

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

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

WHEREAS, Desoto County ("DeSoto") and the City of Southaven ("City"), City of Olive Branch, City of Horn Lake, City of Hernando, Town of Walls, Desoto County Regional Utility Authority, and E-911 Board desire to work together to fund the graphic information system map; and

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

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

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

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

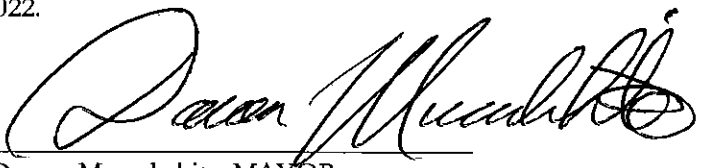
NOW, THEREFORE, pursuant to the authorities of Mississippi Code Annotated Section 17-13-1 et seq. and Mississippi Code Annotated Section 25-58-1, et seq. be it resolved that:

1. The Interlocal Agreement between the City, DeSoto, City of Olive Branch, City of Horn Lake, City of Hernando, Town of Walls, Desoto County Regional Utility Authority, and E-911 Board to participate in the cost sharing with DeSoto for the graphic information system is hereby approved.
2. The Mayor and or his designee is authorized to take any and all actions to effectuate the intent of this Resolution.

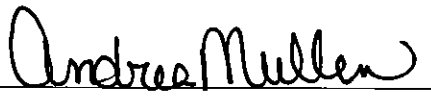
Following the reading of the foregoing Resolution, Alderman Jerome made the motion and Alderman Payne seconded the motion for its adoption. The Mayor put the question to a roll call vote, and the result was as follows:

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

RESOLVED AND DONE, this 17th day of May 2022.


Darren Musselwhite, MAYOR

ATTEST:


Andrea Mullen, CITY CLERK



RESOLUTION FOR CITY OF SOUTHAVEN ADOPTING THE DISTRICT 1 REGIONAL HAZARD MITIGATION PLAN

WHEREAS, various natural hazards have the potential for causing devastating harm and loss of life and property to the citizens of the City of Southaven and will continue to do so; and

WHEREAS, the implementation of hazard mitigation policies and strategies can protect the citizens, and significantly reduce the loss of life and property from natural hazards; and

WHEREAS, a concerted effort should be made to address hazard mitigation in our respective policies and programs; and

WHEREAS, hazard mitigation goals and objectives can be effectively developed through participation in the development of a regional mitigation plan,

NOW THEREFORE, We, the Mayor, Board of Alderman of the City of Southaven do hereby resolve to adopt the District 1 Regional Hazard Mitigation Plan.

The foregoing Resolution was made by Alderman Flores and was seconded by Alderman Wheeler 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

REMAINDER OF PAGE LEFT BLANK

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 3rd day of May 2022.

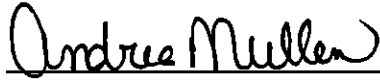
CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____



DARREN MUSSELWHITE, MAYOR

ATTEST:



CITY CLERK



**City of Southaven**

8710 Northwest Drive

Southaven, Mississippi 38671

(662) 393-5931

Fax (662) 393-7294

Purchase Order

Fiscal Year 2022

Page 1

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND SHIPPING PAPERSPurchase
Order #**22000205-00**V
e
n
d
o
rIAC, INC
3150 CARRIER STREET

MEMPHIS, TN 38116

S
h
o
p
i
n
gUTILITY DIVISION
ATTN: RAY HUMPHREY
5813 PEPPERCHASE
SOUTHAVEN, MS

38671

Tax Exempt # 64-0642403

Vendor Phone Number		Vendor Fax Number		Requisition Number 22000220		Delivery Reference	
Date Ordered 05/03/22	Vendor Number 020637	Date Required 04/28/22	Freight Method/Terms		Department/Location WATER / SEWER		
Item#	Description/Part No.	Qty/Unit	Cost Each	Extended Price			
001	ORIGINAL	1.00	15084.00000	15,084.00			
	SCADA SOFTWARE SUPPORT PROPOSAL# 3800751134 0400-800-825-00-622100-	EACH		15,084.00			
	***** General Ledger Summary Section ***** Account 0400-800-825-00-622100-		PO Total Amount 15,084.00	15,084.00			

Vendor Copy

 Andree Mullen

 Authorized Signature



TechConnect[®] Support Renewal

To renew TechConnect[®] Support for another year, please review this quote and instructions below.

If no changes are required, please follow the purchase order instructions outlined in Section 2.3.

If changes are required before purchase, such as product or coverage changes, please contact your local Rockwell Automation Distributor.



TechConnect[®] Support Agreement - Renewal

FIXED PRICE PROPOSAL

3800751134

City of Southaven
Southaven, Mississippi

177657
Saturday, April 02, 2022

Presented to:
City Of Southaven
8710 Northwest Dr
Southaven, Mississippi 38671-2410

Proposed by:
Ron Pierce
Agilix Solutions Inc
3150 Carrier St
Memphis, TN 38116-2480

expanding human possibility[®]



Table of Contents

Executive Summary	3
1 ROCKWELL AUTOMATION STATEMENT OF WORK FOR SERVICES	4
1.1 Statement of Work Summary.....	4
1.1.1 Agreement Term	4
1.1.2 TechConnect® Support Levels.....	4
1.1.3 Product Coverage Details.....	4
1.2 TechConnect® Support Information	5
1.2.1 TechConnect® Support Options.....	5
1.2.2 Definitions of Common Terms Used in Services.....	6
1.2.3 Product Families.....	7
1.3 Learning+ Subscription (Optional).....	7
1.3.1 Rockwell Automation Responsibilities	7
1.3.2 Student Responsibilities	7
1.4 Changes to Agreement	7
1.4.1 Updates to Supported Software Installed Base	7
1.4.2 Upgrade Options	7
1.4.3 Changes to Scope	8
1.4.4 Reinstatement Policy.....	8
1.5 Customer Responsibilities	8
1.6 Termination for Convenience	8
1.7 Assumptions, Clarifications, and Exceptions	8
1.8 Rockwell Automation Commitment for Sales through Distribution	9
2 DISTRIBUTOR COMMERCIAL TERMS	14
2.1 Pricing Summary.....	14
2.2 Invoicing Schedule.....	14
2.3 Purchase Order Instructions	15
2.4 Distributor Terms and Conditions of Sale	15

Executive Summary

Rockwell Automation is providing robust, standardized, and reusable solutions that can be quickly leveraged within your enterprise. Our solutions are based on industry-tested and proven methodologies and technologies, providing World-Class service levels and significant business value to our clients. Our services help our clients reduce risk, increase productivity, and reduce cost across a broad range of facility operations.

To help understand what is contained in this proposal document, please refer to the detailed descriptions of each of these deliverables in the Statement of Work in Section 1 of this document and/or speak with your Rockwell Automation or Authorized Distributor representative.

About Rockwell Automation

In providing our services we are committed to complying with safety regulations and to demonstrating the highest standard of occupational safety and health performance. This includes implementing and maintaining health and safety management systems based on OHSAS 18001, but of course will consider any local or corporate customer requirements. To drive continuous improvement, we establish annual corporate performance goals — which translate to local performance metric and activity-based objectives. Rockwell Automation excelled in global safety performance, as measured by Recordable Case Rate (0.23), remained best in class in 2020 when compared to the average private industry rate and with the average rate for electronic manufacturing peers.

Lastly, when you work with Rockwell Automation, you know you are partnering with an ethical, sustainable organization. Rockwell Automation is a recognized global leader in the area of ethics and compliance, having been named a World's Most Ethical Company 12 times and winning the BBB International Torch Award and American Business Ethics Award in recent years. Integrity is a core company value that is part of our strategic framework and is an integral part of the company's culture. Many of our accomplishments in the area of ethics, compliance, safety and sustainability are set forth in our Corporate Responsibility Report available [here](#).

This Rockwell Automation fixed price offer can be purchased by remitting purchase order using the directions in Section 2.3.

1 Rockwell Automation Statement of Work for Services

COVID-19. Rockwell Automation is committed to health, safety, and doing all we can to maintain a high level of service for our customers. Together, we will navigate this tough situation with a focus on safety while supporting each other. We are committed to communicating with you about the impact that the ongoing COVID-19 pandemic or its related governmental restrictions may have on the deployment of our personnel and delivery of the project and truly appreciate your cooperation and understanding in advance.

This proposal for a Rockwell Automation TechConnect® Support Agreement renewal is offered to Agilix Solutions Inc for resale to City of Southaven ("Customer").

1.1 Statement of Work Summary

This TechConnect® Support Agreement ("Agreement") will allow your plant to be connected to Rockwell Automation's world-class phone and electronic technical support. Rockwell Automation's technical support team provides assistance with installing, configuring and maintaining equipment and software, obtaining current software updates, diagnosing and fixing operating problems, or performing basic programming tasks.

1.1.1 Agreement Term

Agreement Term: June 11, 2022 through June 10, 2023

1.1.2 TechConnect® Support Levels

Product Family	Description	Support Level	Service Level
9800-DC8HMICOM	HMI Software	Product Support	8 x 5 M-F

Table 1: TechConnect® Support Levels

1.1.3 Product Coverage Details

Rockwell Automation will provide TechConnect® Support coverage to Customer for the Rockwell Automation Product Families & software serial numbers listed below. Please ensure the following information is complete and includes any new "Software Maintenance" products you wish to add to this support agreement.

Product Family & Software Serial Numbers	Description	Install Count
9800-DC8HMICOM	HMI Software	
9355-WABGWENE		1
1006013415	RSLink Classic Gateway ESD S/W	1
9701-VWSB000AENE		6
1688007840	FT View Station SE unlimited ESD S/W	1
1688007841	FT View Station SE unlimited ESD S/W	1
1688007842	FT View Station SE unlimited ESD S/W	1
1688007843	FT View Station SE unlimited ESD S/W	1
1688007844	FT View Station SE unlimited ESD S/W	1

The information contained in this document consists of technical, commercial and/or financial information, which is confidential and proprietary to Rockwell Automation, Inc. This information is furnished in confidence and with the understanding that it may not be disclosed to third parties or reproduced or used, in whole or in part, for any purpose other than evaluation of this document.

Product Family & Software Serial Numbers	Description	Install Count
1688007845	FT View Station SE unlimited ESD S/W	1

Note: If changes to the TechConnect® Support Product Coverage Details above are required, please contact your local Rockwell Automation sales office or Allen-Bradley® authorized distributor to request an updated proposal.

1.2 TechConnect® Support Information

1.2.1 TechConnect® Support Options

Rockwell Automation offers progressive levels of support to meet your business needs; see table below for all available support level options. Please refer to Table 1: TechConnect® Support Levels regarding support levels included in this Statement of Work.

Support Level	Support Services Description
Application Support	You are partnered with a team of technical support engineers who are uniquely designated to support your key applications. This team visits your site, becomes familiar with the applications, and gathers system drawings and documentation. This team will become an extension of your support staff, providing technical account management and scheduled consulting time. Application Support includes the support elements of Product Support, System Support and the following support elements: Real-time, Application-Level Support <i>Designated support team / Dedicated telephone and email / Documentation and case familiarization / Application knowledge management / Periodic performance reviews</i> Surveillance and Alarming Options <i>Device and/or process monitoring and alarming at Rockwell Automation facility or remotely / Access to historical data for troubleshooting</i> Application-Level Administration Option <i>Emergency backup / Performance tuning / Guaranteed field service call-out</i>
System Support	System Support allows your calls to be routed to a group of technical support engineers with proven expertise in Rockwell Automation control systems. You will work with an engineer who manages your case through resolution and follow-up. System Support includes the support elements of Product Support, and the following support elements: Real-time, System-Level Support <i>Standard product and programming software / Advanced software / Proactive follow up / Single-point resolution</i> Advanced Engineering Expertise <i>Get support from system-level support engineers that have multiple years of experience in the industrial automation industry</i>
Product Support	As often as Customer needs require, you can contact Rockwell Automation technical support engineers for real-time phone support. Our engineers have deep knowledge of our products, software and legacy hardware and can use remote desktop technology to help troubleshoot or assist in the configuration of products quickly. Product Support includes the support elements of Self-Assist Support, and the following support elements: Real-Time, Product-Level Support <i>Standard product and programming software / Telephone and live chat support available</i>

The information contained in this document consists of technical, commercial and/or financial information, which is confidential and proprietary to Rockwell Automation, Inc. This information is furnished in confidence and with the understanding that it may not be disclosed to third parties or reproduced or used, in whole or in part, for any purpose other than evaluation of this document.

	<i>in 20 languages / Remote desktop troubleshooting</i> Learning+ Subscription Available for Purchase <i>Highly interactive learning featuring lessons, software simulations, and demonstration videos to help reinforce learning concepts. Available on any tablet or PC using Chrome, Safari, IE, Edge or Firefox. Each course has a knowledge assessment, requiring 80% to pass. Upon successful completion of the course, a learner will be awarded CEUs (where applicable).</i> Live View <i>An enhanced support experience connecting you with Rockwell Automation Technical experts leveraging a live video feed and augmented reality annotations.</i> Software Maintenance II <i>Software update media / Emergency software replacement</i> Genius Webinars <i>Extend and apply knowledge gained via access to on-demand library of online technical seminars</i>
Self-Assist Support	Take advantage of the Knowledgebase, an online resource for technical information, support, and assistance. The Knowledgebase can assist in increasing productivity by finding solutions to technical questions more quickly - saving both time and money. The KnowledgeBase is maintained by the same engineers who provide TechConnect® Support and is updated with the hardware and software solutions from actual support cases. These updates are incorporated dynamically. Self-Assist includes the following support elements: Welcome Kit <i>Essential support agreement information / Support authorization number / Local support telephone number / User guide</i> Digital Assist Library <i>Cloud-hosted augmented reality library of work instructions. Leverage augmented reality to walk through the proper steps to complete tasks related to the repair and maintenance of Allen-Bradley hardware</i> Software Maintenance I <i>Software update downloads</i> Online Support Center Access <i>Knowledgebase tech notes / Interactive forums / Product notifications / Manage service tickets / Submit questions via email</i>

1.2.2 Definitions of Common Terms Used in Services

Technical Phone Support: Rockwell Automation phone support provides technical assistance for installation, configuration, troubleshooting, diagnosis, basic instruction programming and best practice recommendations. With an unlimited phone support agreement, Customer can call as often as needed throughout the term of your Agreement. Standard hours of coverage are 8:00 AM to 5:00 PM Monday – Friday (based on your local calling time; Rockwell Automation observed holidays excluded). Information on Rockwell Automation observed holidays can be found via the Knowledgebase In article #QA33258 (https://rockwellautomation.custhelp.com/app/answers/answer_view/a_id/819086/redirect).

Case Handling: Rockwell Automation handles cases that require further investigation as a priority with automatic escalation procedures, and call Customer back to provide a progress update if an answer is not immediately available.

Case Resolution Follow-up: For cases where Rockwell Automation could not confirm resolution on the initial call, Customer will receive a proactive follow-up within one business day (target response) to confirm that the problem was resolved or continue troubleshooting, if necessary.

1.2.3 Product Families

Rockwell Automation groups products into product families, making it simpler to deliver integrated support for hardware and software, including older and discontinued products. The lists available at the following link are not comprehensive; however, they illustrate how products are classified.

TECHCONNECT™ PRODUCT FAMILY COVERAGE

http://literature.rockwellautomation.com/idc/groups/literature/documents/sp/gmsc-sp021_-en-p.pdf

1.3 Learning+ Subscription (Optional)

1.3.1 Rockwell Automation Responsibilities

In summary, the following will be provided:

- Access to Learning+ content through Learning Management System (LMS)

1.3.2 Student Responsibilities

- It is the responsibility of the student to ensure all prerequisites are met.
- The following prerequisite skills have been identified as necessary for attendance in the course(s) designated in the Solution Description:
 - A valid, operational email address
 - Internet service to support access to course content
 - Prerequisites per Course Description

1.4 Changes to Agreement

1.4.1 Updates to Supported Software Installed Base

Support included with new Licenses purchased during the agreement term as a Perpetual License with Maintenance and or Subscription are not covered by this scope of work. The support included with new software purchases will have a maintenance value included at the time of purchase which will be treated as additive to this agreement. New Perpetual with Maintenance products will be added to the "Software Maintenance" category and renewed with your agreement. Any software which may have been purchased in the interim between the date of this quotation being created and accepted will not be covered by this scope of work.

1.4.2 Upgrade Options

Updates to existing TechConnect® Support Agreement and/or upgrades must be custom quoted by Rockwell Automation. Customer has the following upgrade options:

Coverage Level: Product and System Support agreements can be upgraded to 24x7x365 coverage (e.g., 8:00AM - 5:00PM to 24x7x365), which provides the option to call at any time, including weekends and holidays.

Support Level: Customer may upgrade support levels (e.g., Product Support to System Support) during the term of an existing agreement.

1.4.3 Changes to Scope

In the event that Customer closes or sells a plant and moves supported equipment and software to another Customer facility, the TechConnectSM Support Agreement can be transferred.

1.4.4 Reinstatement Policy

If a Customer does not renew their contract until after the expiration date of the contract, the Customer has the following options to reinstate their support:

- a. If an agreement is not renewed on time and it has been less than 12 months since expiration, the renewed agreement will be backdated to the original expected start date and a 10% fee¹ will be added to the cost of the renewal.
- b. If an agreement is not renewed on time and it has been longer than 12 months since expiration, the support agreement will be priced as a new agreement with current price levels and any previous discounts will not be applied.
- c. For software packages that are removed from support and later reinstated, often referred to as "frozen" and "unfrozen", a 30% premium will be applied to each piece of software which carries a fee for maintenance as part of the TechConnectSM program.

Note: There is a grace period of 10 days after the date of the Agreement expiration during which Customer can still access support. If Customer renews after the expiration date of the Agreement, the policy above applies regardless of this grace period.

1.5 Customer Responsibilities

Designate a site coordinator as a single point of contact. Customer to appoint a representative responsible for communicating and explaining support program entitlements and methods of obtaining support. This includes verification of supported software licensees, reviewing all available software upgrades and revisions for Customer with Rockwell Automation Technical Support, and delivery of Welcome Kit materials to potential users of support.

Utilize Welcome Kit details. Always use the phone number and authorization number provided in the Welcome Kit to ensure the quickest response time.

1.6 Termination for Convenience

Either party may terminate this Agreement with a prior written 30 day notice. In the event Customer cancels, Customer would be subject to a termination fee equal to 25% of the remaining Agreement value. Termination request is invalid if remaining term of service is less than 2 months.

1.7 Assumptions, Clarifications, and Exceptions

The following assumptions, clarifications and exceptions have been made by Rockwell Automation in the development of this Statement of Work:

Reference	Assumptions (A), Clarifications (C) and Exceptions (E)
A1	<i>Intentionally left blank</i>
C1	Information Security Standards In the performance of all Work pursuant to this Agreement and Statement of Work, Customer and Rockwell Automation will comply with the following standards and practices:

¹ If Customer's TechConnect Support Agreement has never included support for the product family in question, then the commercial "waive reinstatement" program applies for the respective packages.

	1. Data Transmission Customer agrees that all transmission or exchange of sensitive data with Rockwell Automation shall take place via secure means (e.g., Password-protected, using a complex password; encrypted WinZip sent via e-mail, or, for large files, Hightail File Transfer Service; physical media such as paper/DVD sent securely; or another equally secure means of transport). If Customer requires Rockwell Automation to use a Customer-specified system, the security of the data in transit and at rest once sent from Rockwell Automation is Customer's sole responsibility. 2. Customer-Provided Hard Disk If Rockwell Automation personnel are required to use Customer-provided hard disks, Customer agrees to provide the hard disk with designated backup and recovery processes and in encrypted form, using commercially supported or industry 'best of breed' open source encryption solutions. The Customer must use commercially reasonable efforts to ensure against introduction of any malicious software into Rockwell Automation's systems. These efforts include the implementation of security patches and antivirus or anti-malware solutions to remediate any vulnerabilities. 3. Remote Access Remote access by Rockwell Automation's personnel into Customer's control system(s) must be accomplished in accordance with either Customer or Rockwell Automation procedures, whichever is more stringent. If Customer requires Rockwell Automation personnel to use Customer-specified procedures, the security of the connection/session is Customer's sole responsibility, and Customer is solely responsible for logging activities of all users accessing the Customer's system.
	Exceptions
E1	<i>Intentionally left blank</i>

Table 2: Assumptions, Clarifications, and Exceptions

1.8 Rockwell Automation Commitment for Sales through Distribution

In submitting any purchase order, you acknowledge and agree that Rockwell Automation will be excused from performance, or delay in performance, of its obligations under this purchase order, regardless of whether a contract is currently in place governing the parties' relationship, to the extent that Rockwell Automation is unable to perform such obligations due to the effects of the COVID-19 pandemic on Rockwell Automation and/or third parties, including, without limitation, logistics and materials suppliers.

General. This Commitment ("Commitment") covers purchase by Distributor's customer ("Customer") from Distributor of the hardware, and/or software (individually a "Product" and collectively "Products"), and/or services ("Services") and/or Products and Services described and integrated pursuant to this Statement of Work (collectively as integrated pursuant to the Statement of Work, the "Work") to be provided by Rockwell Automation, Inc. and/or its affiliates ("Rockwell Automation"). Its terms are integral to the Statement of Work. In other words, Customer purchases the Work subject to the terms contained in this Commitment (as well as other terms that may be included elsewhere in the Statement of Work). These terms apply directly to Customer and Rockwell Automation. Previously negotiated and signed terms and conditions with Customer that include provisions between Rockwell Automation and Customer that are intended to apply to the sale through distribution of Products, Services, and/or Work covered by this Commitment supersede these terms.

Warranty. (a) **Warranty for the Work:** Rockwell Automation warrants to Customer for the lesser period of 18 months from delivery or 12 months from startup, that the Work will perform as stated in the Statement of Work and the Products will be free of defects in material, fabrication, and workmanship provided that: (1) the operating conditions and use of the Work are in accordance with any standards set forth in the Statement of Work, Rockwell Automation's published specifications, and applicable recommendations of Rockwell Automation; and (2) the installation, adjustment, tuning, and start-up of the Work have been properly performed in accordance with Rockwell Automation's published specifications and any applicable recommendations of Rockwell Automation. Repaired or replacement Products provided pursuant to subparagraph (d) below are similarly warranted for the longer period of six months from date of shipment or the remainder of the original warranty term.

(b) **Products Warranty:** Rockwell Automation warrants to Customer for the period of 18 months from shipment, that the Products will be free of defects in material, fabrication, and workmanship provided that: (1) the operating conditions and use of the Product are in accordance with any standards set forth in the Statement of Work, Rockwell Automation's published specifications, and applicable recommendations of Rockwell Automation; and (2) the installation, adjustment, tuning, and start-up of the Product have been properly performed in accordance with

Rockwell Automation's published specifications and any applicable recommendations of Rockwell Automation. Repaired or replacement Products provided pursuant to subparagraph (d) below are similarly warranted for the longer period of six months from date of shipment or the remainder of the original warranty term.

(c) *Services Warranty:* Rockwell Automation warrants to Customer for a period of 30 days from the date services are provided that service shall be performed in a workmanlike manner conforming to standard industry practice.

(d) *Remedies:* Remedies under this warranty will be limited to, at Rockwell Automation's discretion, replacement, repair, re-performance, modification, or issuance of a credit for the purchase price of the Products and/or Services involved, but only after Rockwell Automation's receipt of Customer's written notification of non-conforming Products, Services or Work and the return of such products pursuant to Rockwell Automation's instructions. Replacement Products, at Rockwell Automation's discretion, may be new, remanufactured, refurbished, or reconditioned. If the repair, re-performance, or replacement does not cure the defective performance, Customer may request emergency on-site service, which will be at Rockwell Automation's expense (consisting of time, travel, and expenses incurred by Rockwell Automation related to such services). If the defective performance is not due to warranted defects in the Products, Services or Work, the on-site service will be at Customer's expense. On-site warranty services performed at Rockwell Automation expense shall not include removal or reinstallation costs related to large-scale assemblies such as motors or transformers. The foregoing will be the exclusive remedies for any breach of warranty or breach of contract arising from warranted defects.

(e) *General:* Warranty satisfaction is available only if (a) Rockwell Automation is provided prompt written notice of the warranty claim, and (b) Rockwell Automation's examination discloses that any alleged defect has not been caused by misuse, neglect, improper installation, operation, maintenance, repair, alteration, or modification by other than Rockwell Automation, accident, or unusual deterioration or degradation of the Products or parts thereof due to physical environment or electrical or electromagnetic noise environment.

(f) THE ABOVE WARRANTIES ARE IN LIEU OF ALL OTHER WARRANTIES AND CONDITIONS, WHETHER EXPRESSED, IMPLIED OR STATUTORY, INCLUDING IMPLIED WARRANTIES OF MERCHANTABILITY, INFRINGEMENT, OR FITNESS FOR A PARTICULAR USE.

Disclaimer and Limitation of Liability. NEITHER ROCKWELL AUTOMATION NOR CUSTOMER WILL BE LIABLE TO THE OTHER FOR BUSINESS INTERRUPTION OR LOSS OF PROFIT, REVENUE, MATERIALS, DATA, OR THE LIKE (WHETHER DIRECT OR INDIRECT) OR FOR ANY INCIDENTAL, INDIRECT, OR CONSEQUENTIAL DAMAGES. EACH PARTY'S MAXIMUM CUMULATIVE LIABILITY TO EACH OTHER FOR ALL OTHER CLAIMS AND LIABILITIES WILL NOT EXCEED THE LESSER OF US\$1,000,000 OR THE COST OF THE WORK. ROCKWELL AUTOMATION DISCLAIMS ALL LIABILITY FOR TO GRATUITOUS ASSISTANCE PROVIDED BY ROCKWELL AUTOMATION BUT NOT REQUIRED BY THE STATEMENT OF WORK. THESE DISCLAIMERS AND LIMITATIONS OF LIABILITY WILL APPLY REGARDLESS THE FORM OF ACTION, WHETHER CONTRACT, TORT, OR OTHERWISE, AND EXTEND TO THE BENEFIT OF ROCKWELL AUTOMATION'S VENDORS AND APPOINTED DISTRIBUTOR.

Software Licenses and Ownership. (a) *Standard Software.* Software comprised of firmware or standard software (including, but not limited to packaged software, Rockwell Automation's preexisting templates, models and library files, and commercially available software) (collectively "Standard Software") is subject to Customer's acceptance of additional terms and conditions set forth in separate Rockwell Automation or third-party click-wrap license agreements provided with such Standard Software. Such terms and conditions shall be the exclusive terms and conditions applicable to such Standard Software, excluding Customer's obligation to pay any license fee which shall be identified in the Statement of Work.

(b) *Documentation and Application Software.* Rockwell Automation hereby grants to Customer a non-exclusive, non-transferable license to modify and use solely in conjunction with the Work all documentation and any Application Software created by Rockwell Automation as specified in the Statement of Work. Application Software includes application project files for control programming, design, configuration, and visualization in source code and/or scripting code created by Rockwell Automation under the Agreement for operational use with Rockwell Automation's Standard Software or the Customer's system as specified in the Statement of Work. Customer is solely responsible for its modifications to documentation and Application Software. Except for any Customer or third-party confidential information, Rockwell Automation retains all right, title, and interest to documentation and Application Software developed by Rockwell Automation. Customer shall not sublicense or assign the documentation or the Application Software except to a customer who purchases the Work from Customer. Customer may make an additional archival copy of such documentation and Application Software for backup.

(c) In the absence of a separate Rockwell Automation license agreement for software provided by Rockwell Automation under a Statement of Work, Rockwell Automation hereby grants Customer a non-exclusive, non-transferable license to use such software solely in conjunction with the Work for the project identified in the Statement of Work without the right to sublicense, disclose, disassemble, decompile, reverse engineer, or otherwise modify the software (except for modifications of Application Software as set forth above). Ownership of the respective Rockwell Automation or third-party software shall remain with Rockwell Automation or the third party.

(d) *Ownership of Pre-existing Intellectual Property.* Each party shall own all right, title, and interest in all patents, trademarks, copyrights, confidential information, trade secrets, mask rights, and other intellectual property rights as it owned on the date of this Agreement.

(e) *No Other Licenses.* Except as expressly set forth in this Agreement, no license under any patents, trademarks, copyrights, confidential information, trade secrets, mask rights, or other intellectual property rights is granted or implied by either party.

Government Clauses and Contracts. No government contract clauses, specification, or regulations apply to the Work, Products, or otherwise to this Statement of Work except to the extent agreed in writing by Rockwell Automation.

Confidentiality. (a) During the term of this Commitment and for a period of three years thereafter, each party will maintain in strict confidence all technical and business data and information disclosed by one party to the other that is marked "Confidential" and will not use or reveal such information without the prior written authorization of the other.

(b) The obligations of confidentiality and non-use will not apply to information (i) that is published or becomes part of the public domain other than by means of a breach of this Commitment; (ii) that a party can prove by written documentation was known to it prior to disclosure by the other party; (iii) that a party subsequently rightfully receives from a third party without an obligation of confidentiality; (iv) that a party discloses to a third party on a non-confidential basis; or (v) that was independently developed by the receiving party.

(c) Each party will take reasonable precautions to instruct its employees and consultants of its obligation under this section. Additionally, each party shall protect the exchanged information of the other against unauthorized use or disclosure with the same degree of care as it accords its own proprietary information of a similar type, but not less than reasonable care.

(d) Disclosure of confidential information will not be precluded if it is: (i) in response to a valid order of a court or governmental body of the United States or any political subdivision thereof; provided, however, that the disclosing party will first have made a reasonable effort to obtain a protective order requiring that the confidential information be used only for the purpose for which the order was issued; or (ii) otherwise required by law.

Delivery. Ex Works Rockwell Automation's plant or warehouse (per current Incoterms) or as otherwise specified in the Statement of Work (Delivery). In all cases, title transfers to Customer upon the earlier of Rockwell Automation's delivery to Customer or receipt by the first carrier for transport to Customer, except that title to all intellectual property rights associated with the Work remains with Rockwell Automation or its suppliers and licensors.

Acceptance. (a) Acceptance of the Work occurs either (i) on the date the Work conforms to acceptance criteria in the Statement of Work or is otherwise beneficially used by Customer, but in no event later than 60 days from start-up or 120 days following Delivery whichever occurs first; or (ii) if no acceptance criteria is specified in the Statement of Work then acceptance occurs upon Delivery.

(b) *Interim Approvals.* Any Rockwell Automation provided interim Work deliverable requiring Customer approval pursuant to the Statement of Work will be deemed accepted if formal Customer approval, written or as otherwise required, is not received by Rockwell Automation within two calendar weeks after the date submitted.

Changes. Any change resulting from any of the following circumstances is subject to equitable adjustments to price, scheduling, and other affected terms and conditions: (a) Customer requested changes, including those affecting the identity, scope, and delivery of the Products, Services or Work; (b) concealed or otherwise unknown physical conditions differing materially from those indicated or anticipated in the Statement of Work or that otherwise differ materially from those ordinarily found under similar circumstances; (c) delays caused by Customer, its employees, affiliates, other contractors to Customer, or any other party within Customer's reasonable control; and (d) any emergency endangering persons or property; in such emergency circumstances, Rockwell Automation may act at its discretion to prevent damage, injury, or loss.

All changes, except actions necessitated by emergencies as provided in (d) above, must be executed by a written change order signed or otherwise definitively authorized by both parties, and Rockwell Automation will not begin work on a change until it is authorized. All claims must be made within a reasonable time after the occurrence giving rise to the claim.

Temporary Suspension of Work by Customer. Except as set forth in the applicable Statement of Work, Customer may, by providing prior written notice, request that Rockwell Automation temporarily suspend performance and delivery of the Work, in whole or in part. The notice shall specify the portion of the Work to be suspended, the effective date of suspension, Customer's anticipated duration of suspension, and the reasons for the suspension. Rockwell Automation shall suspend performance as requested, except as necessary for the care or preservation of Work previously executed. On or before the date the suspension begins, Customer must pay Rockwell Automation the unpaid balance of the portion of the Work previously executed plus any additional costs incurred by Rockwell Automation as a result of the suspension. Rockwell Automation shall resume the suspended Work after a change order is executed covering adjustments to the contract price, schedule, and any other affected terms or conditions resulting from the suspension. Unless otherwise agreed, the maximum cumulative period for suspension is 60 days. Upon expiration of this or any shorter period agreed upon as provided above, Rockwell Automation may terminate this Agreement, and Customer shall pay all costs of cancellation (including third-party commitments, reasonable profit, and overhead) upon submission of Rockwell Automation's invoices.

Safety and Standards. Rockwell Automation is responsible for compliance of the Work with laws, regulations, and standards, including safety regulations and standards, of the country where the Work will be located that are applicable to the Work at the effective date of this Agreement. Customer must inform Rockwell Automation of any other laws, regulations, or standards that may apply to the Work. Rockwell Automation will be responsible for compliance with such other safety or other standards only if documented in the Statement of Work. Rockwell Automation is not responsible for laws, regulations, or standards that apply to Customer's (or end user's, if different from Customer) facility, equipment, process, information system, or data.

Site Rules, Licenses, Permits, Site Preparation. (a) Rockwell Automation agrees to comply with all applicable posted site rules of Customer (unless inconsistent with the obligations set forth in the Statement of Work) and any additional Customer's site rules that have been incorporated into the Statement of Work.

(b) Customer is responsible for: (1) all licenses, permits, clearances, and site access rights; (2) all sites being ready and equipped with all necessary Customer furnished equipment and facilities; (3) any required customer fixtures or facilities being safe, hazard free, structurally sound, and sufficient; (4) reasonable access to the worksite, (5) properly using, calibrating operating, monitoring and maintaining the Work consistent with all Rockwell Automation or third-party provided instructions, warnings, recommendations and documentation; (6) all other factors affecting the Work that are outside of the direct control of Rockwell Automation; and indemnifying Rockwell Automation for any claims to the percentage extent directly caused by Customer's breach of the obligations listed in this section (b).

Customer Specification. (a) Unless otherwise specified in the Statement of Work, Rockwell Automation does not warrant or indemnify and will not otherwise be liable for (i) design, materials, or construction criteria furnished or specified by Customer and incorporated into the Work or Products, (ii) products supplied by, made by or sourced from Customer or other manufacturers or vendors specified by Customer; or (iii) commercially available computer software, hardware, and electrical components. (Such Customer-specified products shall include but not be limited to any identified in the Statement of Work.) Any warranty or indemnity applicable to such Customer supplied/specified products will be limited solely to the warranty or indemnity, if any, extended by the original manufacturer or vendor other than Rockwell Automation to the extent permissible thereunder.

(b) **RoHS:** Customer supplied/specified products will meet all applicable material restrictions as defined in RoHS. If it does not, Customer will notify Rockwell Automation prior to shipment of the Customer supplied/specified products to Rockwell Automation. Customer will indemnify Rockwell Automation against any claim arising out of Rockwell Automation's use of Customer supplied/specified products.

Customer Information. (a) Customer represents and warrants that it has the rights to the information provided or made available by Customer to Rockwell Automation, including but not limited to technical specifications, drawings, source code, application code, communication interfaces, protocols, and all other documentation (collectively "Customer Information"), for Rockwell Automation to perform its obligations under this Agreement and that such access to and use of Customer Information under this Agreement will not infringe or violate any agreement, confidentiality obligations, copyrights, or other intellectual property rights of the original vendor or any other third party. Customer agrees to indemnify Rockwell Automation from any claims arising out of Rockwell Automation's



use of Customer Information pursuant to the Statement of Work.(b) In Rockwell Automation's performance of services, sales activities, or in connection with Customer's use of Rockwell Automation Products, Rockwell Automation may obtain, receive, or collect data or information, including Customer's contract information, computer system profile, Rockwell Automation Product installation data, and Customer's usage specific data of Rockwell Automation Products (collectively, the "Data"). In such cases, Customer grants Rockwell Automation a non-exclusive, worldwide, royalty-free, perpetual, non-revocable license to use, compile, distribute, display, store, process, reproduce, or create derivative works of the Data solely to facilitate the performance of sales and services by Rockwell Automation and its affiliates (including, but not limited to, quality, safety, energy, and security analytics, product and service diagnostics and prognostics, and reporting), and to facilitate or improve Customer's use of the Products. In addition, Customer grants Rockwell Automation and its affiliates a license to use and aggregate the Data in support of Rockwell Automation's marketing and sales activities. Rockwell Automation and its affiliates may also use this Information in the aggregate, in a form which does not personally identify Customer, to improve Products and Rockwell Automation may share anonymous aggregate data with our third party suppliers and service providers.

Independent Terms. Rockwell Automation is not a party to or bound by any contract between Customer and Distributor, including by Distributor's acceptance of a Customer purchase order. Distributor is an Independent enterprise, not an agent or representative of Rockwell Automation, and is not authorized to bind Rockwell Automation.

Effective Date. This Commitment will become effective when Customer purchases the Work from Distributor. Customer agrees that by purchasing the Work it accepts the Statement of Work and Commitment. Absent such purchase, this Commitment will become null and void. No addition or modification to the Commitment and Statement of Work, including terms appearing in Customer's purchase order or requisition, will bind Rockwell Automation unless mutually agreed to in writing.

Accepted.

Customer: Ray Humphrey RAY HUMPHREY

Date: 5/19/22



2 Distributor Commercial Terms

2.1 Pricing Summary

Agilix Solutions Inc's price is based on the Statement of Work set forth in Section 1 above. All prices are in USD.

Item	Product	Price
1	9800-DC8HMICOM HMI Software, Product Support, 8 x 5 M-F	5,028.00

TOTAL SUPPORT PRICE:

USD 5,028.00

Multi-Year Option - Fixed Price 3-Year Contract

One-Time Payment or Billed Annually - Single PO for 3-Year Amount Required **\$ 15,084.00**

Contract Reinstatement Fee:

USD 502.80

If this contract is not renewed before the current Contract Expiration Date, a 10% Contract Reinstatement Fee (maximum cap of USD 5,000.00) will be applied to the Suggested Resale Price.

LEARNING+ SUBSCRIPTION (OPTIONAL): Web hosted, self-paced training courses including virtual classroom sessions are available for customers with an active TechConnect support agreement, as either single course access or annual subscription to all course content available in the Rockwell Automation Digital Learning Library. Please add the net amount for the Learning+ option desired in the correct quantity of desired users to your renewal PO.

Catalog Number	Description	List Price per User
LP-3TC	Learning+ 1 Class available for 3 months	USD 670.00
LP-SU	Learning+ Single User Subscription	USD 3,760.00

2.2 Invoicing Schedule

100% upon purchase order

2.3 Purchase Order Instructions

Please Issue a Single Purchase Order to: Agilix Solutions Inc
Ref: Proposal # 3800751134

Purchase order should match the value and term proposed above. If a purchase order received does not match the term of the agreement, pricing will be subject to annual price adjustments.

In submitting any purchase order, you acknowledge and agree that Rockwell Automation will be excused from performance, or delay in performance, of its obligations under this purchase order, regardless of whether a contract is currently in place governing the parties' relationship, to the extent that Rockwell Automation is unable to perform such obligations due to the effects of the COVID-19 pandemic on Rockwell Automation and/or third parties, including, without limitation, logistics and materials suppliers.

2.4 Distributor Terms and Conditions of Sale

Please contact distributor for terms and condition

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY
OF SOUTHAVEN, MISSISSIPPI, GRANTING FREE PORT WAREHOUSE AD
VALOREM TAX EXEMPTION TO MILWAUKEE ELECTRIC TOOL AS
AUTHORIZED BY SECTION 27-31-51 ET. SEQ., OF THE MISSISSIPPI CODE (1972),
AS AMENDED**

WHEREAS, Milwaukee Electric Tool ("Tool") seeks an exemption from ad valorem taxes at its warehouse operation located at 366 Stateline Road East, Southaven, Mississippi to the fullest extent permitted by statute on all personal property held in the applicant's finished good warehouse and in transit through the State of Mississippi and which either is moving in interstate commerce through or over the territory of the State of Mississippi or is consigned or transferred to Tool's finished goods warehouse for storage in transit to a final destination outside the State of Mississippi; and

WHEREAS, Tool has filed an Application with the City of Southaven ("City") for exemption from free port tax warehouse ad valorem tax exemption; and

WHEREAS, Tool has produced written verification and documentation to the City Board as to the authenticity and correctness of its Application; and

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

1. That Tool ships personal property to a final destination outside the State of Mississippi during the calendar year.
2. That Tool is qualified to make application for exemption from Freeport Warehouse Ad Valorem Tax.
3. This Mayor and Board of Alderman of the City of Southaven, Mississippi, acknowledge Tool's contribution to the economic development of Southaven and believe that it should exercise its discretionary authority to exempt from all free port

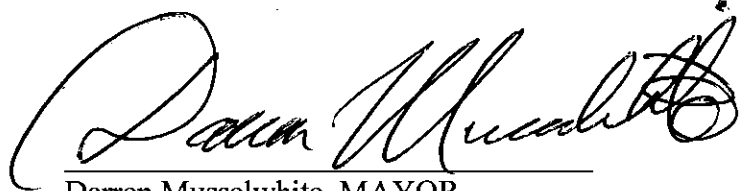
taxes to the full extent permitted by statute all personal property held in Tool's free port warehouse and in transit through this State and which either is moving in interstate commerce through or over the territory of the State of Mississippi or is consigned or transferred to Tool's finished goods warehouse for storage in transit to a final destination outside the State of Mississippi as authorized by Section 27-31-51 et seq. of the Mississippi Code (1972) as amended.

4. That the Clerk of this Board is hereby directed to spread a copy of this Resolution on the minutes of this Board; and that said Clerk shall forward the original Application and a certified copy of the transcript of this Resolution approving said Application to the Tax Assessor of DeSoto County, Mississippi.

After a full discussion of this matter, ALDERMAN Flores moved that the foregoing Resolution be adopted. The motion was seconded by ALDERMAN Payne. Upon the question being put to a vote, Members of the Board of Aldermen voted as follows:

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

RESOLVED AND DONE, this 17th day of May, 2022.


Darren Musselwhite, MAYOR

ATTEST:


City Clerk



DeSoto Council
4716 Pepper Chase Dr
Southaven, MS 38671

Free Port Application Guidelines

Business Investment Incentive Request Application

TO BE COMPLETED BY DESOTO COUNCIL

Projected Tax Revenue:

County: _____

Schools: _____

City: _____

Date March 23, 2022

Mfg _____

Distr X

1. Name of Customer/Client: Milwaukee Electric Tool Corporation

Contact Name: Claire Locy Phone # 864.231.5467

Email: Claire.Loc@ltigroupna.com

Name of 3PL Company where product is inventoried: Geodis Logistics, LLC

Street Address: 366 Stateline Road East

City: Southaven MS Zip Code: 38871

Telephone #: (662) 253-6358 Fax #: _____

2. Product: Handheld power tools, parts and accessories

3. Date applicant began in DeSoto County: _____ Date if moved to new location _____

Applicant began storing inventory at 366 Stateline Road East with Geodis Logistics, LLC (3PL) in mid-2021

4. Total number presently employed at this facility: (3PL) 2* customer/client 0

% residing in DeSoto County: 50%

5. Average full-time hourly wage: \$20.00/Hour 38 % Fringe Benefit

To promote future industrial and commercial development that will benefit your company and your new community, we require that your company become a member of the DeSoto Council and remain a active dues paying member for the duration of the business investment incentive.

Community Involvement

To encourage community partnerships, we ask that you become involved in county and municipal business and charitable organizations. Are there any DeSoto County charitable organizations or causes that you or your corporate headquarters participate in and please list. We have included a list of local opportunities to serve and will ask you to check at least one and we will follow up with the contact agency. Note checklist.

The applicant company accepts all responsibility for the preparation and filing of the partial ad valorem business investment incentive and Free Port Warehouse applications, respective board presentation and approval process at both the city and county level, and the annual filing requirements, including Free Port Warehouse reports. The DeSoto Council only serves in an advisory role and thus accepts no responsibility in the tax process.

* Number of employed utilized by 3PL to handle customer's inventory at this time.

Free Port Warehouse Application for License

Warehouse Name Milwaukee Electric Tool Corporation (Geodis Facility)

Location 366 Stateline Road East, Southaven, MS 28671

Street

City

DeSoto County

County

Mailing Address 115 Innovation Way, Anderson, SC 29621 ATTN: Claire Locy

Sole Owner

Partnership

Corporation

Other

(if partnership or corporation, give name, address, and title of partners or officers)

Steven P. Richman

Name

President

Title

Ty A. Staviski

Name

Chief Financial Officer

Title

Name

Title

If corporation, organized under Laws of State of Delaware

When did you begin operating in Mississippi? 1973

-CERTIFICATE-

I CERTIFY:

1. The above named business ships personal property to a final destination outside the State of Mississippi during the calendar year
2. The above named business is qualified to make application for exemption

Signed

Claire Locy
Beeman

Sr. Director, Tax

Title



4-27-22
March 23, 2022

Date

CLL

**APPLICATION
FREE PORT WAREHOUSE
LICENSE**
AS AUTHORIZED BY SECTION 27-31-51, *et seq.*
MISSISSIPPI CODE OF 1972, AS AMENDED

NAME OF WAREHOUSE: Milwaukee Electric Tool Corporation (Geodis Facility)

PHYSICAL ADDRESS: 366 Stateline Road East, Southaven, MS 38671 (leased by applicant)

TYPE OF PROPERTY SHIPPED: Hand held power tools and accessories

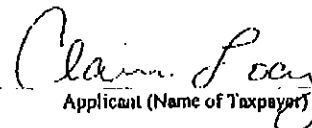
TOTAL VALUE OF PROPERTY: \$81,569,457.10

PERCENTAGE OF PROPERTY SHIPMENTS WITHIN MISSISSIPPI: .2352%

LOCATION -- COUNTY: DeSoto

CITY: Southaven

The applicant requests that the Board approve this application and the grant the license by declaring that the above warehouse be exempt from all ad valorem taxation on personal property shipped out of the state during the calendar year. The applicant is qualified to make application for exemption and has submitted the license fee. This information is true and correct as certified by the applicant. The application is submitted on the 23 day of March, 2022.


Applicant (Name of Taxpayer)

By: Claire A. Locy

Title: Sr. Director, Tax

ATTEST:





WARNING - THIS CHECK IS PROTECTED BY SPECIAL SECURITY GUARD PROGRAM™ FEATURES

FIRST HORIZON BANK
OPERATING ACCOUNT
26-2/840

Jones Walker L.L.P.
ATTORNEYS AT LAW

6375816

Date: May 3, 2022

PAY Ten and 00/100***** \$**10.00**

TO
THE
ORDER
OF
City of Southaven, MS



VOID AFTER 180 DAYS

THIS CHECK CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS

⑈ 6 3 7 5 8 1 6 ⑈ ⑆ 0 8 4 0 0 0 0 2 6 ⑆ 2 0 0 0 0 2 4 7 7 3 1 ⑈

JONES WALKER L.L.P.

Check Amt: \$10.00

Check #: 6375816

Vendor ID: 053040

Payee: City of Southaven, MS

Check Date: May 3, 2022

<u>Invoice Num</u>	<u>Invoice Date</u>	<u>Reference</u>	<u>Invoice Description</u>	<u>Payment Amt</u>
042922	Apr 29/2022		Filing fee for multiple property tax abatement application	\$10.00
A/P Total:				\$10.00

JONES WALKER L.L.P.

Check Amt: \$10.00

Check #: 6375816

Vendor ID: 053040

Payee: City of Southaven, MS

Check Date: May 3, 2022

<u>Invoice Num</u>	<u>Invoice Date</u>	<u>Reference</u>	<u>Invoice Description</u>	<u>Payment Amt</u>
042922	Apr 29/2022		Filing fee for multiple property tax abatement application	\$10.00
A/P Total:				\$10.00

RESOLUTION APPOINTING
MISSISSIPPI MUNICIPAL LEAGUE
2022 VOTING DELEGATES
FOR THE CITY OF SOUTHAVEN

WHEREAS, the Mississippi Municipal League amended the bylaws of the association to provide for a ballot election, to be conducted by the officers of the Mississippi Municipal Clerks and Collectors Association, to be held each year at the summer convention, to elect a second vice president and to vote on any proposed bylaw changes; and

WHEREAS, the amended bylaws require the City of Southaven ("City") Board to designate in its minutes the voting delegate and two alternates to cast the vote for each member municipality.

