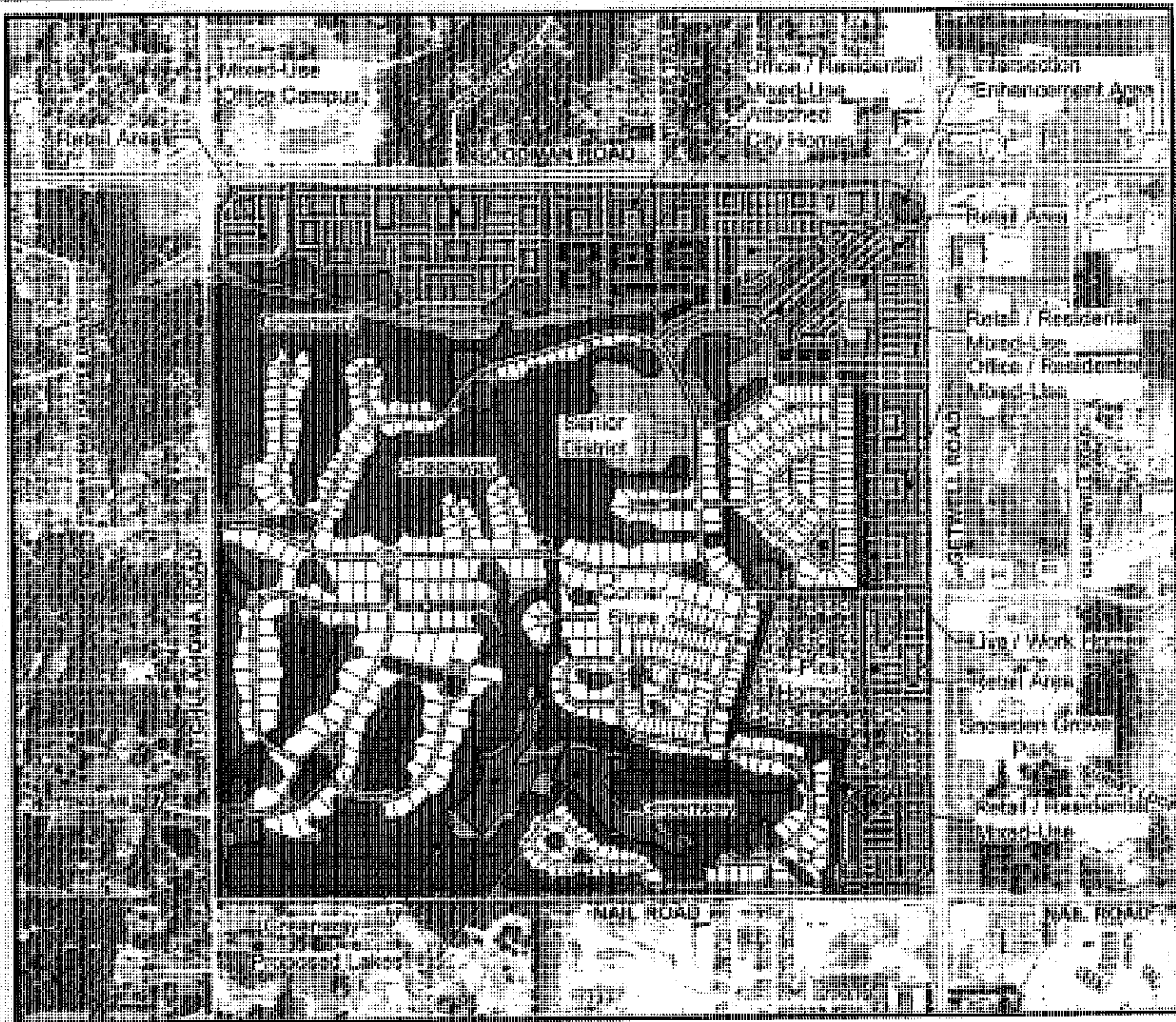
Staff has worked with the applicants design team for months on this site. The applicant has proven this to be a high quality design that will be a positive element for the Snowden District as well as a complimentary site to Silo Square. The amenities shown here have not been proposed or constructed anywhere in the Desoto County area which will create a new product to our county. The raised pool and recreation areas, water features and skywalk between the buildings set this site apart from any other development in our area. Staff has no comment regarding the building elevations. Staff also has not comment regarding the landscape as it is a very diverse mixture for the site. Staff cannot determine where the fencing details come into play as there is nothing shown along the boundary lines for screening and it does not identify the fencing around the dumpster. Staff will note, that the dumpster will need to be screened with a solid masonry fence that is one (1) foot above the highest point of the dumpster. Any other areas that are shown to incorporate a fence line are allowed to use the specs shown on the landscape plan. Staffs only concern is the decorative lighting. This site has a historical yet modern appeal to it and the proposed decorative arms selected seem too ornate for this project. It is staffs suggestion that the applicant find a more simplified version of the arm to follow with the overall design of the site.

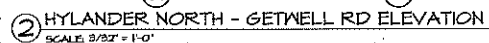
Staff has no further comments and recommends approval with the stated changes.



February 14, 2022

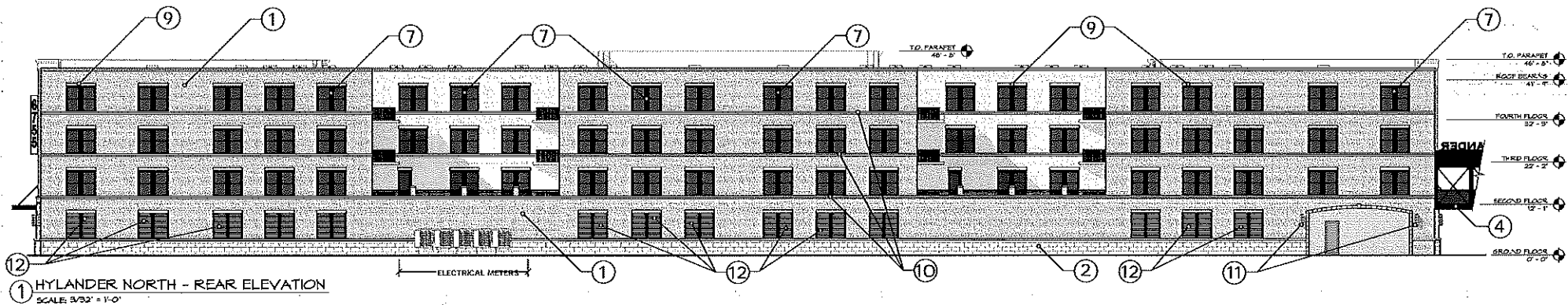
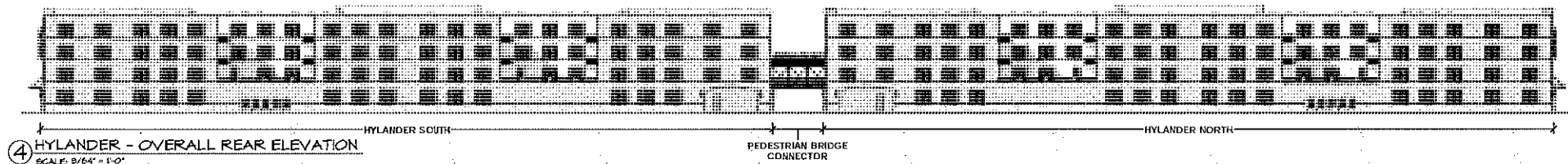
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0 0.05 0.1 0.2 km





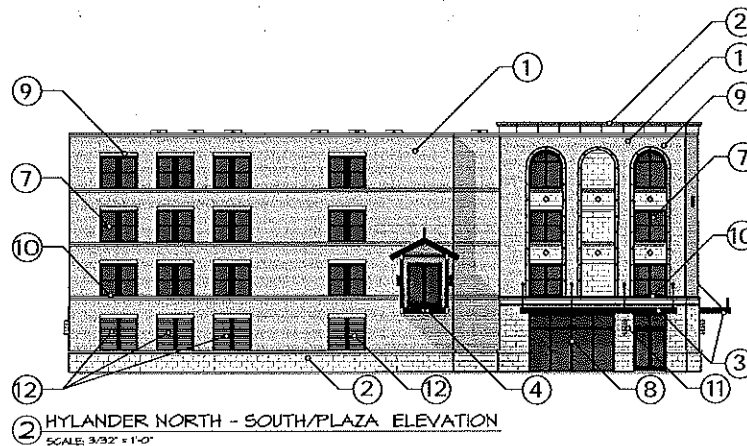
- GENERAL NOTE:**
ALL HVAC UNITS ARE CONCEALED BEHIND ROOFTOP PARAPETS (NO UNITS TO BE
LOCATED AT GRADE)





- ① BRICK VENEER
TYPE: NOLA BLEND BY CHEROKEE BRICK
- ② LIMESTONE VENEER
COLOR: BUFF
- ③ SUSPENDED METAL CANOPIES
COLOR: TRICORN BLACK "SATIN FINISH"
- ④ STEEL "OPEN-AIR" PEDESTRIAN BRIDGE
COLOR: TRICORN BLACK "SATIN FINISH"
- ⑤ GLASS GUARDRAIL
TYPE: WATERALL GLASS
- ⑥ STEEL X-BRACING
COLOR: TRICORN BLACK "SATIN FINISH"
- ⑦ ALUMINUM CLAD DOUBLE HUNG WINDOWS
COLOR: QUAKER BRONZE
- ⑧ PREFINISHED ALUMINUM STOREFRONT
COLOR: TRICORN BLACK "SATIN FINISH"
- ⑨ WINDOW HEADER - LIMESTONE HEADERS
COLOR: BUFF
- ⑩ WINDOW SILLS - LIMESTONE SILLS
COLOR: BUFF
- ⑪ EXTERIOR WALL SCONCES
- SEE PHOTOMETRICS FOR SPECS
- ⑫ STEEL LOUVERS - GARAGE VENTILATION
COLOR: BLACK FRAMES / BUFF BLADES

GENERAL NOTE:
ALL HVAC UNITS ARE CONCEALED BEHIND ROOFTOP PARAPETS (NO UNITS TO BE LOCATED AT GRADE)



UrbanARCH
CREATING ARCHITECTURE

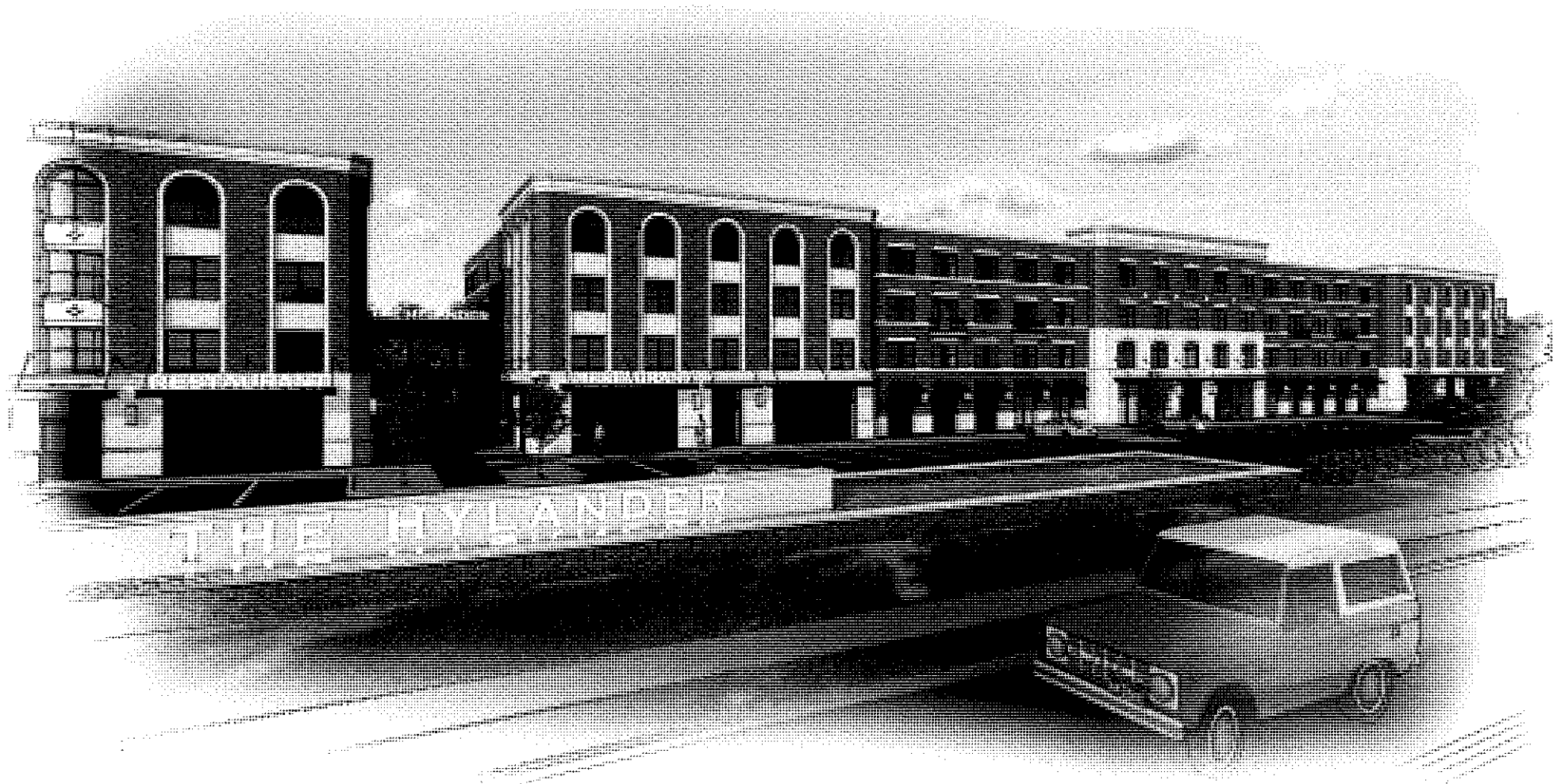
THE HYLANDER / 02.01.22

498 South Main Street - Memphis, TN 38103
901.578.7173 www.urbanarch.com

BUILDING ELEVATIONS



The Rawley Firm
ARCHITECTS
PLANNERS
INTERIORS



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703.570.1777 • www.urbanarch.com

RENDERINGS





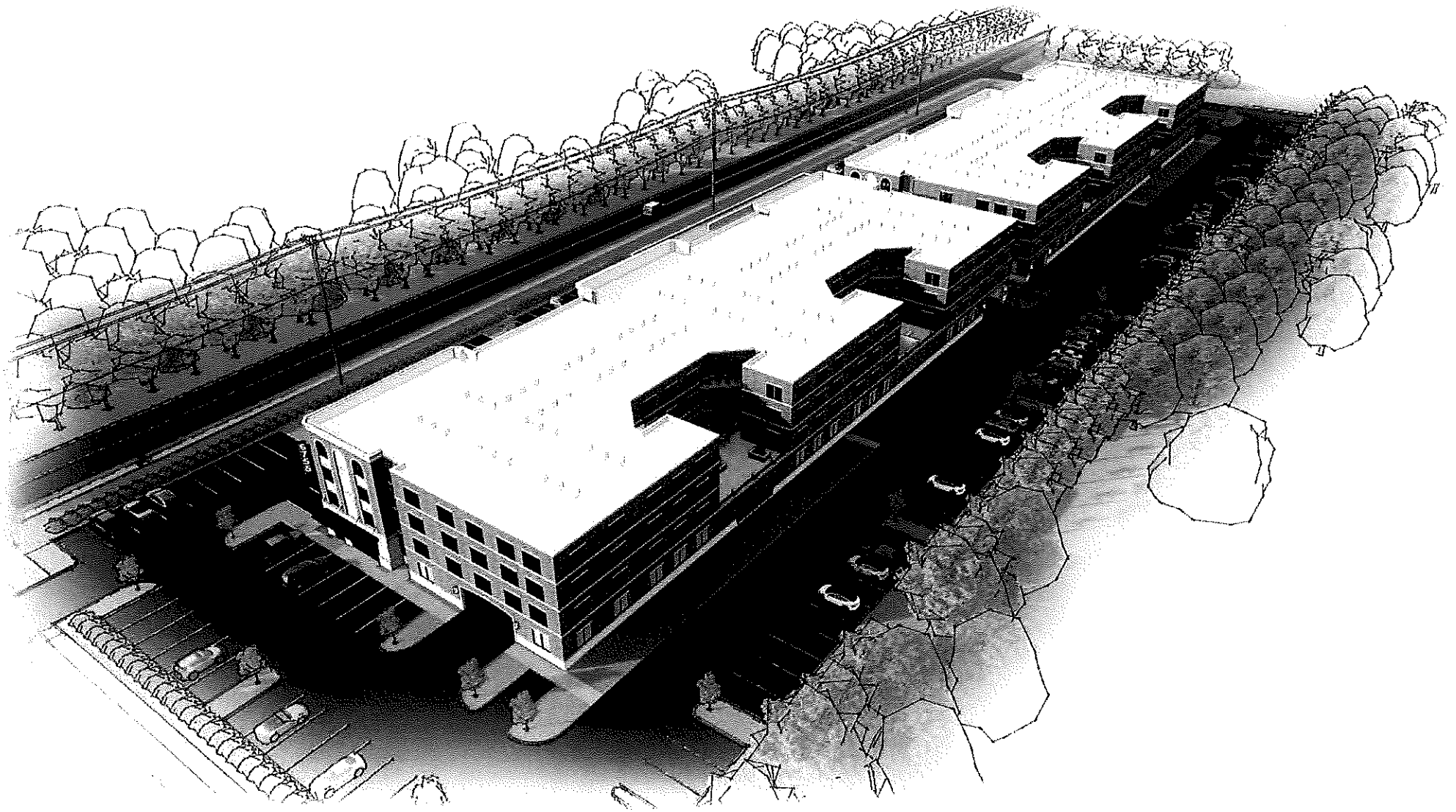
UrbanARCH

THE HILANDER 752.01.22

400 Grand Boulevard, Birmingham, AL 35201
Tel: 205.926.1234 Fax: 205.926.1235

RENDERINGS





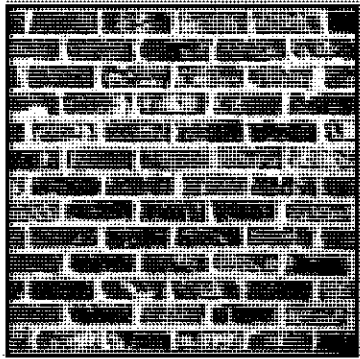
UrbanARCH

THE WYLANDEN 702.51.32

1100 West 10th Street, Las Vegas, NV 89102
www.urbanarch.com

AERIAL RENDERING



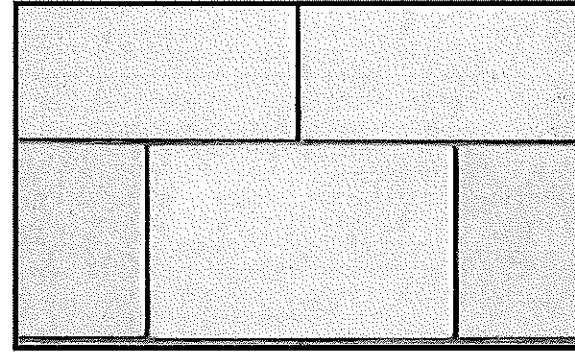


NOLA BLEND



BRICK MASONRY VENEER

- PROPOSED FOR FULL BUILDING PERIMETER ABOVE LIMESTONE WAINSCOT & AT SITE AMMENITIES SUCH AS: FRONT FOUNTAIN & REAR DUMPSTER ENCLOSURES



QUARRY CUT LIMESTONE

- FULL BED DEPTH BUFF LIMESTONE MASONRY VENEER TO BE LOCATED BENEATH WAINSCOT ALONG FULL BUILDING PERIMETER (HEIGHTS VARY ALONG FACADE)
- LIMESTONE WILL ALSO BE UTILIZED FOR WINDOW SILLS, HEADERS & SITE AMENITIES.

- EXTERIOR WINDOWS SHALL BE ALUMINUM CLAD WOOD FRAMES

**QUAKER BRONZE
FINISH AAMA 2605**

- PRIMED & PAINTED EXPOSED METAL CANOPIES
- ALL EXTERIOR METAL ACCENTS & PEDESTRIAN BRIDGE
- SELECTED LIGHT FIXTURES
- ALL COMMERCIAL LEVEL STOREFRONT

**TRICORN BLACK
SW 6258**



UrbanARCH

THE FOUNTAIN PROJECT

200 N. MARKET STREET, SUITE 200
NEW ORLEANS, LA 70112

EXT. MATERIAL COLOR BOARD



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



Date of Hearing:	February 28, 2022
Public Hearing Body:	Planning Commission
Applicant:	Will Patton 3500 Goodman Road Suite C Horn Lake, MS 38637 662-671-9410
Total Acreage:	0.498
Existing Zone:	Planned Unit Development (Dickens Place)
Location of Design Review Application	Southwest corner of Getwell Road and College Road
Comprehensive Plan Designation:	Commercial

Staff Comments:

The applicant is requesting design review approval for a State Farm office building to be located on the southwest corner of Getwell Road and College Road. The following items were submitted:

Building Elevations:

The applicant is proposing a solid brick building show in Cherokee Brick- Hard Tan. The applicant has used a soldier line of the brick over the windows on all four elevations to provide some depth the brick facade. The roof is pitched with a hip line on the main structure and there are secondary roof lines which are shown with standard low residential pitch lines. The roof is shown in architectural shingles in an earth tone color. The windows are paned residential design and there is a large window line on the rear of the building which is designed to mimic the storefront on the front of the building. There is a covered canopy area at the storefront which matches to the rear access area that incorporates both a brick base along with a cedar wood element.

The photometric design submitted with this application two types of lighting including the standard parking lot lights as well as the decorative acorn ones. Per the submitted plan the applicant is proposing the decorative lights down the east side of the drive off of College Road and a single standard light at the south end of the interior drive.

Landscaping:

The landscape plan incorporates the following materials:

Shade trees- Allee Lacebark Elm with unidentified caliper

Ornamental trees- Moonglow Sweetbay magnolia with unidentified caliper

Shrubs: Little Lime hydrangea, Dwarf Burford holly, Cinnamon Girl distylium with unidentified

Staff Recommendations:

The materials shown for the building are compliant and tie in an element of both the residential areas in close proximity to this site as well as the veterinarian clinic that is just south of this site. Staff believes the elevations to meet the standards and has no further recommendations regarding them.

The city ordinance now requires all commercial buildings to have a commercial dumpster as opposed to the cart system. The applicant will need to designate an area with on this site or just off the access in the future development area for a shared dumpster and it will need to meet the material requirements of this building.

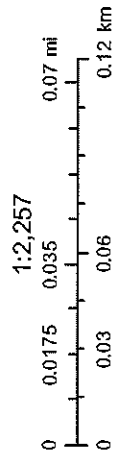
The lighting specs submitted meet the requirements in terms of having a decorative element; however, it is standard that these lights be incorporated into the streetscape design. The applicant needs to either relocate the ones he shows down the driveway into the College Road area and add additional ones on the Getwell Road side or he may opt to keep them in their proposed location but will also need to add additional lights along both College Road and Getwell Roads streetscape.

The landscape materials and the planting design are acceptable by staff but the applicant needs to provide the minimums sizes and have those sizes meet the minimum requirements set forth in the ordinance which states that shade trees have a minimum of 3.5" caliper, ornamental trees have a 2.5" caliper and all shrubs have a minimum of 5 gallons. The applicant can agree to this at the formal hearing which can be put in the certified minutes as a regulatory control during construction.

Staff recommends approval with the stated comments.



February 14, 2022





architectural
& energy
resources for
construction

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Hartford, MS 38532
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F 612.318.0081
www.AERCcoll.com



New State Farm Office
Patterson State Farm
SW Getwell & College
Southaven, MS 38672

Project No.: 23180
Date: 1.24.2022
Drawn by: JH
Checked by: DWT

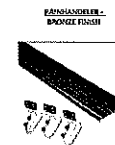
REVISIONS

SCHEMATIC
DESIGN

SD102
Material Board



**Brick equal to ANTIQUE
HARD TAC - Cherokee Brick Co

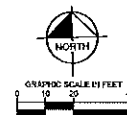


1B Sample Materials
Scale: 1/4" = 1'-0"



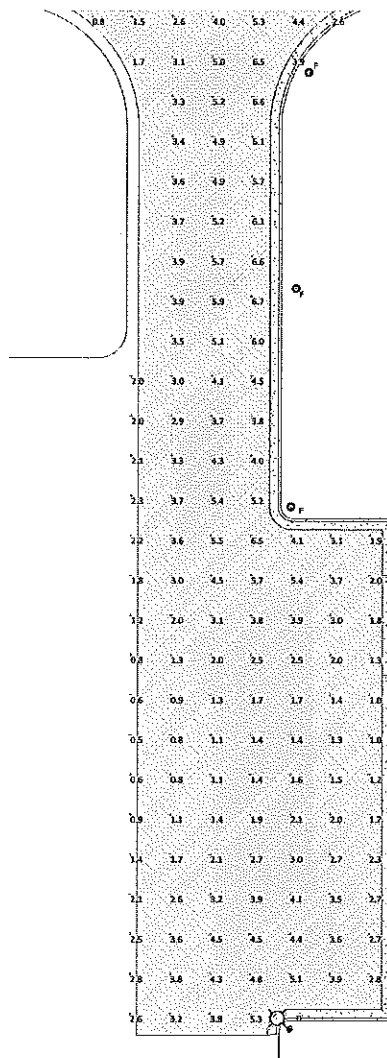
Know what's below.
Call before you dig.

NOT FOR
CONSTRUCTION



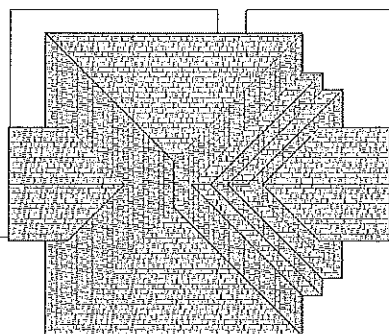
WILL PATTON OFFICE DEVELOPMENT GETTREL AND COLLEGE ROAD, SOUTHWAY DECATO COUNTY, MISSISSIPPI		LANDSCAPE PLAN		Kimley»Horn © 2022 KIMLEY-HORN AND ASSOCIATES, INC. 600 POTOMAC AVENUE, SUITE 200, ARLINGTON, VA 22206 WWW.KIMLEY-HORN.COM		REVISIONS		DATE	
SHEET NUMBER L1-00		DATE 09/11/2022		SCALE AS SHOWN		DRAWN BY TNA		CHECKED BY TNA	
PROJECT NO. 115587200		DATE 09/11/2022		SCALE AS SHOWN		DRAWN BY TNA		CHECKED BY TNA	

1 Photometric Plan
Scale: 1" = 10' 0"



Symbol	Qty	Tag	Description	Arrangement	Total Lamp Lumens	LF
D	1		D50 LED P3 401 TFM MVOLT	SINGLE	N/A	1.000
D	2		ASSEMBLED 24/2014 100014	SINGLE	N/A	1.000

Label	CalcType	Units	Avg	Max	Min	Max/Min
Parking Lot	Luminaire	FC	3.14	6.7	0.5	13.40



D-Series Size 1
LED Area Luminaire

Specifications:

- Input: 120V
- Output: 100W
- Beam Angle: 120°
- Mounting: Surface
- Finish: White
- Material: Aluminum
- Weight: 1.5 lbs
- Dimensions: 12" x 12" x 4"

Notes:

The luminaire is designed for use in parking lots, walkways, and other areas requiring uniform, low-glare illumination. It is suitable for mounting on poles or walls.

EXAMPLE: D50 LED P3 401 TFM MVOLT (PARKING LOT) (24/2014 100014)

Item	Qty	Description	Unit	Price	Total
1	1	D50 LED P3 401 TFM MVOLT	EA	1.00	1.00
2	2	ASSEMBLED 24/2014 100014	EA	1.00	2.00
Subtotal					3.00
Tax					0.15
Total					3.15

ATTENTION: All luminaires must be installed in accordance with the manufacturer's instructions and local codes.

A8505RLED OLD TOWN SERIES

Specifications:

- Input: 120V
- Output: 100W
- Beam Angle: 120°
- Mounting: Surface
- Finish: White
- Material: Aluminum
- Weight: 1.5 lbs
- Dimensions: 12" x 12" x 4"

Notes:

The luminaire is designed for use in parking lots, walkways, and other areas requiring uniform, low-glare illumination. It is suitable for mounting on poles or walls.

Stemberg Lighting
12141 12141 12141 12141

ANUP
ENGINEERING, INC.
12141 12141 12141 12141



ARCHITECTURAL & ENERGY
RESOURCES FOR
CONSTRUCTION

Douglas W. Thornton, AIA
343 West Valley Street
Hemlock, WA 98148
P 425.219.0027
F 425.219.0011
www.AERCinc.com

New State Farm Office
Patton State Farm
SW Geiswell & College
Southaven, MS 38672

Project No.: 21180
Date: 02.11.2022
Drawn by: dpw
Checked by: smw

REVISIONS

SCHMATIC
DESIGN

E101
Site Photometric
Plan

City of Southaven

Oath of Office



I, Karen Mullen, do solemnly swear that I will faithfully support the Constitution of the United States and the Constitution of the State of Mississippi and obey the laws thereof; that I am not disqualified from holding the office of Deputy Court Clerk, and that I will faithfully discharge the duties of the office upon which I am about to enter, SO HELP ME GOD.

Signed Karen Mullen

Sworn to and subscribed before me this the 16th day of March 2022.


Joseph D. Neyman, Municipal Court Judge



City of Southaven

Oath of Office



I, Michelle Bray, do solemnly swear that I will faithfully support the Constitution of the United States and the Constitution of the State of Mississippi and obey the laws thereof; that I am not disqualified from holding the office of Deputy Court Clerk, and that I will faithfully discharge the duties of the office upon which I am about to enter, SO HELP ME GOD.

Signed

A handwritten signature in black ink, appearing to read "Michelle Bray", written over a horizontal line.

Sworn to and subscribed before me this the 16th day of March 2022.

A large, stylized handwritten signature in black ink, written over a horizontal line.

Joseph D. Neyman, Municipal Court Judge



City of Southaven

Oath of Office



I, Paige Hibbler, do solemnly swear that I will faithfully support the Constitution of the United States and the Constitution of the State of Mississippi and obey the laws thereof; that I am not disqualified from holding the office of Deputy Court Clerk, and that I will faithfully discharge the duties of the office upon which I am about to enter, SO HELP ME GOD.

Signed

Paige Hibbler

Sworn to and subscribed before me this the 16th day of March 2022.

Joseph D. Neyman
Joseph D. Neyman, Municipal Court Judge



City of Southaven

Oath of Office



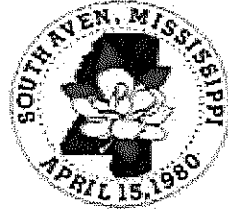
I, Tonya Yates, do solemnly swear that I will faithfully support the Constitution of the United States and the Constitution of the State of Mississippi and obey the laws thereof; that I am not disqualified from holding the office of Deputy Court Clerk, and that I will faithfully discharge the duties of the office upon which I am about to enter, SO HELP ME GOD.

Signed _____

Sworn to and subscribed before me this the 16th day of March 2022.

Joseph D. Neyman, Municipal Court Judge





The City of Southaven Docket Recap

March 22, 2022

General Fund		2,097,945.97
Balance Sheet	1,322.02	
Mayor Admin	152.08	
Board of Aldermen	-	
Arts And Cultural Affairs	8,330.55	
Court	119,394.53	
Finance & Administration	944.13	
Information Technology	72,477.81	
City Clerk	2,881.83	
Operations Department	1,014.88	
Planning & Engineering	20,675.23	
Emergency Services	3,202.80	
Police	173,738.91	
Fire	39,395.81	
Fire Prevention	1,710.17	
EMS	29,774.36	
Public Works	69,324.56	
Streets	86,732.51	
Parks	151,703.12	
Park Tournaments	51,633.05	
Code Enforcement	1,572.86	
City Fuel	28,603.56	
Expense Accounts	1,196,656.99	
Administrative Expenses	-	
Litigation	36,704.21	
Liability Insurance	-	
Professional Dues	-	
Bond Funded CAP Proj		149,649.78
Tourist & Convention		15,036.71
Debt Service		-
Utility Fund		839,656.82
Sanitation Fund		267,224.38
Payroll Fund		862,151.70
DOCKET TOTAL		4,231,665.36



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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-032222

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YEAR/PERIOD: 2022/1 TO 2022/6	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
0010									GENERAL FUND
0010	500700								RECREATIONAL FEES
	035303 GASCHK MATTHEW	99916	0	2022	6	INV A	65.00	C-032222	REFUND FOR SPRING 2
	035304 BROWN KAYLE	99917	0	2022	6	INV A	65.00	C-032222	REFUND FOR SPRING 2
							130.00		ACCOUNT TOTAL
							130.00		ORG 0010 TOTAL
111									MAYOR ADMIN DEPARTMENT
111	626900								TRAVEL & TRAINING
	001339 CREDIT CARD CENTER	3-14-2022	0	2022	6	INV A	96.00	C-032222	TRAINING/HOTEL/AIRL
							96.00		ACCOUNT TOTAL
							96.00		ORG 111 TOTAL
120									ARTS AND CULTURAL AFFAIRS
120	622100								PROFESSIONAL FEES
	004489 JOHNSON CINDY	2-28-2022	0	2022	6	INV A	360.00	C-032222	AEROBICS INSTR. (FE
	004545 FIRST CHOICE CATERIN	4825	0	2022	6	INV A	3,040.00	C-032222	MARDI GRAS LUNCHEON
	010525 GORDON LUCIA	185-22	0	2022	6	INV A	340.00	C-032222	YOGA INSTR. (JAN. 3
	010525 GORDON LUCIA	186-22	0	2022	6	INV A	320.00	C-032222	YOGA CLASS-JAN. 21,
	010525 GORDON LUCIA	187-22	0	2022	6	INV A	350.00	C-032222	YOGA INST. (FEB. 7,
							1,010.00		
	013302 MCMULLIN GLORIA	2-22	0	2022	6	INV A	240.00	C-032222	LINE DANCE CLASS (F
	013302 MCMULLIN GLORIA	3-22	0	2022	6	INV A	120.00	C-032222	LINE DANCE CLASS -
							360.00		
	013370 CAIN, MARY	2-2022	0	2022	6	INV A	120.00	C-032222	LINE DANCE INST. (F
	015915 WISEMAN CYNTHIA	308-22	0	2022	6	INV A	405.00	C-032222	AEROBIC'S/FEB. 17,
	017200 SMITH JOYCE W	225-22	0	2022	6	INV A	150.00	C-032222	YOGA INSTRUCTOR (FE
	017200 SMITH JOYCE W	3-11-22	0	2022	6	INV A	90.00	C-032222	YOGA INSTR. (MARCH
	017200 SMITH JOYCE W	404-22	0	2022	6	INV A	90.00	C-032222	YOGA INSTRUCTOR (MA
							330.00		
	017272 PERKINS WENDY	303-22	0	2022	6	INV A	205.00	C-032222	AEROBIC'S INSTR. (F
	017306 BSN SPORTS	916046289	0	2022	6	INV A	258.23	C-032222	EXERCISE BANDS - SE
	018134 FORRESTER SHERRY	573-22	0	2022	6	INV A	630.00	C-032222	ART INST. (FEB. 2,
	021019 CAIN LINDA A	529-22	0	2022	6	INV A	60.00	C-032222	LINE DANCE INST. (F

YEAR/PERIOD: 2022/1 TO 2022/6		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
021019	CAIN LINDA A	530-22	0	2022	6	INV A	60.00	C-032222	LINE DANCE INSTR. (
021019	CAIN LINDA A	531-22	0	2022	6	INV A	60.00	C-032222	LINE DANCE CLASS (M
							180.00		
028876	BURCH DEBORA	2-22	0	2022	6	INV A	150.00	C-032222	YOGA CLASS (FEB. 1,
029120	YOUNG LEASING CO	INV4658740	0	2022	6	INV A	190.18	C-032222	#AAA50825 - COPY CO
029120	YOUNG LEASING CO	INV4669286	0	2022	6	INV A	248.14	C-032222	#AAA50825-COPY CONT
							438.32		
030813	BROWN MARILYN	3-8-2022	0	2022	6	INV A	60.00	C-032222	REIMB. FOR LUGGAGE
034408	DUNCAN LORETTA	3-8-2022	0	2022	6	INV A	171.60	C-032222	REIMB. FOR MILEAGE,
						ACCOUNT TOTAL	7,718.15		
120	626900					TRAVEL & TRAINING			
001339	CREDIT CARD CENTER	3-14-2022	0	2022	6	INV A	612.40	C-032222	TRAINING/HOTEL/AIRL
						ACCOUNT TOTAL	612.40		
						ORG 120 TOTAL	8,330.55		
125						COURT DEPARTMENT			
125	621500					COURT BOND REFUND			
035208	BROWN DIONTE	2-23-2022	0	2022	6	INV A	150.00	C-032222	CASH BOND REFUND
035209	CLEVELAND DESTINY	2-23-2022	0	2022	6	INV A	150.00	C-032222	CASH BOND REFUND
035210	HUMPHREYS HAILEY	2-23-2022	0	2022	6	INV A	500.00	C-032222	CASH BOND REFUND
035211	ARSENAULT DONALD D	2-23-2022	0	2022	6	INV A	150.00	C-032222	CASH BOND REFUND
035263	BERRY JEREMY	2-23-2022	0	2022	6	INV A	600.00	C-032222	CASH BOND REFUND
035264	LEACH WESLEY A.	2-23-2022	0	2022	6	INV A	250.00	C-032222	CASH BOND REFUND
035267	HAILEY ANDREA	3-1-2022	0	2022	6	INV A	100.00	C-032222	CASH BOND REFUND
035269	JAMES KADARIOUS	3-2-2022	0	2022	6	INV A	300.00	C-032222	CASH BOND REFUND
035270	CRAWFORD SPENCER	3-2-2022	0	2022	6	INV A	43.00	C-032222	CASH BOND REFUND
035296	ROBERTS DEVONTA L	3-8-2022	0	2022	6	INV A	125.00	C-032222	CASH BOND REFUND
035301	ALI MOHANAD K	3-9-2022	0	2022	6	INV A	100.00	C-032222	CASH BOND REFUND
						ACCOUNT TOTAL	2,468.00		
125	621501					COURT FINES			



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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-032222

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YEAR/PERIOD: 2022/1 TO 2022/6	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
	000955	STATE TREASURER	3-1-2022	0	2022	6 INV A	104,681.35 C-032222		MARCH 2022 STATE AS
	000962	CRIME STOPPERS	3-1-2022	0	2022	6 INV A	1,398.95 C-032222		MONTHLY CRIME STOPP
	000963	DEPT OF PUBLIC SAFET	3-1-2022	0	2022	6 INV A	5,239.60 C-032222		MARCH 2022 I.W.R.C.
	000963	DEPT OF PUBLIC SAFET	3-1-22	0	2022	6 INV A	2,950.00 C-032222		MAR. 2022 IGNITION
							8,189.60		
	024253	AMERICAN MUNICIPAL S	52725	0	2022	6 INV A	308.97 C-032222		JAN. 2022 COLLECTIO
	029524	MISSISSIPPI FORENSIC	3-1-2022	0	2022	6 INV A	50.00 C-032222		MARCH 2022 CRIME LA
		ACCOUNT TOTAL					114,628.87		
125	621505					COURT SUPPLIES			
	000585	BETTER MARKETING KON	199421	0	2022	6 INV A	175.00 C-032222		TRAFFIC TICKET LABE
	003174	TIGER STAMP INC	3977	0	2022	6 INV A	40.00 C-032222		DESK NAME PLATE/KAR
	007823	AMERICAN PAPER & TWI	4239037	0	2022	6 INV A	107.69 C-032222		JANITORAL SUPPLIES
	007823	AMERICAN PAPER & TWI	4249915	0	2022	6 INV A	491.00 C-032222		COPIER PAPER
							598.69		
	026785	BEST BUY	5909122	0	2022	6 INV A	319.98 C-032222		MONITORS FOR COURT
	029120	YOUNG LEASING CO	INV4660354	0	2022	6 INV A	40.02 C-032222		#AAA14356 & #AAA143
	029120	YOUNG LEASING CO	INV4660989	0	2022	6 INV A	169.45 C-032222		#AAA71917, 47729 &
							209.47		
		ACCOUNT TOTAL					1,343.14		
125	622100					PROFESSIONAL SERVICES			
	023431	SMITH CHARLES NICK	3-14-2022	0	2022	6 INV A	200.00 C-032222		SPECIAL JUDGE - MAR
	025804	BARTON MATTHEW	2-23-2022	0	2022	6 INV A	200.00 C-032222		SPECIAL PROSECUTOR
	033399	MOORE ADRIENNE S	2-23-2022	0	2022	6 INV A	200.00 C-032222		SPECIAL PROSECUTOR
	033399	MOORE ADRIENNE S	3-2-2022	0	2022	6 INV A	200.00 C-032222		SPECIAL PROSECUTOR
							400.00		
		ACCOUNT TOTAL					800.00		
		ORG 125 TOTAL					119,240.01		
145		DEPARTMENT OF FINANCE & ADMIN							
145	610400					OFFICE SUPPLIES			
	004975	BAREFIELD WORKPLACE	1151080	0	2022	6 INV A	11.28 C-032222		SUPPLIES

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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-032222

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YEAR/PERIOD: 2022/1 TO 2022/6	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
	006685 DEX IMAGING	AR7396461	0	2022	6	INV A	139.27	C-032222	MP8510 - 4TH FLOOR
	007600 OFFICE DEPOT	226672453001	0	2022	6	INV A	22.84	C-032222	FOLDERS & OFFICE SU
	007600 OFFICE DEPOT	226672952001	0	2022	6	INV A	22.84	C-032222	HANGING FOLDERS
							45.68		
	030629 AMAZON CAPITAL	1M4YD6TR6RHG	0	2022	6	INV A	84.49	C-032222	#ANKP067K88KPB-INK
							ACCOUNT TOTAL	280.72	
145	622100								
	022719 UMB CARD SERVICES	4-26-2022	0	2022	6	INV A	420.00	C-032222	UMB CREDIT CARD PYM
							ACCOUNT TOTAL	420.00	
							ORG 145 TOTAL	700.72	
150									
150	610400								
	007600 OFFICE DEPOT	225500040001	0	2022	6	INV A	54.42	C-032222	IT OFFICE SUPPLIES
							ACCOUNT TOTAL	54.42	
150	610500								
	000342 DELL MARKETING LP	10566837238	0	2022	6	INV A	321.35	C-032222	DOCK STATION FOR WH
	000739 CDW LLC	T031005	0	2022	6	INV A	4,502.36	C-032222	(2) SURFACE PRO COM
	000952 TYLER TECHNOLOGIES	45-369144	0	2022	6	INV A	11,942.71	C-032222	QUARTERLY PAYMENTS
	001102 SOUTHAVEN SUPPLY	129653	0	2022	6	INV A	3.30	C-032222	HARDWARE SOLAR LPR
	013650 BATTERIES PLUS	P49324198	0	2022	6	INV A	109.24	C-032222	FOR UPS FIRE ADMIN
	013650 BATTERIES PLUS	P49647010	0	2022	6	INV A	22.67	C-032222	BATTERY
							131.91		
	019443 SOLARWINDS	IN553666	0	2022	6	INV A	490.00	C-032222	REMOTE SOFTWARE REN
	019694 MID-SOUTH TELECOM	72216	0	2022	6	INV A	65.00	C-032222	PATCH CABLE REPAIR
	026785 BEST BUY	5903554	0	2022	6	INV A	89.97	C-032222	HARD DRIVES FOR GET
	030629 AMAZON CAPITAL	176V9YM9DKNM	0	2022	6	INV A	127.99	C-032222	#ANKP067K88KPB-VOLT
	030629 AMAZON CAPITAL	1FFX9HCYXHDX	0	2022	6	INV A	25.99	C-032222	#ANKP067K88KPB-FING
							153.98		
	035107 LENOVO INC	6460214207	22000135	2022	6	INV A	1,760.00	C-032222	1-DOCKING STATIONS
							ACCOUNT TOTAL	19,460.58	

150	610550	NETWORK CONNECTIVITY									
000739	CDW LLC	T518505	22000158	2022	6	INV A	30,975.00	C-032222	ANTI VIRUS 3 YEAR R		
000952	TYLER TECHNOLOGIES	25-279985	0	2022	6	INV A	62.50	C-032222	TRAINING - IT		
000952	TYLER TECHNOLOGIES	25-281119	0	2022	6	INV A	750.00	C-032222	TRAINING - IT		
000952	TYLER TECHNOLOGIES	25-282467	0	2022	6	INV A	625.00	C-032222	TRAINING - IT		
000952	TYLER TECHNOLOGIES	25-286543	0	2022	6	INV A	62.50	C-032222	TRAINING - IT		
000952	TYLER TECHNOLOGIES	25-288651	0	2022	6	INV A	62.50	C-032222	TRAINING - IT		
000952	TYLER TECHNOLOGIES	25-289026	0	2022	6	INV A	1,000.00	C-032222	TRAINING - IT		
000952	TYLER TECHNOLOGIES	25-366843	0	2022	6	CRM A	-62.50	C-032222	CREDIT FOR TRAINING		
000952	TYLER TECHNOLOGIES	25-366844	0	2022	6	CRM A	-750.00	C-032222	CREDIT FOR TRAINING		
000952	TYLER TECHNOLOGIES	25-366845	0	2022	6	CRM A	-625.00	C-032222	CREDIT FOR TRAINING		
000952	TYLER TECHNOLOGIES	25-366846	0	2022	6	CRM A	-62.50	C-032222	CREDIT FOR TRAINING		
000952	TYLER TECHNOLOGIES	25-366848	0	2022	6	CRM A	-62.50	C-032222	CREDIT FOR TRAINING		
000952	TYLER TECHNOLOGIES	25-366849	0	2022	6	CRM A	-1,000.00	C-032222	CREDIT FOR TRAINING		
							.00				
007817	PROTECH SYSTEMS	SVC51407	0	2022	6	INV A	2,257.00	C-032222	JAN. 2022-DISASTER		
007817	PROTECH SYSTEMS	SVC51878	0	2022	6	INV A	2,257.00	C-032222	FEB. 2022-DISASTER		
007817	PROTECH SYSTEMS	SVC52232	0	2022	6	INV A	2,257.00	C-032222	MAR. 2022-DISASTER		
							6,771.00				
022719	UMB CARD SERVICES	3-01-22	0	2022	6	INV A	167.91	C-032222	#0058-DOMAIN REG &		
ACCOUNT TOTAL							37,913.91				
150	614000	GASOLINE/OIL									
006919	FUELMAN	NP61667907	0	2022	6	INV A	135.41	C-032222	#BG2241616 - IT FUE		
006919	FUELMAN	NP61740623	0	2022	6	INV A	49.99	C-032222	#BG2241616 - IT FUE		
006919	FUELMAN	NP61786539	0	2022	6	INV A	173.01	C-032222	#BG2241616 - IT FUE		
							358.41				
ACCOUNT TOTAL							358.41				
ORG 150 TOTAL							57,787.32				
155	CITY CLERK										
155	610400	OFFICE SUPPLIES									
007600	OFFICE DEPOT	227045499001	0	2022	6	INV A	53.80	C-032222	ENVELOPES W/CLASP		
030629	AMAZON CAPITAL	1M4YD6TR6RHG	0	2022	6	INV A	398.73	C-032222	#ANKP067K88KPB-INK		
030629	AMAZON CAPITAL	1Q3WMR6F6LVD	0	2022	6	INV A	113.66	C-032222	#ANKP067K88KPB-SPAC		
030629	AMAZON CAPITAL	1VMYX1PFGPGC	0	2022	6	INV A	12.99	C-032222	#ANKP067K88KPB-BADG		
							525.38				
ACCOUNT TOTAL							579.18				



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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-032222

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YEAR/PERIOD: 2022/1 TO 2022/6				ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
155	610401	OFFICE SUPPLY-INVENTORY								
004975	BAREFIELD WORKPLACE	1145907	0	2022	6	INV A	15.62	C-032222		PENS
004975	BAREFIELD WORKPLACE	1151080	0	2022	6	INV A	7.32	C-032222		SUPPLIES
							22.94			
007600	OFFICE DEPOT	226672453001	0	2022	6	INV A	6.27	C-032222		FOLDERS & OFFICE SU
007600	OFFICE DEPOT	231647261001	0	2022	6	INV A	20.32	C-032222		CLEANER, DAWN, BATT
007600	OFFICE DEPOT	231649645001	0	2022	6	INV A	13.84	C-032222		TRASH BAGS
007600	OFFICE DEPOT	231649646001	0	2022	6	INV A	21.37	C-032222		SOAP, ENVELOPES & H
							61.80			
007823	AMERICAN PAPER & TWI	4239032	0	2022	6	INV A	526.16	C-032222		COPIER PAPER
007823	AMERICAN PAPER & TWI	4260667	0	2022	6	INV A	23.04	C-032222		KITCHEN TOWELS
							549.20			
030629	AMAZON CAPITAL	1RNYD44FLL7	0	2022	6	INV A	139.11	C-032222		#ANKP067K88KPB-BOAR
030629	AMAZON CAPITAL	1TRQYHK61HDH	0	2022	6	CRM A	-78.85	C-032222		CREDIT MEMO #ANKP06
							60.26			
ACCOUNT TOTAL							694.20			
155	622100	PROFESSIONAL SERVICES								
029120	YOUNG LEASING CO	INV4660990	0	2022	6	INV A	244.71	C-032222		#AAA52195 - MONTHLY
029120	YOUNG LEASING CO	INV4660991	0	2022	6	INV A	113.41	C-032222		#AAA63652 - BUSINES
							358.12			
ACCOUNT TOTAL							358.12			
155	625700	TELEPHONE & POSTAGE								
000971	PITNEY BOWES GLOBAL	1020126142	0	2022	6	INV A	69.99	C-032222		TRAVEL & LABOUR FOR
ACCOUNT TOTAL							69.99			
155	626100	ADVERTISING								
001185	DESOTO TIMES-TRIBUNE	300150035	0	2022	6	INV A	131.20	C-032222		NOTICE 10 MILLION B
001185	DESOTO TIMES-TRIBUNE	300150092	0	2022	6	INV A	7.50	C-032222		PLANNING ZONING
001185	DESOTO TIMES-TRIBUNE	300150152	0	2022	6	INV A	15.60	C-032222		PLANNING UPPER HOME
001185	DESOTO TIMES-TRIBUNE	300150154	0	2022	6	INV A	13.70	C-032222		MARSHALL SANDERS CU
							168.00			
ACCOUNT TOTAL							168.00			
ORG 155 TOTAL							1,869.49			