NOW, THEREFORE, BE IT RESOLVED BY THE OF THE CITY OF SOUTHAVEN:

In accordance with the bylaws of the Mississippi Municipal League, the voting delegate(s) for the 2022 Mississippi Municipal League election to be held at the annual convention on June 28, 2022 are as follows:

Voting Delegate: Alderman William Jerome

First Alternate: Alderman Charlie Hoots

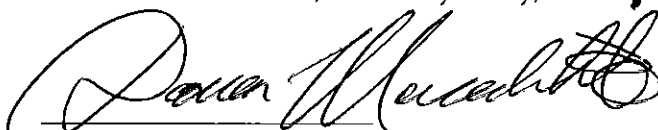
Second Alternate: Alderman Kristian Kelly

That public interest and necessity requiring same, this Resolution shall become effective upon passage.

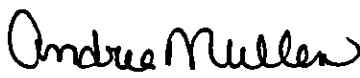
The above and foregoing Resolution, after having been first reduced to writing, was introduced by Alderman Payne seconded by Alderman Flores and was adopted by the following vote, to-wit:

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

RESOLVED AND DONE, this 17th day of May, 2022.


Darren Musselwhite, MAYOR

ATTEST:


City Clerk



**ORDINANCE OF THE CITY OF SOUTHAVEN, MISSISSIPPI REGULATING
ESTABLISHMENTS WHICH SELL OR ALLOW CONSUMPTION OF
LIGHT WINE AND BEER**

WHEREAS, the Mayor and Board of Aldermen of the City of Southaven ("City") are empowered to make regulations to serve the general health of the municipality pursuant to Section 21-19-1 of the Mississippi Code Annotated (1972); and

WHEREAS, the Mayor and Board of Aldermen of the City are empowered to adopt any orders, resolutions or ordinances with respect to the care, management and control of municipal affairs and its property and finances for which no provision has been made by general law and which are not inconsistent with existing law pursuant to Section 21-17-5 of the Mississippi Code Annotated (1972); and

WHEREAS, municipalities are authorized to make proper rules and regulations and are empowered to prescribe hours for the opening and closing of establishments serving beer and light wines and for such other measures as will promote public health, morals and safety, pursuant to Section 67-3-65 of the Mississippi Code Annotated (1972); and

WHEREAS, the Mississippi Legislature has recognized the danger of unlimited consumption of light wine and beer to public health in Section 67-3-53 of the Mississippi Code Annotated (1972); and

WHEREAS, the Alcoholic Beverage Control Division of the Mississippi Department of Revenue also has recognized the danger of unlimited consumption of alcoholic beverages to the public health in the adoption of certain Regulations, which regulations provide for limited hours of sale and consumption of alcoholic beverages; and

WHEREAS, having investigated, studied and discussed the matter, the Mayor and Board of Aldermen find as follows:

1. The consumption of light wine and beer in public and private commercial establishments increases the likelihood, danger and severity of motor vehicular accidents, public disturbances and malicious mischief if consumption is allowed to continue without a time restraint;
2. Holders of on-premises permits for retail sale of

light wine and beer should be prohibited from selling or permitting the consumption on the premises of the same after 2:00 a.m. or as otherwise provided by ordinance;

3. The consumption of light wine and beer at public and private commercial establishments between the hours of 2:00 a.m. and 7:00 a.m. is a present danger to the public health, morals, safety and welfare, as stated herein;
4. The closing of all public and private commercial establishments heretofore allowing the consumption of light wine and beer after 2:00 a.m. is necessary to rationally and reasonably address the danger to the public health, morals, safety and welfare, and regulation of the hours during which light wine and beer may be consumed in public and private commercial establishments is reasonably related to the promotion of the public health, morals, safety and welfare and is not oppressive, arbitrary or discriminatory.

WHEREAS, the Board finds and determines that the prohibitions contained herein are the most reasonable and minimal restrictions required so as to regulate conduct which is adverse to public order, health, morality, and decency within the City when such conduct takes place at locations where the public is present or is likely to be present, or where such conduct would be readily visible to the public.

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

Section 1. Title. This ordinance may be referred to as the "Southaven Light Wine and Beer Ordinance."

Section 2. Definitions. For the purposes of this ordinance, the following definitions shall apply:

1. "Alcoholic beverage" shall mean any light wines, light spirits, and/or beer as those terms are used in Section 67-3-3 of the Mississippi Code Annotated (1972).
2. "Consume" or "consumption" shall mean any ingestion of alcoholic beverages or the possession of any alcoholic beverages in any type of drinking container or in any

bottle, can or other container upon which the seal, cork or cap has been opened.

3. "Premises" shall mean the building in which the public or private commercial establishment is located and the land, parking lot and improvements connected with or serving such establishment, which land, parking lot and improvements are under the possession or control of the proprietor of such establishment.
4. "Public or private commercial establishment" shall mean any store, restaurant, bar, lounge, club, lodge, fraternal order meeting place, or any other business, whether for profit or not for profit, and whether or not said business is a holder of a permit issued by the Alcoholic Beverage Control Division of the Department of Revenue or a beer privilege license from the City of Southaven, which charges or accepts revenue of any type in exchange for goods, sources, membership or admittance.
5. "Store" or "storage" shall mean to accept, hold, refrigerate, mix, pour or receive any alcoholic beverage or container thereof not owned or sold by the proprietor of a public or private commercial establishment as defined herein.
6. "Establishment Dealing In Alcoholic Beverages" shall mean any business or commercial establishment (whether open to the public at large or where entrance is limited by cover charge or membership requirement) including those licensed by the state for sale and/or service of alcoholic beverages, and any bottle club; hotel; motel; restaurant; night club; country club; cabaret; meeting facility utilized by any religious, social, fraternal or similar organization; business or commercial establishment where a product or article is sold, dispensed, served or provided with the knowledge, actual or implied, that the same will be, or is intended to be mixed, combined with or drunk in connection or combination with an alcoholic beverage on the premises of said business or commercial establishment; or business or commercial establishment where the consumption of alcoholic beverages is permitted. A private residence, whether permanent or temporary in nature, is not an establishment dealing in alcoholic beverages.

Section 3. Sale to Certain Persons. No person, partnership, corporation, other entity, nor any agent or employee thereof, operating a public or private commercial establishment shall permit the sale to and/or consumption of alcoholic beverages on the premises of such establishment by any person visibly or noticeably intoxicated, to any insane person, to any habitual drunkard or to any person under the age of twenty-one (21) years.

Section 4. Hours of Sale or Consumption. No person, partnership, corporation, other entity, nor any agent or employee thereof, operating a public or private commercial establishment shall permit the sale and/or consumption of alcoholic beverages on the premises of such establishment between the hours of 2:00 a.m. and 7:00 a.m., Monday through Sunday, seven days per week.

Section 5. Storage. No person, partnership, corporation, other entity, or employer or agent thereof, which operates a public or private commercial establishment shall store any alcoholic beverage not owned by said person, partnership, corporation, or other entity on the days of Monday through Sunday between the hours of 2:00 a.m. and 7:00 a.m.

Section 6. Penalties. Any person and/or entity which shall be found to have violated this ordinance shall be subject to a fine not exceeding One Thousand Dollars (\$1,000.00), or imprisonment not exceeding ninety (90) days, or both.

Section 7. Limitation. Nothing in this ordinance shall be construed to authorize, legalize, protect or condone the sale, distribution, possession, storage, consumption or giving away of any alcoholic beverage which is otherwise prohibited or regulated by laws of the State of Mississippi or ordinances of the City, or which is controlled or not permitted by the owner or proprietor of any public or private commercial establishment.

Section 8. Enforcement. The Southaven Police Department is hereby authorized, ordered and directed to enforce this ordinance.

Section 9. Injunctive Relief. In addition to the procedures provided herein, Establishments Dealing In Alcoholic Beverages that are not in conformity with these requirements

shall be subject to appropriate civil action in the court of appropriate jurisdiction for abatement.

Section 10. Severability. In the event that any portion of this ordinance is ruled invalid by a court of competent jurisdiction, the remainder of the ordinance shall remain in full force and effect.

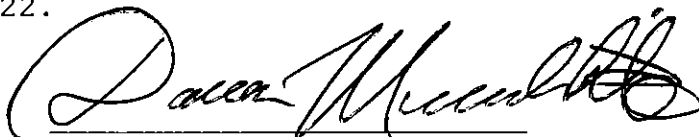
Section 11. Effective Date. Upon the date that this ordinance becomes in full force and effect, any prior ordinance of the City of Southaven is hereby repealed one month after passage of this ordinance.

Passage of this Ordinance is now official and the same shall take effect and be enforced as provided by law.

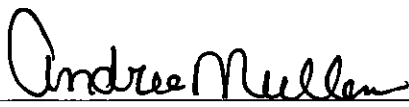
The foregoing Ordinance was discussed and voted upon in a public meeting, and whereas a motion was duly made by Alderman Flores, and seconded by Alderman Wheeler, with the following results:

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

The foregoing Ordinance was passed, adopted and approved on the 17th day of May, 2022.


DARREN MUSSELWHITE, MAYOR

ATTEST:


ANDREA MULLEN, CITY CLERK



**RESOLUTION OF THE BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO
PETITION THE DEPARTMENT OF REVENUE TO PERMIT SALES
BY ON-PREMISES PERMITTEES OR CLUBS LOCATED WITHIN THE
MUNICIPALITY DURING EXTENDED HOURS**

WHEREAS, pursuant to Miss. Code Ann. Section 67-1-37(m), the Mississippi Department of Revenue, under its duties and powers with respect to the Alcoholic Beverage Control Division therein, has the authority to designate hours and days when alcoholic beverages may be sold in different localities in the State which permit such sales, and

WHEREAS, the Board of Aldermen of the City of Southaven, having received input of interested parties, and having conducted a thorough review, study, and discussion of the matter, desire to petition the Department of Revenue for an extension of service hours, and

WHEREAS, the Southaven Board of Aldermen, pursuant to applicable Alcoholic Beverage Control Division regulations, do hereby desire to submit this Resolution as a petition to the Department of Revenue to allow on-premises permittees or clubs located within the municipality to make sales of alcoholic beverages at times other than those prescribed by the currently applicable state regulations and applicable orders.

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

1. That the Board of Aldermen of the City of Southaven do hereby petition the Alcoholic Beverage Control Division of the Mississippi Department of Revenue to set the hours for the sale of alcoholic beverages/liquor by those holding on-premises retailer permits, within the municipality, as follows, to wit:

7:00am - 2:00am Monday-Sunday (seven days/week)

2. That the Department of Revenue be, and it is hereby requested to inform the Mayor and Board of Aldermen of the City of Southaven of its determination, or its need for further information as the case may be, regarding this petition in accordance with the Department's ordinary course of business.

The foregoing resolution was proposed in the form of a motion being made by Alderman Flores and seconded by Alderman Wheeler.

Roll call was as follows:

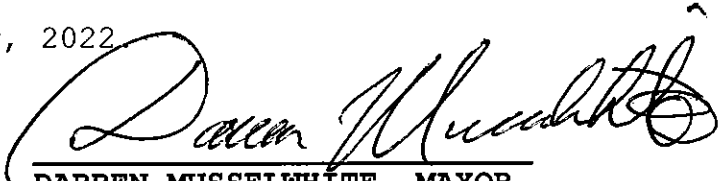
ALDERMAN

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

VOTED

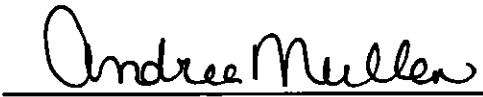
voted: YES
voted: YES
voted: YES
voted: YES
voted: YES
voted: YES
voted: YES

RESOLVED this 17th day of May, 2022



DARREN MUSSELWHITE, MAYOR

ATTEST:



ANDREA MULLEN, CITY CLERK



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

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

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

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

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

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

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

ALDERMAN

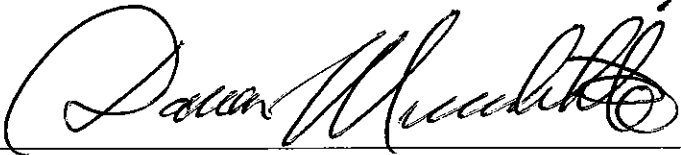
Alderman William Jerome
Alderman Kristian Kelly
Alderman Charlie Hoots
Alderman George Payne
Alderman Joel Gallagher
Alderman John Wheeler
Alderman Raymond Flores

VOTED

voted: YES
voted: YES
voted: YES
voted: YES
voted: YES
voted: YES
voted: YES

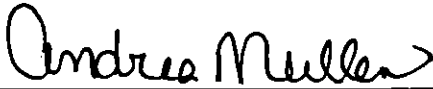
Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 17th day of May, 2022.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: 

DARREN MUSSELWHITE, MAYOR

ATTEST:


CITY CLERK





CITY OF SOUTHAVEN

Information Technology Department

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

To: Mayor Musselwhite/Board of Aldermen
From: Michael Norris
Date: 05/11/2022
RE: Surplus Property

Mayor and Board,

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

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

Respectfully,

Michael Norris
Director of Information Technology

The Top of Mississippi

[illegible]

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

Parcel # 1074190700111000

Parcel # 1074190700110900

Parcel # 1074190700110700

Parcel # 1074190700110600

Parcel # 1074190700110800

8519 Lakeshore Drive West

8803 Yorktown Drive

1274 Carriage Drive South

1122 Warwick Place

Parcel# 1079311300000202

PARCEL # 1079291900000300

PARCEL# 1079291900000700

PARCEL # 1079291900000800

PARCEL# 1079291900000500

7340 GREENBROOK PKWY

619 GREENCLIFF DR.

6475 AIRWAYS BLVD

6424 AIRWAYS BLVD

8912 Northwest Drive

475 Southwick Drive

1462 Town & Country Drive

5311 Russell Dr

5760 GARDENWALK DR. S.

7846 CHERRY VALLEY DR
1006 GREAT OAKS DR
5820 WEST MINISTER LANE
5987 SURREY LANE COVE
2720 GOODMAN RD E.
1647 SARAH ANN DR. W.
2334 CARROLLTON DR

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

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on Tuesday ,May 17, 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, May 17, 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

Parcel # 1074190700111000
Parcel # 1074190700110900
Parcel # 1074190700110700
Parcel # 1074190700110600
Parcel # 1074190700110800
8519 Lakeshore Drive West
8803 Yorktown Drive

1274 Carriage Drive South
1122 Warwick Place
Parcel# 1079311300000202
PARCEL # 1079291900000300
PARCEL# 1079291900000700
PARCEL # 1079291900000800
PARCEL# 1079291900000500
7340 GREENBROOK PKWY
619 GREENCLIFF DR.
6475 AIRWAYS BLVD
6424 AIRWAYS BLVD
8912 Northwest Drive
475 Southwick Drive
1462 Town & Country Drive
5311 Russell Dr
5760 GARDENWALK DR. S.
7846 CHERRY VALLEY DR
1006 GREAT OAKS DR
5820 WEST MINISTER LANE
5987 SURREY LANE COVE
2720 GOODMAN RD E.
1647 SARAH ANN DR. W.
2334 CARROLLTON DR

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

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

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

ALDERMAN

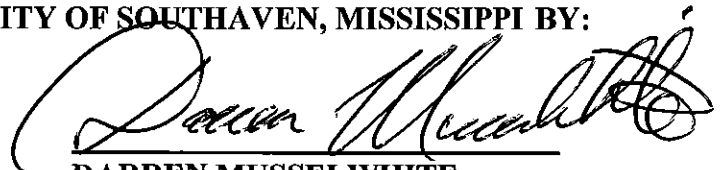
Alderman William Jerome
Alderman Kristian Kelly
Alderman Charlie Hoots
Alderman George Payne
Alderman Joel Gallagher
Alderman John Wheeler
Alderman Raymond Flores

VOTED

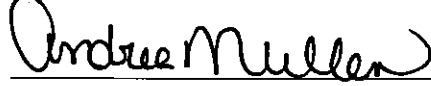
voted: YES
voted: YES
voted: YES
voted: YES
voted: YES
voted: YES
voted: YES

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 17th day of May 2022.

CITY OF SOUTHAVEN, MISSISSIPPI BY:


DARREN MUSSELWHITE
MAYOR

ATTEST:


ANDREA MULLEN
CITY CLERK
(S E A L)



Network: May 3, 2022 at 11:14:00 AM CDT

Local: May 3, 2022 at 11:14:00 AM CDT

N 34° 57' 39.169" W 89° 58' 31.635"

775 Goodman Rd E
Southaven MS 38671
United States

Network: May 3, 2022 at 11:14:09 AM CDT

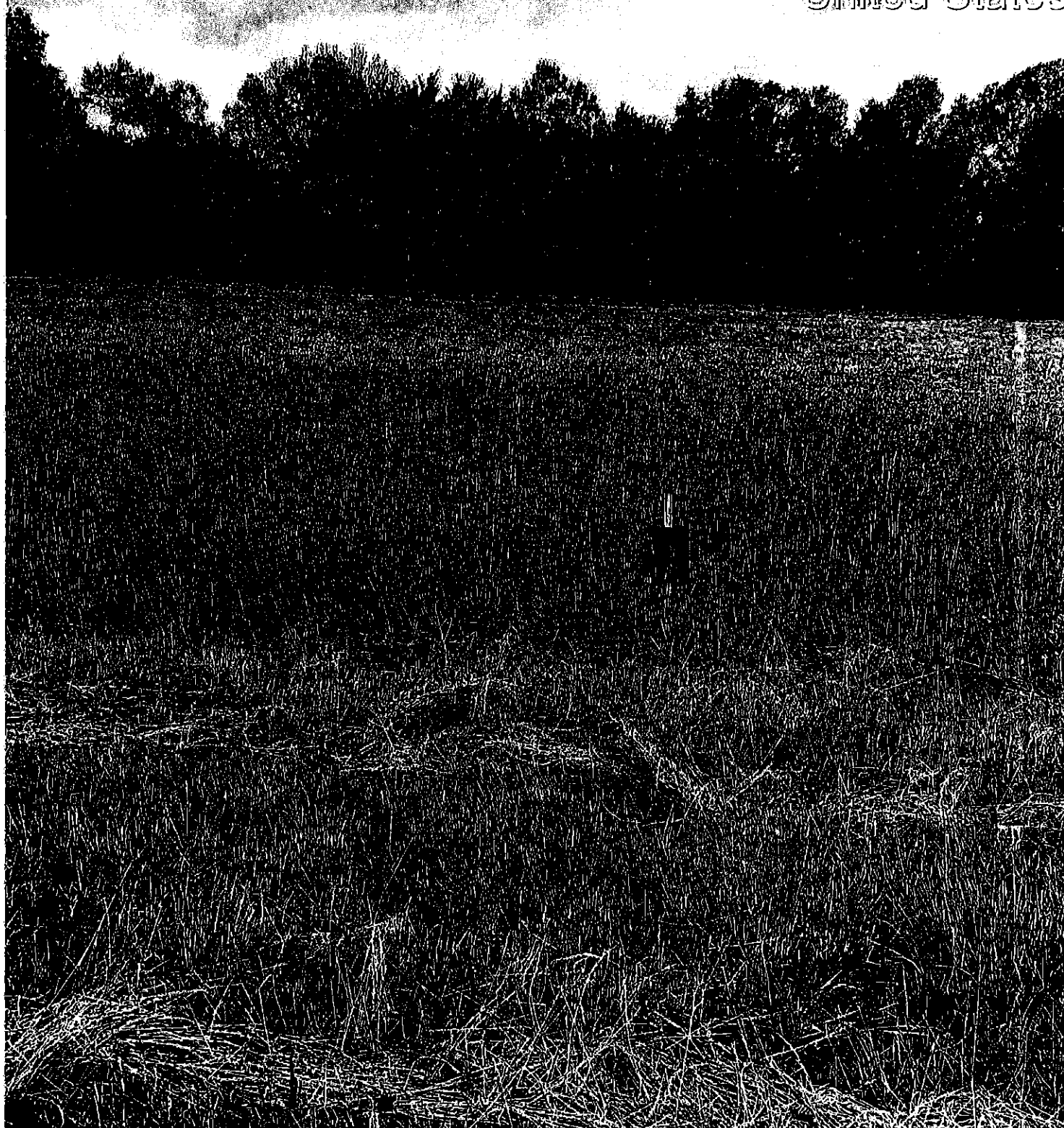
Local: May 3, 2022 at 11:14:09 AM CDT

N 34° 57' 39.169", W 89° 58' 31.635"

775 Goodman Rd E

Southaven MS 38671

United States



Network May 3, 2022 at 11:18:29 AM CDT

Local May 3, 2022 at 11:18:29 AM CDT

N 34° 56' 58.462", W 89° 58' 11.452"

1122 Warwick Pl

Southaven MS 38671

United States

CITY OF SOUTHAVEN, MISSISSIPPI

OFFICE OF THE CITY CLERK

1122 Warwick Pl, Southaven, MS 38671

TO: THE CITY CLERK, CITY OF SOUTHAVEN, MISSISSIPPI
FROM: [Illegible]
SUBJECT: [Illegible]

[Illegible text block]

RE: [Illegible]

[Illegible text block]

[Illegible text block]

Network: May 3, 2022 at 11:19:02 AM CDT

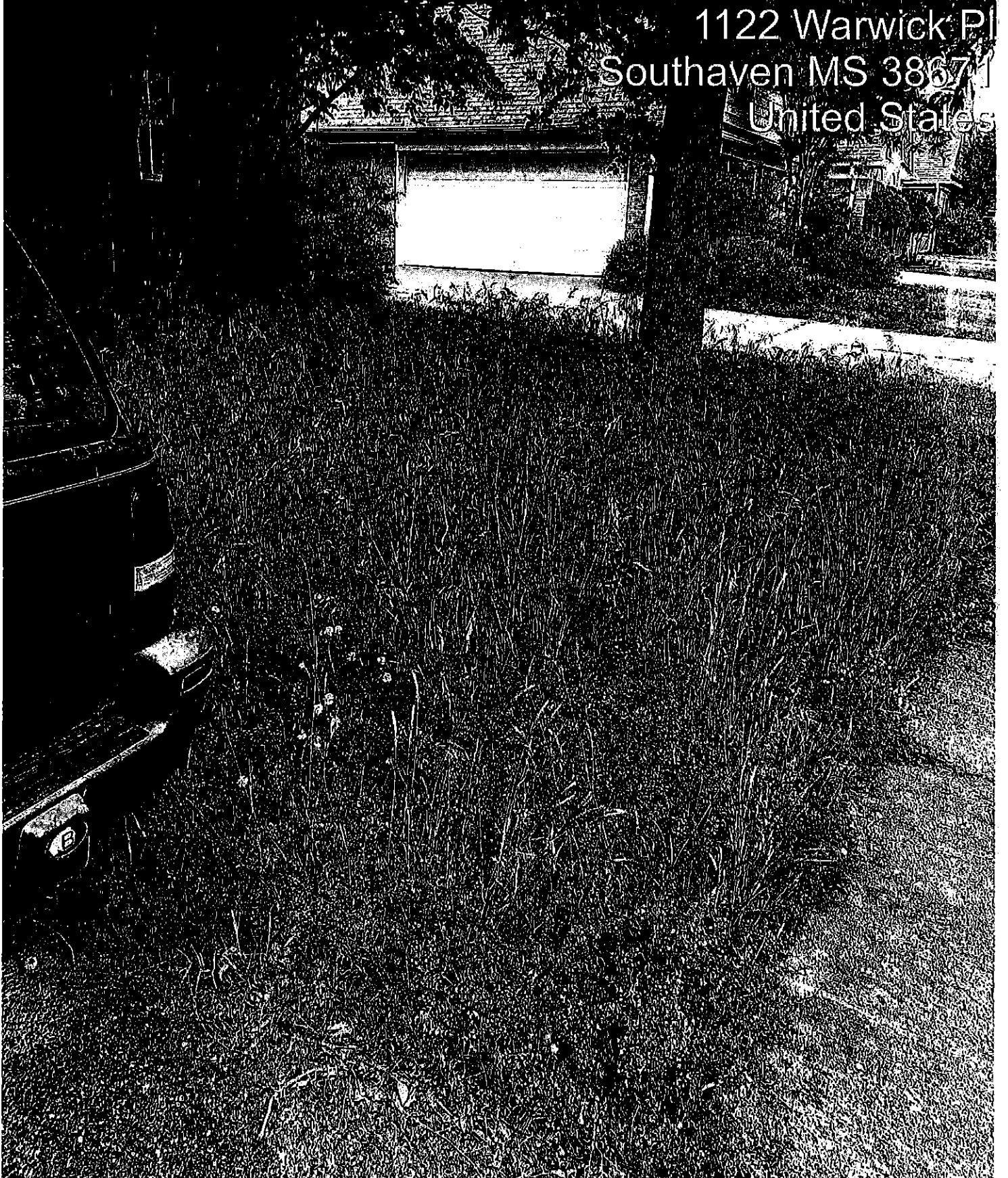
Local: May 3, 2022 at 11:19:02 AM CDT

N 34° 56' 58.851", W 89° 58' 11.405"

1122 Warwick Pl

Southaven MS 38671

United States



Network: May 3, 2022 at 11:47:35 AM CDT

Local: May 3, 2022 at 11:47:35 AM CDT

N 34.979779°, W 90.031162°

2334 Carrollton Dr

Southaven MS 38671

United States

Network May 3, 2022 at 11:51:32 AM CDT
Local May 3, 2022 at 11:51:32 AM CDT

N 34.979715° W 90.031263

2334 Carrollton Dr

Southaven MS 38672

United States



Network: May 3, 2022 at 11:59:40 AM CDT

Local: May 3, 2022 at 11:59:40 AM CDT

N 34.977334°, W 90.026179°

2101 Colonial Hills Dr

Southaven MS 38671

United States



Network: May 3, 2022 at 12:00:02 PM CDT

Local: May 3, 2022 at 12:00:02 PM CDT

N 34.977000° W 90.025606

7358 Cherry Valley Blvd

Southaven MS 38671

United States



Network May 3, 2022 at 12:12:54 PM CDT

Local May 3, 2022 at 12:12:54 PM CDT

N 34.943829°, W 90.007874°

1006 Great Oaks Dr
Southaven MS 38671
United States

OFFICE OF THE ATTORNEY GENERAL
STATE OF MISSISSIPPI

OFFICE OF THE ATTORNEY GENERAL

Network: May 3, 2022 at 12:14:01 PM CDT

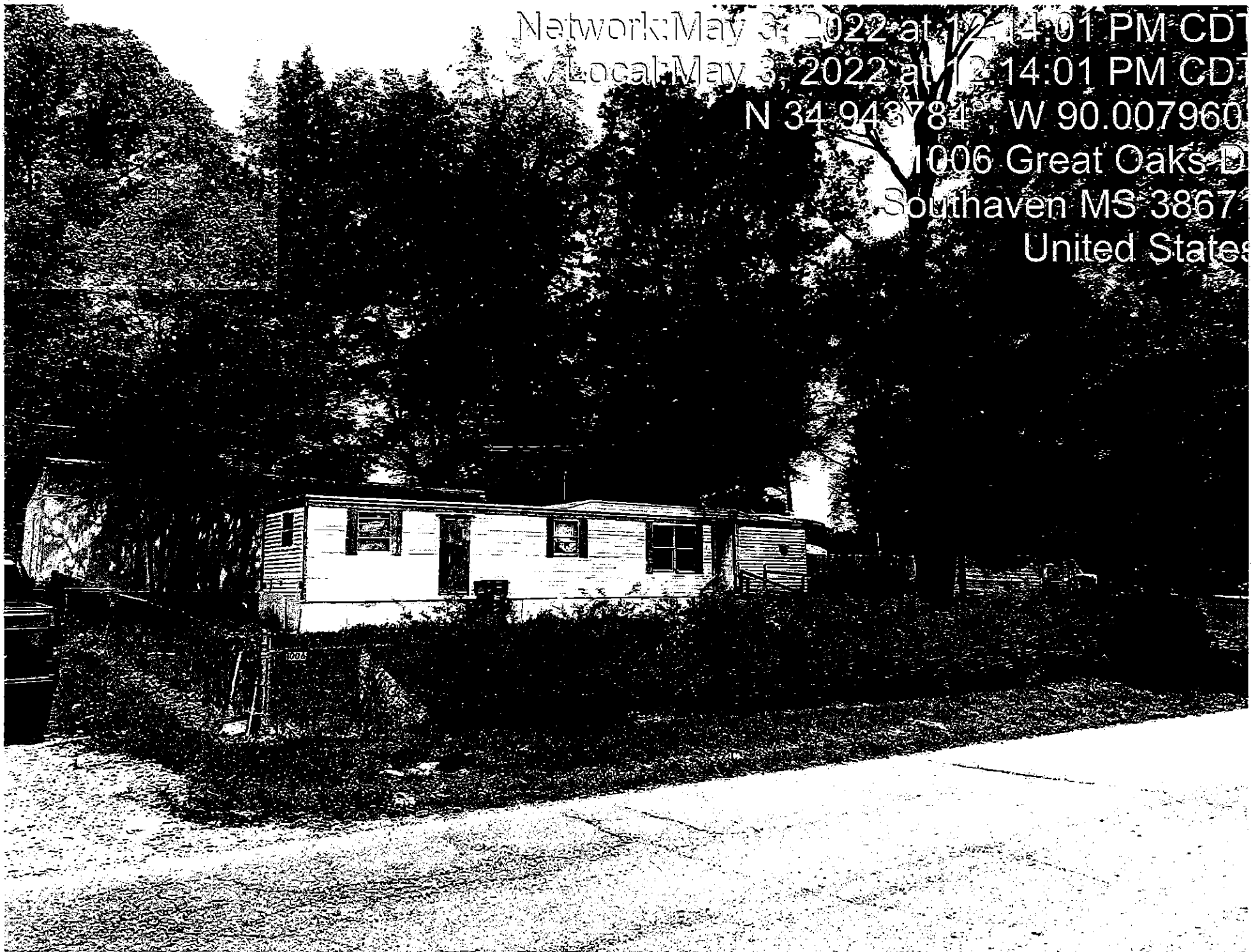
Local: May 3, 2022 at 12:14:01 PM CDT

N 34.943784° W 90.007960°

1006 Great Oaks Dr

Southaven MS 38671

United States



Network: May 3, 2022 at 12:45:46 PM CDT

Local: May 3, 2022 at 12:45:46 PM CDT

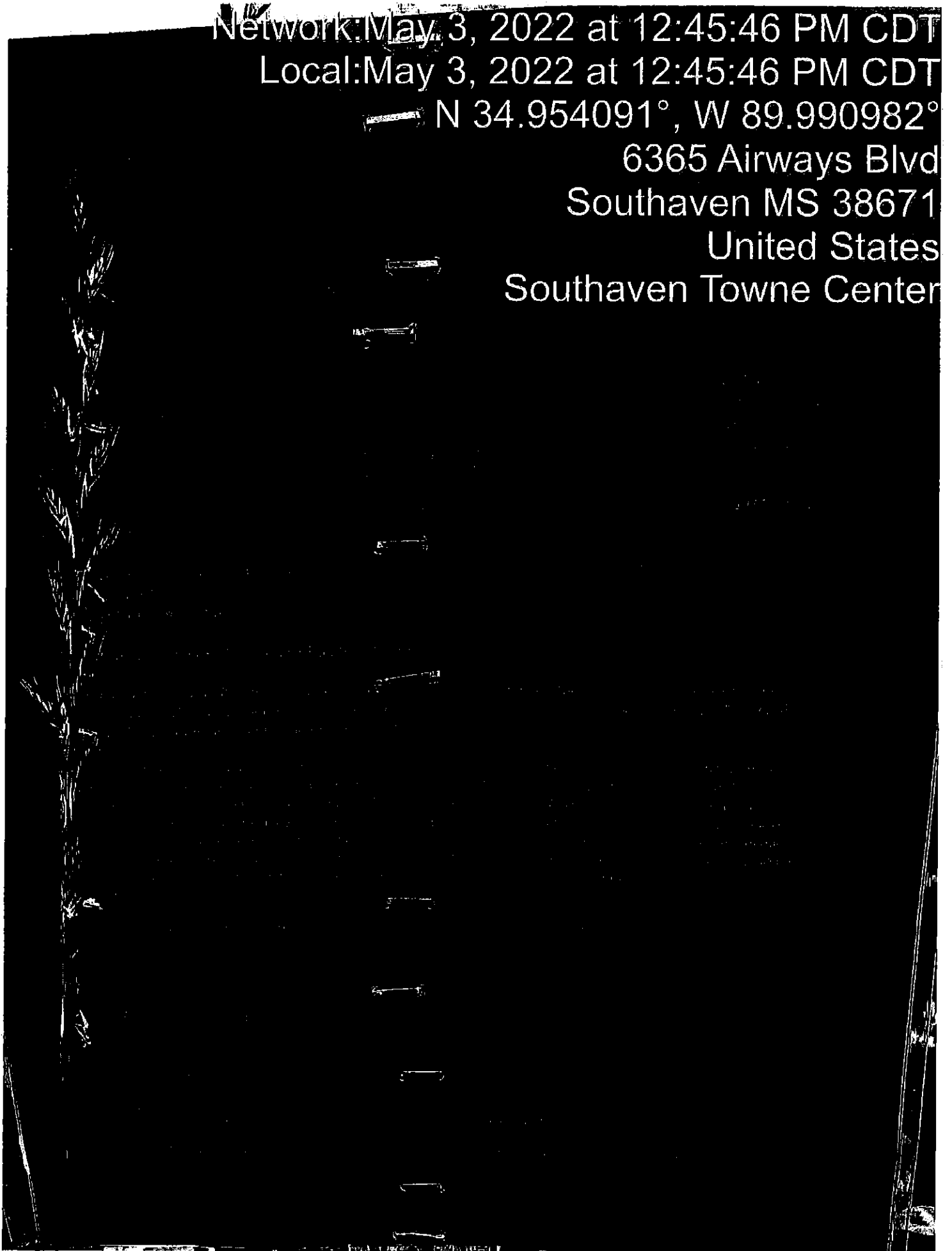
N 34.954091°, W 89.990982°

6365 Airways Blvd

Southaven MS 38671

United States

Southaven Towne Center



Network: May 3, 2022 at 12:46:02 PM CDT

Local: May 3, 2022 at 12:46:02 PM CDT

N 34.954091°, W 89.990982°

6365 Airways Blvd

Southaven MS 38671

United States

Southaven Towne Center



Network: May 3, 2022 at 12:49:40 PM CDT
Local: May 3, 2022 at 12:49:40 PM CDT

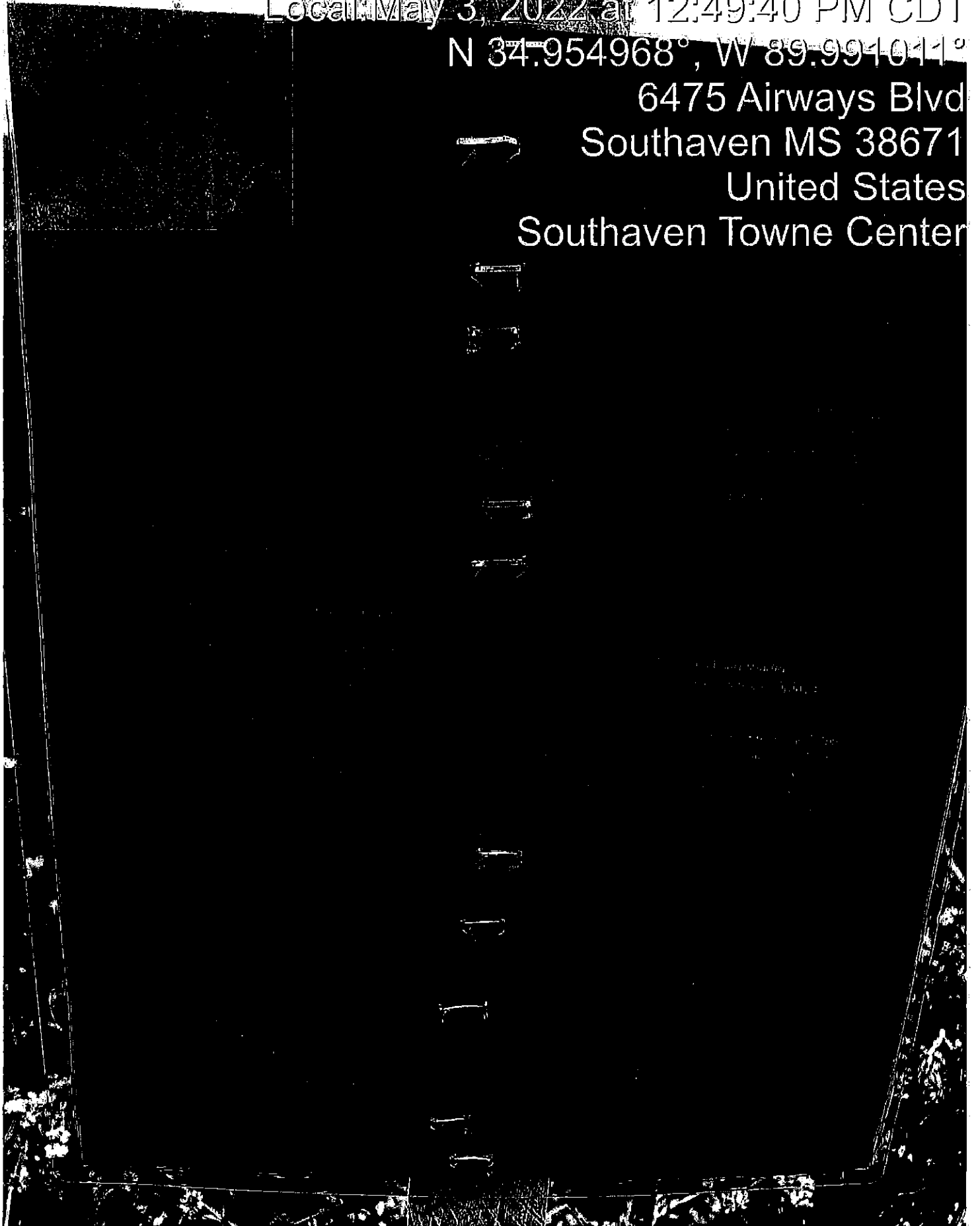
N 34.954968°, W 89.994041°

6475 Airways Blvd

Southaven MS 38671

United States

Southaven Towne Center



Network: May 3, 2022 at 12:49:52 PM CDT

Local: May 3, 2022 at 12:49:52 PM CDT

N 34.954968°, W 89.991011°

6475 Airways Blvd

Southaven MS 38671

United States

Southaven Towne Center

Apple Maps

Full On



Network: May 3, 2022 at 12:54:08 PM CDT

Local: May 3, 2022 at 12:54:08 PM CDT

N 34.946374° W 89.982119°

385 Garden Walk S
Southaven MS 38671
United States



385 Garden Walk S
Southaven MS 38671

United States



385 Garden Walk S
Southaven MS 38671
United States

United States

United States

385 Garden Walk S
Southaven MS 38671

United States

United States

United States

United States

United States

United States

United States

Network: May 3, 2022 at 12:55:05 PM CDT

Local: May 3, 2022 at 12:55:05 PM CDT

N 34.946287°, W 89.981944°

385 Garden Walk S

Southaven MS 38671

United States



Network: May 3, 2022 at 2:30:35 PM CDT

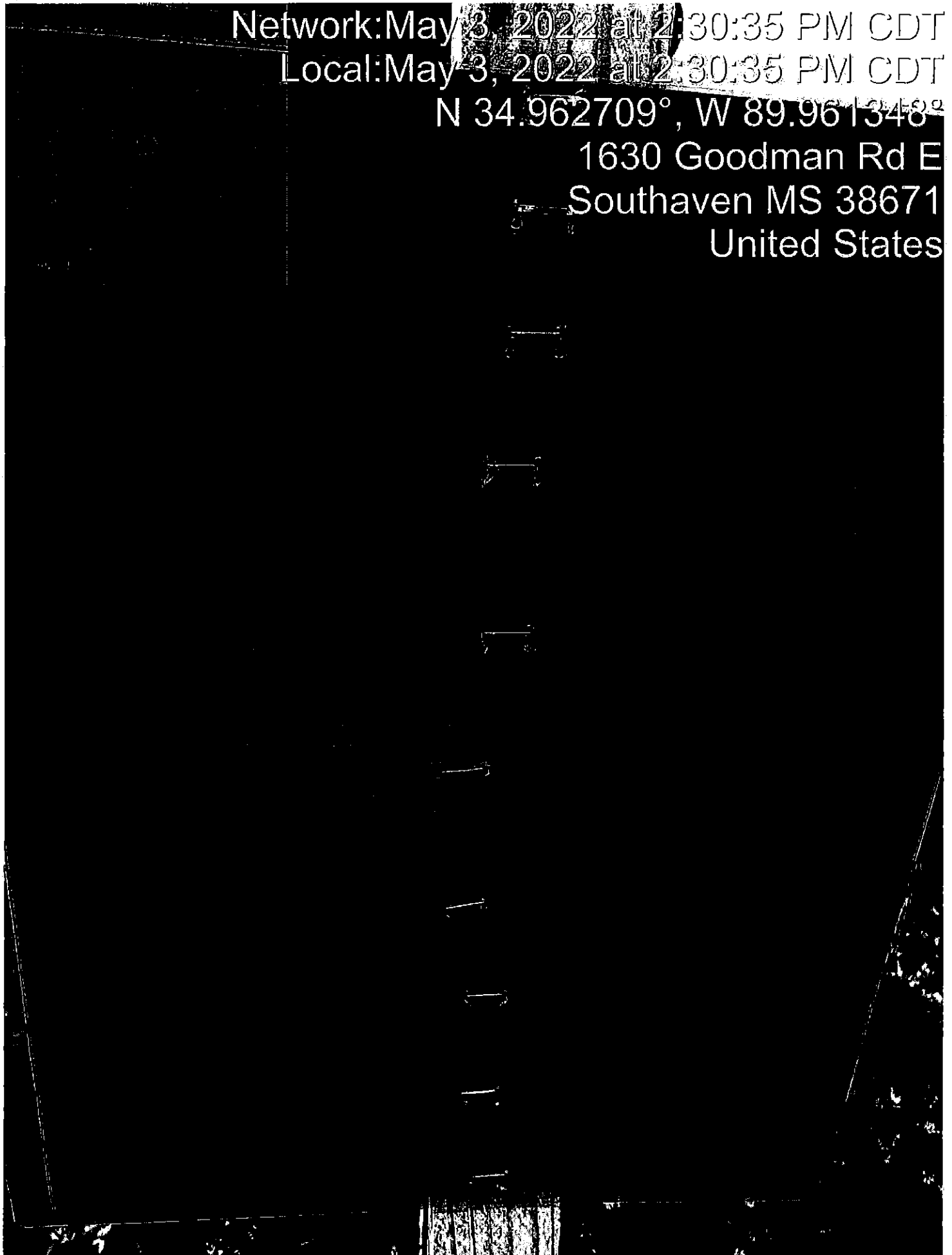
Local: May 3, 2022 at 2:30:35 PM CDT

N 34.962709°, W 89.961348°

1630 Goodman Rd E

Southaven MS 38671

United States



Network May 3, 2022 at 2:30:52 PM CDT

Local May 3, 2022 at 2:30:52 PM CDT

N 34.962701°, W 89.961661°

1560 Goodman Rd E

Southaven MS 38671

United States



Network: May 3, 2022 at 2:33:54 PM CDT

Local: May 3, 2022 at 2:33:54 PM CDT

N 34.963550°, W 89.962643°

7102 Golden Oak Loop W

Southaven MS 38671

United States

Network: May 3, 2022 at 2:34:06 PM CDT

Local: May 3, 2022 at 2:34:06 PM CDT

N 34.963550°, W 89.962643°

7102 Golden Oak Loop W

Southaven MS 38671

United States



Greenville Dr

Network: May 3, 2022 at 2:37:21 PM CDT

Local: May 3, 2022 at 2:37:21 PM CDT

N 34.963712°, W 89.960767°

7103 Golden Oak Loop E

Southaven MS 38671

United States

Greencity Dr

Network: May 3, 2022 at 2:37:36 PM CDT

Local: May 3, 2022 at 2:37:36 PM CDT

N 34.963647°, W 89.960661°

7103 Golden Oak Loop E

Southaven MS 38671

United States

FOR SALE
CRYE-LEIKE
1500 S.E. 1000
301-603-6703
KENTON BOYD
301-603-6703

Greenleaf

Network: May 3, 2022 at 2:38:45 PM CDT

Local: May 3, 2022 at 2:38:45 PM CDT

N 34.963714°, W 89.960403°

7100 Golden Oak Loop E

Southaven MS 38671

United States

Network: May 3, 2022 at 2:38:59 PM CDT

Local: May 3, 2022 at 2:38:59 PM CDT

N 34.963720°, W 89.960527°

7100 Golden Oak Loop E

Southaven MS 38671

United States



Network: May 3, 2022 at 3:04:53 PM CDT

Local: May 3, 2022 at 3:04:53 PM CDT

N 34.962694°, W 89.941421°

2720 Goodman Rd E

Southaven MS 38672

United States

Network: May 3, 2022 at 3:05:09 PM CDT

Local: May 3, 2022 at 3:05:09 PM CDT

N 34.962694°, W 89.941421°

2720 Goodman Rd E

Southaven MS 38672

United States



Network: May 3, 2022 at 3:16:27 PM CDT

Local: May 3, 2022 at 3:16:27 PM CDT

N 34.975729°, W 89.960714°

1647 Sarah Ann Dr W

Southaven MS 38671

United States

Network: May 3, 2022 at 3:16:56 PM CDT

Local: May 3, 2022 at 3:16:56 PM CDT

N 34.975717°, W 89.960595°

1647 Sarah Ann Dr W

Southaven MS 38671

United States



Apple Maps

sco Rd

Mock Dr

Philip

Network:May 3, 2022 at 3:31:53 PM CDT

Local:May 3, 2022 at 3:31:53 PM CDT

N 34.968013°, W 89.978811°

619 Greycliff Dr

Southaven MS 38671

United States

Network: May 3, 2022 at 3:32:30 PM CDT

Local: May 3, 2022 at 3:32:30 PM CDT

N 34.967906°, W 89.979059°

619 Greycliff Dr

Southaven MS 38671

United States



Network: May 3, 2022 at 3:38:36 PM CDT

Local: May 3, 2022 at 3:38:36 PM CDT

N 34.968064°, W 89.979646°

7340 Greenbrook Pkwy

Southaven MS 38671

United States



Map

Network: May 3, 2022 at 3:39:00 PM CDT

Local: May 3, 2022 at 3:39:00 PM CDT

N 34.967897°, W 89.979741°

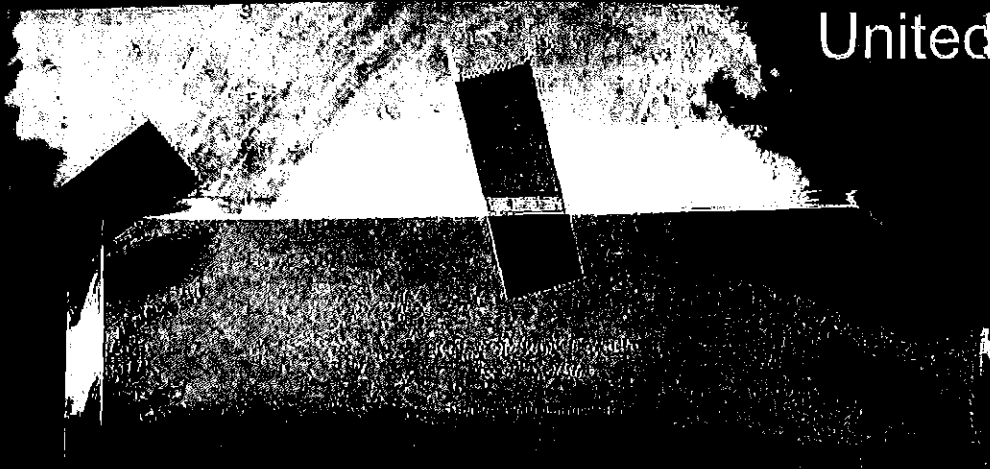
7340 Greenbrook Pkwy

Southaven MS 38671

United States



May 3, 2022 at 2:34:56 PM
1274 Carriage Dr S
Southaven MS 38671
United States



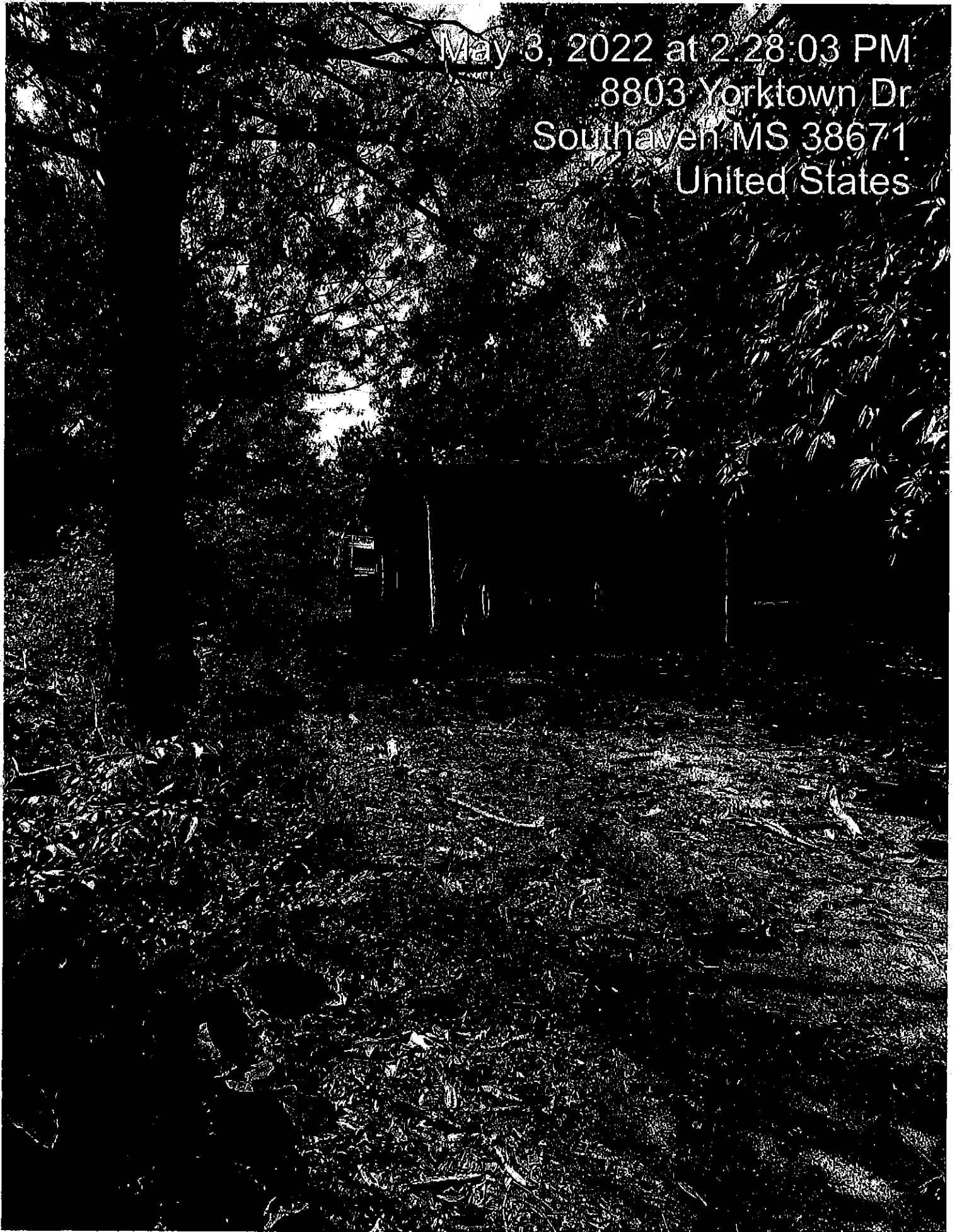
May 3, 2022 at 2:35:33 PM
1274 Carriage Dr S
Southaven MS 38671
United States