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160									BUILDING DEPARTMENT
160	611000								MATERIALS
	022719	UMB CARD SERVICES	4-26-2022	0	2022	6 INV A	568.49	C-032222	UMB CREDIT CARD PYM
	028212	UNITED REFRIGERATION	83157705	0	2022	6 INV A	92.55	C-032222	HVAC
	028212	UNITED REFRIGERATION	83166308	0	2022	6 INV A	12.23	C-032222	HVAC
							104.78		
	030629	AMAZON CAPITAL	16HYJFT4D9L9	0	2022	6 INV A	287.90	C-032222	#ANK067K88KPB-6' X
	030629	AMAZON CAPITAL	1G69KHG4G71Y	0	2022	6 INV A	29.99	C-032222	#ANKP067K88KPB-CIRC
	030629	AMAZON CAPITAL	1JYWY76YJWP9	0	2022	6 INV A	23.72	C-032222	#ANK067K88KPB-DRY E
							341.61		
							ACCOUNT TOTAL		1,014.88
							ORG 160	TOTAL	1,014.88
180									PLANNING / ENGINEERING DEPT
180	610400								OFFICE SUPPLIES
	006685	DEX IMAGING	AR7402319	0	2022	6 INV A	44.99	C-032222	#MP6615 - BUILDING
	006685	DEX IMAGING	AR7422584	0	2022	6 INV A	89.31	C-032222	#MP212272 - CANON I
							134.30		
	022719	UMB CARD SERVICES	4-26-2022	0	2022	6 INV A	122.27	C-032222	UMB CREDIT CARD PYM
							ACCOUNT TOTAL		256.57
180	612500								UNIFORMS
	000424	A 2 Z ADVERTISING	60174	0	2022	6 INV A	2,492.50	C-032222	UNIFORMS
							ACCOUNT TOTAL		2,492.50
180	622100								PROFESSIONAL FEES
	001160	NEEL-SCHAFFER INC	1077913	0	2022	6 INV A	627.02	C-032222	PROJECT-DC STRM WTR
	006885	STEGALL NOTARY SERVI	3-14-2022	0	2022	6 INV A	150.00	C-032222	WHITNEY CHOAT-COOK
	018221	CIVIL-LINK, LLC	75782	0	2022	6 INV A	15,000.00	C-032222	MUNICIPAL STAFFING
	025688	ROSE JUNE	3-7-2022	0	2022	6 INV A	100.00	C-032222	PLANNING COMMISSION
	025689	ENGLISH CINDY	3-7-2022	0	2022	6 INV A	100.00	C-032222	PLANNING COMMISSION
	025693	BREWER WILLIAM JOSEP	3-7-2022	0	2022	6 INV A	100.00	C-032222	PLANNING COMMISSION
	025694	CAMP JOHN	3-7-2022	0	2022	6 INV A	100.00	C-032222	PLANNING COMMISSION
	027031	LEEKE KEVIN	3-7-2022	0	2022	6 INV A	100.00	C-032222	PLANNING COMMISSION



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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/6 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
029239 UPCHURCH DINK	3-7-2022	0	2022 6 INV A	100.00 C-032222		PLANNING COMMISSION
032389 MOORE BEN A	3-7-2022	0	2022 6 INV A	100.00 C-032222		PLANNING COMMISSION
034086 JAMES CHRIS	3-7-2022	0	2022 6 INV A	100.00 C-032222		PLANNING COMMISSION
ACCOUNT TOTAL				16,577.02		
180 626900			TRAVEL & TRAINING			
019577 BUILDING OFFICIALS	3-4-2022	0	2022 6 INV A	175.00 C-032222		2022 SUMMER CONF. R
ACCOUNT TOTAL				175.00		
ORG 180 TOTAL				19,501.09		
211			POLICE DEPARTMENT			
211 610100			CLEANING SUPPLIES			
007600 OFFICE DEPOT	224673655004	0	2022 6 INV A	12.12 C-032222		CLEANING SUPPLIES
007823 AMERICAN PAPER & TWI	4260661	0	2022 6 INV A	26.16 C-032222		HARDWOUND ROLL TOWE
ACCOUNT TOTAL				38.28		
211 610400			OFFICE SUPPLIES			
004975 BAREFIELD WORKPLACE	1147919	0	2022 6 INV A	46.40 C-032222		DESK CALENDARS
007600 OFFICE DEPOT	219422081001	0	2022 6 INV A	248.39 C-032222		CHAIR DEU
007600 OFFICE DEPOT	224668895001	0	2022 6 INV A	35.91 C-032222		TRAINING SUPPLIES
007600 OFFICE DEPOT	224673658001	0	2022 6 INV A	4.36 C-032222		STAPLER
007600 OFFICE DEPOT	224709279001	0	2022 6 INV A	72.51 C-032222		SIU SUPPLIES
007600 OFFICE DEPOT	224711739001	0	2022 6 INV A	25.95 C-032222		SIU SUPPLIES
007600 OFFICE DEPOT	229304650001	0	2022 6 INV A	55.14 C-032222		OFFICE SUPPLIES
007600 OFFICE DEPOT	229336929001	0	2022 6 INV A	6.69 C-032222		INK RECORDS STAMP
007600 OFFICE DEPOT	229800951001	0	2022 6 INV A	105.87 C-032222		ISU SUPPLIES
				554.82		
021382 PETTY CASH	JAN2022-SPD	0	2022 6 INV A	62.24 C-032222		PETTY CASH - SUPPLI
030629 AMAZON CAPITAL	16VLTRJR1GNX	0	2022 6 INV A	27.47 C-032222		#ANKP067K88KPB-PRES
030629 AMAZON CAPITAL	1GH9F49731RN	0	2022 6 INV A	25.05 C-032222		#ANKP067K88KPB-LINE
030629 AMAZON CAPITAL	1L1P7P1VQKTG	0	2022 6 INV A	23.57 C-032222		#ANK067K88KPB-EALL
				76.09		
ACCOUNT TOTAL				739.55		
211 611000			MATERIALS			
021382 PETTY CASH	FEB2022-SPD	0	2022 6 INV A	41.71 C-032222		PETTY CASH FOR SMOR
ACCOUNT TOTAL				41.71		



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211	611300	MAINTENANCE VEHICLES									
000654	FLEET SAFETY EQUIPME	778278	22000096	2022	6	INV	A		2,101.48	C-032222	SPD DURANGO CAPTAIN
000654	FLEET SAFETY EQUIPME	778367	22000097	2022	6	INV	A		2,101.48	C-032222	SPD DURANGO CAPTAIN
									4,202.96		
001114	UNION AUTO PARTS	2273868	0	2022	6	INV	A		32.50	C-032222	SHOP PARTS
001114	UNION AUTO PARTS	2276363	0	2022	6	INV	A		73.32	C-032222	SHOP PARTS - PRIME-
001114	UNION AUTO PARTS	2277378	0	2022	6	INV	A		44.86	C-032222	3142 BELT
001114	UNION AUTO PARTS	2277620	0	2022	6	INV	A		248.96	C-032222	WIPER BLADES
001114	UNION AUTO PARTS	2277655	0	2022	6	INV	A		66.49	C-032222	3142 TENSIONER
001114	UNION AUTO PARTS	2278797	0	2022	6	INV	A		140.39	C-032222	3196 BATTERY
001114	UNION AUTO PARTS	2278819	0	2022	6	INV	A		105.48	C-032222	SHOP PARTS
001114	UNION AUTO PARTS	2282069	0	2022	6	INV	A		435.43	C-032222	3162 ALTERNATOR
001114	UNION AUTO PARTS	2282826	0	2022	6	INV	A		285.24	C-032222	SHOP BRAKES PADS
001114	UNION AUTO PARTS	2283422	0	2022	6	INV	A		190.16	C-032222	3205 BLAKES
									1,622.83		
002098	COLEMAN TAYLOR TRANS	7155	0	2022	6	INV	A		3,250.00	C-032222	2019 CARAVAN
006706	LANDERS DODGE	368771	0	2022	6	INV	A		300.00	C-032222	3125 PARTS
006706	LANDERS DODGE	381821	0	2022	6	INV	A		72.19	C-032222	3193-TUBE
006706	LANDERS DODGE	382739SHORTPAY	0	2022	6	INV	A		786.59	C-032222	SHORT PAY IN ERROR
									1,158.78		
007304	O'REILLYS AUTO PARTS	1791-178448	0	2022	6	INV	A		80.97	C-032222	SHOP PARTS - ADHESV
007304	O'REILLYS AUTO PARTS	6399-108554	0	2022	6	INV	A		72.48	C-032222	SHOP PARTS - CAMBER
007304	O'REILLYS AUTO PARTS	6399-108563	0	2022	6	INV	A		29.98	C-032222	3157 WIPER BLADES
007304	O'REILLYS AUTO PARTS	6399-108995	0	2022	6	INV	A		41.34	C-032222	SHOP PARTS - RUBBER
									224.77		
019700	CHOICE TOWING	66770	0	2022	6	INV	A		50.00	C-032222	3192 TOW
019700	CHOICE TOWING	70401	0	2022	6	INV	A		50.00	C-032222	3124 TOW
019700	CHOICE TOWING	70512	0	2022	6	INV	A		50.00	C-032222	ALTIMA TOW STOP STI
									150.00		
021382	PETTY CASH	JAN2022-SPD	0	2022	6	INV	A		5.97	C-032222	PETTY CASH - SUPPLI
024154	DISCOUNT TIRE	1283833	0	2022	6	INV	A		478.50	C-032222	2010 ALTIMA; STOP S
030039	JAMES AUTO REPAIR &	2314	0	2022	6	INV	A		1,250.00	C-032222	3213 FRONT FENDER
032616	TC AUTO SALES	22422	22000155	2022	6	INV	A		15,195.00	C-032222	3196-BODY REPAIR WO
032616	TC AUTO SALES	31522	0	2022	6	INV	A		1,700.00	C-032222	3222 BODY WORK
									16,895.00		



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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
034982 ROSS MOTOR COMPANY I	107234	0	2022 6	INV	A	156.56 C-032222		SENSOR			
ACCOUNT TOTAL						29,395.37					
211 612200			MAINTENANCE EQUIPMENT & BUILD								
001102 SOUTHAVEN SUPPLY	129790	0	2022 6	INV	A	69.83 C-032222		SUPPLIES FOR RANGE			
021382 PETTY CASH	JAN2022-SPD	0	2022 6	INV	A	20.30 C-032222		PETTY CASH - SUPPLI			
021916 MIDSOUTH SOLUTIONS	169075	0	2022 6	INV	A	282.00 C-032222		SIGNS			
030629 AMAZON CAPITAL	1HNG4XM3J3GW	0	2022 6	INV	A	69.98 C-032222		#ANKP067K88KPB - TE			
ACCOUNT TOTAL						442.11					
211 612500			UNIFORMS								
020832 EMERGENCY EQUIPMENT	467766	0	2022 6	INV	A	979.00 C-032222		D. ELMORE NEW HIRE			
020832 EMERGENCY EQUIPMENT	467767	0	2022 6	INV	A	1,115.00 C-032222		CONNER LEWIS NEW HI			
020832 EMERGENCY EQUIPMENT	467768	0	2022 6	INV	A	1,109.00 C-032222		DAVIAANTAI ELLINGTON			
020832 EMERGENCY EQUIPMENT	468129	0	2022 6	INV	A	945.00 C-032222		ARTHUR TONKINSON -			
020832 EMERGENCY EQUIPMENT	468130	0	2022 6	INV	A	15.00 C-032222		MCOY - NEW HIRE			
						4,163.00					
021382 PETTY CASH	JAN2022-SPD	0	2022 6	INV	A	110.20 C-032222		PETTY CASH - SUPPLI			
021916 MIDSOUTH SOLUTIONS	178302	0	2022 6	INV	A	806.49 C-032222		DREKEVIOUS ELMORE -			
021916 MIDSOUTH SOLUTIONS	178720	0	2022 6	INV	A	130.00 C-032222		JAMES RETIREMENT BA			
021916 MIDSOUTH SOLUTIONS	178741	22000054	2022 6	INV	A	266.99 C-032222		GEE, WHITNEY UNIFOR			
						1,203.48					
ACCOUNT TOTAL						5,476.68					
211 614000			FUEL & OIL								
006919 FUELMAN	NP61639094	0	2022 6	INV	A	8,589.52 C-032222		#BG127062 -SPD FUEL			
006919 FUELMAN	NP61667570	0	2022 6	INV	A	8,420.61 C-032222		#BG127062 - SPD FUE			
006919 FUELMAN	NP61740286	0	2022 6	INV	A	9,846.41 C-032222		#BG127062 - FUEL FO			
						26,856.54					
021382 PETTY CASH	FEB2022-SPD	0	2022 6	INV	A	10.00 C-032222		PETTY CASH FOR SMOR			
022719 UMB CARD SERVICES	4-26-2022	0	2022 6	INV	A	-45.99 C-032222		UMB CREDIT CARD PYM			
ACCOUNT TOTAL						26,820.55					
211 614900			FEED FOR ANIMALS								
022719 UMB CARD SERVICES	4-26-2022	0	2022 6	INV	A	377.45 C-032222		UMB CREDIT CARD PYM			
ACCOUNT TOTAL						377.45					



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YEAR/PERIOD: 2022/1 TO 2022/6	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
211	615500								
	000964	DESOTO COUNTY SHERIF 3-9-2022	0	2022	6	INV A	25,165.00	C-032222	INMATE HOUSING FOR
	000964	DESOTO COUNTY SHERIF 3-9-22	0	2022	6	INV A	716.06	C-032222	INMATE MEDICAL & PH
							25,881.06		
							ACCOUNT TOTAL		
							25,881.06		
211	622100								
	000597	SIRCHIE ACQUISITION 533614	0	2022	6	INV A	115.00	C-032222	EVIDENCE SUPPLIES
	006685	DEX IMAGING AR7421839	0	2022	6	INV A	126.56	C-032222	#MP6419 & MP6427 -
	019545	TRANSUNION RISK & AL 50291-202202-1	0	2022	6	INV A	450.00	C-032222	FEB. 2022 OLINE INV
	020454	DIRECTFX M40047	0	2022	6	INV A	925.89	C-032222	TOW BOOKS
	020454	DIRECTFX M41121	0	2022	6	INV A	95.00	C-032222	GENERIC BUSINESS CA
							1,020.89		
	021382	PETTY CASH FEB2022-SPD	0	2022	6	INV A	31.50	C-032222	PETTY CASH FOR SMOR
	021382	PETTY CASH JAN2022-SPD	0	2022	6	INV A	12.00	C-032222	PETTY CASH - SUPPLI
							43.50		
	029120	YOUNG LEASING CO 4668265	0	2022	6	INV A	365.73	C-032222	#AAA65005 - SID @ W
	029120	YOUNG LEASING CO 4668266	0	2022	6	INV A	240.75	C-032222	#AAA61322 - ADMIN H
	029120	YOUNG LEASING CO 4668267	0	2022	6	INV A	267.41	C-032222	#AAA61328 - CAPT. H
	029120	YOUNG LEASING CO 4681844	0	2022	6	INV A	190.18	C-032222	#AAA43456 - WEST @
	029120	YOUNG LEASING CO INV4649546	0	2022	6	INV A	670.54	C-032222	#AAA81006 & AAA8100
							1,734.61		
	029355	GRAYSHIFT LLC INV-4791	22000147	2022	6	INV A	14,990.00	C-032222	GRAYSHIFT SOLE SOUR
	031064	INDUSTRIAL/ORGANIZAT C52620A	0	2022	6	INV A	1,282.00	C-032222	SUPERVISOR TESTS
	034860	FORENSIC POLYGRAPH S 112	0	2022	6	INV A	600.00	C-032222	3 POLYS
	034860	FORENSIC POLYGRAPH S 113	0	2022	6	INV A	200.00	C-032222	POLY: BETTS
							800.00		
							ACCOUNT TOTAL		
							20,562.56		
211	625700								
	000971	PITNEY BOWES GLOBAL 41022	0	2022	6	INV A	869.41	C-032222	POSTAGE MACHINE
	001137	FEDEX 7-670-93973	0	2022	6	INV A	16.35	C-032222	STANDARDS & TRAININ
	001137	FEDEX 7-685-41148	0	2022	6	INV A	16.76	C-032222	AXON
							33.11		



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				ACCOUNT TOTAL	902.52		
211	626102			PUBLIC RELATIONS			
	021382 PETTY CASH	JAN2022-SPD	0	2022 6 INV A	38.48	C-032222	PETTY CASH - SUPPLI
	021382 PETTY CASH	MAR2022-SPD	0	2022 6 INV A	45.94	C-032222	PROMOTIONAL TESTING
					84.42		
	022719 UMB CARD SERVICES	3-01-22	0	2022 6 INV A	85.00	C-032222	#0058-DOMAIN REG &
				ACCOUNT TOTAL	169.42		
211	626500			PRINTING			
	020454 DIRECTFX	M41308	0	2022 6 INV A	65.00	C-032222	GENERIC BUSINESS CA
				ACCOUNT TOTAL	65.00		
211	626900			TRAVEL & TRAINING			
	001339 CREDIT CARD CENTER	3-14-2022	0	2022 6 INV A	1,027.93	C-032222	TRAINING/HOTEL/AIRL
	001370 VICKERS, BRENT A	2-23-2022	0	2022 6 INV A	92.00	C-032222	PER DIEM-FBI NATION
	005769 MOORE MACON	2-23-22	0	2022 6 INV A	92.00	C-032222	PER DIEM-FBI NATION
	029048 ROBERTSON CHRISTOPHE	2-23-2022	0	2022 6 INV A	92.00	C-032222	PER DIEM-FBI NATION
				ACCOUNT TOTAL	1,303.93		
211	630400			MACHINERY & EQUIPMENT			
	006398 DR. OSDICK'S INNOVAT	4867	0	2022 6 INV A	331.70	C-032222	ROBOT LAPTOP REPAIR
	012445 ACCURATE LAW ENFOR	20-1820	0	2022 6 INV A	4,950.00	C-032222	22 HOLOSUN RED DOT
	022719 UMB CARD SERVICES	4-26-2022	0	2022 6 INV A	219.99	C-032222	UMB CREDIT CARD PYM
	030629 AMAZON CAPITAL	14KRY6DLQCWH	0	2022 6 INV A	242.72	C-032222	RECHARGEABLE 12V &
				ACCOUNT TOTAL	5,744.41		
211	630600			VEHICLES			
	000543 COMSERV SERVICES	732004317	22000077	2022 6 INV A	4,972.00	C-032222	3226 SUPERVISOR PAC
	005662 HOWARD INDUSTRIES	22-00539909	22000062	2022 6 INV A	2,778.00	C-032222	5 TABLETS FOR SPD P
				ACCOUNT TOTAL	7,750.00		
211	661800			CONFISCATED FUNDS-LOCAL			
	023353 SOUTHERN CONNECTION	20772	22000160	2022 6 INV A	23,925.00	C-032222	150 MOD GLOCK 45 9M
				ACCOUNT TOTAL	23,925.00		
	ORG 211			TOTAL	149,635.60		



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215											
215	610400										EMERGENCY SERVICES
											OFFICE SUPPLIES
007600	OFFICE DEPOT	220573485001	0	2022	6	INV	A		43.17	C-032222	BROTHER LABLER
007600	OFFICE DEPOT	220588073001	0	2022	6	INV	A		25.70	C-032222	HIGHLIGHTERS PRINTE
007600	OFFICE DEPOT	220588143001	0	2022	6	INV	A		26.49	C-032222	CORRECTION TAPE
007600	OFFICE DEPOT	223269105001	0	2022	6	INV	A		54.20	C-032222	FILE FRAMES
									149.56		
007823	AMERICAN PAPER & TWI	4254287	0	2022	6	INV	A		102.31	C-032222	JANITORAL SUPPLIES/
007823	AMERICAN PAPER & TWI	4258289	0	2022	6	INV	A		21.92	C-032222	FILE FOLDER LABELS
									124.23		
030629	AMAZON CAPITAL	11QFRTHRTPL	0	2022	6	INV	A		75.22	C-032222	#ANKP067K88KPB-KLEE
030629	AMAZON CAPITAL	14XYPMTJG6FK	0	2022	6	INV	A		110.58	C-032222	#ANKP067K88KPB-OFFI
									185.80		
									ACCOUNT TOTAL	459.59	
215	612500										UNIFORMS
000424	A 2 Z ADVERTISING	60277	0	2022	6	INV	A		110.00	C-032222	S. SIGLER UNIFORMS
000424	A 2 Z ADVERTISING	60278	0	2022	6	INV	A		283.88	C-032222	S. ZANE UNIFORMS
000424	A 2 Z ADVERTISING	60279	0	2022	6	INV	A		86.96	C-032222	M. SEAMANS UNIFORMS
000424	A 2 Z ADVERTISING	60280	0	2022	6	INV	A		346.10	C-032222	T-SHIRTS
000424	A 2 Z ADVERTISING	60876	0	2022	6	INV	A		407.80	C-032222	A VANCE UNIFORMS
000424	A 2 Z ADVERTISING	60877	0	2022	6	INV	A		72.00	C-032222	M. GREGORY UNIFORMS
000424	A 2 Z ADVERTISING	61004	0	2022	6	INV	A		123.96	C-032222	C. LEWIS UNIFORMS
									1,430.70		
									ACCOUNT TOTAL	1,430.70	
215	622100										PROFESSIONAL FEES
002564	LANGUAGE LINE SERVIC	10464761	0	2022	6	INV	A		81.25	C-032222	LANGUGE LINE
034860	FORENSIC POLYGRAPH S 114		0	2022	6	INV	A		200.00	C-032222	POLYGRAPH
034860	FORENSIC POLYGRAPH S 115		0	2022	6	INV	A		200.00	C-032222	JASON BUTLER POLYGR
									400.00		
									ACCOUNT TOTAL	481.25	
215	626900										TRAVEL & TRAINING
003626	LIBERTEL ASSOCIATES	229521	0	2022	6	INV	A		659.60	C-032222	HEADSETS
027440	NORTHWEST MS COMMUN	22522	0	2022	6	INV	A		50.00	C-032222	CPR RECERTS
									709.60		
									ACCOUNT TOTAL	709.60	



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					ORG 215	TOTAL			3,081.14		
290	FIRE DEPARTMENT										
290	610100	CLEANING SUPPLIES									
007823	AMERICAN PAPER & TWI	4233888	0	2022	6	INV	A	917.08	C-032222		JANITORAL SUPPLIES
031069	CLEANER SOLUTIONS	T21-1108-M6	0	2022	6	INV	A	67.00	C-032222		DETERGENT FOR DISHW
031069	CLEANER SOLUTIONS	T21-1203-M6	0	2022	6	INV	A	268.00	C-032222		DETERGENT FOR DISHW
								335.00			
ACCOUNT TOTAL								1,252.08			
290	611000	MATERIALS									
001102	SOUTHAVEN SUPPLY	127670	0	2022	6	INV	A	35.40	C-032222		ROPE FOR FLAG POLE
007304	O'REILLYS AUTO PARTS	1257-171527	0	2022	6	INV	A	14.78	C-032222		(1) 20 OZ CARBCLNR
007304	O'REILLYS AUTO PARTS	1791-178110	0	2022	6	INV	A	44.98	C-032222		CAR CHARGER & IP5 D
								59.76			
020832	EMERGENCY EQUIPMENT	467709	0	2022	6	INV	A	80.00	C-032222		KOCHEK HYDRANT WREN
020832	EMERGENCY EQUIPMENT	467783	0	2022	6	INV	A	71.64	C-032222		2-LAMP QUARTZ BULB/
								151.64			
022719	UMB CARD SERVICES	4-26-2022	0	2022	6	INV	A	19.40	C-032222		UMB CREDIT CARD PYM
ACCOUNT TOTAL								266.20			
290	611300	MAINTENANCE VEHICLES									
000189	HOMER SKELTON FORD	6144551	0	2022	6	INV	A	120.69	C-032222		FLEET 6007 OIL CHAN
000650	G & W DIESEL SERVICE	378670	0	2022	6	INV	A	1,765.33	C-032222		REPAIRS TO ENG. 3,
007304	O'REILLYS AUTO PARTS	1257-168617	0	2022	6	INV	A	19.09	C-032222		SEAL BEAN FOR ENG 1
007304	O'REILLYS AUTO PARTS	1791-177908	0	2022	6	INV	A	29.98	C-032222		2) 2.5 GAL. O'REILL
007304	O'REILLYS AUTO PARTS	1791-178332	0	2022	6	INV	A	16.99	C-032222		1) 2.5 GAL. BLUE DE
007304	O'REILLYS AUTO PARTS	1791-179045	0	2022	6	INV	A	69.95	C-032222		5) 2.5 GAL BLUE DEF
								136.01			
020832	EMERGENCY EQUIPMENT	467471	0	2022	6	INV	A	41.71	C-032222		REPLACED TRUNION EN
020832	EMERGENCY EQUIPMENT	467473	0	2022	6	INV	A	294.63	C-032222		REPLACED DEF FLUID
020832	EMERGENCY EQUIPMENT	467809	0	2022	6	INV	A	1,190.25	C-032222		REPAIR TO TRUCK 3,
020832	EMERGENCY EQUIPMENT	467865	0	2022	6	INV	A	159.78	C-032222		10) WELLNUTS & LABO
								1,686.37			
030629	AMAZON CAPITAL	1LCRFM3NHG4W	0	2022	6	INV	A	129.00	C-032222		#ANKP067K88KPB-FRON
ACCOUNT TOTAL								3,837.40			



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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
290	612200		MAINTENANCE EQUIPMENT & BUILD								
007304	O'REILLYS AUTO PARTS	1257-169908	0	2022	6	INV A	4.49	C-032222	20 AMP BLADE FOR ST		
030629	AMAZON CAPITAL	1PNYW3YFWD3T	0	2022	6	INV A	16.99	C-032222	#ANKP067K88KPB-HOND		
ACCOUNT TOTAL						21.48					
290	614000		FUEL & OIL								
006919	FUELMAN	NP61497711	0	2022	6	INV A	18.35	C-032222	#BG127181 - SFD FUE		
006919	FUELMAN	NP61667588	0	2022	6	INV A	47.67	C-032222	#BG127181 - FUEL FO		
						66.02					
017201	BEST-WADE PETROLEUM	36264	0	2022	6	INV A	2,104.53	C-032222	FUEL FOR STATION #3		
017201	BEST-WADE PETROLEUM	36265	0	2022	6	INV A	1,221.24	C-032222	FUEL FOR STATION #2		
017201	BEST-WADE PETROLEUM	36266	0	2022	6	INV A	1,746.03	C-032222	FUEL FOR STATION #1		
						5,071.80					
ACCOUNT TOTAL						5,137.82					
290	622100		PROFESSIONAL SERVICES								
004781	FAMILY MEDICAL CLINI	13122	0	2022	6	INV A	874.00	C-032222	DOT PHYSICALS HEP B		
023066	TRILOGY MEDWASTE SO	895040	0	2022	6	INV A	493.10	C-032222	MED WASTE		
ACCOUNT TOTAL						1,367.10					
290	625700		TELEPHONE & POSTAGE								
001137	FEDEX	270850668480	0	2022	6	INV A	29.61	C-032222	SHIPPING FEES - TRA		
001137	FEDEX	7-685-06342	0	2022	6	INV A	27.27	C-032222	SHIPPING FEES BOX E-		
001137	FEDEX	7-692-42652	0	2022	6	INV A	16.57	C-032222	SHIPPING FEES		
						73.45					
ACCOUNT TOTAL						73.45					
290	626500		PRINTING								
029120	YOUNG LEASING CO	4678182	0	2022	6	INV A	244.70	C-032222	#AAA47533 - SERVICE		
029120	YOUNG LEASING CO	INV4362805	0	2022	6	INV A	497.15	C-032222	COPIER SERVICES FOR		
029120	YOUNG LEASING CO	INV4498265	0	2022	6	INV A	244.70	C-032222	#AAA47533 - COPIER		
						986.55					
ACCOUNT TOTAL						986.55					
290	626900		TRAVEL & TRAINING								
000958	MS STATE FIRE ACADEM	29355	0	2022	6	INV A	730.00	C-032222	FF INTERVENTION RES		
001102	SOUTHAVEN SUPPLY	127618	0	2022	6	INV A	10.98	C-032222	MATERIAL FOR TRAINI		
001102	SOUTHAVEN SUPPLY	128673	0	2022	6	INV A	18.99	C-032222	BALL 2"B X 3/4"S X		



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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/6 INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
001102 SOUTHAVEN SUPPLY	129909	0	2022 6	INV	A	71.98 C-032222		MATERIALS FOR TRAIN
001102 SOUTHAVEN SUPPLY	130188	0	2022 6	INV	A	9.12 C-032222		MATERIALS FOR TRAIN
						111.07		
001147 NEXAIR LLC	9659829	0	2022 6	INV	A	120.51 C-032222		#L5001-FEB. 2022-RE
005801 FERRELLGAS	2019602536	0	2022 6	INV	A	598.95 C-032222		PROPANE FOR TANK #4
005801 FERRELLGAS	2019602553	0	2022 6	INV	A	702.10 C-032222		PROPANE FOR TANK #2
005801 FERRELLGAS	2019602573	0	2022 6	INV	A	1,288.41 C-032222		PROPANE FOR TANK #3
						2,589.46		
007888 WOODARD CRAIG	2-24-22	0	2022 6	INV	A	145.00 C-032222		PER DIEM-FIRE ACADE
007888 WOODARD CRAIG	3-14-2022	0	2022 6	INV	A	290.00 C-032222		MEALS FOR FIRE ACAD
						435.00		
017547 PARRISH LAMAR	3-4-2022	0	2022 6	INV	A	145.00 C-032222		TRUCK COMPANY OPERA
022907 COTTEN JESSIE	3-7-2022	0	2022 6	INV	A	145.00 C-032222		TRUCK COMPANY OPERA
025190 RIDINGER ADAM	3-4-2022	0	2022 6	INV	A	290.00 C-032222		PER DIEM/FOOD FOR H
027869 VOLNER GRANT	2-20-22	0	2022 6	INV	A	145.00 C-032222		PER DIEM FOR ENGINE
029031 HOUSE MICHAEL	3-9-2022	0	2022 6	INV	A	145.00 C-032222		FIREGROUND LEADERSH
029810 TRAINING AT THE CROS	3-15-2022	0	2022 6	INV	A	600.00 C-032222		TRAINING @ THE CROS
031258 SHEFFIELD JAMES K	3-4-2022	0	2022 6	INV	A	145.00 C-032222		TRUCK COMPANY OPERA
031258 SHEFFIELD JAMES K	3-4-22	0	2022 6	INV	A	145.00 C-032222		ENGINE COMPANY OPER
						290.00		
031554 MORROW MICHAEL K	2-18-22	0	2022 6	INV	A	145.00 C-032222		PER DIEM FOR ENGINE
						ACCOUNT TOTAL	5,891.04	
290 630400						MACHINERY & EQUIPMENT		
000397 KNOX ASSOCIATES INC	KA-58876	22000116	2022 6	INV	A	1,810.00 C-032222		KSM-200K1 KEYSECURE
000949 INTEGRATED COMMUNICA	151081	0	2022 6	INV	A	615.00 C-032222		REPAIR MOTOROLA - A
000949 INTEGRATED COMMUNICA	26890	0	2022 6	INV	A	306.00 C-032222		3) MIC CUP REPLACEM
						921.00		
035229 MBS SAFETY SOLUTIONS	MS22NS002	22000151	2022 6	INV	A	3,813.16 C-032222		ARGUS MI-TIC LITHIU
						ACCOUNT TOTAL	6,544.16	
						ORG 290 TOTAL	25,377.28	



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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
295			FIRE PREVENTION								
295	611000		MATERIALS								
000739	CDW LLC	S690500	0	2022	6	INV A	94.11	C-032222	GETAC 3.5MM HARD PO		
ACCOUNT TOTAL						94.11					
295	626102		PUBLIC RELATIONS								
031457	BKBQ II LLC	W3998	0	2022	6	INV A	1,311.00	C-032222	FD BANQUET FOOD/SET		
ACCOUNT TOTAL						1,311.00					
295	626900		TRAVEL & TRAINING								
012610	ROWLAND, TIM	3-15-2022	0	2022	6	INV A	226.00	C-032222	REIMB. FOR TIMOTHY		
014493	ALDERMAN MALENA	2-20-2022	0	2022	6	INV A	79.06	C-032222	MEMBERSHIP & INSTRU		
ACCOUNT TOTAL						305.06					
ORG 295 TOTAL						1,710.17					
297			EMS								
297	610701		MEDICAL SUPPLIES								
000582	BOUND TREE MEDICAL	84407758	0	2022	6	INV A	219.51	C-032222	MEDICAL SUPPLIES		
000582	BOUND TREE MEDICAL	84420518	0	2022	6	INV A	1,102.79	C-032222	MEDICAL SUPPLIES		
000582	BOUND TREE MEDICAL	84424757	0	2022	6	INV A	148.14	C-032222	MEDICAL SUPPLIES		
						1,470.44					
000712	OLIVER DRUG STORE LL	77238	0	2022	6	INV A	535.44	C-032222	MEDICAL SUPPLIES		
001147	NEXAIR LLC	9614623	0	2022	6	INV A	142.12	C-032222	#L0490 - MEDICAL SE		
001147	NEXAIR LLC	9629173	0	2022	6	INV A	84.80	C-032222	#L0490 - MEDICAL SU		
001147	NEXAIR LLC	9656604	0	2022	6	INV A	274.80	C-032222	FEE RENTAL FEE FOR		
001147	NEXAIR LLC	9681613	0	2022	6	INV A	81.39	C-032222	#L0490-MEDICAL SUPP		
001147	NEXAIR LLC	9692089	0	2022	6	INV A	74.57	C-032222	#L0490-MEDICAL SUPP		
						657.68					
015430	ZOLL MEDICAL CORPORA	3157507	0	2022	6	INV A	391.31	C-032222	MEDICAL SUPPLIES		
015430	ZOLL MEDICAL CORPORA	3458661	0	2022	6	INV A	473.75	C-032222	MEDICAL SUPPLIES		
015430	ZOLL MEDICAL CORPORA	3459484	0	2022	6	INV A	1,482.80	C-032222	MEDICAL SUPPLIES		
						2,347.86					
016050	HENRY SCHEIN INC	17035742	0	2022	6	INV A	1,422.41	C-032222	MEDICAL SUPPLIES		
016050	HENRY SCHEIN INC	17467076	0	2022	6	INV A	2,059.33	C-032222	MEDICAL SUPPLIES		
016050	HENRY SCHEIN INC	17557006	0	2022	6	INV A	2,586.95	C-032222	MEDICAL SUPPLIES		
016050	HENRY SCHEIN INC	17763835	0	2022	6	INV A	177.20	C-032222	MEDICAL SUPPLIES		
016050	HENRY SCHEIN INC	18013566	0	2022	6	INV A	1,021.64	C-032222	MEDICAL SUPPLIES		
						7,267.53					



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ACCOUNT/VENDOR	INVOICE								
021392 MERCURY MEDICAL	102743	0	2022	6	INV	A	488.48 C-032222		MEDICAL SUPPLIES
027573 TELEFLEX MEDICAL INC	9505201101	0	2022	6	INV	A	1,115.50 C-032222		MEDICAL SUPPLIES
033156 MEDLINE INDUSTRIES I	1702667042	0	2022	6	INV	A	33.77 C-032222		INTEREST ON 3 INVOI
033156 MEDLINE INDUSTRIES I	1986848515	0	2022	6	INV	A	419.60 C-032222		MEDICAL SUPPLIES
							453.37		
033952 MED ALLIANCE SOLUTIO	230339	0	2022	6	INV	A	561.01 C-032222		(12) IT CLAMPS
			ACCOUNT TOTAL				14,897.31		
297 611300			MOTOR VEH REPAIRS/MAINT						
000883 AMERICAN TIRE REPAIR	156684	0	2022	6	INV	A	696.00 C-032222		SERVICE CALL 2 NEW
			ACCOUNT TOTAL				696.00		
297 620901			BILLING SERVICES						
018772 MEDICAL ACCOUNTS REC	106187	0	2022	6	INV	A	7,160.42 C-032222		MEDICAL BILLING FEB
019311 CREDIT BUREAU SYSTEM	307400000350	0	2022	6	INV	A	1,208.89 C-032222		EMS COLLECTION FEES
			ACCOUNT TOTAL				8,369.31		
297 622100			PROFESSIONAL FEES						
012561 EMERGENCY MEDICAL RE	202217	0	2022	6	INV	A	4,500.00 C-032222		1ST QUARTER MEDICAL
			ACCOUNT TOTAL				4,500.00		
297 626900			TRAVEL & TRAINING						
002765 HILL BRADLEY	372022	0	2022	6	INV	A	60.00 C-032222		RENEWAL OF NREMT &
012610 ROWLAND, TIM	31422	0	2022	6	INV	A	72.00 C-032222		RENEWAL OF NREMT &
013215 HODGES JEREMY	21522	0	2022	6	INV	A	72.00 C-032222		RENEWAL OF NREMT &
013704 MESSENGER ERIC	382022	0	2022	6	INV	A	65.00 C-032222		RENEWAL OF NREMT &
014135 PATTERSON CHRIS	392022	0	2022	6	INV	A	160.00 C-032222		RENEWAL OF NREMT, S
015231 BYNUM DONALD	352022	0	2022	6	INV	A	60.00 C-032222		RENEWAL OF NREMT &
027440 NORTHWEST MS COMMUN	21622	0	2022	6	INV	A	20.00 C-032222		2) BLS CPR CARDS
027868 CAMPBELL JORDAN	21322	0	2022	6	INV	A	60.00 C-032222		RENEWAL OF NREMT &
027869 VOLNER GRANT	22022	0	2022	6	INV	A	65.00 C-032222		RENEWAL OF NREMT &
030067 BROOKS MATHEW	22622	0	2022	6	INV	A	65.00 C-032222		RENEWAL OF NREMT &



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ACCOUNT/VENDOR	INVOICE							
031554 MORROW MICHAEL K	21822	0	2022	6	INV A	60.00 C-032222		RENEWAL OF NREMT &
032549 DAVIS JARRYL	3222	0	2022	6	INV A	65.00 C-032222		RENEWAL OF NREMT &
ACCOUNT TOTAL						824.00		
ORG 297 TOTAL						29,286.62		
PUBLIC WORKS DEPARTMENT MATERIALS								
311 611000 000354 METER SERVICE AND SU 26235		0	2022	6	INV A	35,033.00 C-032222		MAT. TO ORDER DIREC
000759 LEHMAN ROBERTS CO	81934	0	2022	6	INV A	313.06 C-032222		MATERIAL: PLANT 6 -
000759 LEHMAN ROBERTS CO	81968	0	2022	6	INV A	330.41 C-032222		MATERIAL: PLANT 6 -
000759 LEHMAN ROBERTS CO	82019	0	2022	6	INV A	327.64 C-032222		MATERIAL: PLANT 5 -
000759 LEHMAN ROBERTS CO	82039	0	2022	6	INV A	341.23 C-032222		MATERIAL: PLANT #5
						1,312.34		
000761 MEMPHIS STONE	139839	0	2022	6	INV A	1,306.97 C-032222		MATERIALS - WASHED
001102 SOUTHAVEN SUPPLY	128177	0	2022	6	INV A	550.44 C-032222		MATERIALS
001320 MARTIN MACHINE WORKS	1546	0	2022	6	INV A	2,678.00 C-032222		MATERIALS
006807 MMC MATERIALS, INC	751897	0	2022	6	INV A	319.00 C-032222		MATERIALS
017201 BEST-WADE PETROLEUM	1042620	0	2022	6	INV A	653.81 C-032222		DRUM HOEO 15W40
021908 STRYKER	3678604	0	2022	6	INV A	912.73 C-032222		MAT. - KNEE GATCH B
022719 UMB CARD SERVICES	4-26-2022	0	2022	6	INV A	128.70 C-032222		UMB CREDIT CARD PYM
ACCOUNT TOTAL						42,894.99		
MAINTENANCE VEHICLES								
311 611300 000223 CROW'S TRUCK SERVICE X101099016-01		0	2022	6	INV A	682.31 C-032222		MAT. FOR SHOP
000440 SUNRISE BUILDERS SUP	2203-740297	0	2022	6	INV A	43.24 C-032222		MAT. FOR SHOP - TRE
000525 RIVER CITY HYDRAULIC	32453	0	2022	6	INV A	246.88 C-032222		MAT. FOR SHOP - VAL
000669 CAMPER CITY USA INC	663657	0	2022	6	INV A	125.00 C-032222		MAT. FOR SHOP
000997 TRUCK PRO	1-0926101	0	2022	6	INV A	121.74 C-032222		MAT. FOR SHOP
000997 TRUCK PRO	17-0841524	0	2022	6	INV A	129.38 C-032222		MAT. FOR SHOP - LUB
						251.12		
001102 SOUTHAVEN SUPPLY	126124	0	2022	6	INV A	47.99 C-032222		MAT. FOR SHOP
001114 UNION AUTO PARTS	2243860	0	2022	6	INV A	196.82 C-032222		SUSPENSION STRUT SE



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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/6 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
001114 UNION AUTO PARTS	2262142SHORT	0	2022 6 INV A	40.00 C-032222		SHORT PAY/COILASY-I
				236.82		
002408 HOL-MAC CORP	382589	0	2022 6 INV A	148.80 C-032222		MAT. FOR SHOP
006479 AIRGAS USA INC	9986869169	0	2022 6 INV A	55.38 C-032222		MAT. FOR SHOP
007304 O'REILLYS AUTO PARTS	1257-169201	0	2022 6 INV A	17.99 C-032222		MAT. FOR SHOP - WRE
007304 O'REILLYS AUTO PARTS	1257-170246	0	2022 6 INV A	34.39 C-032222		MAT. FOR SHOP - 3 I
007304 O'REILLYS AUTO PARTS	6399-109003	0	2022 6 INV A	25.68 C-032222		MAT. FOR SHOP/1 GAL
007304 O'REILLYS AUTO PARTS	6399-109136	0	2022 6 INV A	14.51 C-032222		MAT. FOR SHOP
007304 O'REILLYS AUTO PARTS	6399-109645	0	2022 6 INV A	7.18 C-032222		MAT. FOR SHOP - OIL
				99.75		
010865 RELIABLE EQUIPMENT	CT111064	0	2022 6 INV A	192.16 C-032222		MAT. FOR SHOP-TOOTH
010865 RELIABLE EQUIPMENT	CT111196	0	2022 6 INV A	61.03 C-032222		MAT. FOR SHOP SWITC
010865 RELIABLE EQUIPMENT	CT111298	0	2022 6 INV A	14.35 C-032222		MAT. FOR SHOP
				267.54		
016582 CONTRACTORS SUPPLY P	132592	0	2022 6 INV A	360.00 C-032222		MAT. FOR SHOP - BOW
020348 STRANGE ROBERT G	22222101481	0	2022 6 INV A	201.68 C-032222		MAT. FOR SHOP-MUL/L
024154 DISCOUNT TIRE	1285147	0	2022 6 INV A	798.00 C-032222		MAT. FOR SHOP - 202
026491 UNIVERSAL ENVIRONMEN	IN0442037	0	2022 6 INV A	35.00 C-032222		USED FILTERS - MAT.
030967 EMISSION & COOLING S	3033232	0	2022 6 INV A	165.39 C-032222		MAT. FOR SHOP
034150 LAWSON PRODUCTS, INC	9309313470	0	2022 6 INV A	510.09 C-032222		MAT. FOR SHOP
034150 LAWSON PRODUCTS, INC	9309355956	0	2022 6 INV A	18.40 C-032222		MAT. FOR SHOP - HEX
				528.49		
035101 CUMMINS SALES	D2-59284	0	2022 6 INV A	157.12 C-032222		MAT. FOR SHOP - TUB
035266 SOUTHERN HOSE	121206	0	2022 6 INV A	101.06 C-032222		MAT. FOR SHOP - 3/8
			ACCOUNT TOTAL	4,551.57		
311 612200			MAINTENANCE EQUIPMENT & BUILD			
035305 TRI STATE GUARDRAIL	14867	0	2022 6 INV A	8,385.94 C-032222		GUARDRAIL
035305 TRI STATE GUARDRAIL	14869	0	2022 6 INV A	3,500.00 C-032222		GUARDRAIL REPLACE @
				11,885.94		
			ACCOUNT TOTAL	11,885.94		
311 612500			UNIFORMS			



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YEAR/PERIOD: 2022/1 TO 2022/6	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
	013377 CINTAS	4112265996	0	2022	6	INV A	315.01 C-032222		UNIFORMS
	013377 CINTAS	4112953919	0	2022	6	INV A	298.81 C-032222		UNIFORMS
							613.82		
							ACCOUNT TOTAL		613.82
311	622100						PROFESSIONAL SERVICES		
	000128 AMERICAN PETROLEUM	244356	0	2022	6	INV A	495.00 C-032222		GAS PUMP SERVICES
	014714 INTEGRATED WIRELES	23338	0	2022	6	INV A	556.40 C-032222		MARCH 2022 - RADIO
	029120 YOUNG LEASING CO	INV4660988	0	2022	6	INV A	206.63 C-032222		#AAA59364 - COPIER
							ACCOUNT TOTAL		1,258.03
							ORG 311 TOTAL		61,204.35
411							PARKS DEPARTMENT		
411	610400						OFFICE SUPPLIES		
	006685 DEX IMAGING	AR7421840	0	2022	6	INV A	87.56 C-032222		#MP8956 - COPY CONT
	006685 DEX IMAGING	AR7421850	0	2022	6	INV A	4.94 C-032222		#A2615 - COPY CONTR
							92.50		
	029120 YOUNG LEASING CO	INV4650773	0	2022	6	INV A	9.31 C-032222		#AAA75469 - COPY CO
	029120 YOUNG LEASING CO	INV4658739	0	2022	6	INV A	22.55 C-032222		#AAA46214 - COPY CO
	029120 YOUNG LEASING CO	INV4674600	0	2022	6	INV A	248.14 C-032222		#AAA50825 - TONER -
							280.00		
							ACCOUNT TOTAL		372.50
411	611000						MATERIALS		
	007823 AMERICAN PAPER & TWI	4254113	0	2022	6	INV A	18.92 C-032222		CLEANING SUPPLIES
							ACCOUNT TOTAL		18.92
411	611300						MAINTENANCE VEHICLES		
	001150 NAPA GENUINE PARTS C	352657	0	2022	6	INV A	76.88 C-032222		DISC PAD - BRAKES
	001150 NAPA GENUINE PARTS C	695-353936	0	2022	6	INV A	56.99 C-032222		BRAKE DISC
							133.87		
							ACCOUNT TOTAL		133.87
411	612200						MAINTENANCE EQUIPMENT & BUILD		
	000308 MAINTENANCE SUPPLY	231568	0	2022	6	INV A	3.43 C-032222		HOSE BARB
	000312 BOB LADD & ASSOCIATE	1-226026	0	2022	6	INV A	2,614.28 C-032222		EQUIPMENT PARTS
	000312 BOB LADD & ASSOCIATE	1-226872	0	2022	6	INV A	326.38 C-032222		EQUIPMENT PARTS/CC-
	000312 BOB LADD & ASSOCIATE	1-226989	0	2022	6	INV A	82.63 C-032222		EQUIPMENT PARTS - K



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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
000312 BOB LADD & ASSOCIATE	1-227200	0	2022	6	INV A	9,756.00	C-032222	EQUIPMENT PARTS-CLU
000312 BOB LADD & ASSOCIATE	1-227541	0	2022	6	INV A	325.93	C-032222	EQUIPMENT PARTS/CC-
						13,105.22		
000687 SOUTHERN PIPE & SUPP	6384330	0	2022	6	INV A	117.20	C-032222	FLUSH VALVE
001099 NORTH MS PEST CONTRO	132-01179391	0	2022	6	INV A	489.00	C-032222	PEST CONTROL @ CONC
001102 SOUTHAVEN SUPPLY	128575	0	2022	6	INV A	598.76	C-032222	MISC SUPPLIES
001150 NAPA GENUINE PARTS C	1842-545585	0	2022	6	INV A	15.06	C-032222	WELDING GLOVES
001150 NAPA GENUINE PARTS C	345963	0	2022	6	INV A	44.85	C-032222	AIR CHUCK, GLOVES
001150 NAPA GENUINE PARTS C	350863	0	2022	6	INV A	79.90	C-032222	CHAIN OIL
001150 NAPA GENUINE PARTS C	351650	0	2022	6	INV A	7.40	C-032222	SPARK PLUG
001150 NAPA GENUINE PARTS C	352738	0	2022	6	INV A	41.35	C-032222	HOSE FITTINGS
001150 NAPA GENUINE PARTS C	353984	0	2022	6	INV A	16.98	C-032222	JB WELD
001150 NAPA GENUINE PARTS C	354283	0	2022	6	INV A	107.14	C-032222	BREAK FLUID & GREAS
001150 NAPA GENUINE PARTS C	354450	0	2022	6	INV A	712.44	C-032222	MOTOR OIL
001150 NAPA GENUINE PARTS C	354876	0	2022	6	INV A	18.28	C-032222	HOSE
001150 NAPA GENUINE PARTS C	354942	0	2022	6	INV A	11.48	C-032222	SYRINGE REPAIR KIT
001150 NAPA GENUINE PARTS C	695-346030	0	2022	6	INV A	28.71	C-032222	OIL FILTERS
001150 NAPA GENUINE PARTS C	695-351019	0	2022	6	INV A	78.85	C-032222	DEF ANTIFREEZE
001150 NAPA GENUINE PARTS C	695-352021	0	2022	6	INV A	192.45	C-032222	OIL & GLOVES
001150 NAPA GENUINE PARTS C	695-353802	0	2022	6	INV A	124.65	C-032222	OIL FILTERS
						1,479.54		
002768 KEELING IRRIGATION	S4100701-001	0	2022	6	INV A	202.17	C-032222	IRRIGATION TIMER
007823 AMERICAN PAPER & TWI	4256988	0	2022	6	INV A	308.40	C-032222	JANITORIAL SUPPLIES
007823 AMERICAN PAPER & TWI	4259369	0	2022	6	INV A	7.52	C-032222	JANITORIAL SUPPLIES
007823 AMERICAN PAPER & TWI	4260631	0	2022	6	INV A	257.40	C-032222	JANITORIAL SUPPLIES
						573.32		
011134 WHITFIELD	81395	0	2022	6	INV A	598.73	C-032222	ELECTRIC WORK - QUA
013377 CINTAS	4111576016	0	2022	6	INV A	65.64	C-032222	MATS - ARENA
020490 INTERSTATE BATTERY S	500060120	0	2022	6	INV A	145.40	C-032222	CART BATTERIES
022719 UMB CARD SERVICES	4-26-2022	0	2022	6	INV A	60.66	C-032222	UMB CREDIT CARD PYM
028588 DANIEL MCDOWELL PLUM	2-24-2022	0	2022	6	INV A	425.00	C-032222	PLUMBING @ SOCCER B
029763 GREAT SOUTHERN RECRE	811024	0	2022	6	INV A	874.00	C-032222	SWING BRACKETS
033109 MID-SOUTH EMERGENCY	3858	0	2022	6	INV A	171.00	C-032222	EMERGENCY LIGHTING
034907 SUPPLY LINE/WELLS PL	S1746450-002	0	2022	6	INV A	334.99	C-032222	PLUMBING PARTS



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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
				ACCOUNT TOTAL			19,244.06			
411	612201			PARK MAINTENANCE						
000216	GRASSLAND IRRIGATION	1177597	0	2022	6	INV A	1,170.38	C-032222	IRRIGATION REPAIR @	
002869	VULCAN MATERIALS	51114016	0	2022	6	INV A	911.94	C-032222	LIMESTONE	
007823	AMERICAN PAPER & TWI	4248387	0	2022	6	INV A	576.93	C-032222	JANITORAL SUPPLIES	
011969	PIONEER MANUFACTURIN	INV827307	0	2022	6	INV A	732.30	C-032222	FIELD PAINT SOCCER	
019230	WASTE PRO-MEMPHIS	834659	0	2022	6	INV A	228.80	C-032222	019776 - ARENA (TRA	
019230	WASTE PRO-MEMPHIS	834660	0	2022	6	INV A	154.00	C-032222	01977 - CHERRY VALL	
019230	WASTE PRO-MEMPHIS	834662	0	2022	6	INV A	457.60	C-032222	019779 - GREENBROOK	
019230	WASTE PRO-MEMPHIS	834663	0	2022	6	INV A	116.60	C-032222	019780 - GOLF (TRAS	
019230	WASTE PRO-MEMPHIS	834664	0	2022	6	INV A	169.34	C-032222	019782 - PARKS OFFI	
							1,126.34			
022383	ADDISON TREE CARE	1-28-2022	0	2022	6	INV A	1,300.00	C-032222	TREE REMOVAL - SNOW	
026449	KELLY SEPTIC SER	18097	0	2022	6	INV A	190.00	C-032222	PORTA POTTY - FIELD	
				ACCOUNT TOTAL			6,007.89			
411	612300			MUNICIPAL GOLF COURSE EXPENSE						
006738	CALLAWAY GOLF	934411757	0	2022	6	INV A	114.84	C-032222	GOLF BALLS	
006738	CALLAWAY GOLF	934437129	0	2022	6	INV A	438.68	C-032222	GOLF SUPPLIES	
							553.52			
				ACCOUNT TOTAL			553.52			
411	612500			UNIFORMS						
013377	CINTAS	4102091445	0	2022	6	INV A	65.64	C-032222	UNIFORMS FOR ARENA	
013377	CINTAS	4105370332	0	2022	6	INV A	141.49	C-032222	GOLF UNIFORMS	
013377	CINTAS	4107338051	0	2022	6	INV A	1,073.81	C-032222	PARKS UNIFORMS	
013377	CINTAS	4112136274	0	2022	6	INV A	382.61	C-032222	PARKS UNIFORMS	
013377	CINTAS	4112136423	0	2022	6	INV A	141.49	C-032222	GOLF UNIFORMS	
013377	CINTAS	4112264491	0	2022	6	INV A	65.64	C-032222	ARENA UNIFORMS	
013377	CINTAS	4112828100	0	2022	6	INV A	141.49	C-032222	GOLF UNIFORMS	
013377	CINTAS	4112828133	0	2022	6	INV A	393.36	C-032222	PARK UNIFORMS	
013377	CINTAS	4113507913	0	2022	6	INV A	398.31	C-032222	PARKS UNIFORMS	
013377	CINTAS	9155278798	0	2022	6	INV A	410.35	C-032222	PARKS UNIFORMS	
							3,214.19			
				ACCOUNT TOTAL			3,214.19			
411	613100			BALL EQUIPMENT						
021472	ATHLETIC HOUSE @ SNO	942135	0	2022	6	INV A	2,099.85	C-032222	BASEBALL EQUIPMENT	
021472	ATHLETIC HOUSE @ SNO	942137	0	2022	6	INV A	74.12	C-032222	(1) FOUR-WAY PITCHI	



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YEAR/PERIOD: 2022/1 TO 2022/6		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
021472 ATHLETIC HOUSE @ SNO		942138	0	2022 6 INV A	973.42	C-032222	(15) 12" LEG GUARDS		
					3,147.39				
ACCOUNT TOTAL					3,147.39				
411 614000	009669 GIBSON PROPANE	3133451223	0	FUEL & OIL 2022 6 INV A	2,105.85	C-032222	FUEL & OIL		
ACCOUNT TOTAL					2,105.85				
411 621504	035295 WARREN ASHLEY	3-7-2022	0	TEAM / REC BALL REFUNDS 2022 6 INV A	55.00	C-032222	CLARA WARREN IS NO		
ACCOUNT TOTAL					55.00				
411 622100	029763 GREAT SOUTHERN RECRE	811032	22000037	PROFESSIONAL SERVICES 2022 6 INV A	36,255.00	C-032222	POURED PLAYGROUND S		
ACCOUNT TOTAL					36,255.00				
411 626000	031719 JIVE COMMUNICATIONS	IN7101008292	0	UTILITIES 2022 6 INV A	25.96	C-032222	PHONE - GREENBROOK		
ACCOUNT TOTAL					25.96				
411 627901	002574 CARSON MICHAEL A	3-8-2022	0	UMPIRES 2022 6 INV A	70.00	C-032222	INDOOR SOCCER UMPIR		
011508 DOCKERY LAWRENCE	3-8-2022	0	2022 6 INV A	285.00	C-032222	INDOOR SOCCER UMPIR			
015545 KLINCK ZACHARY A	2-26-2022	0	2022 6 INV A	70.00	C-032222	INDOOR SOCCER UMPIR			
015545 KLINCK ZACHARY A	3-8-2022	0	2022 6 INV A	495.00	C-032222	INDOOR SOCCER UMPIR			
					565.00				
018076 CHENOWETH BRANDON	3-8-2022	0	2022 6 INV A	205.00	C-032222	INDOOR SOCCER UMPIR			
018253 CHAN DAVID	2-26-2022	0	2022 6 INV A	105.00	C-032222	INDOOR SOCCER UMPIR			
022936 RUGGIERO IV GEORGE	3-8-2022	0	2022 6 INV A	75.00	C-032222	INDOOR SOCCER UMPIR			
025560 THOMAS IAN T	3-8-2022	0	2022 6 INV A	115.00	C-032222	INDOOR SOCCER UMPIR			
028023 REASONS DAVID H	3-8-2022	0	2022 6 INV A	30.00	C-032222	INDOOR SOCCER UMPIR			
028218 COX III DAVID ROYAL	2-26-2022	0	2022 6 INV A	175.00	C-032222	INDOOR SOCCER UMPIR			
028218 COX III DAVID ROYAL	3-8-2022	0	2022 6 INV A	95.00	C-032222	INDOOR SOCCER UMPIR			
					270.00				
029803 SOLOMON ADDILYN	3-8-2022	0	2022 6 INV A	70.00	C-032222	INDOOR SOCCER UMPIR			



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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
031116 MEYER BENJAMIN	2-26-2022	0	2022	6	INV A	175.00 C-032222		INDOOR SOCCER UMPIR		
031322 VASQUEZ GEORGE	2-26-2022	0	2022	6	INV A	35.00 C-032222		INDOOR SOCCER UMPIR		
034377 DYCUS VERA	3-8-2022	0	2022	6	INV A	125.00 C-032222		INDOOR SOCCER UMPIR		
034464 DANIEL ANNA	3-8-2022	0	2022	6	INV A	30.00 C-032222		INDOOR SOCCER UMPIR		
035271 GRAHAM STEPHEN	3-8-2022	0	2022	6	INV A	260.00 C-032222		INDOOR SOCCER UMPIR		
035299 ALLEN KYRA	3-8-2022	0	2022	6	INV A	30.00 C-032222		INDOOR SOCCER UMPIR		
ACCOUNT TOTAL						2,445.00				
411	640500	NEIGHBORHOOD PARK RENOVATION								
029763 GREAT SOUTHERN RECRE	811032	22000037	2022	6	INV A	10,372.00 C-032222		POURED PLAYGROUND S		
029763 GREAT SOUTHERN RECRE	811033	22000036	2022	6	INV A	38,883.00 C-032222		POURED RUBBER SURFA		
						49,255.00				
ACCOUNT TOTAL						49,255.00				
ORG 411 TOTAL						122,834.15				
412	PARK TOURNAMENTS									
412	612400	RESELL / CONCESSION EXPENSE								
000305 MEMPHIS ICE MACHINE	110762	0	2022	6	INV A	367.00 C-032222		CONCESSIONS		
000334 ULINE INC	145986463	0	2022	6	INV A	115.16 C-032222		HANGERS		
000334 ULINE INC	146300342	0	2022	6	INV A	115.22 C-032222		HANGERS		
						230.38				
000642 HOTEL & RESTAURANT	1086127	0	2022	6	INV A	538.54 C-032222		CONCESSIONS EQUIPME		
003011 M & M PROMOTIONS	96684	0	2022	6	INV A	1,278.60 C-032222		BALL RETURN - RESAL		
003011 M & M PROMOTIONS	96688	0	2022	6	INV A	1,476.27 C-032222		SHIRTS - RESALE		
003011 M & M PROMOTIONS	96689	0	2022	6	INV A	489.00 C-032222		SHIRTS - RESALE		
						3,243.87				
003538 SYSCO CORPORATION	3140508180	0	2022	6	INV A	6,854.42 C-032222		CONCESSION RETAIL		
003538 SYSCO CORPORATION	314496079	0	2022	6	INV A	7,347.46 C-032222		CONCESSIONS - RESAL		
003538 SYSCO CORPORATION	314520236	0	2022	6	INV A	461.48 C-032222		CONCESSION RESALE		
003538 SYSCO CORPORATION	314520241	0	2022	6	INV A	1,759.43 C-032222		CONCESSIONS RESALE		
						16,422.79				
005075 CHICK-FIL-A	11359763	0	2022	6	INV A	236.00 C-032222		CONCESSIONS		
005075 CHICK-FIL-A	11392306	0	2022	6	INV A	360.00 C-032222		CONCESSION		



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YEAR/PERIOD: 2022/1 TO 2022/6	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
							596.00		
	022105 NCR CORPORATION	6502593441	0	2022	6	INV A	717.50	C-032222	ALOHA SUPPORT
	022806 PEPSI BEVERAGES COMP	27381554	0	2022	6	INV A	2,839.00	C-032222	PEPSI - RESALE
	024982 SMITTY'S SLICES LLC	2-28-2022	0	2022	6	INV A	312.00	C-032222	PIZZA - RESALE (FEB
	024982 SMITTY'S SLICES LLC	3-6-2022	0	2022	6	INV A	1,322.00	C-032222	PIZZA RESALE (MARCH
							1,634.00		
	026772 WILSON SPORTING GOOD	4537113264	0	2022	6	INV A	718.24	C-032222	RACKETS - RESALE
	026772 WILSON SPORTING GOOD	4537136850	0	2022	6	INV A	76.61	C-032222	RACKET BAG - RESALE
	026772 WILSON SPORTING GOOD	4537271599	0	2022	6	INV A	147.61	C-032222	TENNIS RESALE
							942.46		
				ACCOUNT TOTAL			27,531.54		
412	626102			PROMOTIONS					
	007885 PAULSEN PRINTING COM	108339	0	2022	6	INV A	646.00	C-032222	VOLLEYBALL TICKETS
	007885 PAULSEN PRINTING COM	108453	0	2022	6	INV A	400.00	C-032222	TICKETS @ GREENBROO
							1,046.00		
	027776 SOUTHERN SPORTS SPEC	1049	0	2022	6	INV A	1,852.00	C-032222	USSSA FEES - MARCH
	034906 GLOBAL AWARDS, LLC	2813	0	2022	6	INV A	2,013.51	C-032222	BASEBALL AWARDS - R
				ACCOUNT TOTAL			4,911.51		
412	627901			TOURNAMENT UMPIRE FEES					
	031989 HARLOW WILLIAM C	2-17-2022	0	2022	6	INV A	630.00	C-032222	JD HOURS - TENNIS P
				ACCOUNT TOTAL			630.00		
				ORG 412	TOTAL		33,073.05		
511				MUNICIPAL CODE ENFORCEMENT					
511	610100			CLEANING SUPPLIES					
	007823 AMERICAN PAPER & TWI	4239033	0	2022	6	INV A	32.52	C-032222	PINE SOL CLEANER (A
				ACCOUNT TOTAL			32.52		
511	611000			MATERIALS					
	000246 ANIMAL CARE EQUIPMEN	99894	0	2022	6	INV A	103.55	C-032222	MATERIALS
	001102 SOUTHAVEN SUPPLY	127808	0	2022	6	INV A	11.77	C-032222	MATERIALS - COPPER
	010919 TRACTOR SUPPLY CREDI	2048982476	0	2022	6	INV A	99.92	C-032222	MATERIALS - (8) TID

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CITY OF SOUTHAVEN
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YEAR/PERIOD: 2022/1 TO 2022/6	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL			215.24		
511	614900			FEED FOR ANIMALS					
	012713 HILL'S PET NUTRITION	241491789	0	2022	6	INV A	138.60	C-032222	FEED ANIMALS
	012713 HILL'S PET NUTRITION	241554586	0	2022	6	INV A	138.60	C-032222	FEED ANIMALS
							277.20		
				ACCOUNT TOTAL			277.20		
511	622100			PROFESSIONAL SERVICES					
	028872 PRECIOUS PAWS ANIMAL	217090	0	2022	6	INV A	754.00	C-032222	PROF. SERVICES
				ACCOUNT TOTAL			754.00		
				ORG 511		TOTAL	1,278.96		
901				CITY FUEL					
901	614000			FUEL & OIL					
	017201 BEST-WADE PETROLEUM	1040843	22000154	2022	6	INV A	10,291.86	C-032222	GASOLINE @ MAY BLVD
	017201 BEST-WADE PETROLEUM	1041387	22000154	2022	6	INV A	5,144.69	C-032222	FUEL ORDER @ PEPPER
	017201 BEST-WADE PETROLEUM	36138	22000154	2022	6	INV A	13,167.01	C-032222	FUEL ORDER @ PEPPER
							28,603.56		
				ACCOUNT TOTAL			28,603.56		
				ORG 901		TOTAL	28,603.56		
902				EXPENSE ACCOUNTS					
902	620700			CITY BEAUTIFICATION					
	000239 QUALITY LANDSCAPE &	225223	0	2022	6	INV A	3,938.00	C-032222	
	028454 CHANDLERS LAWN SER	79918	0	2022	6	INV A	645.00	C-032222	FEB 2022 MONTHLY MA
				ACCOUNT TOTAL			4,583.00		
902	620750			LANDSCAPE GROUNDS MANICURE ROW					
	028454 CHANDLERS LAWN SER	79909	0	2022	6	INV A	28,500.00	C-032222	FEB. 2022 LAWN MAIN
	028454 CHANDLERS LAWN SER	79919	0	2022	6	INV A	1,450.00	C-032222	FEB. 2022 SPRINGFES
							29,950.00		
				ACCOUNT TOTAL			29,950.00		
902	620902			FACILITIES MANAGEMENT					
	000021 A-1 FIRE PROTECTION	60158	0	2022	6	INV A	290.52	C-032222	FIRE EXTINGUISHERS
	000232 MATHESON & ASSOC LLC	22139	0	2022	6	INV A	1,275.00	C-032222	ALARM SERV. CITY HA
	000232 MATHESON & ASSOC LLC	22144	0	2022	6	INV A	850.00	C-032222	ALARM SERVICES @ 87
	000232 MATHESON & ASSOC LLC	22151	0	2022	6	INV A	950.00	C-032222	ALARM SERV. @ MR DA



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						3,075.00		
000343 NATIONAL BUSINESS FU	CW044162-TDQ	0	2022	6	INV A	1,284.43	C-032222	V-DESK FOR HR DEPT.
000402 CURRY JANITORIAL SER	877364	0	2022	6	INV A	425.00	C-032222	MARCH 2022 FBI OFFI
000469 TRI-STAR COMPANIES,	TC18206	0	2022	6	INV A	1,704.43	C-032222	HVAC SERVICES
000687 SOUTHERN PIPE & SUPP	6392126	0	2022	6	INV A	102.26	C-032222	BUILDING MAT. - GPF
000734 MAGNOLIA ELECTRIC	342965	0	2022	6	INV A	24.40	C-032222	ELEC. REPAIRS - RIG
000949 INTEGRATED COMMUNICA	32331	0	2022	6	INV A	1,860.00	C-032222	SIREN MAINTENANCE
001099 NORTH MS PEST CONTRO	132-01218652	0	2022	6	INV A	84.00	C-032222	PEST CONTROL @ 1855
005668 STATE SYSTEMS INC	147897827	0	2022	6	INV A	1,066.00	C-032222	ALARM SERVICES @ HE
006920 A SAFELOCK INC	11134	0	2022	6	INV A	160.00	C-032222	LOCK SERVICES
007823 AMERICAN PAPER & TWI	4239035	0	2022	6	INV A	79.85	C-032222	JANITORIAL SUPPLIES
011187 UNITED RENTALS	201985575-002	0	2022	6	INV A	570.00	C-032222	HVAC
011401 LIGHT BULB DEPOT, LL	21522589	0	2022	6	INV A	137.50	C-032222	LIGHT BULBS
014437 CB RICHARD ELLIS COR	660057	0	2022	6	INV A	463.06	C-032222	MARCH 2022 RENT
016517 UPCHURCH SERVICES, L	198879	0	2022	6	INV A	333.50	C-032222	PLUMBING SERVICES @
016517 UPCHURCH SERVICES, L	199295	0	2022	6	INV A	301.00	C-032222	HVAC
016517 UPCHURCH SERVICES, L	199878	0	2022	6	INV A	1,769.84	C-032222	HVAC SERVICES
						2,404.34		
018472 M2MANAGEMENT SOLUTIO	2790	0	2022	6	INV A	1,602.35	C-032222	FLEET TRACKING SYST
019694 MID-SOUTH TELECOM	72204	0	2022	6	INV A	130.00	C-032222	COMMUNICATION FROM
019694 MID-SOUTH TELECOM	72205	0	2022	6	INV A	195.00	C-032222	COMMUNICATION/IT
019694 MID-SOUTH TELECOM	72215	0	2022	6	INV A	65.00	C-032222	PHONE SERVICES/TROU
019694 MID-SOUTH TELECOM	72219	0	2022	6	INV A	1,729.00	C-032222	COMMUNICATION/FIRE
019694 MID-SOUTH TELECOM	72222	0	2022	6	INV A	267.46	C-032222	PHONE SERVICES - CO
019694 MID-SOUTH TELECOM	72238	0	2022	6	INV A	1,729.00	C-032222	COMMUNICATION/FIRE
019694 MID-SOUTH TELECOM	72239	0	2022	6	INV A	65.00	C-032222	PHONE SERVICE - TRA
						4,180.46		
028212 UNITED REFRIGERATION	83332010	0	2022	6	INV A	20.35	C-032222	HVAC
030629 AMAZON CAPITAL	1X7XTJNDGN1T	0	2022	6	INV A	345.36	C-032222	#ANKP067K88KPB-OFFI
031070 FRANCE PAINT CO	28	0	2022	6	INV A	1,262.00	C-032222	PAINT SERVICES @ SP



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YEAR/PERIOD: 2022/1 TO 2022/6										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION	
032120	FACILITIES PREFORMAN	FPG-SOUTHAVEN-0222	0	2022	6	INV A	6,565.57	C-032222	FEB. 2022-CLEANING	
033109	MID-SOUTH EMERGENCY	3857	0	2022	6	INV A	270.00	C-032222	FENA STORM SHELTER/	
034373	DALE & DALE INC	18617	22000083	2022	6	INV A	760.00	C-032222	ROOM SIGNAGE FOR CI	
ACCOUNT TOTAL							28,736.88			
902	622100	PROFESSIONAL SERVICES								
009736	ESRI, INC	94087810	0	2022	6	INV A	6,650.00	C-032222	#151008 - PROFESSIO	
022644	CORPORATE PLANNING	54314	0	2022	6	INV A	1,057.00	C-032222	FSA MONTHLY FEES (M	
024871	WAGeworks	222-TR44884	0	2022	6	INV A	218.93	C-032222	ADMIN. FEES & ACTI	
ACCOUNT TOTAL							7,925.93			
902	625100	STREET IMPROVEMENT								
009591	TRI FIRMA	6320QB	0	2022	6	INV A	20,501.91	C-032222	PEPPERCHASE PIPE	
009591	TRI FIRMA	6322QB	0	2022	6	INV A	44,912.02	C-032222	PEPPERCHASE PIPE	
							65,413.93			
018221	CIVIL-LINK, LLC	75779	0	2022	6	INV A	1,304.93	C-032222	CITY PAVEMENT PRESE	
ACCOUNT TOTAL							66,718.86			
902	625150	DRAINAGE IMPROVEMENT								
018221	CIVIL-LINK, LLC	75776	0	2022	6	INV A	9,294.64	C-032222	LCNOI EROSION CONTR	
018221	CIVIL-LINK, LLC	75780	0	2022	6	INV A	3,149.70	C-032222	DRAINAGE IMPROVEMEN	
							12,444.34			
ACCOUNT TOTAL							12,444.34			
902	625500 1001	CAPITAL IMPROVEMENTS								
001540	MURPHY & SONS, INC.	2-PAYAPP	0	2022	6	INV A	1,020,696.15	C-032222	AMPHITHEATER (SNOWD	
005831	URBANARCH ASSOC PC	21016-A7	0	2022	6	INV A	10,417.29	C-032222	BANKPLUS AMPHITHEAT	
ACCOUNT TOTAL							1,031,113.44			
ORG 902 TOTAL							1,181,472.45			
904	LITIGATION									
904	622100	PROFESSIONAL SERVICES								
017086	BUTLER SNOW	10330769	0	2022	6	INV A	25,175.50	C-032222	GENERAL SERVICES TH	
ACCOUNT TOTAL							25,175.50			
ORG 904 TOTAL							25,175.50			



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YEAR/PERIOD: 2022/1 TO 2022/6						
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION

FUND 0010 GENERAL FUND			TOTAL:	1,871,402.89		
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YEAR/PERIOD: 2022/1 TO 2022/6
ACCOUNT/VENDOR INVOICE

PO

YEAR/PR TYP S

WARRANT

CHECK

DESCRIPTION

711				BOND PROJECT EXPENSES				
711	614500			MAIN ST PEDESTRIAN SIDEWALK				
000497	DESOTO COUNTY ELECTR	7358	0	2022 6 INV A	1,031.00	C-032222		MAIN STREET PEDESTR
				ACCOUNT TOTAL	1,031.00			
711	625850			MEDLINE PEPPERCHASE				
000212	FERRELL PAVING INC	2-PAYAPP	0	2022 6 INV A	109,925.45	C-032222		PEPPERCHASE DRIVE E
018221	CIVIL-LINK, LLC	75781	0	2022 6 INV A	22,728.58	C-032222		PEPPERCHASE DRIVE E
				ACCOUNT TOTAL	132,654.03			
711	640220			FIRE STATION 5				
016177	A2H	51709	0	2022 6 INV A	5,417.72	C-032222		PH 19495-CITY OF SO
				ACCOUNT TOTAL	5,417.72			
711	640965			GETWELL ROAD SOUTH 18				
018221	CIVIL-LINK, LLC	75777	0	2022 6 INV A	8,577.50	C-032222		GETWELL ROAD WIDENI
018221	CIVIL-LINK, LLC	75778	0	2022 6 INV A	1,969.53	C-032222		GETWELL ROAD WIDENI
					10,547.03			
				ACCOUNT TOTAL	10,547.03			
				ORG 711 TOTAL	149,649.78			
=====								
FUND 0100 BOND FUNDED CAP PROJ					TOTAL:	149,649.78	=====	



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YEAR/PERIOD: 2022/1 TO 2022/6	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
611				SPECIAL ASSESSMENTS EXPEND			
611	626105			SPRINGFEST EXPENSE			
	014094 MAHAFFEY TENT COMPAN 39449		0	2022 6 INV A	4,990.71 C-032222		2022 SPRINGFEST TEN
	016199 HOLLAND INSURANCE 2022		0	2022 6 INV A	9,286.00 C-032222		2022 SPRINGFEST SPE
				ACCOUNT TOTAL	14,276.71		
				ORG 611 TOTAL	14,276.71		
=====							
	FUND 0240 TOURIST & CONVENTION			TOTAL:	14,276.71		
=====							



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YEAR/PERIOD: 2022/1 TO 2022/6												
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S				WARRANT	CHECK	DESCRIPTION		
0400	UTILITY FUND											
0400	130700	ACCOUNTS RECEIVABLE										
002879	LIFESTYLE HOME LLC	40283	0	2022	5	INV	A	89.19	C-032222			
002879	LIFESTYLE HOME LLC	40287	0	2022	5	INV	A	95.72	C-032222			
								184.91				
012774	ADAMS HOMES	40278	0	2022	5	INV	A	110.36	C-032222			
012774	ADAMS HOMES	40280	0	2022	5	INV	A	95.72	C-032222			
								206.08				
020810	STRAFUSS MARK A	40288	0	2022	5	INV	A	98.36	C-032222			
021080	REGENCY HOME BUILDER	40286	0	2022	5	INV	A	95.72	C-032222			
021080	REGENCY HOME BUILDER	40309	0	2022	6	INV	A	14.64	C-032222			
								110.36				
023544	GLOBAL LEADER HOMES	40284	0	2022	5	INV	A	95.72	C-032222			
023544	GLOBAL LEADER HOMES	40285	0	2022	5	INV	A	95.72	C-032222			
								191.44				
026680	SKY LAKE CONSTRUCTIO	40291	0	2022	5	INV	A	85.96	C-032222	PAID M&R BUILDERS	I	
026680	SKY LAKE CONSTRUCTIO	40292	0	2022	5	INV	A	81.08	C-032222	PAID M&R BUILDERS	I	
026680	SKY LAKE CONSTRUCTIO	40293	0	2022	5	INV	A	81.08	C-032222	PAID M&R BUILDERS	I	
026680	SKY LAKE CONSTRUCTIO	40294	0	2022	5	INV	A	81.08	C-032222	PAID M&R BUILDERS	I	
026680	SKY LAKE CONSTRUCTIO	40296	0	2022	5	INV	A	105.48	C-032222	PAID M&R BUILDERS	I	
026680	SKY LAKE CONSTRUCTIO	40297	0	2022	5	INV	A	81.08	C-032222	PAID M&R BUILDERS	I	
026680	SKY LAKE CONSTRUCTIO	40298	0	2022	5	INV	A	95.72	C-032222	PAID M&R BUILDERS	I	
026680	SKY LAKE CONSTRUCTIO	40299	0	2022	5	INV	A	95.72	C-032222	PAID M&R BUILDERS	I	
026680	SKY LAKE CONSTRUCTIO	40300	0	2022	5	INV	A	110.36	C-032222	PAID M&R BUILDERS	I	
026680	SKY LAKE CONSTRUCTIO	40301	0	2022	5	INV	A	105.48	C-032222	PAID M&R BUILDERS	I	
026680	SKY LAKE CONSTRUCTIO	40302	0	2022	5	INV	A	71.72	C-032222	PAID M&R BUILDERS	I	
026680	SKY LAKE CONSTRUCTIO	40303	0	2022	5	INV	A	81.08	C-032222	PAID M&R BUILDERS	I	
								1,075.84				
032214	SETCHFIELD PAULA & D	40304	0	2022	5	INV	A	98.36	C-032222			
034210	MYND MANAGEMENT INC	40289	0	2022	5	INV	A	71.72	C-032222			
034210	MYND MANAGEMENT INC	40295	0	2022	5	INV	A	98.36	C-032222			
								170.08				
035232	GREENE BOBBY & NANCY	40253	0	2022	5	INV	A	57.08	C-032222			
035233	TOWLE JAMES JR	40254	0	2022	5	INV	A	23.36	C-032222			
035234	FLOREY MELISSA & PHI	40255	0	2022	5	INV	A	82.36	C-032222			



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YEAR/PERIOD: 2022/1 TO 2022/6	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
035235	THOMAS MICHAEL	40256	0	2022	5	INV A	2.19	C-032222	
035236	CHAPMAN SCOTT & PATR	40257	0	2022	5	INV A	47.32	C-032222	
035237	GROVES TODD	40258	0	2022	5	INV A	58.66	C-032222	
035238	HOWARD JARVIS	40259	0	2022	5	INV A	30.44	C-032222	
035239	BUCHANAN ANQUELLA &	40260	0	2022	5	INV A	47.32	C-032222	
035240	SMITH GEORGE A	40261	0	2022	5	INV A	8.72	C-032222	
035241	WILLIS ANTRANEKIA &	40262	0	2022	5	INV A	69.08	C-032222	
035242	ROBERTSON TEIA	40263	0	2022	5	INV A	41.56	C-032222	
035243	SOUTHAVEN GET GO	40264	0	2022	5	INV A	28.65	C-032222	
035244	LOWERY MANDY	40265	0	2022	5	INV A	98.36	C-032222	
035245	HALFORD JEFF	40266	0	2022	5	INV A	98.36	C-032222	
035246	BELL KRISTY	40267	0	2022	5	INV A	26.51	C-032222	
035247	COLLUM CHARLENE & RA	40268	0	2022	5	INV A	45.08	C-032222	
035248	RICHARDSON RAVEN	40269	0	2022	5	INV A	51.80	C-032222	
035249	WHITE REGENIA	40270	0	2022	5	INV A	95.72	C-032222	
035250	DUNHAM TONEY CURTIS	40271	0	2022	5	INV A	51.80	C-032222	
035251	WASHINGTON ALEXANDRA	40272	0	2022	5	INV A	45.96	C-032222	
035252	SANDERS CONNIE	40273	0	2022	5	INV A	20.61	C-032222	
035253	BENSON ELIZABETH	40274	0	2022	5	INV A	57.08	C-032222	
035254	WHITE JAMES EDWARD	40275	0	2022	5	INV A	58.66	C-032222	
035255	WILLIAMS MICHAEL	40276	0	2022	5	INV A	52.20	C-032222	
035256	BUFFINGTON EUNICE	40277	0	2022	5	INV A	23.36	C-032222	
035257	DURAN CHRISTOPHER	40279	0	2022	5	INV A	93.48	C-032222	
035258	BLUM DUSTIN & HUDSON	40281	0	2022	5	INV A	95.72	C-032222	
035259	GRAY TARNESHIA T	40282	0	2022	5	INV A	91.83	C-032222	
035260	BENSON JENNY	40290	0	2022	5	INV A	51.80	C-032222	



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YEAR/PERIOD: 2022/1 TO 2022/6	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	035261 JONES MICHAEL	40305	0	2022 5 INV A	71.72 C-032222		
	035262 FERGUSON LORI	40306	0	2022 5 INV A	98.36 C-032222		
	035356 DESOTO CENTRAL PRIMA	40409	0	2022 6 INV A	8,796.43 C-032222		
	035357 SHAVEN 1818 ALF, LLC	40410	0	2022 6 INV A	17,074.37 C-032222		
				ACCOUNT TOTAL	29,731.38		
0400	211400			FEEES OWED TO NESBIT WATER ASSC			
	010365 NESBIT WATER	3-8-2022	0	2022 6 INV A	3,096.00 C-032222		FEBRUARY 1-28, 2022
				ACCOUNT TOTAL	3,096.00		
0400	212700			CUSTOMER DEPOSITS			
	035306 ZILA LEANNE	3-11-2022	0	2022 6 INV A	200.00 C-032222		DEPOSIT REFUND @ 67
				ACCOUNT TOTAL	200.00		
0400	213101			OVERPAYMENT LIABILITY			
	035300 TONG KARINA	3-8-2022	0	2022 6 INV A	201.00 C-032222		REFUND DEP TO TENAN
				ACCOUNT TOTAL	201.00		
0400	506700			SEWER SALES			
	006229 WYATT DARIA L	3-10-2022	0	2022 6 INV A	2,672.06 C-032222		REFUND-SEWER CHARGE
				ACCOUNT TOTAL	2,672.06		
				ORG 0400 TOTAL	35,900.44		
811				UTILITY EXPENSE ACCOUNTS			
811	650905			DCRUA SEWER TREATMENT FEE			
	004646 DESOTO COUNTY REGION 2669		0	2022 6 INV A	75,935.08 C-032222		MARCH 2022 SEWER CH
				ACCOUNT TOTAL	75,935.08		
811	651400			DCRUA UPGRADE TAP FEES			
	004646 DESOTO COUNTY REGION 3-9-2022		0	2022 6 INV A	11,850.00 C-032222		FEB. 2022 COLLECTED
				ACCOUNT TOTAL	11,850.00		
811	651500			DCRUA TAP FEES			
	004646 DESOTO COUNTY REGION 3-9-2022		0	2022 6 INV A	27,000.00 C-032222		FEB. 2022 COLLECTED
				ACCOUNT TOTAL	27,000.00		
				ORG 811 TOTAL	114,785.08		

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815									UTILITY CAPITAL IMPROVEMENTS
815	625300								EXTENSION & OTHER IMPROVEMENTS
	001540 MURPHY & SONS, INC.	3-PAYAPP	0	2022	6	INV A	38,227.05	C-032222	UTILITY CANOPY/PAYA
	016939 ADVANCE ELECTRIC	25374	0	2022	6	INV A	3,339.00	C-032222	REPLACE STARTER @ N
	018221 CIVIL-LINK, LLC	75785	0	2022	6	INV A	7,498.06	C-032222	UTILITY MAPPING & S
	018221 CIVIL-LINK, LLC	75786	0	2022	6	INV A	8,200.09	C-032222	STARLANDING WATER S
	018221 CIVIL-LINK, LLC	75787	0	2022	6	INV A	25,368.60	C-032222	STARLANDING TREATME
	018221 CIVIL-LINK, LLC	75788	0	2022	6	INV A	6,582.83	C-032222	CITY AMR CONVERSION
	018221 CIVIL-LINK, LLC	75789	0	2022	6	INV A	10,762.37	C-032222	TCHULAHOMA PUMP STA
							58,411.95		
							ACCOUNT TOTAL	99,978.00	
815	625300 1550								EXTENSION/OTHER IMPV'S
	033108 PEDAL VALVES INC	317124	0	2022	6	INV A	417,830.32	C-032222	PAY APP 12 - AMI PR
							ACCOUNT TOTAL	417,830.32	
815	625305								SANITARY SEWER EXTENSION
	004494 J R STEWART	35782	0	2022	6	INV A	4,297.78	C-032222	AM-START CAPACITORS
	004494 J R STEWART	35783	22000098	2022	6	INV A	45,629.63	C-032222	(SOLE SOURCE) PUMP
							49,927.41		
	018221 CIVIL-LINK, LLC	75784	0	2022	6	INV A	817.28	C-032222	SANITARY SEWER SERV
							ACCOUNT TOTAL	50,744.69	
							ORG 815 TOTAL	568,553.01	
820									UTILITY ADMINISTRATIVE EXPENSE
820	610400								OFFICE SUPPLIES
	007600 OFFICE DEPOT	225768064001	0	2022	6	INV A	85.96	C-032222	MISC OFFICE SUPPLIE
	007600 OFFICE DEPOT	225771261001	0	2022	6	INV A	59.15	C-032222	PLANNERS & MISC SUP
	007600 OFFICE DEPOT	225771262001	0	2022	6	INV A	5.38	C-032222	MISC OFFICE
							150.49		
	026785 BEST BUY	5919395	0	2022	6	INV A	199.99	C-032222	COMPUTER MONITOR
	026785 BEST BUY	5919600	0	2022	6	INV A	399.98	C-032222	COMPUTER MOVITORS
							599.97		
	029120 YOUNG LEASING CO	INV4619859	0	2022	6	INV A	1,797.00	C-032222	HD351398-HD351396-H
	030629 AMAZON CAPITAL	1DRLNYL6QFL9	0	2022	6	INV A	106.70	C-032222	#ANKP067K88KPB-CASI
							ACCOUNT TOTAL	2,654.16	



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YEAR/PERIOD: 2022/1 TO 2022/6		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
820	610500					COMPUTERS				
000952	TYLER TECHNOLOGIES	45-369144	0	2022	6	INV A	11,942.72	C-032222		QUARTERLY PAYMENTS
ACCOUNT TOTAL							11,942.72			
820	626500					PRINTING				
006685	DEX IMAGING	AR7421818	0	2022	6	INV A	8.02	C-032222		MP8773-CP[OER @ CIT
ACCOUNT TOTAL							8.02			
ORG 820 TOTAL							14,604.90			
825	UTILITY MAINTENANCE EXPENSES									
825	611000					MATERIALS				
000354	METER SERVICE AND SU	26290	0	2022	6	INV A	1,396.00	C-032222		PVC PIPE
000354	METER SERVICE AND SU	26299	0	2022	6	INV A	2,562.20	C-032222		COPPER, MALE ADAPTE
000354	METER SERVICE AND SU	26314	0	2022	6	INV A	1,825.20	C-032222		PVC PIPE
000354	METER SERVICE AND SU	26342	0	2022	6	INV A	1,237.78	C-032222		GATE VALVE, NUTS, W
000354	METER SERVICE AND SU	26389	0	2022	6	INV A	738.80	C-032222		SADDLES
000354	METER SERVICE AND SU	26391	0	2022	6	INV A	1,830.80	C-032222		RISERS
							9,590.78			
000665	DESOTO COUNTY COOPER	210347	0	2022	6	INV A	179.90	C-032222		WEED KILLER FOR LIF
000687	SOUTHERN PIPE & SUPP	6322715	0	2022	6	INV A	13.69	C-032222		HYDRANT KEY/ 4-WAY
000687	SOUTHERN PIPE & SUPP	6399690	0	2022	6	INV A	39.00	C-032222		FLANGE PACK
000687	SOUTHERN PIPE & SUPP	6408878	0	2022	6	INV A	27.59	C-032222		COUPLINGS & GASKET
							80.28			
001102	SOUTHAVEN SUPPLY	130088	0	2022	6	INV A	1,176.03	C-032222		MISC. SUPPLIES
004494	J R STEWART	35753	0	2022	6	INV A	3,927.78	C-032222		BREAK AWAY KIT
006920	A SAFELOCK INC	11115	0	2022	6	INV A	623.75	C-032222		NEW LOCKS FOR TRINI
006920	A SAFELOCK INC	11127	0	2022	6	INV A	623.75	C-032222		NEW LOCK FOR WOODLA
006920	A SAFELOCK INC	11136	0	2022	6	INV A	623.75	C-032222		LOCKS FOR TCHULAHOM
							1,871.25			
007304	O'REILLYS AUTO PARTS	1257-169449	0	2022	6	INV A	78.49	C-032222		MISC TOOLS FOR DIR
007304	O'REILLYS AUTO PARTS	1257-169941	0	2022	6	INV A	75.85	C-032222		BOOSTER CABLES & MI
007304	O'REILLYS AUTO PARTS	1257-169952	0	2022	6	INV A	33.57	C-032222		SHOP TOOLS
007304	O'REILLYS AUTO PARTS	1257-171806	0	2022	6	INV A	92.72	C-032222		GENERATOR COOLANT F
007304	O'REILLYS AUTO PARTS	1257-171813	0	2022	6	INV A	155.48	C-032222		COOLANT FOR WHITWOR
007304	O'REILLYS AUTO PARTS	1791-179690	0	2022	6	INV A	7.77	C-032222		AIR CHUCKS FOR COMP
007304	O'REILLYS AUTO PARTS	1791-179693	0	2022	6	INV A	49.95	C-032222		CABLES & CABLES LOC
							493.83			



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YEAR/PERIOD: 2022/1 TO 2022/6		PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR	INVOICE							
007600 OFFICE DEPOT	2553956230	0	2022	6	INV A	503.94	C-032222	BATTERY UPS BACKUPS
007766 CENTRAL PIPE SUPPLY,	S100286348-001	0	2022	6	INV A	1,850.00	C-032222	2" METERS
007766 CENTRAL PIPE SUPPLY,	S100288287-001	0	2022	6	INV A	4,992.00	C-032222	PVC PIPE
						6,842.00		
008561 S & H SMALL ENGINES	68731	0	2022	6	INV A	69.09	C-032222	SPRAYER & STARTER C
008561 S & H SMALL ENGINES	68732	0	2022	6	INV A	4.48	C-032222	MISC SUPPLIES FOR L
						73.57		
010919 TRACTOR SUPPLY CREDI	200907308	0	2022	6	INV A	94.98	C-032222	WEIDING HELMET & HE
020637 IAC, INC	1262382	0	2022	6	INV A	4,278.17	C-032222	SOFT START FOR GETW
021107 VERMEER MIDSOUTH INC	264739	0	2022	6	INV A	710.96	C-032222	ROPE & SAW, MISC
022719 UMB CARD SERVICES	4-26-2022	0	2022	6	INV A	262.14	C-032222	UMB CREDIT CARD PYM
028212 UNITED REFRIGERATION	83261154	0	2022	6	INV A	60.96	C-032222	MOTOR START CAPACIT
030629 AMAZON CAPITAL	1FFX9HCYP96Y	0	2022	6	INV A	93.99	C-032222	#ANK067K88KPB-RUBBE
			ACCOUNT TOTAL			30,240.56		
825 611100			CHEMICALS					
001146 IDEAL CHEMICAL	2692315	0	2022	6	INV A	3,087.50	C-032222	CHEMICALS FOR GREEN
001146 IDEAL CHEMICAL	269234	0	2022	6	INV A	1,155.50	C-032222	CHEMICALS FOR WHITW
001146 IDEAL CHEMICAL	269236	0	2022	6	INV A	3,087.50	C-032222	CHEMICALS FOR GETWE
001146 IDEAL CHEMICAL	269237	0	2022	6	INV A	1,155.50	C-032222	CHEMICALS FOR COLLE
001146 IDEAL CHEMICAL	269462	0	2022	6	INV A	2,165.75	C-032222	CHEMICALS FOR GREEN
001146 IDEAL CHEMICAL	269658	0	2022	6	INV A	3,087.50	C-032222	CHEMICALS FOR WHITW
001146 IDEAL CHEMICAL	269659	0	2022	6	INV A	1,155.50	C-032222	CHEMICALS FOR GREEN
001146 IDEAL CHEMICAL	269660	0	2022	6	INV A	921.75	C-032222	CHEMICALS FOR GETWE
001146 IDEAL CHEMICAL	269661	0	2022	6	INV A	1,932.00	C-032222	CAUSTIC SODA FOR CO
						17,748.50		
			ACCOUNT TOTAL			17,748.50		
825 611300			MAINTENANCE VEHICLES					
000883 AMERICAN TIRE REPAIR	156885	0	2022	6	INV A	25.00	C-032222	TIRE PLUGING FOR TR
000883 AMERICAN TIRE REPAIR	158074	0	2022	6	INV A	110.00	C-032222	FLAT REPAIR TRUCK #
						135.00		
000979 SOUTHAVEN CAR CARE	39255	0	2022	6	INV A	70.72	C-032222	ROUTINE MAINTENANCE
007304 O'REILLYS AUTO PARTS	1257-169068	0	2022	6	INV A	59.26	C-032222	WIPER BLADES & LIGH
007304 O'REILLYS AUTO PARTS	1257-170128	0	2022	6	INV A	878.76	C-032222	FUEL TREATMENT, CLE



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								938.02		
029563	LANDERS FORD SOUTH	139144	0	2022	6	INV	A	142.04	C-032222	ROUTINE MAINTENANCE
029563	LANDERS FORD SOUTH	139226	0	2022	6	INV	A	367.94	C-032222	SPARK KEYS FOR TRUC
								509.98		
ACCOUNT TOTAL								1,653.72		
825	612200				MAINTENANCE EQUIPMENT & BUILD					
000691	NORTH MISSISSIPPI TI	60641	0	2022	6	INV	A	106.07	C-032222	TIRE FOR TRAILER
000883	AMERICAN TIRE REPAIR	156988	0	2022	6	INV	A	53.00	C-032222	FLAT REPAIR
007304	O'REILLYS AUTO PARTS	1257-171221	0	2022	6	INV	A	44.97	C-032222	COOLANT FOR JCB TRA
ACCOUNT TOTAL								204.04		
825	612500				UNIFORMS					
013377	CINTAS	4108845918	0	2022	6	INV	A	436.69	C-032222	UNIFORMS
013377	CINTAS	4111577383	0	2022	6	INV	A	407.60	C-032222	UNIFORMS
013377	CINTAS	4112266035	0	2022	6	INV	A	407.60	C-032222	UNIFORMS
013377	CINTAS	4112954304	0	2022	6	INV	A	377.12	C-032222	UNIFORMS
								1,629.01		
022719	UMB CARD SERVICES	4-26-2022	0	2022	6	INV	A	197.70	C-032222	UMB CREDIT CARD PYM
030629	AMAZON CAPITAL	1FRTGNKV19H3	0	2022	6	INV	A	346.00	C-032222	#ANKP067K88KPB-CHRE
ACCOUNT TOTAL								2,172.71		
825	614000				FUEL & OIL					
025130	BULLFROG MART LLC	1016698	0	2022	6	INV	A	199.13	C-032222	FUEL (ETHENOL FREE)
ACCOUNT TOTAL								199.13		
825	622100				PROFESSIONAL SERVICES					
000023	A-1 SEPTIC TANK SERV	23614	0	2022	6	INV	A	390.00	C-032222	PUMPED OUT MANHOLD
000023	A-1 SEPTIC TANK SERV	23777	0	2022	6	INV	A	1,440.00	C-032222	PUMPING LIFT STATIO
								1,830.00		
005329	TENCARVA MACHINERY C	926692	0	2022	6	INV	A	3,667.14	C-032222	REPAIRS AT WOODLAND
006917	THE SHOP	3269	0	2022	6	INV	A	135.00	C-032222	LETTERING & SEALS F
006920	A SAFELOCK INC	11116	0	2022	6	INV	A	80.00	C-032222	LOCK OUT TRUCK #815
018221	CIVIL-LINK, LLC	75783	0	2022	6	INV	A	3,087.50	C-032222	UTILITIES RPR SERVI