May 3, 2022 at 2:27:29 PM
8803 Yorktown Dr
Southaven MS 38671
United States



May 3, 2022 at 2:28:03 PM
8803 Yorktown Dr
Southaven MS 38671
United States



May 3, 2022 at 2:21:17 PM
1462 Town and Country Dr
Southaven MS 38671
United States

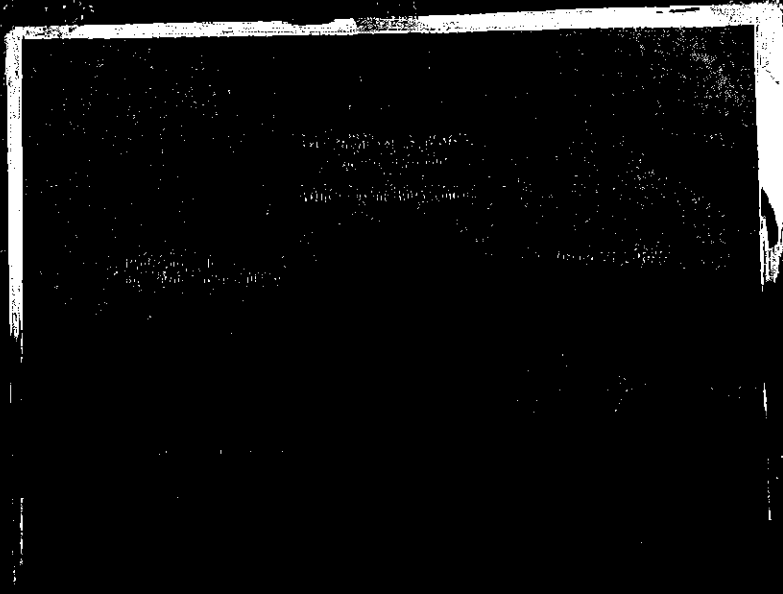


1462 Town and Country Dr
Southaven MS 38671
United States

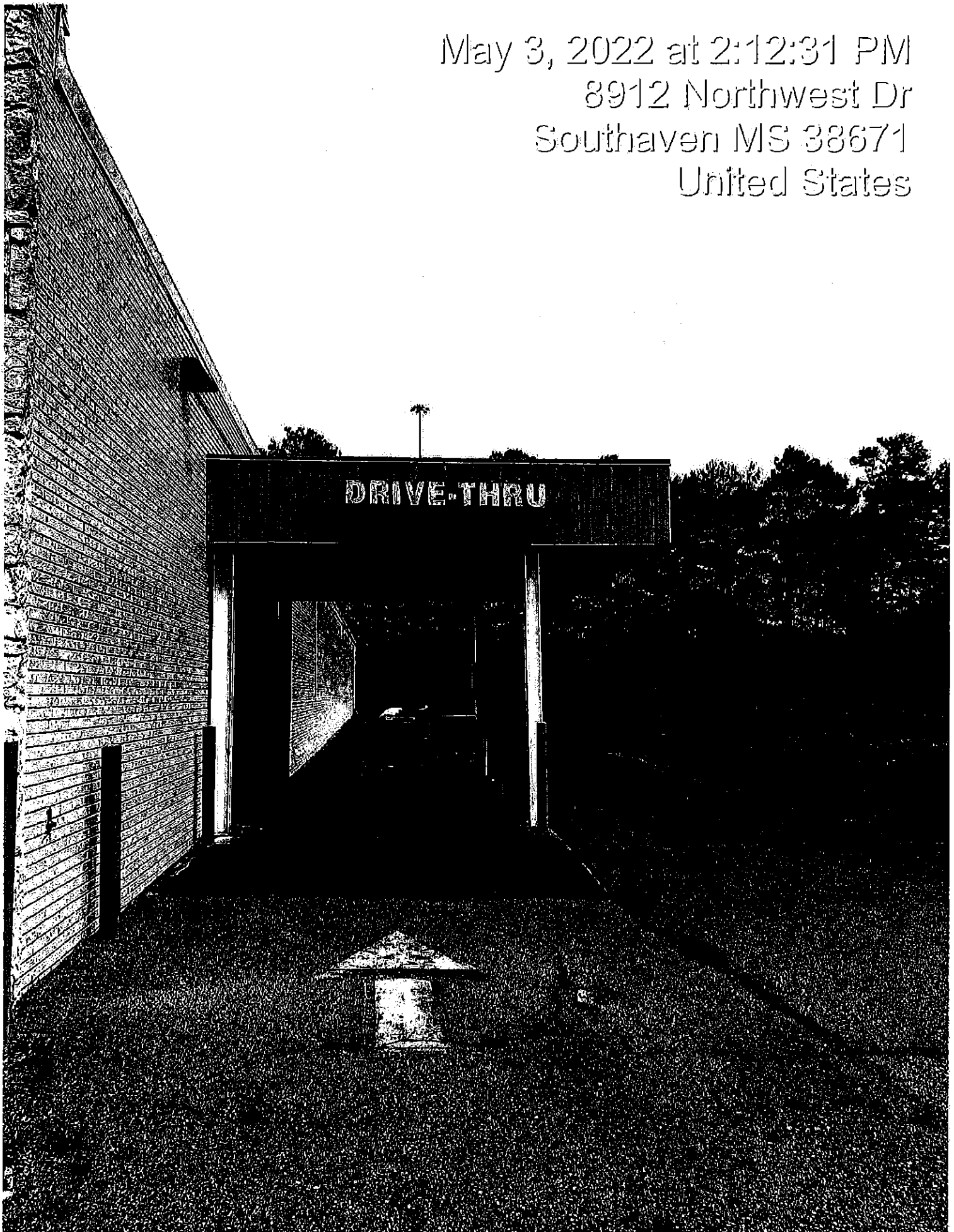
May 3, 2022 at 2:21:43 PM
1462 Town and Country Dr
Southaven MS 38671
United States



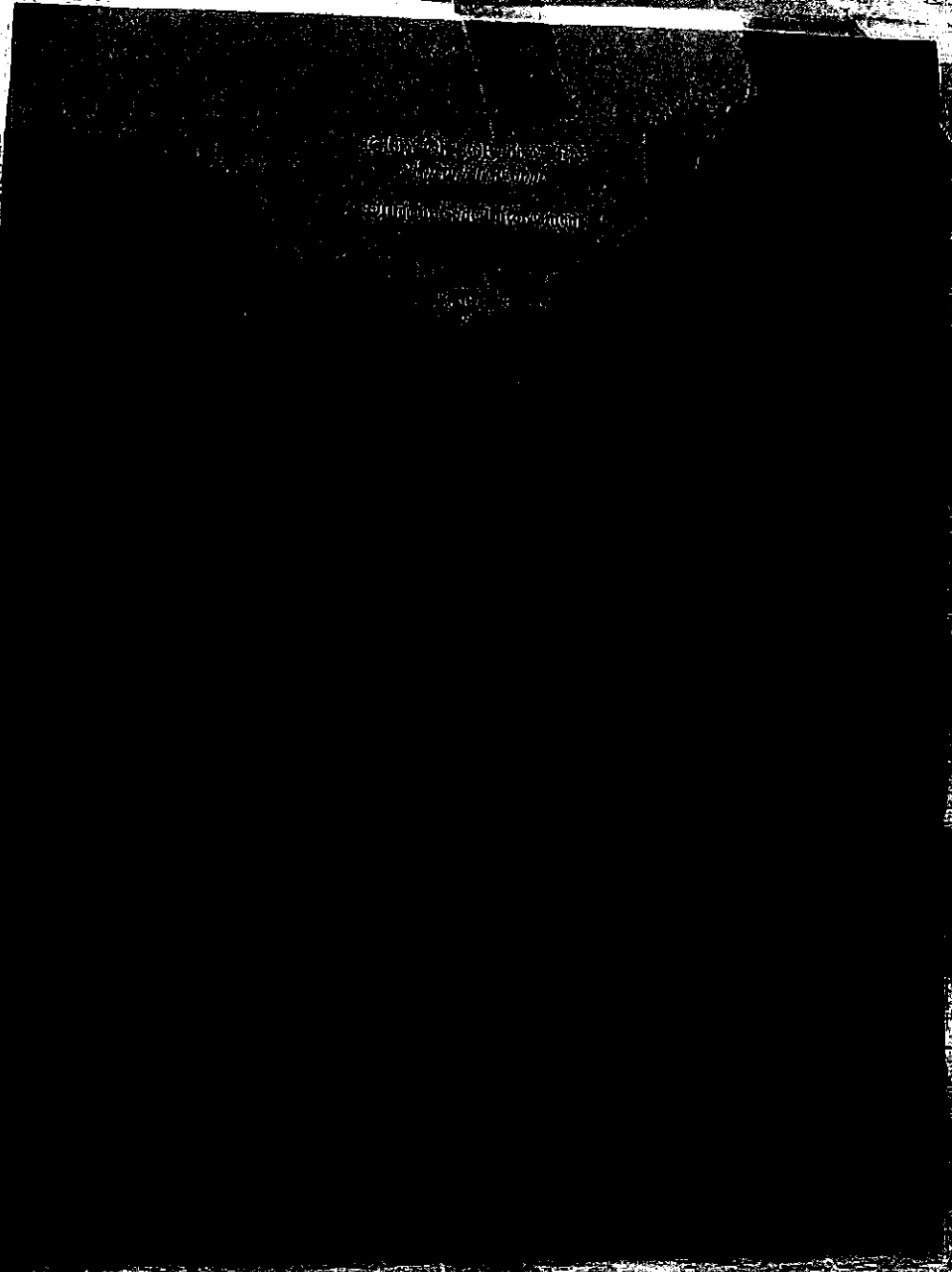
May 3, 2022 at 2:12:07 PM
8948-8962 Northwest Dr
Southaven MS 38671
United States



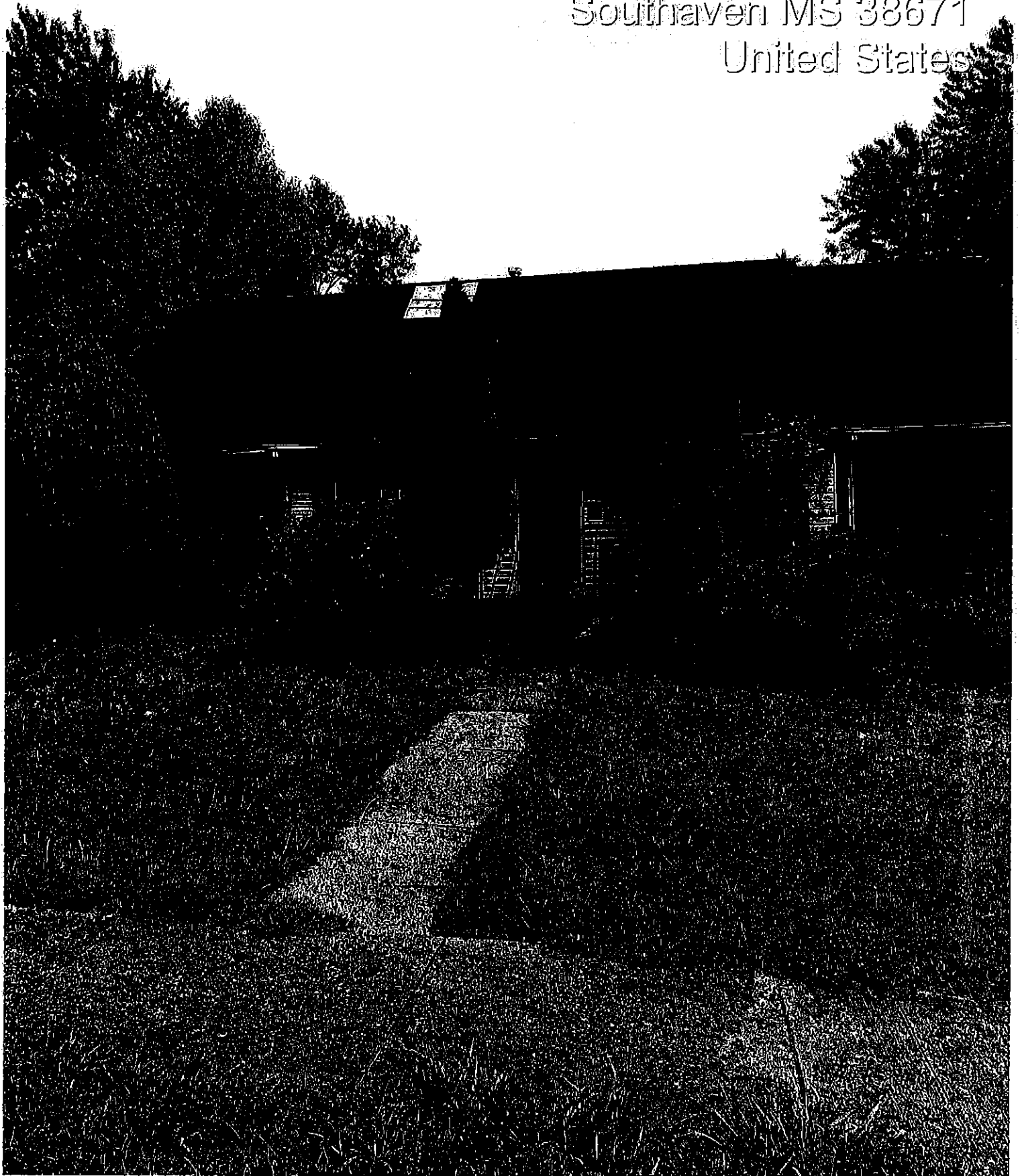
May 3, 2022 at 2:12:31 PM
8912 Northwest Dr
Southaven MS 38671
United States



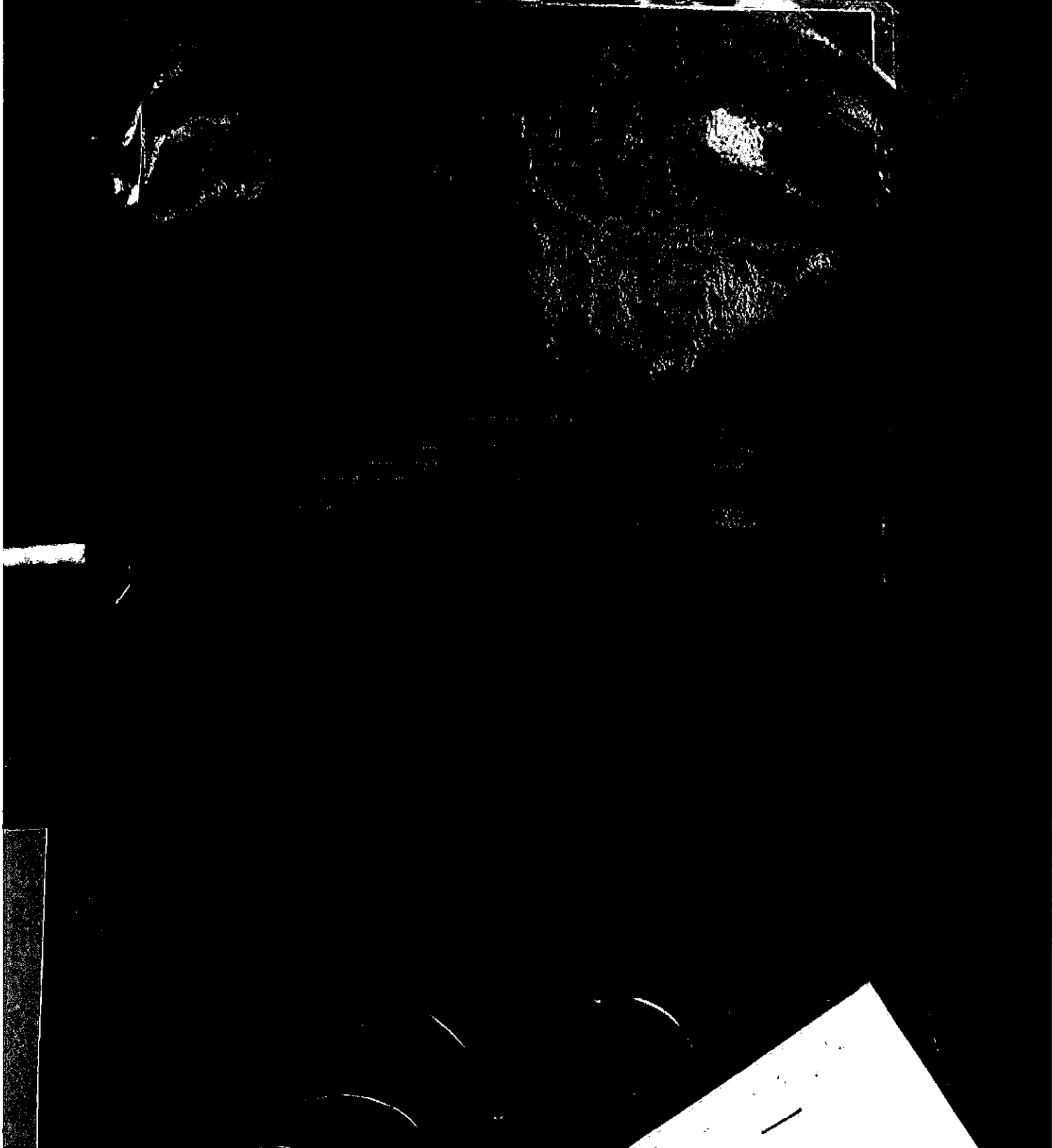
May 3, 2022 at 1:50:35 PM
475 Southwick Dr
Southaven MS 38671
United States



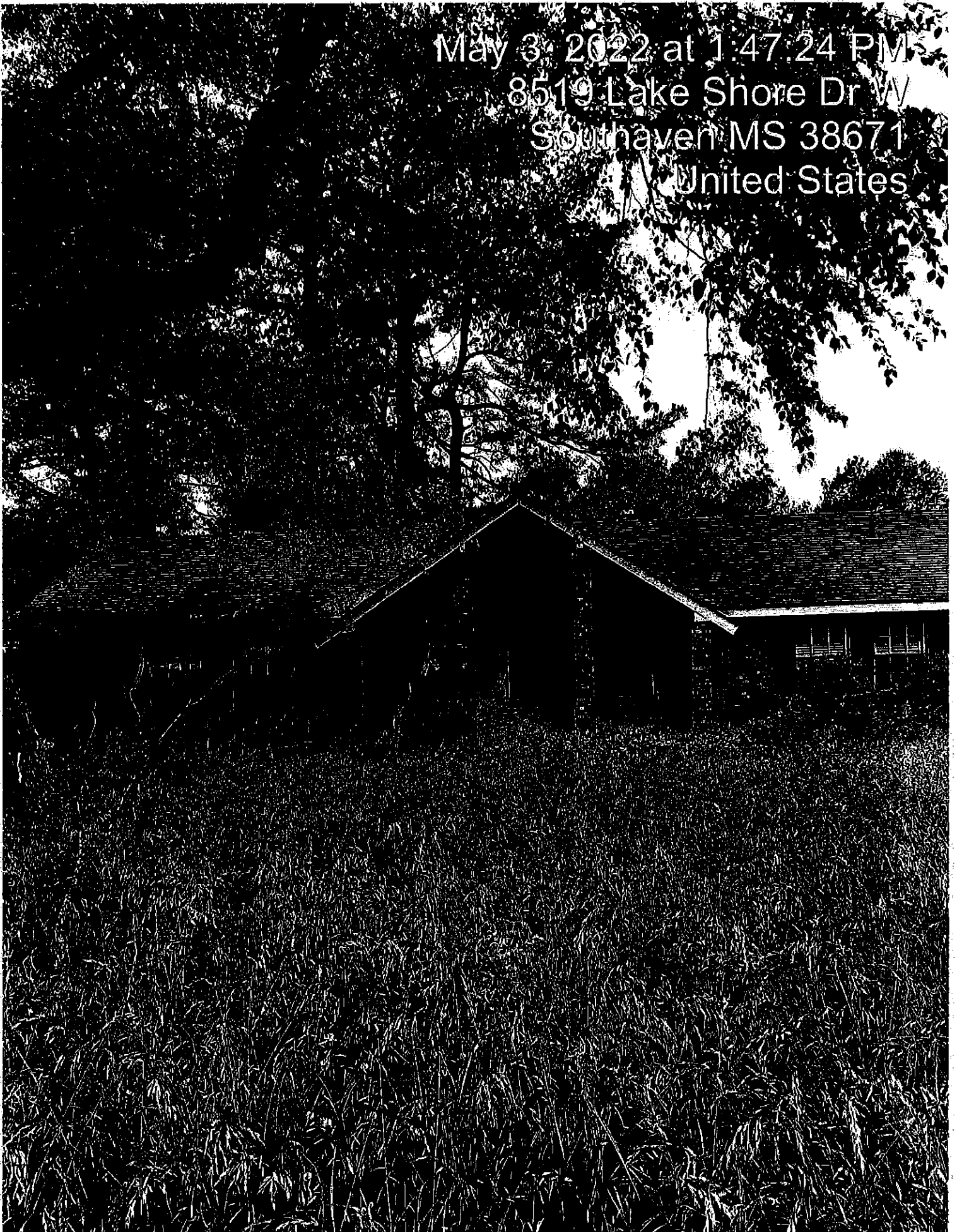
May 3, 2022 at 1:50:59 PM
475 Southwick Dr
Southaven MS 38671
United States



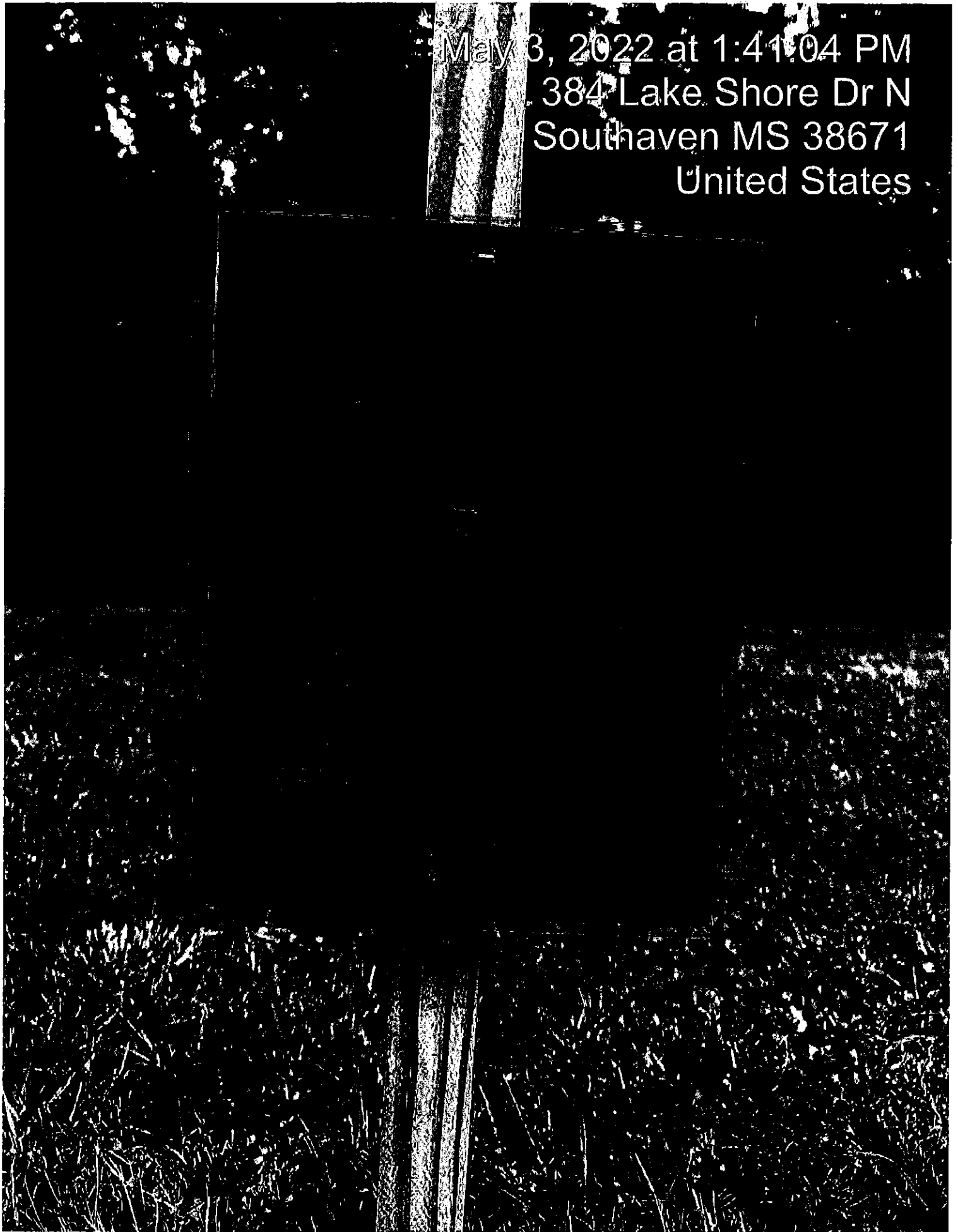
May 3, 2022 at 1:46:42 PM
8499 Lake Shore Dr W
Southaven MS 38671
United States



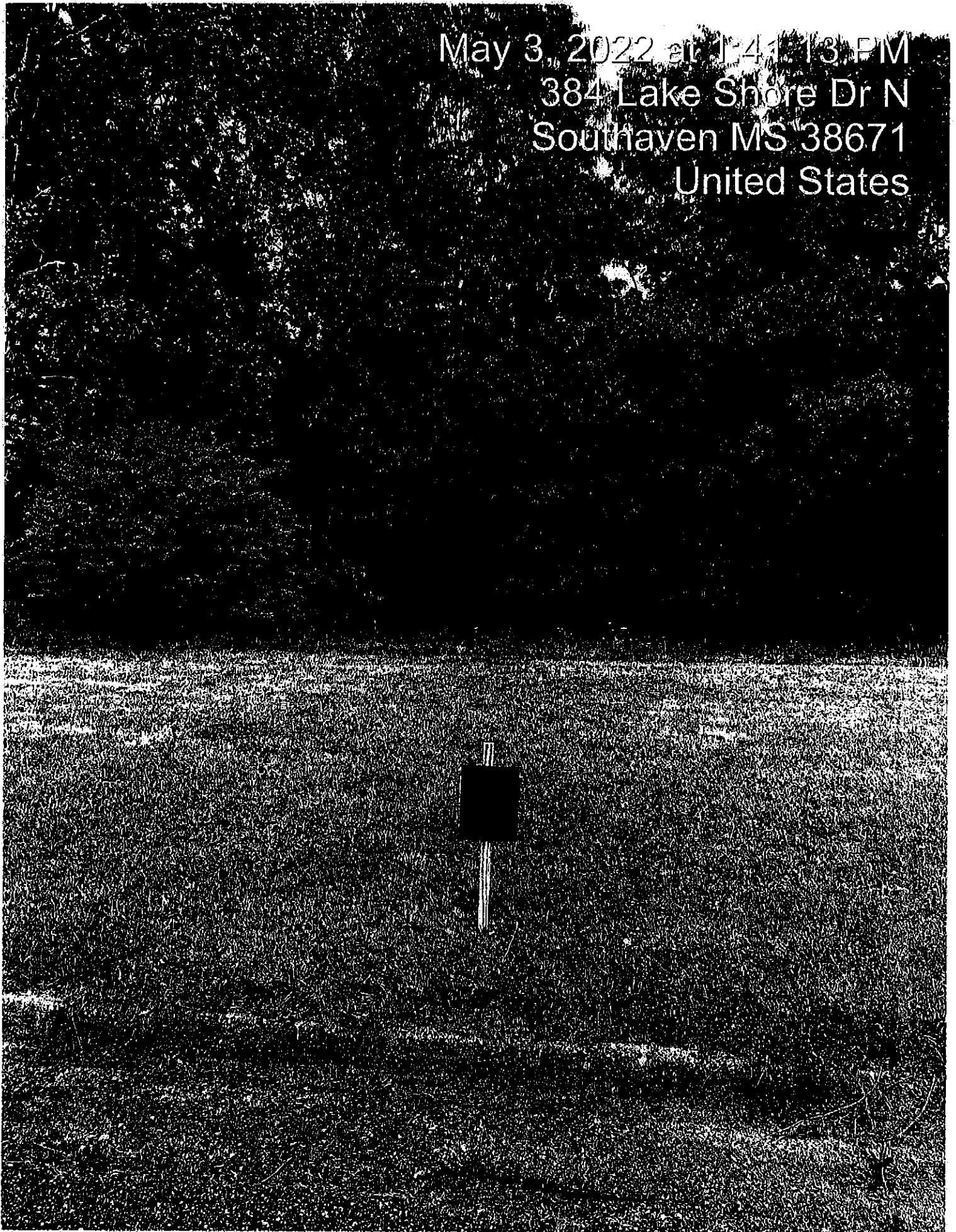
May 3, 2022 at 1:47:24 PM
8519 Lake Shore Dr W
Southaven MS 38671
United States



May 3, 2022 at 1:41:04 PM
384 Lake Shore Dr N
Southaven MS 38671
United States



May 3, 2022 at 1:41:13 PM
384 Lake Shore Dr N
Southaven MS 38671
United States

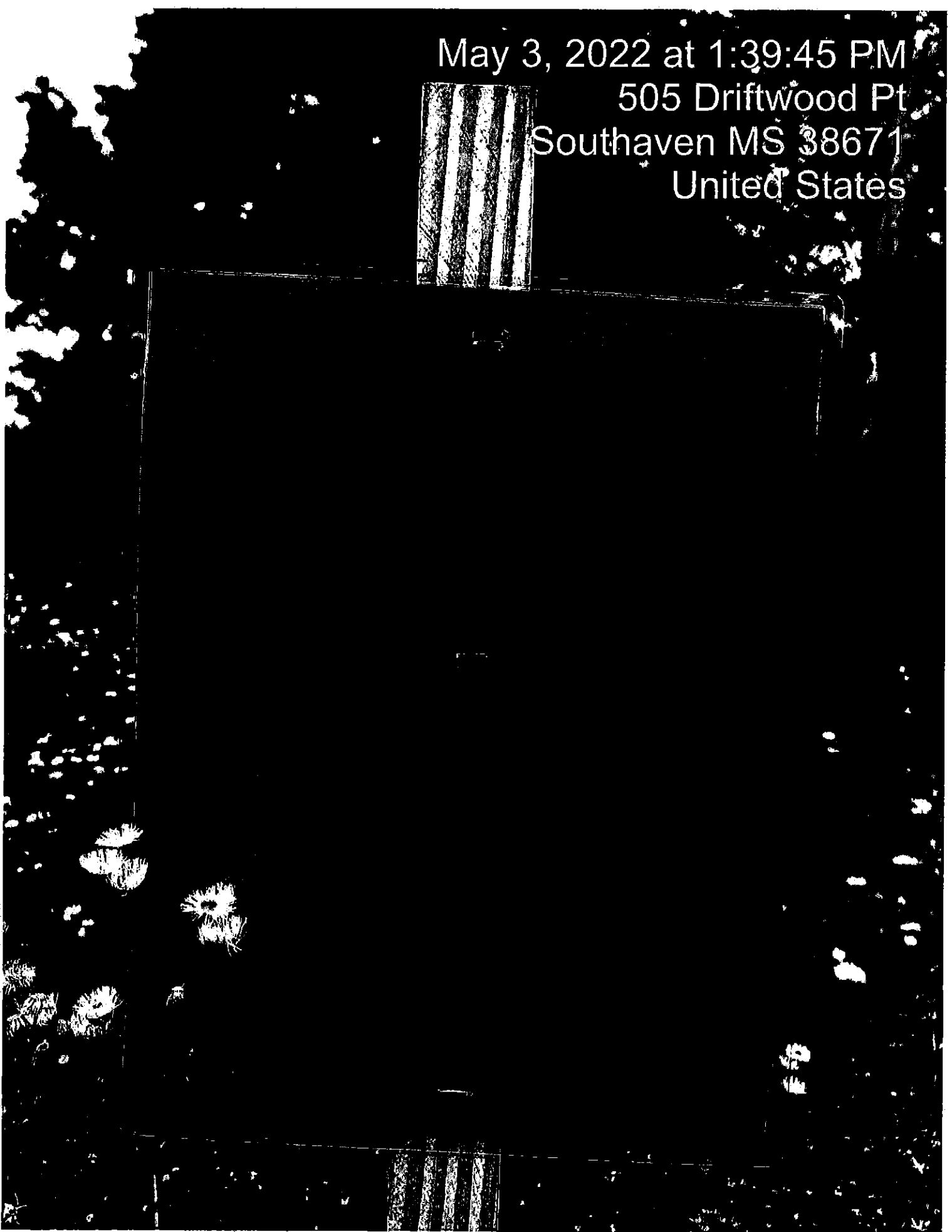


May 3, 2022 at 1:39:45 PM

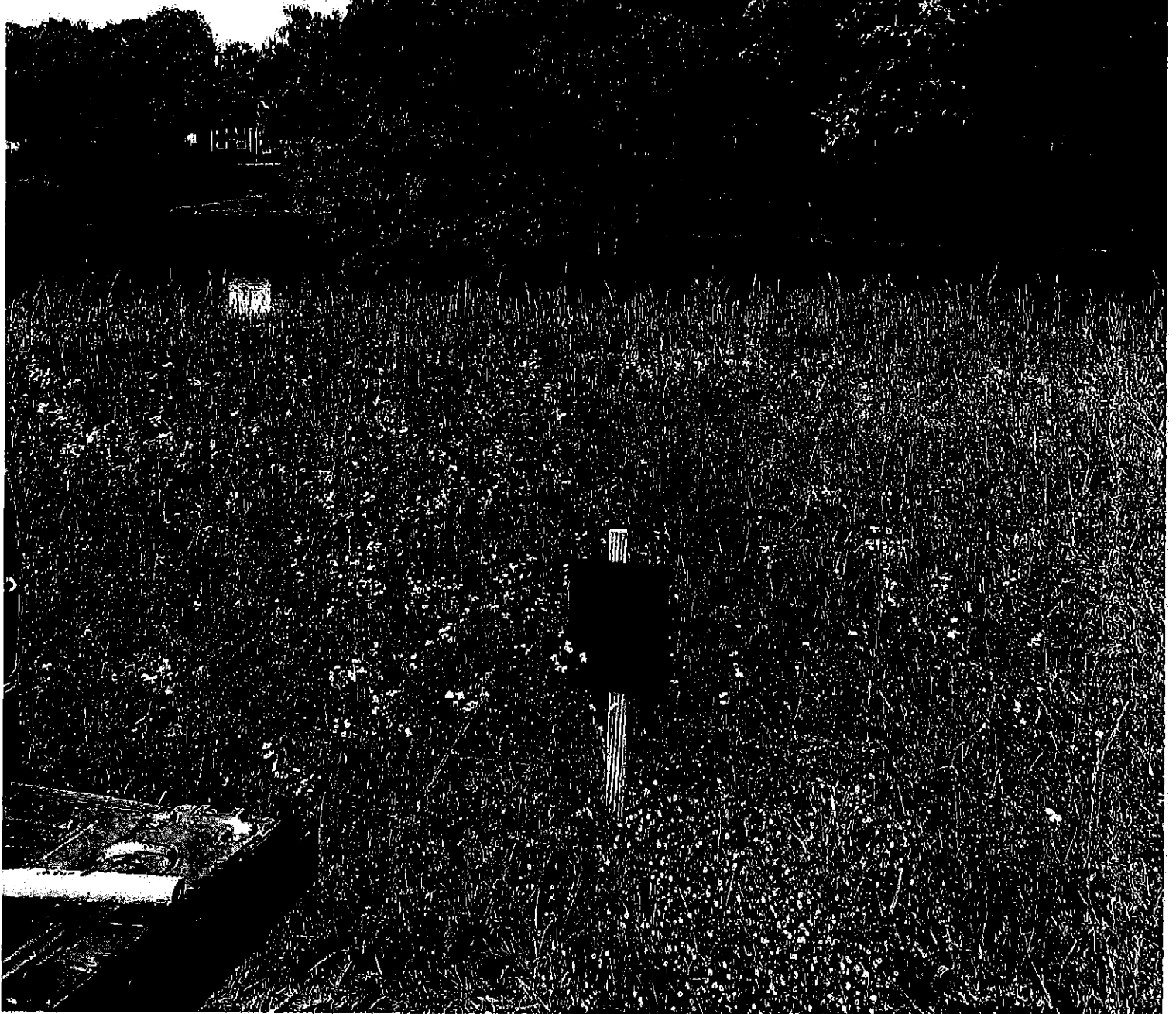
505 Driftwood Pt

Southaven MS 38671

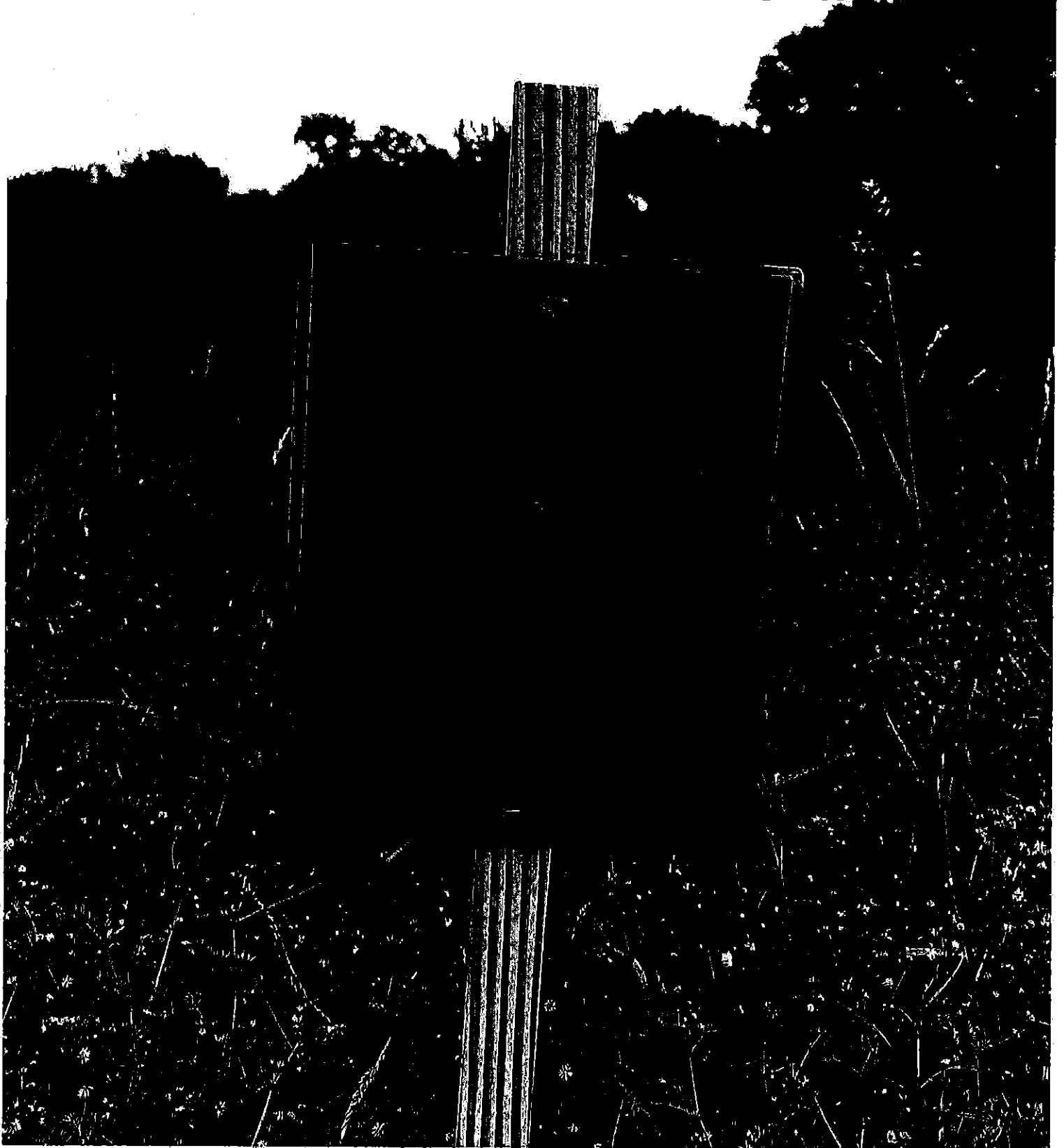
United States



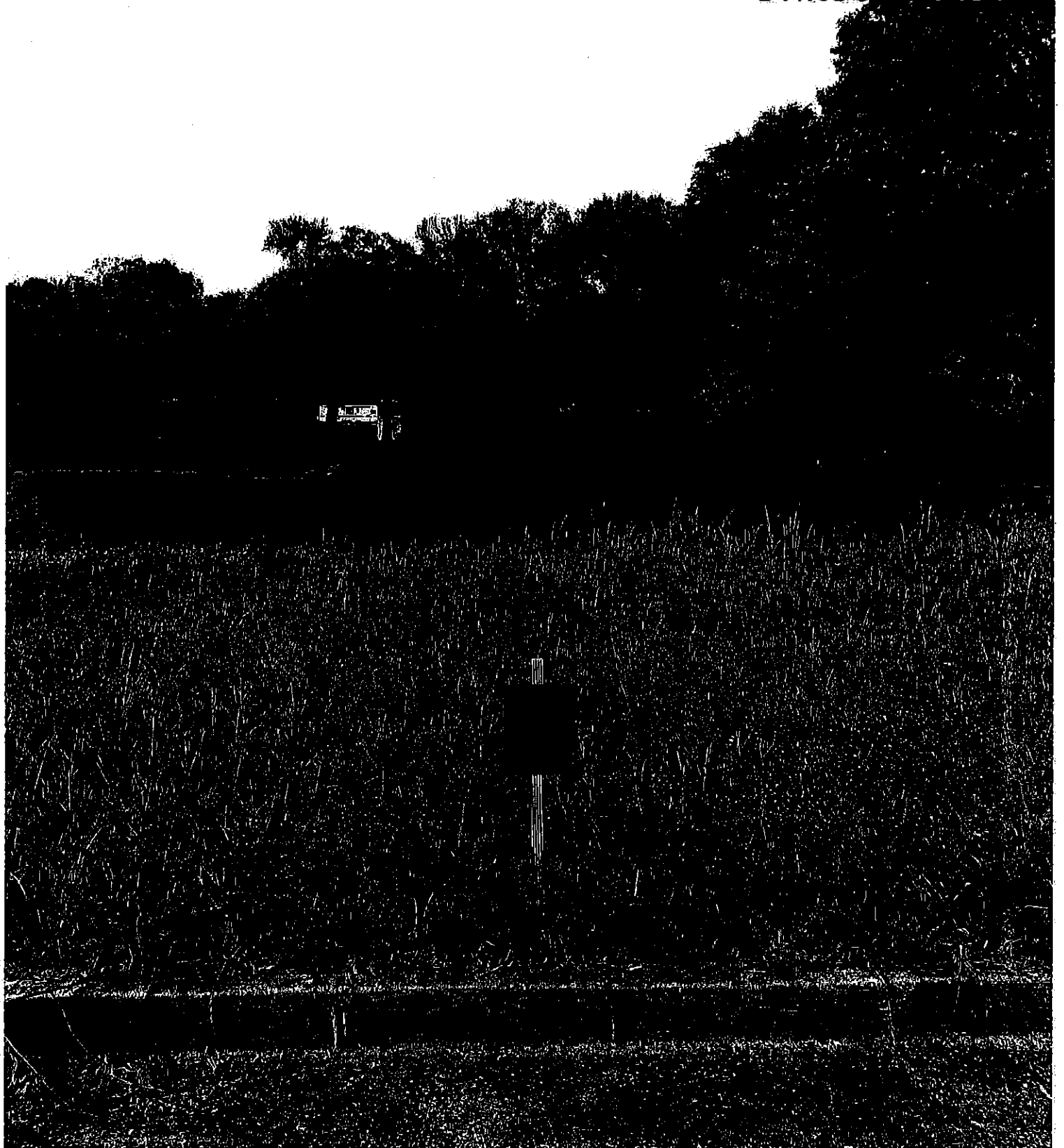
May 3, 2022 at 1:39:51 PM
384 Lake Shore Dr N
Southaven MS 38671
United States



May 3, 2022 at 1:38:16 PM
384 Lake Shore Dr N
Southaven MS 38671
United States



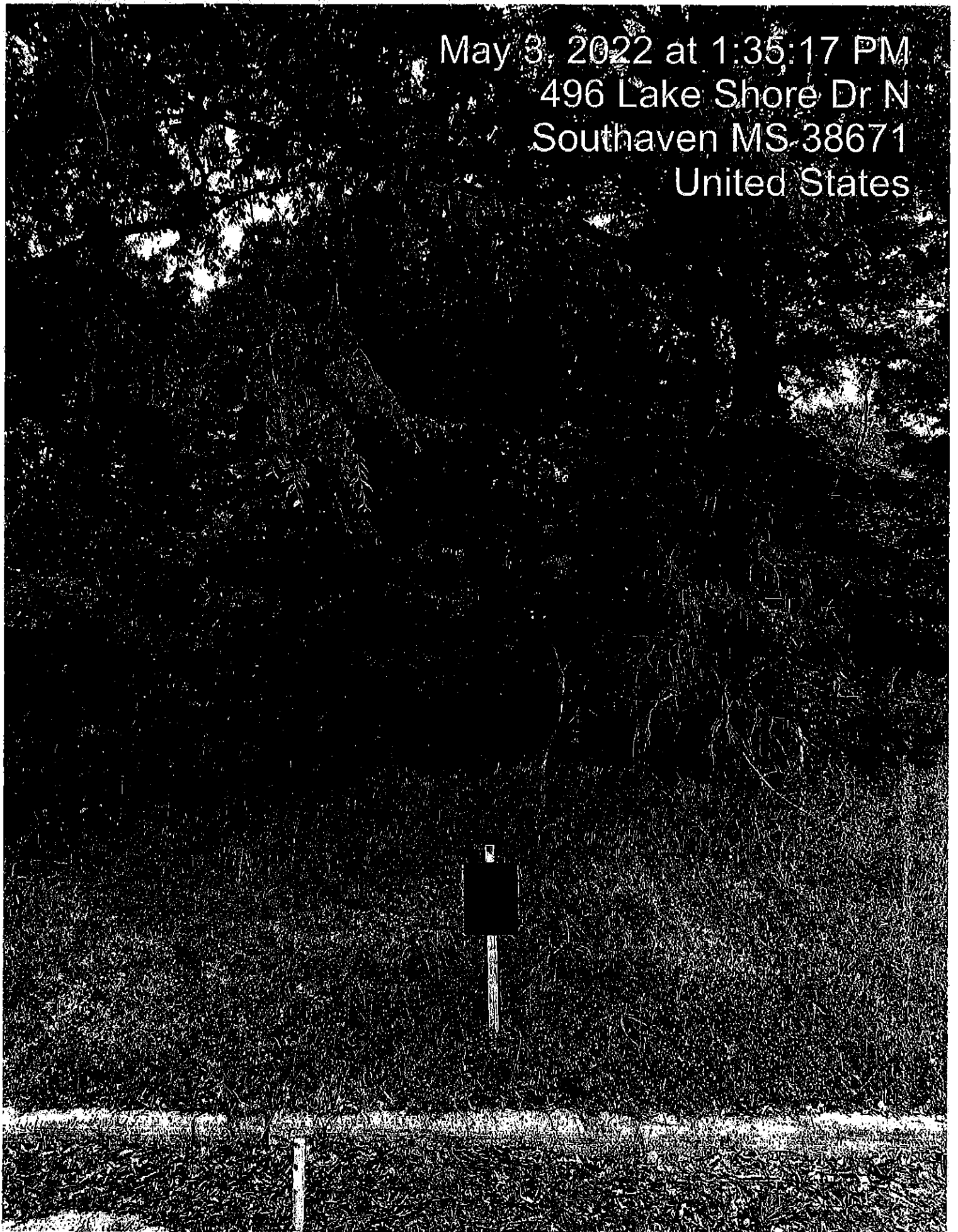
May 3, 2022 at 1:38:25 PM
384 Lake Shore Dr N
Southaven MS 38671
United States



May 3, 2022 at 1:35:07 PM
496 Lake Shore Dr N
Southaven MS 38671
United States



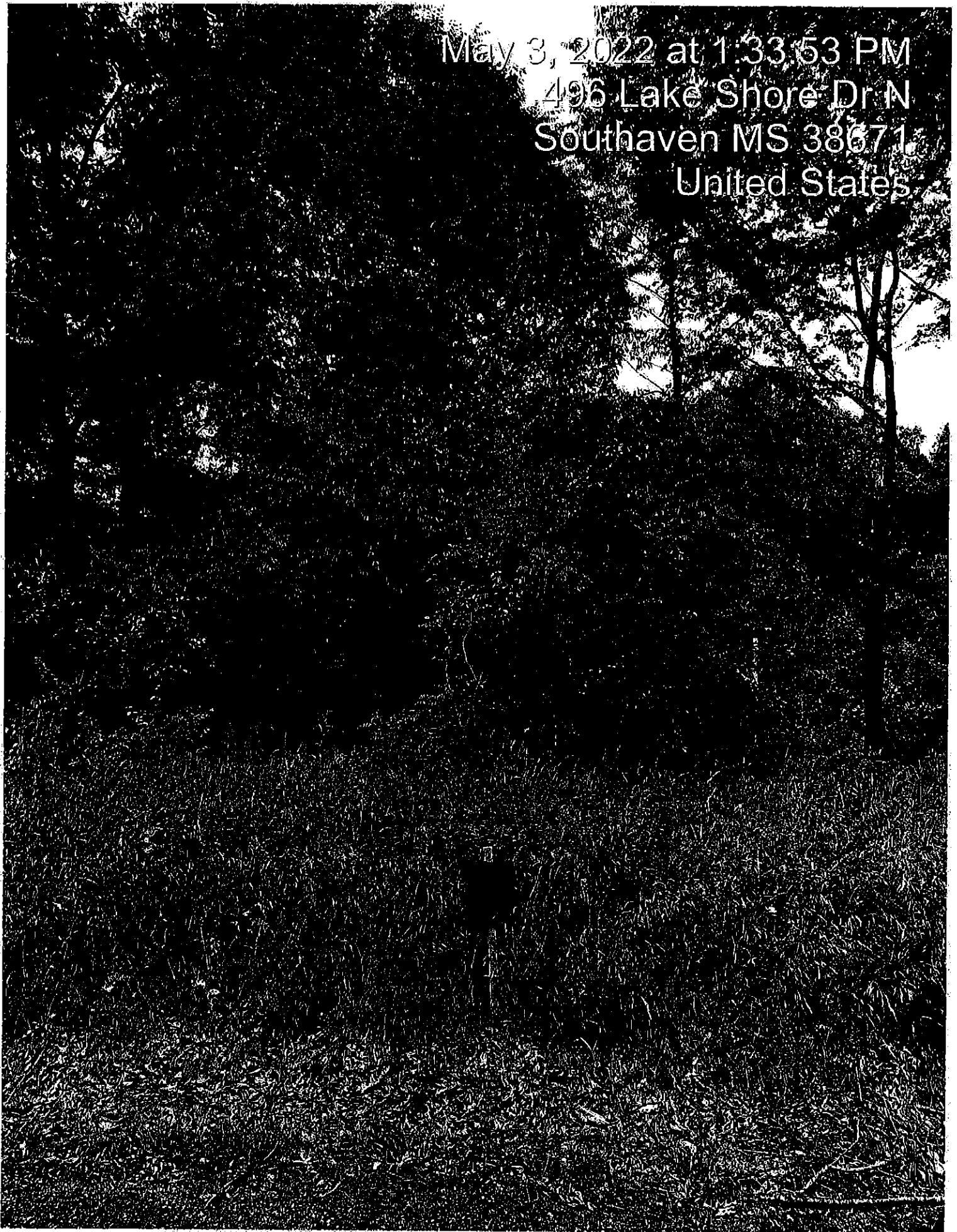
May 3, 2022 at 1:35:17 PM
496 Lake Shore Dr N
Southaven MS 38671
United States



May 3, 2022 at 1:33:44 PM
496 Lake Shore Dr N
Southaven MS 38671
United States



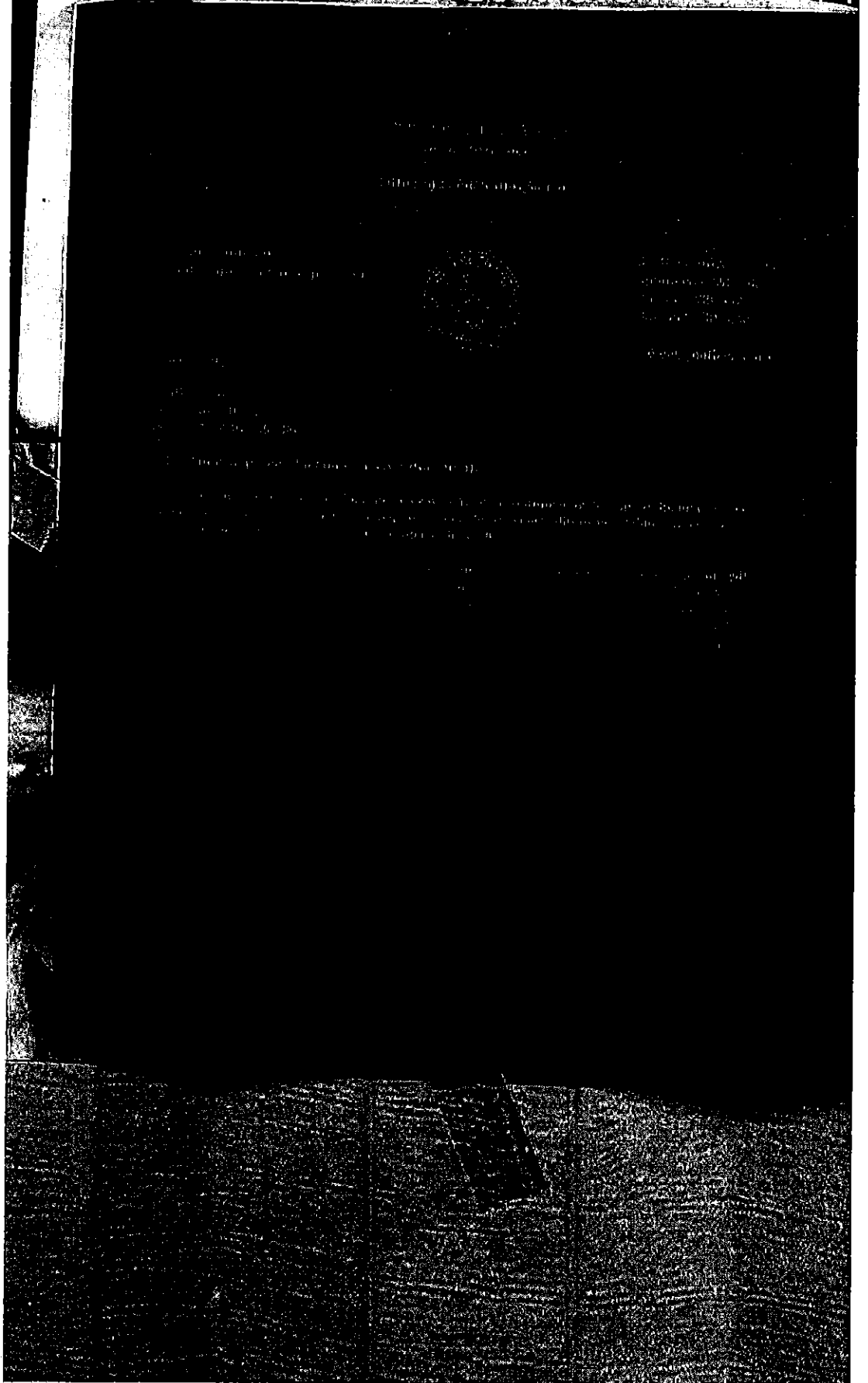
May 3, 2022 at 1:33:53 PM
496 Lake Shore Dr N
Southaven MS 38671
United States



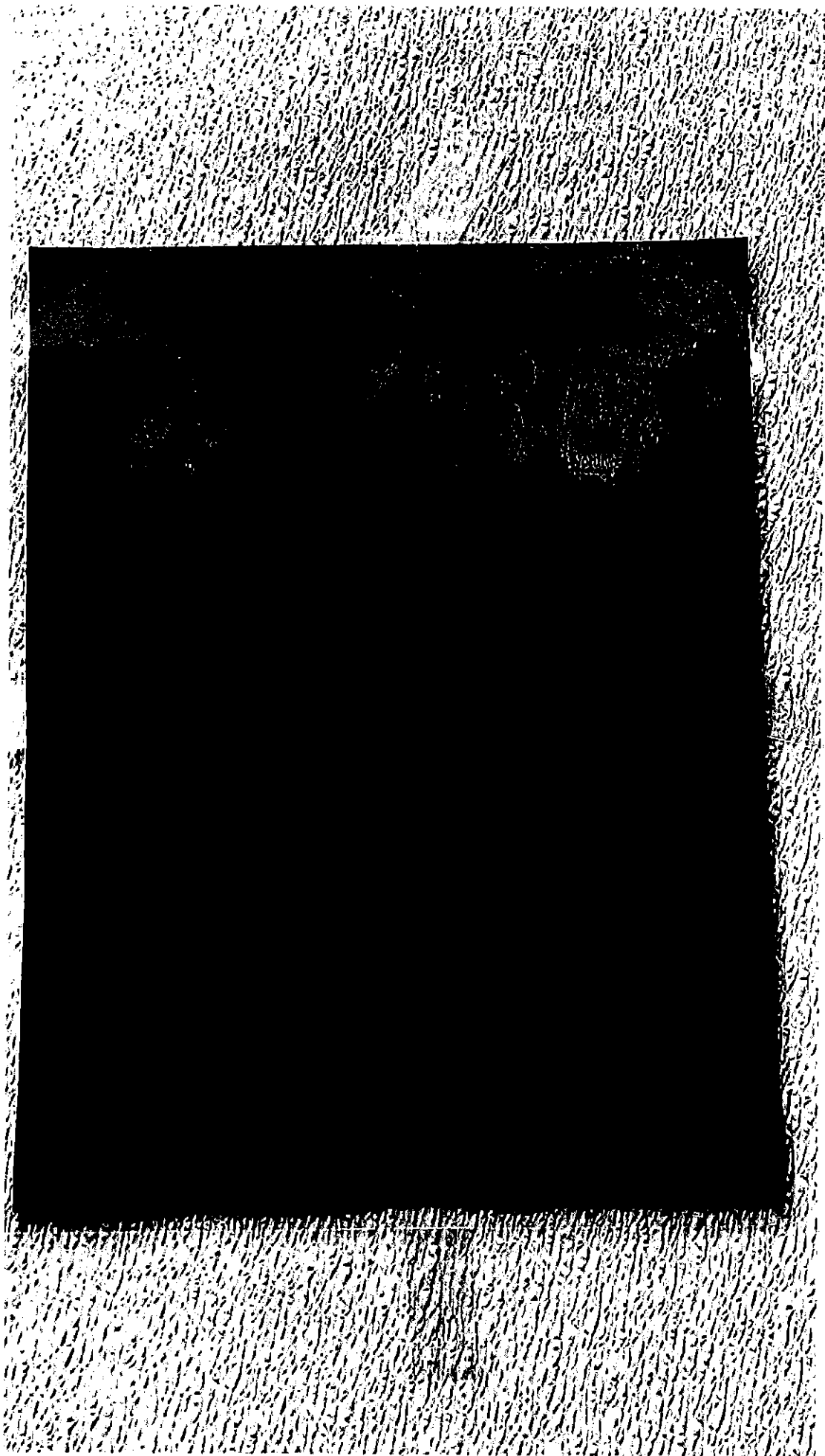
May 3, 2022 at 12:52:29 PM

5311 Russell Dr

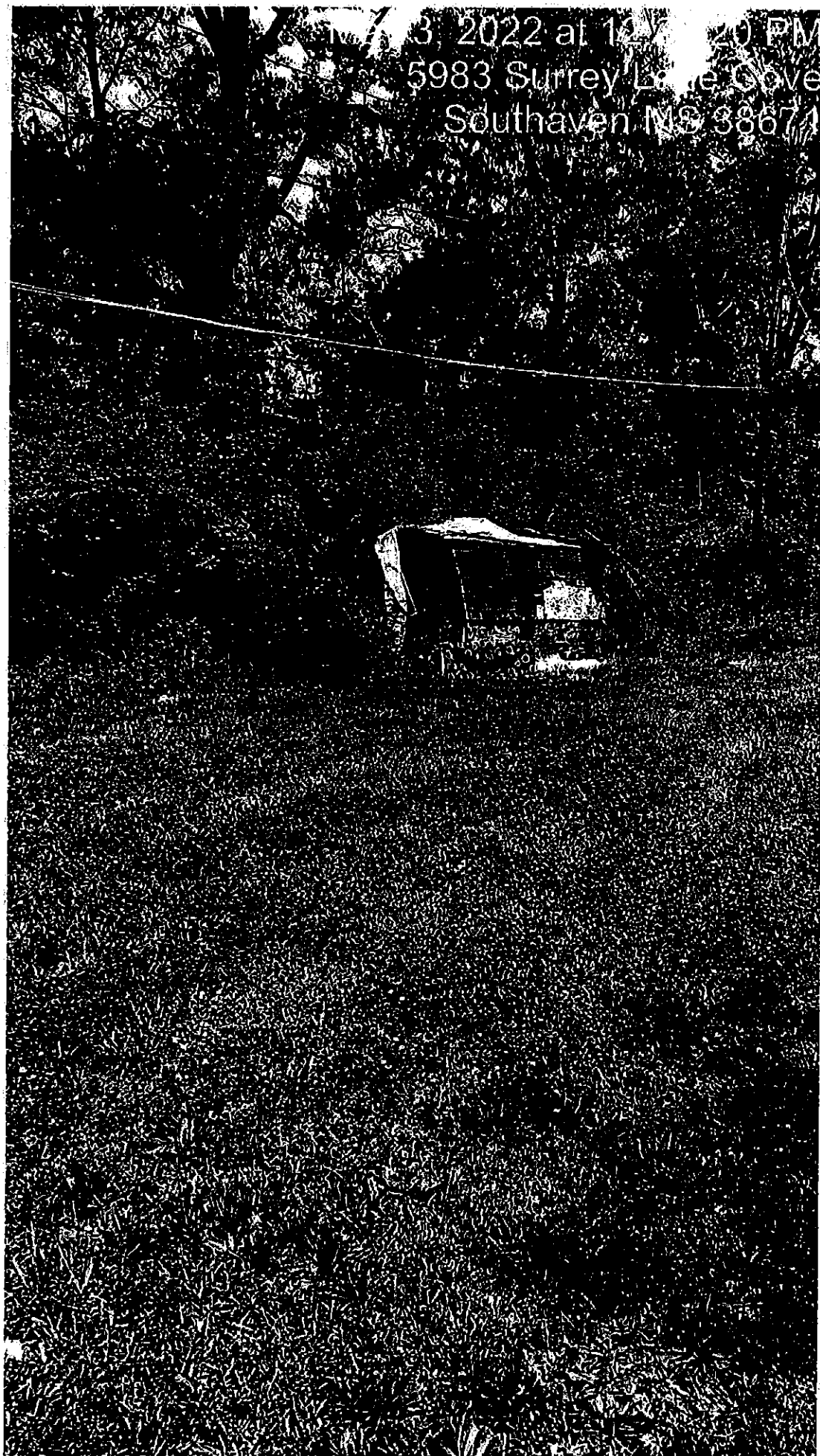
Southaven, MS 38671







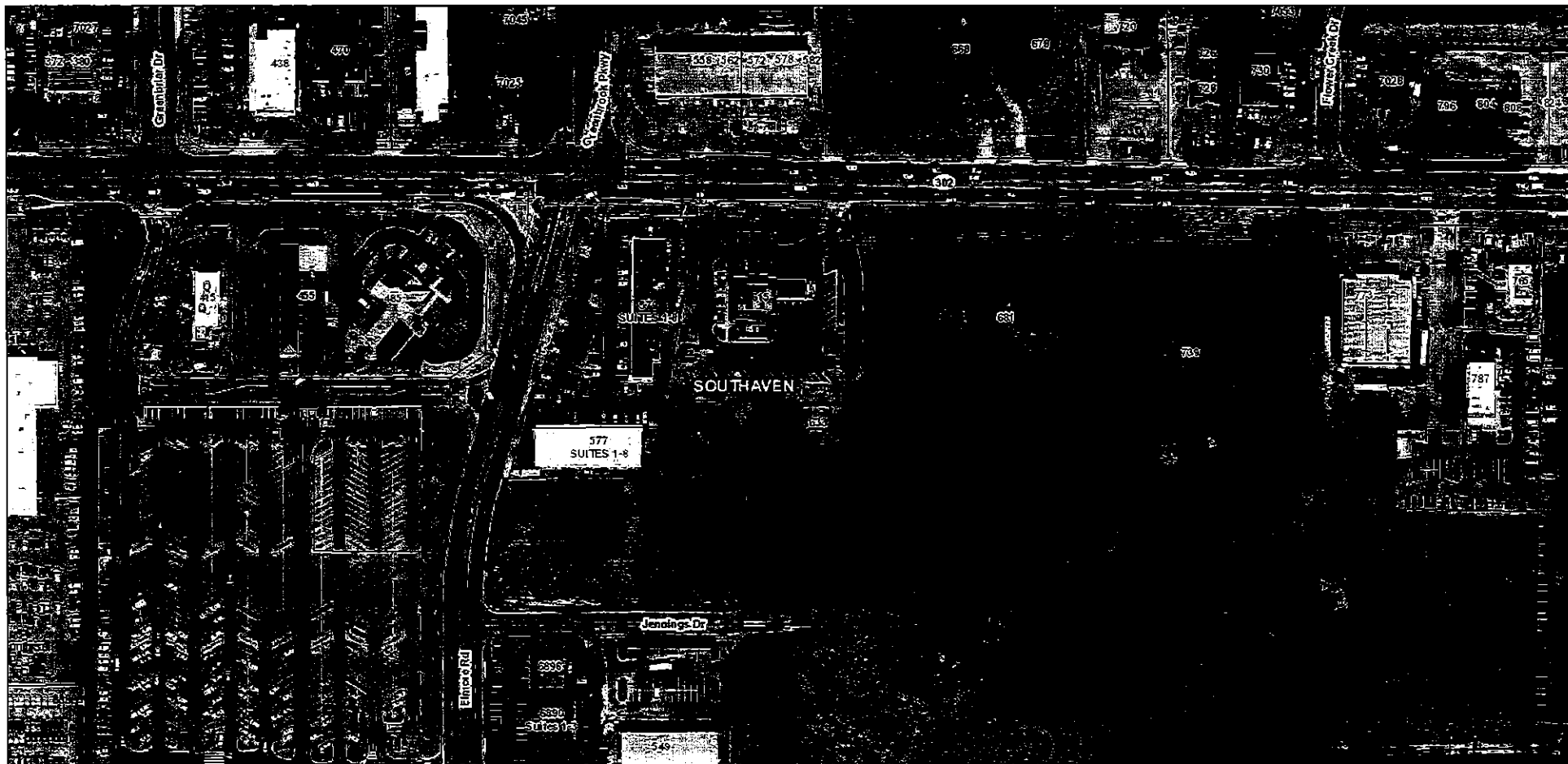
3, 2022 at 12:20 PM
5983 Surrey Lane Cove
Southaven MS 38671



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



Date of Hearing:	April 25, 2022
Public Hearing Body:	Planning Commission
Applicant:	Global Signal Acquisitions IV, LLC 2000 Corporate Drive Canonsburg, PA 15317 205-250-8304
Total Acreage:	NA
Existing Zone:	Planned Commercial (C-4)
Location of Conditional Use Application:	633 Goodman Road
Requirements for CUP:	
Title XIII Section 13-14	
Comprehensive Plan Designation:	Planned Commercial (C-4)
Staff Comments: The applicant is requesting to renew the conditional use permit for a monopole tower located at 633 Goodman Road in the Rayburn Subdivision on the north side of Jennings Drive, east of Elmore Road. The tower was approved in 2005 for a five (5) year conditional use permit which is standard for CUP approvals in the city. This permit has since expired and with the new ownership is being submitted for a compliant conditional use permit. Per the previous application, there were to be a minimum of three (3) co locations available, a structural design which allowed for proper fall zone breaks and a proper access to and from the site. Additionally, the applicant had to prove the need for the tower in this particular location which was reviewed and approved.	
Staff Recommendations: Since this site is an existing tower location, it stands to reason that the application was submitted with compliance back in 2005. Staff window surveyed the site as well as reviewed the submitted structural documents regarding the fall zone areas and the co-locations. Staff has also determined that the tower has not been vacated and it presently being used by multiple providers; therefore, it stands as a non-conforming tower but only due to the expiration of the permit. In its present state the tower is deemed compliant with the bulk regulations set forth in Title XIII Sec. 13-14(a-). Staff has no comment and recommends approval of a one (1) year conditional use permit with a four (4) year extension after annual review of compliance.	



April 5, 2022

1:2,257
0 0.0275 0.055 0.11 mi
0 0.0425 0.085 0.17 km

**CITY OF SOUTHAVEN
CONDITIONAL USE APPLICATION**

As owner, agent or attorney (Indicate which), It is requested that the property located in Southaven, Mississippi described as follows:

Location, size and address if possible: 633 Goodman Road, Southaven, MS 38671 _____,

Zoned C1 be considered for a Conditional Use in the Southaven Zoning Regulations for the following reasons: Conditional Use to allow the existing monopole telecommunications facility to remain on site in order to prevent a void in coverage and services in this area.

OWNER	APPLICANT Name: Global Signal Acquisitions
Name: Global Signal Acquisitions IV, LLC	IV, LLC c/o Baker Donelson Law Firm
Address: 2000 Corporate Drive	Address: 420 N 20th Street, Suite 1400,
Canonsburg, PA 15317	Birmingham, AL 35203

Phone: 205-250-8304

Phone: 205-250-8353

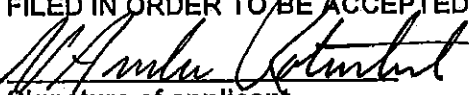
THE APPLICATION SHALL BE ACCOMPANIED BY:

1. Plat of the property sought to be considered, 8 1/2 x 11 inches.
2. The application with plats, description, and letter of support* shall be filed with the Planning Department. The law requires the Commission to hold a Public Hearing, giving 15 days notice in the newspaper, therefore, the application must be submitted by the first working day of the month. The meeting will be the last Monday of the month.
3. Two (2) copies each collated shall be submitted and a digital copy (PDF, dwg, jpeg, etc.)
4. Application fee of \$200.00.
5. Site posting of the subject property as described on the following pages.

***NOTE: IN SUPPORT OF THIS APPLICATION, YOU MUST SHOW IN DETAIL, THAT THE FOLLOWING WILL BE COMPLIED WITH:**

- a. Does not substantially increase traffic hazards or congestion.
- b. Does not substantially increase fire hazards.
- c. Does not adversely affect the character of the neighborhood.
- d. Does not adversely affect the general welfare of the City.
- e. Does not overtax public utilities or community facilities.
- f. Does not conflict with the Comprehensive Plan.

THIS APPLICATION MUST BE COMPLETED AND ALL INFORMATION PROVIDED WHEN FILED IN ORDER TO BE ACCEPTED FOR PRESENTATION TO THE COMMISSION.


Signature of applicant

3/23/2022
Date

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI GRANTING CONDITIONAL
USE PERMIT TO 3964 GOODMAN ROAD FOR FULL-SERVICE SPA IN
SOUTHAVEN, MISSISSIPPI**

WHEREAS, the City of Southaven's ("City") Planning Commission previously held a hearing on April 25, 2022 for the conditional use permit ("permit") application of 3964 Goodman Road (the "Applicant") for full-service spa located at 3964 Goodman Road; and

WHEREAS, Title XIII, Chapter 12, Section 13-12(m), Chart 4 Commercial Zone Districts requires a conditional use permits for full-service spas; and

WHEREAS, Title XIII, Chapter 12, Footnote 43 allows for two (2) spas to be located within an ½ mile radius; and

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

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

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

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

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

1. Subject to the Board's revocation for violation of the permit or ordinances, the City Board grants a permit to the Applicant for full-service spa located at 3964 Goodman Road in Southaven, Mississippi for one (1) year to be renewed annually at the discretion of the City Board of Aldermen and subject to the City Board's revocation.

2. The Mayor and City Planning Director or their designee are authorized to take any and all action to effectuate the intent of this Resolution.

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

ALDERMAN

VOTED

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

voted: YES
voted: YES
voted: YES
voted: YES
voted: YES
voted: YES
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 17th day of May, 2022.

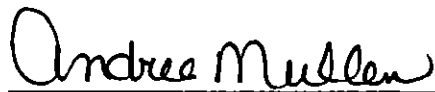
CITY OF SOUTHAVEN, MISSISSIPPI

BY:



DARREN MUSSELWHITE, MAYOR

ATTEST:



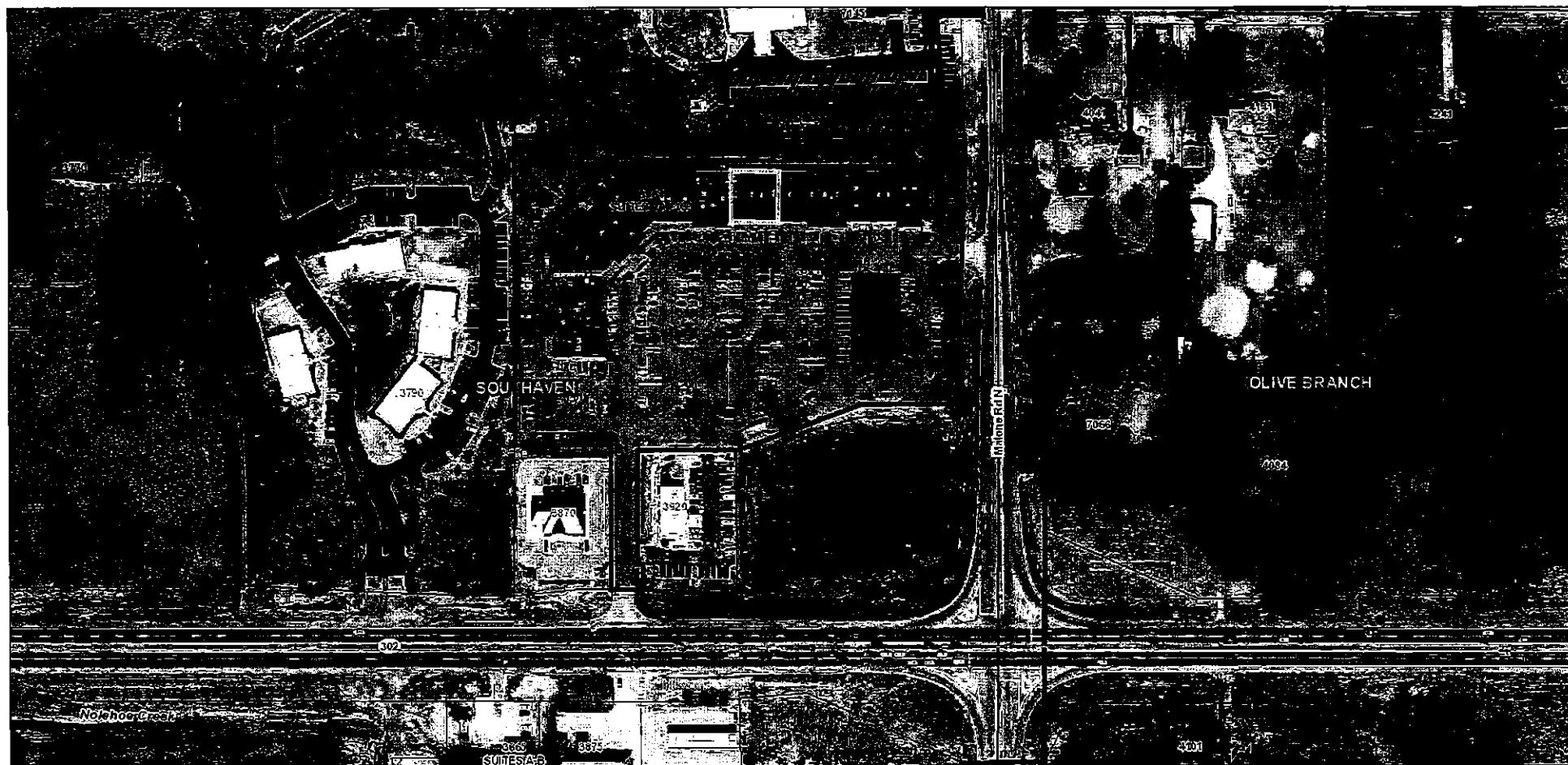
CITY CLERK



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



Date of Hearing:	April 25, 2022
Public Hearing Body:	Planning Commission
Applicant:	3964 Goodman Road Suite 122
Total Acreage:	NA
Existing Zone:	Planned Commercial (C-4)
Location of Conditional Use Application:	Northwest corner of Goodman Road and Malone Road
Requirements for CUP:	
<i>"A maximum of two (2) barber shops, hair/beauty salons, hair studios, spa (full service), nail salons, tanning salons and hair braiding establishments/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 (1/2) radius of the newly proposed establishment."</i>	
Comprehensive Plan Designation:	Planned Commercial (C-4)
Staff Comments: The applicant is requesting a conditional use permit to open a full service spa at 3964 Goodman Road on the northwest corner of Goodman Road and Malone Road. The proposal allows for a larger tenant space, approximately 6,400 sq. ft. that supports smaller privately owned businesses to locate within a shared space. Each tenant has a cosmetology background and license so the allowance for a spa keeps the overall space in compliance with the ordinance. Per the application there will be hair services, nails, massage therapy, skincare, teeth whitening, etc. All of which fall under amenities of a spa.	
Staff Recommendations: The Board of Alderman recently revised this ordinance to allow for a maximum of two (2) spas within the ½ distance area in an effort to ease the concerns of business owners wishing to locate in the city. That being said, staff did a window survey to determine the distance compliance. There was a full service establishment just south of this location within the stated distance which was approved as Bloom Spa; however, there are no other spas in the stated distance vicinity. The applicant has met the requirements for the conditional use; therefore, staff recommends approval of a one (1) year permit with a four (4) year extension to be renewed annually.	



April 6, 2022

1:2,257
0 0.0275 0.055 0.11 mi
0 0.0425 0.085 0.17 km

DESOTO COUNTY DETER
8801 NORTHWEST DR
SOUTHAVEN, MS 38671

2099

05-194653

DATE 5-2-72

CHECK AMOUNT

PAY
TO THE
ORDER OF

City of Southaven

\$ 4905.58

Four Thousand, nine hundred, five and 58/100

DOLLARS

Photo
safe
deposit
box only

BankPlus
It's more than a name. It's a promise.

FOR

Projector - Sony Laser

Reggie J. Patterson

⑈002099⑈ ⑈065301948⑈

8020127067⑈

QUOTE

Date	Estimate #
4/11/2022	19080

Name / Address
City of Southaven Accounts Payable 8710 Northwest Drive Southaven, MS 38671

Rep	Project	Other
DDH		

Item	Description	Qty	Rate	Total
61-VPLPHZ50	Courtroom Projector Mount Project Sony Pro VPL-PHZ50 3LCD Laser Projector, 5,000 Lumens, WUXGA Resolution	1	2,590.00	2,590.00
5M-500030	MUXLAB STEREO PC-AUDIO BALUN	1	44.00	44.00
5M-500028	MUXLAB HI-FI STEREO AUD.BAL	1	55.49	55.49
QP-CMJ300	Peerless 4" X 4" Ceiling Plate	1	36.89	36.89
QP-AEC0406	Peerless-AV AEC0406 Adjustable Length Extension Columns 4' to 6'	1	139.00	139.00
QP-PJF2UNV	Peerless-AV PJF2-UNV PJF2 Projector Mount for Multimedia Projectors up to 50lb	1	142.00	142.00
AT30-I-15	ALLEN TEL 1 POS FACEPLATE WHITE	1	2.25	2.25
50634	C2G 35ft 4K HDMI Cable with Ethernet - High Speed - In-Wall Male to Male	1	56.00	56.00
40834-W	LEVITON HDMI Q-PORT FEEDTHROUGH -WHT	1	19.95	19.95
TECH SERVICE	Tech labor to mount projector in courtroom and run cabling to hook into speakers at amplifier. *labor subject to change based on compatibility of projector to amp connection	1	1,820.00	1,820.00

			Subtotal	\$4,905.58
			Sales Tax (0.0%)	\$0.00
			Total	\$4,905.58

CONTACT:
 Dave Henslee
 (888) 310-0235
 (888) 310-0237 - FAX
 dave.henslee@midsouthtelecom.com

Signature _____

Schindler Plus

SCHINDLER ELEVATOR CORPORATION

5100 Poplar Avenue
Suite 602
Memphis, TN 38137-0602
Phone: 901-683-4581
Fax:

Date: May 16, 2022

Estimate Number: JBAR-CDLYF (2022.1.1)

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

Building Name:
Snowden Pedestrian Bridge

Attn: City Of Southaven City Of Southaven

EQUIPMENT DESCRIPTION

Qty	Manufacturer	Equipment Application Description	Rise/Length Openings	Capacity	Speed	Install#
Snowden Pedestrian Bridge 3015 May Blvd. Southaven, MS 38672						
1	Schindler	Gearless Passenger West Passenger Elevator	2F/0R	2500	100	
1	Schindler	Gearless Passenger East Passenger Elevator	2F/0R	2500	100	

SCHINDLER ELEVATOR CORPORATION ("Schindler", "we", "us") 5100 Poplar Avenue
Suite 602, Memphis, TN 38137-0602, and CITY OF SOUTHAVEN, 8710 Northwest Dr., Southaven, MS
38671 ("you") agree as follows:

PREVENTIVE MAINTENANCE SERVICE

- Our preventive maintenance program performed in accordance with a maintenance schedule specific to your equipment and its usage
- Examine, lubricate, adjust, and repair/replace covered components
- Criteria for replacement of all wire ropes will be the appropriate factor of safety
- Prompt callback coverage
- Safety testing
- Customer friendly and responsive communications

PREVENTIVE MAINTENANCE PROGRAM

Our Preventive Maintenance Program, as described in this agreement will be performed in accordance with a maintenance schedule specific to your equipment. A Schindler technician will be assigned to you, and back up technicians are available as required to give you prompt service as required at all times. A Schindler account representative will be assigned to you, and will be your primary contact for communications regarding your agreement. Also available to you is our extensive technical support and parts inventory, at the site as needed, and local warehouses and our national Service Distribution Center available for express delivery in emergencies.

EXAMINE, LUBRICATE, ADJUST, AND REPAIR/REPLACE COVERED COMPONENTS

We will periodically examine, lubricate, adjust, and as needed or if usage mandates, repair, or replace the Covered Components listed below.

TRACTION ELEVATORS

Basic components: Selector motors; brake: pads, lining, disks or shoes, magnet coils, brushes & commutators; controller components: resistors, timers, fuses, overloads, minor contacts, wiring, coils; functional components of car and corridor operating stations; hangers and tracks, door operating devices, door gibs, guide shoes, rollers, traveling cables, signal lamps (replacement during regular visits only), interlocks, door closers, buffers, overspeed governors, car and counterweight safeties, alarm bells, switches, and door protection devices.

Major components: Hoist motors, hoist ropes, suspension traction media, bearings for machine and sheaves, machine brake, motor generators, PC boards, sheave & sheave assemblies, solid state devices, compensation ropes and chains, and contactors.

We assume no responsibility for the following items: hoistway door hinges, panels, frames, gates and sills; cabs and cab flooring; freight elevator door straps, cab doors, gates and removable cab panels; cab mirrors and handrails; power switches, fuses and feeders to controllers; emergency cab lighting; light fixtures and lamps; cover plates for signal fixtures and operating stations; card readers or other access control devices; smoke/fire alarms and detectors; pit pumps and alarms; cleaning of cab interiors and exposed sills; plungers, pistons, casings and cylinders; automatic ejection systems; all piping and connections except that portion which is exposed in the machine room and hoistway; guide rails; tank; emergency power generators; telephone service, communication devices; disposal of used oil; intercom or music systems; ventilators, air conditioners or heaters; adverse elevator operation as a result of machine room temperatures (including temperature variations below 60 degrees Fahrenheit and above 90 degrees Fahrenheit); media displays; computer consoles or keyboards; fireman's phones; exterior panels, skirt and deck panels, balustrades, relamping of illuminated balustrades; attachments to skirts, decking or balustrades; moving walk belts; pallets; steps; skirt brushes; sideplate devices; any batteries associated with the equipment; obsolete items, (defined as parts, components or equipment either 20 or more years from original installation, or no longer available from the original equipment manufacturer or an industry parts supplier, replaceable only by refabrication.) In the event that safety testing is performed by us at the start of the Agreement, and we find that critical safety components, such as the governor and/or safeties for traction equipment, and/or valves on hydraulic equipment, are not operating correctly, therefore resulting in unsafe conditions, you will be responsible to authorize the necessary repairs/replacements of this equipment, at your expense.

CLEANING

We will periodically clean the machine room, car top, and pit of debris related to our work in these areas.

TESTING OF SAFETY DEVICES

<u>Equipment</u>	<u>Test</u>	<u>Frequency</u>
Gearless	No Load	Annually
Gearless	Full Load	Every 5 years

Our testing responsibilities do not include fees or charges imposed by local authorities in conjunction with witnessing, witnessing costs, inspecting, assisting inspection authorities, licensing or testing the Equipment including observation of testing by 3rd parties; changes in the testing requirements after the initial start date of this Agreement, or any other testing obligations other than as specifically set forth above, including, but not limited to seismic tests. Since these tests may expose the equipment to strains well in excess of those experienced during normal operation, Schindler will not be responsible for any damage to the equipment or property, or injury to or death of any persons, resulting from or arising out of the performance of these tests. Further, our testing responsibilities do not include performance, or the keeping of records related to, monthly firefighters service.

CUSTOMER FRIENDLY AND RESPONSIVE COMMUNICATIONS

Service dispatching will take place through our Schindler Customer Service Network (SCSN), which is staffed by qualified Schindler personnel, 24 /7. You will be provided with a customer identification number, which must be referenced when a call is placed for your facility. Our dispatchers will have access to your building's service call records, and will promptly relay the details of your call to the assigned technician. Your cab telephone will be directly programmed to dial SCSN.

SCHINDLER AHEAD

You will be provided access to the Schindler Ahead tools, which include Schindler Ahead hardware connectivity, Core service in the tier described below, Schindler Actionboard and Actionboard Mobile.

You will also be provided access to the optional Ahead Digital Services as selected and described below.

Schindler Ahead provides remote connectivity to your Equipment. Schindler Ahead will automatically notify us if any connected component or function is operating outside established parameters. When appropriate, we will communicate with you to schedule appropriate service calls. Monitoring will be performed 24/7 and will automatically communicate with our Customer Service Network using dedicated wireless cellular technology. Schindler will make every reasonable effort to maintain wireless connectivity. If requested, you will provide the proper wiring diagrams for the equipment covered. These diagrams will remain your property, and will be maintained by Schindler for use in troubleshooting and servicing the equipment.

Schindler ActionBoard and ActionBoard Mobile are communication technologies that provide access to real-time information about your equipment including: performance history, reports, push notifications, service call records, unit profiles and more.

Your contract includes the above features as well as the following Core package:

Connect – Schindler's Connect package provides wireless cellular communication from your equipment's controller to Schindler's data network. This allows the Schindler Cube or Schindler SRM to be connected to your equipment 24/7. The Connect package also provides access to the basic features of ActionBoard/Dashboard and ActionBoard Mobile/Dashboard Mobile, giving you real time information on your equipment.

If you would like information on upgrading your Core package, please discuss with your sales rep. The upgraded packages are:

Enhanced – The Enhanced Package includes access to Schindler's Elevated Support Professional Team. This team analyzes information gathered by Schindler Ahead, which improves the reliability of your equipment and improves the response time. The Elevated Support Professional Team can alert you when a shutdown is detected, helps confirm issues remotely, and provides real-time ETAs for technicians en route. With these enhanced diagnostics, we can guarantee that you will not be charged for Running on Arrival calls. Under the "No Running on Arrival Guarantee," Schindler will fully cover the cost of any callback during regular hours related to the following situations: Elevator or Escalator Running in normal operation, or running under any of the following special services modes: Independent service, Fireman's service (Phase I or Phase II), or Inspection operation. All other callbacks will be billed as outlined in the service agreement.

Premium – The premium package is our top tier, and was created for customers requiring the most comprehensive level of service. Our premium package offers the highest level of functionality and support. The Premium tier also includes concierge level assistance for all of your service needs.

Optional Digital Services:

The following digital services are also available:

Digital Alarm – The Schindler Ahead In-car emergency phone service will be added to your digital package. This service includes a reliable digital connection between your existing or new in-car emergency phone and our Schindler Customer Service Network that handles incoming and outgoing emergency calls with passengers in the elevator. To ensure reliability, Schindler Ahead phone service also provides monitoring of this connection. This In-car emergency phone service feature will be added along with the Schindler Core Services, and is contingent upon code approval by the local authority having jurisdiction. The Schindler Ahead solution must be installed and confirmed by Schindler to be communicating before you proceed with plans to remove or cancel your existing service provider's line for your In-car emergency phone. Schindler will notify you once the Schindler Ahead connection is confirmed. This will ensure there is no disruption with the emergency communications with passengers in the elevator. If proprietary telephone equipment exists, you agree to replace the proprietary hardware with compatible hardware for an additional cost.

DigitalAlarm has been added at a cost of \$25 per unit, per month and is reflected in the Price section below

ElevateMe - The Schindler Ahead ElevateMe service, which requires a compatible elevator controller, enables passengers to call an elevator via their personal smartphone. Any smartphone with an Apple iOS or a Google Android operating system, can download the ElevateMe app from the respective app store. Via the app the elevator can be called, and the desired destination floor entered. The smartphone will substitute the typical elevator call via a landing or car operating panel*. Once the service is active, all passengers using the smartphone application can place destination calls. The elevator must be equipped with Schindler Ahead to offer the feature. *The landing and operating panels will remain and work as is.

Scope of Services:

Software update and activation of feature on Schindler Cube

Creation, printing and installation of QR Codes

Commissioning of system, testing and registration via Schindler Ahead Control Center

Permanent Monitoring and support via the Technical Operation Center (TOC)

Regular Over-The-Air Update to ensure reliability and security of the hardware

_____ Initial Here to add ElevateMe for \$25 per unit, per month in addition to the subscription price shown in the Price section below

Schindler Ahead, your Core package, and the digital services described in this agreement require Schindler Ahead Connectivity. If your existing unit(s) are not equipped with the Connectivity to enable the selected services, we will provide a separate invoice for this cost. By signing this agreement, you agree to pay the costs associated with this activation. Work shall be performed during our regular working hours of our regular working days. Title to Hardware remains with Schindler. Schindler may replace or modify Hardware at any time. Customer shall promptly provide Schindler access to Hardware and prevent unauthorized access thereto.