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YEAR/PERIOD: 2022/1 TO 2022/6	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	020454 DIRECTFX	M41131	0	2022 6 INV A	55.00 C-032222		BUSINESS CARDS FOR
	025672 WISSCO	22066	0	2022 6 INV A	350.00 C-032222		SERVICE CALL FOR HU
				ACCOUNT TOTAL	9,204.64		
825	624500			LICENSES & MISCELLANEOUS FEES			
	000140 AMERICAN WATER WORKS	7001998187	0	2022 6 INV A	248.00 C-032222		RENEWAL FOR RAY HUM
	001363 HEFFNER MISTY	73441	0	2022 6 INV A	104.00 C-032222		SEWER EASEMENT FEES
	022923 WIN 911 SOFTWARE	55A40265-2022526	0	2022 6 INV A	1,320.00 C-032222		LICENSE#8007874 & 8
				ACCOUNT TOTAL	1,672.00		
825	630600			VEHICLES			
	024154 DISCOUNT TIRE	1282021	0	2022 6 INV A	866.00 C-032222		TIRES FOR TRUCK #85
				ACCOUNT TOTAL	866.00		
			ORG 825	TOTAL	63,961.30		
=====					=====		
FUND 0400 UTILITY FUND					TOTAL:	797,804.73	
=====					=====		



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YEAR/PERIOD: 2022/1 TO 2022/6											
ACCOUNT/VENDOR		INVOICE		PO		YEAR/PR TYP S		WARRANT		CHECK DESCRIPTION	
850				MAINTENANCE EXPENSES							
850	622100				PROFESSIONAL SERVICES						
007500	SWEEPING CORPORATION	SCA005715	0	2022	6	INV A		300.00	C-032222		
007500	SWEEPING CORPORATION	SCA007442	0	2022	6	INV A		41,666.00	C-032222	SWEEPING SERVICE PE	
007500	SWEEPING CORPORATION	SCA007455	0	2022	6	INV A		300.00	C-032222	SWEEPING SERV PER C	
								42,266.00			
008127	WASTE CONNECTIONS OF	6010-02-22-001	0	2022	6	INV A		223,668.24	C-032222	FEB. 2022 - TRASH S	
008127	WASTE CONNECTIONS OF	6510691W010	0	2022	6	INV A		573.30	C-032222	6010-1032760-001/87	
008127	WASTE CONNECTIONS OF	6510748W010	0	2022	6	INV A		237.95	C-032222	6010-1034234/8554 N	
008127	WASTE CONNECTIONS OF	6511882W010	0	2022	6	INV A		272.21	C-032222	6010-1122820/8191 T	
008127	WASTE CONNECTIONS OF	6513150W010	0	2022	6	INV A		194.68	C-032222	6010-1142267/7320 H	
								224,946.38			
ACCOUNT TOTAL								267,212.38			
ORG 850 TOTAL								267,212.38			
=====											
FUND 0450 SANITATION FUND								TOTAL:		267,212.38	
=====											

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YEAR/PERIOD: 2022/1 TO 2022/6	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
111				MAYOR ADMIN DEPARTMENT			
111	625700			TELEPHONE & POSTAGE			
001167	AT&T MOBILITY	3690-030322	0	2022 6 INV A	56.08 D-032222		287266623690- MAYOR
				ACCOUNT TOTAL	56.08		
				ORG 111 TOTAL	56.08		
125				COURT DEPARTMENT			
125	621505			COURT SUPPLIES			
001095	VERIZON WIRELESS	9900808556	0	2022 6 INV P	80.02 D-032222	192283	642151677-00001/FEB
007504	PAETEC	3-10-2022	0	2022 6 INV A	61.00 D-032222		ACCT 61147293-
				ACCOUNT TOTAL	141.02		
125	622100			PROFESSIONAL SERVICES			
030534	DATAFACTS	164832	0	2022 6 INV P	13.50 D-032222	192200	EMPLOYEE BACKGROUND
				ACCOUNT TOTAL	13.50		
				ORG 125 TOTAL	154.52		
145				DEPARTMENT OF FINANCE & ADMIN			
145	625700			TELEPHONE & POSTAGE			
001095	VERIZON WIRELESS	9900808556	0	2022 6 INV P	80.02 D-032222	192283	642151677-00001/FEB
001167	AT&T MOBILITY	7941-030322	0	2022 6 INV A	163.39 D-032222		287280227941- HR CE
				ACCOUNT TOTAL	243.41		
				ORG 145 TOTAL	243.41		
150				INFORMATION TECHNOLOGY			
150	610500			COMPUTERS			
002351	COMCAST	1174-020822	0	2022 5 INV P	121.42 D-032222	191947	8396 01 001 0001174
013650	BATTERIES PLUS	P41900241	0	2022 6 INV P	29.14 D-032222	192212	RE-ISSUE/ BATTERY B
				ACCOUNT TOTAL	150.56		
150	610550			NETWORK CONNECTIVITY			
001095	VERIZON WIRELESS	9900808556	0	2022 6 INV P	160.14 D-032222	192283	642151677-00001/FEB
001167	AT&T MOBILITY	3491-030322	0	2022 6 INV A	206.35 D-032222		287251543491- SD WA
001167	AT&T MOBILITY	639550939	0	2022 6 INV P	2,643.00 D-032222	192205	057847581-CRADLEPOI
					2,849.35		
007504	PAETEC	3-10-2022	0	2022 6 INV A	10,932.16 D-032222		ACCT 61147293-
				ACCOUNT TOTAL	13,941.65		



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YEAR/PERIOD: 2022/1 TO 2022/6	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
211	622100								
030534	DATAFACTS	164832	0	2022	6	INV P	46.50 D-032222	192200	EMPLOYEE BACKGROUND
						ACCOUNT TOTAL	46.50		
211	625700								
001095	VERIZON WIRELESS	9900808556	0	2022	6	INV P	4,782.15 D-032222	192283	642151677-00001/FEB
001167	AT&T MOBILITY	7424-022722	0	2022	6	INV A	4,710.29 D-032222		287288007424- UTILI
001234	CENTURYLINK	1223-021022	0	2022	5	INV P	290.56 D-032222	191943	300091223 - PHONES
007504	PAETEC	3-10-2022	0	2022	6	INV A	117.00 D-032222		ACCT 61147293-
018521	SOUTHERN TELECOMMUNI	2-28-2022	0	2022	6	INV A	573.28 D-032222		2480/662-393-4898 (
						ACCOUNT TOTAL	10,473.28		
211	626000								
000966	ENTERGY	145006542080	0	2022	5	INV P	28.17 D-032222	191950	133300244 - 8691 NO
000966	ENTERGY	175006458900	0	2022	5	INV P	1,231.59 D-032222	191951	151475605 - 7320 HI
000966	ENTERGY	245005888481	0	2022	5	INV P	11.47 D-032222	191949	167750496 - 7505 CH
000966	ENTERGY	390003549012	0	2022	5	INV P	2,283.30 D-032222	191951	37423837 - 8691 NOT
000966	ENTERGY	435004161829	0	2022	5	INV P	11.32 D-032222	191949	167750488 - 2719 BR
							3,565.85		
001145	ATMOS ENERGY	4805-022222	0	2022	6	INV P	686.22 D-032222	192199	4029104805 - 7320 H
001145	ATMOS ENERGY	50342-032122	0	2022	6	INV P	256.67 D-032222	192280	4008850342 - 1855 V
001145	ATMOS ENERGY	6621-022122	0	2022	6	INV P	124.24 D-032222	192199	3020696621 - 6450 G
001145	ATMOS ENERGY	6889-030222	0	2022	6	INV P	396.33 D-032222	192280	3017116889 - 8691 N
							1,463.46		
002351	COMCAST	1174-020822	0	2022	5	INV P	457.86 D-032222	191947	8396 01 001 0001174
						ACCOUNT TOTAL	5,487.17		
211	626900								
035265	HINDS CHARLES	3-1-2022	0	2022	6	INV P	36.00 D-032222	192198	PER DIEM REFRESHER
						ACCOUNT TOTAL	36.00		
211	630400								
013136	AT&T	1878-022322	0	2022	6	INV P	8,036.00 D-032222	192279	662 M10-7046 001 18
						ACCOUNT TOTAL	8,036.00		
						ORG 211 TOTAL	24,103.31		



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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
ACCOUNT TOTAL					9,007.95				
290	626900		TRAVEL & TRAINING						
001147	NEXAIR LLC	9487128	0	2022	6 INV P	120.51	D-032222	192238	RE-ISSUE/RENTAL OF
ACCOUNT TOTAL					120.51				
ORG 290			TOTAL		14,018.53				
297			EMS						
297	610701		MEDICAL SUPPLIES						
001147	NEXAIR LLC	9518265	0	2022	6 INV P	68.96	D-032222	192238	RE-ISSUE/MEDICAL SU
001147	NEXAIR LLC	9527969	0	2022	6 INV P	143.98	D-032222	192238	RE-ISSUE/ MEDICAL S
001147	NEXAIR LLC	9568440	0	2022	6 INV P	274.80	D-032222	192238	RE-ISSUE/ JANUARY R
					487.74				
ACCOUNT TOTAL					487.74				
ORG 297			TOTAL		487.74				
311			PUBLIC WORKS DEPARTMENT						
311	622100		PROFESSIONAL SERVICES						
004781	FAMILY MEDICAL CLINI	800	0	2022	6 INV P	270.00	D-032222	192202	PRE-EMPLOYMENT SCRE
030534	DATAFACTS	164832	0	2022	6 INV P	17.50	D-032222	192200	EMPLOYEE BACKGROUND
ACCOUNT TOTAL					287.50				
311	625700		TELEPHONE & POSTAGE						
001095	VERIZON WIRELESS	9900808556	0	2022	6 INV P	80.02	D-032222	192283	642151677-00001/FEB
001167	AT&T MOBILITY	9041-030322	0	2022	6 INV A	524.64	D-032222		287251729041- PUBLI
007504	PAETEC	3-10-2022	0	2022	6 INV A	61.00	D-032222		ACCT 61147293-
ACCOUNT TOTAL					665.66				
311	626000		UTILITIES						
000966	ENTERGY	195006597918	0	2022	6 INV A	1,582.86	D-032222		16833121 - 5813 PEP
000966	ENTERGY	420002876332	0	2022	6 INV A	11.69	D-032222		98050180 - 5813 PEP
					1,594.55				
001145	ATMOS ENERGY	6196-022222	0	2022	6 INV P	1,823.00	D-032222	192199	3016966196 - 5813 P
001145	ATMOS ENERGY	6445-022222	0	2022	6 INV P	2,005.63	D-032222	192199	3016966445 - 5813 P
001145	ATMOS ENERGY	6721-022222	0	2022	6 INV P	1,523.84	D-032222	192199	3016966721 - 5813 P
					5,352.47				
001388	HORN LAKE WATER ASSO	3-20-22	0	2022	6 INV P	220.03	D-032222	192226	030257000- 5813 PEP



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YEAR/PERIOD: 2022/1		TO 2022/6											
ACCOUNT/VENDOR		INVOICE		PO		YEAR/PR TYP S		WARRANT		CHECK		DESCRIPTION	
000966	ENTERGY	465003998952	0	2022	6	INV	A	34.20	D-032222			68387034	- 249 GOOD
000966	ENTERGY	470002940821	0	2022	5	INV	P	351.81	D-032222	191951		16832230	- 453 AIRP
000966	ENTERGY	470002940822	0	2022	5	INV	P	8.69	D-032222	191949		16834756	- SOUTH CI
000966	ENTERGY	485003939655	0	2022	6	INV	A	52.94	D-032222			150262913	- CHERRY
000966	ENTERGY	510001619050	0	2022	5	INV	P	167.29	D-032222	191950		100968049	- 8770 NO
000966	ENTERGY	520001597326	0	2022	6	INV	A	26.66	D-032222			59478867	- 6345 AIR
000966	ENTERGY	520001597327	0	2022	6	INV	A	21.87	D-032222			59478941	- 6610 AIR
000966	ENTERGY	540001533017	0	2022	5	INV	P	7.38	D-032222	191949		31166523	- 1200 BRO
000966	ENTERGY	570001453211	0	2022	5	INV	P	18.03	D-032222	191949		64945074	- 805 RASC
000966	ENTERGY	60007146854	0	2022	5	INV	P	28.32	D-032222	191950		68134584	- HAMILTON
000966	ENTERGY	70007073532	0	2022	6	INV	A	27.49	D-032222			63799183	- 6715 HOS
000966	ENTERGY	90006946646	0	2022	5	INV	P	28.99	D-032222	191950		68134634	- NORTHWES
000966	ENTERGY	90006946647	0	2022	5	INV	P	68.28	D-032222	191950		68135326	- STATE LI
000966	ENTERGY	95006720346	0	2022	5	INV	P	25.14	D-032222	191949		47904040	- 8683 AIR
								76,351.41					
001105	NORTHCENTRAL ELECTRI	7002-022422	0	2022	6	INV	P	297.53	D-032222	192239		59247002	- MALONE R
001105	NORTHCENTRAL ELECTRI	7008-020322	0	2022	5	INV	P	4,587.88	D-032222	191953		59247008	- ST LIGHT
001105	NORTHCENTRAL ELECTRI	7008-030722	0	2022	6	INV	A	4,577.14	D-032222			59247008	- ST LIGHT
001105	NORTHCENTRAL ELECTRI	7009-022422	0	2022	6	INV	P	94.40	D-032222	192239		59247009	- 3750 FRE
001105	NORTHCENTRAL ELECTRI	7012-022422	0	2022	6	INV	P	722.87	D-032222	192239		59247012	- 3750 FRE
001105	NORTHCENTRAL ELECTRI	7013-022422	0	2022	6	INV	P	27.26	D-032222	192239		59247013	- 3750 FRE
001105	NORTHCENTRAL ELECTRI	7017-030122	0	2022	6	INV	P	27.49	D-032222	192270		59247017	- STATELIN
001105	NORTHCENTRAL ELECTRI	7018-022422	0	2022	6	INV	P	46.53	D-032222	192239		59247018	- GOODMAN
								10,381.10					
ACCOUNT TOTAL								86,732.51					
ORG 315 TOTAL								86,732.51					
PARKS DEPARTMENT													
411	612200	MAINTENANCE EQUIPMENT & BUILD											
013650	BATTERIES PLUS	P45295459	0	2022	6	INV	P	6.78	D-032222	192212		RE-ISSUE/ TUBE FLUO	
ACCOUNT TOTAL								6.78					
411	612201	PARK MAINTENANCE											
013650	BATTERIES PLUS	P43031285	0	2022	6	INV	P	15.38	D-032222	192212		RE-ISSUE/ LU250 BUL	
013650	BATTERIES PLUS	P44689353	0	2022	6	INV	P	29.55	D-032222	192212		RE-ISSUE/ AA BATTER	
								44.93					
ACCOUNT TOTAL								44.93					
411	622100	PROFESSIONAL SERVICES											
004781	FAMILY MEDICAL CLINI	800	0	2022	6	INV	P	240.00	D-032222	192202		PRE-EMPLOYMENT SCRE	
030534	DATAFACTS	164832	0	2022	6	INV	P	61.00	D-032222	192200		EMPLOYEE BACKGROUND	
ACCOUNT TOTAL								301.00					



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					ORG 411	TOTAL		28,868.97		
412	PARK TOURNAMENTS									
412	627901	TOURNAMENT UMPIRE FEES								
008692	WELCH HENRY	3-5-2022	0	2022	6	INV	P	595.00	D-032222	192276 MARCH MADNESS UMPIR
008827	BESHEARS COURTNEY	3-5-22	0	2022	6	INV	P	198.00	D-032222	192214 SCOREKEEPERS-MARCH
008915	RUCKER JOSEPH M	3-5-2022	0	2022	6	INV	P	170.00	D-032222	192273 MARCH MADNESS UMPIR
009480	BAXTER ED	3-5-2022	0	2022	6	INV	P	595.00	D-032222	192257 MARCH MADNESS UMPIR
010300	JONES LARRY SHANE	3-5-22	0	2022	6	INV	P	110.00	D-032222	192231 SCOREKEEPERS-MARCH
014597	DUNCAN CATHY C	3-5-2022	0	2022	6	INV	P	510.00	D-032222	192264 MARCH MADNESS UMPIR
019187	BEAL NIKKI	3-5-22	0	2022	6	INV	P	66.00	D-032222	192213 SCOREKEEPERS-MARCH
021399	JORDAN JORDAN	3-5-22	0	2022	6	INV	P	770.00	D-032222	192233 SCOREKEEPERS-MARCH
021400	TAYLOR JASON L	3-5-2022	0	2022	6	INV	P	680.00	D-032222	192275 MARCH MADNESS UMPIR
023838	JAMES LOWREY P	3-5-22	0	2022	6	INV	P	66.00	D-032222	192228 SCOREKEEPERS-MARCH
026760	WILSON VICTORIA	3-5-2022	0	2022	6	INV	P	200.00	D-032222	192277 MARCH MADNESS UMPIR
027449	ANDERSON MICHAEL	3-5-2022	0	2022	6	INV	P	510.00	D-032222	192253 MARCH MADNESS UMPIR
027983	DOYLE SUNDAI	3-5-22	0	2022	6	INV	P	226.00	D-032222	192220 SCOREKEEPERS-MARCH
027984	CRITTENDEN TAYLOR	3-5-22	0	2022	6	INV	P	154.00	D-032222	192219 SCOREKEEPERS-MARCH
028233	SHEARON ANESSIA	3-5-22	0	2022	6	INV	P	66.00	D-032222	192244 SCOREKEEPERS-MARCH
028596	MCCOY JERRY	3-5-2022	0	2022	6	INV	P	722.50	D-032222	192269 MARCH MADNESS UMPIR
029256	CARMICHAEL JONATHAN	3-5-2022	0	2022	6	INV	P	2,100.00	D-032222	192262 MARCH MADNESS UMPIR
029654	BAKER II NELSON WARD	3-5-22	0	2022	6	INV	P	88.00	D-032222	192210 SCOREKEEPERS-MARCH
029772	BENAFIELD STEPHEN	3-5-2022	0	2022	6	INV	P	552.50	D-032222	192258 MARCH MADNESS UMPIR
029777	ORF GAYLON	3-5-2022	0	2022	6	INV	P	680.00	D-032222	192271 MARCH MADNESS UMPIR
029778	JETER CHRISTOPHER W	3-5-2022	0	2022	6	INV	P	680.00	D-032222	192267 MARCH MADNESS UMPIR
029942	ARVIN PHILLIP	3-5-2022	0	2022	6	INV	P	637.50	D-032222	192254 MARCH MADNESS UMPIR
030217	DOGAN JEREMY	3-5-2022	0	2022	6	INV	P	552.50	D-032222	192263 MARCH MADNESS UMPIR
030226	BIRD JR RUSSELL	3-5-2022	0	2022	6	INV	P	297.50	D-032222	192259 MARCH MADNESS UMPIR



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YEAR/PERIOD: 2022/1		TO 2022/6									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR		TYP S	WARRANT	CHECK	DESCRIPTION		
035280	BOSWOOD ALYSSA	3-5-22	0	2022	6	INV P	132.00 D-032222	192215	SCOREKEEPERS-MARCH		
035281	UNDERWOOD LORI	3-5-22	0	2022	6	INV P	88.00 D-032222	192251	SCOREKEEPERS-MARCH		
035282	BATES WESLEY HUNTER	3-5-22	0	2022	6	INV P	198.00 D-032222	192211	SCOREKEEPERS-MARCH		
035283	HILL AMY	3-5-22	0	2022	6	INV P	66.00 D-032222	192224	SCOREKEEPERS-MARCH		
035284	ALEXANDER KINSLEY	3-5-22	0	2022	6	INV P	88.00 D-032222	192209	SCOREKEEPERS-MARCH		
035286	UNDERWOOD ALAN	3-5-22	0	2022	6	INV P	88.00 D-032222	192250	SCOREKEEPERS-MARCH		
035287	POWERS CLAYTON	3-5-22	0	2022	6	INV P	88.00 D-032222	192242	SCOREKEEPERS-MARCH		
035288	WRIGHT MEGAN	3-5-22	0	2022	6	INV P	154.00 D-032222	192252	SCOREKEEPERS-MARCH		
035289	KIRK KEON	3-5-22	0	2022	6	INV P	66.00 D-032222	192235	SCOREKEEPERS-MARCH		
035290	SIPPS CAMERON	3-5-22	0	2022	6	INV P	110.00 D-032222	192245	SCOREKEEPERS-MARCH		
035293	SPRATT DAMIYAH	3-5-22	0	2022	6	INV P	220.00 D-032222	192247	SCOREKEEPERS-MARCH		
035298	BRENTS KALAH	3-5-2022	0	2022	6	INV P	340.00 D-032222	192261	MARCH MADNESS UMPIR		
ACCOUNT TOTAL							18,560.00				
ORG 412 TOTAL							18,560.00				
MUNICIPAL CODE ENFORCEMENT											
PROFESSIONAL SERVICES											
030534	DATAFACTS	164832	0	2022	6	INV P	13.50 D-032222	192200	EMPLOYEE BACKGROUND		
ACCOUNT TOTAL							13.50				
TELEPHONE & POSTAGE											
001167	AT&T MOBILITY	7723-030322	0	2022	6	INV A	280.40 D-032222	287269097723- ANIMA			
ACCOUNT TOTAL							280.40				
ORG 511 TOTAL							293.90				
EXPENSE ACCOUNTS											
FACILITIES MANAGEMENT											
000966	ENTERGY	255005769490	0	2022	5	INV P	562.81 D-032222	191951	130057649 - 7312 HI		
000966	ENTERGY	295005488084	0	2022	6	INV A	19.23 D-032222	17624743 - 6200 GET			
000966	ENTERGY	300003624732	0	2022	6	INV A	19.31 D-032222	17623570 - 6052 ELM			
000966	ENTERGY	310003604731	0	2022	5	INV P	17.49 D-032222	191949	110165339 - 5730 ST		
000966	ENTERGY	345004893705	0	2022	5	INV P	130.00 D-032222	191950	80540586 - 8889 NOR		
000966	ENTERGY	455004037611	0	2022	6	INV A	17.23 D-032222	109997221 - 2009 ST			
000966	ENTERGY	455004037612	0	2022	6	INV A	20.19 D-032222	109997247 - 165 STA			
000966	ENTERGY	470002940820	0	2022	5	INV P	4,535.13 D-032222	191951	16831992 - 8700 NO		



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YEAR/PERIOD: 2022/1 TO 2022/6	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
611				SPECIAL ASSESSMENTS EXPEND			
611	626105			SPRINGFEST EXPENSE			
	024991 WILDCAT CHEERLEADER	3-7-2022	0	2022 6 INV P	700.00 D-032222		192246 WILDCATS FEE FOR SP
	024991 WILDCAT CHEERLEADER	3-7-22	0	2022 6 INV P	60.00 D-032222		192246 22' SPRINGFEST WILD
					760.00		
				ACCOUNT TOTAL	760.00		
				ORG 611 TOTAL	760.00		
=====							
	FUND 0240 TOURIST & CONVENTION			TOTAL:	760.00		
=====							



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YEAR/PERIOD: 2022/1 TO 2022/6									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
						284.22			
001145 ATMOS ENERGY	1609-022422	0	2022	6	INV P	23.47 D-032222	192256	4012381609 - 4164 H	
001145 ATMOS ENERGY	1654-022222	0	2022	6	INV P	20.36 D-032222	192199	4012381654 - 53 WOO	
001145 ATMOS ENERGY	4023-030322	0	2022	6	INV P	15.86 D-032222	192256	4009764023 - 8779 W	
						59.69			
002351 COMCAST	1174-020822	0	2022	5	INV P	678.10 D-032222	191947	8396 01 001 0001174	
					ACCOUNT TOTAL	23,303.29			
					ORG 825 TOTAL	25,212.45			
=====									
FUND 0400 UTILITY FUND						TOTAL:	25,212.45		
=====									



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YEAR/PERIOD: 2022/1 TO 2022/6	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010				GENERAL FUND			
0010	211300			SALES TAX PAYABLE			
	001176 MS DEPT OF REVENUE	40307	0	2022 6 DIR P	1,192.02 W-032222	57012	FEBRUARY 2022 SALES
				ACCOUNT TOTAL	1,192.02		
				ORG 0010 TOTAL	1,192.02		
=====							
	FUND 0010	GENERAL FUND		TOTAL:	1,192.02		
=====							



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YEAR/PERIOD: 2022/1 TO 2022/6	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0600				PAYROLL FUND			
0600	214100			MS STATE RETIREMENT			
	002313	MS STATE RETIREMENT 2-25-2022	0	2022 5 DIR P	518,063.51 W-032222	57006	FEBRUARY 2022 PAYRO
				ACCOUNT TOTAL	518,063.51		
0600	214300			EMPLOYEE MEDICAL INSURANCE			
	031228	UNITEDHEALTHCARE INC 649142696369	0	2022 5 DIR P	297,117.26 W-032222	57007	MARCH 2022-MEDICAL
				ACCOUNT TOTAL	297,117.26		
0600	214900			DEFERRED COMPENSATION			
	002311	EMPOWER RETIREMENT 976743100	0	2022 5 DIR P	6,134.72 W-032222	57008	FEB. 23, 2022 PAYRO
	002311	EMPOWER RETIREMENT 978777938	0	2022 6 DIR P	9,578.22 W-032222	57013	MARCH 4, 2022 PAYRO
					15,712.94		
				ACCOUNT TOTAL	15,712.94		
0600	215101			CAF-PRETAX MEDICAL			
	022644	CORPORATE PLANNING 3-2-2022	0	2022 6 DIR P	6,462.71 W-032222	57010	MARCH 4, 2022 FSA/D
				ACCOUNT TOTAL	6,462.71		
0600	215102			DENTAL INSURANCE PREMS			
	031228	UNITEDHEALTHCARE INC 649142696369	0	2022 5 DIR P	15,233.38 W-032222	57007	MARCH 2022-MEDICAL
				ACCOUNT TOTAL	15,233.38		
0600	215105			VISION			
	031228	UNITEDHEALTHCARE INC 649142696369	0	2022 5 DIR P	3,640.48 W-032222	57007	MARCH 2022-MEDICAL
				ACCOUNT TOTAL	3,640.48		
				ORG 0600 TOTAL	856,230.28		
=====							
FUND 0600 PAYROLL FUND					TOTAL:	856,230.28	
=====							

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YEAR/PERIOD: 2022/1 TO 2022/6		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
0400										
0400		130700								
		002879	LIFESTYLE HOME LLC	40365	0	2022	6 INV A	125.00	U-032222	
		002879	LIFESTYLE HOME LLC	40367	0	2022	6 INV A	125.00	U-032222	
		002879	LIFESTYLE HOME LLC	40372	0	2022	6 INV A	110.36	U-032222	
								360.36		
		006536	EDWARDS STEFANI	40357	0	2022	6 INV A	98.36	U-032222	
		012774	ADAMS HOMES	40348	0	2022	6 INV A	90.84	U-032222	
		012774	ADAMS HOMES	40350	0	2022	6 INV A	95.72	U-032222	
		012774	ADAMS HOMES	40351	0	2022	6 INV A	76.20	U-032222	
		012774	ADAMS HOMES	40352	0	2022	6 INV A	95.72	U-032222	
		012774	ADAMS HOMES	40353	0	2022	6 INV A	95.72	U-032222	
		012774	ADAMS HOMES	40354	0	2022	6 INV A	95.72	U-032222	
		012774	ADAMS HOMES	40359	0	2022	6 INV A	95.72	U-032222	
		012774	ADAMS HOMES	40360	0	2022	6 INV A	95.72	U-032222	
		012774	ADAMS HOMES	40361	0	2022	6 INV A	95.72	U-032222	
		012774	ADAMS HOMES	40362	0	2022	6 INV A	95.72	U-032222	
								932.80		
		021080	REGENCY HOME BUILDER	40358	0	2022	6 INV A	105.48	U-032222	
		021080	REGENCY HOME BUILDER	40364	0	2022	6 INV A	95.72	U-032222	
		021080	REGENCY HOME BUILDER	40368	0	2022	6 INV A	81.08	U-032222	
		021080	REGENCY HOME BUILDER	40370	0	2022	6 INV A	85.96	U-032222	
		021080	REGENCY HOME BUILDER	40371	0	2022	6 INV A	110.36	U-032222	
								478.60		
		022840	ROBERTS TAWANDA	40404	0	2022	6 INV A	98.36	U-032222	
		023124	JSS HOMES LLC	40375	0	2022	6 INV A	126.46	U-032222	
		023544	GLOBAL LEADER HOMES	40369	0	2022	6 INV A	115.24	U-032222	
		025118	MOSBY CHRISTOPHER	40400	0	2022	6 INV A	98.36	U-032222	
		026680	SKY LAKE CONSTRUCTIO	40377	0	2022	6 INV A	95.72	U-032222	
		026680	SKY LAKE CONSTRUCTIO	40378	0	2022	6 INV A	110.36	U-032222	
		026680	SKY LAKE CONSTRUCTIO	40383	0	2022	6 INV A	95.72	U-032222	
		026680	SKY LAKE CONSTRUCTIO	40384	0	2022	6 INV A	110.36	U-032222	
		026680	SKY LAKE CONSTRUCTIO	40385	0	2022	6 INV A	110.36	U-032222	
		026680	SKY LAKE CONSTRUCTIO	40386	0	2022	6 INV A	100.60	U-032222	
		026680	SKY LAKE CONSTRUCTIO	40387	0	2022	6 INV A	110.36	U-032222	
		026680	SKY LAKE CONSTRUCTIO	40388	0	2022	6 INV A	95.72	U-032222	
		026680	SKY LAKE CONSTRUCTIO	40389	0	2022	6 INV A	110.36	U-032222	
		026680	SKY LAKE CONSTRUCTIO	40390	0	2022	6 INV A	110.36	U-032222	
		026680	SKY LAKE CONSTRUCTIO	40392	0	2022	6 INV A	95.72	U-032222	
		026680	SKY LAKE CONSTRUCTIO	40393	0	2022	6 INV A	110.36	U-032222	
		026680	SKY LAKE CONSTRUCTIO	40397	0	2022	6 INV A	125.00	U-032222	



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035323 DUEBNER CHRIS	40328	0	2022 6 INV A	38.15 U-032222		
035324 DAVIS O C	40329	0	2022 6 INV A	71.72 U-032222		
035325 PINKHAM PAULETTE	40330	0	2022 6 INV A	15.80 U-032222		
035326 LANE JOHNNY C	40331	0	2022 6 INV A	20.72 U-032222		
035327 SMITH TYSON & JANINE	40332	0	2022 6 INV A	88.60 U-032222		
035328 GALE SHELBY	40333	0	2022 6 INV A	98.36 U-032222		
035329 PERRY WESLEY	40334	0	2022 6 INV A	88.60 U-032222		
035330 CRADDOCK MARGARET	40335	0	2022 6 INV A	98.36 U-032222		
035331 CLARK RICK B	40336	0	2022 6 INV A	98.36 U-032222		
035332 ISBELL LYNN	40337	0	2022 6 INV A	3.36 U-032222		
035333 SANDERS ALEXANDRIA	40338	0	2022 6 INV A	61.96 U-032222		
035334 PHILLIPS MATHIAS	40339	0	2022 6 INV A	110.36 U-032222		
035335 PEREZ & NEIKKO SELEN	40340	0	2022 6 INV A	98.36 U-032222		
035336 SPAIN TOMEKA	40342	0	2022 6 INV A	95.72 U-032222		
035337 ASSELT VAN	40343	0	2022 6 INV A	98.36 U-032222		
035338 TAYLOR ASHLEY	40344	0	2022 6 INV A	98.36 U-032222		
035339 KABCHI PADOU	40345	0	2022 6 INV A	98.36 U-032222		
035340 JOYNER CHARLIE	40346	0	2022 6 INV A	40.20 U-032222		
035341 MOORE CARLAS M JR	40347	0	2022 6 INV A	69.08 U-032222		
035342 WYLIE TAWANDA	40349	0	2022 6 INV A	57.08 U-032222		
035343 STAFFORD EMILY	40355	0	2022 6 INV A	45.08 U-032222		
035344 TATE SOPHIA	40356	0	2022 6 INV A	51.80 U-032222		
035345 DRUMMER FREDRICKA	40363	0	2022 6 INV A	35.32 U-032222		
035346 ROSE KENYA	40366	0	2022 6 INV A	45.08 U-032222		
035347 HOGAN DEANNA N	40373	0	2022 6 INV A	95.72 U-032222		
035348 FRUITT LAUREN & JONE	40374	0	2022 6 INV A	17.40 U-032222		



03/16/2022 13:38
1540spri

CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET U-032222

P 5
apinvgl

YEAR/PERIOD: 2022/1 TO 2022/6						
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0450			SANITATION FUND			
0450	130700		ACCOUNTS RECEIVABLE			
035320 ROBERSON FRANCES-GAR 40325		0	2022 6 INV A	12.00	U-032222	
			ACCOUNT TOTAL	12.00		
			ORG 0450 TOTAL	12.00		
=====						
FUND 0450 SANITATION FUND				TOTAL:	12.00	
=====						

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



The City of Southaven Docket Recap

March 22, 2022

Special Docket

General Fund -

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

Tourist & Convention -

Payroll Fund 17,051.48

SPECIAL DOCKET TOTAL **17,051.48**

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

03/16/2022 13:35
1540spri

CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET S-032222



P 1
apinvgl

YEAR/PERIOD: 2022/1 TO 2022/6

ACCOUNT/VENDOR

INVOICE

PO

YEAR/PR TYP S

WARRANT

CHECK

DESCRIPTION

0600

PAYROLL FUND

0600

216108

VOLUNTARY LIFE INSURANCE

022642 LIFE INSURANCE COMPA FEB2022-LIFE

0

2022 6 DIR P

17,051.48 S-032222

57009 EMPLOYEE LIFE INSUR

ACCOUNT TOTAL

17,051.48

ORG 0600

TOTAL

17,051.48

FUND 0600 PAYROLL FUND

TOTAL:

17,051.48

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

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF SOUTHAVEN, MISSISSIPPI FOR LEASE DONATION OF SOUTHAVEN
SNOWDEN HOME TO SOUTHAVEN CHAMBER OF COMMERCE AND VARIANCE
FROM RENTAL POLICY**

WHEREAS, the City of Southaven (“City”) pursuant to Mississippi Code Section 21-19-44 hereby desires to donate the City Snowden Home to the Southaven Chamber of Commerce (“Chamber”) on May 20, 2022; and

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

SECTION 1. Pursuant to Mississippi Code 21-19-44, the Governing Body of the City hereby donates the City Snowden Home to the Chamber on May 20, 2022.

SECTION 2. The City hereby grants the Chamber a variance from the City Rental Policy and allows alcohol to be served at the City Snowden Home on May 20, 2022 in accordance and restrictions under the City Rental Policy.

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

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

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

RESOLVED AND DONE, this 5th day of April, 2022.

DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK



Quoted By: Brad Reed
Quote Expiration: 03/27/22
Quote Name: City of Southaven - ERP - EnerGov
Quote Description: EnerGov SaaS
SaaS Term: 1.00

Sales Quotation For:

City of Southaven
8710 Northwest Dr
Southaven MS 38671-2410
Phone: +1 (662) 280-2489

Tyler SaaS and Related Services

Description	Qty	Imp. Hours	Annual Fee
Civic Services			
Civic Access - Community Development	1	24	\$ 4,024
Community Development Suite	15	152	\$ 11,325
e-Reviews	1	48	\$ 7,545
Enterprise Permitting & Licensing Core Foundation Bundle	1	12	\$ 1,761
Enterprise Service Requests	1	40	\$ 1,006
Workforce Mobile	10	16	\$ 2,520
Enterprise Asset Management			
GIS	10	0	\$ 2,960
TOTAL		292	\$ 31,141

Professional Services

Description	Quantity	Unit Price	Extended Price	Maintenance
Project Management	40	\$ 185	\$ 7,400	\$ 0
Conversions			\$ 10,575	\$ 0
Onsite Implementation	80	\$ 210	\$ 16,800	\$ 0
Remote Implementation	212	\$ 185	\$ 39,220	\$ 0
TOTAL			\$ 73,995	\$ 0

Summary

One Time Fees

Recurring Fees

Total Tyler Software	\$ 0	\$ 0
Total Annual	\$ 0	\$ 31,141
Total Tyler Services	\$ 73,995	\$ 0
Total Third-Party Hardware, Software, Services	\$ 0	\$ 0
Summary Total	\$ 73,995	\$ 31,141
Contract Total	\$ 105,136	
Estimated Travel Expenses excl in Contract Total	\$ 4,980	

Unless otherwise indicated in the contract or amendment thereto, pricing for optional items will be held
For six (6) months from the Quote date or the Effective Date of the Contract, whichever is later.

Customer Approval: _____ Date: _____

Print Name: _____ P.O.#: _____

All Primary values quoted in US Dollars

Detailed Breakdown of Conversions (Included in Summary Total)

Description	Qty	Unit Price	Unit Discount	Extended Price
Conversions				
Community Development	1	\$ 10,575	\$ 0	\$ 10,575
TOTAL				\$ 10,575

Comments

Client agrees that items in this sales quotation are, upon Client's signature or approval of same, hereby added to the existing agreement ("Agreement") between the parties and subject to its terms. Additionally, payment for said items, as applicable but subject to any listed assumptions herein, shall conform to the following terms:

- License fees for Tyler and third party software are invoiced upon the earlier of (i) deliver of the license key or (ii) when Tyler makes such software available for download by the Client;
- Fees for hardware are invoiced upon delivery;
- Fees for year one of hardware maintenance are invoiced upon delivery of the hardware;
- Annual Maintenance and Support fees, SaaS fees, Hosting fees, and Subscription fees are first payable when Tyler makes the software available for download by the Client (for Maintenance) or on the first day of the month following the date this quotation was signed (for SaaS, Hosting, and Subscription), and any such fees are prorated to align with the applicable term under the Agreement, with renewals invoiced annually thereafter in accord with the Agreement.
- Fees for services included in this sales quotation shall be invoiced as indicated below.
 - Implementation and other professional services fees shall be invoiced as delivered.
 - Fixed-fee Business Process Consulting services shall be invoiced 50% upon delivery of the Best Practice Recommendations, by module, and 50% upon delivery of custom desktop procedures, by module.
 - Fixed-fee conversions are invoiced 50% upon initial delivery of the converted data, by conversion option, and 50% upon Client acceptance to load the converted data into Live/Production environment, by conversion option. Where conversions are quoted as estimated, Tyler will invoice Client the actual services delivered on a time and materials basis.
 - Except as otherwise provided, other fixed price services are invoiced upon complete delivery of the service. For the avoidance of doubt, where "Project Planning Services" are provided, payment shall be invoiced upon delivery of the Implementation Planning document. Dedicated Project Management services, if any, will be invoiced monthly in arrears, beginning on the first day of the month immediately following initiation of project planning.
 - If Client has purchased any change management services, those services will be invoiced in accordance with the Agreement.
 - Notwithstanding anything to the contrary stated above, the following payment terms shall apply to services fees specifically for migrations: Tyler will invoice Client 50% of any Migration Fees listed above upon Client approval of the product suite migration schedule. The remaining 50%, by line item, will be billed upon the go-live of the applicable product suite. Tyler will invoice Client for any Project Management Fees listed above upon the go-live of the first product suite. Unless otherwise indicated on this Sales quotation, annual services will be invoiced in advance, for annual terms commencing on the date this sales quotation is signed by the Client. If listed annual service(s) is an addition to the same service presently existing under the Agreement, the first term of the added annual service will be prorated to expire coterminous with the existing annual term for the service, with renewals to occur as indicated in the Agreement.
- Expenses associated with onsite services are invoiced as incurred.

Tyler's quote contains estimates of the amount of services needed, based on our preliminary understanding of the scope, level of engagement, and timeline as defined in the Statement of Work (SOW) for your project. The actual amount of services required may vary, based on these factors.

Tyler's pricing is based on the scope of proposed products and services contracted from Tyler. Should portions of the scope of products or services be altered by the Client, Tyler reserves the right to adjust prices for the remaining scope accordingly.

Unless otherwise noted, prices submitted in the quote do not include travel expenses incurred in accordance with Tyler's then-current Business Travel Policy.

Tyler's prices do not include applicable local, city or federal sales, use excise, personal property or other similar taxes or duties, which you are responsible for determining and remitting. Installations are completed remotely but can be done onsite upon request at an additional cost.

In the event Client cancels services less than two (2) weeks in advance, Client is liable to Tyler for (i) all non-refundable expenses incurred by Tyler on Client's behalf; and (ii) daily fees associated with the cancelled services if Tyler is unable to re-assign its personnel.

Implementation hours are scheduled and delivered in four (4) or eight (8) hour increments.

Tyler provides onsite training for a maximum of 12 people per class. In the event that more than 12 users wish to participate in a training class or more than one occurrence of a class is needed, Tyler will either provide additional days at then-current rates for training or Tyler will utilize a Train-the-Trainer approach whereby the client designated attendees of the initial training can thereafter train the remaining users.

EnerGov Community Development: Tyler leads and owns the "Assess and Define" and "Configuration" 2 unique business transactions, 2 template business transactions, 1 geo-rules and 1 automation events. Configuration elements beyond this will be owned by the client.

Standard Project Management responsibilities include project plan creation, initial stakeholder presentation, bi-weekly status calls, updating of project plan task statuses, and go-live planning activities.

EASEMENT AND CONSTRUCTION AGREEMENT

This Easement and Construction Agreement made and entered into by and between the Mississippi Transportation Commission, (COMMISSION), by and through the duly authorized Executive Director of the Mississippi Department of Transportation, and The Board of Alderman of the City of Southaven, Mississippi, (CITY), effective as of the latest date of execution below.

WITNESSETH:

WHEREAS, the COMMISSION proposes to widen I-55 from south of Church Road to SR 302 (Goodman Road), currently known as Federal Aid Project No. NH-0055-04(096)V21, 100222/203000; and

WHEREAS, the COMMISSION has prepared plans and specifications for the said proposed construction, relevant excerpts of which are attached hereto, and the entirety to which are on file in the office of the COMMISSION in Jackson, Mississippi, reference of which is made for all purposes as if copied herein in words and figures; and

WHEREAS, the CITY is the current owner of the property or the easements underlying all city streets shown on said plans and specifications; and

WHEREAS, the COMMISSION has requested permission from the CITY to make certain adjustments, and/or grade changes to all known city streets which now cross connect or are adjacent to this state route; and

WHEREAS, the CITY has agreed to this request and both parties desire to evidence this agreement by written instrument;

NOW, THEREFORE, in consideration of the promises and agreements of the parties hereto, as shown below, it is hereby agreed as follows:

The COMMISSION will:

- (1) construct by contract said section of connector road in accordance with the plans and specifications for Federal Aid Project No. NH-0055-04(096)V21, 100222/203000.
- (2) be responsible for maintaining all roadway, rights of way, and traffic control devices in accordance with the MDOT policies, rules and regulations for the duration of the project.
- (3) acquire all right of way left and right of centerline as required by said plan;
- (4) be responsible for overseeing all utility adjustments.
- (5) return to the city the following segments of former city streets at the conclusion of the project for city control and maintenance.

Church Road located at station 1509+44.37, city street to be reconstructed from stations 10+00 to 67+50 and the segment to be turned back to CITY is from 10+00 to 67+50.

Pepper Chase Drive located at station 15+36.35 (Church Rd.), city street to be reconstructed from stations 8+20 to 11+40 and the segment to be turned back to CITY is from 8+20 to 11+40.

Venture Road located at station 20+13.01 (Church Rd.), city street to be reconstructed from stations 9+00 to 11+80 and the segment to be turned back to CITY is from 9+00 to 11+80.

Airways Boulevard located at station 48+63.051 (Church Rd.), city street to be reconstructed from stations 139+40 to 161+00 and the segment to be turned back to CITY is from 139+40 to 161+00.

Southcrest Parkway located at station 460+45.978 (SR 302), city street to be reconstructed from stations 12+60 to 25+30 and the segment to be turned back to CITY is from 12+60 to 19+10 and 20+90 to 25+30.

Airways Boulevard located at station 474+22.70 (SR 302), city street to be reconstructed from stations 11+95 to 26+05 and the segment to be turned back to CITY is from 11+95 to 19+30 and from 21+00 to 26+05.

- (6) Deed the following segments of right-of-way, which were acquired for the purposes of constructing this project to the city.

Church Road located at station 1509+44.37, city street to be reconstructed from stations 10+00 to 67+50 and the segment to be deeded back to CITY is from 10+00 to 67+50.

Pepper Chase Drive located at station 15+36.35 (Church Rd.), city street to be reconstructed from stations 8+20 to 11+40 and the segment to be deeded back to CITY is from 8+20 to 11+10.

Venture Road located at station 20+13.01 (Church Rd.), city street to be reconstructed from stations 9+00 to 11+80 and the segment to be deeded back to CITY is from 11+52 to 11+85.

Airways Boulevard located at station 48+63.051 (Church Rd.), city street to be reconstructed from stations 139+40 to 161+00 and the segment to be deeded back to CITY is from 140+00 to 161+00.

Airways Connector located between Old Airways Boulevard and Airways Boulevard, city street to be constructed from stations 12+65.50 to 30+87.60 and the segment to be deeded back to CITY is from 12+65.50 to 30+87.60.

Southcrest Parkway located at station 460+45.978 (SR 302), city street to be reconstructed from stations 12+60 to 25+30 and the segment to be deeded back to CITY is from 12+80 to 19+10 and 20+90 to 25+40.

Airways Boulevard located at station 474+22.70 (SR 302), city street to be reconstructed from stations 11+95 to 26+05 and the segment to be deeded back to CITY is from 16+90 to 19+30 and 21+00 to 23+45.

The City will:

- (1) release the COMMISSION from any and all damages arising as a result of the COMMISSION altering, relocating or changing the grade of intersecting said project or the altering or changing the grade of any other road including existing roads, unplatted roads or unopened roads in any location adjacent to said project.
- (2) and does hereby grant, bargain, sell, convey and warrant unto the COMMISSION an unlimited easement on, over and across all City road rights of way within the construction limits as shown on the plans for Federal Aid Project No. NH-0055-04(096)V21, 100222/203000 for the purpose of constructing and maintaining the aforesaid project, until said project is concluded.
- (3) upon completion of construction of the designated improvements on all City streets to assume responsibility for all maintenance of said adjusted city streets and traffic control devices as shown above upon notice from the COMMISSION.
- (4) accept and record the deeds to all right-of-way conveyed by the Commission.
- (5) execute warranty deeds to the Commission covering all parts of its right-of-way, which are incorporated into the final project when requested to do so by the Commission.

Both parties hereto represent that they have authority to enter into this CONTRACT and certified copies of the applicable Board or Commission Orders are attached hereto.

WITNESS this, my signature in execution hereof, this the ____ day of _____, 20__.

BOARD OF ALDERMEN

SOUTHAVEN, MISSISSIPPI

BY: _____

Darren Musselwhite, Mayor

ATTEST:

(Affix Seal)

WITNESS this, my signature in execution hereof, this the _____ day of _____, 20__.

THE MISSISSIPPI TRANSPORTATION COMMISSION
BY AND THROUGH THE EXECUTIVE DIRECTOR OF
THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION

Brad White

Easement and Construction Agreement
NH-0055-04(096)V21, 100222/203000
DeSoto County

RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY

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

7857 Mary Payton Drive

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

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on Tuesday, April 5, 2022, by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on Tuesday, April 5, 2022, to voice objection or to offer a defense.

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

7857 Mary Payton Drive

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

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

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

ALDERMAN

VOTED

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

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 5th day of April 2022.

CITY OF SOUTHAVEN, MISSISSIPPI BY:

DARREN MUSSELWHITE
MAYOR

ATTEST:

ANDREA MULLEN
CITY CLERK
(S E A L)

Network: Mar 22, 2022 at 1:49:10 PM CDT

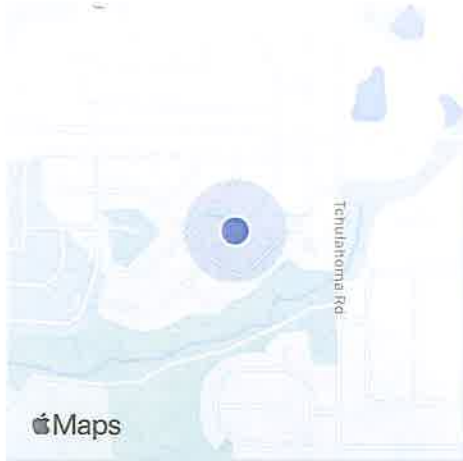
Local: Mar 22, 2022 at 1:49:10 PM CDT

N 34.974855°, W 89.957250°

7857 Mary Payton Dr

Southaven MS 38671

United States



Network: Mar 22, 2022 at 1:48:11 PM CDT

Local: Mar 22, 2022 at 1:48:11 PM CDT

N 34.974945°, W 89.957176°

7857 Mary Payton Dr

Southaven MS 38671

United States

Southaven, Ms. 386

Ph. 662-280-6523

Fax 662-280-6534

www.southaven.org

MARCH 22, 2022

HOME SFR BORROW II LLC
3505 ROGER BLVD SUITE 400
DULUTH GA. 30096

RE: Municipal Code Violation at: 7857 MARY PAYTON DR.