CALLBACK RESPONSE TIME

We will respond to callbacks during regular working hours within an average of 4 hours of notification, and during overtime hours within an average of 12 hours of notification, unless we are prevented from doing so by causes beyond our control.

HOURS OF SERVICE

We will perform the services during our regular working hours of regular working days, excluding elevator trade holidays. The services include callbacks for emergency minor adjustment callbacks during regular working hours. If you authorize callbacks outside regular working hours, you will pay us at our standard billing rates, plus materials not covered by contract, expenses and travel. All other work outside the services will be billed at our standard billing rates. A request for service will be considered an "emergency minor adjustment callback" if it is to correct a malfunction or adjust the equipment and requires immediate attention and is not caused by misuse, abuse or other factors beyond our control. The term does not include any correction or adjustment that requires more than one technician or more than two hours to complete.

TERM

This Agreement commences on April 18, 2023, and continues until April 17, 2028, and shall renew (where permitted by applicable local law) for subsequent similar periods, unless terminated by either party upon written notice received by the other party at least 90 days prior to the above termination date or any renewal termination date, and not more than 120 days before the termination date.

PRICE

In consideration of the services provided hereunder, you agree to pay us the sum of \$720.00 per month, payable in annual installments of \$8,640.00, exclusive of applicable taxes.

The pricing above includes a subscription price of \$20 per month for Schindler Ahead Connect on 2 units, and a DigitalAlarm price of \$50 per month for 2 units, totaling \$70.00 per month. If you would like to upgrade your Schindler Ahead tier, please indicate by checking below:

☐ Upgrade to the Enhanced Package - \$10 per unit, per month addition.

PRICE ADJUSTMENT

The contract Price and labor rates for extra work will be adjusted annually in January. This adjustment will be based upon the local labor rate adjustment for the year in which it is adjusted, and will be increased or decreased on the basis of changes to the local straight time hourly rate for mechanics. If there is a delay in determining a new labor rate, or an interim determination of a new labor rate, we will notify you and adjust the price at the time of such determination, and we will retroactively bill or issue credit, as appropriate, for the period of such delay. We also reserve the right to adjust the contract price quarterly / annually on the basis of changes in other expenses such as fuel, waste disposal, government regulations or administrative costs. Should you elect to take the annual pre-payment option, the price adjustment date will default to coincide with the invoice date.

The annual contract price adjustment will not apply to Schindler Ahead. Schindler reserves the right to make adjustments to the monthly fee for the Schindler Ahead tiers as additional value added features and functionality are added to the selected offering.

PAYMENT OPTIONS

(1) Please select a Method of Payment:

☐	Direct Debit	1% Discount (Attach Copy of voided check)
☐	Credit Card	3% Addition
☐	Visa	☐ MC ☐ AMEX
Number: _____		
Expiration Date: _____		
Signature: _____		
☐	Check	
☐	Other:	_____

(2) Please select a Payment Frequency (Other than Annual):

☐	Semi-Annual	1% Addition
☐	Quarterly	3% Addition
☐	Monthly	5% Addition

SPECIAL TERMS AND PRICING

1. Special billing rates apply:

- A. \$250.00, per hour, per tech, during normal working hours.
- B. \$325.00, per hour, per tech, during overtime, weekends, and holidays.

2. Schindler Ahead:

- A. Schindler Ahead will be included during the warranty period at no additional charge.

3. On Item #3, page 8, under Terms and Conditions, add the following verblage:

- A. To the extent permitted by Mississippi law.

4. On Item #10, page 9, under Terms and Conditions, add the following verblage:

- A. To the extent permitted by Mississippi law.

5. Under Terms and Conditions, add Section 13.

- A. Section 13: This Agreement shall be governed by Mississippi law.

The attached terms and conditions are incorporated herein by reference.

Acceptance by you as owner's agent or authorized representative and subsequent approval by our authorized representative will be required to validate this agreement.

Proposed:

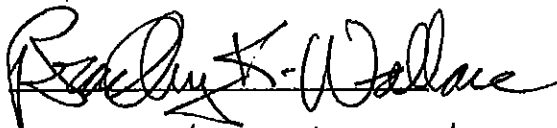
By: Mike Baker

For: Schindler Elevator Corporation

Title: Sales Representative

Date: May 18, 2022

Accepted:



By: Bradley K. Wallace

For: City of Southaven

Title: Director of Public Works & Facilities

Date: 5-24-22

Approved:

By: Vincent Heeney

Title: General Manager Service

Date: _____



Vincent Heeney
Schindler Elevator Corporation
Email: Vincent.Heeney@schindler.com
Schindler Rldg.
In the event that the terms and conditions of this PO
conflict with the existing maintenance agreement,
the terms of the existing maintenance agreement
will prevail.

Digitally signed by
Vincent Heeney
Date: 2022.05.19
14:50:27 -05'00'

TERMS AND CONDITIONS

1. This is the entire Agreement between us, and no other terms or conditions shall apply. This service proposal does not void or negate the terms and conditions of any existing service agreement unless fully executed by both parties. No services or work other than specifically set forth herein are included or intended by this Agreement.
2. You retain your responsibilities as Owner and/or Manager of the premises and of the Equipment. You will provide us with clear and safe access to the Equipment and a safe workplace for our employees as well as a safe storage location for parts and other materials to be stored on site which remain our property, in compliance with all applicable regulations related thereto, you will inspect and observe the condition of the Equipment and workplace and you will promptly report potentially hazardous conditions and malfunctions, and you will call for service as required; you will promptly authorize needed repairs or replacements outside the scope of this Agreement, and observe all testing and reporting responsibilities based upon local codes. You will not permit others to work on the Equipment during the term of this Agreement. You agree that you will authorize and pay for any proposed preventative repairs or upgrades (including any such repairs or upgrades proposed during the first 30 days of this agreement), or we will have the option to terminate this Agreement immediately, without penalty to us. You agreed to post and maintain necessary instructions and / or warnings relating to the equipment.
3. We will not be liable for damages of any kind, whether in contract or in tort, or otherwise, in excess of the annual price of this Agreement. We will not be liable in any event for special, indirect or consequential damages, which include but are not limited to loss of rents, revenues, profit, good will, or use of Equipment or property, or business interruption.
4. Neither party shall be responsible for any loss, damage, detention or delay caused by labor trouble or disputes, strikes, lockouts, fire, explosion, theft, lightning, wind storm, earthquake, floods, epidemics, pandemics, storms, riot, civil commotion, malicious mischief, embargoes, shortages of materials or workmen, unavailability of material from usual sources, government priorities or requests or demands of the National Defense Program, civil or military authority, war, insurrection, failure to act on the part of either party's suppliers or subcontractors, orders or instructions of any federal, state, or municipal government or any department or agency thereof, acts of God, or by any other cause beyond the reasonable control of either party. Dates for the performance or completion of the work shall be extended by such delay of time as may be reasonably necessary to compensate for the delay.
5. You will assign this Agreement to your successor in interest, should your interest in the premises cease prior to the initial or any renewal termination date. If this Agreement is terminated prematurely for any reason, other than our default, including failure to assign to a successor in interest as required above, you will pay as liquidated damages (but not penalty) one-half of the remaining amount due under this Agreement.
6. The Equipment consists of mechanical and electrical devices subject to wear and tear, deterioration, obsolescence and possible malfunction as a result of causes beyond our control. The services do not guarantee against failure or malfunction, but are intended to reduce wear and prolong useful life of the Equipment. We are not required to perform tests other than those specified previously, to install new devices on the equipment which may be recommended or directed by insurance companies, federal, state, municipal or other authorities, to make changes or modifications in design, or to make any replacements with parts of a different design. We are responsible to perform such work as is required due to ordinary wear and tear. We are not responsible for any work required, or any claims, liabilities or damages, due to: obsolescence; accident; abuse; misuse; vandalism; adverse machine room conditions (including temperature variations below 60 degrees and above 90 degrees Fahrenheit) or excessive humidity; overloading or overcrowding of the Equipment beyond the limits of the applicable codes; use of a stopped escalator as a stair; adverse environmental or premises conditions, including but not limited to water damage, power fluctuations, rust, or any other cause beyond our control. We will not be responsible for correction of outstanding violations or test requirements cited by appropriate authorities prior to the effective date of this agreement.
7. Invoices (including invoices for extra work outside the fixed price) will be paid upon presentation, on or before the last day of the month prior to the billing period. Late or non-payments will result in:
 - (a) Interest on past due amounts at 1½% per month or the highest legal rate available;
 - (b) Termination of the Agreement on ten (10) days prior written notice; and
 - (c) Attorneys' fees, cost of collection and all other appropriate remedies for breach of contract.

8. If either party to this Agreement claims default by the other, written notice of at least 30 days shall be provided, specifically describing the default. If cure of the default is not commenced within the thirty-day notification period, this Agreement may be terminated. In the event of litigation, the prevailing party will be entitled to its reasonable attorneys' fees and costs. If you elect to modernize any or all of the Equipment during the term of this agreement, you will give us the option, within a reasonable time, to prepare an offer for the work and/or evaluate competitor proposals and compare scope of work and price. If we are unable to match price and scope of work, or present an alternative proposal, this Agreement may be canceled with ninety (90) days written notice.

9. Any proprietary material, information, data or devices contained in the equipment or work provided hereunder, or any component or feature thereof, remains our property. This includes, but is not limited to, any tools, devices, manuals, software, modems, source/ access/ object codes, passwords. In the event Schindler's maintenance obligation is terminated, the Schindler Ahead features ("SA") (if applicable) will be deactivated and Schindler reserves the right to remove the Schindler Ahead hardware. If Schindler is no longer the maintenance provider, Customer is responsible for obtaining alternative telephone service for the elevator phones.

10. You will prevent access to the Equipment, including the SA feature and/or dedicated telephone line if applicable, by anyone other than us. We will not be responsible for any claims, losses, demands, lawsuits, judgment, verdicts, awards or settlements ("claims") arising from the use or misuse of SA, if it or any portion of it has been modified, tampered with, misused or abused. We will not be responsible for use, misuse, or misinterpretation of the reports, calls, signals, alarms or other such SA output, nor for claims arising from acts or omissions of others in connection with SA or from interruptions of telephone service to SA regardless of cause. You agree, which obligation shall survive this Agreement, that you will defend, indemnify and hold us harmless from and against any such claims, and from any and all claims arising out of or in connection with this Agreement, and/or the Equipment, unless caused directly and solely by our established fault.

11. Should this Agreement be accepted by you in the form of a purchase order, the terms and conditions of this Agreement will take precedence over those of the purchase order.

12. Schindler Elevator Corporation is insured at all locations where it undertakes business for the type of insurance. You agree to accept, named as certificate holder, in full satisfaction of the insurance requirements for this Agreement, our standard Certificate of Insurance. Limits of liability as follows:

- (a) Workers' Compensation - Equal to or in excess of limits of Workers' Compensation laws in all states and the District of Columbia.
- (b) Comprehensive Liability - Up to Two Million Dollars (\$2,000,000.00) single limit per occurrence, Products/Completed Ops Aggregate \$5,000,000.
- (c) Auto Liability - \$5,000,000 CSL.
- (d) Employer's Liability - \$5,000,000 Each Accident/Employees/Policy Limit.



The City of Southaven Docket Recap

May 17, 2022

General Fund	832,455.35
Balance Sheet	11,586.61
Mayor Admin	184.80
Board of Aldermen	-
Arts And Cultural Affairs	2,879.25
Court	124,966.89
Finance & Administration	493.77
Information Technology	31,110.86
City Clerk	4,003.68
Operations Department	511.00
Planning & Engineering	16,818.29
Emergency Services	4,138.43
Police	67,034.90
Fire	60,145.87
Fire Prevention	-
EMS	29,474.64
Public Works	20,901.93
Streets	7,260.96
Parks	44,259.55
Park Tournaments	160,462.31
Code Enforcement	549.92
City Fuel	46,004.20
Expense Accounts	148,994.81
Administrative Expenses	3,017.50
Litigation	32,738.50
Liability Insurance	-
Professional Dues	14,916.68
Bond Funded CAP Proj	965,449.29
Tourist & Convention	31,330.89
Debt Service	34,950.00
Utility Fund	161,335.67
Sanitation Fund	444,633.38
Payroll Fund	1,104,432.90
DOCKET TOTAL	3,574,587.48

05/12/2022 10:48
1540spri

CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-051722

P 1
apinvgl

YEAR/PERIOD: 2022/1 TO 2022/8		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
111						MAYOR ADMIN DEPARTMENT			
111	610400					OFFICE SUPPLIES			
007600	OFFICE DEPOT	240873552001	0	2022 8	INV A	19.58	C-051722		4TH FLOOR, SPRINGFE
022719	UMB CARD SERVICES	5-26-2022	0	2022 8	INV A	33.22	C-051722		UMB CARD CARD PAYME
					ACCOUNT TOTAL	52.80			
111	622100					PROFESSIONAL SERVICES			
022719	UMB CARD SERVICES	5-26-2022	0	2022 8	INV A	132.00	C-051722		UMB CARD CARD PAYME
					ACCOUNT TOTAL	132.00			
					ORG 111 TOTAL	184.80			
120						ARTS AND CULTURAL AFFAIRS			
120	610400					OFFICE SUPPLIES			
030629	AMAZON CAPITAL	1QYNK9PW669H	0	2022 8	INV A	55.99	C-051722		#ANKP067K88KPB- HD
030629	AMAZON CAPITAL	1T6H4WWW6CKD	0	2022 8	INV A	55.99	C-051722		#ANKP067K88KPB-HP 9
						111.98			
					ACCOUNT TOTAL	111.98			
120	622100					PROFESSIONAL FEES			
004489	JOHNSON CINDY	232-22	0	2022 8	INV A	540.00	C-051722		AEROBICS INST.-APRI
013370	CAIN, MARY	4-2020	0	2022 8	INV A	180.00	C-051722		LINE DANCE INST. AP
017200	SMITH JOYCE W	429-22	0	2022 8	INV A	90.00	C-051722		YOGA INST. - APRIL
017200	SMITH JOYCE W	506-22	0	2022 8	INV A	90.00	C-051722		YOGA INST. (MAY 3,
						180.00			
017272	PERKINS WENDY	428-22	0	2022 8	INV A	195.00	C-051722		AEROBICS CLASS (APR
018134	FORRESTER SHERRY	576-22	0	2022 8	INV A	630.00	C-051722		INSTRUCTOR (APRIL 8
021019	CAIN LINDA A	538-22	0	2022 8	INV A	60.00	C-051722		LINE DANCE CLASS (A
028876	BURCH DEBORA	503-22	0	2022 8	INV A	120.00	C-051722		YOGA (APRIL 5, 12,
029120	YOUNG LEASING CO	INV4750375	0	2022 8	INV A	862.27	C-051722		#AAA50825 - CONTRAC
					ACCOUNT TOTAL	2,767.27			
					ORG 120 TOTAL	2,879.25			
125						COURT DEPARTMENT			
125	621500					COURT BOND REFUND			
035720	BOGAN ANTHONY M	5-4-2022	0	2022 8	INV A	7.00	C-051722		CASH BOND REFUND

05/12/2022 10:48
1540spri

CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-051722

P 2
apinvgl

YEAR/PERIOD: 2022/1 TO 2022/8		ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
		035721	BRYANT TNIJAH D	5-4-2022	0	2022 8 INV A	750.00 C-051722	CASH BOND REFUND
		035722	BRYANT HEAVEN D	5-4-2022	0	2022 8 INV A	750.00 C-051722	CASH BOND REFUND
		035723	KINCY ICISIS M	5-4-2022	0	2022 8 INV A	150.00 C-051722	CASH BOND REFUND
		035724	MORALES MIGUEL A.	5-4-2022	0	2022 8 INV A	160.00 C-051722	CASH BOND REFUND
		035746	EWING DIAMOND	5-5-2022	0	2022 8 INV A	150.00 C-051722	CASH BOND REFUND
		035760	AMANDA HUCKABY	5-10-2022	0	2022 8 INV A	300.00 C-051722	CASH BOND REFUND
		ACCOUNT TOTAL					2,267.00	
125	621501	COURT FINES						
	000955	STATE TREASURER	5-2-2022	0	2022 8 INV A	109,763.25 C-051722		MAY 2022 STATE ASSE
	000962	CRIME STOPPERS	5-2-2022	0	2022 8 INV A	1,493.63 C-051722		MAY 2022 CRIME STOP
	000963	DEPT OF PUBLIC SAFET	5-2-2022	0	2022 8 INV A	5,898.19 C-051722		MAY 2022 I.W.R.C.P.
	000963	DEPT OF PUBLIC SAFET	5-2-22	0	2022 8 INV A	2,774.39 C-051722		MAY 2022 IGNITION I
							8,672.58	
	029524	MISSISSIPPI FORENSIC	5-2-2022	0	2022 8 INV A	350.00 C-051722		MAY 2022 CRIME LAB
		ACCOUNT TOTAL					120,279.46	
125	621505	COURT SUPPLIES						
	000403	LAWRENCE PRINTING CO	65109	0	2022 8 INV A	1,636.16 C-051722		UNIFORM TRAFFIC TIC
		ACCOUNT TOTAL					1,636.16	
125	622100	PROFESSIONAL SERVICES						
	025804	BARTON MATTHEW	4-29-2022	0	2022 8 INV A	200.00 C-051722		SPECIAL PROSECUTOR
	033399	MOORE ADRIENNE S	4-29-2022	0	2022 8 INV A	200.00 C-051722		SPECIAL PUBLIC DEFE
	034072	LAW OFFICE OF TOMMY	5-4-2022	0	2022 8 INV A	200.00 C-051722		SPECIAL JUDGE - MAY
		ACCOUNT TOTAL					600.00	
		ORG 125 TOTAL					124,782.62	
145		DEPARTMENT OF FINANCE & ADMIN						
145	610400	OFFICE SUPPLIES						
	004975	BAREFIELD WORKPLACE	1153640	0	2022 8 INV A	22.32 C-051722		OFFICE SUPPLIES
	007600	OFFICE DEPOT	242401205	0	2022 8 INV A	53.35 C-051722		HANGING FILES, KEYB
	007600	OFFICE DEPOT	242408509	0	2022 8 INV A	38.39 C-051722		SECURE CORD CABLE M
							91.74	

05/12/2022 10:48
1540spri

CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-051722

P 3
apinvgl

YEAR/PERIOD: 2022/1 TO 2022/8		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
030629		AMAZON CAPITAL		1TTKJ4JYGJY3	0	2022 8 INV A	19.69	C-051722	#ANKP067K88KPB-4 IN
				ACCOUNT TOTAL			133.75		
145	626900					TRAVEL & TRAINING			
018206		MCILWAIN EDITH		4-1-22	0	2022 8 INV A	280.00	C-051722	ANNUAL CONF. IN AUS
				ACCOUNT TOTAL			280.00		
				ORG 145 TOTAL			413.75		
150						INFORMATION TECHNOLOGY			
150	610500					COMPUTERS			
001102		SOUTHAVEN SUPPLY		136872	0	2022 8 INV A	42.78	C-051722	SUPPLIES TOOLS
007817		PROTECH SYSTEMS		SVC53007	0	2022 8 INV A	2,257.00	C-051722	DISASTES RECOVERY B
019694		MID-SOUTH TELECOM		72826	0	2022 8 INV A	119.90	C-051722	PROXCARDS
030629		AMAZON CAPITAL		116NLG431LLR	0	2022 8 INV A	321.20	C-051722	#ANKP067K88KPB-LPR
030629		AMAZON CAPITAL		11R6WXQ34KTV	0	2022 8 INV A	605.58	C-051722	#ANKP067K88KPB-BATT
030629		AMAZON CAPITAL		1C4C3YNF6943	0	2022 8 INV A	265.99	C-051722	#ANKP067K88KPB-GRAP
030629		AMAZON CAPITAL		1TK9CJLQMYTG	0	2022 8 INV A	399.99	C-051722	#ANKP067K88KPB - 5
							1,592.76		
035628		SHI INTERNATIONAL CO		B15129042	22000195	2022 8 INV A	587.10	C-051722	2 DOCKING STATIONS
035628		SHI INTERNATIONAL CO		B15135424	22000195	2022 8 INV A	15,065.90	C-051722	10 LAPTOPS
							15,653.00		
				ACCOUNT TOTAL			19,665.44		
150	614000					GASOLINE/OIL			
006919		FUELMAN		NP62071284	0	2022 8 INV A	103.67	C-051722	#BG2241616 - IT FUE
006919		FUELMAN		NP62134017	0	2022 8 INV A	78.55	C-051722	#BG2241616 - IT FUE
							182.22		
				ACCOUNT TOTAL			182.22		
				ORG 150 TOTAL			19,847.66		
155						CITY CLERK			
155	610400					OFFICE SUPPLIES			
022719		UMB CARD SERVICES		5-26-2022	0	2022 8 INV A	176.73	C-051722	UMB CARD CARD PAYME
030629		AMAZON CAPITAL		1WJRNHCCTRQ7	0	2022 8 INV A	240.96	C-051722	#ANKP067K88KPB-INK
				ACCOUNT TOTAL			417.69		

05/12/2022 10:48
1540spri

CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-051722

P 4
apinv gla

YEAR/PERIOD: 2022/1 TO 2022/8		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION
155	610401					OFFICE SUPPLY-INVENTORY					
004975	BAREFIELD WORKPLACE	1153640	0	2022	8	INV	A	3.63	C-051722		OFFICE SUPPLIES
004975	BAREFIELD WORKPLACE	1153640-1	0	2022	8	INV	A	51.00	C-051722		EXPANDABLE FOLDERS
								54.63			
007600	OFFICE DEPOT	234247787001	0	2022	8	INV	A	40.38	C-051722		BOXES STORAGE-INVEN
007600	OFFICE DEPOT	240873552001	0	2022	8	INV	A	6.27	C-051722		4TH FLOOR, SPRINGFE
007600	OFFICE DEPOT	240897808001	0	2022	8	INV	A	33.14	C-051722		MONEY BAGS FOR INVE
								79.79			
007823	AMERICAN PAPER & TWI	4303636	0	2022	8	INV	A	86.65	C-051722		COPY PAPER & TP/TOW
030629	AMAZON CAPITAL	1VRWG1J7CRJR	0	2022	8	INV	A	59.98	C-051722		#ANKP067K88KPB-PAPE
030629	AMAZON CAPITAL	1WJRNHCCTRQ7	0	2022	8	INV	A	192.84	C-051722		#ANKP067K88KPB-INK
								252.82			
						ACCOUNT TOTAL		473.89			
155	622100					PROFESSIONAL SERVICES					
018342	GREAT AMERICA FINANC	31449136	0	2022	8	INV	A	204.49	C-051722		POSTAGE METER APRIL
029120	YOUNG LEASING CO	INV4753916	0	2022	8	INV	A	362.94	C-051722		#AAA52195 - CITY CL
029120	YOUNG LEASING CO	INV4764682	0	2022	8	INV	A	141.88	C-051722		#AAA44737 - ANDREA'
029120	YOUNG LEASING CO	INV4766141	0	2022	8	INV	A	260.45	C-051722		#AAA43225-NICOLE'S
								765.27			
						ACCOUNT TOTAL		969.76			
155	625700					TELEPHONE & POSTAGE					
000971	PITNEY BOWES GLOBAL	5-1-2022	0	2022	8	INV	A	1,500.00	C-051722		52799301-MAY 2022 R
						ACCOUNT TOTAL		1,500.00			
						ORG 155 TOTAL		3,361.34			
160						BUILDING DEPARTMENT					
160	611000					MATERIALS					
000734	MAGNOLIA ELECTRIC	347784	0	2022	8	INV	A	151.18	C-051722		ELEC. REPAIRS
011401	LIGHT BULB DEPOT, LL	21570403	0	2022	8	INV	A	148.50	C-051722		MAT.
011790	MAGNOLIA LIGHTING, I	347384	0	2022	8	INV	A	22.91	C-051722		STREET LIGHT REPAIR
022719	UMB CARD SERVICES	5-26-2022	0	2022	8	INV	A	56.06	C-051722		UMB CARD CARD PAYME
028212	UNITED REFRIGERATION	84160389	0	2022	8	INV	A	20.36	C-051722		HVAC
028212	UNITED REFRIGERATION	84226386	0	2022	8	INV	A	89.99	C-051722		HVAC

05/12/2022 10:48
1540spri

CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-051722

P 5
apinv gla

YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/8 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
						110.35
030629 AMAZON CAPITAL	1VMCDQHLL9YR	0	2022 8 INV A	22.00 C-051722		#ANKP067K88KPB-FORK
			ACCOUNT TOTAL	511.00		
			ORG 160 TOTAL	511.00		
180			PLANNING / ENGINEERING DEPT			
180	610400		OFFICE SUPPLIES			
006685 DEX IMAGING	AR7657552	0	2022 8 INV A	130.11 C-051722		#MP212272-CODE ENFO
030629 AMAZON CAPITAL	1QYLRDGGCJGC	0	2022 8 INV A	23.99 C-051722		#ANKP067K88KPB-HP 9
			ACCOUNT TOTAL	154.10		
180	611300		MOTOR VEH REPAIRS/MAINT			
013491 GATEWAY TIRE	1023-148287	0	2022 8 INV A	523.60 C-051722		BRAKE MAINTENANCE
022896 VALVOLINE LLC	174213	0	2022 8 INV A	66.28 C-051722		OIL CHANGE VEHICLE
022896 VALVOLINE LLC	175449	0	2022 8 INV A	48.26 C-051722		OIL CHANGE
				114.54		
029563 LANDERS FORD SOUTH	140758C	0	2022 8 INV A	25.95 C-051722		MISC REPAIR VEHICLE
			ACCOUNT TOTAL	664.09		
180	622100		PROFESSIONAL FEES			
018221 CIVIL-LINK, LLC	75932	0	2022 8 INV A	15,000.00 C-051722		MUNICIPAL STAFFING
025688 ROSE JUNE	5-3-2022	0	2022 8 INV A	100.00 C-051722		PLANNING COMMISSION
025689 ENGLISH CINDY	5-3-2022	0	2022 8 INV A	100.00 C-051722		PLANNING COMMISSION
025693 BREWER WILLIAM JOSEP	5-3-2022	0	2022 8 INV A	100.00 C-051722		PLANNING COMMISSION
025694 CAMP JOHN	5-3-2022	0	2022 8 INV A	100.00 C-051722		PLANNING COMMISSION
032389 MOORE BEN A	5-3-2022	0	2022 8 INV A	100.00 C-051722		PLANNING COMMISSION
034086 JAMES CHRIS	5-3-2022	0	2022 8 INV A	100.00 C-051722		PLANNING COMMISSION
			ACCOUNT TOTAL	15,600.00		
			ORG 180 TOTAL	16,418.19		
211			POLICE DEPARTMENT			
211	610400		OFFICE SUPPLIES			
000334 ULINE INC	148373931	0	2022 8 INV A	166.96 C-051722		PHELPS LABEL MAKER

05/12/2022 10:48
1540spri

|CITY OF SOUTHAVEN
|FY 2022 CLAIMS DOCKET C-051722

|P 6
|apinv gla

YEAR/PERIOD: 2022/1 TO 2022/8				ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR TYP S				WARRANT	CHECK	DESCRIPTION	
007600	OFFICE DEPOT		236535248001	0	2022	8	INV	A		314.46	C-051722					SAMPLES CHAIR	
007600	OFFICE DEPOT		237233287001	0	2022	8	INV	A		31.96	C-051722					ISU SUPPLIES	
007600	OFFICE DEPOT		238996337001	0	2022	8	INV	A		110.20	C-051722					ISU SUPPLIES	
007600	OFFICE DEPOT		238999494001	0	2022	8	INV	A		312.03	C-051722					ISU SUPPLIES	
007600	OFFICE DEPOT		239535780001	0	2022	8	INV	A		102.20	C-051722					OFFICE SUPPLIES	
										870.85							
ACCOUNT TOTAL										1,037.81							
211	611300	MAINTENANCE VEHICLES															
000650	G & W DIESEL SERVICE	380718	0	2022	8	INV	A		239.00	C-051722						CHARGER WINDOW TINT	
000654	FLEET SAFETY EQUIPME	787077	0	2022	8	INV	A		352.90	C-051722						COMPACT MOUNT	
000654	FLEET SAFETY EQUIPME	787085	22000110	2022	8	INV	A		4,675.00	C-051722						TRUCK VAULTS FOR TW	
										5,027.90							
006706	LANDERS DODGE	384957	0	2022	8	INV	A		713.25	C-051722						LAMP	
017308	GENTRY GLASS	26194	0	2022	8	INV	A		685.00	C-051722						4195 WINDSHIELD	
019700	CHOICE TOWING	71138	0	2022	8	INV	A		50.00	C-051722						3186 TOW	
019700	CHOICE TOWING	71631	0	2022	8	INV	A		50.00	C-051722						3203 - TOW	
019700	CHOICE TOWING	71648	0	2022	8	INV	A		50.00	C-051722						3186 - TOW	
019700	CHOICE TOWING	71653	0	2022	8	INV	A		50.00	C-051722						3182 - TOW	
019700	CHOICE TOWING	71672	0	2022	8	INV	A		85.00	C-051722						3193 TOW	
019700	CHOICE TOWING	71673	0	2022	8	INV	A		85.00	C-051722						3203 TOW	
019700	CHOICE TOWING	71788	0	2022	8	INV	A		50.00	C-051722						FUSION TOW	
019700	CHOICE TOWING	71860	0	2022	8	INV	A		50.00	C-051722						INFINITI G37 TO SID	
019700	CHOICE TOWING	71861	0	2022	8	INV	A		50.00	C-051722						ALTIMA TO SID	
019700	CHOICE TOWING	71862	0	2022	8	INV	A		50.00	C-051722						U HAUL TRAILER TO S	
										570.00							
029563	LANDERS FORD SOUTH	223356	0	2022	8	INV	A		31.36	C-051722						SHOP PARTS - SPO AE	
ACCOUNT TOTAL										7,266.51							
211	612200	MAINTENANCE EQUIPMENT & BUILD															
001102	SOUTHAVEN SUPPLY	130362	0	2022	8	INV	A		1.97	C-051722						1278 KEY	
001102	SOUTHAVEN SUPPLY	134481	0	2022	8	INV	A		5.91	C-051722						1323 KEY	
001102	SOUTHAVEN SUPPLY	137040	0	2022	8	INV	A		29.24	C-051722						RANGER SUPPLIES	
										37.12							
012445	ACCURATE LAW ENFOR	20-1958	0	2022	8	INV	A		144.52	C-051722						RANGE & GUN CLEANER	
022719	UMB CARD SERVICES	5-26-2022	0	2022	8	INV	A		658.00	C-051722						UMB CARD CARD PAYME	
026785	BEST BUY	6004654	0	2022	8	INV	A		299.99	C-051722						SWAT VAN TV	

05/12/2022 10:48
1540spri

CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-051722

P 7
apinvgl

YEAR/PERIOD: 2022/1 TO 2022/8		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION
030629	AMAZON CAPITAL	1TW4GRHYKW4Y	0	2022	8	INV	A	29.97	C-051722		#ANKP067K88KPB-CAR
030629	AMAZON CAPITAL	1VF3NMXNCT6L	0	2022	8	INV	A	37.99	C-051722		#ANKP067K88KPB-TV W
								67.96			
ACCOUNT TOTAL								1,207.59			
211	612500					UNIFORMS					
014492	LOGAZINO BRETT	5-2-22	0	2022	8	INV	A	80.94	C-051722		REIMBURSEMENT FOR U
020832	EMERGENCY EQUIPMENT	469568	0	2022	8	INV	A	140.00	C-051722		HERRING, J. - NEW H
020832	EMERGENCY EQUIPMENT	469569	0	2022	8	INV	A	330.00	C-051722		HUDSPETH, MICHAEL -
020832	EMERGENCY EQUIPMENT	469816	0	2022	8	INV	A	12.00	C-051722		VAUGHN C. - NEW HIR
								482.00			
021916	MIDSOUTH SOLUTIONS	181083	0	2022	8	INV	A	466.00	C-051722		MASSEY, KESHUN - NE
021916	MIDSOUTH SOLUTIONS	181084	0	2022	8	INV	A	126.00	C-051722		JOHNSON, TERREOUS -
021916	MIDSOUTH SOLUTIONS	181085	0	2022	8	INV	A	677.00	C-051722		MARTIN, ROBY - NEW
021916	MIDSOUTH SOLUTIONS	181173	22000108	2022	8	INV	A	369.46	C-051722		WHITEAKER, DUSTIN U
021916	MIDSOUTH SOLUTIONS	181266	0	2022	8	INV	A	1,064.95	C-051722		BETTS, EUGENE - NEW
021916	MIDSOUTH SOLUTIONS	181357	22000145	2022	8	INV	A	360.00	C-051722		DEPUTY CHIEF AND 2
021916	MIDSOUTH SOLUTIONS	181633	0	2022	8	INV	A	500.00	C-051722		HARRIS, TOMMY ALLOT
021916	MIDSOUTH SOLUTIONS	181803	0	2022	8	INV	A	592.91	C-051722		FENNELL, ALEX - ALL
021916	MIDSOUTH SOLUTIONS	181804	22000071	2022	8	INV	A	500.00	C-051722		BERRYHILL, COLIN UN
021916	MIDSOUTH SOLUTIONS	181807	0	2022	8	INV	A	546.75	C-051722		HENRY, ANTZALE - AL
021916	MIDSOUTH SOLUTIONS	181808	22000078	2022	8	INV	A	460.00	C-051722		WHITE, SEDRICK UNIF
								5,663.07			
029027	WHITE TYLER	5-9-2022	0	2022	8	INV	A	524.39	C-051722		REIMBURSEMENT FOR A
035650	SPORTS OF ALL SORTS	868175	22000201	2022	8	INV	A	40.00	C-051722		5 XL T-SHIRTS FOR N
035650	SPORTS OF ALL SORTS	926501	0	2022	8	INV	A	42.00	C-051722		ACADEMY SHIRTS
								82.00			
ACCOUNT TOTAL								6,832.40			
211	614000					FUEL & OIL					
006919	FUELMAN	NP62012161	0	2022	8	INV	A	10,031.55	C-051722		#BG127062 - SPD FUE
006919	FUELMAN	NP62070950	0	2022	8	INV	A	9,796.48	C-051722		#BG127062 - SPD FUE
								19,828.03			
035713	HAWKINS TITUS	5-6-22	0	2022	8	INV	A	130.00	C-051722		REIMBURSEMENT FOR F
ACCOUNT TOTAL								19,958.03			
211	622100					PROFESSIONAL SERVICES					
000424	A 2 Z ADVERTISING	61729	0	2022	8	INV	A	622.99	C-051722		GOLF CART STICKERS

05/12/2022 10:48
1540spri

CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-051722

P 8
apinvgl

YEAR/PERIOD: 2022/1 TO 2022/8	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
	006885	STEGALL NOTARY SERVI	5-2-2022	0	2022	8 INV A	158.00	C-051722	NEW NOTARY STAMP-TE
	029120	YOUNG LEASING CO	INV4601586	0	2022	8 INV A	640.06	C-051722	#AAA81006 & #AAA810
	029120	YOUNG LEASING CO	INV4752900	0	2022	8 INV A	230.18	C-051722	#AAA43456 - CONTRAC
	029120	YOUNG LEASING CO	INV4766131	0	2022	8 INV A	393.96	C-051722	#AAA65005 - SID @ W
	029120	YOUNG LEASING CO	INV4766139	0	2022	8 INV A	232.83	C-051722	#AAA61328 - CAPT. H
	029120	YOUNG LEASING CO	INV4766145	0	2022	8 INV A	245.13	C-051722	#AAA61322 - ADMIN H
							1,742.16		
	029757	CIOX HEALTH	372127811	0	2022	8 INV A	18.05	C-051722	MEDICAL RECORDS
	034860	FORENSIC POLYGRAPH S	122	0	2022	8 INV A	200.00	C-051722	CARTER, ALONZO POLY
	034860	FORENSIC POLYGRAPH S	123	0	2022	8 INV A	400.00	C-051722	COLLINS & CANIZARO
	034860	FORENSIC POLYGRAPH S	125	0	2022	8 INV A	400.00	C-051722	POLYS: MOORE & PAYN
							1,000.00		
						ACCOUNT TOTAL	3,541.20		
211	625700					TELEPHONE & POSTAGE			
	001137	FEDEX	7-738-02110	0	2022	8 INV A	20.09	C-051722	AXON REPAIR
						ACCOUNT TOTAL	20.09		
211	626102					PUBLIC RELATIONS			
	022719	UMB CARD SERVICES	5-26-2022	0	2022	8 INV A	253.84	C-051722	UMB CARD CARD PAYME
						ACCOUNT TOTAL	253.84		
211	626900					TRAVEL & TRAINING			
	035032	ADCOCK JACOB	5-6-22	0	2022	8 INV A	12.56	C-051722	REIMBURSEMENT FOR I
						ACCOUNT TOTAL	12.56		
211	630400					MACHINERY & EQUIPMENT			
	004496	SETCOM CORPORATION	49202	22000203	2022	8 INV A	561.95	C-051722	2 HALF SHELL HELMET
	012445	ACCURATE LAW ENFOR	20-2018	0	2022	8 INV A	859.50	C-051722	PISTOL MOUNTED LIGH
	019694	MID-SOUTH TELECOM	72827	0	2022	8 INV A	649.00	C-051722	LPR CAMERA EQUIPMEN
	022719	UMB CARD SERVICES	5-26-2022	0	2022	8 INV A	1,283.84	C-051722	UMB CARD CARD PAYME
						ACCOUNT TOTAL	3,354.29		
						ORG 211 TOTAL	43,484.32		
215						EMERGENCY SERVICES			
215	610400					OFFICE SUPPLIES			
	020454	DIRECTFX	M42413	0	2022	8 INV A	300.00	C-051722	911 STICKERS FOR JO

05/12/2022 10:48
1540spri

CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-051722

P 9
apinv gla

YEAR/PERIOD: 2022/1 TO 2022/8													
ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION			
				ACCOUNT TOTAL				300.00					
215	612500			UNIFORMS									
000424	A 2 Z	ADVERTISING	60613	0	2022	8	INV A	78.00	C-051722	UNIFORM - L. SANDER			
000424	A 2 Z	ADVERTISING	61267	0	2022	8	INV A	148.94	C-051722	UNIFORMS - B. GARMO			
000424	A 2 Z	ADVERTISING	61309	0	2022	8	INV A	276.92	C-051722	UNIFORMS - B. WAGES			
								503.86					
				ACCOUNT TOTAL				503.86					
215	622100			PROFESSIONAL FEES									
002564	LANGUAGE LINE	SERVIC	10508032	0	2022	8	INV A	27.25	C-051722	TRANSLATION LANGUAG			
034860	FORENSIC	POLYGRAPH S	124	0	2022	8	INV A	600.00	C-051722	POLYGRAPHS X 3			
				ACCOUNT TOTAL				627.25					
215	626900			TRAVEL & TRAINING									
016690	PUFF ABBY		5-3-22	0	2022	8	INV A	104.81	C-051722	REIMBURSEMENT FOR P			
016690	PUFF ABBY		5-4-22	0	2022	8	INV A	108.41	C-051722	PARKING REIMBSEMENT			
								213.22					
016691	ROSENBERG	DEBORAH	4-1-22	0	2022	8	INV A	736.30	C-051722	NENA CONFERENCE/LOU			
020015	NENA		20025711	0	2022	8	INV A	1,000.00	C-051722	CMCP CLASS			
035704	ZANE	SARA	4-1-22	0	2022	8	INV A	736.30	C-051722	NENA CONFERENCE/LOU			
				ACCOUNT TOTAL				2,685.82					
				ORG 215 TOTAL				4,116.93					
				FIRE DEPARTMENT									
290	610100			CLEANING SUPPLIES									
007823	AMERICAN PAPER & TWI	4307893	0	2022	8	INV A		473.82	C-051722	CLEANING SUPPLIES F			
				ACCOUNT TOTAL				473.82					
290	611000			MATERIALS									
030629	AMAZON CAPITAL		1HMYT4GN4GRC	0	2022	8	INV A	685.03	C-051722	#ANKP067K88KPB-MATE			
				ACCOUNT TOTAL				685.03					
290	611300			MAINTENANCE VEHICLES									
000189	HOMER SKELTON FORD		6147258	0	2022	8	INV A	148.99	C-051722	OIL/FILTER CHANGE U			
000223	CROW'S TRUCK SERVICE		R101020691-02	0	2022	8	INV A	2,265.42	C-051722	REPAIRS TO ENG. 3,			
000650	G & W DIESEL SERVICE		246468	0	2022	8	INV A	449.18	C-051722	12 V W/19.7:1 GEAR			
000650	G & W DIESEL SERVICE		380480	0	2022	8	INV A	1,846.17	C-051722	REPAIRS TO ENG. 3,			

05/12/2022 10:48
1540spri

CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-051722

P 10
apinvgl

YEAR/PERIOD: 2022/1 TO 2022/8	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
							2,295.35		
	000887 JIMMY GRAY CHEVROLET	398445	0	2022	8	INV A	83.50	C-051722	OIL/FILTER CHANGE C
	020832 EMERGENCY EQUIPMENT	469123	0	2022	8	INV A	2,709.48	C-051722	PM/INSPECTION ENT.
	020832 EMERGENCY EQUIPMENT	469124	0	2022	8	INV A	1,980.57	C-051722	PM/INSPECTION TRUCK
	020832 EMERGENCY EQUIPMENT	469492	0	2022	8	INV A	25.63	C-051722	ENG. 5, FLT #1004
	020832 EMERGENCY EQUIPMENT	469727	0	2022	8	INV A	24.50	C-051722	DRIVER SIDE WIPER B
							4,740.18		
						ACCOUNT TOTAL	9,533.44		
290	612200					MAINTENANCE EQUIPMENT & BUILD			
	002631 KUSSMAUL ELECTRONICS	208902	0	2022	8	INV A	354.24	C-051722	091-88-15-120W SUPE
	007304 O'REILLYS AUTO PARTS	1257-180831	0	2022	8	INV A	10.58	C-051722	2) 16 OZ. CARB CLNR
	009591 TRI FIRMA	6345QB	22000079	2022	8	INV A	22,500.00	C-051722	PROPERTY IMPROVEMEN
	009591 TRI FIRMA	6346QB	0	2022	8	INV A	4,000.00	C-051722	FIRE STATION #2 - A
							26,500.00		
	022719 UMB CARD SERVICES	5-26-2022	0	2022	8	INV A	180.86	C-051722	UMB CARD CARD PAYME
						ACCOUNT TOTAL	27,045.68		
290	614000					FUEL & OIL			
	006919 FUELMAN	NP62012178	0	2022	8	INV A	48.45	C-051722	#BG127181 - FIRE FU
	017201 BEST-WADE PETROLEUM	41440	0	2022	8	INV A	2,552.88	C-051722	FUEL FOR STATION #1
	017201 BEST-WADE PETROLEUM	41442	0	2022	8	INV A	2,680.16	C-051722	FUEL FOR STATION #2
	017201 BEST-WADE PETROLEUM	41443	0	2022	8	INV A	3,647.78	C-051722	FUEL FOR STATION #3
							8,880.82		
						ACCOUNT TOTAL	8,929.27		
290	626900					TRAVEL & TRAINING			
	001147 NEXAIR LLC	9841777	0	2022	8	INV A	126.59	C-051722	#L5001-RENTAL FEE (
	001150 NAPA GENUINE PARTS C	832018	0	2022	8	INV A	14.36	C-051722	(4) OT 15W40 OIL
	007888 WOODARD CRAIG	4-28-2022	0	2022	8	INV A	174.00	C-051722	VEHICLE EXTRICATION
	011221 KFT FIRE TRAINER LLC	160.00004211	0	2022	8	INV A	7,783.12	C-051722	MATERIAL AND LABOR
	015231 BYNUM DONALD	5-9-2022	0	2022	8	INV A	290.00	C-051722	MSFA-1041-11 CLASS
	027453 WISEMAN JAMES E	5-10-2022	0	2022	8	INV A	138.00	C-051722	TRAINING AT THE CRO

05/12/2022 10:48
1540spri

CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-051722

P 11
apinvgl

YEAR/PERIOD: 2022/1 TO 2022/8				ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION	
031258		SHEFFIELD JAMES K		2-27-2022	0	2022 8 INV A	174.00	C-051722	VEHICLE EXTRICATION					
ACCOUNT TOTAL							8,700.07							
290	630400	MACHINERY & EQUIPMENT												
000701		SUNBELT FIRE INC		330835	0	2022 8 INV A	988.00	C-051722	TREX PREMIUM COAT &					
035229		MBS SAFETY SOLUTIONS		M522NS005	0	2022 8 INV A	778.86	C-051722	ARGUS MI-TIC LITHIU					
ACCOUNT TOTAL							1,766.86							
ORG 290 TOTAL							57,134.17							
297	610701		EMS		MEDICAL SUPPLIES									
297	000582	BOUND TREE MEDICAL	84500186	0	2022 8 INV A	81.20	C-051722	MEDICAL SUPPLIES						
	000582	BOUND TREE MEDICAL	84507277	0	2022 8 INV A	157.80	C-051722	MEDICAL SUPPLIES						
	000582	BOUND TREE MEDICAL	84510441	0	2022 8 INV A	159.00	C-051722	MEDICAL SUPPLIES						
							398.00							
001147		NEXAIR LLC		9796454	0	2022 8 INV A	77.80	C-051722	#L0490-MEDICAL SUPP					
001147		NEXAIR LLC		9796554	0	2022 8 INV A	103.21	C-051722	#L0490-MEDICAL SUPP					
001147		NEXAIR LLC		9799253	0	2022 8 INV A	95.94	C-051722	#L0490-MEDICAL SUPP					
001147		NEXAIR LLC		9809338	0	2022 8 INV A	174.95	C-051722	#L0490-MEDICAL SUPP					
001147		NEXAIR LLC		9838561	0	2022 8 INV A	316.02	C-051722	#L0490-RENTAL FEES					
							767.92							
015430		ZOLL MEDICAL CORPORA		3493754	0	2022 8 INV A	2,497.70	C-051722	MEDICAL SUPPLIES					
016050		HENRY SCHEIN INC		19555949	0	2022 8 INV A	2,941.17	C-051722	MEDICAL SUPPLIES					
016050		HENRY SCHEIN INC		19599552	0	2022 8 INV A	1,290.52	C-051722	MEDICAL SUPPLIES					
016050		HENRY SCHEIN INC		19622688	0	2022 8 INV A	159.00	C-051722	MEDICAL SUPPLIES					
016050		HENRY SCHEIN INC		19730638	0	2022 8 INV A	49.10	C-051722	MEDICAL SUPPLIES					
016050		HENRY SCHEIN INC		19730763	0	2022 8 INV A	10.84	C-051722	MEDICAL SUPPLIES					
016050		HENRY SCHEIN INC		20111938	0	2022 8 INV A	5,059.29	C-051722	MEDICAL SUPPLIES					
016050		HENRY SCHEIN INC		20120938	0	2022 8 INV A	33.12	C-051722	MEDICAL SUPPLIES					
016050		HENRY SCHEIN INC		21649430	0	2022 8 CRM A	-49.10	C-051722	CREDIT					
							9,493.94							
021392		MERCURY MEDICAL		116172	0	2022 8 INV A	170.71	C-051722	MEDICAL SUPPLIES					
021392		MERCURY MEDICAL		116354	0	2022 8 INV A	91.71	C-051722	MEDICAL SUPPLIES					
							262.42							
034065		HEALTH CARE LOGISTIC		308456217	0	2022 8 INV A	14.36	C-051722	MEDICAL SUPPLIES					
ACCOUNT TOTAL							13,434.34							
297	611300	MOTOR VEH REPAIRS/MAINT												