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

Should this notice be ignored or you desire to be heard by the City Board of Alderman, a hearing will take place by the City of Southaven Alderman on 4-5-2022 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after the final adjudication without any further hearing if notice is posted on the property and the Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Austin Toungett

Austin Toungett

Code Enforcement Supervisor

Municipal Code Office

City of Southaven

X Unsafe Property Violations-- Municipal Ordinance 10-7 (a), (b)

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

Network: Mar 22, 2022 at 1:48:56 PM CDT

Local: Mar 22, 2022 at 1:48:56 PM CDT

N 34.974945° W 89.957176°

7857 Mary Payton Dr

Southaven MS 38671

United States

Tchulahoma Rd

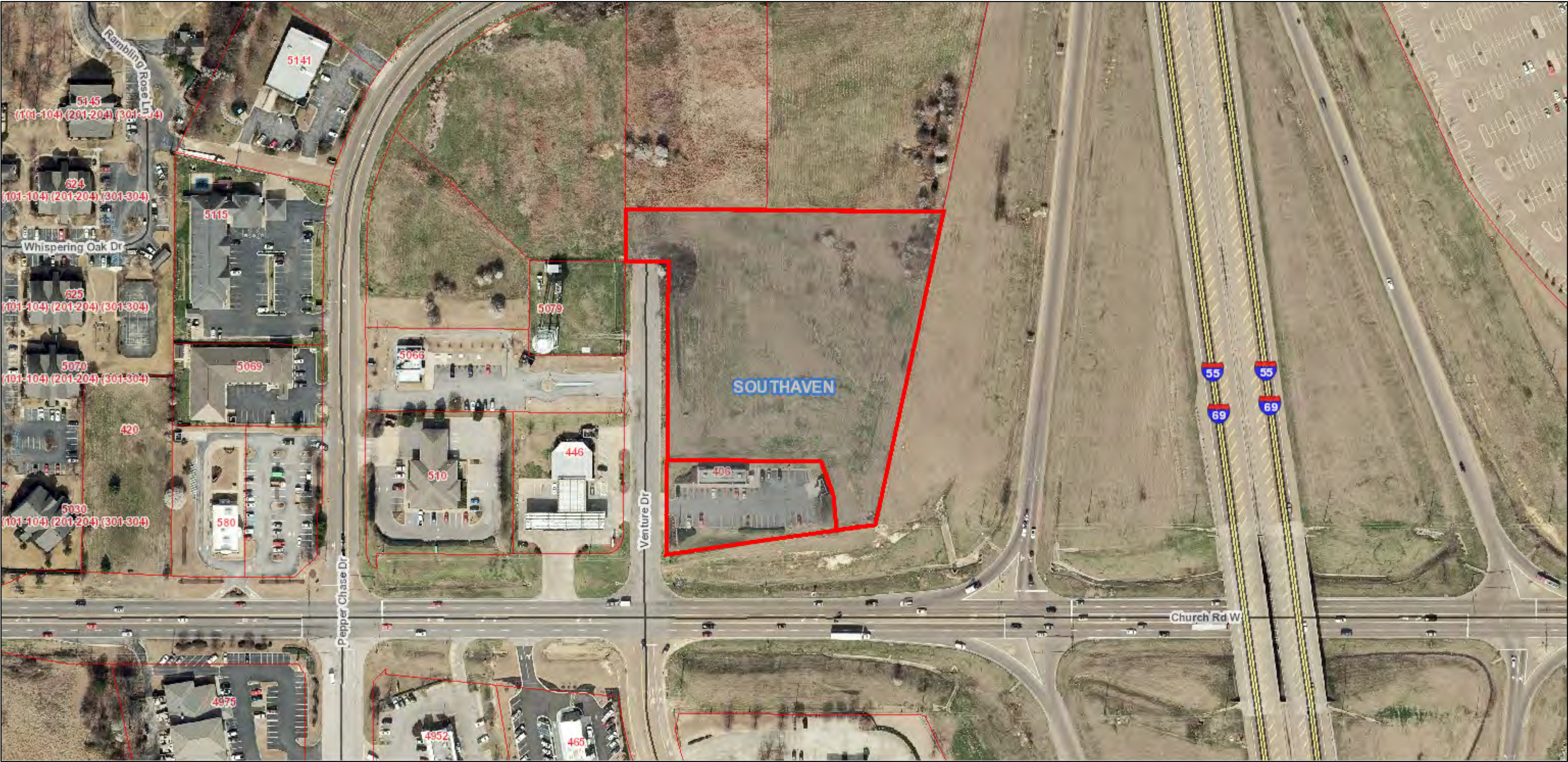
Apple Maps



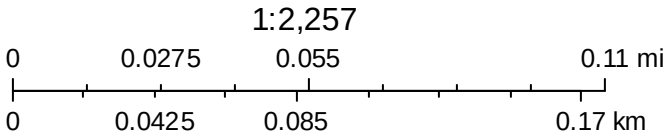
City of Southaven
Office of Planning and Development
Subdivision Staff Report



Date of Hearing:	March 28, 2022
Public Hearing Body:	Planning Commission
Applicant:	Focal Point Investments 8888 Mid-South Drive Suite 116 Olive Branch, MS 38654 901-794-4022
Total Acreage:	3.89 acres
Existing Zone:	Plum Point PUD
Location of Subdivision Application	North of Church Road, west of I-55
Comprehensive Plan Designation:	Commercial
Staff Comments: The applicant is requesting subdivision approval to revise lot 14 of the Plum Point Villages Subdivision on the north side of Church Road, west of I-55. In May of 2021, the commission approved a revision to this particular lot which removed the existing Waffle House lot out of the remainder of the property and left 3.89 acres in a new lot 4a. The applicant is now wanting to further subdivide that 3.89 acres into two lots consisting of lot 14-b with 1.213 acres and lot 14-c with 2.67 acres. Both lots still have direct access off of Venture Drive and there is a small portion of lot 14-b which has a point of contact on Church Road but it is in the “no access” portion identified by MDOT. The front building setback lines have been identified on both the Venture Drive portion as well as the I-55 side. There are no proposed improvements shown for roadway on this application.	
Staff Recommendations: The application submitted does comply with the regulations set forth in the zoning ordinance regarding commercial lots. In speaking with the fire marshal it is preferable that we leave the option open to extend Venture Drive to the north past this property. That being said, this application will need to extend the ROW dedication area to their north property line. The city will not require a build out of the road at this time but would like to reserve the right in the future to extend if needed. Since this is a revision, the applicant will need to gain the signatures of all adjacent property owners prior to platting per subdivision regulations prior to recording. Staff has no further comments and recommends approval as submitted.	



March 7, 2022



10' S.S. ESMT.
P.B. 73, PG. 15

LOT 15
PLUM POINT VILLAGES
P.B. 73, PG. 15

$N\ 00^{\circ}05'05''\ W\ 82.85^{\circ}$

FOUND COTTON
PICKER SPINDLE
0.41' SOUTH

V E N T U R E D R I V E
(68' PUBLIC R.O.W.)

NOTES:

1. MINIMUM SETBACKS ARE AS FOLLOWS:
 - A. 50' FRONT YARD
 - B. 20' REAR YARD
2. WATER AND SEWER WILL BE PROVIDED BY HORN LAKE WATER ASSOCIATION.
3. IRON PINS SET ON ALL NEW PROPERTY CORNERS.
4. This property is not located in a Special Flood Hazard Area per Flood Insurance Rate Map, Map No. 28033C 0090 H, Community Panel No. 280331 0090 H, Effective Date: May 5, 2014.

DECLARATION OF RESTRICTIVE COVENANTS

RECORDED IN WT BOOK 310, PAGE 756
THIS THE 23RD DAY OF OCTOBER, 1998.
W.E. Davis, Chancery Clerk
By: P. Starkey, OC.

ORDER FILED IN WARRANTY DEED BOOK 971, PAGE 280.
THIS THE 15TH DAY OF SEPTEMBER, 2021.
MISTY HEFFNER, CHANCERY CLERK
BY: CCAMYRE, D.C.

CERTIFICATE OF SURVEYOR

THIS IS TO CERTIFY THAT I HAVE DRAWN THIS SUBDIVISION HEREON AND THE PLAT OF SAME IS ACCURATELY DRAWN FROM INFORMATION OBTAINED FROM A GROUND SURVEY BY ME OR UNDER MY SUPERVISION WITH AN UNADJUSTED ACCURACY OF 1:10,000 AND DONE IN COMPLIANCE WITH THE CURRENT MISSISSIPPI STANDARD OF PRACTICE.

MILESTONE LAND SURVEYING, INC.

BY: DARYL JOSEPH MENARD, PLS
PRESIDENT
MISSISSIPPI CERTIFICATE NO. 2960

14-A
52,828 S.F.
1,213 Ac.

NUMBER	DIRECTION	DISTANCE
L1	S 81°01'01" W	59.09'
L2	N 07°13'12" W	53.00'
L3	N 20°35'19" W	57.26'

LOT 14-A
PLUM POINT VILLAGES
P.B. 138, PG. 5

STATE OF MISSISSIPPI
COUNTY OF DESOTO

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

CHANCERY COURT



Milestone Land Surveying, Inc.
2880 Cobb Road
Lakeland, TN 38002
Phone: (901) 867-8671
Fax: (901) 867-9889
milestonels@bellsouth.net

30' POWER LINE ESMT.
BK. 295, PG. 206
BK. 313, PG. 333

10' UTIL. ESMT.

SET 1/2" REBAR
W/PLASTIC CAP

50' BLDG. SETBACK

FOUND -
CONCRETE
MONUMENT

L1

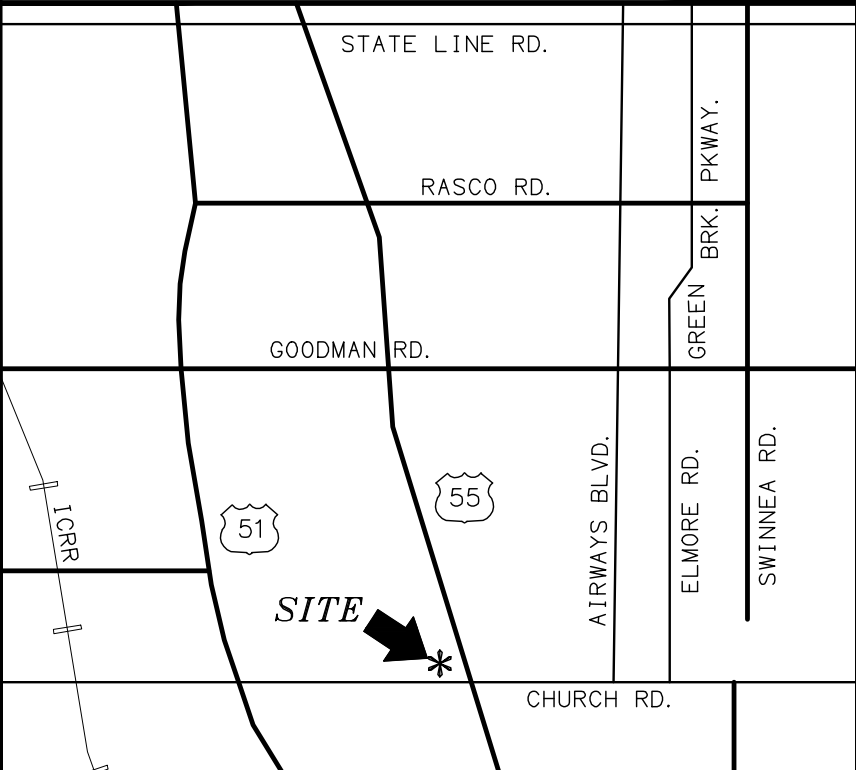
1194.49'

N 90°00'00" W

DESOTO COUNTY, MISSISSIPPI

VICINITY MAP

NOT TO SCALE



OWNERS CERTIFICATE:

WE, _____, OWNER OR AUTHORIZED REPRESENTATIVE OF THE OWNER OF THE PROPERTY, HEREBY ADOPT THIS AS OUR PLAN OF SUBDIVISION AND DEDICATE THE RIGHT-OF-WAY FOR THE ROADS AS SHOWN HEREON TO THE PUBLIC USE FOREVER, AND RESERVE THE PUBLIC UTILITY EASEMENTS AS SHOWN ON THE PLAT. I CERTIFY THAT WE ARE THE OWNER IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE. THIS DAY _____ OF _____, 20____.

OWNER

NOTARY'S CERTIFICATE
STATE OF MISSISSIPPI

PERSONALLY APPEARED BEFORE ME _____, WHO
ACKNOWLEDGED THAT HE/SHE IS _____ OF
_____, A CORPORATION, AND THAT FOR AND ON BEHALF
OF SAID CORPORATION, AND AS ITS ACT AND DEED HE EXECUTED THE
FOREGOING INSTRUMENT, AFTER FIRST HAVING BEEN DULY AUTHORIZED BY
SAID CORPORATION SO TO DO GIVEN UNDER MY HAND AND SEAL OF THE
OFFICE THIS _____ DAY OF _____, 20_____.

NOTARY PUBLIC

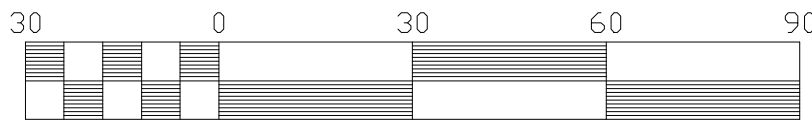
MY COMMISSION EXPIRES

REVISED FINAL PLAT
LOT 14
PLUM POINT VILLAGES
SOUTHEAST QUARTER OF
SECTION 1, TOWNSHIP 2
SOUTH, RANGE 8 WEST
SOUTHAVEN,
DESOTO COUNTY, MISSISSIPPI

ZONING: PUD
TOTAL AREA: 3.887 ACRES
TOTAL LOTS: 2

DEVELOPER/OWNERS
FOCAL POINT INVESTMENTS, LLC
8888 MID SOUTH DR, SUITE 116
OLIVE BRANCH, MISSISSIPPI 38654

SCALE: 1" = 30' DATE: JANUARY 19, 2022



MLS JOB No. 22005
22005SD.DWG

22005SD.DWC

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



Date of Hearing:	March 28, 2022
Public Hearing Body:	Planning Commission
Applicant:	Hari Hotels, LLC Krishana Patel 6230 River Grove Cove Memphis, TN 38120 419-371-0609
Total Acreage:	2.366 acres
Existing Zone:	Planned Unit Development (Silo Square)
Location of Design Review Application	West side of Getwell Road, north of May Blvd.
Comprehensive Plan Designation:	Mixed Use
Staff Comments: The applicant is requesting design review approval for three story hotel to be located on lot 9 of Silo Square Commercial Subdivision. The following items were submitted: <u>Building Elevations:</u> The applicant is proposing to use brick for the entire building façade. There are three variations of brick proposed all of which are already in use with the Silo Square May Blvd. buildings. The center part of the hotel where the entrance way is located is shown to use the Old Bayou brick which can be seen where the City Hall Cheesecake space is. This brick has an aged look with variations of red and a gray mortar. This area of the building is capped with a band of EFIS shown in the off white Alabaster color by Sherman Williams, which is also used as the accent color on the mixed use buildings on May Blvd.. On each side of the center section as well as the remainder of the bottom floor for the hotel and the wrapped corners; the applicant is showing the same brick which has been used at the round about which houses the silo. This brick is also a traditional red brick with an ivory mortar. The remainder of the façade is shown as a painted brick which matches the portion of the mixed use building which houses Salon Haven as shown in the pictures submitted. The proposed paint color is Alabaster as well. Additional details incorporated into the hotel design have been added specifically to carry the overall theme of Silo Square. Brick corbel lines have been added along the portions of the façade where the silo brick was used. Hardi plank painted in Alabaster white is shown where the brick façade has been painted. The applicant has included a brick column covered canopy area at the front entrance with a sloped roof shown in black/bronze color which matches the Juliet balconies that have been proposed along the façade in the painted brick area and the decorative vent panels shown below the window lines. The applicant has also	

included vintage blade signage on the east corner of the building as well as vintage bulb lighting for that area as well as underneath the drive up canopy.

Landscaping:

The applicant is showing a mixture of materials for the landscape design including:

Shade trees: Green Pillar Pin Oak and Red Maple both at 3-3.5" caliper minimum

Ornamental trees: Liberty Red Holly, Japanese Snowbell and Foster Holly all shown with a 2-2.5" caliper minimum;

Shrubs: Dwarf Yaupon holly, Carissa holly and Abelia at 3' tall minimum and Mary Nell Holly at 6-8' tall minimum.

The applicant is showing the medians in the parking lot with a single Foster holly or Japanese Snowbell and three Dwarf Yaupon holly. Liberty Red holly are shown in the landscape beds up against the west side of the building with a cluster of the Dwarf holly. The interior courtyard area along the front of the hotels includes two Red maples, one pin oak and one Japanese Snowbell. These materials carry around the back of the hotel in the proposed open green space on each side of the pool area. A single line of abelia is shown on both sides of the hotel entrance. The dumpster is shown in the northwest corner of the site which is enclosed and matches the masonry materials of the hotel. It is further screened with a tight line of Mary Nell holly. These holly are also carried in a single line along the north property line behind the access drive in the center of the site. The median between the parking and the private drive on the east shows a single line of the ornamentals tree species.

The lighting plan submitted shows a twenty seven (27) foot tall standard LED parking lot light around the entire perimeter of the building and parking lot. There is no decorative lighting shown.

Staff Recommendations:

The applicant has worked with both staff and the Silo Square developer to ensure that the hotel follows the overall theme of the Silo Square area. The materials and color options are acceptable to staff and there is no comment.

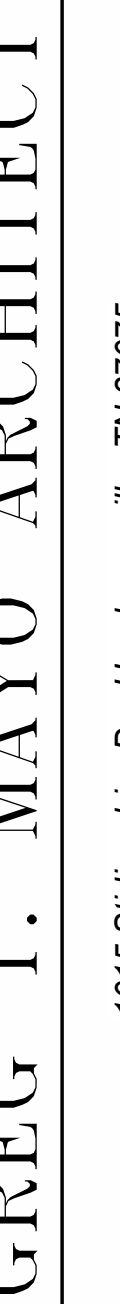
The landscaping design is compliant in size and materials but it somewhat basic. Staff recommends seasonal plantings be incorporated into the entryway areas as well as the ingress/egress areas on the private drive. Additionally, staff would like to see more detail for the courtyard areas on the south elevation (front of building). This should include ornamental shrub materials along with some seasonal plantings. Staff requests administrative approval for these revisions.

The lighting for the site needs to be adjusted to match the specs shown for Silo Square. While the hotel site does have a need for security lighting, it is not recommended that it be utilized for the entire site so staff recommends using the acorn lighting along the front façade of the building in place of the standard lighting as well as portion of the parking lot where the

entrance line has been enhanced. The remainder of the perimeter should match in height and style to the rest of Silo Square.

The planning commission does not normally approve/deny signage for sites; however, in Silo Square there have been many variations of signs that do not conform to the zoning ordinance. This PUD was approved with these variations; therefore, they do comply and should be noted as compliant with this application including the blade signs shown.

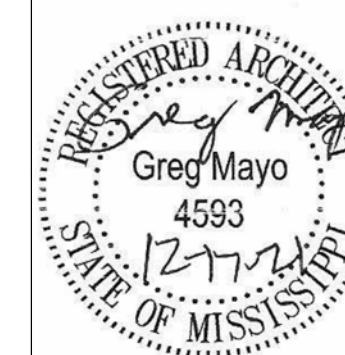
Staff has no further comments and recommends approval.



Telephone: 615-852-5504 - info@mayoarchitecture.com

HEET TITLE

SHEET NUMBER	
G001	
SCALE:	1/8" = 1'-0"
DB NUMBER:	210412
DATE:	3-1-22



GREG T. MAYO ARCHITECT

[illegible]

REVISIONS

[illegible]

SHEET TITLE

Cover

SHEET NUMBER

G000

SCALE:

JOB NUMBER:

DATE:

210412

3-1-22



GREG T. MAYO ARCHITECT

GREG T. MAYO ARCHITECT

1015 Stirlingshire Dr., Hendersonville, TN 37075
Telephone: 615-852-5504 - info@mayoarchitecture.com

[illegible]

JOB NUMBER: 210412
DATE: 3-1-22

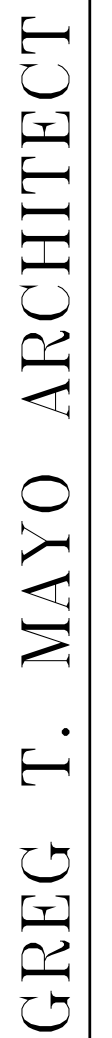


* BM= BENJAMIN MOORE PAINT COLOR FOR MATCHING BY OTHER EIFS MANUFACTURERS

* MANUFACTURERS ARE NOT LIMITED TO BASIS OF DESIGN. EQUIVALENT PRODUCTS ARE ACCEPTABLE

1. CONTRACTOR SHALL PROVIDE SUPPORT STRUCTURE, 5/8" PLYWOOD BACKING FOR MOUNTING OF SIGN AND CONNECT ELECTRICAL CIRCUITS FOR OWNER FURNISHED AND INSTALLED FACADE-MOUNTED SIGNS. NO EXPOSED ELECTRICAL CONDUIT OR BOXES ALLOWED.
2. SEAL ALL PENETRATIONS THROUGH EXTERIOR WALLS WITH SEALANT MATCHING COLOR OF ADJACENT WALL FINISH MATERIAL.
3. SEAL DOOR AND WINDOW FRAMES WITH SEALANT MATCHING COLOR OF FRAME.
4. FIELD PAINT THE FOLLOWING:
 - A. HOLLOW METAL DOORS AND FRAMES
 - B. GAS PIPES AND SPRINKLER TEST DRAINS (ON ROOF ALSO)
 - C. AIR INTAKE AND EXHAUST GRILLES
 - D. BOLLARDS
 - E. DUMPSTER STEEL GATE POSTS AND FRAME
 - F. MISCELLANEOUS AS DIRECTED BY ARCHITECT

REFERENCE MARRIOTT EXTERIOR FINISH INDEX "BRICK RED SCHEME." USE
LATEST EDITION AVAILABLE WHEN MATERIALS ARE ORDERED.



1015 Stirlingshire Dr., Hendersonville, TN 37075
Telephone: 615-852-5504 - info@mayoarchitecture.com

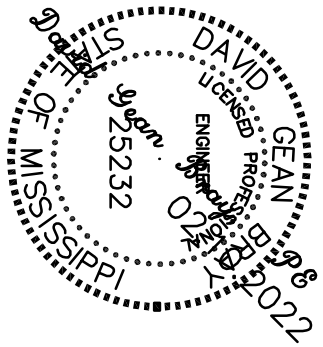
SHEET TITLE
EXTERIOR ELEVATIONS

A402

DATE: 3-1-22

1. SEE NOTES, SHEET A401

THE BRAY FIRM
2950 STAGE PLAZA NORTH
BARTLETT, TN 38134
901.383.8668
dgbroy@comcast.net



Consultants:
MAYO ARCHITECTURE
THE BRAY FIRM

LOT 9 SILO SQUARE

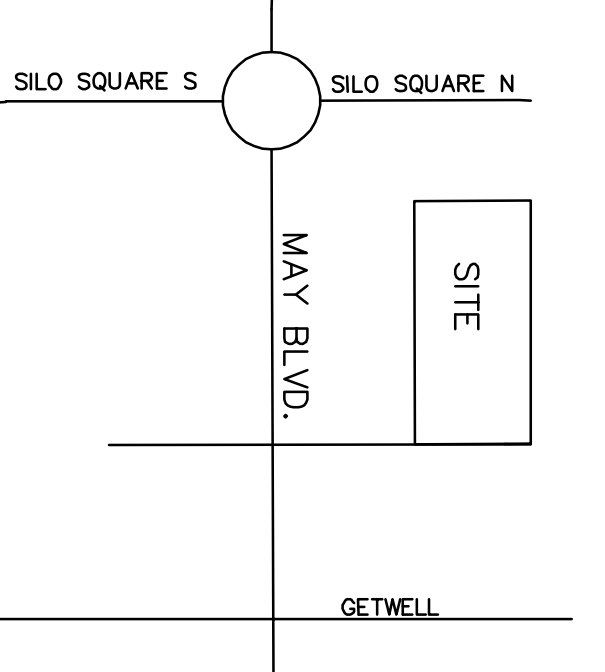
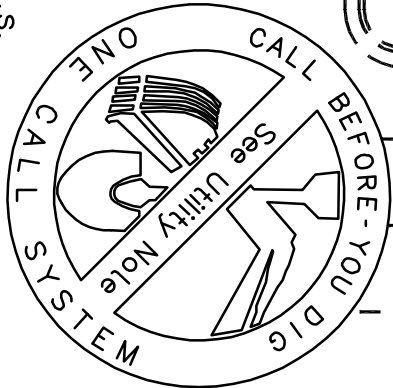
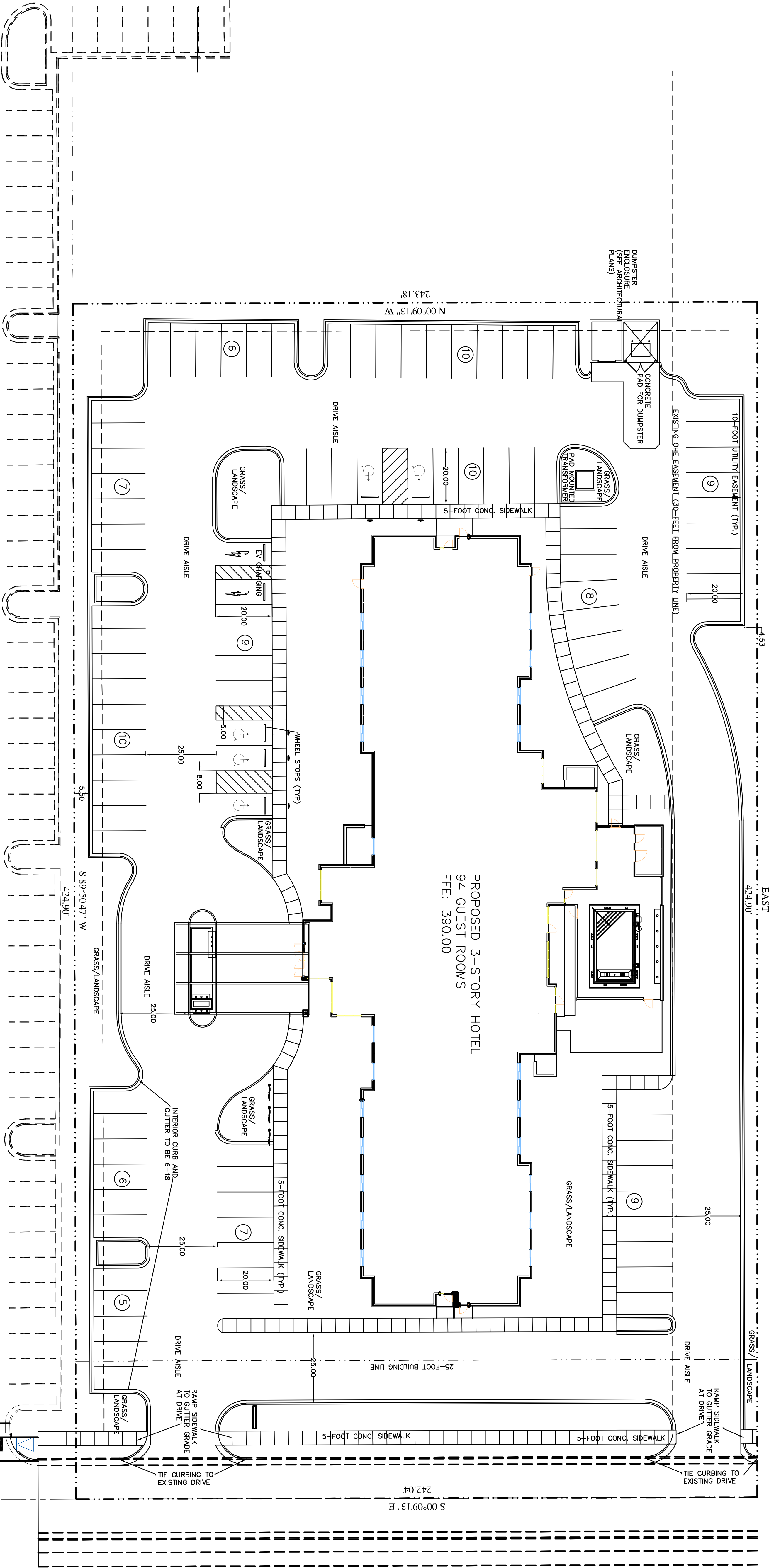
MAY BLVD. & GETWELL RD.
SOUTHAVEN, MS.

Revisions:

FAIRFIELD INN & SUITES

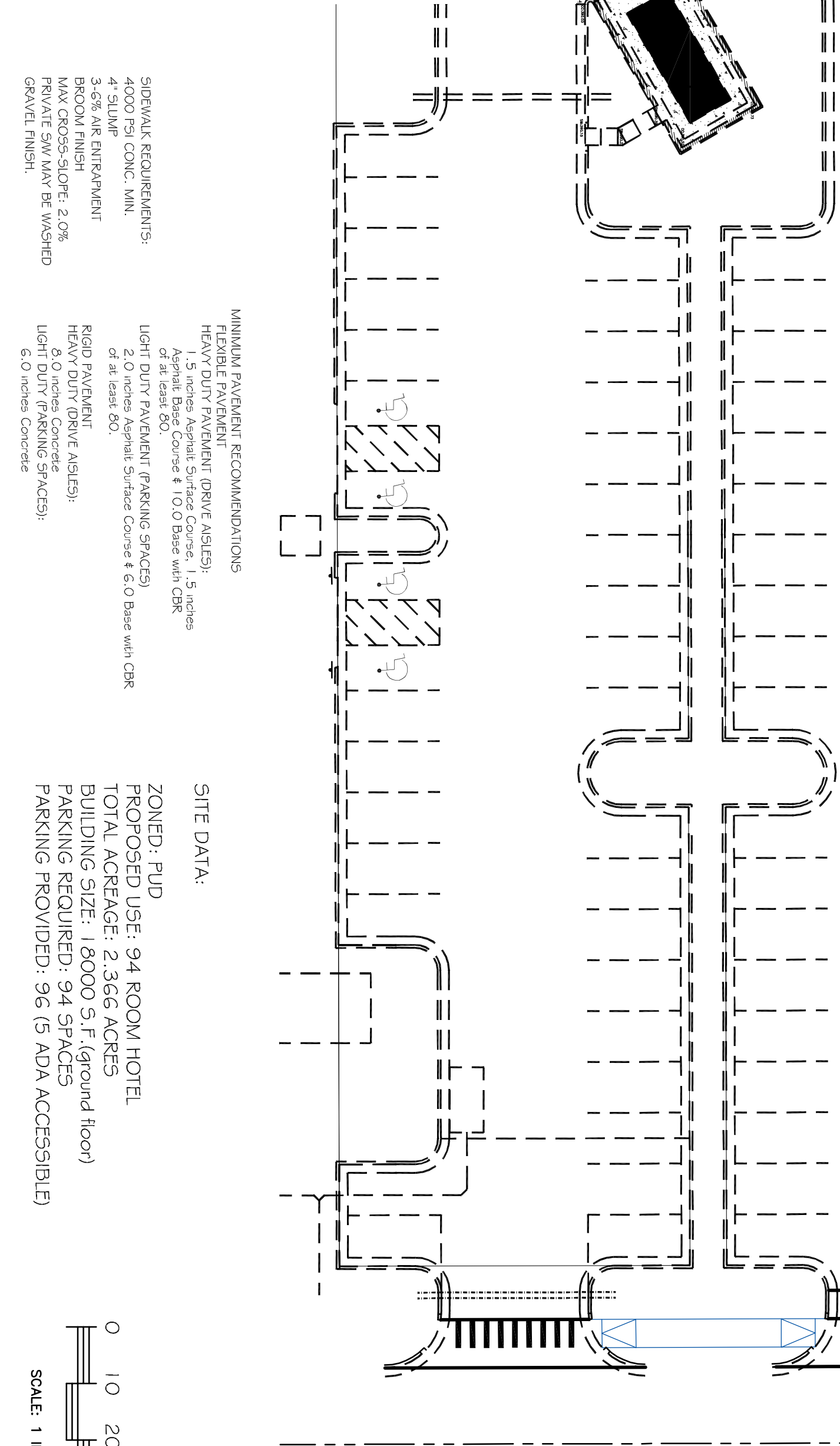
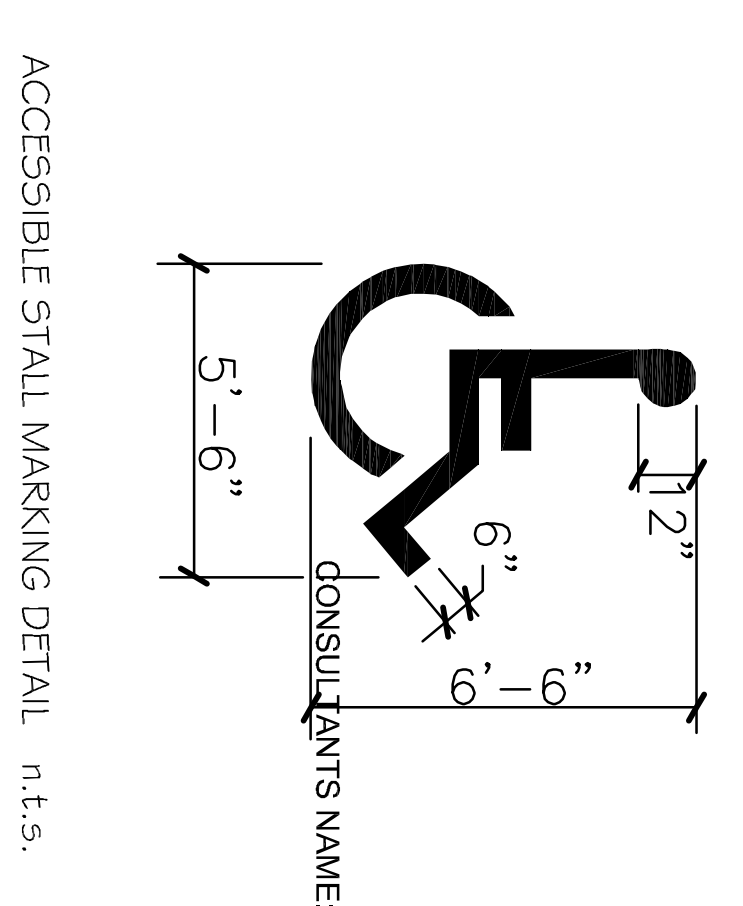
Project No:
Issued For:
Date: 11.05.2021

SITE PLAN
C-100



CONSTRUCTION NOTES:

1. ALL NEWLY CUT OR FILLED AREAS, LACKING ADEQUATE VEGETATION, SHALL BE SEED, MULCH, FERTILIZED AND/OR SOODED AS REQUIRED TO EFFECTIVELY CONTROL SOIL EROSION.
2. ALL EXISTING AND NEW UTILITIES ARE APPROXIMATE AND NOT NECESSARILY FULL OF SCALE. THE CONTRACTOR SHALL BE RESPONSIBLE FOR NOTING THE UTILITY COMPANIES WHICH MAINTAIN A UTILITY LINE WITHIN OR ADJACENT TO THE PROJECT OR IN THE STREETS BORDERING THE PROJECT. THE CONTRACTOR SHALL ALSO ASSUME FULL RESPONSIBILITY FOR DAMAGE TO ANY UTILITIES ENCOUNTERED WITHIN CONSTRUCTION PERMITS, WHETHER OR NOT THE CONTRACTOR IS RESPONSIBLE FOR THE DAMAGE.
3. CONTRACTOR SHALL MAINTAIN ACCESS TO ALL PROPERTIES.
4. ALL PAVED AREAS SHALL BE CONFINED TO A MINIMUM OF 5% OF GRAVIMETER IN LIFTS NOT TO EXCEED SIX (6) INCHES OF COMPACTED THICKNESS.
5. ALL CONSTRUCTION MATERIALS AND PROCEDURES SHALL MEET OR EXCEED THE REQUIREMENTS OF THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION.
6. PROPERTY LINES SHALL BE FIELD VERIFIED PRIOR TO CONSTRUCTION. GRADING, CLEARING, AND THE ERECTION OR REMOVAL OF FENCES ALONG PROPERTY LINES SHALL BE FULLY COORDINATED WITH ADJACENT PROPERTY OWNERS PRIOR TO CONSTRUCTION.
7. ALL GRADING SHALL BE COMPLETED PRIOR TO THE PROJECT BEGINNING OF VARIATIONS PRIOR TO COMMENCEMENT OF WORK.
8. ALL GRADING WORK SHALL BE PERFORMED IN SUCH A MANNER THAT ADJACENT PROPERTIES ARE NOT DAMAGED OR ADVERSELY AFFECTED.



SITE DATA:

MINIMUM PAVEMENT RECOMMENDATIONS:

HEAVY DUTY PAVEMENT (DRIVE AISLES): 5 inches of at least 80% dense aggregate base + 10.0 inches of 100% dense base + 1.0 inch of 100% dense surface

LIGHT DUTY PAVEMENT (PARKING SPACES): 2.0 inches of 80% dense aggregate base + 6.0 inches of 100% dense base + 1.0 inch of 100% dense surface

3.6% AIR ENTRAPMENT

MAX CROSS-SLOPE: 2.0%

MAX LONG-SLOPE: 0.5%

GRAVEL FINISH

MINIMUM PAVEMENT RECOMMENDATIONS:

HEAVY DUTY PAVEMENT (DRIVE AISLES): 5 inches of at least 80% dense aggregate base + 10.0 inches of 100% dense base + 1.0 inch of 100% dense surface

LIGHT DUTY PAVEMENT (PARKING SPACES): 2.0 inches of 80% dense aggregate base + 6.0 inches of 100% dense base + 1.0 inch of 100% dense surface

3.6% AIR ENTRAPMENT

MAX CROSS-SLOPE: 2.0%

MAX LONG-SLOPE: 0.5%

GRAVEL FINISH

MINIMUM PAVEMENT RECOMMENDATIONS:

HEAVY DUTY PAVEMENT (DRIVE AISLES): 5 inches of at least 80% dense aggregate base + 10.0 inches of 100% dense base + 1.0 inch of 100% dense surface

LIGHT DUTY PAVEMENT (PARKING SPACES): 2.0 inches of 80% dense aggregate base + 6.0 inches of 100% dense base + 1.0 inch of 100% dense surface

3.6% AIR ENTRAPMENT

MAX CROSS-SLOPE: 2.0%

MAX LONG-SLOPE: 0.5%

GRAVEL FINISH



**FAIRFIELD INN & SUITES
BY MARRIOTT**
SOUTHAVEN, MS



1015 Stirlingshire Dr., Hendersonville, TN 37075
Telephone: 615-852-5504 - info@mavoarchitecture.com

1. ALL CONDUCTOR SIZES SHOWN ARE BASED ON THE NEC CAPACITIES OF COPPER CONDUCTORS, TYPE TUN W/LESS OTHERWISE NOTED.
2. ALL UNDERGROUND WIRING IS TO BE INSTALLED IN SCHEDULE 40 PVC CONDUIT PER THE WRITTEN SPECIFICATIONS. RUST STEEL ELBOWS ARE TO BE USED ON THE CONDUIT WHEREVER IT TURNS UP AND ENTERS THE GROUND.
3. THE CONTRACTOR SHALL SUPPLY A SEPARATE GREEN INSULATED GROUND WIRE IN ALL RUNS OF PVC CONDUIT, WHETHER SHOWN ON THE DRAWINGS OR NOT.
4. THE ELECTRICAL CONTRACTOR IS RESPONSIBLE FOR SUPPLYING ALL CONCRETE AND RELATED WORK FOR ALL POLE BASES, TRANSFORMER PADS, ETC., WHICH ARE IN HIS SCORE OF WORK.
5. THE ELECTRICAL CONTRACTOR IS RESPONSIBLE FOR PROVISION OF ELECTRICAL WIRING AND ASSOCIATED EQUIPMENT REQUIRED TO PROVIDE SERVICE TO ALL Pylon SIGNS.
6. ALL WORK IS TO COMPLY WITH THE LATEST VERSION OF THE NEC AND ALL APPLICABLE STATE, LOCAL, AND MUNICIPAL CODES.
7. THE ELECTRICAL CONTRACTOR IS TO COORDINATE ALL OF HIS WORK WITH ALL OF THE OTHER DESIGN AND/OR CONSTRUCTION SEVER, STORM DRAINAGE, ETC., ROUTING TAKE PRECEDENCE OVER THE ELECTRICAL WIRE AND CONDUIT ROUTING. THE ELECTRICAL CONTRACTOR IS TO RELOCATE OR REROUTE AS REQUIRED TO CLEAR SUCH.
8. COORDINATE ALL SITE WORK WITH CIVIL DRAWINGS.
9. COORDINATE ALL DEMOLITION WITH UTILITY COMPANIES.
10. SEE ARCHITECT'S PHASING SCHEME FOR OTHER PERTINENT INFORMATION. THE ELECTRICAL CONTRACTOR IS TO PERFORM ALL WORK IN THE SEQUENCE REQUIRED BY THAT SCHEDULE AND PROVIDE ALL TEMPORARY SERVICES (10 OR 20, DISCONNECTS, POLES, METER BASES, ETC.) AS REQUIRED BY OWNER.

1. ALL UTILITY SERVICES SHOWN ARE FOR SCHEMATIC REPRESENTATION ONLY. NO EXPRESSED OR IMPLIED GUARANTEE IS GIVEN AS TO THE EXACT LOCATION, GRADE OR ELEVATION OF THE ABOVE MENTIONED ITEMS. ACTUAL LOCATIONS ARE TO BE BASED ON UTILITY COMPANY AND OWNER INSTRUCTIONS.
2. THE CONTRACTOR IS RESPONSIBLE FOR ALL SECONDARY COST WHATSOEVER, AND FOR ANY PRIMARY COST INDICATED ON THE DRAWINGS. THE OWNER IS TO BE DIRECTED BILL BY THE POWER UTILITY FOR ANY ADD TO CONSTRUCTION COST WHICH IS APPLIED BY THE POWER UTILITY FOR THE PROJECT.
3. BECAUSE OF ALL OF THE ABOVE REASONS, ALL ELECTRICAL CONTRACTORS DESIRING TO BID ON THIS PROJECT ARE REQUIRED TO VISIT THE JOB SITE PRIOR TO BIDDING SO THAT THEY MAY BECOME FAMILIAR WITH ALL CIRCUMSTANCES WHICH WILL AFFECT THE ELECTRICAL WORK. CONTRACTORS ARE TO INCLUDE ALL REQUIRED COST TO PROVIDE A COMPLETE, FUNCTIONAL AND CODE COMPLIANT ELECTRICAL INSTALLATION.
4. CONTRACTOR SHALL INCLUDE OVERTIME AND AFTER HOURS PREMIUM LABOR CHARGES IN HIS BID AS REQUIRED TO COMPLETE THE INSTALLATION OF THIS PROJECT IN ACCORDANCE PROJECT IN ACCORDANCE WITH THE ARCHITECTS SCHEDULE.
5. COORDINATE JOINT USE AGREEMENT WITH TELEPHONE, CATV AND POWER CO. FOR UNDERGROUND SERVICE TO BUILDING.
6. CONTRACTOR TO ALSO INCLUDE ANY COST FOR SERVICE TO BUILDING ASSOCIATED WITH UTILITIES OTHER THAN POWER.
7. ALL REQUIRED 90° ELBOWS OF UTILITY CONDUNTS TO BE OF SWEEPING TYPE AND RIGID (NOT PVC).
8. THE CONTRACTOR IS RESPONSIBLE FOR ALL COST ASSOCIATED WITH TEMPORARY POWER DERIVED FROM THE LAST POWER CO. METER OR DEMARCATION POINT TO TEMPORARY DISCONNECTED SERVICES, WIRING AND RACEWAY CHANGES FOR EACH SINGLE PHASE OR 3-PHASE AS REQUIRED.

REQUIREMENTS:

- OWNER TO SUPPLY/INSTALL CONDUIT FROM POLE OR OTHER UNDERGROUND FACILITIES AS DIRECTED BY NORTH-CENTRAL ENGINEERING DEPT. (UTILITY).
- CONDUITS ARE TO RUN FROM POLE TO PRIMARY SIDE OF TRANSFORMER PAD AND BE BURIED 4'-0" FEET DEEP AND RUN IN A STRAIGHT, LEVEL PATH.
- 2 CONDUITS ARE TO BE INSTALLED (ONE IS A SPARE). THE CONDUIT, WHERE BELOW GROUND, IS TO BE 4" SCHEDULE 40, GREY ELECTRICAL GRADE, P.V.C. ABOVE GROUND ON THE POLE THE CONDUIT NEEDS TO BE 4" SCHEDULE 80, GREY ELECTRICAL GRADE, PVC OR I CAN BE RIGID STEEL. THE SPARE IS TO BE CAPPED OFF ABOVE GROUND. INSTALL A NYLON PULL STRING IN BOTH CONDUITS.
- THE ELBOWS FOR BOTH CONDUIT RUNS AT BOTH ENDS NEED TO BE RIGID STEEL LONG SWEEP ELBOWS.
- IF MORE THAN ONE TRANSFORMER IS REQUIRED, SEPARATE RUNS OF THE UTILITY'S UNDERGROUND PRIMARY FACILITIES MAY BE REQUIRED AND WILL NEED TO BE DISCUSSED.
- OWNER IS TO POUR A CONCRETE PAD FOR TRANSFORMER TO THE UTILITY'S SPECIFICATIONS AT THE LOCATION SPECIFIED BY THE UTILITY.
- IF METERING IS TO BE MET CETERED, CTS PROVIDED/INSTALLED BY UTILITY INSIDE TRANSFORMER CETER METER BASE SUPPLIED BY UTILITY, BUT INSTALLED BY OWNER. METER BASE IS TO BE INSTALLED ON THE BUILDING IN AN APPROPRIATE AREA (AS OWNER TO THE UTILITY'S SPECIFICATIONS. (IT WOULD NEED TO BE DISCUSSED PRIOR TO CONSTRUCTION). THE CONDUIT FOR THE METERING, WHERE BELOW GROUND, IS TO BE 1" SCHEDULE 40, GREY ELECTRICAL GRADE, PVC, ABOVE GROUND ON THE BUILDING, THE CONDUIT NEEDS TO BE 1" SCHEDULE 80, GREY ELECTRICAL GRADE, PVC. INSTALL A PULL STRING IN THE CONDUIT.
- IF METERING IS DETERMINED BY UTILITY TO BE SELF CONTAINED, THEN OWNER IS RESPONSIBLE FOR SUPPLYING/INSTALLING METERBASE.
- OWNER RESPONSIBLE FOR ALL CONDUIT AND CONDUCTORS ON SECONDARY SIDE. UTILITY WILL MAKE THE CONNECTION OF THE SECONDARY CONDUCTORS TO THE TRANSFORMER.

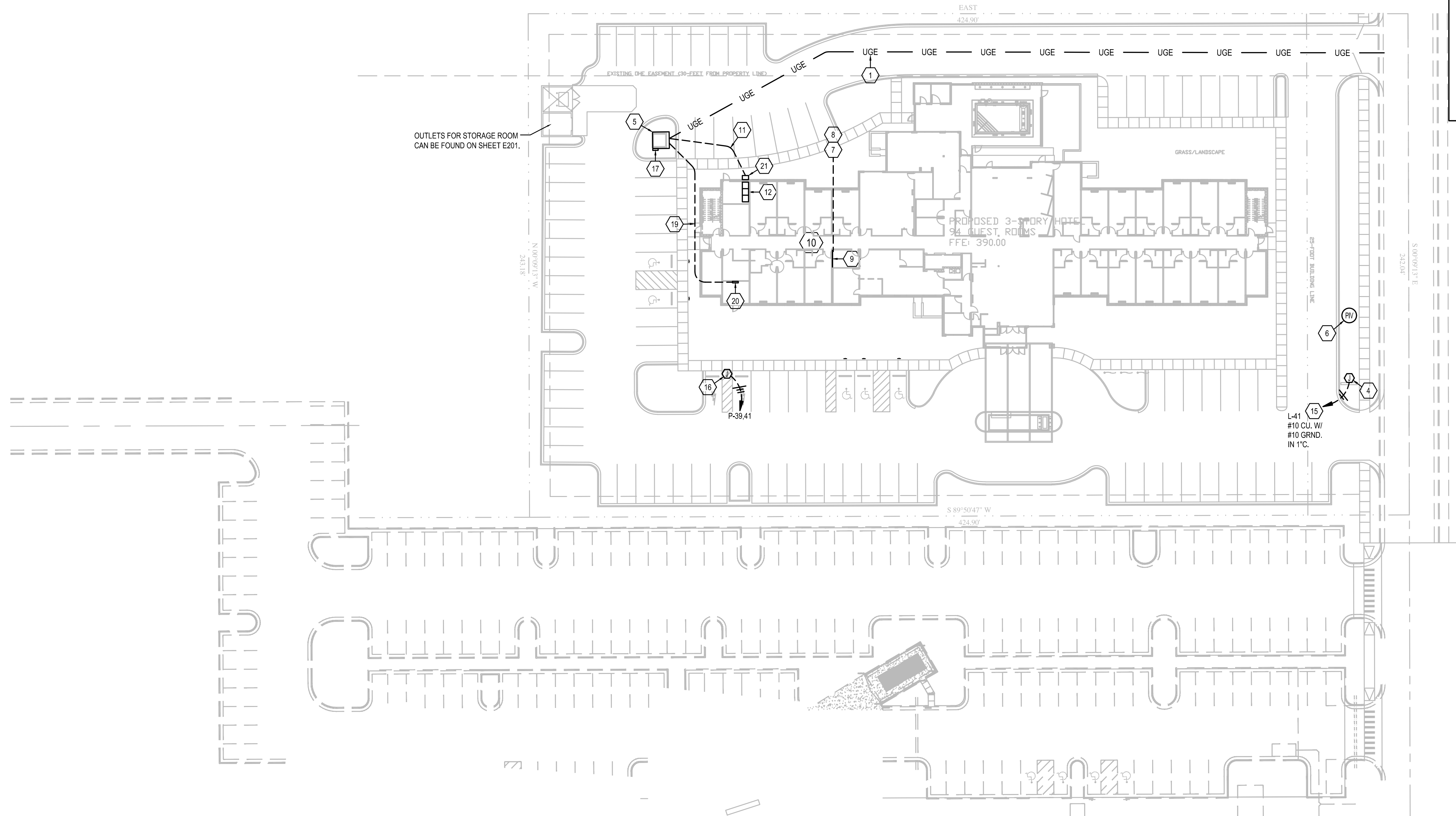
1. POWER COMPANY POINT OF CONTACT IS:
STEVEN JOACHIM
ENTERGY
662-342-7571
sjoachim@entergy.com
2. TELEPHONE COMPANY POINT OF CONTACT IS
HOWIE WILLIAMS
AT&T
901-797-3522

[illegible]ELECTRICAL
SITE PLAN

ES101	
SCALE:	AS INDICATED



1. UNDERGROUND PRIMARY ELECTRICAL LINES. ELECTRICAL CONTRACTOR TO PROVIDE ALL DITCH WORK AND CONDUIT. DITCH TO HAVE 3' OF COVER OVER CONDUITS. PROVIDE TWO EACH 4'-X4' FORTH BY POWER UTILITY WITH 4" ON PULL ROPE. SPANNE IS TO BE CAPPED OFF. POWER UTILITY TO PROVIDE ALL WIRE. PROVIDE 48" RIGID STEEL LONG RADIIUS SWEEPS. JOINT USE OF DITCH IS NOT ALLOWED BY THE POWER CO.
2. NOT USED.
3. NOT USED.
4. PROVIDE 120V ELECTRICAL CONNECTION TO MONUMENT SIGN. FIELD COORDINATE EXACT LOCATION OF SIGN WITH SIGN VENDOR. WIRE AS PER MANUFACTURER SPECS.
5. SUGGESTED LOCATION FOR 208/120V, 30 PAD MOUNT TRANSFORMER, CONTRACTOR TO LEVEL AREA & PROVIDE CONCRETE PAD PER POWER UTILITY SPECIFICATIONS. PAD TO BE 1' AWAY FROM WINDOWS & DOORS ON WOOD CONSTRUCTION WALLS. 3' OFF FOUNDATION WALLS. CTS ON BUSHINGS. METER ON TRANSFORMER.
6. PHV RT. FIELD COORDINATE LOCATION. PROVIDE CHAINS & ELECTRONIC MONITORS FOR OS&Y VALVES. PHV ALSO REQUIRES A PAD LOCK.
7. TWO EACH 4" FC WITH PULL WIRE FOR TELEPHONE SERVICE. COORDINATE TERMINATION POINT AND INSTALLATION REQUIREMENTS WITH TELEPHONE CO.. ONCE INSIDE BUILDING, RUN CONDUITS UP TO OCTVITTS BACKBOARDS. RUNS CONDUIT IN 24" DEEP DITCH MINIMUM TO NEAREST UTILITY LINE. ALL RADIIUS ELBOWS TO BE 36" SWEEPING TYPE.
8. TWO EACH 3-1/2" EC WITH PULL WIRE FOR CATV SERVICE. COORDINATE TERMINATION POINT AND INSTALLATION REQUIREMENTS WITH CATV CO.. ONCE INSIDE BUILDING, RUN CONDUITS UP TO OCTVITTS BACKBOARDS. ROUTE CONDUITS IN 24" DEEP DITCH TO NEAREST POINT OF UTILITY SERVICE.
9. BUILDING MAIN COMMUNICATION SERVICE BACKBOARD LOCATED IN COMM #1017. SEE SHEETS E20 & E402.
10. COORDINATE LOCATION OF SATELLITE DISH ON ROOF. SEE SHEETS E206 & E402.
11. UNDERGROUND SECONDARY LINES BY ELECTRICAL CONTRACTOR FROM TRANSFORMER TO ENCLOSED CIRCUIT BREAKER. SEE RISER DIAGRAM. ALL WIRE AND CONDUIT BY CONTRACTOR. SEE RISER FOR SIZES. METER HAS TO BE NO MORE THAN 15' AWAY FROM SECONDARY SIDE OF CABINET. MOUNT ON RACK AT TRANSFORMER. SEE DETAIL ON SHEET ES102.
12. HOTEL MAIN SWITCHBOARD. SEE RISER.
13. NEW RISER POLE AND GUYS BY ENERGY.
14. NEW PULL BOX FOR PRIMARY PROVIDED AND INSTALLED BY ELECTRICAL CONTRACTOR. SEE DETAILS. COORDINATE WITH POWER CO..
15. RUN CIRCUIT THRU LIGHTING CONTRACTOR. CONTRACTOR IS TO BE CONTROLLED BY TIMELOCK & PHOTOCELL ASSEMBLY.
16. PROVIDE 120/208V, 10 4-0A CONNECTION FLUSH IN GRADE FOR USE WITH ELECTRIC CAR CHARGING STATION. FIELD COORDINATE LOCATION WITH G.C.. WIRE AS PER MANUFACTURER SPECS. RUN #8 CU. WITH 10' GROUND IN 1" TO PANEL.
17. METER ON SIDE OF TRANSFORMER.
18. UNDERGROUND SECONDARY LINES BY ELECTRICAL CONTRACTOR FROM CT CAN TO SWITCHBOARD. SEE RISER DIAGRAM. ALL WIRE AND CONDUIT BY CONTRACTOR. SEE RISER FOR SIZES.
19. UNDERGROUND SECONDARY FOR FIRE PUMP. SEE SHEET E403.
20. FIRE PUMP CONTROLLER. SEE SHEET E403.
21. ENCLOSED CIRCUIT BREAKER, MAIN DISCONNECT FOR HOTEL. SEE RISER DIAGRAM.

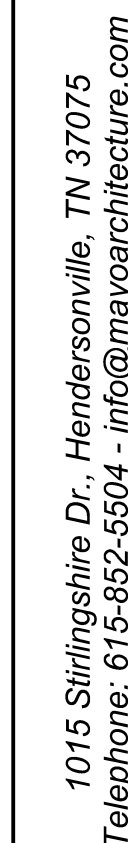


1 ELECTRICAL SITE PLAN
1" = 30'-0"

 $1'' = 30'-0''$



1. PROVIDE WEATHERPROOF ELECTRICAL CONNECTIONS TO FLAG POLE FLOOD LIGHT. SEE DETAIL ON SHEET ES1.02. AIM TO BEST ILLUMINATE FLAG POLE. FIELD VERIFY POLE LOCATION.
2. RUN CIRCUIT THRU LIGHTING CONTACTOR. CONTACTOR IS TO BE CONTROLLED BY TIMECLOCK & PHOTOCCELL ASSEMBLY.



GREG T. MAYO ARCHITECT

SCALE:	AS INDICATED
JOB NUMBER:	210412
DATE:	12-17-21



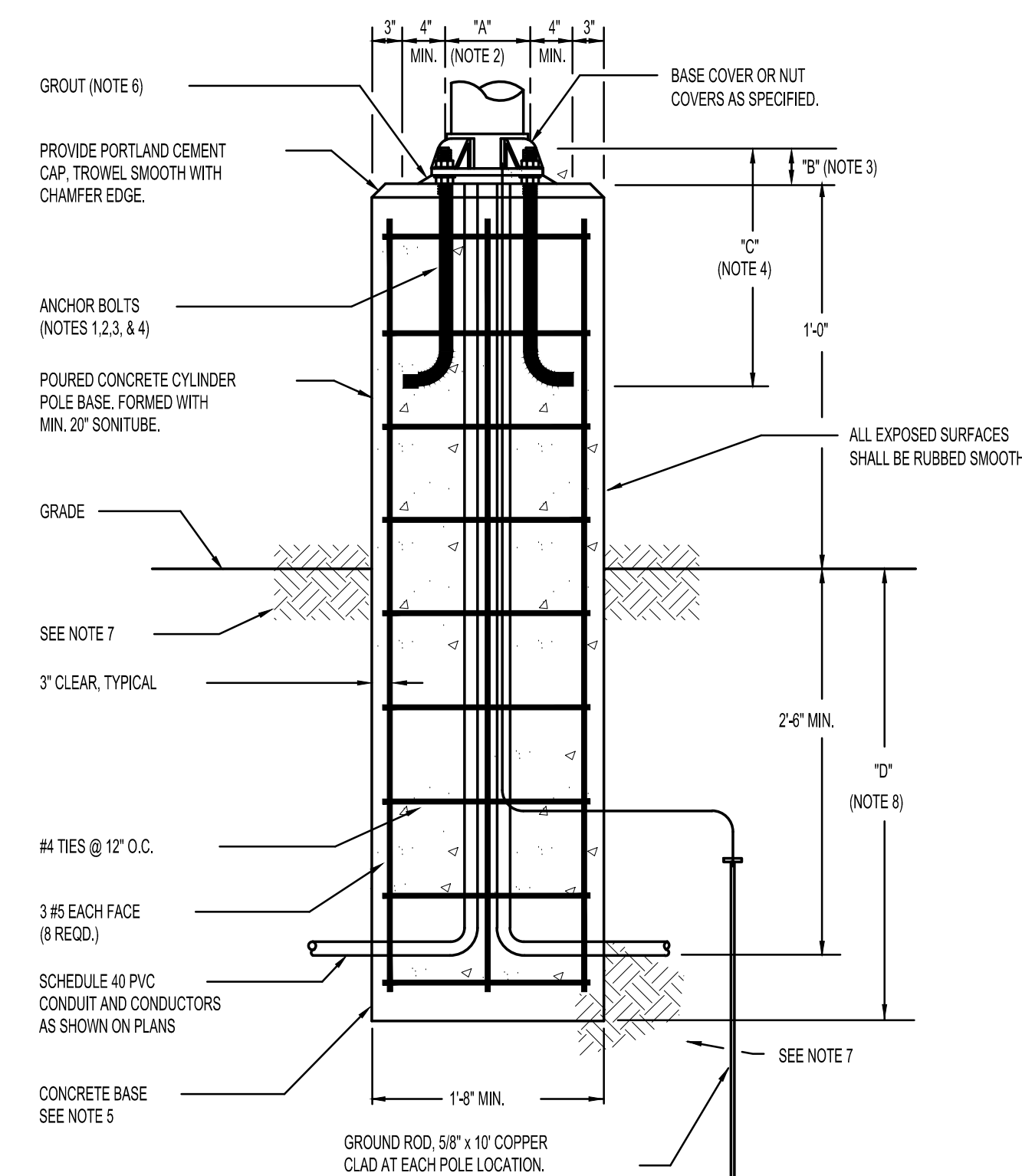
1. ALL POLE BASES ARE TO BE LOCATED 18" MINIMUM OFF BACK FACE OF CURB TO EDGE OF POLE BASE. THOSE LOCATED IN AN ISLAND ARE TO BE CENTERED IN ISLAND.

1. ALL POLE BASES ARE TO BE LOCATED 18" MINIMUM OFF BACK FACE OF CURB TO EDGE OF POLE BASE. THOSE LOCATED IN AN ISLAND ARE TO BE CENTERED IN ISLAND.
2. ALL POLE MOUNTED LIGHT FIXTURES ARE TO BE INSTALLED AT 25' ABOVE FINISHED GRADE (MAX BY CITY ORDINANCE). PROVIDE DIFFERENT POLE LENGTHS FOR POLES LOCATED IN PAVED AND NON PAVED AREAS.

NOTES:

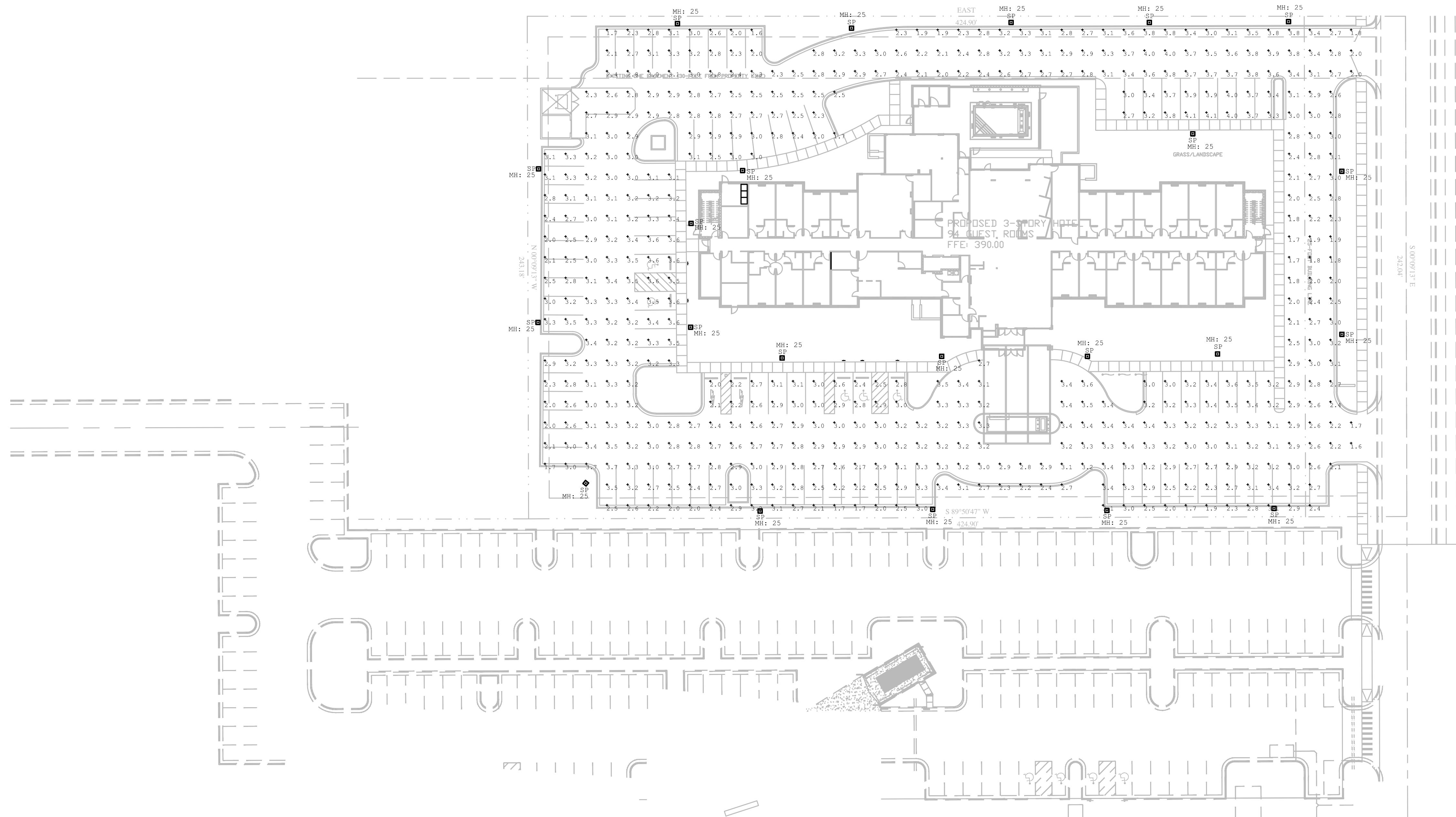
1. FIXTURES TO BE POLE MOUNTED AT A HEIGHT OF 27' ABOVE FINISHED GRADE. POLES TO BE 25' TALL ON A 2" BASE (SEE DETAIL).
2. POLES ARE TO BE 25" SQUARE STRAIN STEEL POLE. PROVIDE SPAULDING #SSS-25-40-1-S2-DB. PROVIDE WITH STAINLESS HARDWARE. IF POLES CAN NOT BE ORDERED AT 25' IN LENGTH, THEN THE CONTRACTOR IS TO FIELD CUT POLE AS REQUIRED.
3. ALL FIXTURE & POLE COLOR FINISHES TO BE SELECTED BY THE ARCHITECT AT TIME OF SHOP DRAWING REVIEW.
4. ALL LUMINAIRES TO BE FULLY SHIELDED.
5. LIGHT LEVELS TO NOT EXCEED 1 FT. CD AT ANY PROPERTY LINE.
6. THESE NOTES SHALL OVER RIDE ANY LIGHT FIXTURE PART NUMBERS DESCRIBED ON THIS SHEET. POLE HEIGHTS WITH BASE LISTED, OR LIGHT POLE LOCATIONS AS SHOWN ON THE PLAN. CONTRACTOR TO SUBMIT RFI FOR ANY INTERPRETIVE ISSUES.

Calculation Summary							
Label	CalcType	Units	Avg	Max	Min	Avg/Min	Max/Min
CalcPts 1	Illuminance	Fc	2.91	4.1	1.6	1.82	2.56



- DETAIL NOTES:**
1. POLE SHALL BE PROVIDED WITH MINIMUM OF FOUR ANCHOR BOLTS WITH DOUBLE NUTS, DOUBLE FLAT WASHERS, ANCHOR LOCK WASHER SIZED TO MATCH EACH ANCHOR BOLT. ALL NUTS, WASHERS, AND BOLTS SHALL BE HOT DIPPED GALVANIZED.
 2. ANCHOR BOLT GRADE, DIMENSION "A", SHALL BE AS REQUIRED BY POLE MANUFACTURER. EXACT LOCATION OF ANCHOR BOLTS SHALL BE DETERMINED BY CONTRACTOR AFTER POLES ARE PURCHASED, BEFORE CONCRETE BASE IS CONSTRUCTED.
 3. BOLT PROJECTION, DIMENSION "B", SHALL BE AS RECOMMENDED BY POLE MANUFACTURER AND SHALL NOT BE LESS THAN 3".
 4. ANCHOR BOLT EMBEDMENT, DIMENSION "C", SHALL BE AS RECOMMENDED BY POLE MANUFACTURER AND SHALL NOT BE LESS THAN 12". ANCHOR BOLT DIAMETER SHALL NOT BE LESS THAN 3/4".
 5. CONCRETE BASE SHALL BE OF MINIMUM COMPRESSIVE STRENGTH OF 3000 PSI, MINIMUM, ONE TO TWO INCHES THICK. REINFORCING BARS SHALL BE DEFORMED STEEL, GRADE 60.
 6. GROUT SHALL BE PRE-BAG MIX NON-SHRINK, NON-METALLIC, 5000 PSI MINIMUM, ONE TO TWO INCHES THICK.
 7. SOIL AROUND FOUNDATION BASE SHALL BE NON-ORGANIC GRANULAR SOIL COMPACTED TO 95% STANDARD PROCTOR (ASTM D-698), TOP 4" TO 6" MAY BE TOP SOIL, OR PAVEMENT.
 8. FOUNDATION EMBEDMENT DEPTH, DIMENSION "D", SHALL BE 15 PERCENT OF POLE HEIGHT ABOVE GRADE, MINIMUM OF 6'-0".
 9. CONTRACTOR TO PAINT PEDESTAL AS DIRECTED BY ARCHITECT.

ES202 / SCALE: NONE



10.

Mayor's Report

Personnel Docket

April 5, 2022

New Hires	Department	Position Title	Start Date	Rate of Pay
Julian Bing	Parks	Seasonal	4/6/2023	\$10.00
* Preston Greer	Public Works	Operator	TBD	\$17.00
** Michael Hudspeth	Police	Police Officer I	4/18/2022	\$24.50
** Lee Sullivan	Police	Police Officer I	4/18/2022	\$24.50
** Cedric Vaughn	Police	Police Officer III	4/18/2022	\$26.50

*pending 1 pre-emp screening

** pending 2 pre-emp screenings

Re-Classification	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay
Police				
Coty Barker	Police Officer I	Police Officer II	3/28/2022	\$25.50
Martice Buckley	Police Officer I	Police Officer II	3/28/2022	\$25.50
Conner Lewis	Police Officer I	Police Officer II	3/28/2022	\$25.50
Gerardo Venegas	Police Officer I	Police Officer II	3/28/2022	\$25.50
Glenn Alexander	Parks Grounds Crew	Parks Custodian	3/28/2022	\$14.28

Pay Adjustments	Classification	Department	Effective Date	Proposed Rate of
Robert Sims	Laborer	Public Works	4/11/2022	\$15.00
Connor Easley	Street Laborer I	Public Works	4/11/2022	\$15.00
Thaddeus Hawkins	Street Laborer II	Public Works	4/11/2022	\$15.50
Jessie Langaber	Street Laborer II	Public Works	4/11/2022	\$15.50
Kevin House	Laborer	Parks	4/11/2022	\$15.00
Christopher Schwartz	Laborer	Parks	4/11/2022	\$15.00
Coby Scott	Laborer	Parks	4/11/2022	\$15.00
Michael Brewer	Laborer	Parks	4/11/2022	\$15.00
Jamarcus Brown	Laborer II	Parks	4/11/2022	\$15.50
Benjamin McNaughton	Laborer II	Parks	4/11/2022	\$15.50
Dylan Stricker	Laborer II	Parks	4/11/2022	\$15.50
Adrian Stringer	Laborer II	Parks	4/11/2022	\$15.50
Avery White	Laborer II	Parks	4/11/2022	\$15.50
Grant Brokaw	Parks Lead Man	Parks	4/11/2022	\$16.00
Gary Gregg	Parks Lead Man	Parks	4/11/2022	\$16.00

Transfer	From Dept/Position	To Dept/Position	Effective	Proposed Rate of Pay
Michael Morrow	Fire/Fire Fighter II	Police/Police Officer I	4/18/2022	24.50

Oath of Office

Emergency Communicatons

Gracie Goldsby

Not Hired	Department	Current Position Title	Effective Date	Rate of Pay
William Buck	Public Works	Mechanic	3/22/2022	\$13.50

Parks Tournaments

New Hires	Position Title	Start Date	Rate of Pay
Elizabeth Creel	Gates	4/6/2022	\$9.75
Reagan Dale	Concessions	4/6/2022	\$9.50
Brennan Hodges	Concessions	4/6/2022	\$9.50
Hayden Hodges	Grounds	4/6/2022	\$9.50
Delaney Howell	Concessions	4/6/2022	\$9.50
Camila Lara	Concessions	4/9/2022	\$9.50
Isabel Lara	Concessions	4/9/2022	\$9.50
Kristen McVay	Gates	4/6/2022	\$9.75
Timothy McVey	Gates	4/6/2022	\$9.75
Carlos Shannon	Concessions	4/6/2022	\$9.50
Luke Sorrells	Grounds	4/6/2022	\$9.50
Ray Stacy	Gates	4/6/2022	\$9.75

12.

City Attorney's Legal Update

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

UTILITY DIRECTOR APPROVAL

DATE _____

4-1-22



The City of Southaven Docket Recap

April 5, 2022

General Fund		642,644.23
Balance Sheet	240.00	
Mayor Admin	-	
Board of Aldermen	-	
Arts And Cultural Affairs	3,272.82	
Court	6,480.31	
Finance & Administration	2,259.51	
Information Technology	16,874.42	
City Clerk	3,085.07	
Operations Department	238.69	
Planning & Engineering	3,028.38	
Emergency Services	1,565.78	
Police	57,516.21	
Fire	20,798.12	
Fire Prevention	935.66	
EMS	4,853.67	
Public Works	102,916.97	
Streets	74,100.83	
Parks	160,641.04	
Park Tournaments	140,773.45	
Code Enforcement	3,763.47	
City Fuel	-	
Expense Accounts	38,507.83	
Administrative Expenses	-	
Litigation	-	
Liability Insurance	-	
Professional Dues	792.00	
Bond Funded CAP Proj		98,251.21
Tourist & Convention		7,570.00
Debt Service		-
Utility Fund		419,163.36
Sanitation Fund		221,531.52
Payroll Fund		325,794.02
DOCKET TOTAL		1,714,954.34



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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-040522

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YEAR/PERIOD: 2022/1 TO 2022/7	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
0010									GENERAL FUND
0010	500700								RECREATIONAL FEES
	035399	WARREN JAY	99913	0	2022	6 INV A	55.00	C-040522	REFUND-SOFTBALL 7-8
	035400	MOORE JANA	109990	0	2022	6 INV A	65.00	C-040522	REFUND-MOVING TO NA
	035401	GUERRERO MICHAEL	109989	0	2022	6 INV A	55.00	C-040522	WILL NOT BE ABLE TO
	035402	MISTER YOLANDA	109988	0	2022	6 INV A	65.00	C-040522	SHE BROKE HER ARM-A
						ACCOUNT TOTAL	240.00		
						ORG 0010 TOTAL	240.00		
120									ARTS AND CULTURAL AFFAIRS
120	622100								PROFESSIONAL FEES
	001361	SAM'S CLUB DIRECT	4-08-2022	0	2022	6 INV A	62.70	C-040522	#288 3-SAM'S CLUB D
	004489	JOHNSON CINDY	229-22	0	2022	6 INV A	360.00	C-040522	AEROBICS CLASS 3/4,
	004489	JOHNSON CINDY	318-22	0	2022	6 INV A	90.00	C-040522	AEROBICS CLASS (2)
							450.00		
	015915	WISEMAN CYNTHIA	322-22	0	2022	6 INV A	270.00	C-040522	AEROBICS (MARCH 10,
	017200	SMITH JOYCE W	3-18-22	0	2022	6 INV A	90.00	C-040522	INSTRUCTOR- 3/15,3/
	017200	SMITH JOYCE W	325	0	2022	6 INV A	90.00	C-040522	YOGA INSTRUCTOR (MA
							180.00		
	018134	FORRESTER SHERRY	574-22	0	2022	6 INV A	630.00	C-040522	INSTRUCTOR-2/25,3/2
	021019	CAIN LINDA A	532-22	0	2022	6 INV A	60.00	C-040522	INSTRUCTOR- 3/14/22
	021019	CAIN LINDA A	533-22	0	2022	6 INV A	60.00	C-040522	LINE DANCE CLASS (M
							120.00		
						ACCOUNT TOTAL	1,712.70		
120	626900								TRAVEL & TRAINING
	001339	CREDIT CARD CENTER	4-12-2022	0	2022	6 INV A	1,560.12	C-040522	HOTEL & TRAINING (F
						ACCOUNT TOTAL	1,560.12		
						ORG 120 TOTAL	3,272.82		
125									COURT DEPARTMENT
125	621500								COURT BOND REFUND
	032853	MOODY ADRIENNE SHUNT	3-16-2022	0	2022	6 INV A	250.00	C-040522	CASH BOND REFUND
	035358	WHEAT MARY ANN	3-16-2022	0	2022	6 INV A	400.00	C-040522	CASH BOND REFUND



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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-040522

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YEAR/PERIOD: 2022/1 TO 2022/7	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
	035359	ELDRIDGE BILLY J.	3-16-2022	0	2022	6 INV A	11.00 C-040522		CASH BOND REFUND
	035397	ACKER MARQUAVIUS J	3-28-2022	0	2022	6 INV A	500.00 C-040522		CASH BOND REFUND
	035398	ROSE ANTHONY C	35398	0	2022	6 INV A	150.00 C-040522		CASH BOND REFUND
		ACCOUNT TOTAL					1,311.00		
125	621501								
	024253	AMERICAN MUNICIPAL S 53024		0	2022	6 INV A	241.34 C-040522		AMS COLLECTIONS FEB
		ACCOUNT TOTAL					241.34		
125	621505								
	000952	TYLER TECHNOLOGIES	25-370696	0	2022	6 INV A	2,509.43 C-040522		CASH COLLECTIONS MO
	003174	TIGER STAMP INC	3996	0	2022	6 INV A	72.00 C-040522		STAMP PADS FOR COUR
	004230	THOMSON REUTERS-WEST	846035573	0	2022	6 INV A	205.00 C-040522		MS CIVIC PROCEDURE
	007600	OFFICE DEPOT	226055821001	0	2022	6 INV A	143.80 C-040522		PRINTING CALCULATOR
	007600	OFFICE DEPOT	227734377001	0	2022	6 INV A	87.97 C-040522		COURT STAMPS
	007600	OFFICE DEPOT	233822876001	0	2022	6 INV A	8.67 C-040522		PENS
	007600	OFFICE DEPOT	233823879001	0	2022	6 INV A	130.79 C-040522		OFFICE SUPPLIES
							371.23		
	014117	MADISON SIGNS LLC	15683	0	2022	6 INV A	800.00 C-040522		CONTINUANCE COURT F
	029120	YOUNG LEASING CO	INV4701978	0	2022	6 INV A	208.13 C-040522		COURT OFFICE COPIER
	029120	YOUNG LEASING CO	INV4704866	0	2022	6 INV A	40.02 C-040522		#AAA14356 & AAA1435
							248.15		
		ACCOUNT TOTAL					4,205.81		
125	622100								
	023431	SMITH CHARLES NICK	3-16-2022	0	2022	6 INV A	200.00 C-040522		SPECIAL JUDGE -MARC
	025804	BARTON MATTHEW	3-16-2022	0	2022	6 INV A	200.00 C-040522		SPECIAL PROSECUTOR-
	033114	DALTON MATTHEW G	3-16-2022	0	2022	6 INV A	200.00 C-040522		SPECIAL PUBLIC DEFE
		ACCOUNT TOTAL					600.00		
		ORG 125 TOTAL					6,358.15		
145		DEPARTMENT OF FINANCE & ADMIN							
145	610400	OFFICE SUPPLIES							
	030629	AMAZON CAPITAL	1M4Y-D6TR6RHG	0	2022	6 INV A	84.49 C-040522		HP 62 INK -JANICE
		ACCOUNT TOTAL					84.49		

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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-040522

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YEAR/PERIOD: 2022/1 TO 2022/7	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
145	626900			TRAVEL & TRAINING			
001339	CREDIT CARD CENTER	4-12-2022	0	2022 6 INV A	2,175.02	C-040522	HOTEL & TRAINING (F
				ACCOUNT TOTAL	2,175.02		
				ORG 145 TOTAL	2,259.51		
150	610500			INFORMATION TECHNOLOGY			
150	610500			COMPUTERS			
001361	SAM'S CLUB DIRECT	4-08-2022	0	2022 6 INV A	1,123.72	C-040522	#288 3-SAM'S CLUB D
007304	O'REILLYS AUTO PARTS	1257-171585	0	2022 6 INV A	4.98	C-040522	ADAPTERS
007600	OFFICE DEPOT	232389086001	0	2022 6 INV A	53.98	C-040522	PHONE CHARGERS
019694	MID-SOUTH TELECOM	72326	0	2022 6 INV A	57.99	C-040522	MOBILE PHONE DOOR A
030629	AMAZON CAPITAL	1LVQNHGG9M36	0	2022 6 INV A	2,399.00	C-040522	FIBER SPLICING MACH
035294	ZOHO CORPORATION	2329898	22000166	2022 6 INV A	13,041.00	C-040522	INVENTORY MANAGEMEN
				ACCOUNT TOTAL	16,680.67		
150	614000			GASOLINE/OIL			
006919	FUELMAN	NP61811393	0	2022 6 INV A	30.15	C-040522	#BG2241616 - IT FUE
006919	FUELMAN	NP61840056	0	2022 6 INV A	42.18	C-040522	#BG2241616 - IT FUE
					72.33		
				ACCOUNT TOTAL	72.33		
				ORG 150 TOTAL	16,753.00		
155	610400			CITY CLERK			
155	610400			OFFICE SUPPLIES			
020731	TYLER BUSINESS FORMS	71129	0	2022 6 INV A	707.29	C-040522	Z FOLD CHECK STOCK
				ACCOUNT TOTAL	707.29		
155	610401			OFFICE SUPPLY-INVENTORY			
004975	BAREFIELD WORKPLACE	1152113	0	2022 6 INV A	17.43	C-040522	OFFICE SUPPLIES INV
				ACCOUNT TOTAL	17.43		
155	622100			PROFESSIONAL SERVICES			
001092	MATTHEW BENDER & CO.	30638844	0	2022 6 INV A	29.44	C-040522	#6080376001-MS CODE
001339	CREDIT CARD CENTER	4-12-2022	0	2022 6 INV A	35.00	C-040522	HOTEL & TRAINING (F
001381	MUNICIPAL CODE CORPO	370887	0	2022 6 INV A	900.00	C-040522	3-1-2022 THRU 2-28-



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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-040522

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YEAR/PERIOD: 2022/1 TO 2022/7	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
	029120	YOUNG LEASING CO	INV4702501	0	2022	6 INV A	16.66	C-040522	#AAA63652 - BUSINES
	029120	YOUNG LEASING CO	INV4704112	0	2022	6 INV A	244.71	C-040522	#AAA52195-CITY CLER
							261.37		
						ACCOUNT TOTAL	1,225.81		
155	625700					TELEPHONE & POSTAGE			
	018342	GREAT AMERICA FINANC	1962608	0	2022	6 INV A	277.41	C-040522	TOTAL PAYOFF TO END
	018342	GREAT AMERICA FINANC	31254356	0	2022	6 INV A	367.20	C-040522	POSTAGE METER FOR F
							644.61		
						ACCOUNT TOTAL	644.61		
155	626900					TRAVEL & TRAINING			
	001339	CREDIT CARD CENTER	4-12-2022	0	2022	6 INV A	198.00	C-040522	HOTEL & TRAINING (F
						ACCOUNT TOTAL	198.00		
						ORG 155 TOTAL	2,793.14		
160						BUILDING DEPARTMENT			
160	611000					MATERIALS			
	000915	HOME DEPOT CREDIT SE	8022723	0	2022	6 INV A	119.00	C-040522	MATERIALS
	000915	HOME DEPOT CREDIT SE	9022643	0	2022	6 INV A	53.59	C-040522	MATERIALS
							172.59		
	001361	SAM'S CLUB DIRECT	4-08-2022	0	2022	6 INV A	12.62	C-040522	#288 3-SAM'S CLUB D
	005044	LOWE'S HOME CENTERS,	4-15-2022	0	2022	6 INV A	53.48	C-040522	896 0 - LOWE'S CRED
						ACCOUNT TOTAL	238.69		
						ORG 160 TOTAL	238.69		
180						PLANNING / ENGINEERING DEPT			
180	610400					OFFICE SUPPLIES			
	000343	NATIONAL BUSINESS FU	CW043732-TDQ	0	2022	6 INV A	2,035.52	C-040522	L DESK & STORAGE (B
						ACCOUNT TOTAL	2,035.52		
180	611300					MOTOR VEH REPAIRS/MAINT			
	022896	VALVOLINE LLC	172951	0	2022	6 INV A	87.86	C-040522	MOTOR VEHICLE MAINT
						ACCOUNT TOTAL	87.86		
180	622100					PROFESSIONAL FEES			
	025688	ROSE JUNE	3-29-2022	0	2022	6 INV A	100.00	C-040522	PLANNING COMMISSION
	025689	ENGLISH CINDY	3-29-2022	0	2022	6 INV A	100.00	C-040522	PLANNING COMMISSION



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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-040522

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YEAR/PERIOD: 2022/1 TO 2022/7	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	025693 BREWER WILLIAM JOSEP	3-29-2022	0	2022 6 INV A	100.00 C-040522		PLANNING COMMISSION
	025694 CAMP JOHN	3-29-2022	0	2022 6 INV A	100.00 C-040522		PLANNING COMMISSION
	027031 LEEKE KEVIN	3-29-2022	0	2022 6 INV A	100.00 C-040522		PLANNING COMMISSION
	029239 UPCHURCH DINK	3-29-2022	0	2022 6 INV A	100.00 C-040522		PLANNING COMMISSION
	032389 MOORE BEN A	3-29-2022	0	2022 6 INV A	100.00 C-040522		PLANNING COMMISSION
	034086 JAMES CHRIS	3-29-2022	0	2022 6 INV A	100.00 C-040522		PLANNING COMMISSION
				ACCOUNT TOTAL	800.00		
180	626900			TRAVEL & TRAINING			
	001339 CREDIT CARD CENTER	4-12-2022	0	2022 6 INV A	105.00 C-040522		HOTEL & TRAINING (F
				ACCOUNT TOTAL	105.00		
			ORG 180	TOTAL	3,028.38		
211				POLICE DEPARTMENT			
211	610100			CLEANING SUPPLIES			
	007823 AMERICAN PAPER & TWI	4261983	0	2022 6 INV A	52.32 C-040522		HARD ROLL PAPER TOW
	007823 AMERICAN PAPER & TWI	4271193	0	2022 6 INV A	184.32 C-040522		PAPER TOWELS WEST
					236.64		
				ACCOUNT TOTAL	236.64		
211	610400			OFFICE SUPPLIES			
	007600 OFFICE DEPOT	231558765001	0	2022 6 INV A	99.22 C-040522		OFFICE SUPPLIES
	007600 OFFICE DEPOT	234285097001	0	2022 6 CRM A	-14.97 C-040522		CREDIT MEMO - OFFIC
					84.25		
				ACCOUNT TOTAL	84.25		
211	611000			MATERIALS			
	000544 PRECISION DELTA CORP	23136	220000016	2022 6 INV A	8,199.80 C-040522		SPD AMMO ORDER FOR
	001102 SOUTHAVEN SUPPLY	131175	0	2022 6 INV A	13.97 C-040522		STAPLES FOR RANGE
	001102 SOUTHAVEN SUPPLY	131298	0	2022 6 INV A	9.58 C-040522		PAINT FOR RANGE
					23.55		
				ACCOUNT TOTAL	8,223.35		
211	611300			MAINTENANCE VEHICLES			
	000691 NORTH MISSISSIPPI TI	60642	0	2022 6 INV A	1,946.96 C-040522		8 TIRES
	000691 NORTH MISSISSIPPI TI	60648	0	2022 6 INV A	486.76 C-040522		4 TIRES


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DESCRIPTION

SHOP PARTS
SHOP PARTS
3162 BELT
SHOP PARTS

896 0 - LOWE'S CRED

3223 PARTS

3090 THERMOSTAT

3223 WINDOW TINT

SPD TOW

SHOP SUPPLIES

4,220.98

MAINTENANCE EQUIPMENT & BUILD

RAINBOLT:KEY

FITNESS EQUIPMENT F

3,717.91

UNIFORMS

REIMBURSEMENT FOR 2

NEW HIRE UNIFORMS

HILLIE, DARREN ALLO

INIGUEZ, JAVIER UNI

1,000.00

2,254.29

FUEL & OIL

#BG127062- SPD FUEL

#BG127062 - SPD FUE

18,239.97

18,239.97

PROFESSIONAL SERVICES



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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-040522

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YEAR/PERIOD: 2022/1 TO 2022/7		INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION
001390	DPS CRIME LAB	90115394	0	2022	6	INV A	1,080.00	C-040522	ANALYTICAL FEES
006685	DEX IMAGING	AR7242071	0	2022	6	INV A	1.61	C-040522	#A4738 - EAST
006685	DEX IMAGING	AR7335314	0	2022	6	INV A	159.03	C-040522	#A4738 - EAST
006685	DEX IMAGING	AR7507324	0	2022	6	INV A	58.89	C-040522	#A4738 - EAST
							219.53		
006920	A SAFELOCK INC	11162	0	2022	6	INV A	160.00	C-040522	NEW LOCK
020454	DIRECTFX	M40770	0	2022	6	INV A	305.00	C-040522	ORANGE COURTEST TIC
029120	YOUNG LEASING CO	4692341	0	2022	6	INV A	637.46	C-040522	#AAA81006 & #AAA810
034374	TRUE MEDICAL TESTING	2257	0	2022	6	INV A	645.00	C-040522	BLOOD DRAWN
034860	FORENSIC POLYGRAPH S	116	0	2022	6	INV A	600.00	C-040522	POLYS: PRESSGROVE,
ACCOUNT TOTAL							3,646.99		
211	625700			TELEPHONE & POSTAGE					
001137	FEDEX	7-692-41575	0	2022	6	INV A	56.26	C-040522	SUPERVISOR TESTS
001137	FEDEX	9-618-62423	0	2022	6	INV A	3.08	C-040522	LATE FEES
							59.34		
ACCOUNT TOTAL							59.34		
211	626102			PUBLIC RELATIONS					
000424	A 2 Z ADVERTISING	61217	0	2022	6	INV A	250.00	C-040522	BROCHURES
ACCOUNT TOTAL							250.00		
211	626900			TRAVEL & TRAINING					
001136	NWCC-SENATOBIA	32822	0	2022	6	INV A	60.00	C-040522	CPR CARDS
ACCOUNT TOTAL							60.00		
211	630400			MACHINERY & EQUIPMENT					
001102	SOUTHAVEN SUPPLY	131041	0	2022	6	INV A	22.33	C-040522	RANGER EAR PLUGS
025553	AXON ENTERPRISE INC	INUS055559	22000146	2022	6	INV A	93.90	C-040522	AXON BODY CAMERA MA
ACCOUNT TOTAL							116.23		
211	630600			VEHICLES					
000543	COMSERV SERVICES	732004318-1	22000076	2022	6	INV A	4,972.00	C-040522	3224-SUPERVISOR PAC
000543	COMSERV SERVICES	732004602-1	0	2022	6	INV A	2,064.00	C-040522	ADDITIONAL PARTS FO
							7,036.00		
ACCOUNT TOTAL							7,036.00		



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YEAR/PERIOD: 2022/1 TO 2022/7	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
				ORG 211		TOTAL	48,145.95		
215				EMERGENCY SERVICES					
215	610400			OFFICE SUPPLIES					
	001361	SAM'S CLUB DIRECT	4-08-2022	0	2022	6 INV A	37.62	C-040522	#288 3-SAM'S CLUB D
				ACCOUNT TOTAL			37.62		
215	626900			TRAVEL & TRAINING					
	001339	CREDIT CARD CENTER	4-12-2022	0	2022	6 INV A	864.00	C-040522	HOTEL & TRAINING (F
	035390	BRAY MICHELLE	3-25-2022	0	2022	6 INV A	184.00	C-040522	PER DIEM-STATE REQU
	035391	HIBBLER PAIGE	3-25-2022	0	2022	6 INV A	184.00	C-040522	PER DIEM-STATE REQU
	035392	YATES, TONYA	3-25-2022	0	2022	6 INV A	184.00	C-040522	PER DIEM-STATE REQU
				ACCOUNT TOTAL			1,416.00		
				ORG 215		TOTAL	1,453.62		
290				FIRE DEPARTMENT					
290	610100			CLEANING SUPPLIES					
	000668	COUGAR CHEMICAL	269615	0	2022	6 INV A	395.00	C-040522	MIGHTY SUDS TRUCK W
				ACCOUNT TOTAL			395.00		
290	610600			COMPUTER LICENSE					
	000397	KNOX ASSOCIATES INC	KA-69962	22000161	2022	6 INV A	576.00	C-040522	SMS-1002C1 1YR. KN
	023888	TARGETSOLUTIONS LEAR	INV43464	22000162	2022	6 INV A	7,217.50	C-040522	TSPREMIER - VECTOR
				ACCOUNT TOTAL			7,793.50		
290	611000			MATERIALS					
	005044	LOWE'S HOME CENTERS,	4-15-2022	0	2022	6 INV A	90.61	C-040522	896 0 - LOWE'S CRED
				ACCOUNT TOTAL			90.61		
290	611300			MAINTENANCE VEHICLES					
	000223	CROW'S TRUCK SERVICE	R101020502-01	0	2022	6 INV A	4,852.53	C-040522	REPAIRS FOR ENG. 4,
	007304	O'REILLYS AUTO PARTS	1791-180970	0	2022	6 INV A	7.66	C-040522	FUEL FILTER
	020832	EMERGENCY EQUIPMENT	468171	0	2022	6 INV A	37.86	C-040522	2)WINDSHIELD WIPE B
	020832	EMERGENCY EQUIPMENT	468262	0	2022	6 INV A	83.74	C-040522	PIERCE FOLDING STEP
							121.60		
				ACCOUNT TOTAL			4,981.79		

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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/7 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
290 612200			MAINTENANCE EQUIPMENT & BUILD			
005044 LOWE'S HOME CENTERS,	4-15-2022	0	2022 6 INV A	522.84 C-040522		896 0 - LOWE'S CRED
034559 HENRY T SMITH CO	22113	0	2022 6 INV A	449.33 C-040522		REPAIRS TO STOVE @
			ACCOUNT TOTAL	972.17		
290 614000			FUEL & OIL			
006919 FUELMAN	NP61740303	0	2022 6 INV A	155.72 C-040522		FUEL
006919 FUELMAN	NP61786218	0	2022 6 INV A	91.85 C-040522		FUEL
				247.57		
025130 BULLFROG MART LLC	1010427	0	2022 6 INV A	264.71 C-040522		FUEL
			ACCOUNT TOTAL	512.28		
290 626500			PRINTING			
006685 DEX IMAGING	AR7335277	0	2022 6 INV A	3.49 C-040522		#MP8808-COPY FEES F
			ACCOUNT TOTAL	3.49		
290 626900			TRAVEL & TRAINING			
001102 SOUTHAVEN SUPPLY	130516	0	2022 6 INV A	38.39 C-040522		MATERIALS FOR TRAIN
001339 CREDIT CARD CENTER	4-12-2022	0	2022 6 INV A	337.64 C-040522		HOTEL & TRAINING (F
005044 LOWE'S HOME CENTERS,	4-15-2022	0	2022 6 INV A	68.04 C-040522		896 0 - LOWE'S CRED
			ACCOUNT TOTAL	444.07		
290 630400			MACHINERY & EQUIPMENT			
000701 SUNBELT FIRE INC	330359	0	2022 6 INV A	3,563.00 C-040522		TURNOUT GEAR
000701 SUNBELT FIRE INC	CM329769	0	2022 6 CRM A	-1,466.00 C-040522		CREDIT
000701 SUNBELT FIRE INC	CM332643	0	2022 6 CRM A	-494.00 C-040522		CREDIT
				1,603.00		
020832 EMERGENCY EQUIPMENT	468337	0	2022 6 INV A	208.00 C-040522		GLOVES FOR POUNDERS
			ACCOUNT TOTAL	1,811.00		
			ORG 290 TOTAL	17,003.91		
295			FIRE PREVENTION			
295 630400			MACHINERY AND EQUIPMENT			
005044 LOWE'S HOME CENTERS,	4-15-2022	0	2022 6 INV A	135.66 C-040522		896 0 - LOWE'S CRED
			ACCOUNT TOTAL	135.66		
			ORG 295 TOTAL	135.66		



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YEAR/PERIOD: 2022/1 TO 2022/7		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION
297											
297	610701										
		000582	BOUND TREE MEDICAL	84452905	0	2022	6	INV A	181.78	C-040522	MEDICAL SUPPLIES
		000582	BOUND TREE MEDICAL	84454895	0	2022	6	INV A	38.37	C-040522	MEDICAL SUPPLIES
		000582	BOUND TREE MEDICAL	84454896	0	2022	6	INV A	707.00	C-040522	MEDICAL SUPPLIES
									927.15		
		001147	NEXAIR LLC	9713926	0	2022	6	INV A	89.89	C-040522	L0490-MEDICAL SUPPL
		007888	WOODARD CRAIG	31822	0	2022	6	INV A	95.00	C-040522	RENEWAL OF EMS DRIV
		016050	HENRY SCHEIN INC	18191401	0	2022	6	INV A	2,168.37	C-040522	MEDICAL SUPPLIES
		016050	HENRY SCHEIN INC	18296972	0	2022	6	INV A	171.00	C-040522	MEDICAL SUPPLIES
									2,339.37		
		027573	TELEFLEX MEDICAL INC	9505247176	0	2022	6	INV A	109.50	C-040522	MEDICAL SUPPLIES
		034853	HESTER JONATHON	3122	0	2022	6	INV A	40.00	C-040522	RENEWAL OF MEDIC LI
									ACCOUNT TOTAL	3,600.91	
297	611300										
		000189	HOMER SKELTON FORD	6145160	0	2022	6	INV A	106.95	C-040522	OIL/FILTER CHANGE U
		000189	HOMER SKELTON FORD	6145259	0	2022	6	INV A	56.69	C-040522	OIL CHANGE/EMS 1, F
									163.64		
		000691	NORTH MISSISSIPPI TI	60664	0	2022	6	INV A	470.12	C-040522	4 NEW TIRES EMS 1,
		000883	AMERICAN TIRE REPAIR	158202	0	2022	6	INV A	112.00	C-040522	4) STEMS 4) MOUNT D
									ACCOUNT TOTAL	745.76	
297	626900										
		002084	WEATHERFORD RICHARD	2322	0	2022	6	INV A	65.00	C-040522	RENEWAL NREMT & STA
		002771	STODDARD WILLIAM	22822	0	2022	6	INV A	65.00	C-040522	RENEWAL OF NREMT &
		016583	DAVIS BEAU	32422	0	2022	6	INV A	60.00	C-040522	RENEWAL OF NREMT &
		020055	FORESMAN EVAN	32322	0	2022	6	INV A	72.00	C-040522	RENEWAL OF NREMT &
		023170	TOWNSEND WILLIAM	32022	0	2022	6	INV A	120.00	C-040522	RENEWAL OF EMS-D &
		027891	EVANS, OLIVER	32322	0	2022	6	INV A	60.00	C-040522	RENEWAL OF NREMT &
		030947	GRIFFITH HUNTER	32322	0	2022	6	INV A	65.00	C-040522	RENEWAL OF NREMT &
									ACCOUNT TOTAL	507.00	