05/12/2022 10:48
1540spri

CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-051722

P 12
apinvgl

YEAR/PERIOD: 2022/1 TO 2022/8	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
	000883	AMERICAN TIRE REPAIR 156735	0	2022	8	INV A	110.00	C-051722	FLAT REPAIR & SERVI
	000883	AMERICAN TIRE REPAIR 158362	0	2022	8	INV A	425.50	C-051722	1 NEW TIRE DISMOUNT
							535.50		
	020832	EMERGENCY EQUIPMENT 469558	0	2022	8	INV A	346.98	C-051722	REPAIRS TO UNIT 4,
		ACCOUNT TOTAL					882.48		
297	620901			BILLING SERVICES					
	018772	MEDICAL ACCOUNTS REC 106855-IN	0	2022	8	INV A	9,485.22	C-051722	MEDICAL BILLING FOR
	019311	CREDIT BUREAU SYSTEM 307400000357	0	2022	8	INV A	980.60	C-051722	EMS COLLECTION FEES
		ACCOUNT TOTAL					10,465.82		
297	622100			PROFESSIONAL FEES					
	012561	EMERGENCY MEDICAL RE 202218	0	2022	8	INV A	4,500.00	C-051722	2ND QUARTER MEDICAL
		ACCOUNT TOTAL					4,500.00		
297	626900			TRAVEL & TRAINING					
	026915	CLACK JAMES 5-6-2022	0	2022	8	INV A	192.00	C-051722	MEMS SUMMER SYMPOSI
		ACCOUNT TOTAL					192.00		
		ORG 297 TOTAL					29,474.64		
311		PUBLIC WORKS DEPARTMENT							
311	611000			MATERIALS					
	000665	DESOTO COUNTY COOPER 215206	0	2022	8	INV A	3,000.00	C-051722	MATERIALS
	000665	DESOTO COUNTY COOPER 215854	0	2022	8	INV A	263.90	C-051722	MAT.
							3,263.90		
	000709	WILLIAMS EQUIPMENT S-3953815	0	2022	8	INV A	94.67	C-051722	MAT. FOR EQUIPMENT
	000759	LEHMAN ROBERTS CO 83145	0	2022	8	INV A	703.59	C-051722	MATERIAL: PLANT #5
	001130	G & C SUPPLY CO 6862676	0	2022	8	INV A	448.00	C-051722	STREET SIGNS
	025130	BULLFROG MART LLC 1011122	0	2022	8	INV A	142.01	C-051722	MAT. FOR EQUIP. - D
	035031	COLD MIX INC 16992	0	2022	8	INV A	3,029.46	C-051722	MATERIALS
		ACCOUNT TOTAL					7,681.63		
311	611300			MAINTENANCE VEHICLES					
	000691	NORTH MISSISSIPPI TI 60660	0	2022	8	INV A	424.28	C-051722	MAT. FOR SHOP (4 TI
	000883	AMERICAN TIRE REPAIR 158554	0	2022	8	INV A	382.00	C-051722	MAT. FOR SHOP (4 TI

05/12/2022 10:48
1540spri

CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-051722

P 13
apinvgl

YEAR/PERIOD: 2022/1 TO 2022/8		INVOICE		PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR										
006479	AIRGAS USA INC	9988304646		0	2022	8	INV A	58.38	C-051722	MAT. FOR SHOP
007304	O'REILLYS AUTO PARTS	1257-170130C		0	2022	8	CRM A	-44.00	C-051722	CREDIT FOR CORE RET
007304	O'REILLYS AUTO PARTS	1257-174657		0	2022	8	INV A	340.08	C-051722	MAT. FOR SHOP (WATE
007304	O'REILLYS AUTO PARTS	6399-113361		0	2022	8	INV A	31.97	C-051722	MAT. FOR SHOP (PIN
								328.05		
010865	RELIABLE EQUIPMENT	CT111866		0	2022	8	INV A	112.95	C-051722	HYD COUPLER/FLAT FA
010865	RELIABLE EQUIPMENT	CT111875		0	2022	8	INV A	67.95	C-051722	MAT. FOR SHOP - FLA
010865	RELIABLE EQUIPMENT	CT112218		0	2022	8	INV A	557.45	C-051722	MAT. FOR SHOP
010865	RELIABLE EQUIPMENT	WO13079		0	2022	8	INV A	2,872.27	C-051722	MAT. FOR SHOP
								3,610.62		
030967	EMISSION & COOLING S	13822		0	2022	8	INV A	6.19	C-051722	MAT. FOR SHOP
030967	EMISSION & COOLING S	3034047		0	2022	8	INV A	306.60	C-051722	MAT. FOR SHOP - HOS
								312.79		
034150	LAWSON PRODUCTS, INC	9309389282		0	2022	8	INV A	13.36	C-051722	MAT. FOR SHOP - 40
034150	LAWSON PRODUCTS, INC	9309496394		0	2022	8	INV A	663.92	C-051722	MAT. FOR SHOP
								677.28		
ACCOUNT TOTAL								5,793.40		
311	612500			UNIFORMS						
013377	CINTAS	4117771177		0	2022	8	INV A	280.98	C-051722	UNIFORMS
013377	CINTAS	4118448515		0	2022	8	INV A	280.98	C-051722	UNIFORMS
								561.96		
ACCOUNT TOTAL								561.96		
311	622100			PROFESSIONAL SERVICES						
005095	WOODS TREE SERVICE	41522		0	2022	8	INV A	3,075.00	C-051722	TREE REMOVAL SERVIC
014714	INTEGRATED WIRELES	23442		0	2022	8	INV A	556.40	C-051722	RADIO SERVICES
029120	YOUNG LEASING CO	INV4615384		0	2022	8	INV A	211.64	C-051722	#AAA59364 - COPIER
ACCOUNT TOTAL								3,843.04		
ORG 311 TOTAL								17,880.03		
411	PARKS DEPARTMENT									
411	610400			OFFICE SUPPLIES						
029120	YOUNG LEASING CO	INV4750374		0	2022	8	INV A	21.14	C-051722	#AAA46214 - CONTRAC
ACCOUNT TOTAL								21.14		

05/12/2022 10:48
1540spr1

CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-051722

P 14
apinvgl

YEAR/PERIOD: 2022/1 TO 2022/8	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
411	611300								
020490	INTERSTATE BATTERY S	500060703	0	2022	8	INV A	232.85	C-051722	CART BATTERIES
							ACCOUNT TOTAL	232.85	
411	612200								
000118	AMERICAN FLAG	413677	0	2022	8	INV A	667.14	C-051722	FLAGS
000172	AUTOMATIC RAIN	14959	0	2022	8	INV A	196.78	C-051722	IRRIGATION MATERIAL
000312	BOB LADD & ASSOCIATE	1-231742	0	2022	8	INV A	910.00	C-051722	EQUIPMENT PARTS
000312	BOB LADD & ASSOCIATE	1-232213	0	2022	8	INV A	130.62	C-051722	EQUIPMENTS
							1,040.62		
000334	ULINE INC	148350536	0	2022	8	INV A	264.43	C-051722	SAFETY GLASSES
000334	ULINE INC	148350537	0	2022	8	INV A	250.96	C-051722	SAFETY GLASSES
							515.39		
001150	NAPA GENUINE PARTS C	695-361111	0	2022	8	INV A	114.46	C-051722	WIPER BLADE & IGNIT
001150	NAPA GENUINE PARTS C	695-361201	0	2022	8	INV A	328.87	C-051722	RATCHETS, DISC PAD,
001150	NAPA GENUINE PARTS C	695-361296	0	2022	8	INV A	43.55	C-051722	AIR FILTER
001150	NAPA GENUINE PARTS C	695-361298	0	2022	8	INV A	43.55	C-051722	AIR FILTER
001150	NAPA GENUINE PARTS C	695-361477	0	2022	8	INV A	66.74	C-051722	FUNNEL, GLOVES, OIL
							597.17		
002768	KEELING IRRIGATION	S4134386-001	0	2022	8	INV A	238.31	C-051722	IRRIGATION PARTS
002951	STATELINE TURF & TRA	301608	0	2022	8	INV A	265.94	C-051722	WHEEL & TIRE
002951	STATELINE TURF & TRA	304045	0	2022	8	INV A	122.88	C-051722	NOTCHED BLADE
002951	STATELINE TURF & TRA	312630	0	2022	8	INV A	48.72	C-051722	DRIVE LINKS
							437.54		
005668	STATE SYSTEMS INC	147903555	0	2022	8	INV A	1,260.00	C-051722	SERVICE CALL (2 SEN
006479	AIRGAS USA INC	9988439198	0	2022	8	INV A	115.97	C-051722	CYLINDER RENTAL
010865	RELIABLE EQUIPMENT	CT111944	0	2022	8	INV A	459.96	C-051722	TRIMMER LINE & OIL
010865	RELIABLE EQUIPMENT	CT111948	0	2022	8	INV A	366.10	C-051722	KUBOTA PARTS
							826.06		
020449	FINAL TOUCH SECURITY	71019	0	2022	8	INV A	250.00	C-051722	RADIO (FEMA)
020449	FINAL TOUCH SECURITY	71020	0	2022	8	INV A	285.00	C-051722	RADIO & BATTERY PAN
							535.00		
025816	SCHINDLER ELEVATOR	9100731066	0	2022	8	INV A	76.32	C-051722	MAINTENANCE

05/12/2022 10:48
1540spri

CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-051722

P 15
apinv gla

YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/8 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
028588 DANIEL MCDOWELL PLUM	4-27-22	0	2022 8 INV A	188.00 C-051722		PLUMBING @ SNOWDEN
030629 AMAZON CAPITAL	1GWDJTJVD1NXY	0	2022 8 INV A	37.26 C-051722		#ANKP067K88KPB-SING
034293 TONY B LOCK AND KEY	448	0	2022 8 INV A	125.00 C-051722		NEW KEYS
034293 TONY B LOCK AND KEY	467	0	2022 8 INV A	150.00 C-051722		LOCKSMITH SERVICES
				275.00		
			ACCOUNT TOTAL	7,006.56		
411 612201			PARK MAINTENANCE			
000334 ULINE INC	148121272	0	2022 8 INV A	1,809.85 C-051722		MESSAGE CENTER SIGN
000440 SUNRISE BUILDERS SUP	2205-754735	0	2022 8 INV A	123.06 C-051722		LUMBER (2 X 8 X 12
003011 M & M PROMOTIONS	97115	0	2022 8 INV A	779.33 C-051722		TENT CANOPIES
007823 AMERICAN PAPER & TWI	4302186	0	2022 8 INV A	827.74 C-051722		JANITORIAL SUPPLIES
007823 AMERICAN PAPER & TWI	4306207	0	2022 8 INV A	81.54 C-051722		JANITORIAL SUPPLIES
007823 AMERICAN PAPER & TWI	4307873	0	2022 8 INV A	874.84 C-051722		SUPPLIES
				1,784.12		
011134 WHITFIELD	82284	0	2022 8 INV A	889.47 C-051722		REPAIRED BALLFIELD
011969 PIONEER MANUFACTURIN	INV836009	0	2022 8 INV A	2,364.99 C-051722		FIELD PAINT
024249 SITEONE LANDSCAPE SU	118968821-001	22000163	2022 8 INV A	7,528.50 C-051722		19-19-19 FERTILIZER
026449 KELLY SEPTIC SER	19197	0	2022 8 INV A	190.00 C-051722		PORTA POTTY (INV. D
026449 KELLY SEPTIC SER	19226	0	2022 8 INV A	190.00 C-051722		PORTA POTTY (INVOIC
				380.00		
			ACCOUNT TOTAL	15,659.32		
411 612500			UNIFORMS			
013377 CINTAS	4117614430	0	2022 8 INV A	382.61 C-051722		UNIFORMS - PARKS
013377 CINTAS	4117769752	0	2022 8 INV A	65.64 C-051722		UNIFORMS - ARENA
013377 CINTAS	4118321207	0	2022 8 INV A	161.41 C-051722		UNIFORMS - GOLF
013377 CINTAS	4118321252	0	2022 8 INV A	393.36 C-051722		UNIFORMS - PARKS
013377 CINTAS	4118447464	0	2022 8 INV A	65.64 C-051722		UNIFORMS - ARENA
013377 CINTAS	4118999006	0	2022 8 INV A	161.41 C-051722		UNIFORMS - GOLF
				1,230.07		
			ACCOUNT TOTAL	1,230.07		
411 613100			BALL EQUIPMENT			
035090 DUNLOP SPORTS GROUP	6931689-SO	0	2022 8 INV A	1,540.08 C-051722		TENNIS BALLS

05/12/2022 10:48
1540spri

CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-051722

P 16
apinvgl

YEAR/PERIOD: 2022/1 TO 2022/8				ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL							1,540.08			
411	613400			COMMUNITY EVENTS						
022719	UMB CARD SERVICES	5-26-2022	0	2022 8 INV A	900.00	C-051722	UMB CARD CARD PAYME			
ACCOUNT TOTAL							900.00			
411	622100			PROFESSIONAL SERVICES						
019230	WASTE PRO-MEMPHIS	864981	0	2022 8 INV A	173.00	C-051722	#019779 - GREENBROO			
ACCOUNT TOTAL							173.00			
411	626000			UTILITIES						
031719	GOTO COMMUNICATIONS	IN7101147548	0	2022 8 INV A	25.91	C-051722	MONTHLY SERVICE @ G			
ACCOUNT TOTAL							25.91			
411	627901			UMPIRES						
000975	SMITH BILLY K	5-10-22	0	2022 8 INV A	200.00	C-051722	REC BASEBALL (APR.			
001010	MALONE WILLIAM CALVE	5-10-22	0	2022 8 INV A	162.50	C-051722	REC BASEBALL (APR.			
001040	CARLISLE STEVEN	5-10-22	0	2022 8 INV A	345.00	C-051722	REC BASEBALL (APR.			
001051	MALONE TERRY	5-10-22	0	2022 8 INV A	550.00	C-051722	REC BASEBALL (APR.			
002743	WRICE WILLIE	5-10-22	0	2022 8 INV A	65.00	C-051722	REC BASEBALL (APR.			
002857	TURNER DALE	5-10-2022	0	2022 8 INV A	180.00	C-051722	REC SPRING SOFTBALL			
006672	PETTIT TANYA	5-10-22	0	2022 8 INV A	135.00	C-051722	REC BASEBALL (APR.			
008250	NYE ERIC	5-10-22	0	2022 8 INV A	162.50	C-051722	REC BASEBALL (APR.			
008692	WELCH HENRY	5-10-2022	0	2022 8 INV A	67.50	C-051722	REC SPRING SOFTBALL			
008692	WELCH HENRY	5-10-22	0	2022 8 INV A	67.50	C-051722	REC BASEBALL (APR.			
							135.00			
016241	DUBRAVEC DEREK	5-10-2022	0	2022 8 INV A	310.00	C-051722	REC SPRING SOFTBALL			
016707	DAVIS LONNIE	5-10-22	0	2022 8 INV A	260.00	C-051722	REC BASEBALL (APR.			
016922	BAKKE ASHLEY	5-10-2022	0	2022 8 INV A	65.00	C-051722	REC SPRING SOFTBALL			
018757	CLAYTON DONNIE	5-10-22	0	2022 8 INV A	395.00	C-051722	REC BASEBALL (APR.			
019955	HARFORD SCOTT	5-10-22	0	2022 8 INV A	65.00	C-051722	REC BASEBALL (APR.			
020228	SMITH JEREMY	5-10-22	0	2022 8 INV A	382.50	C-051722	REC BASEBALL (APR.			
023087	WATSON LAWRENCE	5-10-22	0	2022 8 INV A	335.00	C-051722	REC BASEBALL (APR.			

05/12/2022 10:48
1540spri

CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-051722

P 17
apinvgl

YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/8 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
023182 CASHION JOHN H	5-10-22	0	2022 8 INV A	132.50 C-051722		REC BASEBALL (APR.
025189 SMITH JORDAN	5-10-22	0	2022 8 INV A	135.00 C-051722		REC BASEBALL (APR.
025315 GOODING BLAKE	5-10-22	0	2022 8 INV A	135.00 C-051722		REC BASEBALL (APR.
026474 MULROONEY DAWN T	5-10-2022	0	2022 8 INV A	250.00 C-051722		REC SPRING SOFTBALL
028302 YOUNT BRANDY	5-10-2022	0	2022 8 INV A	65.00 C-051722		REC SPRING SOFTBALL
029942 ARVIN PHILLIP	5-10-2022	0	2022 8 INV A	337.50 C-051722		REC SPRING SOFTBALL
032092 STENNIS RODNEY	5-10-22	0	2022 8 INV A	292.50 C-051722		REC BASEBALL (APR.
032093 MONCRIEF HAROLD	5-10-22	0	2022 8 INV A	147.50 C-051722		REC BASEBALL (APR.
032095 GOODWIN JOHN	5-10-22	0	2022 8 INV A	67.50 C-051722		REC BASEBALL (APR.
032180 THERRELL STAN JR	5-10-22	0	2022 8 INV A	135.00 C-051722		REC BASEBALL (APR.
032210 WATKINS ARBEDELL	5-10-22	0	2022 8 INV A	80.00 C-051722		REC BASEBALL (APR.
033494 KOHNKE MATTHEW S	5-10-22	0	2022 8 INV A	67.50 C-051722		REC BASEBALL (APR.
033566 NYE EASTON	5-10-22	0	2022 8 INV A	292.50 C-051722		REC BASEBALL (APR.
033656 MINOR WARREN	5-10-2022	0	2022 8 INV A	270.00 C-051722		REC SPRING SOFTBALL
033779 ORMAN ALEXANDER	5-10-22	0	2022 8 INV A	90.00 C-051722		REC BASEBALL (APR.
035460 PRUETT JUDI	5-10-2022	0	2022 8 INV A	195.00 C-051722		REC SPRING SOFTBALL
035460 PRUETT JUDI	5-10-22	0	2022 8 INV A	130.00 C-051722		REC BASEBALL (APR.
				325.00		
035630 DUNN JEFFREY A	5-10-22	0	2022 8 INV A	130.00 C-051722		REC BASEBALL (APR.
035632 BALDWIN OWEN	5-10-22	0	2022 8 INV A	195.00 C-051722		REC BASEBALL (APR.
035653 MAHFOUZ BRANDON	5-10-22	0	2022 8 INV A	130.00 C-051722		REC BASEBALL (APR.
035655 MCKNIGHT BRAYDEN	5-10-22	0	2022 8 INV A	195.00 C-051722		REC BASEBALL (APR.
035715 BONE NOLAN	5-10-2022	0	2022 8 INV A	120.00 C-051722		REC SPRING SOFTBALL
035716 LEWIS MARTIN	5-10-2022	0	2022 8 INV A	130.00 C-051722		REC SPRING SOFTBALL
			ACCOUNT TOTAL	7,470.00		
		ORG 411	TOTAL	34,258.93		

05/12/2022 10:48
1540spri

CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-051722

P 18
apinvgl

YEAR/PERIOD: 2022/1 TO 2022/8				ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION
412	PARK TOURNAMENTS												
412	612400	RESELL / CONCESSION EXPENSE											
000642	HOTEL & RESTAURANT	3112208	0	2022	8	INV	A	375.65	C-051722			CONCESSIONS EQUIPME	
003011	M & M PROMOTIONS	97079	0	2022	8	INV	A	1,301.25	C-051722			RESALE	
003011	M & M PROMOTIONS	97083	0	2022	8	INV	A	269.90	C-051722			RESALE	
003011	M & M PROMOTIONS	97094	0	2022	8	INV	A	1,502.60	C-051722			TENNIS SHIRTS	
003011	M & M PROMOTIONS	97096	0	2022	8	INV	A	814.12	C-051722			TENNIS - RESALE	
003011	M & M PROMOTIONS	97100	0	2022	8	INV	A	766.50	C-051722			RESALE - TOURNAMENT	
003011	M & M PROMOTIONS	97105	0	2022	8	INV	A	1,161.00	C-051722			TOURNAMENT SHIRTS	
								5,815.37					
003538	SYSCO CORPORATION	314565145	0	2022	8	INV	A	5,076.28	C-051722			CONCESSION RESALE	
003538	SYSCO CORPORATION	314583377	0	2022	8	INV	A	3,243.04	C-051722			CONCESSION	
003538	SYSCO CORPORATION	314595231	0	2022	8	INV	A	8,331.35	C-051722			CONCESSIONS RESALE	
003538	SYSCO CORPORATION	442137859	0	2022	8	INV	A	102.78	C-051722			CONCESSION RESALE	
								16,753.45					
005075	CHICK-FIL-A	11597833	0	2022	8	INV	A	280.00	C-051722			CONCESSION	
005075	CHICK-FIL-A	11597862	0	2022	8	INV	A	100.00	C-051722			CONCESSION	
								380.00					
006738	CALLAWAY GOLF	934814733	0	2022	8	INV	A	165.92	C-051722			GOLF RESALE	
021472	ATHLETIC HOUSE @ SNO	942152	0	2022	8	INV	A	445.00	C-051722			SOFTBALLS RESALE	
024982	SMITTY'S SLICES LLC	4-24-22	0	2022	8	INV	A	2,360.00	C-051722			PIZZA RESALE (APRIL	
024982	SMITTY'S SLICES LLC	5-1-22	0	2022	8	INV	A	1,165.80	C-051722			PIZZA RESALE (4-26-	
024982	SMITTY'S SLICES LLC	5-8-22	0	2022	8	INV	A	1,840.00	C-051722			PIZZA RESALE (MAY 6	
								5,365.80					
035566	THE ACAI BAR LLC	5042022	0	2022	8	INV	A	30.00	C-051722			CONCESSIONS (FRUIT	
ACCOUNT TOTAL								29,331.19					
412	626102	PROMOTIONS											
001121	NEWTONS TROPHY	108500	0	2022	8	INV	A	600.00	C-051722			AWARDS - WORLD SERI	
001121	NEWTONS TROPHY	108516	0	2022	8	INV	A	600.00	C-051722			AWARDS - BATTLE ROY	
001121	NEWTONS TROPHY	108558	0	2022	8	INV	A	600.00	C-051722			AWARDS - SUPER NIT	
								1,800.00					
003011	M & M PROMOTIONS	97116	0	2022	8	INV	A	415.00	C-051722			BANNER	
007622	MIDSOUTH SPORTS PROD 690	690	0	2022	8	INV	A	1,850.00	C-051722			PG FEES BATTLE ROYA	
007622	MIDSOUTH SPORTS PROD 691	691	0	2022	8	INV	A	18,000.00	C-051722			SUPER NIT SCANCTION	

05/12/2022 10:48
1540spri

CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-051722

P 19
apinvgl

YEAR/PERIOD: 2022/1 TO 2022/8		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
							19,850.00		
030629	AMAZON CAPITAL	14DTRMRYWPGQ	0	2022 8 INV A		305.88 C-051722			#ANKP067K88KPB-USB/
034906	GLOBAL AWARDS, LLC	2958	0	2022 8 INV A		2,312.74 C-051722			BASEBALL AWARDS - A
035749	CENTER HILLBASEBALL	5-10-2022	0	2022 8 INV A		454.00 C-051722			PYMT- USING CENTER
035756	SOUTHAVEN HIGH BASEB	5-10-2022	0	2022 8 INV A		597.00 C-051722			PYMT- USING SOUTHAV
ACCOUNT TOTAL							25,734.62		
412	627901	TOURNAMENT UMPIRE FEES							
008827	BESHEARS COURTNEY	5-10-22	0	2022 8 INV A		352.00 C-051722			SCOREKEEPERS FOR QU
010300	JONES LARRY SHANE	5-10-22	0	2022 8 INV A		286.00 C-051722			
017285	STAFFORD ALICIA	5-10-22	0	2022 8 INV A		330.00 C-051722			SCOREKEEPERS FOR QU
021399	JORDAN JORDAN	5-10-22	0	2022 8 INV A		3,039.00 C-051722			SCOREKEEPERS FOR QU
023838	JAMES LOWREY P	5-10-22	0	2022 8 INV A		396.00 C-051722			SCOREKEEPERS FOR QU
027442	THACKER SAYRA G	61221-050622	0	2022 8 INV A		480.00 C-051722			USTA OFFICIAL SNOWD
027983	DOYLE SUNDAL	5-10-22	0	2022 8 INV A		520.00 C-051722			SCOREKEEPERS FOR QU
027984	CRITTENDEN TAYLOR	5-10-22	0	2022 8 INV A		110.00 C-051722			SCOREKEEPERS FOR QU
027989	PEGRAM AMANDA	5-10-22	0	2022 8 INV A		132.00 C-051722			SCOREKEEPERS FOR QU
028233	SHEARON ANESSIA	5-10-22	0	2022 8 INV A		198.00 C-051722			SCOREKEEPERS FOR QU
029650	GRONKE JACLYN	5-10-22	0	2022 8 INV A		66.00 C-051722			SCOREKEEPERS FOR QU
029654	BAKER II NELSON WARD	5-10-22	0	2022 8 INV A		264.00 C-051722			SCOREKEEPERS FOR QU
029935	PEGRAM JACOB	5-10-22	0	2022 8 INV A		66.00 C-051722			SCOREKEEPERS FOR QU
030011	TATKO MERIDETH C	5-10-22	0	2022 8 INV A		154.00 C-051722			SCOREKEEPERS FOR QU
030783	GRAY CORDELL (CJ)	5-10-22	0	2022 8 INV A		132.00 C-051722			SCOREKEEPERS FOR QU
031412	SMITH BARRETT	5-10-22	0	2022 8 INV A		220.00 C-051722			SCOREKEEPERS FOR QU
032102	COHEE AMANDA DAWN	5-10-22	0	2022 8 INV A		300.00 C-051722			SCOREKEEPERS FOR QU
032273	JOHNSON ETHAN	5-10-22	0	2022 8 INV A		110.00 C-051722			SCOREKEEPERS FOR QU
032275	TURNER NOLAN	5-10-22	0	2022 8 INV A		132.00 C-051722			SCOREKEEPERS FOR QU

05/12/2022 10:48
1540spri

CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-051722

P 20
apinvgl

YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/8 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
033230 GAINES MABRY	5-10-22	0	2022 8 INV A	220.00 C-051722		SCOREKEEPERS FOR QU
033273 PEGRAM SYDNEY- ANN	5-10-22	0	2022 8 INV A	44.00 C-051722		SCOREKEEPERS FOR QU
033281 JORDAN ALLANNA	5-10-22	0	2022 8 INV A	66.00 C-051722		SCOREKEEPERS FOR QU
033289 GROSS MAYCEE	5-10-22	0	2022 8 INV A	220.00 C-051722		SCOREKEEPERS FOR QU
033381 ALBONETTI COLTON	5-10-22	0	2022 8 INV A	154.00 C-051722		SCOREKEEPERS FOR QU
033388 HOSKINS DAWAYNE	5-10-22	0	2022 8 INV A	462.00 C-051722		SCOREKEEPERS FOR QU
033390 MCCOLM BRAYDON	5-10-22	0	2022 8 INV A	374.00 C-051722		SCOREKEEPERS FOR QU
033394 CRAIN KAYLEE	5-10-22	0	2022 8 INV A	308.00 C-051722		SCOREKEEPERS FOR QU
033403 KAZEMBA JACQUELINE	5-10-22	0	2022 8 INV A	88.00 C-051722		SCOREKEEPERS FOR QU
033404 JEFFRIES IAN	5-10-22	0	2022 8 INV A	506.00 C-051722		SCOREKEEPERS FOR QU
033407 HUGHES KAYLEN	5-10-22	0	2022 8 INV A	44.00 C-051722		SCOREKEEPERS FOR QU
033470 BRADLEY KEEGAN P	5-10-22	0	2022 8 INV A	352.00 C-051722		SCOREKEEPERS FOR QU
033595 MOODY KIRSTEN	5-10-22	0	2022 8 INV A	264.00 C-051722		SCOREKEEPERS FOR QU
033664 INSKEEP KENNEDY	5-10-22	0	2022 8 INV A	220.00 C-051722		SCOREKEEPERS FOR QU
033668 GARNER ALIVIA	5-10-22	0	2022 8 INV A	154.00 C-051722		SCOREKEEPERS FOR QU
033673 GAUTREAU MADELINE	5-10-22	0	2022 8 INV A	132.00 C-051722		SCOREKEEPERS FOR QU
033681 PATTY AJ	5-10-22	0	2022 8 INV A	396.00 C-051722		SCOREKEEPERS FOR QU
033682 BRADLEY KARSYN	5-10-22	0	2022 8 INV A	198.00 C-051722		SCOREKEEPERS FOR QU
033751 STONER RACHEL	5-10-22	0	2022 8 INV A	132.00 C-051722		SCOREKEEPERS FOR QU
033752 PENNINGTON KYLIE	5-10-22	0	2022 8 INV A	220.00 C-051722		SCOREKEEPERS FOR QU
034298 BEASLEY KRISTIAN	5-10-22	0	2022 8 INV A	66.00 C-051722		SCOREKEEPERS FOR QU
034391 RAINEY GEORGE ANDREW	5-10-22	0	2022 8 INV A	66.00 C-051722		SCOREKEEPERS FOR QU
034392 CHRISTOPHER GABRIELL	5-10-22	0	2022 8 INV A	88.00 C-051722		SCOREKEEPERS FOR QU
034393 BROWNLIE KENNEDI	5-10-22	0	2022 8 INV A	220.00 C-051722		SCOREKEEPERS FOR QU
034394 RICH KELSEY	5-10-22	0	2022 8 INV A	610.00 C-051722		SCOREKEEPERS FOR QU
034444 GRAY PANELLIPI	5-10-22	0	2022 8 INV A	176.00 C-051722		SCOREKEEPERS FOR QU

05/12/2022 10:48
1540spri

CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-051722

P 21
apinvgl

YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/8 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
034596 CHAMBERLIN KOHEN	5-10-22	0	2022 8 INV A	264.00 C-051722		SCOREKEEPERS FOR QU
035272 COX MADISON	5-10-22	0	2022 8 INV A	110.00 C-051722		SCOREKEEPERS FOR QU
035274 GABBERT EMILY	5-10-22	0	2022 8 INV A	132.00 C-051722		SCOREKEEPERS FOR QU
035277 HOLLIMAN JULIE	5-10-22	0	2022 8 INV A	110.00 C-051722		SCOREKEEPERS FOR QU
035280 BOSWOOD ALYSSA	5-10-22	0	2022 8 INV A	154.00 C-051722		SCOREKEEPERS FOR QU
035282 BATES WESLEY HUNTER	5-10-22	0	2022 8 INV A	264.00 C-051722		SCOREKEEPERS FOR QU
035283 HILL AMY	5-10-22	0	2022 8 INV A	308.00 C-051722		SCOREKEEPERS FOR QU
035287 POWERS CLAYTON	5-10-22	0	2022 8 INV A	264.00 C-051722		SCOREKEEPERS FOR QU
035289 KIRK KEON	5-10-22	0	2022 8 INV A	220.00 C-051722		SCOREKEEPERS FOR QU
035290 SIPPS CAMERON	5-10-22	0	2022 8 INV A	374.00 C-051722		SCOREKEEPERS FOR QU
035372 CAMPBELL SYDNEY	5-10-22	0	2022 8 INV A	66.00 C-051722		SCOREKEEPERS FOR QU
035408 RUSSELL JEREMY	5-10-22	0	2022 8 INV A	220.00 C-051722		SCOREKEEPERS FOR QU
035410 RUSSELL WILLIAM	5-10-22	0	2022 8 INV A	220.00 C-051722		SCOREKEEPERS FOR QU
035411 MOSS KRISTIE	5-10-22	0	2022 8 INV A	154.00 C-051722		SCOREKEEPERS FOR QU
035415 RUCKER ZION	5-10-22	0	2022 8 INV A	308.00 C-051722		SCOREKEEPERS FOR QU
035416 TURNMIRE CARMEN	5-10-22	0	2022 8 INV A	44.00 C-051722		SCOREKEEPERS FOR QU
035418 MCCLENDON MADELYN	5-10-22	0	2022 8 INV A	220.00 C-051722		SCOREKEEPERS FOR QU
035456 JOHNSON BRIANNA	5-10-22	0	2022 8 INV A	242.00 C-051722		SCOREKEEPERS FOR QU
035457 SHELL WILLIAM	5-10-22	0	2022 8 INV A	286.00 C-051722		SCOREKEEPERS FOR QU
035458 CHALMERS JONTERIOUS	5-10-22	0	2022 8 INV A	132.00 C-051722		SCOREKEEPERS FOR QU
035459 PIGE JAYLON	5-10-22	0	2022 8 INV A	352.00 C-051722		SCOREKEEPERS FOR QU
035624 WILLIAMS DILLON	5-10-22	0	2022 8 INV A	220.00 C-051722		SCOREKEEPERS FOR QU
035626 MCNEIL ASHLEY	5-10-22	0	2022 8 INV A	176.00 C-051722		SCOREKEEPERS FOR QU
035627 BRIDGES CHRISTIAN	5-10-22	0	2022 8 INV A	286.00 C-051722		SCOREKEEPERS FOR QU
035656 BALLARD MAKAYLA	5-10-22	0	2022 8 INV A	242.00 C-051722		SCOREKEEPERS FOR QU
035658 ERWIN KYLE	5-10-22	0	2022 8 INV A	66.00 C-051722		SCOREKEEPERS FOR QU

05/12/2022 10:48
1540spri

CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-051722

P 22
apinvgl

YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/8 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
035659 COUNTS CLAYTON	5-10-22	0	2022 8 INV A	374.00 C-051722		SCOREKEEPERS FOR QU
035660 HANNKINS GRACYN	5-10-22	0	2022 8 INV A	242.00 C-051722		SCOREKEEPERS FOR QU
035661 HICKS SAVANNAH	5-10-22	0	2022 8 INV A	176.00 C-051722		SCOREKEEPERS FOR QU
035663 SHRADER COLBY	5-10-22	0	2022 8 INV A	176.00 C-051722		SCOREKEEPERS FOR QU
035750 BAGLEY JENNA	5-10-22	0	2022 8 INV A	264.00 C-051722		SCOREKEEPERS FOR QU
035752 HOOD KAYLEE	5-10-22	0	2022 8 INV A	286.00 C-051722		SCOREKEEPERS FOR QU
035753 HOOD JENNIFER	5-10-22	0	2022 8 INV A	330.00 C-051722		SCOREKEEPERS FOR QU
035754 MCMAHON LINDSEY	5-10-22	0	2022 8 INV A	66.00 C-051722		SCOREKEEPERS FOR QU
035755 PARNELL CALEB	5-10-22	0	2022 8 INV A	264.00 C-051722		SCOREKEEPERS FOR QU
035757 CARR CANDICE	5-10-22	0	2022 8 INV A	264.00 C-051722		SCOREKEEPERS FOR QU
035758 WHATLEY CHAPMAN	5-10-22	0	2022 8 INV A	286.00 C-051722		SCOREKEEPERS FOR QU
035759 STINSON DAVIE ANN	5-10-22	0	2022 8 INV A	66.00 C-051722		SCOREKEEPERS FOR QU
ACCOUNT TOTAL				21,295.00		
ORG 412 TOTAL				76,360.81		
511	MUNICIPAL CODE ENFORCEMENT					
511	610100	CLEANING SUPPLIES				
000210	HILL MANUFACTURING CO	119270	0	2022 8 INV A	132.51 C-051722	CLEANING SUPPLIES
ACCOUNT TOTAL				132.51		
511	611000	MATERIALS				
022719	UMB CARD SERVICES	5-26-2022	0	2022 8 INV A	124.90 C-051722	UMB CARD CARD PAYME
ACCOUNT TOTAL				124.90		
511	614900	FEED FOR ANIMALS				
012713	HILL'S PET NUTRITION	242078442	0	2022 8 INV A	153.91 C-051722	FEED ANIMALS
012713	HILL'S PET NUTRITION	242157668	0	2022 8 INV A	138.60 C-051722	FEED ANIMALS
				292.51		
ACCOUNT TOTAL				292.51		
ORG 511 TOTAL				549.92		
901	CITY FUEL					
901	614000	FUEL & OIL				
017201	BEST-WADE PETROLEUM	1047840	0	2022 8 INV A	1,853.65 C-051722	55 GAL DWM OIL

05/12/2022 10:48
1540spri

CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-051722

P 23
apinv gla

YEAR/PERIOD: 2022/1 TO 2022/8				ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION
017201	BEST-WADE	PETROLEUM	41171		22000208	2022	8	INV	A	19,018.19	C-051722		FUEL ORDER MAY BLVD
017201	BEST-WADE	PETROLEUM	41173		22000208	2022	8	INV	A	25,132.36	C-051722		FUEL ORDER PEPPERCH
										46,004.20			
ACCOUNT TOTAL										46,004.20			
ORG 901 TOTAL										46,004.20			
EXPENSE ACCOUNTS													
902	620750	LANDSCAPE GROUNDS MANICURE ROW											
028454	CHANDLERS	LAWN SER	81289	0	2022	8	INV	A	28,500.00	C-051722		LAWN MAINTENANCE (A	
028454	CHANDLERS	LAWN SER	81332	0	2022	8	INV	A	1,450.00	C-051722		LAWN MAINTENANCE -	
										29,950.00			
ACCOUNT TOTAL										29,950.00			
902	620902	FACILITIES MANAGEMENT											
000172	AUTOMATIC	RAIN	14443	0	2022	8	INV	A	142.00	C-051722		LAWN SPRINKLER MAIN	
000172	AUTOMATIC	RAIN	14444	0	2022	8	INV	A	130.00	C-051722		SPRINKLER MAINT.- I	
000172	AUTOMATIC	RAIN	15007	0	2022	8	INV	A	209.00	C-051722		LAWN SPRINKLER MAIN	
										481.00			
000232	MATHESON & ASSOC LLC	22229		0	2022	8	INV	A	400.00	C-051722		ALARM SERVICES @ PW	
000233	QUARLES FIRE PROTEC	2022-993		0	2022	8	INV	A	150.00	C-051722		CITY HALL-SPRINKLER	
000233	QUARLES FIRE PROTEC	2022-996		0	2022	8	INV	A	150.00	C-051722		DAVIS LIBRARY-SPRIN	
										300.00			
000402	CURRY JANITORIAL SER	877367		0	2022	8	INV	A	425.00	C-051722		MAY 2022 FBI OFFICE	
000469	TRI-STAR COMPANIES,	C215564.4		0	2022	8	INV	A	3,625.00	C-051722		HVAC - QUARTERLY CO	
000492	TK ELEVATOR	3006563437		0	2022	8	INV	A	2,199.86	C-051722		ELEVATOR SERVICES	
000687	SOUTHERN PIPE & SUPP	6620110		0	2022	8	INV	A	68.43	C-051722		FACILITIES MAT. - P	
000687	SOUTHERN PIPE & SUPP	6646000		0	2022	8	INV	A	22.81	C-051722		FACILITIES MAT.	
000687	SOUTHERN PIPE & SUPP	6658213		0	2022	8	INV	A	41.55	C-051722		FACILITIES MAT.	
										132.79			
000949	INTEGRATED COMMUNICA	32367		0	2022	8	INV	A	1,860.00	C-051722		TORNADO - SIRENS	
001099	NORTH MS PEST CONTRO	132-01208368		0	2022	8	INV	A	545.00	C-051722		PEST CONTROL @ 8710	
001099	NORTH MS PEST CONTRO	132-01208907		0	2022	8	INV	A	40.00	C-051722		PEST CONTROL @ 1855	
001099	NORTH MS PEST CONTRO	132-01225970		0	2022	8	INV	A	68.00	C-051722		PEST CONTROL - 8710	
										653.00			

05/12/2022 10:48
1540spri

CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-051722

P 24
apinvgl

YEAR/PERIOD: 2022/1 TO 2022/8	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
	001222 CUMMINS MID-SOUTH LL	D2-62237	0	2022	8	INV A	459.38	C-051722	GENERATOR
	001222 CUMMINS MID-SOUTH LL	D2-62670	0	2022	8	INV A	451.76	C-051722	GENERATOR
							911.14		
	006685 DEX IMAGING	AR7670284	0	2022	8	INV A	212.00	C-051722	#MP8510-4TH FLOOR M
	012635 CANUP ENGINEERING	3692	0	2022	8	INV A	15,000.00	C-051722	PROF. CONTRACT APPR
	014437 CB RICHARD ELLIS COR	660592	0	2022	8	INV A	926.12	C-051722	APRIL & MAY 2022 RE
	016517 UPCHURCH SERVICES, L	202896	0	2022	8	INV A	1,891.20	C-051722	HVAC
	016517 UPCHURCH SERVICES, L	203561	0	2022	8	INV A	283.20	C-051722	PLUMBING SERVICES
	016517 UPCHURCH SERVICES, L	203878	0	2022	8	INV A	256.90	C-051722	PLUMBING SERVICES
							2,431.30		
	018472 M2MANAGEMENT SOLUTIO	2812	0	2022	8	INV A	1,602.35	C-051722	FLEET TRACKING SYST
	022719 UMB CARD SERVICES	5-26-2022	0	2022	8	INV A	814.39	C-051722	UMB CARD CARD PAYME
	030629 AMAZON CAPITAL	1M173TKVN6FH	0	2022	8	INV A	61.59	C-051722	#ANKP067K88KPB-VACC
	030629 AMAZON CAPITAL	1QYLRDGCJGC	0	2022	8	INV A	58.84	C-051722	#ANKP067K88KPB-HP 9
							120.43		
	031070 FRANCE PAINT CO	31	0	2022	8	INV A	4,234.00	C-051722	SOUTHAVEN GOLF COUR
	032120 FACILITIES PREFORMAN	FPG-SOUTHAVEN-0422	0	2022	8	INV A	6,565.57	C-051722	CLEANING SERVICES
	033110 MEMPHIS FLOORING CO	15657	0	2022	8	INV A	4,100.00	C-051722	FLOOR PROJECT @ FIR
	034076 FLAGCENTER.COM LLC	FC22-467	0	2022	8	INV A	37.36	C-051722	FLAG REPAIR FOR CIT
	035637 BETTER METAL FABRICA	149	0	2022	8	INV A	3,300.00	C-051722	PARKS BUILDING REPA
						ACCOUNT TOTAL	50,331.31		
902	622100					PROFESSIONAL SERVICES			
	005831 URBANARCH ASSOC PC	21011-A4	0	2022	8	INV A	948.75	C-051722	CONSTRUCTION ADMIN.
	018538 SIEMENS INDUSTRY	5330350563	0	2022	8	INV A	4,730.25	C-051722	M & V AGREEMENT
	035157 BPT STRATEGIES, LLC	4-12-2022	0	2022	8	INV A	627.20	C-051722	EXPENSE REIMBURSEME
	035717 NICHOLS FIRE	79246	0	2022	8	INV A	575.00	C-051722	SECURITY ALARM SERV
						ACCOUNT TOTAL	6,881.20		
902	625100					STREET IMPROVEMENT			
	018221 CIVIL-LINK, LLC	75929	0	2022	8	INV A	31,212.21	C-051722	CITY PAVEMENT PRESE

05/12/2022 10:48
1540spri

CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-051722

P 25
apinvgl

YEAR/PERIOD: 2022/1 TO 2022/8		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
						ACCOUNT TOTAL	31,212.21		
902	625103					DRAINAGE MAINTENANCE			
009591	TRI FIRMA	6347QB	0		2022 8 INV A	7,001.23	C-051722		894 LONGBRANCH DRIV
						ACCOUNT TOTAL	7,001.23		
902	625150					DRAINAGE IMPROVEMENT			
009591	TRI FIRMA	6344QB	0		2022 8 INV A	5,752.88	C-051722		2371 CHRISTIAN LANE
018221	CIVIL-LINK, LLC	75926	0		2022 8 INV A	6,196.03	C-051722		LCNOI EROSION CONTR
018221	CIVIL-LINK, LLC	75930	0		2022 8 INV A	7,141.08	C-051722		DRAINAGE IMPROVEMEN
							13,337.11		
						ACCOUNT TOTAL	19,089.99		
902	625220					STREET MAINTENANCE			
009591	TRI FIRMA	6343QB	0		2022 8 INV A	1,754.25	C-051722		7123 FLOWER CREEK D
						ACCOUNT TOTAL	1,754.25		
						ORG 902 TOTAL	146,220.19		
904						LITIGATION			
904	622100					PROFESSIONAL SERVICES			
017086	BUTLER SNOW	10336938	0		2022 8 INV A	3,000.00	C-051722		SERVICES RENDERED T
017086	BUTLER SNOW	10337868	0		2022 8 INV A	25,008.50	C-051722		GENERAL SERVICES RE
							28,008.50		
						ACCOUNT TOTAL	28,008.50		
904	629100					CLAIMS PAYMENTS			
011139	TRAVELERS	610515	0		2022 8 INV A	4,355.00	C-051722		CLAIM #FTC0887 & FT
						ACCOUNT TOTAL	4,355.00		
						ORG 904 TOTAL	32,363.50		
906						PROFESSIONAL DUES			
906	622100					PROFESSIONAL SERVICES			
001161	SOUTHAVEN CHAMBER OF	90661883	0		2022 8 INV A	6,666.67	C-051722		MAY 2022 CONTRIBUTI
002130	HOUSE OF GRACE	5-1-2022	0		2022 8 INV A	750.00	C-051722		FY 2022 CONTRIBUTIO
006682	DESOTO FAMILY THEATR	5-1-2022	0		2022 8 INV A	2,500.00	C-051722		FY 2022 CONTRIBUTIO
020724	HEALING HEARTS CHILD	5-1-2022	0		2022 8 INV A	3,333.34	C-051722		FY 2022 CONTRIBUTIO
027121	ARC NORTHWEST MS	5-1-2022	0		2022 8 INV A	1,666.67	C-051722		FY 2022 CONTRIBUTIO

05/12/2022 10:48
 1540spri

CITY OF SOUTHAVEN
 FY 2022 CLAIMS DOCKET C-051722

P 26
 apinv gla

YEAR/PERIOD: 2022/1 TO 2022/8									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
					ACCOUNT TOTAL	14,916.68			
					ORG 906	TOTAL	14,916.68		
=====									
FUND 0010 GENERAL FUND					TOTAL:	671,162.93			
=====									

05/12/2022 10:48
1540spri

CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-051722

P 27
apinvgl

YEAR/PERIOD: 2022/1 TO 2022/8		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
711						BOND PROJECT EXPENSES			
711	625850					MEDLINE PEPPERCHASE			
	000212	FERRELL PAVING INC	4-PAYAPP		0	2022 8 INV A	66,090.75	C-051722	PEPPERCHASE DRIVE E
	018221	CIVIL-LINK, LLC	75931		0	2022 8 INV A	18,343.92	C-051722	PEPPERCHASE DRIVE E
						ACCOUNT TOTAL	84,434.67		
711	640220					FIRE STATION 5			
	016177	A2H	52068		0	2022 8 INV A	3,321.45	C-051722	PER CHIEF SCALLION-
	016177	A2H	52148		0	2022 8 INV A	1,430.00	C-051722	PER CHIEF SCALLION-
							4,751.45		
						ACCOUNT TOTAL	4,751.45		
711	640900 07002					AMPHITHEATER			
	001540	MURPHY & SONS, INC.	PAY-APP-4		0	2022 8 INV A	760,020.90	C-051722	PAY-APP-4 AMPHITHEA
	005831	URBANARCH ASSOC PC	21016-A8		0	2022 8 INV A	10,417.29	C-051722	BANKPLUS AMPHITHEAT
	005831	URBANARCH ASSOC PC	21016-A9		0	2022 8 INV A	10,417.29	C-051722	BANKPLUS AMPHITHEAT
							20,834.58		
						ACCOUNT TOTAL	780,855.48		
711	640965					GETWELL ROAD SOUTH 18			
	018221	CIVIL-LINK, LLC	75928		0	2022 8 INV A	11,277.69	C-051722	GETWELL WIDENING
						ACCOUNT TOTAL	11,277.69		
						ORG 711 TOTAL	881,319.29		
FUND 0100 BOND FUNDED CAP PROJ							TOTAL:	881,319.29	