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YEAR/PERIOD: 2022/1 TO 2022/7				ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
							ORG 297	TOTAL		4,853.67			
311					PUBLIC WORKS DEPARTMENT								
311	611000					MATERIALS							
	000665	DESOTO COUNTY COOPER	210507		0	2022	6	INV	A	163.85	C-040522		MATERIALS
	000709	WILLIAMS EQUIPMENT	W-3940613		0	2022	6	INV	A	2,793.05	C-040522		MAT FOR EQUIP
	000759	LEHMAN ROBERTS CO	82223		0	2022	6	INV	A	205.26	C-040522		MATERIALS
	000759	LEHMAN ROBERTS CO	82243		0	2022	6	INV	A	660.28	C-040522		MATERIALS
	000759	LEHMAN ROBERTS CO	82271		0	2022	6	INV	A	366.52	C-040522		MATERIALS
	000759	LEHMAN ROBERTS CO	82347		0	2022	6	INV	A	123.20	C-040522		MATERIALS
	000759	LEHMAN ROBERTS CO	82354		0	2022	6	INV	A	340.00	C-040522		MATERIALS
										1,695.26			
	001102	SOUTHAVEN SUPPLY	132030		0	2022	6	INV	A	488.11	C-040522		MATERIALS
	001320	MARTIN MACHINE WORKS	1551		0	2022	6	INV	A	2,612.00	C-040522		MATERIALS
										ACCOUNT TOTAL	7,752.27		
311	611300					MAINTENANCE VEHICLES							
	000265	MYERS TIRE SUPPLY DI	25005168		0	2022	6	INV	A	220.83	C-040522		MAT. FOR SHOP
	000265	MYERS TIRE SUPPLY DI	25005277		0	2022	6	INV	A	86.00	C-040522		MAT. FOR SHOP
										306.83			
	000997	TRUCK PRO	1-0928496		0	2022	6	INV	A	855.24	C-040522		MAT. FOR SHOP
	004070	AUTO ZONE #9	3845851483		0	2022	6	INV	A	130.14	C-040522		MAT. FOR SHOP
	004070	AUTO ZONE #9	3845854671		0	2022	6	INV	A	4.87	C-040522		MAT. FOR SHOP
										135.01			
	007304	O'REILLYS AUTO PARTS	1791-180182		0	2022	6	INV	A	158.78	C-040522		MAT. FOR SHOP
	007304	O'REILLYS AUTO PARTS	6399-109884		0	2022	6	INV	A	125.94	C-040522		MAT. FOR SHOP
	007304	O'REILLYS AUTO PARTS	6399-110396		0	2022	6	INV	A	119.92	C-040522		MAT. FOR SHOP
										404.64			
	008561	S & H SMALL ENGINES	68986		0	2022	6	INV	A	353.58	C-040522		400 SPEEDFEED HEAT
	010865	RELIABLE EQUIPMENT	CT111461		0	2022	6	INV	A	25.98	C-040522		MAT. FOR SHOP
	019588	CCP INDUSTRIES	IN02916506		0	2022	6	INV	A	331.50	C-040522		MATERIALS FOR SHOP
	019588	CCP INDUSTRIES	IN02917936		0	2022	6	INV	A	131.40	C-040522		MATERIALS FOR SHOP
										462.90			
										ACCOUNT TOTAL	2,544.18		



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YEAR/PERIOD: 2022/1 TO 2022/7											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
311	612500			UNIFORMS							
013377	CINTAS	4113657073	0	2022	6	INV A	297.44	C-040522	UNIFORMS		
013377	CINTAS	4114329296	0	2022	6	INV A	297.44	C-040522	UNIFORMS		
013377	CINTAS	4115008979	0	2022	6	INV A	284.71	C-040522	UNIFORMS		
							879.59				
ACCOUNT TOTAL							879.59				
ORG 311 TOTAL							11,176.04				
411				PARKS DEPARTMENT							
411	610400			OFFICE SUPPLIES							
007600	OFFICE DEPOT	232607322001	0	2022	6	INV A	326.56	C-040522	OFFICE SUPPLIES		
007600	OFFICE DEPOT	232608254001	0	2022	6	INV A	54.38	C-040522	OFFICE SUPPLIES		
007600	OFFICE DEPOT	234131905001	0	2022	6	INV A	84.01	C-040522	OFFICE SUPPLIES		
							464.95				
029120	YOUNG LEASING CO	INV4683932	0	2022	6	INV A	1.09	C-040522	AAA59897- COPY CONT		
029120	YOUNG LEASING CO	INV4691996	0	2022	6	INV A	9.14	C-040522	#AAA75469 - COPY CO		
029120	YOUNG LEASING CO	INV4701731	0	2022	6	INV A	23.93	C-040522	#AAA46214 - COPY CO		
029120	YOUNG LEASING CO	INV4701732	0	2022	6	INV A	190.18	C-040522	#AAA50825 - COPY CO		
							224.34				
ACCOUNT TOTAL							689.29				
411	611000			MATERIALS							
030629	AMAZON CAPITAL	1G6GNG3H91M9	0	2022	6	INV A	948.80	C-040522	#ANKP067K88KPB - MI		
ACCOUNT TOTAL							948.80				
411	612200			MAINTENANCE EQUIPMENT & BUILD							
000308	MAINTENANCE SUPPLY	231759	0	2022	6	INV A	71.40	C-040522	MAINT. EQUIP/BUILD		
001135	SAFETY-KLEEN SYSTEMS	88700223	0	2022	6	INV A	168.80	C-040522	PARTS SOLVENT		
001150	NAPA GENUINE PARTS C	356017	0	2022	6	INV A	7.47	C-040522	SUPER GLUE		
001150	NAPA GENUINE PARTS C	356706	0	2022	6	INV A	12.00	C-040522	LED LIGHT		
001150	NAPA GENUINE PARTS C	357122	0	2022	6	INV A	18.13	C-040522	SOLENOID		
001150	NAPA GENUINE PARTS C	357190	0	2022	6	CRM A	-18.13	C-040522	CREDIT		
001150	NAPA GENUINE PARTS C	357195	0	2022	6	INV A	8.98	C-040522	FUEL FILTER		
001150	NAPA GENUINE PARTS C	695-355319	0	2022	6	INV A	27.94	C-040522	FILTER FOR BOBCATS		
001150	NAPA GENUINE PARTS C	695-355466	0	2022	6	INV A	60.99	C-040522	OIL FILTERS		
							117.38				
002768	KEELING IRRIGATION	S4100697-001	0	2022	6	INV A	499.43	C-040522	IRRIGATION PARTS		
002768	KEELING IRRIGATION	S4108440-001	0	2022	6	INV A	42.08	C-040522	COOPLING		



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YEAR/PERIOD: 2022/1 TO 2022/7 ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
						541.51		
005044 LOWE'S HOME CENTERS, 4-15-2022		0	2022	6	INV A	128.00	C-040522	896 0 - LOWE'S CRED
007823 AMERICAN PAPER & TWI 4268627		0	2022	6	INV A	670.47	C-040522	JANITORIAL SUPPLIES
007823 AMERICAN PAPER & TWI 4269829		0	2022	6	INV A	439.40	C-040522	JANITORIAL SUPPLIES
007823 AMERICAN PAPER & TWI 4274875		0	2022	6	INV A	395.00	C-040522	JANITORIAL SUPPLIES
007823 AMERICAN PAPER & TWI 4274993		0	2022	6	INV A	575.48	C-040522	JANITORIAL SUPPLIES
						2,080.35		
010865 RELIABLE EQUIPMENT CT111058		0	2022	6	INV A	147.95	C-040522	OIL CARB ASSEMBLY
020490 INTERSTATE BATTERY S 500060390		0	2022	6	INV A	266.35	C-040522	CART BATTERIES
029751 PRESTIGE FLAG 705253		0	2022	6	INV A	345.93	C-040522	PENNANTS FOR ROOTS
						ACCOUNT TOTAL		
						3,867.67		
411 612201								
000239 QUALITY LANDSCAPE & 9067		0	2022	6	INV A	450.00	C-040522	PARK MAINTENANCE-FL
001056 BWI MEMPHIS 17066955		0	2022	6	INV A	417.00	C-040522	HERBICIDE
001056 BWI MEMPHIS 17066979		0	2022	6	INV A	94.67	C-040522	INSECTICIDE-WASPS
001056 BWI MEMPHIS 17066981		0	2022	6	INV A	242.02	C-040522	LANDSCAPE EDGING KI
						753.69		
002630 SCOREBOARD SPECIALIS 2398		0	2022	6	INV A	675.00	C-040522	SCOREBOARD REPAIR
005044 LOWE'S HOME CENTERS, 4-15-2022		0	2022	6	INV A	242.22	C-040522	896 0 - LOWE'S CRED
011969 PIONEER MANUFACTURIN INV829780		0	2022	6	INV A	83.50	C-040522	FIELD PAINT
018221 CIVIL-LINK, LLC 75790		0	2022	6	INV A	6,943.67	C-040522	CENTRAL PARK BRIDGE
026449 KELLY SEPTIC SER 18555		0	2022	6	INV A	180.00	C-040522	PORTA POTTY
029521 SIMPLOT 227017737		0	2022	6	INV A	1,176.00	C-040522	HERBICIDE
						ACCOUNT TOTAL		
						10,504.08		
411 612300								
024249 SITEONE LANDSCAPE SU 116840250-001		0	2022	6	INV A	557.00	C-040522	GOLF COURSE FLAGS
						ACCOUNT TOTAL		
						557.00		
411 612500								
003011 M & M PROMOTIONS 96773		0	2022	6	INV A	447.50	C-040522	UNIFORMS
013377 CINTAS 4113507936		0	2022	6	INV A	141.49	C-040522	GOLF UNIFORMS



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ACCOUNT/VENDOR	INVOICE							
013377 CINTAS	4113656804	0	2022	6	INV A	65.64	C-040522	PARKS UNIFORM
013377 CINTAS	4114189392	0	2022	6	INV A	382.61	C-040522	PARK UNIFORMS
013377 CINTAS	4114189436	0	2022	6	INV A	141.49	C-040522	GOLF UNIFORMS
013377 CINTAS	4114327907	0	2022	6	INV A	65.64	C-040522	UNIFORMS
						796.87		
ACCOUNT TOTAL						1,244.37		
411 613100			BALL EQUIPMENT					
021472 ATHLETIC HOUSE @ SNO	942141	0	2022	6	INV A	1,974.00	C-040522	PITCHING MACHINE BA
035373 NUNNALLY LEVI	131041	0	2022	6	INV A	338.58	C-040522	REIMB. TO SOCCER DI
ACCOUNT TOTAL						2,312.58		
411 622100			PROFESSIONAL SERVICES					
019230 WASTE PRO-MEMPHIS	855888	0	2022	6	INV A	276.85	C-040522	19776-TRASH @ ARENA
019230 WASTE PRO-MEMPHIS	855889	0	2022	6	INV A	185.40	C-040522	019777 - TRASH @ CH
019230 WASTE PRO-MEMPHIS	855891	0	2022	6	INV A	457.60	C-040522	019779 - TRASH @ GR
019230 WASTE PRO-MEMPHIS	855892	0	2022	6	INV A	141.25	C-040522	019780 - TRASH SERV
019230 WASTE PRO-MEMPHIS	855893	0	2022	6	INV A	185.40	C-040522	019782 - SERVICE @
						1,246.50		
030181 PRECISION LAWN & DIR	1916	22000138	2022	6	INV A	47,454.17	C-040522	BRIDGE 2 (LOWER DAM
030181 PRECISION LAWN & DIR	1917	22000140	2022	6	INV A	46,355.94	C-040522	BRIDGE 1 REPAIR - C
						93,810.11		
032606 KIMMELL DOOR AND HAR	492	0	2022	6	INV A	360.00	C-040522	PROFESSIONAL SERVIC
ACCOUNT TOTAL						95,416.61		
411 627901			UMPIRES					
002857 TURNER DALE	3-29-2022	0	2022	6	INV A	100.00	C-040522	SOFTBALL UMPIRES-03
011508 DOCKERY LAWRENCE	3-29-22	0	2022	6	INV A	390.00	C-040522	INDOOR SOCCER UMPIR
015545 KLINCK ZACHARY A	3-29-22	0	2022	6	INV A	580.00	C-040522	INDOOR SOCCER UMPIR
018076 CHENOWETH BRANDON	3-29-22	0	2022	6	INV A	200.00	C-040522	INDOOR SOCCER UMPIR
022936 RUGGIERO IV GEORGE	3-29-22	0	2022	6	INV A	130.00	C-040522	INDOOR SOCCER UMPIR
025560 THOMAS IAN T	3-29-22	0	2022	6	INV A	30.00	C-040522	INDOOR SOCCER UMPIR
028023 REASONS DAVID H	3-29-22	0	2022	6	INV A	120.00	C-040522	INDOOR SOCCER UMPIR
028218 COX III DAVID ROYAL	3-29-22	0	2022	6	INV A	95.00	C-040522	INDOOR SOCCER UMPIR
029803 SOLOMON ADDILYN	3-29-22	0	2022	6	INV A	75.00	C-040522	INDOOR SOCCER UMPIR



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	033657 BATTLE JR COURTNEY	3-29-22	0	2022	6	INV A	115.00 C-040522		INDOOR SOCCER UMPIR
	034377 DYCUS VERA	3-29-22	0	2022	6	INV A	60.00 C-040522		INDOOR SOCCER UMPIR
	034464 DANIEL ANNA	3-29-22	0	2022	6	INV A	50.00 C-040522		INDOOR SOCCER UMPIR
	035271 GRAHAM STEPHEN	3-29-22	0	2022	6	INV A	355.00 C-040522		INDOOR SOCCER UMPIR
	035299 ALLEN KYRA	3-29-22	0	2022	6	INV A	105.00 C-040522		INDOOR SOCCER UMPIR
	035369 DAVIS AUSTIN	3-29-22	0	2022	6	INV A	145.00 C-040522		INDOOR SOCCER UMPIR
	035370 HUNT PAIGE ELIZABETH	3-29-22	0	2022	6	INV A	60.00 C-040522		INDOOR SOCCER UMPIR
	035405 DELGADILLO ISABELLA	3-29-22	0	2022	6	INV A	50.00 C-040522		INDOOR SOCCER UMPIR
	035406 DARBY ROBERT	3-29-22	0	2022	6	INV A	45.00 C-040522		INDOOR SOCCER UMPIR
	ACCOUNT TOTAL						2,705.00		
	ORG 411 TOTAL						118,245.40		
412	PARK TOURNAMENTS								
412	612400	RESELL / CONCESSION EXPENSE							
	000305 MEMPHIS ICE MACHINE	111014	0	2022	6	INV A	235.01 C-040522		CONCESSIONS
	001361 SAM'S CLUB DIRECT	4-08-2022	0	2022	6	INV A	2,505.03 C-040522		#288 3-SAM'S CLUB D
	003011 M & M PROMOTIONS	96761	0	2022	6	INV A	1,755.00 C-040522		RESALE
	003011 M & M PROMOTIONS	96777	0	2022	6	INV A	1,209.50 C-040522		T-SHIRT RESALE
	003011 M & M PROMOTIONS	96788	0	2022	6	INV A	468.45 C-040522		SHIRT RESALE
	003011 M & M PROMOTIONS	96789	0	2022	6	INV A	1,625.00 C-040522		NECKLACE RESALE
	003011 M & M PROMOTIONS	96793	0	2022	6	INV A	374.85 C-040522		FOOTBALL RESALE
	003011 M & M PROMOTIONS	96804	0	2022	6	INV A	1,493.50 C-040522		SHIRT RESALE
	003011 M & M PROMOTIONS	96805	0	2022	6	INV A	126.00 C-040522		HEADBAND RESALE
	003011 M & M PROMOTIONS	96806	0	2022	6	INV A	78.40 C-040522		HOT HANDS RESALE
	003011 M & M PROMOTIONS	96807	0	2022	6	INV A	227.76 C-040522		BLANKET RESALE
	003011 M & M PROMOTIONS	96845	0	2022	6	INV A	266.00 C-040522		GIFT SHOP - RESALE
							7,624.46		
	003538 SYSCO CORPORATION	314526266	0	2022	6	INV A	9,474.90 C-040522		CONCESSION RESALE
	003538 SYSCO CORPORATION	314535054	0	2022	6	INV A	5,773.83 C-040522		CONCESSIONS - RESAL
							15,248.73		
	005075 CHICK-FIL-A	11429075-31922	0	2022	6	INV A	200.00 C-040522		CONCESSIONS
	006738 CALLAWAY GOLF	934470484	0	2022	6	INV A	153.12 C-040522		GOLF-RESALE
	006738 CALLAWAY GOLF	934510885	0	2022	6	INV A	29.92 C-040522		GOLF RESALE



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						183.04		
007885 PAULSEN PRINTING COM	108620	0	2022	6	INV A	4,912.00	C-040522	TICKETS - RESALE
020206 LEWIS BROTHERS BAKER	87792356	0	2022	6	INV A	287.30	C-040522	CONCESSIONS
020206 LEWIS BROTHERS BAKER	87839156	0	2022	6	INV A	225.42	C-040522	CONCESSION/BUNS - R
						512.72		
022105 NCR CORPORATION	6502634117	0	2022	6	INV A	717.50	C-040522	ALOHA SUPPORT
022806 PEPSI BEVERAGES COMP	852774022	0	2022	6	INV A	3,026.50	C-040522	PEPSI RESALE
022806 PEPSI BEVERAGES COMP	86976153	0	2022	6	INV A	3,968.30	C-040522	PEPSI - RESALE
						6,994.80		
024982 SMITTY'S SLICES LLC	3-20-2022	0	2022	6	INV A	1,224.00	C-040522	PIZZA RESALE (MARCH
024982 SMITTY'S SLICES LLC	3-27-2022	0	2022	6	INV A	1,786.16	C-040522	PIZZA RESALE (MARCH
						3,010.16		
025026 SOUTHERN REFRESHMENT	17017	0	2022	6	INV A	1,280.00	C-040522	ICEE MIX-RESALE
026772 WILSON SPORTING GOOD	4537345714	0	2022	6	INV A	99.75	C-040522	JUNIOR TENNIS RKT R
026772 WILSON SPORTING GOOD	4537449080	0	2022	6	INV A	93.11	C-040522	REEL OF TENNIS STRI
						192.86		
ACCOUNT TOTAL						43,616.31		
412 622100								
007622 MIDSOUTH SPORTS PROD	682	0	2022	6	INV A	11,250.00	C-040522	BASEBALL CONTACT AP
024247 KALISAK ROSEMARY	MARCH2022	0	2022	6	INV A	3,750.00	C-040522	SOFTBALL CONTRACT M
ACCOUNT TOTAL						15,000.00		
412 626102								
001121 NEWTON TROPHY	108272	0	2022	6	INV A	600.00	C-040522	AWARDS - SPRING TRA
001121 NEWTON TROPHY	108295	0	2022	6	INV A	600.00	C-040522	AWARDS - SOUTHAVEN
						1,200.00		
003011 M & M PROMOTIONS	96686	0	2022	6	INV A	268.50	C-040522	T-SHIRT RESALE
007622 MIDSOUTH SPORTS PROD	684	0	2022	6	INV A	2,125.00	C-040522	PERFECT GAME SPRING
007622 MIDSOUTH SPORTS PROD	68500	0	2022	6	INV A	2,300.00	C-040522	SANCTION FEE SOUTH
						4,425.00		
ACCOUNT TOTAL						5,893.50		



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ACCOUNT/VENDOR									
412	627901			TOURNAMENT UMPIRE FEES					
000975	SMITH BILLY K	3-29-2022	0	2022	6	INV A	100.00	C-040522	SOFTBALL UMPIRES-03
006656	JAMES LORRE L	3-30-22	0	2022	6	INV A	66.00	C-040522	SCOREKEEPERS-SPRING
008827	BESHEARS COURTNEY	3-30-22	0	2022	6	INV A	396.00	C-040522	SCOREKEEPERS-SPRING
010300	JONES LARRY SHANE	3-30-22	0	2022	6	INV A	110.00	C-040522	SCOREKEEPERS-SPRING
011462	NASH ANGELA	3-30-22	0	2022	6	INV A	176.00	C-040522	SCOREKEEPERS-SPRING
017285	STAFFORD ALICIA	3-30-22	0	2022	6	INV A	590.00	C-040522	SCOREKEEPERS-SPRING
021399	JORDAN JORDAN	3-30-22	0	2022	6	INV A	1,987.00	C-040522	SCOREKEEPERS-SPRING
027983	DOYLE SUNDAI	3-30-22	0	2022	6	INV A	450.00	C-040522	SCOREKEEPERS-SPRING
027984	CRITTENDEN TAYLOR	3-30-22	0	2022	6	INV A	176.00	C-040522	SCOREKEEPERS-SPRING
028233	SHEARON ANESSIA	3-30-22	0	2022	6	INV A	264.00	C-040522	SCOREKEEPERS-SPRING
029650	GRONKE JACLYN	3-30-22	0	2022	6	INV A	44.00	C-040522	SCOREKEEPERS-SPRING
029654	BAKER II NELSON WARD	3-30-22	0	2022	6	INV A	262.00	C-040522	SCOREKEEPERS-SPRING
029935	PEGRAM JACOB	3-30-22	0	2022	6	INV A	248.00	C-040522	SCOREKEEPERS-SPRING
030229	CANIZARO KELLY	3-30-22	0	2022	6	INV A	198.00	C-040522	SCOREKEEPERS-SPRING
030395	STEELE CHERYL	3-30-22	0	2022	6	INV A	132.00	C-040522	SCOREKEEPERS-SPRING
030783	GRAY CORDELL (CJ)	3-30-22	0	2022	6	INV A	576.00	C-040522	SCOREKEEPERS-SPRING
032102	COHEE AMANDA DAWN	3-30-22	0	2022	6	INV A	720.00	C-040522	SCOREKEEPERS-SPRING
032275	TURNER NOLAN	3-30-22	0	2022	6	INV A	220.00	C-040522	SCOREKEEPERS-SPRING
033230	GAINES MABRY	3-30-22	0	2022	6	INV A	132.00	C-040522	SCOREKEEPERS-SPRING
033273	PEGRAM SYDNEY- ANN	3-30-22	0	2022	6	INV A	264.00	C-040522	SCOREKEEPERS-SPRING
033281	JORDAN ALANNA	3-30-22	0	2022	6	INV A	88.00	C-040522	SCOREKEEPERS-SPRING
033289	GROSS MAYCEE	3-30-22	0	2022	6	INV A	110.00	C-040522	SCOREKEEPERS-SPRING
033381	ALBONETTI COLTON	3-30-22	0	2022	6	INV A	176.00	C-040522	SCOREKEEPERS-SPRING
033388	HOSKINS DAWAYNE	3-30-22	0	2022	6	INV A	264.00	C-040522	SCOREKEEPERS-SPRING
033390	MCCOLM BRAYDON	3-30-22	0	2022	6	INV A	330.00	C-040522	SCOREKEEPERS-SPRING



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033394 CRAIN KAYLEE	3-30-22	0	2022 6	INV	A	352.00 C-040522		SCOREKEEPERS-SPRING
033403 KAZEMBA JACQUELINE	3-30-22	0	2022 6	INV	A	154.00 C-040522		SCOREKEEPERS-SPRING
033404 JEFFRIES IAN	3-30-22	0	2022 6	INV	A	330.00 C-040522		SCOREKEEPERS-SPRING
033407 HUGHES KAYLEN	3-30-22	0	2022 6	INV	A	374.00 C-040522		SCOREKEEPERS-SPRING
033470 BRADLEY KEEGAN P	3-30-22	0	2022 6	INV	A	242.00 C-040522		SCOREKEEPERS-SPRING
033595 MOODY KIRSTEN	3-30-22	0	2022 6	INV	A	308.00 C-040522		SCOREKEEPERS-SPRING
033596 MAXWELL MALACHI	3-30-22	0	2022 6	INV	A	44.00 C-040522		SCOREKEEPERS-SPRING
033664 INSKEEP KENNEDY	3-30-22	0	2022 6	INV	A	154.00 C-040522		SCOREKEEPERS-SPRING
033668 GARNER ALIVIA	3-30-22	0	2022 6	INV	A	352.00 C-040522		SCOREKEEPERS-SPRING
033673 GAUTREAU MADELINE	3-30-22	0	2022 6	INV	A	286.00 C-040522		SCOREKEEPERS-SPRING
033681 PATTY AJ	3-30-22	0	2022 6	INV	A	528.00 C-040522		SCOREKEEPERS-SPRING
033682 BRADLEY KARSYN	3-30-22	0	2022 6	INV	A	66.00 C-040522		SCOREKEEPERS-SPRING
033751 STONER RACHEL	3-30-22	0	2022 6	INV	A	374.00 C-040522		SCOREKEEPERS-SPRING
033752 PENNINGTON KYLIE	3-30-22	0	2022 6	INV	A	66.00 C-040522		SCOREKEEPERS-SPRING
034381 LEE ANARIA	3-30-22	0	2022 6	INV	A	44.00 C-040522		SCOREKEEPERS-SPRING
034391 RAINEY GEORGE ANDREW	3-30-22	0	2022 6	INV	A	352.00 C-040522		SCOREKEEPERS-SPRING
034392 CHRISTOPHER GABRIELL	3-30-22	0	2022 6	INV	A	66.00 C-040522		SCOREKEEPERS-SPRING
034393 BROWNLEE KENNEDI	3-30-22	0	2022 6	INV	A	132.00 C-040522		SCOREKEEPERS-SPRING
034394 RICH KELSEY	3-30-22	0	2022 6	INV	A	575.00 C-040522		SCOREKEEPERS-SPRING
034444 GRAY PANELLIPI	3-30-22	0	2022 6	INV	A	392.00 C-040522		SCOREKEEPERS-SPRING
035272 COX MADISON	3-30-22	0	2022 6	INV	A	132.00 C-040522		SCOREKEEPERS-SPRING
035273 BROWNLEE MELISSA	3-30-22	0	2022 6	INV	A	44.00 C-040522		SCOREKEEPERS-SPRING
035274 GABBERT EMILY	3-30-22	0	2022 6	INV	A	176.00 C-040522		SCOREKEEPERS-SPRING
035275 JOLLY CLAUDETTE	3-30-22	0	2022 6	INV	A	66.00 C-040522		SCOREKEEPERS-SPRING
035277 HOLLIMAN JULIE	3-30-22	0	2022 6	INV	A	154.00 C-040522		SCOREKEEPERS-SPRING
035280 BOSWOOD ALYSSA	3-30-22	0	2022 6	INV	A	220.00 C-040522		SCOREKEEPERS-SPRING



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	035282	BATES WESLEY HUNTER	3-30-22	0	2022	6 INV A	110.00 C-040522		SCOREKEEPERS-SPRING
	035283	HILL AMY	3-30-22	0	2022	6 INV A	220.00 C-040522		SCOREKEEPERS-SPRING
	035284	ALEXANDER KINSLEY	3-30-22	0	2022	6 INV A	66.00 C-040522		SCOREKEEPERS-SPRING
	035286	UNDERWOOD ALAN	3-30-22	0	2022	6 INV A	66.00 C-040522		SCOREKEEPERS-SPRING
	035287	POWERS CLAYTON	3-30-22	0	2022	6 INV A	154.00 C-040522		SCOREKEEPERS-SPRING
	035288	WRIGHT MEGAN	3-30-22	0	2022	6 INV A	88.00 C-040522		SCOREKEEPERS-SPRING
	035289	KIRK KEON	3-30-22	0	2022	6 INV A	176.00 C-040522		SCOREKEEPERS-SPRING
	035290	SIPPS CAMERON	3-30-22	0	2022	6 INV A	88.00 C-040522		SCOREKEEPERS-SPRING
	035408	RUSSELL JEREMY	3-30-22	0	2022	6 INV A	132.00 C-040522		SCOREKEEPERS-SPRING
	035409	JONES STEPHANIE	3-30-22	0	2022	6 INV A	110.00 C-040522		SCOREKEEPERS-SPRING
	035411	MOSS KRISTIE	3-30-22	0	2022	6 INV A	220.00 C-040522		SCOREKEEPERS-SPRING
	035412	NASH RODNEY	3-30-22	0	2022	6 INV A	176.00 C-040522		SCOREKEEPERS-SPRING
	035414	QUADRANI SUSAN	3-30-22	0	2022	6 INV A	220.00 C-040522		SCOREKEEPERS-SPRING
	035415	RUCKER ZION	3-30-22	0	2022	6 INV A	44.00 C-040522		SCOREKEEPERS-SPRING
	035417	BOSWELL CHRISTINE	3-30-22	0	2022	6 INV A	418.00 C-040522		SCOREKEEPERS-SPRING
	035418	MCLENDON MADELYN	3-30-22	0	2022	6 INV A	66.00 C-040522		SCOREKEEPERS-SPRING
		ACCOUNT TOTAL					16,416.00		
		ORG 412				TOTAL	80,925.81		
511		MUNICIPAL CODE ENFORCEMENT							
511	610100	CLEANING SUPPLIES							
	001361	SAM'S CLUB DIRECT	4-08-2022	0	2022	6 INV A	49.92 C-040522		#288 3-SAM'S CLUB D
	030798	STATE CHEMICAL SUPPL	902340826	0	2022	6 INV A	216.32 C-040522		CLEANING SUPPLIES
		ACCOUNT TOTAL					266.24		
511	611000	MATERIALS							
	001102	SOUTHAVEN SUPPLY	129733	0	2022	6 INV A	17.86 C-040522		MATERIALS
	001361	SAM'S CLUB DIRECT	4-08-2022	0	2022	6 INV A	44.44 C-040522		#288 3-SAM'S CLUB D
	005044	LOWE'S HOME CENTERS,	4-15-2022	0	2022	6 INV A	18.97 C-040522		896 0 - LOWE'S CRED
		ACCOUNT TOTAL					81.27		



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511	612500			UNIFORMS			
001102	SOUTHAVEN SUPPLY	130768	0	2022 6 INV A	29.99	C-040522	UNIFORMS
003011	M & M PROMOTIONS	96721	0	2022 6 INV A	108.00	C-040522	UNIFORMS
020832	EMERGENCY EQUIPMENT	374911	0	2022 6 INV A	105.00	C-040522	UNIFORMS
				ACCOUNT TOTAL	242.99		
511	614900			FEED FOR ANIMALS			
001361	SAM'S CLUB DIRECT	4-08-2022	0	2022 6 INV A	223.60	C-040522	#288 3-SAM'S CLUB D
012713	HILL'S PET NUTRITION	241624391	0	2022 6 INV A	138.60	C-040522	FEED ANIMALS
012713	HILL'S PET NUTRITION	241749593	0	2022 6 INV A	152.31	C-040522	FEED ANIMALS
					290.91		
019588	CCP INDUSTRIES	IN02900536	0	2022 6 INV A	299.35	C-040522	BOXES OF GLOVES
				ACCOUNT TOTAL	813.86		
511	622100			PROFESSIONAL SERVICES			
000500	DESOTO COUNTY ANIMAL	218536	0	2022 6 INV A	726.50	C-040522	PROF. SERVICES
017049	ANIMAL HEALTH INTERN	9012437455	0	2022 6 INV A	846.82	C-040522	PROFESSIONAL SERVIC
				ACCOUNT TOTAL	1,573.32		
511	626900			TRAVEL & TRAINING			
001339	CREDIT CARD CENTER	4-12-2022	0	2022 6 INV A	725.00	C-040522	HOTEL & TRAINING (F
				ACCOUNT TOTAL	725.00		
511	630400			MACHINERY & EQUIPMENT			
005044	LOWE'S HOME CENTERS,	4-15-2022	0	2022 6 INV A	60.79	C-040522	896 0 - LOWE'S CRED
				ACCOUNT TOTAL	60.79		
				ORG 511 TOTAL	3,763.47		
902				EXPENSE ACCOUNTS			
902	620902			FACILITIES MANAGEMENT			
000172	AUTOMATIC RAIN	14439	0	2022 6 INV A	128.00	C-040522	LAWN SPRINKLER MAIN
000172	AUTOMATIC RAIN	14441	0	2022 6 INV A	310.00	C-040522	LAWN SPRINKLER MAIN
000172	AUTOMATIC RAIN	14442	0	2022 6 INV A	118.00	C-040522	LAWN SPRINKLER MAIN
000172	AUTOMATIC RAIN	14447	0	2022 6 INV A	48.00	C-040522	LAWN SPRINKLER MAIN
000172	AUTOMATIC RAIN	14448	0	2022 6 INV A	154.00	C-040522	LAWN SPRINKLER MAIN
000172	AUTOMATIC RAIN	14449	0	2022 6 INV A	180.00	C-040522	LAWN SPRINKLER MAIN
					938.00		



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000469 TRI-STAR COMPANIES,	TC18340	0	2022 6	INV	A	605.00 C-040522		HVAC SERVICES
000715 THOMPSON MACHINERY	WO310081288	0	2022 6	CRM	A	-73.90 C-040522		CREDIT
000715 THOMPSON MACHINERY	WO310081606	0	2022 6	INV	A	1,118.52 C-040522		MAINT. ON GENERATOR
						1,044.62		
005044 LOWE'S HOME CENTERS,	4-15-2022	0	2022 6	INV	A	141.50 C-040522		896 0 - LOWE'S CRED
019694 MID-SOUTH TELECOM	72275	0	2022 6	INV	A	65.00 C-040522		PHONE SERVICES - WE
028212 UNITED REFRIGERATION	83459087	0	2022 6	INV	A	106.17 C-040522		HVAC SERVICES
028212 UNITED REFRIGERATION	83517900	0	2022 6	INV	A	27.58 C-040522		HVAC SERVICES
028212 UNITED REFRIGERATION	83554683	0	2022 6	INV	A	155.27 C-040522		HVAC SERVICES
028212 UNITED REFRIGERATION	83596658	0	2022 6	INV	A	937.50 C-040522		HVAC SERVICES
028212 UNITED REFRIGERATION	83642863	0	2022 6	INV	A	2,592.36 C-040522		HVAC SERVICES
028212 UNITED REFRIGERATION	83675923	0	2022 6	INV	A	39.08 C-040522		HVAC SERVICES
						3,857.96		
029120 YOUNG LEASING CO	INV4702500	0	2022 6	INV	A	213.12 C-040522		AAA59364- COPIER SE
031070 FRANCE PAINT CO	29	0	2022 6	INV	A	1,612.00 C-040522		PAINT SERVICES/PLAN
031070 FRANCE PAINT CO	SFD-3	0	2022 6	INV	A	14,870.00 C-040522		FIRE STATION #3 - P
						16,482.00		
033593 CHEROKEE BUILDING MA	95009076	0	2022 6	INV	A	637.44 C-040522		BUILDING MAT.
034137 MADE IN THE SHADE	1622	0	2022 6	INV	A	1,218.74 C-040522		FACILITIES MAT.
						ACCOUNT TOTAL	25,203.38	
902 622100						PROFESSIONAL SERVICES		
001339 CREDIT CARD CENTER	4-12-2022	0	2022 6	INV	A	1,053.81 C-040522		HOTEL & TRAINING (F
007194 REALTY VALUATION INC	C-6087	0	2022 6	INV	A	2,300.00 C-040522		APPRAISAL REPORT EN
						ACCOUNT TOTAL	3,353.81	
902 625103						DRAINAGE MAINTENANCE		
009591 TRI FIRMA	6323QB	0	2022 6	INV	A	843.31 C-040522		8234 MARY PAYTON DR
009591 TRI FIRMA	6324QB	0	2022 6	INV	A	1,577.81 C-040522		7605 DAVIS PARKWAY
009591 TRI FIRMA	6325QB	0	2022 6	INV	A	848.54 C-040522		5424 POLLARD DRIVE
009591 TRI FIRMA	6326QB	0	2022 6	INV	A	306.88 C-040522		8867 CYPRESS COVE -
009591 TRI FIRMA	6327QB	0	2022 6	INV	A	306.88 C-040522		8698 CAT TAIL DRIVE
009591 TRI FIRMA	6328QB	0	2022 6	INV	A	1,705.81 C-040522		AIRWAYS BLVD. INLET
009591 TRI FIRMA	6329QB	0	2022 6	INV	A	1,860.24 C-040522		4170 MAN OF WAR DRI
009591 TRI FIRMA	6330QB	0	2022 6	INV	A	705.33 C-040522		1141 STONEGATE DRIV
009591 TRI FIRMA	6332QB	0	2022 6	INV	A	1,377.94 C-040522		1725 DORCHESTER - D
						9,532.74		



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YEAR/PERIOD: 2022/1 TO 2022/7	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL	9,532.74		
902	625500 1001			CAPITAL IMPROVEMENTS			
018221	CIVIL-LINK, LLC	75791	0	2022 6 INV A	400.00 C-040522		BANKPLUS AMP. SURVE
				ACCOUNT TOTAL	400.00		
				ORG 902 TOTAL	38,489.93		
=====							
FUND 0010 GENERAL FUND					TOTAL:	359,137.15	
=====							



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YEAR/PERIOD: 2022/1 TO 2022/7	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
711				BOND PROJECT EXPENSES			
711	614515			CENTRAL PARK SNOWDEN TRAILS			
030977	JM DUNCAN INC	PAYAPP12	0	2022 6 INV A	488.88 C-040522		CENTRAL PARK TO SNO
				ACCOUNT TOTAL	488.88		
				ORG 711 TOTAL	488.88		
=====							
	FUND 0100	BOND FUNDED CAP PROJ		TOTAL:	488.88		
=====							



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YEAR/PERIOD: 2022/1 TO 2022/7							
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION	
0240			TOURIST AND CONVENTION FUND				
0240	501305		SPRINGFEST PROCEEDS				
035375	WILLIS BREANA	3-22-2022	0 2022 6 INV A	70.00	C-040522	REFUND FOR PAGEANT	
			ACCOUNT TOTAL	70.00			
			ORG 0240 TOTAL	70.00			
611			SPECIAL ASSESSMENTS EXPEND				
611	623700		TOURIST & CONVENTION OPERATING				
035302	CARBONHOUSE	INV0308BPA-EP	0 2022 6 INV A	7,500.00	C-040522	WEBSITE FOR AMPHITH	
			ACCOUNT TOTAL	7,500.00			
			ORG 611 TOTAL	7,500.00			
=====				=====			
FUND 0240 TOURIST & CONVENTION				TOTAL:	7,570.00		
=====				=====			



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YEAR/PERIOD: 2022/1 TO 2022/7		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION
0400						UTILITY FUND					
0400	130700					ACCOUNTS RECEIVABLE					
002879	LIFESTYLE HOME LLC	40442	0	2022	6	INV	A	110.36	C-040522		
005625	KREUNEN CONST	40444	0	2022	6	INV	A	95.72	C-040522		
005625	KREUNEN CONST	40445	0	2022	6	INV	A	76.20	C-040522		
005625	KREUNEN CONST	40457	0	2022	6	INV	A	95.72	C-040522		
								267.64			
012774	ADAMS HOMES	40438	0	2022	6	INV	A	95.72	C-040522		
012774	ADAMS HOMES	40440	0	2022	6	INV	A	95.72	C-040522		
012774	ADAMS HOMES	40441	0	2022	6	INV	A	110.36	C-040522		
								301.80			
021080	REGENCY HOME BUILDER	40446	0	2022	6	INV	A	105.48	C-040522		
021080	REGENCY HOME BUILDER	40447	0	2022	6	INV	A	81.08	C-040522		
021080	REGENCY HOME BUILDER	40448	0	2022	6	INV	A	110.36	C-040522		
								296.92			
023124	JSS HOMES LLC	40450	0	2022	6	INV	A	111.82	C-040522		
023544	GLOBAL LEADER HOMES	40443	0	2022	6	INV	A	110.36	C-040522		
026680	SKY LAKE CONSTRUCTIO	40452	0	2022	6	INV	A	46.92	C-040522		
026680	SKY LAKE CONSTRUCTIO	40454	0	2022	6	INV	A	95.72	C-040522		
026680	SKY LAKE CONSTRUCTIO	40455	0	2022	6	INV	A	81.08	C-040522		
026680	SKY LAKE CONSTRUCTIO	40456	0	2022	6	INV	A	90.84	C-040522		
026680	SKY LAKE CONSTRUCTIO	40459	0	2022	6	INV	A	95.72	C-040522		
026680	SKY LAKE CONSTRUCTIO	40460	0	2022	6	INV	A	95.72	C-040522		
026680	SKY LAKE CONSTRUCTIO	40464	0	2022	6	INV	A	110.36	C-040522		
026680	SKY LAKE CONSTRUCTIO	40465	0	2022	6	INV	A	95.72	C-040522		
026680	SKY LAKE CONSTRUCTIO	40466	0	2022	6	INV	A	110.36	C-040522		
026680	SKY LAKE CONSTRUCTIO	40467	0	2022	6	INV	A	110.36	C-040522		
026680	SKY LAKE CONSTRUCTIO	40475	0	2022	6	INV	A	81.08	C-040522		
								1,013.88			
028362	LEGACY NEW HOMES, LL	40461	0	2022	6	INV	A	76.20	C-040522		
028362	LEGACY NEW HOMES, LL	40462	0	2022	6	INV	A	110.36	C-040522		
028362	LEGACY NEW HOMES, LL	40463	0	2022	6	INV	A	95.72	C-040522		
								282.28			
031630	MASSEY HOMEBUILDERS	40458	0	2022	6	INV	A	110.36	C-040522		
032231	WHITE JEFFREY	40437	0	2022	6	INV	A	98.36	C-040522		
034210	MYND MANAGEMENT INC	40453	0	2022	6	INV	A	98.36	C-040522		



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YEAR/PERIOD: 2022/1 TO 2022/7
ACCOUNT/VENDOR INVOICE

PO

YEAR/PR TYP S

WARRANT

CHECK

DESCRIPTION

034210 MYND MANAGEMENT INC	40477	0	2022 6 INV A	90.36 C-040522	
034210 MYND MANAGEMENT INC	40478	0	2022 6 INV A	98.36 C-040522	
				287.08	
035422 SIDES KELLY & DEANA	40413	0	2022 6 INV A	23.36 C-040522	
035423 NORMAN CHRISTY D	40414	0	2022 6 INV A	71.72 C-040522	
035424 MONTEZ ROBERT	40415	0	2022 6 INV A	71.72 C-040522	
035425 SWINDLER MARGUERITE	40416	0	2022 6 INV A	21.00 C-040522	
035426 PALMER BRANDY	40417	0	2022 6 INV A	30.44 C-040522	
035427 WILLIAMS KERRY & MIR	40418	0	2022 6 INV A	1.16 C-040522	
035428 SCOTT VERONICA	40419	0	2022 6 INV A	71.72 C-040522	
035429 WILSON CLAUDE & CASA	40420	0	2022 6 INV A	98.36 C-040522	
035430 CARTER RHAKAVIA & JU	40421	0	2022 6 INV A	61.96 C-040522	
035431 DENSFORD TANNER	40422	0	2022 6 INV A	93.48 C-040522	
035432 CARPENTER WILLIAM	40423	0	2022 6 INV A	98.36 C-040522	
035433 I AM ONE TRUCKLINES	40424	0	2022 6 INV A	11.38 C-040522	
035434 WILLIAMS TRENT	40425	0	2022 6 INV A	98.36 C-040522	
035435 HUFFSTATLER DAVID	40426	0	2022 6 INV A	8.87 C-040522	
035436 TAYLOR MARY-EDITH	40427	0	2022 6 INV A	3.36 C-040522	
035437 MILLER DANIEL	40428	0	2022 6 INV A	42.44 C-040522	
035438 DANIEL EUGENE DANIEL	40429	0	2022 6 INV A	14.12 C-040522	
035439 LYNOM NINA	40430	0	2022 6 INV A	13.56 C-040522	
035440 DENTON JASMINE	40431	0	2022 6 INV A	98.36 C-040522	
035441 ADAME JUAN R	40432	0	2022 6 INV A	16.20 C-040522	
035442 PILCHER CHRIS-RENTAL	40433	0	2022 6 INV A	98.36 C-040522	
035443 PIPER JOSH	40434	0	2022 6 INV A	22.92 C-040522	
035444 8770 NORTH CREEK PRO	40435	0	2022 6 INV A	57.30 C-040522	
035445 VO VAN	40436	0	2022 6 INV A	93.48 C-040522	



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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/7 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
035446 JEFFERSON EMMERLY	40439	0	2022 6 INV A	120.96 C-040522		
035447 WHALEY JEFFERY	40449	0	2022 6 INV A	98.36 C-040522		
035448 COLTEK	40451	0	2022 6 INV A	560.61 C-040522		
035449 BISHOP WILLIAM	40468	0	2022 6 INV A	27.40 C-040522		
035450 ALCAZAR RESORTS	40469	0	2022 6 INV A	246.84 C-040522		
035450 ALCAZAR RESORTS	40470	0	2022 6 INV A	573.39 C-040522		
035450 ALCAZAR RESORTS	40471	0	2022 6 INV A	31.24 C-040522		
035450 ALCAZAR RESORTS	40472	0	2022 6 INV A	5.37 C-040522		
035450 ALCAZAR RESORTS	40473	0	2022 6 INV A	5.37 C-040522		
035450 ALCAZAR RESORTS	40474	0	2022 6 INV A	7.81 C-040522		
				870.02		
035451 TONG KARINA	40476	0	2022 6 INV A	98.36 C-040522		
			ACCOUNT TOTAL	5,988.56		
			ORG 0400 TOTAL	5,988.56		
811			UTILITY EXPENSE ACCOUNTS			
811	650901		HORN LAKE CREEK BASIN LOAN PYM			
002848	HORN LAKE CREEK BASI 32022	0	2022 6 INV A	2,787.69 C-040522		MARCH 2022 HL CREEK
			ACCOUNT TOTAL	2,787.69		
811	650905		DCRUA SEWER TREATMENT FEE			
004646	DESOTO COUNTY REGION 2690	0	2022 6 INV A	75,935.08 C-040522		APRIL 2022 SEWER CH
			ACCOUNT TOTAL	75,935.08		
			ORG 811 TOTAL	78,722.77		
815			UTILITY CAPITAL IMPROVEMENTS			
815	625300 1550		EXTENSION/OTHER IMPV'S			
007766	CENTRAL PIPE SUPPLY, S100289148-001	22000159	2022 6 INV A	5,324.33 C-040522		(SOLE SOURCE) METER
			ACCOUNT TOTAL	5,324.33		
815	625305		SANITARY SEWER EXTENSION			
027972	MID SOUTH SEPTIC LLC 50883	0	2022 6 INV A	411.55 C-040522		HOSE FOR SEWER MACH
			ACCOUNT TOTAL	411.55		
815	625310 1003		STARLANDING WATER SYS IM PH II			
034824	LANDMARK CONSTRUCTIO PAYAPP5	0	2022 6 INV A	145,518.27 C-040522		STARLANDING WATER S
			ACCOUNT TOTAL	145,518.27		



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YEAR/PERIOD: 2022/1 TO 2022/7											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION		
			ORG 815	TOTAL			151,254.15				
820	UTILITY ADMINISTRATIVE EXPENSE										
820	610400	OFFICE SUPPLIES									
007600	OFFICE DEPOT	2560670938	0	2022	6	INV A	140.43	C-040522	BINDERS & CHARGERS		
			ACCOUNT TOTAL			140.43					
820	626500	PRINTING									
006685	DEX IMAGING	AR7420108	0	2022	6	INV A	47.32	C-040522	#MP212296 - COPIER		
			ACCOUNT TOTAL			47.32					
			ORG 820	TOTAL			187.75				
825	UTILITY MAINTENANCE EXPENSES										
825	611000	MATERIALS									
000354	METER SERVICE AND SU	26474	0	2022	6	INV A	942.50	C-040522	3/4" COUPLINGS		
000354	METER SERVICE AND SU	26489	0	2022	6	INV A	550.00	C-040522	5 GALLON SPEED PLUG		
000354	METER SERVICE AND SU	26490	0	2022	6	INV A	489.60	C-040522	VALVE PADS		
000354	METER SERVICE AND SU	26495	0	2022	6	INV A	972.00	C-040522	SEWER MARKING TAPE		
000354	METER SERVICE AND SU	26499	0	2022	6	INV A	1,819.80	C-040522	FXF CURB FULL ROTA		
000354	METER SERVICE AND SU	26504	0	2022	6	INV A	1,281.30	C-040522	SEWER PIPE & REPAIR		
000354	METER SERVICE AND SU	26512	0	2022	6	INV A	477.70	C-040522	VALVES, COUPLINGS P		
000354	METER SERVICE AND SU	26531	0	2022	6	INV A	594.00	C-040522	TUBING		
000354	METER SERVICE AND SU	26541	0	2022	6	INV A	580.20	C-040522	ADAPTERS, CURBSTOPS		
000354	METER SERVICE AND SU	26558	0	2022	6	INV A	1,485.00	C-040522	COUPLINGS		
							9,192.10				
000650	G & W DIESEL SERVICE	379389	0	2022	6	INV A	175.00	C-040522	TERMINALS/FUSE/HOLD		
000687	SOUTHERN PIPE & SUPP	6418240	0	2022	6	INV A	34.28	C-040522	PVC BALL VALVES		
000687	SOUTHERN PIPE & SUPP	6441747	0	2022	6	INV A	182.44	C-040522	CLAMPS, ADAPTERS PV		
000687	SOUTHERN PIPE & SUPP	6453621	0	2022	6	INV A	44.77	C-040522	TEES & GASKETS		
							261.49				
001102	SOUTHAVEN SUPPLY	131407	0	2022	6	INV A	628.33	C-040522	MISC MATERIALS		
001361	SAM'S CLUB DIRECT	4-08-2022	0	2022	6	INV A	140.80	C-040522	#288 3-SAM'S CLUB D		
004246	HARBOR FREIGHT TOOLS	3730625	0	2022	6	INV A	17.96	C-040522	MAGNET FOR WATERTOW		
004246	HARBOR FREIGHT TOOLS	725499	0	2022	6	INV A	59.97	C-040522	GROOVE JOINTS		
							77.93				
005044	LOWE'S HOME CENTERS,	4-15-2022	0	2022	6	INV A	449.61	C-040522	896 0 - LOWE'S CRED		
006920	A SAFELOCK INC	11064	0	2022	6	INV A	623.75	C-040522	NEW LOCKS		



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YEAR/PERIOD: 2022/1 TO 2022/7				ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
007304	O'REILLYS	AUTO PARTS	1257-172604	0	2022	6	INV	A	83.96	C-040522		COOLANT FOR GENERAT
007304	O'REILLYS	AUTO PARTS	1257-173827	0	2022	6	INV	A	54.48	C-040522		OIL PAN & FUNNEL FO
007304	O'REILLYS	AUTO PARTS	1257-173869	0	2022	6	INV	A	30.39	C-040522		CAR CHARGER
									168.83			
007766	CENTRAL PIPE SUPPLY,	S100289964-001		0	2022	6	INV	A	2,405.24	C-040522		COUPLINGS, ADAPTERS
011578	CORE & MAIN LP	Q426642		0	2022	6	INV	A	2,246.58	C-040522		COUPLINGS ADAPTERS
019580	NAVIGATION ELECTRONI	84599		0	2022	6	INV	A	13.16	C-040522		POLE TIPS FOR GPS U
ACCOUNT TOTAL									16,382.82			
825	611100	CHEMICALS										
001146	IDEAL CHEMICAL	270068	0	2022	6	INV	A	2,165.75	C-040522			CHEMICALS FOR GREEN
001146	IDEAL CHEMICAL	270069	0	2022	6	INV	A	2,165.75	C-040522			CHEMICALS FOR GETWE
001146	IDEAL CHEMICAL	270283	0	2022	6	INV	A	921.75	C-040522			CHEMICALS WHITWORTH
001146	IDEAL CHEMICAL	270284	0	2022	6	INV	A	921.75	C-040522			CHEMICALS GETWELL W
001146	IDEAL CHEMICAL	270285	0	2022	6	INV	A	921.75	C-040522			CHEMICALS FOR GREEN
001146	IDEAL CHEMICAL	270286	0	2022	6	INV	A	921.75	C-040522			CHEMICALS COLLEGE R
									8,018.50			
ACCOUNT TOTAL									8,018.50			
825	611300	MAINTENANCE VEHICLES										
000691	NORTH MISSISSIPPI TI	60658	0	2022	6	INV	A	1,010.10	C-040522			TIRES TRUCK #850
000883	AMERICAN TIRE REPAIR	158012	0	2022	6	INV	A	382.50	C-040522			TIRE REPAIR TRUCK #
000883	AMERICAN TIRE REPAIR	158158	0	2022	6	INV	A	75.00	C-040522			TIRES ROTATED TRUCK
000883	AMERICAN TIRE REPAIR	158188	0	2022	6	INV	A	150.00	C-040522			TIRES BALANCED TRUC
									607.50			
024154	DISCOUNT TIRE	1288406	0	2022	6	INV	A	399.00	C-040522			TIRES FOR TRUCK #85
029563	LANDERS FORD SOUTH	139681	0	2022	6	INV	A	75.81	C-040522			ROUTINE TRUCK #851
029563	LANDERS FORD SOUTH	223150	0	2022	6	INV	A	144.69	C-040522			ROUTINE MAINTENANCE
									220.50			
ACCOUNT TOTAL									2,237.10			
825	612200	MAINTENANCE EQUIPMENT & BUILD										
000691	NORTH MISSISSIPPI TI	60666	0	2022	6	INV	A	601.74	C-040522			TIRES FOR DUMPTRUCK
000691	NORTH MISSISSIPPI TI	60667	0	2022	6	INV	A	684.00	C-040522			TIRES DUMPTRUCK #81
									1,285.74			
000883	AMERICAN TIRE REPAIR	158238	0	2022	6	INV	A	88.50	C-040522			REPAIR FLAT DUMPTRU
000883	AMERICAN TIRE REPAIR	158254	0	2022	6	INV	A	67.00	C-040522			TIRE REMOVAL DUMPTR

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YEAR/PERIOD: 2022/1 TO 2022/7
ACCOUNT/VENDOR INVOICE

PO

YEAR/PR	TYP	S
1960/10	1	1
1961/10	1	1
1962/10	1	1
1963/10	1	1
1964/10	1	1
1965/10	1	1
1966/10	1	1
1967/10	1	1
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2020/10	1	1
2021/10	1	1
2022/10	1	1
2023/10	1	1
2024/10	1	1
2025/10	1	1
2026/10	1	1
2027/10	1	1
2028/10	1	1
2029/10	1	1
2030/10	1	1
2031/10	1	1
2032/10	1	1
2033/10	1	1
2034/10	1	1
2035/10	1	1
2036/10	1	1
2037/10	1	1
2038/10	1	1
2039/10	1	1
2040/10	1	1
2041/10	1	1
2042/10	1	1
2043/10	1	1
2044/10	1	1
2045/10	1	1
2046/10	1	1
2047/10	1	1
2048/10	1	1
2049/10	1	1
2050/10	1	1
2051/10	1	1
2052/10	1	1
2053/10	1	1
2054/10	1	1
2055/10	1	1
2056/10	1	1
2057/10	1	1
2058/10	1	1
2059/10	1	1
2060/10	1	1
2061/10	1	1
2062/10	1	1
2063/10	1	1
2064/10	1	1
2065/10	1	1
2066/10	1	1
2067/10	1	1
2068/10	1	1
2069/10	1	1
2070/10	1	1
2071/10	1	1
2072/10	1	1
2073/10	1	1
2074/10	1	1
2075/10	1	1
2076/10	1	1
2077/10	1	1
2078/10	1	1

WARRANT

CHECK

DESCRIPTION

825	612500			UNIFORMS					
013377	CINTAS	1902598059	0	2022	6	INV A	2,600.00	C-040522	UNIFORM BOOTS
013377	CINTAS	4114329280	0	2022	6	INV A	379.28	C-040522	UNIFORMS
							2,979.28		
				ACCOUNT TOTAL			2,979.28		
825	622100			PROFESSIONAL SERVICES					
009195	GAINES, ROBERT	1253	0	2022	6	INV A	6,555.00	C-040522	SCADA SERVICES
009591	TRI FIRMA	6333QB	0	2022	6	INV A	5,763.41	C-040522	REPAIRS TO DRIVEWAY
015972	PARKS & PARKS WELL	16249	0	2022	6	INV A	3,300.00	C-040522	PUMP TEST ON WATER
027665	SMARTCOVER SYSTEMS	20256	22000033	2022	6	INV A	7,683.91	C-040522	SMART COVER WARRANT
				ACCOUNT TOTAL			23,302.32		
825	624500			LICENSES & MISCELLANEOUS FEES					
001363	HEFFNER MISTY	75332	0	2022	6	INV A	312.00	C-040522	EASEMENTS
				ACCOUNT TOTAL			312.00		
825	650903			INTERCEPTOR SEWER TREATMENT					
002848	HORN LAKE CREEK BASI	3202022	0	2022	6	INV A	99,536.43	C-040522	MARCH 2022 SEWER FE
				ACCOUNT TOTAL			99,536.43		
			ORG 825	TOTAL			154,209.69		
=====									
FUND 0400 UTILITY FUND							TOTAL:	390,362.92	



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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-040522

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YEAR/PERIOD: 2022/1 TO 2022/7						
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
850			MAINTENANCE EXPENSES			
850	622100		PROFESSIONAL SERVICES			
008127	WASTE CONNECTIONS OF 6010-03-22-002	0	2022 6 INV A	58,357.50 C-040522		1138210-001/TRASH S
			ACCOUNT TOTAL	58,357.50		
		ORG 850	TOTAL	58,357.50		
=====				=====		
FUND 0450 SANITATION FUND				TOTAL:	58,357.50	
=====				=====		

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



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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET D-040522

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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/7 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
125			COURT DEPARTMENT			
125	621505		COURT SUPPLIES			
001167 AT&T MOBILITY	5901-030322	0	2022 6 INV P	122.16 D-040522	192286	28726425901- court
			ACCOUNT TOTAL	122.16		
			ORG 125 TOTAL	122.16		
150			INFORMATION TECHNOLOGY			
150	610500		COMPUTERS			
002351 COMCAST	1174-030822	0	2022 6 INV P	121.42 D-040522	192720	8396 01 001 0001174
			ACCOUNT TOTAL	121.42		
			ORG 150 TOTAL	121.42		
155			CITY CLERK			
155	625700		TELEPHONE & POSTAGE			
001167 AT&T MOBILITY	9424-030322	0	2022 6 INV P	291.93 D-040522	192286	287258869424- CITY
			ACCOUNT TOTAL	291.93		
			ORG 155 TOTAL	291.93		
211			POLICE DEPARTMENT			
211	600100		SALARIES-ADMINISTRATION			
033837 FRANK GARRY	3-31-2022	0	2022 6 INV P	169.88 D-040522	192823	PAYROLL SHORTAGE -
035420 DORSEY LEROY D	3-30-2022	0	2022 6 INV P	832.91 D-040522	192815	MANUAL CK REQUEST/R
035420 DORSEY LEROY D	3-31-2022	0	2022 6 INV P	1,637.54 D-040522	192822	PAYROLL SHORTAGE -
				2,470.45		
035421 LITTLE DEVONTE A	3-30-2022	0	2022 6 INV P	516.77 D-040522	192820	MANUAL CK REQUEST/R
035421 LITTLE DEVONTE A	3-31-2022	0	2022 6 INV P	626.59 D-040522	192825	PAYROLL SHORTAGE -
				1,143.36		
			ACCOUNT TOTAL	3,783.69		
211	625700		TELEPHONE & POSTAGE			
001167 AT&T MOBILITY	1151-030322	0	2022 6 INV P	400.09 D-040522	192286	287297551151- LPR &
001234 CENTURYLINK	1223-031022	0	2022 6 INV P	290.56 D-040522	192725	300091223 - PHONES
			ACCOUNT TOTAL	690.65		
211	626000		UTILITIES			
000966 ENTERGY	10016190209	0	2022 6 INV P	10.92 D-040522	192817	167750488 - 2719 BR
000966 ENTERGY	110006927494	0	2022 6 INV P	26.80 D-040522	192817	133300244 - 8691 NO
000966 ENTERGY	130005509778	0	2022 6 INV P	1,255.01 D-040522	192818	151475605 - 7320 HI
000966 ENTERGY	290005172494	0	2022 6 INV P	2,551.27 D-040522	192818	37423837 - 8691 NOR



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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET D-040522

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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/7 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
000966 ENTERGY	405004304474	0	2022 6 INV P	7.92 D-040522	192727	176619377 - 777 STA
000966 ENTERGY	80006992371	0	2022 6 INV P	11.18 D-040522	192817	167750496 - 7505 CH
				3,863.10		
001145 ATMOS ENERGY	4805-032322	0	2022 6 INV P	346.05 D-040522	192811	4029104805 - 7320 H
001145 ATMOS ENERGY	6621-032222	0	2022 6 INV P	108.76 D-040522	192811	3020696621 - 6450 G
				454.81		
002351 COMCAST	1174-030822	0	2022 6 INV P	578.01 D-040522	192720	8396 01 001 0001174
			ACCOUNT TOTAL	4,895.92		
			ORG 211 TOTAL	9,370.26		
215			EMERGENCY SERVICES			
215	625700		TELEPHONE/POSTAGE			
001167 AT&T MOBILITY	8226-030322	0	2022 6 INV P	112.16 D-040522	192286	287311608226- EMERG
			ACCOUNT TOTAL	112.16		
			ORG 215 TOTAL	112.16		
290			FIRE DEPARTMENT			
290	625700		TELEPHONE & POSTAGE			
001234 CENTURYLINK	1249-031022	0	2022 6 INV P	79.50 D-040522	192812	300091249 - PHONES
			ACCOUNT TOTAL	79.50		
290	626000		UTILITIES			
000966 ENTERGY	120005534713	0	2022 6 INV P	787.69 D-040522	192818	79401667 - 7980 SWI
000966 ENTERGY	315005145559	0	2022 6 INV P	163.40 D-040522	192818	50134691 - 8945 TUL
000966 ENTERGY	430002905381	0	2022 6 INV P	854.03 D-040522	192818	51589596 - 1940 STA
				1,805.12		
001145 ATMOS ENERGY	1390-031822	0	2022 6 INV P	1,005.00 D-040522	192811	3020521390 - 6050 E
001145 ATMOS ENERGY	4569-032222	0	2022 6 INV P	704.59 D-040522	192811	3020654569 - 6450 G
				1,709.59		
			ACCOUNT TOTAL	3,514.71		
290	626900		TRAVEL & TRAINING			
029810 TRAINING AT THE CROS	3-22-22	0	2022 6 INV P	200.00 D-040522	192723	L.PARRISH COURSE TR
			ACCOUNT TOTAL	200.00		
			ORG 290 TOTAL	3,794.21		



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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET D-040522

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YEAR/PERIOD: 2022/1 TO 2022/7											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
295								FIRE PREVENTION			
295	626900							TRAVEL & TRAINING			
000873	MISSISSIPPI FIRE INV 3-22-2022	0	2022	6	INV P	800.00	D-040522	192737	2022 MFIA	SPRING SE	
						800.00					
						800.00					
						800.00					
311								PUBLIC WORKS DEPARTMENT			
311	611000							MATERIALS			
035386	EZ DAZE RV PARK 3-25-2022	0	2022	6	INV P	128.25	D-040522	192729	PROPANE -	PUBLIC WO	
						128.25					
						128.25					
311	630400							MACHINERY & EQUIPMENT			
000295	JOHN DEERE CO 117271324	22000124	2022	6	INV P	91,612.68	D-040522	192327	NEW JOHN DEERE	TRAC	
						91,612.68					
						91,612.68					
						91,740.93					
315								CITY TRAFFIC AND STREETS LIGHT			
315	626000							UTILITIES			
000966	ENTERGY	100005660052	0	2022	6	INV P	23.39	D-040522	192722	115078636 - 1989 ST	
000966	ENTERGY	105006707550	0	2022	6	INV P	398.81	D-040522	192309	15064967-ST LTS CIT	
000966	ENTERGY	140005474353	0	2022	6	INV P	74.03	D-040522	192308	16713240-CHURCH RD	
000966	ENTERGY	140005474354	0	2022	6	INV P	36.67	D-040522	192308	16713968- CHURCH RD	
000966	ENTERGY	140005474388	0	2022	6	INV P	18.74	D-040522	192307	16832941-5140 TCHUL	
000966	ENTERGY	140005474391	0	2022	6	INV P	105.97	D-040522	192309	16835019- TL MILLBR	
000966	ENTERGY	140005474392	0	2022	6	INV P	4.82	D-040522	192307	16835456-SOUTHAVEN	
000966	ENTERGY	140005474397	0	2022	6	INV P	70.88	D-040522	192308	16837528- STATELINE	
000966	ENTERGY	140005474867	0	2022	6	INV P	38.16	D-040522	192308	147671986-SE CORNER	
000966	ENTERGY	140005474868	0	2022	6	INV P	38.86	D-040522	192308	147671994- GOODMAN	
000966	ENTERGY	155006517180	0	2022	6	INV P	94.08	D-040522	192309	17327354-SWINNEA RD	
000966	ENTERGY	155006517757	0	2022	6	INV P	23.78	D-040522	192308	124065178- AIRWAYS	
000966	ENTERGY	155006517758	0	2022	6	INV P	29.25	D-040522	192308	124075086-AIRWAYS B	
000966	ENTERGY	2024543908	0	2022	6	INV P	72,127.82	D-040522	192722	16836199 - STREET L	
000966	ENTERGY	25007305027	0	2022	6	INV P	90.39	D-040522	192309	16293359- WHITWORTH	
000966	ENTERGY	25007305077	0	2022	6	INV P	19.99	D-040522	192308	16344749- SWEET FLA	
000966	ENTERGY	315005144194	0	2022	6	INV P	9.70	D-040522	192307	180865792-STATELINE	
000966	ENTERGY	35007177080	0	2022	6	INV P	20.37	D-040522	192308	19047497-951 RASCO	
000966	ENTERGY	365004780687	0	2022	6	INV P	131.91	D-040522	192309	169321593-2810 MAY	
000966	ENTERGY	390003564606	0	2022	6	INV P	19.81	D-040522	192307	19131200-8185 GETWE	
000966	ENTERGY	425004220633	0	2022	6	INV P	90.21	D-040522	192308	15556418-STATELINE	
000966	ENTERGY	425004222347	0	2022	6	INV P	52.00	D-040522	192817	160129912 - HIGHWAY	
000966	ENTERGY	450002961564	0	2022	6	INV P	30.09	D-040522	192308	89417216-5577 GETWE	
000966	ENTERGY	450002961565	0	2022	6	INV P	23.39	D-040522	192308	89417232-6006 GETWE	
000966	ENTERGY	450002961603	0	2022	6	INV P	26.95	D-040522	192308	90253295- 8507 INVE	
000966	ENTERGY	490002972557	0	2022	6	INV P	469.40	D-040522	192309	55245484-8935 COMME	
000966	ENTERGY	75006943478	0	2022	6	INV P	31.36	D-040522	192308	16850885-AIRWAYS AN	



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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET D-040522

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YEAR/PERIOD: 2022/1 TO 2022/7
ACCOUNT/VENDOR INVOICE

PO

YEAR/PR TYP S

WARRANT

CHECK

DESCRIPTION

74,100.83

ACCOUNT TOTAL

74,100.83

ORG 315

TOTAL

74,100.83

411
411 622100
002351 COMCAST 8805-031822 0
PARKS DEPARTMENT
PROFESSIONAL SERVICES
2022 6 INV P

323.74 D-040522 192813 8396 40 022 0018805

ACCOUNT TOTAL

323.74

411 626000
000966 ENTERGY 135006583918 0
000966 ENTERGY 135006583919 0
000966 ENTERGY 135006583920 0
000966 ENTERGY 135006583921 0
000966 ENTERGY 135006583922 0
000966 ENTERGY 135006583923 0
000966 ENTERGY 135006583924 0
000966 ENTERGY 135006583925 0
000966 ENTERGY 135006584097 0
000966 ENTERGY 140005474389 0
000966 ENTERGY 140005474390 0
000966 ENTERGY 140005474395 0
000966 ENTERGY 140005474396 0
000966 ENTERGY 140005474398 0
000966 ENTERGY 155006517438 0
000966 ENTERGY 155006524903 0
000966 ENTERGY 155006525021 0
000966 ENTERGY 185006662359 0
000966 ENTERGY 190005676923 0
000966 ENTERGY 195006603401 0
000966 ENTERGY 2024626565 0
000966 ENTERGY 210004995667 0
000966 ENTERGY 235005988411 0
000966 ENTERGY 245005916578 0
000966 ENTERGY 275005674098 0
000966 ENTERGY 310003632297 0
000966 ENTERGY 310003632299 0
000966 ENTERGY 315005142324 0
000966 ENTERGY 315005142326 0
000966 ENTERGY 355004844144 0
000966 ENTERGY 380003591162 0
000966 ENTERGY 390003564651 0
000966 ENTERGY 395004555600 0
000966 ENTERGY 395004556622 0
000966 ENTERGY 400002622832 0
000966 ENTERGY 410002766168 0
000966 ENTERGY 410002766169 0
000966 ENTERGY 420002879993 0

UTILITIES

2022 6 INV P 7.38 D-040522 192307 31109259-7705 TCHUL
2022 6 INV P 7.38 D-040522 192307 31109366 - 7625- TC
2022 6 INV P 7.38 D-040522 192307 31109424-7635 TCHUL
2022 6 INV P 7.38 D-040522 192307 31109473- 7525 TCHU
2022 6 INV P 7.38 D-040522 192307 31109549-7535 TCHUL
2022 6 INV P 7.38 D-040522 192307 31109614 - 7645 TCH
2022 6 INV P 7.38 D-040522 192307 31109648-7665 TCHUL
2022 6 INV P 13.65 D-040522 192307 31109663-7735 TCHUL
2022 6 INV P 10.42 D-040522 192307 22512453- 6205 GETW
2022 6 INV P 36.29 D-040522 192308 16833329-3278 MAY B
2022 6 INV P 7.38 D-040522 192307 16834020-GETWELL &
2022 6 INV P 58.43 D-040522 192308 16836884-CHAPARRAL
2022 6 INV P 117.07 D-040522 192309 16837304- 6205 SNOW
2022 6 INV P 275.87 D-040522 192309 16838617- SNOWDEN P
2022 6 INV P 73.07 D-040522 192308 47805247-6208 SNOWD
2022 6 INV P 8.20 D-040522 192727 31109317 - 7655 TCH
2022 6 INV P 25.99 D-040522 192727 117424333 - 1729 BR
2022 6 INV P 1,463.75 D-040522 192818 16838229 - 4700 STA
2022 6 INV P 290.54 D-040522 192309 38822441-8925 SWINE
2022 6 INV P 930.34 D-040522 192309 125567875-800 STOWE
2022 6 INV P 2,452.25 D-040522 192727 171475650 - 6650 SN
2022 6 INV P 19.40 D-040522 192727 16836454 - 4700 STA
2022 6 INV P 609.62 D-040522 192309 18054049- SNOWDEN B
2022 6 INV P 7.38 D-040522 192307 69723351-8925 SWINN
2022 6 INV P 3,415.84 D-040522 192310 44368587 - 3335 PIN
2022 6 INV P 7.38 D-040522 192727 16838419 - 7505 CHE
2022 6 INV P 565.82 D-040522 192727 16839250 - 7505 CHE
2022 6 INV P 395.78 D-040522 192309 20892766-6070 SNOWD
2022 6 INV P 228.70 D-040522 192309 20291415-3480 SUNSE
2022 6 INV P 25.45 D-040522 192727 56395635 - 7360 US
2022 6 INV P 7.38 D-040522 192307 45692910-8925 SWINN
2022 6 INV P 105.93 D-040522 192309 19046408-3025 CARNI
2022 6 INV P 71.73 D-040522 192308 119242972-7635 TCHU
2022 6 INV P 81.02 D-040522 192308 15928989-8400 GREEN
2022 6 INV P 17.33 D-040522 192727 46687588 - 365 RASC
2022 6 INV P 2,733.99 D-040522 192310 15744642-3376 NAIL
2022 6 INV P 11.69 D-040522 192307 15744865-3566 NAIL
2022 6 INV P 224.87 D-040522 192727 19046929 - 1978 STA

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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET D-040522

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YEAR/PERIOD: 2022/1		TO 2022/7										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR		TYP	S	WARRANT	CHECK	DESCRIPTION		
000966	ENTERGY	425004223022	0	2022	6	INV	P	324.30	D-040522	192727	125567883 - 800 STO	
000966	ENTERGY	430002903940	0	2022	6	INV	P	7.38	D-040522	192307	127643922- 7890 GRE	
000966	ENTERGY	440002896303	0	2022	6	INV	P	1,807.85	D-040522	192309	123335762- 800 STOW	
000966	ENTERGY	440002897022	0	2022	6	INV	P	4,550.58	D-040522	192727	41111535 - 7360 US	
000966	ENTERGY	460002957052	0	2022	6	INV	P	610.50	D-040522	192309	38124624-CHERRY VAL	
000966	ENTERGY	60007182115	0	2022	6	INV	P	7.38	D-040522	192307	72820194-6305 SNOWD	
000966	ENTERGY	60007182116	0	2022	6	INV	P	103.19	D-040522	192309	74855255-6277B SNOW	
000966	ENTERGY	60007182117	0	2022	6	INV	P	129.25	D-040522	192309	74869355-6277A SNOW	
000966	ENTERGY	75006943480	0	2022	6	INV	P	368.73	D-040522	192309	16852006-7505 STONE	
000966	ENTERGY	75006943616	0	2022	6	INV	P	306.70	D-040522	192309	66074311-6208A SNOW	
000966	ENTERGY	75006943617	0	2022	6	INV	P	28.99	D-040522	192308	66762873-6275 SNOWD	
								22,589.07				
001145	ATMOS ENERGY	2435-031822	0	2022	6	INV	P	33.04	D-040522	192811	3019672435 - 8400 G	
001145	ATMOS ENERGY	3076-031422	0	2022	6	INV	P	147.73	D-040522	192287	3020713076- 8925 SW	
001145	ATMOS ENERGY	3332-032422	0	2022	6	INV	P	6,669.55	D-040522	192811	3015253332 - 7360 H	
001145	ATMOS ENERGY	3727-031822	0	2022	6	INV	P	20.36	D-040522	192724	4010573727 - 800 ST	
001145	ATMOS ENERGY	6459-032222	0	2022	6	INV	P	2,042.05	D-040522	192811	3015476459 - 3335 P	
001145	ATMOS ENERGY	6619-032222	0	2022	6	INV	P	200.53	D-040522	192811	3015476619 - 6275 S	
001145	ATMOS ENERGY	7003-032222	0	2022	6	INV	P	629.05	D-040522	192811	4039367003 - 3656 P	
001145	ATMOS ENERGY	8239-032222	0	2022	6	INV	P	352.89	D-040522	192811	3015018239 - 6070 S	
								10,095.20				
001234	CENTURYLINK	2000022-0322	0	2022	6	INV	P	952.81	D-040522	192719	400200022 - PHONE S	
001234	CENTURYLINK	3210-030222	0	2022	6	INV	P	292.72	D-040522	192296	465283210- SERVICE	
001234	CENTURYLINK	373-0322	0	2022	6	INV	P	96.56	D-040522	192719	400200373- UTILITIE	
								1,342.09				
002351	COMCAST	1174-030822	0	2022	6	INV	P	710.80	D-040522	192720	8396 01 001 0001174	
016529	DIRECTV	19027170X220317	0	2022	6	INV	P	117.68	D-040522	192721	#019027170 - TV SER	
016529	DIRECTV	20309-032822	0	2022	6	INV	P	93.08	D-040522	192721	018993796- TV SERVI	
								210.76				
ACCOUNT TOTAL								34,947.92				
411	629300			INSURANCE-LIABILITY								
004538	SADLER & COMPANY	3-23-2022	0	2022	6	INV	P	7,123.98	D-040522	192738	DIZZY DEAN BASEBALL	
ACCOUNT TOTAL								7,123.98				
ORG 411 TOTAL								42,395.64				
412	PARK TOURNAMENTS											
412	622100			PROFESSIONAL FEES								
001145	ATMOS ENERGY	1167-031422	0	2022	6	INV	P	263.64	D-040522	192717	4034951167-740 STOW	
ACCOUNT TOTAL								263.64				



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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET D-040522

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YEAR/PERIOD: 2022/1 TO 2022/7		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
412	627901										
001051	MALONE TERRY	3-21-22	0		2022	6	INV	P	110.00	D-040522	192332 BASEBALL UMPIRE- SP
001058	TRUITT CHARLES	3-20-22	0		2022	6	INV	P	136.00	D-040522	192801 SOUTHAVEN INVITATIO
001058	TRUITT CHARLES	3-21-22	0		2022	6	INV	P	135.00	D-040522	192357 BASEBALL UMPIRE- SP
									271.00		
001068	GUNN, DEWAYNE	3-20-22	0		2022	6	INV	P	130.00	D-040522	192773 SOUTHAVEN INVITATIO
001068	GUNN, DEWAYNE	3-21-22	0		2022	6	INV	P	360.00	D-040522	192321 BASEBALL UMPIRE- SP
									490.00		
002743	WRICE WILLIE	3-20-22	0		2022	6	INV	P	460.00	D-040522	192809 SOUTHAVEN INVITATIO
002749	HENTZ JEFF	3-20-22	0		2022	6	INV	P	950.00	D-040522	192777 SOUTHAVEN INVITATIO
002749	HENTZ JEFF	3-21-22	0		2022	6	INV	P	995.00	D-040522	192325 BASEBALL UMPIRE- SP
									1,945.00		
004615	GABBERT JAMIE	3-21-22	0		2022	6	INV	P	350.00	D-040522	192313 BASEBALL UMPIRE- SP
008250	NYE ERIC	3-21-22	0		2022	6	INV	P	195.00	D-040522	192339 BASEBALL UMPIRE- SP
008272	STOCKTON RANDY	3-20-22	0		2022	6	INV	P	455.00	D-040522	192797 SOUTHAVEN INVITATIO
008272	STOCKTON RANDY	3-21-22	0		2022	6	INV	P	399.00	D-040522	192353 BASEBALL UMPIRE- SP
									854.00		
008764	BEASLEY GARY	3-20-22	0		2022	6	INV	P	1,353.00	D-040522	192745 SOUTHAVEN INVITATIO
008764	BEASLEY GARY	3-21-22	0		2022	6	INV	P	1,406.00	D-040522	192290 BASEBALL UMPIRE- SP
									2,759.00		
010184	ACKERMAN JOHNNY	3-20-22	0		2022	6	INV	P	605.00	D-040522	192741 SOUTHAVEN INVITATIO
010184	ACKERMAN JOHNNY	3-21-22	0		2022	6	INV	P	680.00	D-040522	192284 BASEBALL UMPIRE- SP
									1,285.00		
010287	CLYNES DENNIS	3-21-22	0		2022	6	INV	P	390.00	D-040522	192298 BASEBALL UMPIRE- SP
010458	ROSS JUSTIN K	3-20-22	0		2022	6	INV	P	395.00	D-040522	192793 SOUTHAVEN INVITATIO
010458	ROSS JUSTIN K	3-21-22	0		2022	6	INV	P	195.00	D-040522	192345 BASEBALL UMPIRE- SP
									590.00		
011656	JORDAN BRANDON	3-20-22	0		2022	6	INV	P	550.00	D-040522	192781 SOUTHAVEN INVITATIO
011656	JORDAN BRANDON	3-21-22	0		2022	6	INV	P	625.00	D-040522	192330 BASEBALL UMPIRE- SP
									1,175.00		

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CITY OF SOUTHAVEN
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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/7 INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
012494 MILTON QUINTON	3-20-22	0	2022	6	INV P	319.00	D-040522	192784 SOUTHAVEN INVITATIO
012494 MILTON QUINTON	3-21-22	0	2022	6	INV P	332.00	D-040522	192335 BASEBALL UMPIRE- SP
						651.00		
014514 WILLIAMS BERNARD	3-20-22	0	2022	6	INV P	325.00	D-040522	192807 SOUTHAVEN INVITATIO
014514 WILLIAMS BERNARD	3-21-22	0	2022	6	INV P	204.00	D-040522	192364 BASEBALL UMPIRE- SP
						529.00		
014515 WILSON JAMES	3-20-22	0	2022	6	INV P	280.00	D-040522	192808 SOUTHAVEN INVITATIO
014597 DUNCAN CATHY C	3-21-22	0	2022	6	INV P	165.00	D-040522	192305 BASEBALL UMPIRE- SP
016127 GAGLIANO PAUL	3-21-22	0	2022	6	INV P	209.00	D-040522	192314 BASEBALL UMPIRE- SP
016579 HAYES ROBERT	3-21-22	0	2022	6	INV P	330.00	D-040522	192324 BASEBALL UMPIRE- SP
016707 DAVIS LONNIE	3-20-22	0	2022	6	INV P	465.00	D-040522	192759 SOUTHAVEN INVITATIO
016707 DAVIS LONNIE	3-21-22	0	2022	6	INV P	385.00	D-040522	192301 BASEBALL UMPIRE- SP
						850.00		
018757 CLAYTON DONNIE	3-20-22	0	2022	6	INV P	380.00	D-040522	192755 SOUTHAVEN INVITATIO
018965 WAMMACK TERRY	3-20-22	0	2022	6	INV P	334.00	D-040522	192803 SOUTHAVEN INVITATIO
018965 WAMMACK TERRY	3-21-22	0	2022	6	INV P	195.00	D-040522	192360 BASEBALL UMPIRE- SP
						529.00		
019034 TELLIS SAMMIE	3-20-22	0	2022	6	INV P	272.00	D-040522	192799 SOUTHAVEN INVITATIO
019034 TELLIS SAMMIE	3-21-22	0	2022	6	INV P	408.00	D-040522	192356 BASEBALL UMPIRE- SP
						680.00		
020067 SCHOONOVER RYAN	3-21-22	0	2022	6	INV P	480.00	D-040522	192347 BASEBALL UMPIRE- SP
020228 SMITH JEREMY	3-20-22	0	2022	6	INV P	524.00	D-040522	192796 SOUTHAVEN INVITATIO
021362 MUNNS JEREMY	3-20-22	0	2022	6	INV P	455.00	D-040522	192788 SOUTHAVEN INVITATIO
021362 MUNNS JEREMY	3-21-22	0	2022	6	INV P	455.00	D-040522	192338 BASEBALL UMPIRE- SP
						910.00		
021366 DEAN JESSE CALVIN	3-20-22	0	2022	6	INV P	330.00	D-040522	192761 SOUTHAVEN INVITATIO
021370 GORE JAMES HUNTER	3-20-22	0	2022	6	INV P	201.00	D-040522	192771 SOUTHAVEN INVITATIO
021370 GORE JAMES HUNTER	3-21-22	0	2022	6	INV P	200.00	D-040522	192318 BASEBALL UMPIRE- SP
						401.00		
022623 TARTT JEFFREY	3-21-22	0	2022	6	INV P	522.00	D-040522	192354 BASEBALL UMPIRE- SP



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YEAR/PERIOD: 2022/1 TO 2022/7		INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR									
027298	ANDERSON KENDALL	3-20-22	0	2022	6	INV P	178.00	D-040522	192742 SOUTHAVEN INVITATIO
027298	ANDERSON KENDALL	3-21-22	0	2022	6	INV P	204.00	D-040522	192285 BASEBALL UMPIRE- SP
							382.00		
027299	ELLIS ORLANDO	3-20-22	0	2022	6	INV P	640.00	D-040522	192766 SOUTHAVEN INVITATIO
027299	ELLIS ORLANDO	3-21-22	0	2022	6	INV P	588.00	D-040522	192306 BASEBALL UMPIRE- SP
							1,228.00		
028010	MOORE TIMMY RYAN	3-20-22	0	2022	6	INV P	285.00	D-040522	192787 SOUTHAVEN INVITATIO
028010	MOORE TIMMY RYAN	3-21-22	0	2022	6	INV P	275.00	D-040522	192337 BASEBALL UMPIRE- SP
							560.00		
028012	RANKIN ELLIS	3-20-22	0	2022	6	INV P	240.00	D-040522	192790 SOUTHAVEN INVITATIO
028012	RANKIN ELLIS	3-21-22	0	2022	6	INV P	185.00	D-040522	192341 BASEBALL UMPIRE- SP
							425.00		
028213	GOUGH STEVEN	3-20-22	0	2022	6	INV P	165.00	D-040522	192772 SOUTHAVEN INVITATIO
028213	GOUGH STEVEN	3-21-22	0	2022	6	INV P	195.00	D-040522	192319 BASEBALL UMPIRE- SP
							360.00		
028224	WALKER KEVIN	3-20-22	0	2022	6	INV P	335.00	D-040522	192802 SOUTHAVEN INVITATIO
028224	WALKER KEVIN	3-21-22	0	2022	6	INV P	165.00	D-040522	192359 BASEBALL UMPIRE- SP
							500.00		
028292	HARDY PATRICK	3-20-22	0	2022	6	INV P	305.00	D-040522	192775 SOUTHAVEN INVITATIO
028292	HARDY PATRICK	3-21-22	0	2022	6	INV P	415.00	D-040522	192323 BASEBALL UMPIRE- SP
							720.00		
028303	DAVIS THOMAS	3-20-22	0	2022	6	INV P	455.00	D-040522	192760 SOUTHAVEN INVITATIO
028487	JOHNSON LEROY	3-20-22	0	2022	6	INV P	165.00	D-040522	192779 SOUTHAVEN INVITATIO
028487	JOHNSON LEROY	3-21-22	0	2022	6	INV P	175.00	D-040522	192328 BASEBALL UMPIRE- SP
							340.00		
029942	ARVIN PHILLIP	3-20-22	0	2022	6	INV P	120.00	D-040522	192743 SOUTHAVEN INVITATIO
030373	DOVE RANDY	3-20-22	0	2022	6	INV P	710.00	D-040522	192764 SOUTHAVEN INVITATIO
030373	DOVE RANDY	3-21-22	0	2022	6	INV P	981.00	D-040522	192303 BASEBALL UMPIRE- SP
							1,691.00		
030374	PACILEO JIM	3-20-22	0	2022	6	INV P	495.00	D-040522	192789 SOUTHAVEN INVITATIO
030374	PACILEO JIM	3-21-22	0	2022	6	INV P	315.00	D-040522	192340 BASEBALL UMPIRE- SP

YEAR/PERIOD: 2022/1		TO 2022/7											
ACCOUNT/VENDOR		INVOICE		PO		YEAR/PR TYP S		WARRANT		CHECK		DESCRIPTION	
035363	BERNARD WILLIAM	3-20-22	0	2022	6	INV	P	395.00	D-040522	192746	SOUTHAVEN INVITATIO		
035363	BERNARD WILLIAM	3-21-22	0	2022	6	INV	P	195.00	D-040522	192291	BASEBALL UMPIRE- SP		
								590.00					
035365	GREEN ANDREW	3-21-22	0	2022	6	INV	P	200.00	D-040522	192320	BASEBALL UMPIRE- SP		
035366	BRYANT DEXTER	3-20-22	0	2022	6	INV	P	331.00	D-040522	192749	SOUTHAVEN INVITATIO		
035367	BIBLE JOSH	3-20-22	0	2022	6	INV	P	330.00	D-040522	192747	SOUTHAVEN INVITATIO		
035367	BIBLE JOSH	3-21-22	0	2022	6	INV	P	330.00	D-040522	192292	BASEBALL UMPIRE- SP		
								660.00					
035368	WEST CALEB	3-20-22	0	2022	6	INV	P	335.00	D-040522	192806	SOUTHAVEN INVITATIO		
035368	WEST CALEB	3-21-22	0	2022	6	INV	P	580.00	D-040522	192363	BASEBALL UMPIRE- SP		
								915.00					
035393	HAYES SR, KENJI	3-20-22	0	2022	6	INV	P	280.00	D-040522	192776	SOUTHAVEN INVITATIO		
035394	CASCIO CHRIS	3-20-22	0	2022	6	INV	P	365.00	D-040522	192751	SOUTHAVEN INVITATIO		
035395	CLARK VICKI	3-20-22	0	2022	6	INV	P	240.00	D-040522	192754	SOUTHAVEN INVITATIO		
ACCOUNT TOTAL								59,584.00					
ORG 412 TOTAL								59,847.64					
EXPENSE ACCOUNTS													
902	620902			FACILITIES MANAGEMENT									
902	000966	ENTERGY	90006979463	0	2022	6	INV	P	17.90	D-040522	192307	60209269- 7111 TCHL	
ACCOUNT TOTAL								17.90					
ORG 902 TOTAL								17.90					
PROFESSIONAL DUES													
906	622100			PROFESSIONAL SERVICES									
906	035374	BA AMADOU	1-5-2022	0	2022	6	INV	P	92.00	D-040522	192718	PER DIEM SH MAYOR'S	
ACCOUNT TOTAL								92.00					
MEMBERSHIP DUES													
906	622300			MEMBERSHIP DUES									
007507	DESOTO COUNTY ECONOM	3-29-2022	0	2022	6	INV	P	700.00	D-040522	192814	2022 SALUTE TO INDU		
ACCOUNT TOTAL								700.00					
ORG 906 TOTAL								792.00					



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YEAR/PERIOD: 2022/1 TO 2022/7
ACCOUNT/VENDOR INVOICE

PO

YEAR/PR TYP S

WARRANT

CHECK

DESCRIPTION

FUND 0010 GENERAL FUND

TOTAL:

283,507.08

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YEAR/PERIOD: 2022/1 TO 2022/7		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
711	BOND PROJECT EXPENSES							
711	640965			2022	6	INV P		18
035149	FRAZIER PROPERTIES	3-31-2022	0	2022	6	INV P	29.00 D-040522	192824 GETWELL ROAD ROW EA
035376	GLASPIE WILLIAM	3-24-2022	0	2022	6	INV P	1,333.33 D-040522	192735 GETWELL ROAD RIGHT
035377	SMITH-GLASPIE MARLA	3-24-2022	0	2022	6	INV P	1,333.33 D-040522	192740 GETWELL ROAD RIGHT
035378	JONES GWENDOLYN	3-24-2022	0	2022	6	INV P	1,333.33 D-040522	192736 GETWELL ROAD RIGHT
035379	SCOTT SANDRA	3-24-2022	0	2022	6	INV P	1,333.33 D-040522	192739 GETWELL ROAD RIGHT
035380	GLASPIE ERIC	3-24-2022	0	2022	6	INV P	1,333.33 D-040522	192732 GETWELL ROAD RIGHT
035381	CLAYTON AMY	3-24-2022	0	2022	6	INV P	266.67 D-040522	192726 GETWELL ROAD RIGHT
035382	GLASPIE CEDRIC	3-24-2022	0	2022	6	INV P	266.67 D-040522	192730 GETWELL ROAD RIGHT
035383	GLASPIE JASMINE	3-24-2022	0	2022	6	INV P	266.67 D-040522	192733 GETWELL ROAD RIGHT
035384	GLASPIE MARVIN JR	3-24-2022	0	2022	6	INV P	266.67 D-040522	192734 GETWELL ROAD RIGHT
035385	GLASPIE DEMETRICE R	3-24-2022	0	2022	6	INV P	266.67 D-040522	192731 GETWELL ROAD RIGHT
035387	ERA INVESTMENTS, LLC	3-25-2022	0	2022	6	INV P	4,000.00 D-040522	192728 GETWELL ROAD ROW EA
035388	EBI, INC.	3-25-2022	0	2022	6	INV P	47,750.00 D-040522	192816 GETWELL ROAD ROW EA
035389	KREUNEN FARMS, LLC	3-25-2022	0	2022	6	INV P	36,650.00 D-040522	192819 GETWELL ROAD ROW EA
035452	SCOTT SANDRA	3-30-2022	0	2022	6	INV P	1,333.33 D-040522	192821 GETWELL ROAD ROW EA
ACCOUNT TOTAL							97,762.33	
ORG 711				TOTAL			97,762.33	
FUND 0100 BOND FUNDED CAP PROJ						TOTAL:	97,762.33	



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YEAR/PERIOD: 2022/1 TO 2022/7		ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
825										
825	625700									
	001167	AT&T MOBILITY	4319-022722	0	2022	6	INV P	1,556.28	D-040522	192716 287309584319 - CRAD
	001167	AT&T MOBILITY	60413-030322	0	2022	6	INV P	2,010.53	D-040522	192716 287251660413- UTILI
								3,566.81		
								ACCOUNT TOTAL	3,566.81	
825	626000									
	000966	ENTERGY	100005656672	0	2022	6	INV P	11.60	D-040522	192817 126811512 - AIRWAYS
	000966	ENTERGY	105006707968	0	2022	6	INV P	125.25	D-040522	192818 75760785 - 8157A PA
	000966	ENTERGY	105006707969	0	2022	6	INV P	2,228.91	D-040522	192818 76259076 - 3088 NAI
	000966	ENTERGY	120005534632	0	2022	6	INV P	102.32	D-040522	192817 16835233 - TOWN & C
	000966	ENTERGY	120005534633	0	2022	6	INV P	21.59	D-040522	192817 16839508 - 8989 STA
	000966	ENTERGY	140005474394	0	2022	6	INV P	284.00	D-040522	192818 16836702 - 6854 TCH
	000966	ENTERGY	200004880778	0	2022	6	INV P	33.87	D-040522	192817 163913981 - SWINNEA
	000966	ENTERGY	20008247330	0	2022	6	INV P	7.38	D-040522	192817 39758438 - 5850 GET
	000966	ENTERGY	2024655386	0	2022	6	INV P	8,105.10	D-040522	192818 16293136 - 8779 WHI
	000966	ENTERGY	225006121499	0	2022	6	INV P	97.68	D-040522	192817 16835787 - HUDGINS
	000966	ENTERGY	245005916518	0	2022	6	INV P	12.43	D-040522	192817 71532782 - 1433 STA
	000966	ENTERGY	320003613002	0	2022	6	INV P	23.93	D-040522	192817 16292922 - 8779 WHI
	000966	ENTERGY	390003564650	0	2022	6	INV P	11.86	D-040522	192817 19045665 - 6845 MCC
	000966	ENTERGY	420002879994	0	2022	6	INV P	13.46	D-040522	192817 19047166 - 1281 BRO
	000966	ENTERGY	430002903617	0	2022	6	INV P	32.83	D-040522	192817 18141937 - 8440 GRE
	000966	ENTERGY	450002962117	0	2022	6	INV P	103.89	D-040522	192818 173771627 - 5937 KU
	000966	ENTERGY	465004001528	0	2022	6	INV P	11.70	D-040522	192817 16851180 - 7696 AIR
	000966	ENTERGY	465004001529	0	2022	6	INV P	27.24	D-040522	192817 16851735 - 5795 PEP
	000966	ENTERGY	470002956357	0	2022	6	INV P	8,284.21	D-040522	192818 16850588 - 7525 GRE
	000966	ENTERGY	495003871085	0	2022	6	INV P	40.85	D-040522	192817 167538396 - 8827 GE
	000966	ENTERGY	75006943479	0	2022	6	INV P	16.20	D-040522	192817 16851461 - HUNTERS
	000966	ENTERGY	75006943481	0	2022	6	INV P	10.11	D-040522	192817 16852907 - 1334 GOO
	000966	ENTERGY	75006943482	0	2022	6	INV P	4,705.70	D-040522	192818 16853459 - 5850 GET
	000966	ENTERGY	95006754204	0	2022	6	INV P	163.27	D-040522	192818 102092335 - 8182 GE
								24,475.38		
	001145	ATMOS ENERGY	1654-032322	0	2022	6	INV P	21.30	D-040522	192811 4012381654 - 53 WOO
	001167	AT&T MOBILITY	10592-030522	0	2022	6	INV P	58.85	D-040522	192810 662 449-2605 001 05
	002351	COMCAST	1174-030822	0	2022	6	INV P	678.10	D-040522	192720 8396 01 001 0001174
								ACCOUNT TOTAL	25,233.63	
					ORG 825		TOTAL	28,800.44		
FUND 0400 UTILITY FUND								TOTAL:	28,800.44	



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YEAR/PERIOD: 2022/1 TO 2022/7									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
850								MAINTENANCE EXPENSES	
850	630600							VEHICLES	
000525	RIVER CITY HYDRAULIC	32621	0	2022	6	INV P	163,174.02	D-040522	192344 GARBAGE TRUCK
						ACCOUNT TOTAL	163,174.02		
						ORG 850	TOTAL	163,174.02	
FUND 0450 SANITATION FUND						TOTAL:	163,174.02		

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



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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/7 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0600			PAYROLL FUND			
0600	214300		EMPLOYEE MEDICAL INSURANCE			
031228	UNITEDHEALTHCARE INC 649146505581	0	2022 6 DIR P	281,256.38 W-040522	57019	APRIL 2022 MEDICAL
			ACCOUNT TOTAL	281,256.38		
0600	214900		DEFERRED COMPENSATION			
002311	EMPOWER RETIREMENT 982052106	0	2022 6 DIR P	9,543.22 W-040522	57015	MARCH 18, 2022 PAYRO
			ACCOUNT TOTAL	9,543.22		
0600	215101		CAF-PRETAX MEDICAL			
022644	CORPORATE PLANNING 3-17-2022	0	2022 6 DIR P	6,504.38 W-040522	57014	MARCH 16, 2022 FSA/
022644	CORPORATE PLANNING 3-30-2022	0	2022 6 DIR P	6,441.87 W-040522	57021	APRIL 1, 2022 FSA/D
				12,946.25		
			ACCOUNT TOTAL	12,946.25		
0600	215102		DENTAL INSURANCE PREMS			
031228	UNITEDHEALTHCARE INC 649146505581	0	2022 6 DIR P	14,571.20 W-040522	57019	APRIL 2022 MEDICAL
			ACCOUNT TOTAL	14,571.20		
0600	215105		VISION			
031228	UNITEDHEALTHCARE INC 649146505581	0	2022 6 DIR P	3,433.35 W-040522	57019	APRIL 2022 MEDICAL
			ACCOUNT TOTAL	3,433.35		
0600	216100		SHORT TERM DISABILITY			
035154	COLONIAL LIFE 57505750207658	0	2022 6 DIR P	4,043.62 W-040522	57020	EMP. SHORT TERM DIS
			ACCOUNT TOTAL	4,043.62		
		ORG 0600	TOTAL	325,794.02		
FUND 0600 PAYROLL FUND				TOTAL:	325,794.02	

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



The City of Southaven Docket Recap

April 5, 2022

Special Docket

General Fund		-
	Fire	-
	Ems	-
	Public Works	-
	Parks	-
	Facilities Management	-
Tourist & Convention		-
Payroll Fund		17,001.28
SPECIAL DOCKET TOTAL		17,001.28

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



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|CITY OF SOUTHAVEN
|FY 2022 CLAIMS DOCKET S-040522

|P 1
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YEAR/PERIOD: 2022/1 TO 2022/7									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION	
0600			PAYROLL FUND						
0600 216108		VOLUNTARY LIFE INSURANCE							
022642	LIFE INSURANCE COMPA	MAR2022-LIFE	0	2022	6	DIR P	17,001.28	S-040522	57017 EMPLOYEE LIFE INSUR
ACCOUNT TOTAL						17,001.28			
ORG 0600 TOTAL						17,001.28			
=====									
FUND 0600 PAYROLL FUND						TOTAL:	17,001.28		

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

15.

Executive Session

Claims/Litigation for City Infrastructure and
Police, Potential Purchase of Property by
the City; City-wide Personnel; Economic
Development