05/12/2022 10:48
1540spri

CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-051722

P 28
apinvgla

YEAR/PERIOD: 2022/1 TO 2022/8		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION
611						SPECIAL ASSESSMENTS EXPEND					
611	626105					SPRINGFEST EXPENSE					
	003011	M & M PROMOTIONS	97080	0	2022	8	INV A	750.00	C-051722		2022 SPRINGFEST APR
	003011	M & M PROMOTIONS	97081	0	2022	8	INV A	1,895.00	C-051722		2022 SPRINGFEST T-S
								2,645.00			
	007600	OFFICE DEPOT	236842883001	0	2022	8	INV A	118.66	C-051722		SPRINGFEST SUPPLIES
	007600	OFFICE DEPOT	240873552001	0	2022	8	INV A	33.92	C-051722		4TH FLOOR, SPRINGFE
								152.58			
	022719	UMB CARD SERVICES	5-26-2022	0	2022	8	INV A	5,325.23	C-051722		UMB CARD CARD PAYME
	028429	ANDERSON BARBARA	4-23-22	0	2022	8	INV A	285.00	C-051722		SPRINGFEST-APRIL 20
	035718	MEMPHIS BBQ NETWORK	4-23-2022	0	2022	8	INV A	735.00	C-051722		SOUTHAVEN SPRINGFES
								ACCOUNT TOTAL			
								9,142.81			
611	626300					AMPHITHEATER MANAGEMENT					
	017044	DESOTO COUNTY	5-1-2022	0	2022	8	INV A	8,333.33	C-051722		MAY 2022-CONCERT PR
								ACCOUNT TOTAL			
								8,333.33			
								ORG 611			
								TOTAL			
								17,476.14			
=====											
FUND 0240 TOURIST & CONVENTION								TOTAL:		17,476.14	
=====											

05/12/2022 10:48
1540spri

CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-051722

P 29
apinvgl

YEAR/PERIOD: 2022/1 TO 2022/8											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S		WARRANT		CHECK	DESCRIPTION		
0400				UTILITY FUND							
0400	130700			ACCOUNTS RECEIVABLE							
002879	LIFESTYLE HOME LLC	40603	0	2022	7	INV A	95.72	C-051722			
002879	LIFESTYLE HOME LLC	40604	0	2022	7	INV A	95.72	C-051722			
002879	LIFESTYLE HOME LLC	40608	0	2022	7	INV A	95.72	C-051722			
							287.16				
005625	KREUNEN CONST	40606	0	2022	7	INV A	95.72	C-051722			
005625	KREUNEN CONST	40607	0	2022	7	INV A	95.72	C-051722			
005625	KREUNEN CONST	40611	0	2022	7	INV A	61.56	C-051722			
005625	KREUNEN CONST	40612	0	2022	7	INV A	85.96	C-051722			
							338.96				
013527	FARROW MECHELLE	40578	0	2022	7	INV A	33.36	C-051722			
023544	GLOBAL LEADER HOMES	40600	0	2022	7	INV A	95.72	C-051722			
023544	GLOBAL LEADER HOMES	40601	0	2022	7	INV A	95.72	C-051722			
023544	GLOBAL LEADER HOMES	40602	0	2022	7	INV A	95.72	C-051722			
							287.16				
026680	SKY LAKE CONSTRUCTIO	40610	0	2022	7	INV A	51.80	C-051722			
026680	SKY LAKE CONSTRUCTIO	40613	0	2022	7	INV A	95.72	C-051722			
026680	SKY LAKE CONSTRUCTIO	40616	0	2022	7	INV A	95.72	C-051722			
026680	SKY LAKE CONSTRUCTIO	40617	0	2022	7	INV A	95.72	C-051722			
026680	SKY LAKE CONSTRUCTIO	40618	0	2022	7	INV A	95.72	C-051722			
026680	SKY LAKE CONSTRUCTIO	40620	0	2022	7	INV A	90.84	C-051722			
026680	SKY LAKE CONSTRUCTIO	40621	0	2022	7	INV A	110.36	C-051722			
026680	SKY LAKE CONSTRUCTIO	40622	0	2022	7	INV A	95.72	C-051722			
026680	SKY LAKE CONSTRUCTIO	40623	0	2022	7	INV A	95.72	C-051722			
026680	SKY LAKE CONSTRUCTIO	40624	0	2022	7	INV A	110.36	C-051722			
026680	SKY LAKE CONSTRUCTIO	40625	0	2022	7	INV A	95.72	C-051722			
026680	SKY LAKE CONSTRUCTIO	40627	0	2022	7	INV A	95.72	C-051722			
026680	SKY LAKE CONSTRUCTIO	40628	0	2022	7	INV A	95.72	C-051722			
026680	SKY LAKE CONSTRUCTIO	40629	0	2022	7	INV A	95.72	C-051722			
026680	SKY LAKE CONSTRUCTIO	40630	0	2022	7	INV A	95.72	C-051722			
026680	SKY LAKE CONSTRUCTIO	40631	0	2022	7	INV A	71.32	C-051722			
							1,487.60				
028362	LEGACY NEW HOMES, LL	40615	0	2022	7	INV A	95.72	C-051722			
028362	LEGACY NEW HOMES, LL	40633	0	2022	7	INV A	95.72	C-051722			
							191.44				
034210	MYND MANAGEMENT INC	40614	0	2022	7	INV A	98.36	C-051722			
034210	MYND MANAGEMENT INC	40619	0	2022	7	INV A	98.36	C-051722			
034210	MYND MANAGEMENT INC	40626	0	2022	7	INV A	98.36	C-051722			

05/12/2022 10:48
1540spri

CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-051722

P 30
apinvgl

YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/8 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
						295.08
035669 SHORT BRENDA	40571	0	2022 7 INV A	58.66	C-051722	
035670 BAILEY FRANK & MARTH	40572	0	2022 7 INV A	90.36	C-051722	
035671 WILDMAN TERRY D & BI	40573	0	2022 7 INV A	23.36	C-051722	
035672 BURGESS AMIE	40574	0	2022 7 INV A	98.36	C-051722	
035673 ROBBINS MEAGAN	40575	0	2022 7 INV A	61.96	C-051722	
035674 BIRDSSELL JUDITH & HA	40576	0	2022 7 INV A	91.83	C-051722	
035675 PAXTON AVERY	40577	0	2022 7 INV A	117.85	C-051722	
035676 TAYLOR MARK	40579	0	2022 7 INV A	71.72	C-051722	
035677 SAARI ETHAN	40580	0	2022 7 INV A	88.60	C-051722	
035678 JENSEN STONE AQUISIT	40581	0	2022 7 INV A	28.65	C-051722	
035679 SHERMAN SONDR	40582	0	2022 7 INV A	55.72	C-051722	
035680 AUSTEN ARIEL	40583	0	2022 7 INV A	10.92	C-051722	
035681 JONES DOROTHY	40584	0	2022 7 INV A	3.36	C-051722	
035682 VALENTINE BRADLEY	40585	0	2022 7 INV A	98.36	C-051722	
035683 ROBERTS PATRICK & LA	40586	0	2022 7 INV A	65.98	C-051722	
035684 OPEN ARMS HEALTHCARE	40587	0	2022 7 INV A	50.00	C-051722	
035685 CAMARENA JESUS	40588	0	2022 7 INV A	66.84	C-051722	
035686 JARED PERRY W	40589	0	2022 7 INV A	93.48	C-051722	
035687 BENNEY KESHA	40590	0	2022 7 INV A	81.08	C-051722	
035688 TAYLOR ROGER	40591	0	2022 7 INV A	61.96	C-051722	
035689 QUASARANO CYNTHIA AN	40592	0	2022 7 INV A	91.83	C-051722	
035690 RILEY JEFFERY	40593	0	2022 7 INV A	52.20	C-051722	
035691 SPRAGGINS TIA	40594	0	2022 7 INV A	10.92	C-051722	
035692 CROWDER JESSICA	40595	0	2022 7 INV A	20.68	C-051722	
035693 BOWEN Q'WANTAVIUS	40596	0	2022 7 INV A	90.36	C-051722	

05/12/2022 10:48
1540spri

CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-051722

P 31
apinvgl

YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/8 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
035694 STEVENSON ABRIOE T	40597	0	2022 7 INV A	66.44 C-051722		
035695 ROPER TYRONE	40598	0	2022 7 INV A	40.20 C-051722		
035696 LOUVIERE DANIEL J	40599	0	2022 7 INV A	66.84 C-051722		
035697 MAXEY ERIKA	40605	0	2022 7 INV A	20.68 C-051722		
035698 NGUYEN TIFFANIEE	40609	0	2022 7 INV A	32.68 C-051722		
035699 MARTIN ANGELA	40632	0	2022 7 INV A	61.96 C-051722		
035700 HILL CHRIS	40634	0	2022 7 INV A	6.04 C-051722		
035701 HAINES JUDY & LARRY	40635	0	2022 7 INV A	47.32 C-051722		
035702 SHYAM SMITHA	40636	0	2022 7 INV A	98.36 C-051722		
035703 THOMAS GARY	40637	0	2022 7 INV A	125.00 C-051722		
ACCOUNT TOTAL				5,071.32		
0400 211400			FEES OWED TO NESBIT WATER ASSC			
010365 NESBIT WATER	5-2-2022	0	2022 8 INV A	3,096.00 C-051722		APRIL 2022 FEES COL
ACCOUNT TOTAL				3,096.00		
ORG 0400 TOTAL				8,167.32		
811			UTILITY EXPENSE ACCOUNTS			
811 651400			DCRUA UPGRADE TAP FEES			
004646 DESOTO COUNTY REGION	5-3-2022	0	2022 8 INV A	10,200.00 C-051722		APRIL 2022 COLLECTE
ACCOUNT TOTAL				10,200.00		
811 651500			DCRUA TAP FEES			
004646 DESOTO COUNTY REGION	5-3-2022	0	2022 8 INV A	23,500.00 C-051722		APRIL 2022 COLLECTE
ACCOUNT TOTAL				23,500.00		
ORG 811 TOTAL				33,700.00		
815			UTILITY CAPITAL IMPROVEMENTS			
815 625300			EXTENSION & OTHER IMPROVEMENTS			
018221 CIVIL-LINK, LLC	75935	0	2022 8 INV A	14,525.30 C-051722		FIRE SERVICE EXTENS
018221 CIVIL-LINK, LLC	75936	0	2022 8 INV A	5,478.85 C-051722		UTILITY MAPPING & S
018221 CIVIL-LINK, LLC	75937	0	2022 8 INV A	24,801.69 C-051722		STARLANDING TREATME
018221 CIVIL-LINK, LLC	75938	0	2022 8 INV A	1,271.83 C-051722		TCHULAHOMA PUMP STA
				46,077.67		

05/12/2022 10:48
1540spri

CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-051722

P 32
apinvgl

YEAR/PERIOD: 2022/1 TO 2022/8				PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR		INVOICE							
				ACCOUNT TOTAL		46,077.67			
815	625305			SANITARY SEWER EXTENSION					
018221	CIVIL-LINK, LLC	75934	0	2022	8	INV A	3,442.43	C-051722	SANITARY SEWER SERV
				ACCOUNT TOTAL		3,442.43			
				ORG 815 TOTAL		49,520.10			
820			UTILITY ADMINISTRATIVE EXPENSE						
820	610400			OFFICE SUPPLIES					
007823	AMERICAN PAPER & TWI	4303636	0	2022	8	INV A	521.00	C-051722	COPY PAPER & TP/TOW
				ACCOUNT TOTAL		521.00			
820	622100			PROFESSIONAL SERVICES					
006674	MsRWA	22204	0	2022	8	INV A	120.00	C-051722	CCR REPORT 2021
007600	OFFICE DEPOT	23126930001	0	2022	8	INV A	140.43	C-051722	CHARGERS & NOTEBOOK
				ACCOUNT TOTAL		260.43			
820	626500			PRINTING					
006685	DEX IMAGING	AR7657550	0	2022	8	INV A	43.72	C-051722	#MP212296 - COPIER
				ACCOUNT TOTAL		43.72			
				ORG 820 TOTAL		825.15			
825			UTILITY MAINTENANCE EXPENSES						
825	611000			MATERIALS					
000354	METER SERVICE AND SU	26838	0	2022	8	INV A	1,415.50	C-051722	SADDLES
000354	METER SERVICE AND SU	26850	0	2022	8	INV A	4,757.40	C-051722	ADAPTERS, METER BOX
000354	METER SERVICE AND SU	26865	0	2022	8	INV A	624.00	C-051722	HAND PUMPS
000354	METER SERVICE AND SU	26870	0	2022	8	INV A	3,154.00	C-051722	CURBSTOPS
000354	METER SERVICE AND SU	26891	0	2022	8	INV A	96.00	C-051722	VALVE BOX LIDS
						10,046.90			
000457	GRAINGER	9286579165	0	2022	8	INV A	227.70	C-051722	HAND SANITIZER
001102	SOUTHAVEN SUPPLY	137358	0	2022	8	INV A	728.36	C-051722	MISC FIELD SUPPLIES
001320	MARTIN MACHINE WORKS	1569	0	2022	8	INV A	452.00	C-051722	ANGLE FOR WHITWORTH
004246	HARBOR FREIGHT TOOLS	981555	0	2022	8	INV A	119.99	C-051722	TARP
006920	A SAFELOCK INC	11137	0	2022	8	INV A	623.75	C-051722	NEW LOCKS FOR PEPPE
007304	O'REILLYS AUTO PARTS	1257-179475	0	2022	8	INV A	24.31	C-051722	LOCK FOR TRUCK #803
007304	O'REILLYS AUTO PARTS	1257-179486	0	2022	8	INV A	77.72	C-051722	MOTOR OIL, BURSH

05/12/2022 10:48
1540spri

CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-051722

P 33
apinvgl

YEAR/PERIOD: 2022/1 TO 2022/8													
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S			WARRANT		CHECK	DESCRIPTION			
												102.03	
007766	CENTRAL PIPE SUPPLY,	S100295334-001	0	2022	8	INV A	2,809.92	C-051722		2" METERS & FLANGE			
011578	CORE & MAIN LP	Q594395	0	2022	8	INV A	746.10	C-051722		FLANG SETS			
024542	BRIGGS EQUIPMENT	INV2522543	0	2022	8	INV A	145.92	C-051722		PIN LOCKS			
030629	AMAZON CAPITAL	1XQWHWNC1DYC	0	2022	8	INV A	196.15	C-051722		#ANKP067K88KPB-XL D			
ACCOUNT TOTAL							16,198.82						
825	611100	CHEMICALS											
001146	IDEAL CHEMICAL	271373	0	2022	8	INV A	2,399.50	C-051722		CHEMICALS FOR WHITW			
001146	IDEAL CHEMICAL	271374	0	2022	8	INV A	1,155.50	C-051722		CHEMICALS FOR GREEN			
001146	IDEAL CHEMICAL	271591	0	2022	8	INV A	921.75	C-051722		CHEMICALS FOR WHITW			
001146	IDEAL CHEMICAL	271592	0	2022	8	INV A	2,165.75	C-051722		CHEMICALS FOR GREEN			
001146	IDEAL CHEMICAL	271593	0	2022	8	INV A	921.75	C-051722		CHEMICALS FOR COLLE			
							7,564.25						
ACCOUNT TOTAL							7,564.25						
825	611300	MAINTENANCE VEHICLES											
000189	HOMER SKELTON FORD	6146816	0	2022	8	INV A	217.66	C-051722		REPAIRS TO TRUCK #8			
000691	NORTH MISSISSIPPI TI	60657-032322	0	2022	8	INV A	1,010.10	C-051722		TIRES TRUCK #808			
000883	AMERICAN TIRE REPAIR	158200	0	2022	8	INV A	168.00	C-051722		TIRES MOUNT FOR TRU			
002352	DEPARTMENT OF REVENU	KD42966-PW	0	2022	8	INV A	12.00	C-051722		TAG & MAIL FEE 2022			
006706	LANDERS DODGE	331808	0	2022	8	INV A	94.94	C-051722		ROUTINE MAINTENANCE			
006706	LANDERS DODGE	387695	0	2022	7	INV A	19.31	C-051722		FILTER			
006706	LANDERS DODGE	CM387695	0	2022	7	CRM A	-19.31	C-051722		CREDIT - RETURN FIL			
							94.94						
022719	UMB CARD SERVICES	5-26-2022	0	2022	8	INV A	65.45	C-051722		UMB CARD CARD PAYME			
029563	LANDERS FORD SOUTH	140816	0	2022	8	INV A	69.25	C-051722		ROUTINE MAINTENANCE			
ACCOUNT TOTAL							1,637.40						
825	612200	MAINTENANCE EQUIPMENT & BUILD											
004494	J R STEWART	35901	0	2022	8	INV A	2,000.00	C-051722		REBUILT DOOR FOR GR			
005329	TENCARVA MACHINERY C	944292	0	2022	8	INV A	2,880.00	C-051722		REPAIRS TO GETWELL			
024542	BRIGGS EQUIPMENT	INV2523880	0	2022	8	INV A	1,976.68	C-051722		REPAIRS TO JCB			

05/12/2022 10:48
1540spri

CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-051722

P 34
apinvgl

YEAR/PERIOD: 2022/1 TO 2022/8		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
027972 MID SOUTH SEPTIC LLC 54498					0	2022 8 INV A	1,297.00	C-051722	REPAIRS TO UNIT #83
						ACCOUNT TOTAL	8,153.68		
825	612500					UNIFORMS			
003011 M & M PROMOTIONS 97075					0	2022 8 INV A	789.36	C-051722	UNIFORM HATS
013377 CINTAS 4117771398					0	2022 8 INV A	377.57	C-051722	UNIFORMS
013377 CINTAS 4118448673					0	2022 8 INV A	371.81	C-051722	UNIFORMS
							749.38		
						ACCOUNT TOTAL	1,538.74		
825	622100					PROFESSIONAL SERVICES			
016939 ADVANCE ELECTRIC 25836					0	2022 8 INV A	1,616.02	C-051722	LIGHT ON AIRWAYS WA
018221 CIVIL-LINK, LLC 75933					0	2022 8 INV A	3,900.00	C-051722	UTILITIES RPR SERVI
027972 MID SOUTH SEPTIC LLC 54674					0	2022 8 INV A	1,425.00	C-051722	SEWER JETTING - DI
						ACCOUNT TOTAL	6,941.02		
825	630600					VEHICLES			
000070 AERIAL TRUCK EQUIP C 7470					0	2022 8 INV A	2,120.00	C-051722	TOOL BOX TRUCK #865
000650 G & W DIESEL SERVICE 380730					0	2022 8 INV A	199.00	C-051722	WINDOW TINT TRUCK #
024154 DISCOUNT TIRE 1294829					0	2022 8 INV A	1,530.00	C-051722	TIRES FOR TRUCK #86
						ACCOUNT TOTAL	3,849.00		
					ORG 825	TOTAL	45,882.91		
=====									
FUND 0400 UTILITY FUND							TOTAL:	138,095.48	
=====									

05/12/2022 10:48
1540spri

CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-051722

P 35
apinvgl

YEAR/PERIOD: 2022/1 TO 2022/8									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION	
850	MAINTENANCE EXPENSES								
850	622100	PROFESSIONAL SERVICES							
008127	WASTE CONNECTIONS OF	6010-04-22-001	0	2022	8	INV A	222,720.47	C-051722	TRASH SERVICES
008127	WASTE CONNECTIONS OF	6472276	0	2022	8	INV A	221,718.50	C-051722	TRASH SERVICES FROM
008127	WASTE CONNECTIONS OF	6548573W010	0	2022	8	INV A	180.91	C-051722	TRASH SERVICES @ 73
							444,619.88		
ACCOUNT TOTAL							444,619.88		
ORG 850 TOTAL							444,619.88		
=====									
FUND 0450 SANITATION FUND							TOTAL:	444,619.88	
=====									

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

05/12/2022 10:52
1540spri

CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET D-051722

P 1
apinv gla

YEAR/PERIOD: 2022/1 TO 2022/8	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
125				COURT DEPARTMENT			
125	621505			COURT SUPPLIES			
	001095 VERIZON WIRELESS	9905453851	0	2022 8 INV P	80.02	D-051722	194487 642151677-00001/APR
	007504 PAETEC	74794531	0	2022 8 INV P	104.25	D-051722	194506 ACCT 61147293- 5/10
				ACCOUNT TOTAL	184.27		
				ORG 125 TOTAL	184.27		
145				DEPARTMENT OF FINANCE & ADMIN			
145	625700			TELEPHONE & POSTAGE			
	001095 VERIZON WIRELESS	9905453851	0	2022 8 INV P	80.02	D-051722	194487 642151677-00001/APR
				ACCOUNT TOTAL	80.02		
				ORG 145 TOTAL	80.02		
150				INFORMATION TECHNOLOGY			
150	610550			NETWORK CONNECTIVITY			
	001095 VERIZON WIRELESS	9905453851	0	2022 8 INV P	160.14	D-051722	194487 642151677-00001/APR
	007504 PAETEC	74794531	0	2022 8 INV P	11,023.04	D-051722	194506 ACCT 61147293- 5/10
				ACCOUNT TOTAL	11,183.18		
150				TELEPHONE/POSTAGE			
	001095 VERIZON WIRELESS	9905453851	0	2022 8 INV P	80.02	D-051722	194487 642151677-00001/APR
				ACCOUNT TOTAL	80.02		
				ORG 150 TOTAL	11,263.20		
155				CITY CLERK			
155	625700			TELEPHONE & POSTAGE			
	007504 PAETEC	74794531	0	2022 8 INV P	642.34	D-051722	194506 ACCT 61147293- 5/10
				ACCOUNT TOTAL	642.34		
				ORG 155 TOTAL	642.34		
180				PLANNING / ENGINEERING DEPT			
180	625700			TELEPHONE/POSTAGE			
	001095 VERIZON WIRELESS	9905453851	0	2022 8 INV P	400.10	D-051722	194487 642151677-00001/APR
				ACCOUNT TOTAL	400.10		
				ORG 180 TOTAL	400.10		
211				POLICE DEPARTMENT			
211	622100			PROFESSIONAL SERVICES			
	030534 DATAFACTS	167647	0	2022 8 INV P	107.50	D-051722	194383 EE BACKGROUND SCREE

05/12/2022 10:52
 1540spri

 CITY OF SOUTHAVEN
 FY 2022 CLAIMS DOCKET D-051722

 P 2
 apinvgl

YEAR/PERIOD: 2022/1 TO 2022/8									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION	
ACCOUNT TOTAL						107.50			
211	625700			TELEPHONE & POSTAGE					
001095	VERIZON WIRELESS	9905453851	0	2022	8 INV P	5,427.87	D-051722	194487	642151677-00001/APR
001167	AT&T MOBILITY	7424-042722	0	2022	8 INV P	4,345.12	D-051722	194397	287288007424-UT SCA
007504	PAETEC	74794531	0	2022	8 INV P	147.00	D-051722	194506	ACCT 61147293- 5/10
018521	SOUTHERN TELECOMMUNI	4-27-2022	0	2022	8 INV P	572.24	D-051722	194502	#2480/662-393-4898/
ACCOUNT TOTAL						10,492.23			
211	626000			UTILITIES					
001145	ATMOS ENERGY	4805-042622	0	2022	8 INV P	212.84	D-051722	194382	4029104805 - 7320 H
001145	ATMOS ENERGY	50342-050522	0	2022	8 INV P	89.94	D-051722	194504	4008850342- 1855 VE
001145	ATMOS ENERGY	6621-042622	0	2022	8 INV P	63.47	D-051722	194382	3020696621 - 6450 G
001145	ATMOS ENERGY	6889-050322	0	2022	8 INV P	203.60	D-051722	194504	3017116889-8691 NOR
						569.85			
ACCOUNT TOTAL						569.85			
211	626900			TRAVEL & TRAINING					
035032	ADCOCK JACOB	5-4-22	0	2022	8 INV P	112.00	D-051722	194380	OUT OF STATE TRAVEL
035705	JACKSON VICTORIA	4-28-22	0	2022	8 INV P	230.00	D-051722	194073	PROACTIVE CRIMINAL
035713	HAWKINS TITUS	5-4-22	0	2022	8 INV P	112.00	D-051722	194385	OUT OF STATE TRAVEL
ACCOUNT TOTAL						454.00			
211	630400			MACHINERY & EQUIPMENT					
013136	AT&T	1878-042322	0	2022	8 INV P	8,036.00	D-051722	194381	662 M10-7046 001 18
ACCOUNT TOTAL						8,036.00			
211	661800			CONFISCATED FUNDS-LOCAL					
019126	FENNELL ALEX	5-10-2022	0	2022	8 INV P	3,891.00	D-051722	194499	REIMBURSEMENT OF SI
ACCOUNT TOTAL						3,891.00			
ORG 211 TOTAL						23,550.58			
215	EMERGENCY SERVICES								
215	622100			PROFESSIONAL FEES					
030534	DATAFACTS	167647	0	2022	8 INV P	21.50	D-051722	194383	EE BACKGROUND SCREE
ACCOUNT TOTAL						21.50			
ORG 215 TOTAL						21.50			

05/12/2022 10:52
1540spri

CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET D-051722

P 3
apinvgl

YEAR/PERIOD: 2022/1 TO 2022/8									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
290			FIRE DEPARTMENT						
290	622100			PROFESSIONAL SERVICES					
030534 DATAFACTS	167647	0	2022	8	INV P	59.50	D-051722	194383	EE BACKGROUND SCREE
ACCOUNT TOTAL						59.50			
290	625700			TELEPHONE & POSTAGE					
001095 VERIZON WIRELESS	9905453851	0	2022	8	INV P	1,041.10	D-051722	194487	642151677-00001/APR
007504 PAETEC	74794531	0	2022	8	INV P	94.41	D-051722	194506	ACCT 61147293- 5/10
030081 GC PIVOTAL LLC	INV6206200	0	2022	8	INV P	67.50	D-051722	194400	279025 - PHONE @ ST
030081 GC PIVOTAL LLC	INV6219389	0	2022	8	INV P	218.92	D-051722	194400	279776 - PHONES @ S
						286.42			
ACCOUNT TOTAL						1,421.93			
290	626000			UTILITIES					
001145 ATMOS ENERGY	1390-042022	0	2022	8	INV P	525.26	D-051722	194388	3020521390 - 6050 E
001145 ATMOS ENERGY	4569-042522	0	2022	8	INV P	580.52	D-051722	194388	3020654569 - 6450 G
001145 ATMOS ENERGY	9368-050422	0	2022	8	INV P	395.49	D-051722	194504	3016939368- 1940 ST
						1,501.27			
ACCOUNT TOTAL						1,501.27			
290	626900			TRAVEL & TRAINING					
027958 STRIPLIN, BRADLEY	5-2-2022	0	2022	8	INV P	29.00	D-051722	194387	PER DIEM FROM 4-22-
ACCOUNT TOTAL						29.00			
ORG 290 TOTAL						3,011.70			
311			PUBLIC WORKS DEPARTMENT						
311	625700			TELEPHONE & POSTAGE					
001095 VERIZON WIRELESS	9905453851	0	2022	8	INV P	34.68	D-051722	194487	642151677-00001/APR
007504 PAETEC	74794531	0	2022	8	INV P	76.00	D-051722	194506	ACCT 61147293- 5/10
ACCOUNT TOTAL						110.68			
311	626000			UTILITIES					
001145 ATMOS ENERGY	6196-042622	0	2022	8	INV P	1,693.94	D-051722	194382	3016966196 - 5813 P
001145 ATMOS ENERGY	6445-042622	0	2022	8	INV P	723.21	D-051722	194382	3016966445 - 5813 P
001145 ATMOS ENERGY	6721-042722	0	2022	8	INV P	94.79	D-051722	194382	3016966721 - 5813 P
						2,511.94			
001388 HORN LAKE WATER ASSO	52022	0	2022	8	INV P	399.28	D-051722	194393	030257000-5813 PEPP

05/12/2022 10:52
1540spri

CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET D-051722

P 4
apinvgl

YEAR/PERIOD: 2022/1 TO 2022/8				ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
								ACCOUNT TOTAL	2,911.22		
								ORG 311	TOTAL	3,021.90	
CITY TRAFFIC AND STREETS LIGHT UTILITIES											
315	626000	000966	ENTERGY	105006760702	0	2022	8	INV P	31.67	D-051722	194384 16835951 - STATELIN
315		000966	ENTERGY	105006760703	0	2022	8	INV P	76.03	D-051722	194384 16839979 - ST LINE
		000966	ENTERGY	105006760704	0	2022	8	INV P	17.35	D-051722	194384 16850182 - GREENBRO
		000966	ENTERGY	105006760705	0	2022	8	INV P	8.85	D-051722	194384 16850398 - GREENBRO
		000966	ENTERGY	130005578124	0	2022	8	INV P	34.91	D-051722	194498 153800891 - GOODMAN
		000966	ENTERGY	155006590438	0	2022	8	INV P	53.16	D-051722	194498 150262913 - CHERRY
		000966	ENTERGY	160005512024	0	2022	8	INV P	119.62	D-051722	194384 16330888 - GOODMAN
		000966	ENTERGY	170005527278	0	2022	8	INV P	21.75	D-051722	194498 16838005 - 4830 AIR
		000966	ENTERGY	220005116597	0	2022	8	INV P	25.08	D-051722	194498 164909244 - GETWELL
		000966	ENTERGY	230005137813	0	2022	8	INV P	215.39	D-051722	194384 100253780 - GOODMAN
		000966	ENTERGY	265005784182	0	2022	8	INV P	22.58	D-051722	194384 50881416 - 4005 STA
		000966	ENTERGY	280005241271	0	2022	8	INV P	34.69	D-051722	194498 161881305 - 699 RES
		000966	ENTERGY	285005617083	0	2022	8	INV P	183.42	D-051722	194384 110822012 - STATELI
		000966	ENTERGY	390003590030	0	2022	8	INV P	119.62	D-051722	194384 19041425 - GOODMAN
		000966	ENTERGY	475004009660	0	2022	8	INV P	11.31	D-051722	194384 89409965 - ESTATES
		000966	ENTERGY	70007137276	0	2022	8	INV P	20.23	D-051722	194384 129563102 - 426 STA
									995.66		
001105	NORTHCENTRAL ELECTRI	7002-042622	0	2022	8	INV P	309.84	D-051722	194465 59247002 - MALONE R		
001105	NORTHCENTRAL ELECTRI	7008-050522	0	2022	8	INV P	4,821.51	D-051722	194501 59247008 - ST LIGHT		
001105	NORTHCENTRAL ELECTRI	7009-042622	0	2022	8	INV P	409.11	D-051722	194465 59247009 - 3750 FRE		
001105	NORTHCENTRAL ELECTRI	7012-042622	0	2022	8	INV P	625.64	D-051722	194465 59247012 - 3750 FRE		
001105	NORTHCENTRAL ELECTRI	7013-042622	0	2022	8	INV P	27.74	D-051722	194465 59247013 - 3750 FRE		
001105	NORTHCENTRAL ELECTRI	7017-050222	0	2022	8	INV P	27.74	D-051722	194465 59247017 - STATELIN		
001105	NORTHCENTRAL ELECTRI	7018-042622	0	2022	8	INV P	43.72	D-051722	194465 59247018 - GOODMAN		
									6,265.30		
								ACCOUNT TOTAL	7,260.96		
								ORG 315	TOTAL	7,260.96	
PARKS DEPARTMENT											
411	622100	002351	COMCAST	8805-041822	0	2022	8	INV P	328.90	D-051722	194398 8396 40 022 0018805
		030534	DATAFACTS	167647	0	2022	8	INV P	13.50	D-051722	194383 EE BACKGROUND SCREE
								ACCOUNT TOTAL	342.40		
TELEPHONE & POSTAGE											
411	625700	001095	VERIZON WIRELESS	9905453851	0	2022	8	INV P	480.14	D-051722	194487 642151677-00001/APR
		018521	SOUTHERN TELECOMMUNI	4-27-2022	0	2022	8	INV P	146.84	D-051722	194502 #2480/662-393-4898/

05/12/2022 10:52
 1540spri

 |CITY OF SOUTHAVEN
 |FY 2022 CLAIMS DOCKET D-051722

 |P 5
 |apinvgl

YEAR/PERIOD: 2022/1 TO 2022/8										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR		TYP	S	WARRANT	CHECK	DESCRIPTION
			ACCOUNT TOTAL				626.98			
411	626000			UTILITIES						
000966	ENTERGY	175006537638	0	2022	8	INV	P	7.76	D-051722	194062 16838419 - 7505 CHE
000966	ENTERGY	175006537640	0	2022	8	INV	P	450.18	D-051722	194062 16839250 - 7505 CHE
000966	ENTERGY	40007801584	0	2022	8	INV	P	17.33	D-051722	194062 46687588 - 365 RASC
000966	ENTERGY	415004289106	0	2022	8	INV	P	378.29	D-051722	194062 125567883 - 800 STO
000966	ENTERGY	475004011204	0	2022	8	INV	P	7.38	D-051722	194062 72820194 - 6305 SNO
000966	ENTERGY	495003887591	0	2022	8	INV	P	18.32	D-051722	194062 16836454 - 4700 STA
000966	ENTERGY	495003887592	0	2022	8	INV	P	1,324.72	D-051722	194062 16838229 - 4700 STA
							2,203.98			
001105	NORTHCENTRAL ELECTRI	7015-042622	0	2022	8	INV	P	57.44	D-051722	194401 59247015 - 3656 PIN
001105	NORTHCENTRAL ELECTRI	7016-042622	0	2022	8	INV	P	572.47	D-051722	194401 59247016 - 3656 PIN
							629.91			
001145	ATMOS ENERGY	2435-042722	0	2022	8	INV	P	33.04	D-051722	194382 3019672435 - 8400 G
001145	ATMOS ENERGY	3332-042722	0	2022	8	INV	P	3,688.31	D-051722	194382 3015253332 - 7360 H
001145	ATMOS ENERGY	6459-042522	0	2022	8	INV	P	1,309.37	D-051722	194040 3015476459 - 3335 P
001145	ATMOS ENERGY	6619-042522	0	2022	8	INV	P	120.91	D-051722	194040 3015476619 - 6275 S
001145	ATMOS ENERGY	7003-042522	0	2022	8	INV	P	426.28	D-051722	194040 4039367003 - 3656 P
001145	ATMOS ENERGY	80559-050522	0	2022	8	INV	P	124.18	D-051722	194504 4027080559 - 3750 F
001145	ATMOS ENERGY	8239-042522	0	2022	8	INV	P	260.83	D-051722	194040 3015018239-6070 SNO
							5,962.92			
013136	AT&T	1875-042822	0	2022	8	INV	P	43.99	D-051722	194403 662 280-0258 535 18
016529	DIRECTV	21298039X220429	0	2022	8	INV	P	190.44	D-051722	194497 #021298039 - TV SER
			ACCOUNT TOTAL				9,031.24			
			ORG 411		TOTAL		10,000.62			
412	PARK TOURNAMENTS									
412	622100			PROFESSIONAL FEES						
030534	DATAFACTS	167648	0	2022	8	INV	P	1,269.50	D-051722	194383 BACKGROUND CKS FOR
			ACCOUNT TOTAL				1,269.50			
412	627901			TOURNAMENT UMPIRE FEES						
001051	MALONE TERRY	5-8-22	0	2022	8	INV	P	320.00	D-051722	194457 SUPERNIT BASEBALL U
001058	TRUITT CHARLES	5-1-22	0	2022	8	INV	P	123.00	D-051722	194098 BATTLE ROYALE B'BAL
001058	TRUITT CHARLES	5-8-22	0	2022	8	INV	P	325.00	D-051722	194485 SUPERNIT BASEBALL U
							448.00			
001068	GUNN, DEWAYNE	5-1-22	0	2022	8	INV	P	325.00	D-051722	194069 BATTLE ROYALE B'BAL
001068	GUNN, DEWAYNE	5-8-22	0	2022	8	INV	P	360.00	D-051722	194443 SUPERNIT BASEBALL U

```
| P      6
| apinvqla
```

05/12/2022 10:52
 1540spri

 CITY OF SOUTHAVEN
 FY 2022 CLAIMS DOCKET D-051722

 P 7
 apinvgl

YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/8 INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
						720.00		
016707 DAVIS LONNIE	5-8-22	0	2022 8	INV P		425.00 D-051722	194425	SUPERNIT BASEBALL U
018965 WAMMACK TERRY	5-1-22	0	2022 8	INV P		390.00 D-051722	194100	BATTLE ROYALE B'BAL
018965 WAMMACK TERRY	5-8-22	0	2022 8	INV P		325.00 D-051722	194488	SUPERNIT BASEBALL U
						715.00		
019034 TELLIS SAMMIE	5-1-22	0	2022 8	INV P		476.00 D-051722	194097	BATTLE ROYALE B'BAL
019034 TELLIS SAMMIE	5-8-22	0	2022 8	INV P		680.00 D-051722	194484	SUPERNIT BASEBALL U
						1,156.00		
020067 SCHOONOVER RYAN	5-8-22	0	2022 8	INV P		330.00 D-051722	194473	SUPERNIT BASEBALL U
020228 SMITH JEREMY	5-1-22	0	2022 8	INV P		625.00 D-051722	194092	BATTLE ROYALE B'BAL
020228 SMITH JEREMY	5-8-22	0	2022 8	INV P		584.00 D-051722	194479	SUPERNIT BASEBALL U
						1,209.00		
021362 MUNNS JEREMY	5-8-22	0	2022 8	INV P		715.00 D-051722	194464	SUPERNIT BASEBALL U
021366 DEAN JESSE CALVIN	5-1-22	0	2022 8	INV P		275.00 D-051722	194057	BATTLE ROYALE B'BAL
021366 DEAN JESSE CALVIN	5-8-22	0	2022 8	INV P		445.00 D-051722	194427	SUPERNIT BASEBALL U
						720.00		
021370 GORE JAMES HUNTER	5-8-22	0	2022 8	INV P		549.00 D-051722	194440	SUPERNIT BASEBALL U
022623 TARTT JEFFREY	5-1-22	0	2022 8	INV P		204.00 D-051722	194095	BATTLE ROYALE B'BAL
022623 TARTT JEFFREY	5-8-22	0	2022 8	INV P		753.00 D-051722	194482	SUPERNIT BASEBALL U
						957.00		
023082 CORLEY KENNETH	5-8-22	0	2022 8	INV P		515.00 D-051722	194422	SUPERNIT BASEBALL U
023087 WATSON LAWRENCE	5-8-22	0	2022 8	INV P		490.00 D-051722	194490	SUPERNIT BASEBALL U
023182 CASHION JOHN H	5-8-22	0	2022 8	INV P		385.00 D-051722	194417	SUPERNIT BASEBALL U
023185 MITCHELL CHRIS	5-8-22	0	2022 8	INV P		415.00 D-051722	194461	SUPERNIT BASEBALL U
023354 SEAGO DANIEL PETE	5-1-22	0	2022 8	INV P		269.00 D-051722	194088	BATTLE ROYALE B'BAL
023354 SEAGO DANIEL PETE	5-8-22	0	2022 8	INV P		260.00 D-051722	194474	SUPERNIT BASEBALL U
						529.00		
023440 CANADY DONNIE	5-1-22	0	2022 8	INV P		165.00 D-051722	194050	BATTLE ROYALE B'BAL
023440 CANADY DONNIE	5-8-22	0	2022 8	INV P		220.00 D-051722	194415	SUPERNIT BASEBALL U

05/12/2022 10:52
1540spri

CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET D-051722

P 8
apinvgl

YEAR/PERIOD: 2022/1 TO 2022/8		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
									385.00		
023847	DEVOLPI AUSTON	5-1-22	0	2022	8	INV	P		275.00	D-051722	194059 BATTLE ROYALE B'BAL
023847	DEVOLPI AUSTON	5-8-22	0	2022	8	INV	P		625.00	D-051722	194429 SUPERNIT BASEBALL U
									900.00		
024013	MOORE MARVIO	5-1-22	0	2022	8	INV	P		170.00	D-051722	194082 BATTLE ROYALE B'BAL
024013	MOORE MARVIO	5-8-22	0	2022	8	INV	P		570.00	D-051722	194462 SUPERNIT BASEBALL U
									740.00		
024515	BOND STEVE	4-10-22	0	2022	8	INV	P		582.00	D-051722	194389 RESPESS MEMORIAL UM
024515	BOND STEVE	5-1-22	0	2022	8	INV	P		647.00	D-051722	194046 BATTLE ROYALE B'BAL
024515	BOND STEVE	5-8-22	0	2022	8	INV	P		660.00	D-051722	194411 SUPERNIT BASEBALL U
									1,889.00		
025315	GOODING BLAKE	5-1-22	0	2022	8	INV	P		516.00	D-051722	194066 BATTLE ROYALE B'BAL
025315	GOODING BLAKE	5-8-22	0	2022	8	INV	P		715.00	D-051722	194438 SUPERNIT BASEBALL U
									1,231.00		
026216	SHEARON JOSHUA	5-8-22	0	2022	8	INV	P		360.00	D-051722	194476 SUPERNIT BASEBALL U
026232	TATKO MARK	5-1-22	0	2022	8	INV	P		1,699.00	D-051722	194096 BATTLE ROYALE B'BAL
026232	TATKO MARK	5-8-22	0	2022	8	INV	P		3,014.00	D-051722	194483 SUPERNIT BASEBALL U
									4,713.00		
026236	COLE JEREMY	5-1-22	0	2022	8	INV	P		260.00	D-051722	194054 BATTLE ROYALE B'BAL
026236	COLE JEREMY	5-8-22	0	2022	8	INV	P		332.00	D-051722	194421 SUPERNIT BASEBALL U
									592.00		
026238	TUNSTALL ELGIN	5-8-22	0	2022	8	INV	P		476.00	D-051722	194486 SUPERNIT BASEBALL U
026606	FARMER TAJMAHAL	5-1-22	0	2022	8	INV	P		505.00	D-051722	194063 BATTLE ROYALE B'BAL
026606	FARMER TAJMAHAL	5-8-22	0	2022	8	INV	P		450.00	D-051722	194434 SUPERNIT BASEBALL U
									955.00		
026610	LINDSEY CONOR	5-8-22	0	2022	8	INV	P		408.00	D-051722	194456 SUPERNIT BASEBALL U
027298	ANDERSON KENDALL	5-1-22	0	2022	8	INV	P		331.00	D-051722	194038 BATTLE ROYALE B'BAL
027299	ELLIS ORLANDO	5-8-22	0	2022	8	INV	P		760.00	D-051722	194432 SUPERNIT BASEBALL U
028010	MOORE TIMMY RYAN	5-8-22	0	2022	8	INV	P		360.00	D-051722	194463 SUPERNIT BASEBALL U
028012	RANKIN ELLIS	5-1-22	0	2022	8	INV	P		110.00	D-051722	194085 BATTLE ROYALE B'BAL

05/12/2022 10:52
1540spri

CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET D-051722

P 9
apinv gla

YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/8 INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
028012 RANKIN ELLIS	5-8-22	0	2022 8	INV	P	330.00 D-051722	194469	SUPERNIT BASEBALL U
						440.00		
028213 GOUGH STEVEN	5-1-22	0	2022 8	INV	P	175.00 D-051722	194068	BATTLE ROYALE B'BAL
028213 GOUGH STEVEN	5-8-22	0	2022 8	INV	P	110.00 D-051722	194441	SUPERNIT BASEBALL U
						285.00		
028224 WALKER KEVIN	5-1-22	0	2022 8	INV	P	355.00 D-051722	194099	BATTLE ROYALE B'BAL
028292 HARDY PATRICK	5-1-22	0	2022 8	INV	P	195.00 D-051722	194070	BATTLE ROYALE B'BAL
028292 HARDY PATRICK	5-8-22	0	2022 8	INV	P	360.00 D-051722	194500	RE-ISSUE SUPERNIT B
						555.00		
028303 DAVIS THOMAS	5-1-22	0	2022 8	INV	P	617.00 D-051722	194056	BATTLE ROYALE B'BAL
028303 DAVIS THOMAS	5-8-22	0	2022 8	INV	P	655.00 D-051722	194426	SUPERNIT BASEBALL U
						1,272.00		
029942 ARVIN PHILLIP	5-1-22	0	2022 8	INV	P	335.00 D-051722	194039	BATTLE ROYALE B'BAL
030177 BREWER TRAVIS	5-8-22	0	2022 8	INV	P	753.00 D-051722	194413	SUPERNIT BASEBALL U
030373 DOVE RANDY	5-1-22	0	2022 8	INV	P	796.00 D-051722	194061	BATTLE ROYALE B'BAL
030373 DOVE RANDY	5-8-22	0	2022 8	INV	P	759.00 D-051722	194430	SUPERNIT BASEBALL U
						1,555.00		
030374 PACILEO JIM	5-1-22	0	2022 8	INV	P	425.00 D-051722	194083	BATTLE ROYALE B'BAL
030374 PACILEO JIM	5-8-22	0	2022 8	INV	P	715.00 D-051722	194467	SUPERNIT BASEBALL U
						1,140.00		
030756 HOLLAND MICHAEL	5-8-22	0	2022 8	INV	P	330.00 D-051722	194449	SUPERNIT BASEBALL U
030758 BORJAS ANTONIO	5-1-22	0	2022 8	INV	P	385.00 D-051722	194047	BATTLE ROYALE B'BAL
030758 BORJAS ANTONIO	5-8-22	0	2022 8	INV	P	360.00 D-051722	194412	SUPERNIT BASEBALL U
						745.00		
030789 CUNDIFF RYAN	5-8-22	0	2022 8	INV	P	655.00 D-051722	194423	SUPERNIT BASEBALL U
030790 CLARK FERNANDO	5-1-22	0	2022 8	INV	P	385.00 D-051722	194053	BATTLE ROYALE B'BAL
030790 CLARK FERNANDO	5-8-22	0	2022 8	INV	P	460.00 D-051722	194419	SUPERNIT BASEBALL U
						845.00		
031989 HARLOW WILLIAM C	5-1-22	0	2022 8	INV	P	390.00 D-051722	194071	BATTLE ROYALE B'BAL
032079 LANE MARIO	5-1-22	0	2022 8	INV	P	240.00 D-051722	194078	BATTLE ROYALE B'BAL

[P 10
[apinvqla

YEAR/PERIOD: 2022/1		TO 2022/8											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION			
032079	LANE MARIO	5-8-22	0	2022	8	INV P	330.00	D-051722	194455	SUPERNIT BASEBALL U			
							570.00						
032092	STENNIS RODNEY	5-1-22	0	2022	8	INV P	385.00	D-051722	194093	BATTLE ROYALE B'BAL			
032092	STENNIS RODNEY	5-8-22	0	2022	8	INV P	385.00	D-051722	194480	SUPERNIT BASEBALLU			
							770.00						
032094	HODGES JADARRIUS	5-8-22	0	2022	8	INV P	496.00	D-051722	194448	SUPERNIT BASEBALL U			
032095	GOODWIN JOHN	5-1-22	0	2022	8	INV P	390.00	D-051722	194067	BATTLE ROYALE B'BAL			
032095	GOODWIN JOHN	5-8-22	0	2022	8	INV P	165.00	D-051722	194439	SUPERNIT BASEBALL U			
							555.00						
032182	MCKAMIE KEITH	5-1-22	0	2022	8	INV P	110.00	D-051722	194080	BATTLE ROYALE B'BAL			
032182	MCKAMIE KEITH	5-8-22	0	2022	8	INV P	165.00	D-051722	194458	SUPERNIT BASEBALL U			
							275.00						
032191	WILSON BRYAN PATRICK	5-8-22	0	2022	8	INV P	635.00	D-051722	194492	SUPERNIT BASEBALL U			
032192	SIMS MICHAEL	5-1-22	0	2022	8	INV P	742.00	D-051722	194091	BATTLE ROYALE B'BAL			
032192	SIMS MICHAEL	5-8-22	0	2022	8	INV P	325.00	D-051722	194478	SUPERNIT BASEBALL U			
							1,067.00						
032210	WATKINS ARBEDELL	5-1-22	0	2022	8	INV P	390.00	D-051722	194101	BATTLE ROYALE B'BAL			
032210	WATKINS ARBEDELL	5-8-22	0	2022	8	INV P	715.00	D-051722	194489	SUPERNIT BASEBALL U			
							1,105.00						
033154	MCWHINNEY BOBBI LEIG	5-8-2022	0	2022	8	INV P	600.00	D-051722	194395	TOP OF MS FINALE-AT			
033254	SESSLER AIDAN	5-8-22	0	2022	8	INV P	715.00	D-051722	194475	SUPERNIT BASEBALL U			
033256	BACCHUS GREGORY WILL	5-1-22	0	2022	8	INV P	123.00	D-051722	194041	BATTLE ROYALE B'BAL			
033256	BACCHUS GREGORY WILL	5-8-22	0	2022	8	INV P	549.00	D-051722	194404	SUPERNIT BASEBALL U			
							672.00						
033258	KNOTT STEPHEN	5-1-22	0	2022	8	INV P	335.00	D-051722	194076	BATTLE ROYALE B'BAL			
033258	KNOTT STEPHEN	5-8-22	0	2022	8	INV P	165.00	D-051722	194453	SUPERNIT BASEBALL U			
							500.00						
033373	RICE III ABRAHAM	5-1-22	0	2022	8	INV P	275.00	D-051722	194086	BATTLE ROYALE B'BAL			
033373	RICE III ABRAHAM	5-8-22	0	2022	8	INV P	625.00	D-051722	194470	SUPERNIT BASEBALL U			
							900.00						

05/12/2022 10:52
1540spri

CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET D-051722

P 11
apinvgl

YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/8 INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
033444 MILLER DUSTIN	5-8-22	0	2022 8	INV	P	558.00 D-051722	194459	SUPERNIT BASEBALL U
033446 POLLARD WILLIAM	5-1-22	0	2022 8	INV	P	530.00 D-051722	194084	BATTLE ROYALE B'BAL
033446 POLLARD WILLIAM	5-8-22	0	2022 8	INV	P	480.00 D-051722	194468	SUPERNIT BASEBALL U
						1,010.00		
033450 JONES STANLEY WAYNE	5-1-22	0	2022 8	INV	P	705.00 D-051722	194074	BATTLE ROYALE B'BAL
033450 JONES STANLEY WAYNE	5-8-22	0	2022 8	INV	P	415.00 D-051722	194451	SUPERNIT BASEBALL U
						1,120.00		
033579 HERRINGTON LOGISTICS	1132	0	2022 8	INV	P	5,927.00 D-051722	194392	REF FEES - TOP OF M
033642 SCHIELE ANDREW	5-1-22	0	2022 8	INV	P	260.00 D-051722	194087	BATTLE ROYALE B'BAL
033642 SCHIELE ANDREW	5-8-22	0	2022 8	INV	P	485.00 D-051722	194472	SUPERNIT BASEBALL U
						745.00		
033661 BLACKBURN BRYCE	5-8-22	0	2022 8	INV	P	185.00 D-051722	194410	SUPERNIT BASEBALL U
033662 WILSON MATTHEW B	5-8-22	0	2022 8	INV	P	853.00 D-051722	194494	SUPERNIT BASEBALL U
033748 CASSELL ROBERT	5-1-22	0	2022 8	INV	P	725.00 D-051722	194051	BATTLE ROYALE B'BAL
033748 CASSELL ROBERT	5-8-22	0	2022 8	INV	P	1,085.00 D-051722	194418	SUPERNIT BASEBALL U
						1,810.00		
033780 GLOVER KARL	5-1-22	0	2022 8	INV	P	670.00 D-051722	194065	BATTLE ROYALE B'BAL
033780 GLOVER KARL	5-8-22	0	2022 8	INV	P	1,085.00 D-051722	194437	SUPERNIT BASEBALL U
						1,755.00		
033781 DAVIS LONGINO	5-1-22	0	2022 8	INV	P	670.00 D-051722	194055	BATTLE ROYALE B'BAL
033781 DAVIS LONGINO	5-8-22	0	2022 8	INV	P	1,085.00 D-051722	194424	SUPERNIT BASEBALL U
						1,755.00		
033832 SHERMAN TODD	5-1-22	0	2022 8	INV	P	485.00 D-051722	194089	BATTLE ROYALE B'BAL
033832 SHERMAN TODD	5-8-22	0	2022 8	INV	P	520.00 D-051722	194477	SUPERNIT BASEBALL U
						1,005.00		
033841 DUKES JACOB	5-8-22	0	2022 8	INV	P	460.00 D-051722	194431	SUPERNIT BASEBALL U
034390 DESTEFANO LANDON	5-1-22	0	2022 8	INV	P	435.00 D-051722	194058	BATTLE ROYALE B'BAL
034390 DESTEFANO LANDON	5-8-22	0	2022 8	INV	P	700.00 D-051722	194428	SUPERNIT BASEBALL U
						1,135.00		
034591 HARRIS MARSHON K	5-8-22	0	2022 8	INV	P	260.00 D-051722	194445	SUPERNIT BASEBALL U

FACILITIES MANAGEMENT

902		EXPENSE ACCOUNTS											
902	620902	FACILITIES MANAGEMENT											
000966	ENTERGY	100005707677	0	2022	8	INV P	17.04	D-051722	194384	110165339	-	5730	ST
000966	ENTERGY	205006318295	0	2022	8	INV P	19.31	D-051722	194498	17623570	-	6052	ELM
000966	ENTERGY	420002909175	0	2022	8	INV P	16.76	D-051722	194498	109997221	-	2009	ST
000966	ENTERGY	420002909176	0	2022	8	INV P	19.67	D-051722	194498	109997247	-	165	STA
000966	ENTERGY	495003887590	0	2022	8	INV P	20.64	D-051722	194384	16832636	-	4085	STA
							<u>93.42</u>						

05/12/2022 10:52
1540spri

CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET D-051722

P 13
apinvgl

YEAR/PERIOD: 2022/1 TO 2022/8											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION		
001105	NORTHCENTRAL ELECTRI	7010-042622	0	2022	8	INV P	757.02 D-051722	194465	59247010	-	3750 FRE
001145	ATMOS ENERGY	1048-042622	0	2022	8	INV P	381.98 D-051722	194382	4045331048	-	7312 H
001145	ATMOS ENERGY	4408-050322	0	2022	8	INV P	172.80 D-051722	194496	3018864408	-	8889 N
001145	ATMOS ENERGY	7730-050522	0	2022	8	INV P	54.35 D-051722	194496	3015017730	-	1320 B
001145	ATMOS ENERGY	7945-050322	0	2022	8	INV P	935.63 D-051722	194496	3015017945	-	8710 N
							1,544.76				
013136	AT&T	1874-042822	0	2022	8	INV P	50.31 D-051722	194403	662 280-5136	646	18
013136	AT&T	3041875-0422	0	2022	8	INV P	34.96 D-051722	194503	662 342 7078	304	18
							85.27				
018521	SOUTHERN TELECOMMUNI	4-27-2022	0	2022	8	INV P	294.15 D-051722	194502	#2480/662-393-4898/		
ACCOUNT TOTAL							2,774.62				
ORG 902 TOTAL							2,774.62				
904	LITIGATION										
904	629100	CLAIMS PAYMENTS									
035714	BOSTIC BENJAMIN	5-4-22	0	2022	8	INV P	375.00 D-051722	194390	CLAIM - CAR WINDOW		
ACCOUNT TOTAL							375.00				
ORG 904 TOTAL							375.00				
=====											
FUND 0010 GENERAL FUND				TOTAL:		146,688.31					

84,130.00

```
|P      15
|apinvgl
```

428.75

05/12/2022 10:52
1540spri

CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET D-051722

P 16
apinv gla

YEAR/PERIOD: 2022/1 TO 2022/8				ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0400					UTILITY FUND					
0400	130700					ACCOUNTS RECEIVABLE				
035324	DAVIS O C	40329	0	2022	8	INV P	71.72	D-051722	194399	RE-ISSUE UT REFUND
ACCOUNT TOTAL							71.72			
ORG 0400 TOTAL							71.72			
825					UTILITY MAINTENANCE EXPENSES					
825	625700					TELEPHONE & POSTAGE				
001095	VERIZON WIRELESS	9905453851	0	2022	8	INV P	680.55	D-051722	194487	642151677-00001/APR
001167	AT&T MOBILITY	7424-042722	0	2022	8	INV P	86.46	D-051722	194397	287288007424-UT SCA
ACCOUNT TOTAL							767.01			
825	626000					UTILITIES				
000966	ENTERGY	10016362084	0	2022	8	INV P	55.66	D-051722	194505	57153132-2768 BLACK
000966	ENTERGY	2024718390	0	2022	8	INV P	7,842.52	D-051722	194384	16293136 - 8779 WHI
000966	ENTERGY	205006318270	0	2022	8	INV P	1,235.27	D-051722	194505	17625948-4446 AIRWA
000966	ENTERGY	205006318271	0	2022	8	INV P	3,589.23	D-051722	194505	17627084-170 COLLEG
000966	ENTERGY	205006318352	0	2022	8	INV P	142.21	D-051722	194505	19338714-TURMAN DR
000966	ENTERGY	205006318525	0	2022	8	INV P	37.26	D-051722	194505	107599953- 2543 JIM
000966	ENTERGY	325005092016	0	2022	8	INV P	51.58	D-051722	194505	60572526-GROVE MEAD
000966	ENTERGY	335005045116	0	2022	8	INV P	11.24	D-051722	194384	112498183 - 1395 PL
000966	ENTERGY	40007822921	0	2022	8	INV P	207.19	D-051722	194505	122867856- 4164 HIG
000966	ENTERGY	40007822922	0	2022	8	INV P	206.07	D-051722	194505	122868045-53 WOODLA
000966	ENTERGY	430002932500	0	2022	8	INV P	108.42	D-051722	194505	76194174-303 LONG S
000966	ENTERGY	485003969008	0	2022	8	INV P	74.46	D-051722	194505	87490884-2017 STARL
000966	ENTERGY	495003895260	0	2022	8	INV P	134.00	D-051722	194505	18757831-3401 WOODL
000966	ENTERGY	60007261696	0	2022	8	INV P	63.65	D-051722	194505	43981182-1903 STARL
000966	ENTERGY	60007261882	0	2022	8	INV P	55.53	D-051722	194505	122346919-LEGENDS L
							13,814.29			
001105	NORTHCENTRAL ELECTRI	7001-042622	0	2022	8	INV P	88.10	D-051722	194396	59247001 - 3541 GOO
001105	NORTHCENTRAL ELECTRI	7007-050222	0	2022	8	INV P	198.38	D-051722	194465	59247007 - 5714 RIV
001105	NORTHCENTRAL ELECTRI	7011-042622	0	2022	8	INV P	29.82	D-051722	194396	59247011 - 4105 GOO
							316.30			
001145	ATMOS ENERGY	1609-042622	0	2022	8	INV P	20.36	D-051722	194388	4012381609 - 4164 H
001145	ATMOS ENERGY	1654-042622	0	2022	8	INV P	21.44	D-051722	194388	4012381654 - 53 WOO
001145	ATMOS ENERGY	4023-050322	0	2022	8	INV P	60.38	D-051722	194504	4009764023-8779 WHI
001145	ATMOS ENERGY	5862-042022	0	2022	8	INV P	66.75	D-051722	194388	4024565862 - 8182 G
							168.93			
ACCOUNT TOTAL							14,299.52			
ORG 825 TOTAL							15,066.53			

05/12/2022 10:52
 1540spri

|CITY OF SOUTHAVEN
 |FY 2022 CLAIMS DOCKET D-051722

|P 17
 |apinvgl

YEAR/PERIOD: 2022/1 TO 2022/8
 ACCOUNT/VENDOR INVOICE

PO

YEAR/PR TYP S

WARRANT

CHECK

DESCRIPTION

FUND 0400 UTILITY FUND

TOTAL:

15,138.25

05/12/2022 10:52
 1540spri

|CITY OF SOUTHAVEN
 |FY 2022 CLAIMS DOCKET D-051722

|P 18
 |apinvgl

YEAR/PERIOD: 2022/1 TO 2022/8									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
850			MAINTENANCE EXPENSES						
850	622100		PROFESSIONAL SERVICES						
030534	DATAFACTS	167647	0	2022 8	INV P	13.50 D-051722	194383	EE BACKGROUND SCREE	
					ACCOUNT TOTAL	13.50			
					ORG 850 TOTAL	13.50			
=====									
FUND 0450 SANITATION FUND					TOTAL:	13.50			
=====									

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

05/12/2022 10:55
 1540spri

 |CITY OF SOUTHAVEN
 |FY 2022 CLAIMS DOCKET W-051722

 |P 1
 |apinvgl

YEAR/PERIOD: 2022/1 TO 2022/8									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION		
0010			GENERAL FUND						
0010	211300		SALES TAX PAYABLE						
001176	MS DEPT OF REVENUE	40638	0	2022 8 DIR P	11,586.61	W-051722	57036	APRIL 2022 SALES TA	
			ACCOUNT TOTAL		11,586.61				
			ORG 0010 TOTAL		11,586.61				
903			ADMINISTRATIVE EXPENSES						
903	624102		BANK FEES						
002241	FIRST SECURITY BANK	40641	0	2022 8 DIR P	3,017.50	W-051722	57039	G/O BONDS SERIES 20	
			ACCOUNT TOTAL		3,017.50				
			ORG 903 TOTAL		3,017.50				
=====					=====				
FUND 0010 GENERAL FUND					TOTAL:	14,604.11			
=====					=====				

05/12/2022 10:55
 1540spri

|CITY OF SOUTHAVEN
 |FY 2022 CLAIMS DOCKET W-051722

|P 2
 |apinvgl

YEAR/PERIOD: 2022/1 TO 2022/8									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
611	SPECIAL ASSESSMENTS EXPEND								
611	626105	SPRINGFEST EXPENSE							
001176	MS DEPT OF REVENUE	5-5-22	0	2022	8 DIR P	13,426.00	W-051722	57038	SALES TAX COLLECTED
ACCOUNT TOTAL						13,426.00			
ORG 611 TOTAL						13,426.00			
=====									
FUND 0240 TOURIST & CONVENTION						TOTAL:	13,426.00		
=====									

05/12/2022 10:55
1540spri

|CITY OF SOUTHAVEN
|FY 2022 CLAIMS DOCKET W-051722

|P 3
|apinvgl

YEAR/PERIOD: 2022/1 TO 2022/8									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION
701			DEBT SVC EXPENSES						
701	650401		GEN	OB	INTEREST				
031616	US BANK	1962365	0	2022	8	DIR P	34,950.00	W-051722	57034 BONDS SERIES 2020 S
ACCOUNT TOTAL							34,950.00		
ORG 701 TOTAL							34,950.00		
FUND 0300 DEBT SERVICE							TOTAL:	34,950.00	

05/12/2022 10:55
1540spri

CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET W-051722

P 4
apinvgl

YEAR/PERIOD: 2022/1 TO 2022/8									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION		
0400			UTILITY FUND						
0400	211300		SALES TAX PAYABLE						
001176 MS DEPT OF REVENUE	5-4-22	0	2022	8 DIR P	8,101.94 W-051722	57037	SALES TAX APRIL 202		
			ACCOUNT TOTAL		8,101.94				
			ORG 0400	TOTAL	8,101.94				
=====									
FUND 0400 UTILITY FUND				TOTAL:	8,101.94				
=====									

05/12/2022 10:55
1540spri

CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET W-051722

IP 5
apinvgl

YEAR/PERIOD: 2022/1 TO 2022/8									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION			
0600			PAYROLL FUND						
0600	214100		MS STATE RETIREMENT						
002313	MS STATE RETIREMENT	5-4-2022	0	2022 8 DIR P	827,495.10 W-051722	57035	MAY 2022 PAYROLL CO		
				ACCOUNT TOTAL	827,495.10				
0600	214300		EMPLOYEE MEDICAL INSURANCE						
031228	UNITEDHEALTHCARE INC	649141256120	0	2022 7 DIR P	246,495.46 W-051722	57032	MAY 2022 MEDICAL, D		
				ACCOUNT TOTAL	246,495.46				
0600	214900		DEFERRED COMPENSATION						
002311	EMPOWER RETIREMENT	991137988	0	2022 8 DIR P	9,458.22 W-051722	57033	APRIL 29, 2022 PAYR		
				ACCOUNT TOTAL	9,458.22				
0600	215101		CAF-PRETAX MEDICAL						
022644	CORPORATE PLANNING	5-10-2022	0	2022 8 DIR P	6,491.88 W-051722	57040	MAY 13, 2022 FSA/DC		
				ACCOUNT TOTAL	6,491.88				
0600	215102		DENTAL INSURANCE PREMS						
031228	UNITEDHEALTHCARE INC	649141256120	0	2022 7 DIR P	11,696.19 W-051722	57032	MAY 2022 MEDICAL, D		
				ACCOUNT TOTAL	11,696.19				
0600	215105		VISION						
031228	UNITEDHEALTHCARE INC	649141256120	0	2022 7 DIR P	2,796.05 W-051722	57032	MAY 2022 MEDICAL, D		
				ACCOUNT TOTAL	2,796.05				
			ORG 0600	TOTAL	1,104,432.90				
=====									
FUND 0600 PAYROLL FUND				TOTAL:	1,104,432.90				
=====									

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



The City of Southaven Docket Recap

May 17, 2022

Special Docket

General Fund		-
	Fire	-
	Ems	-
	Public Works	-
	Parks	-
	Facilities Management	-
Tourist & Convention		-
Payroll Fund		17,036.36
SPECIAL DOCKET TOTAL		17,036.36

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

05/12/2022 10:50
 1540spri

|CITY OF SOUTHAVEN
 |FY 2022 CLAIMS DOCKET S-051722

|P 1
 |apinv gla

YEAR/PERIOD: 2022/1 TO 2022/8	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0600				PAYROLL FUND			
0600	216108			VOLUNTARY LIFE INSURANCE			
	022642	LIFE INSURANCE COMPA APR2022-LIFE	0	2022 7 DIR P	17,036.36 S-051722	57031	APRIL 2022-EMPLOYEE
				ACCOUNT TOTAL	17,036.36		
				ORG 0600 TOTAL	17,036.36		
=====							
FUND 0600 PAYROLL FUND					TOTAL:	17,036.36	
=====							

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

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI
TO ENTER INTO CONTRACT FOR PURCHASE OF PROPERTY**

The Mayor and Board of Aldermen of the City of Southaven, Mississippi (the "City"), considered the matter of purchasing a certain tract of real estate known located at 7411 Highway 51 North and 1551 Dorchester Drive and as further described in Exhibit A, in Southaven, DeSoto County, Mississippi, together with all improvements, fixtures, equipment and structures thereon (the "Property").

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

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI
TO ENTER INTO CONTRACT FOR PURCHASE OF PROPERTY**

WHEREAS, Mississippi Power and Light Company, ("Seller") currently owns the Property; and

WHEREAS, in accordance with Mississippi Code 21-17-1, the City desires to buy the Property for municipal purposes, specifically for the City Utility Department offices and related purposes; and

WHEREAS, the City, pursuant to Mississippi Code 43-37-3, obtained an appraisal for the Property and such appraisal is in the amount of Seven Hundred Fifty Thousand Dollars and 00/100 (\$750,000.00); and

WHEREAS, the City, in accordance with Mississippi Code 21-17-1 desires to contract for the purchase of the Property in an amount not to exceed \$750,000.00; and

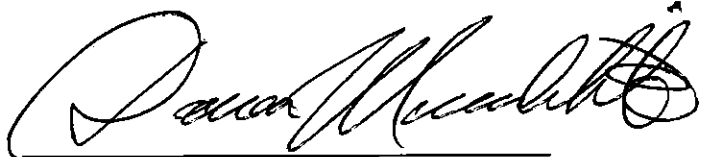
NOW, THEREFORE, BE IT RESOLVED that the Mayor of the City, City Clerk, and/or their designees are hereby authorized, in accordance with this Resolution, to enter into and execute any and all appropriate documents or contracts, order title work, conduct due diligence of the Property, transfer funds for the deposit and purchase of Property, and to undertake and perform any and all other necessary or appropriate action to implement this Resolution.

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

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

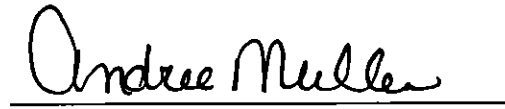
voted: YES
voted: YES
voted: YES
voted: YES
voted: YES
voted: YES
voted: YES

RESOLVED AND DONE, this 17th day of May, 2022.



Darren Musselwhite, MAYOR

ATTEST:


Andrea Mullen, CITY CLERK

PURCHASE AND SALE AGREEMENT

For good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, this Purchase and Sale Agreement ("Agreement") is made and entered into as of _____, 2022 (the "Effective Date") by and between Seller and Buyer (individually, a "Party"; collectively, the "Parties"), who agree as follows:

1. **Definitions and Basic Provisions.** Unless the language or context clearly indicates that a different meaning is intended, the following words, phrases, and terms shall mean the following:

- (a) Seller: Entergy Mississippi, LLC
- (b) Seller's Address: 639 Loyola Ave., L-ENT-5B, New Orleans, LA 70113; Attn: Clint Capdepon
- (c) Buyer: City of Southaven, Mississippi
- (d) Buyer's Address: 8710 Northwest Drive
Southaven, MS 38671; Attn: Nick Manley
- (e) Closing Agent: Phelps Dunbar, LLP; Attn: Bridgforth Rutledge
(Seller's Attorney) 4270 I-55 North, Jackson, MS 39211
bridgforth.rutledge@phelps.com; 601-360-9361
- (f) Property: 7411 Highway 51, Southaven, MS 38671, as described on Exhibit A
attached hereto, together with all improvements thereon
- (g) Purchase Price: \$750,000.00
- (h) Deposit: \$5,000.00
- (i) Due Diligence Period: Effective Date – July 31, 2022
- (j) Initial Closing Deadline: September 30, 2022
- (k) Final Closing Deadline: November, 2022

2. **Purchase and Sale.** Subject to the provisions of this Agreement, Seller agrees to sell the Property to Buyer for the Purchase Price, and Buyer agrees to purchase the Property from Seller for the Purchase Price. The Purchase Price shall be paid at Closing (as hereinafter defined) by wire transfer of immediately available funds, subject to any prorations and adjustments described herein.

3. **Deposit.** Within three business days after the Effective Date hereof, Buyer shall remit the Deposit to Closing Agent. At the Closing, the Deposit shall be applied as a credit against the Purchase Price. Except as otherwise set forth in this Agreement, the Deposit shall be payable to Seller and non-refundable to Buyer.

4. **Due Diligence.** Buyer shall have reasonable access to the Property to conduct any surveys, inspections, tests, studies, title work, and other actions that it deems necessary or appropriate. Buyer shall not damage the Property (including, without limitation, unless prior written consent is given by Seller, sampling or other such invasive testing), and Buyer shall not interfere with the business operating on the Property. All inspections shall be conducted with reasonable (but not less than 24 hours) advance written notice to Seller and coordinated with Seller with respect to time and date. Buyer shall indemnify (to the fullest extent permitted by applicable law) Seller against any claim, loss, or liability arising out of the activities of Buyer or its agents under this section (to the extent Buyer's immunity from any such claim, loss, or liability can be or has been waived pursuant to the Mississippi Tort Claims Act, as amended), which indemnification

and defense obligations shall survive the Closing or the earlier termination of this Agreement. If Buyer is not satisfied with the Property (or any aspect thereof whatsoever, including, without limitation, title, condition, survey-related matters, appearance, or otherwise) for any reason or no reason, in its sole, subjective discretion, it may terminate this Agreement by providing written notice of termination to Seller (and actually received by Seller) during the Due Diligence Period, in which event Buyer shall receive a refund of the Deposit, and the Parties shall be released from any further liabilities or obligations hereunder, with the exception of those liabilities and obligations which survive the termination hereof.

5. **Title.** Seller shall cause all deeds of trust and other monetary encumbrances in favor of Seller's lender(s) (collectively, "Monetary Encumbrances") to be cancelled of record (or the Property to be released therefrom). Without limiting the generality of the foregoing, Buyer acknowledges that the Property is presently subject to, and the Monetary Encumbrances include, the lien(s) of one or more mortgages and/or deeds of trust granted by Seller. If Buyer elects to obtain title insurance covering the Property, Seller shall, at or prior to Closing, execute and deliver to the title company selected by Buyer such affidavits or other written assurances, in form and substance acceptable to Seller, as may be reasonable required by such title company to insure title to the Property without exception for any Monetary Encumbrances. Seller shall have a reasonable time, but in no event more than 90 days, after the Closing Date to obtain and furnish to Buyer a recordable instrument cancelling the Monetary Encumbrances of record (or releasing the Property therefrom). The Property shall conveyed by Special Warranty Deed in recordable form acceptable to Seller (the "Deed"), with such conveyance being be subject to (i) all easements, rights-of-way, covenants, restrictions, and other matters of record affecting the Property, (ii) any matters that would be revealed by a current, accurate ALTA survey or an inspection of the Property (including, without limitation, legal description errors), (iii) prior leases, conveyances, and reservations of minerals of every kind and character, including, without limitation, oil and gas, (iv) current year property taxes and assessments, (v) all applicable land use (including environmental and wetlands), building and zoning laws, regulations, codes and ordinances, and (vi) all matters arising by, through, or under Buyer (or resulting from any action of Buyer).

6. **Closing.** The transactions contemplated by this Agreement shall close and be consummated (the "Closing") on a date mutually acceptable to the Parties (the "Closing Date") falling no later than the Initial Closing Deadline; provided, however, that either Party may deliver written notice to the other Party prior to the Initial Closing Deadline requesting, for good cause, a later Closing Date, in which event the Closing Date shall occur no later than the Final Closing Deadline. The Closing shall be conducted by the Closing Agent, and the Closing may take place without the necessity of the Parties being physically present or face-to-face at the Closing.

7. **Closing Deliveries.**

(a) At the Closing, Seller shall deliver to Buyer (signed, dated, and/or notarized, as applicable) (i) the Deed, (ii) a settlement statement reflecting the transactions occurring at the Closing, (iii) a standard seller's/owner's affidavit required in connection with Buyer's title insurance policy, if any (provided that such affidavit will not require Seller to make any statements outside of its current, actual knowledge, without duty to investigate or to indemnify any insurance company or other third party), and (iv) any and all documents required of Seller under the terms of this Agreement.

(b) At the Closing, Buyer shall deliver to Seller (signed, dated, and/or notarized, as applicable) (i) the Purchase Price, subject to any adjustments and prorations provided herein, (ii) a settlement statement reflecting the transactions occurring at the Closing, and (iii) any and all documents required of Buyer under the terms of this Agreement.

8. **Closing Costs; Prorations.** Each Party shall be responsible for its closing costs; and each Party shall be responsible for its own attorneys' fees. Property taxes shall be prorated as of the Closing Date.

9. **Default; Remedies.** Except as otherwise provided herein, if Buyer defaults with respect to its obligations under this Agreement for any reason other than Seller's default, Seller may, at its option, either

(i) waive the default, (ii) terminate this Agreement and receive the Deposit as liquidated damages in full settlement of all claims, or (iii) pursue specific performance. Except as otherwise provided herein, if Seller defaults with respect to its obligations under this Agreement for any reason other than Buyer's default, Buyer may, at its option, either (i) waive the default, (ii) terminate this Agreement and receive a refund of the Deposit as liquidated damages in full settlement of all claims, or (iii) pursue specific performance. To the extent permitted by Mississippi law, these shall be the sole remedies of the Parties in the event of a default, but nothing contained in this section shall be deemed to diminish or otherwise affect any release, indemnification, or defense obligations expressly set forth in this Agreement.

10. Brokers. Seller and Buyer represent and warrant, each to the other, that it has taken no action that would entitle any broker, agent, or finder to any commission or other fee in connection with this Agreement or the transactions contemplated hereby, and Seller and Buyer shall each indemnify (to the fullest extent permitted by applicable law) the other from all loss and liability (including reasonable attorneys' fees) resulting from a breach of such representation and warranty by such indemnifying Party (the indemnification obligation contained in this section applies to Buyer only to the extent Buyer's immunity from any such loss or liability can be or has been waived pursuant to the Mississippi Tort Claims Act, as amended). The provisions hereof shall survive the Closing.

11. Assignment. No Party shall have the right or power to assign this Agreement without the prior written consent of the other Party, which may not be unreasonably withheld.

12. Disclaimers.

(a) The Property is sold by Seller and purchased by Buyer "AS IS, WHERE IS," without recourse or warranty, either expressed or implied, arising by operation of law or otherwise, including, without limitation, any warranties of or related to habitability, merchantability, fitness for a particular purpose, condition, legal compliance, zoning, compliance with requirements and restrictions (private or governmental), developability, legal descriptions, boundaries, surveys, utilities, value, marketability, occupancy, leases, renewals, terms, tenancy, vacancy, defaults, quality, environmental condition, wetlands status, elevation, drainage, access, usability, condition, or hidden/latent defects, all of which are disclaimed by Seller and fully waived by Buyer. Buyer represents and warrants that, prior to the expiration of the Due Diligence Period, Buyer will have completed a full and complete investigation, testing, examination, and inspection of all aspects of the Property to the extent that that it and its professional advisors deemed necessary, and Buyer hereby represents and warrants that Buyer has and will rely solely on its own investigations, tests, examinations, and inspections, and not on any document, information, statement, or communication of any sort provided by or on behalf of Seller.

(b) Buyer hereby purchases and accepts the Property in its present condition, assumes all risks related to its condition, and to the extent permitted by Mississippi law, releases Seller and all affiliated and associated companies, and all of their officers, directors, agents, and employees, from all rights, claims, causes of action, liens, loss, damage, liabilities, costs, and expenses (including reasonable attorneys' fees and consultants' fees, and all court costs, remediation, assessment, cleanup, or other response costs) of any and every kind and character, known or unknown, fixed or contingent, suffered or incurred by Buyer and/or any successors to Buyer on account of any causes of actions to which Buyer may now or hereinafter be entitled based on any aspect of the Property, including, but not limited to, vices or defects or other conditions of the Property, or any component parts thereof, whether known or unknown to Buyer, and whether or not discoverable by inspection, including conditions which, if known, would have deterred Buyer from entering into this Agreement or purchasing the Property, and further including, but not limited to, any and all rights or claims which Buyer has or may have for return or reduction of the Purchase Price, damages, rescission or nullification of this Agreement, and any other claims or causes of action relating to any aspect of the Property under applicable law.

(c) To the extent permitted by Mississippi law, Buyer waives and releases Seller and all affiliated and associated companies from all claims, demands, federal, state, and local laws, ordinances, rules, and regulations relating to Hazardous Substances on or under the Property ("Hazardous Substance Claims"). Further, Buyer hereby agrees to defend, indemnify (to the fullest extent permitted by applicable law), and hold Seller harmless with respect to all Hazardous Substances Claims (to the extent Buyer's immunity from any such Hazardous Substances Claims can be or has been waived pursuant to the Mississippi Tort Claims Act, as amended). "Hazardous Substances" shall mean any chemical, substance, waste, material, or constituent that is deemed, now or in the future, hazardous, toxic, a pollutant, or a contaminant under any current or future federal, state, or local law, ordinance, rule, regulation, or judicial or administrative order or decision relating to protection of public health, safety, or the environment, and includes, without limitation, any material or substance that is (i) defined as a hazardous substance under any law of the State of Mississippi, (ii) petroleum or petroleum-containing, (iii) asbestos or asbestos-containing, (iv) designated as a "hazardous substance" under the Federal Water Pollution Control Act, 33 U.S.C. Section 1321 et seq., (v) defined as a "hazardous waste" under the Federal Resource Conservation and Recovery Act, 42 U.S.C. Section 6901 et. seq., (vi) defined as a "hazardous substance" under the Comprehensive Environmental Response, Compensation and Liability Act, 42 U.S.C. Section 9601 et seq., (vii) defined as a "regulated substance" pursuant to Subchapter IX, Solid Waste Disposal Act (Regulation of Underground Storage Tanks), 42 U.S.C. Section 6991 et seq, (viii) lead-based paints, (ix) flammables, (x) explosives, (xi) radioactive materials, (xii) chemicals known to cause cancer or reproductive toxicity, and (xiii) medical wastes or contaminated medical by-products.

(d) Seller shall have no duty or obligation to provide Buyer with any certain documents, information, financial data, statements, or communications with respect to the Property, or otherwise, and Buyer hereby waives any right thereto. Any document, agreement, information, financial data, statement, or communication provided by or on behalf of Seller, whether past, present, or future, are provided only as a courtesy, and Seller makes no (and disclaims all) representations, warranties, guaranties, or certifications related thereto, whether related to their completeness, reliability, accuracy, terms, content, parties thereto, legal enforceability, currentness, or otherwise, all of which are waived by Buyer. Buyer represents and warrants that it will, prior to the expiration of the Due Diligence Period, thoroughly review (or have independent legal counsel thoroughly review) any documents, information, agreements, financial data, statements, and communications provided by or on behalf of Seller, without reliance on Seller or any party acting for Seller.

(e) Buyer has been advised to consult with its own independent, third-party attorney regarding the terms of this Agreement and the transactions contemplated hereby. If Buyer enters into this Agreement and/or engages in the transactions contemplated hereby without the assistance of its own, independent legal counsel, Buyer does so at its own risk. Each Party has read this Agreement in its entirety and understands all of the provisions contained herein and the effect thereof. Buyer acknowledges, agrees, represents, and warrants that neither Seller nor any party or firm with which Seller (or any shareholder, officer, or director of Seller) is affiliated (i) has given any advice or counsel to Buyer (or any of its agents or employees) in connection with the transactions contemplated hereby, (ii) has acted as legal counsel to Buyer (or any of its agents or employees) in connection with the transactions contemplated hereby, or (iii) has represented or is representing Buyer (or any of its agents or employees) in any capacity (legal or otherwise) (or agreed to do so) in connection with the transactions contemplated hereby. Without limiting the generality of the foregoing, Buyer acknowledges, agrees, represents, and warrants to Seller that Buyer has not relied in any way (and will not rely in any way) on any representation or statement of Seller in this transaction (except as otherwise expressly set forth herein), and, except as otherwise expressly set forth herein, Buyer has relied (and will rely) exclusively on its own, independently obtained information, knowledge, research, and inspections.

(f) The provisions of this section constitute a material part of this Agreement, and, without the provisions of this section, Seller would not enter into this Agreement. The provisions of this section shall

survive the Closing and consummation of the transactions contemplated hereby. Certain provisions of this section shall be attached to the Deed in substantially the form attached hereto as Exhibit B.

13. **Notice.** Each Party giving any notice or other communication (each, a "Notice") pursuant to this Agreement shall: (i) give the Notice in writing; and (ii) use one of the following methods of delivery, each of which for purposes of this Agreement is a writing: (a) personal delivery; (b) nationally recognized overnight courier, with all fees prepaid; (c) certified mail, return receipt requested; or (d) e-mail. Notices shall be sent to the Parties and the Closing Agent at their respective address set forth in Section 1 above.

14. **Escrow Agent.**

(a) Closing Agent will serve as the escrow agent for the transaction contemplated by this Agreement. The Deposit shall be made to, and shall be held by, Closing Agent for the accommodation of Buyer and Seller, in a non-interest bearing account. Closing Agent shall deliver the Deposit (a) to the person/entity entitled thereto in accordance with the terms of this Agreement, as interpreted by Closing Agent, or (b) to Seller or Buyer upon receipt of a written demand therefor signed by such requesting Party stating the reason for such demand; provided, however, that Closing Agent shall not honor such demand until at least five calendar days after the date on which Closing Agent has sent a copy of such demand to the other Party; nor thereafter if Closing Agent receives written notice of objection from such other Party. If Closing Agent receives written notice of objection within the time prescribed, Closing Agent shall refuse to comply with any claims or demands on it, and shall continue to hold the Deposit until Closing Agent receives either a written notice signed by all Parties directing the disbursement of the Deposit, or a final, non-appealable order by a court of competent jurisdiction, entered in a proceeding in which the Parties and Closing Agent are named as parties, directing the disbursement of the Deposit, in either of which events Closing Agent shall then disburse the Deposit in accordance with such direction. Closing Agent shall not be liable for its refusal to comply with any such claims and demands unless it has received such direction as provided herein. Upon compliance with such direction, Closing Agent shall be released of and from all liability under this Agreement, unless caused by its gross negligence, willful and tortious misconduct, or bad faith.

(b) This section shall exclusively govern the rights and obligations of Closing Agent with respect to the Deposit, and in the event of a conflict between the other terms of this Agreement and the terms of this section, the terms of this section shall supersede and control. Closing Agent shall not have any duties or responsibilities except those specifically set forth in this section, and, absent gross negligence, willful and tortious misconduct, or bad faith, shall not incur any liability in acting upon any signature, notice, demand, request, waiver, consent, receipt, writing, instrument, or document believed by Closing Agent to be genuine. Closing Agent shall be obligated only for the performance of such duties as are specifically set forth in this section, being purely ministerial in nature. Nothing contained herein shall be deemed to obligate Closing Agent to pay or transfer any monies hereunder unless and until such funds are received by Closing Agent and are considered by Closing Agent to be immediately available. Funds delivered to Closing Agent by check or other means other than electronic transfer may be considered not immediately available for such period of time as Closing Agent reasonably determines.

(c) Closing Agent shall have no liability for any loss arising from any cause beyond its control, including, without limitation, (i) the act, failure, neglect, or insolvency of any financial institution, (ii) any delay, error, omission, or default related to the remittance of funds, (iii) any delay, error, omission, or default of any notice or delivery, or (iv) the acts of any government or governmental agency. Further, Closing Agent shall have no liability for any claim, loss, or liability of any sort, regardless of cause, except as resulting from the gross negligence, willful and tortious misconduct, or bad faith of Closing Agent. To the extent that any Party alleges that Closing Agent breached its duties or responsibilities, including any allegation of gross negligence, willful and tortious misconduct, or bad faith, such allegation, dispute, or claim against Closing Agent shall be submitted to binding arbitration before the American Arbitration Association in Jackson, Mississippi in accordance with the prevailing Commercial Rules of the American Arbitration Association. The

arbitration panel shall consist of three members, one of whom shall have five years' experience in the sale of commercial property, and one of whom shall be a retired federal or state district court judge.

(d) In the event of any dispute or litigation related to this Agreement or the Deposit, the Parties, solidarily and jointly and severally, agree to hold Closing Agent harmless from, and indemnify (to the fullest extent permitted by applicable law) and defend Closing Agent for, the payment of any cost or other expenses that may be involved in said dispute/litigation (including reasonable legal fees and expenses of attorneys chosen by Closing Agent, which may include Closing Agent's own costs using its usual billing rates for attorneys employed by Closing Agent), and from and for any and all loss, damage, tax, liability, and expense that may be incurred by Closing Agent arising out of or in connection with its acceptance or appointment as escrow agent, including, without limitation, such liability arising from the negligence of Closing Agent, except for the gross negligence, willful and tortious misconduct, or bad faith of Closing Agent (the indemnification obligations contained in this subsection applies to Buyer only to the extent Buyer's immunity from any such payment, loss, damage, tax, and liability can be or has been waived pursuant to the Mississippi Tort Claims Act, as amended).

(e) For purposes of this section, Seller shall be referred to as Client ("Client"), and Buyer shall be referred to as Non-Client ("Non-Client"). Non-Client acknowledges that Closing Agent represents and is acting in a separate capacity as counsel for Client in connection with the transaction contemplated by this Agreement and otherwise. Non-Client acknowledges that his/her/its individual interests may differ from the interests of Client, that Non-Client has the right, and had the opportunity, to consult with its own, independent counsel in connection with the transaction described herein. Non-Client acknowledges such disclosure and consents to the representation of Client by the law firm of Phelps Dunbar, L.L.P. Non-Client acknowledges that Closing Agent will not undertake any obligation to protect Non-Client's interest in connection with the transaction described herein. In the event that a dispute arises in connection with the transaction contemplated by this Agreement or any other relationship among Non-Client and Client, Non-Client acknowledges that Phelps Dunbar, L.L.P. has the right to continue to represent Client and hereby waives any conflicts of interest that may arise. Non-Client agrees that Closing Agent may continue to represent Client in connection with any dispute over entitlement to the Deposit. Non-Client represents and warrants that it has sought its own and separate legal counsel with respect to its review, execution, and delivery of this Agreement, including this section. Non-Client agrees that neither the services of Closing Agent under this Agreement nor any provision hereof, either expressed or implied, shall restrict or inhibit Closing Agent in any way from representing Client in any action, dispute, controversy, arbitration, suit, or negotiation arising under this Agreement, or under other related agreements, whether or not involving the Parties.

15. Miscellaneous.

(a) Choice of Law. This Agreement shall be construed and enforced in accordance with the laws of the State of Mississippi, without regard to any conflicts of laws policies or principles.

(b) Binding Effect. This Agreement is binding upon the Parties and their successors, heirs, and permitted assigns.

(c) Authority. Each Party has taken all necessary entity/governing body actions to authorize this Agreement (including the execution hereof by the signer below) and the transactions contemplated hereby. Each Party has the right, power, and authority to execute this Agreement, perform its obligations hereunder, and consummate the transactions contemplated hereby.

(d) Headings. Article, section, and sub-section headings are for reference purposes only and will not be considered to affect or alter the content or interpretation of the provisions thereunder.

(e) Modification; Severability. If any part of this Agreement is found to be invalid or unenforceable, (i) such invalidity or unenforceability shall not affect any other part hereof or the Agreement as a whole, and (ii) such part shall be modified (or deleted if necessary) only to the extent necessary to render it valid and enforceable while preserving, to the fullest extent possible, the intent, effect, and substance of

the original provision and this Agreement. In the event of the modification (or deletion) of any part of this Agreement, each and all of the remaining parts of this Agreement, as well as the Agreement as a whole, shall remain in full force and effect and shall be unaffected thereby.

(f) Integration. This Agreement embodies the entire agreement between the Parties with respect to the subject matter hereof and supersedes any prior statements, understandings, or agreements, whether verbal or written, with respect to the subject matter hereof, all of which are null and void. Each of the Parties acknowledges and agrees that, except as otherwise specifically and expressly set forth in this Agreement, it has not relied on any statement, representation, advice, consultation, or other information received from the other Party in connection with the transactions contemplated hereby.

(g) Amendment or Termination. This Agreement shall not be supplemented, amended, or terminated except by the written agreement of both Parties (or their permitted assignees, if applicable).

(h) Attorneys' Fees. Subject to the terms and restrictions set forth in this Agreement, in the event of any legal proceeding between the Parties regarding this Agreement or the transactions contemplated hereby, to the extent permitted by Mississippi law, the substantially prevailing Party in such proceeding shall be entitled to recover all reasonable attorneys' fees, expenses, and other costs that such Party actually incurs therein.

(i) Waiver. Any waiver of any of the provisions hereof must be in writing and signed by the waiving Party. Further, one or more waivers of the breach of any provision hereof shall not be construed as a waiver of a subsequent breach of the same or any other provision hereof.

(j) Consultation with Professionals. Each of the Parties has been advised to consult with its own independent, third-party attorney regarding the terms of this Agreement and the transactions contemplated hereby, and each Party has done so if such Party deemed it necessary, appropriate, or desirable. If either Party enters into this Agreement and/or engages in the transactions contemplated hereby without the assistance of its own, independent legal counsel, it does so at its own risk.

(k) Recitals, Exhibits, and Schedules. The recitals set forth above, and any exhibits and schedules attached hereto, are substantive parts of this Agreement, and they are hereby incorporated herein by reference.

(l) Counterparts; Copies. This Agreement may be executed in multiple counterparts, and when the signature pages of all of such executed counterparts are taken together with the body of this Agreement, it will be deemed to constitute a complete Agreement. The electronic exchange of copies shall, without limitation, constitute effective delivery. Original documents/signatures shall not be required, and a copy of this Agreement (including all signatures thereon) shall have the same force and effect as an original.

[Remainder of page intentionally left blank. Signature page(s) follow.]

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the Effective Date set forth above.

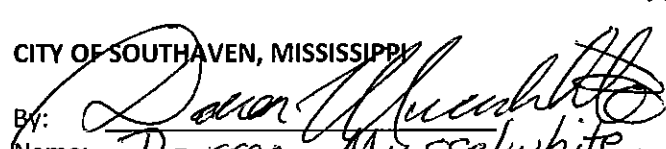
SELLER:

ENTERGY MISSISSIPPI, LLC

By: _____
Name: _____
Title: _____

BUYER:

CITY OF SOUTHAVEN, MISSISSIPPI

By: 
Name: Darren Musselwhite
Title: Mayer

**EXHIBIT A
TO
PURCHASE AND SALE AGREEMENT**

Legal Description of Property

Lot One of Horn Lake Square Subdivision according to the map or plat thereof recorded in Plat Book 140, Page 45 of the official public land records in the Office of the Chancery Clerk of Desoto County, Mississippi, located in the Southeast 1/4 and the Southwest 1/4 of Section 26, Township 1 South, Range 8 West, City of Southaven, Desoto County, Mississippi, and also being more particularly described by metes and bounds as follows, to wit:

Commence at the southeast corner of Lot 2937 of the Southaven West Subdivision, Section O, the map or plat of which is recorded in Plat Book 5 at Pages 12 and 13 in the Chancery Records of Desoto County; thence South 21° 42' 23" East for a distance of 921.80 feet to a concrete marker found at the southern right of way line of Dorchester Drive which marks the **POINT OF BEGINNING** for the parcel herein described; thence South 00° 13' 47" East for a distance of 102.66 feet to a 5/8" iron pin set; thence North 89° 48' 53" East for a distance of 132.53 feet to a 5/8" iron pin set; thence South 00° 13' 47" East for a distance of 99.22 feet to a 5/8" iron pin set; thence North 89° 48' 53" East for a distance of 478.53 feet to a 5/8" iron pin set; thence South 00° 13' 47" East for a distance of 60.86 feet to a 5/8" iron pin set; thence North 89° 48' 53" East for a distance of 149.06 feet to a 5/8" iron pin set at the western right of way line of U.S. Highway No. 51; thence North 01° 07' 58" East for a distance of 262.82 feet along the said western right of way line to a concrete right of way marker found; thence leave said western right of way line of U.S. Highway No. 51 and run South 89° 48' 53" West for a distance of 766.38 feet along the said southern right of way line of Dorchester Drive to the **POINT OF BEGINNING**, containing 3.4482 acres, more or less.

**EXHIBIT B
TO
PURCHASE AND SALE AGREEMENT**

As Is Clause to be attached to the Deed

The Property is sold by Grantor and purchased by Grantee "AS IS, WHERE IS," without recourse or warranty, either expressed or implied, arising by operation of law or otherwise, including, without limitation, any warranties of or related to habitability, merchantability, fitness for a particular purpose, condition, legal compliance, zoning, compliance with requirements and restrictions (private or governmental), developability, legal descriptions, boundaries, surveys, utilities, value, marketability, occupancy, leases, renewals, terms, tenancy, vacancy, defaults, quality, environmental condition, wetlands status, elevation, drainage, access, usability, condition, or hidden/latent defects, all of which are disclaimed by Grantor and fully waived by Grantee. Grantee represents and warrants that Grantee has had the full and complete right to investigate, test, examine, and inspect all aspects of the Property and has done so to the extent that that it and its professional advisors deemed necessary, and Grantee hereby acknowledges, agrees, represents, and warrants that Grantee has relied solely on its own independently obtained investigations, tests, examinations, inspections, information, knowledge, and research, and Grantee has not relied in any way on any document, information, representation, statement, or communication of any sort provided by or on behalf of Grantor.

Grantee hereby purchases and accepts the Property in its present condition, assumes all risks related to its condition, and to the extent permitted by Mississippi law, releases Grantor and all affiliated and associated companies, and all of their officers, directors, agents, and employees, from all rights, claims, causes of action, liens, loss, damage, liabilities, costs, and expenses (including reasonable attorneys' fees and consultants' fees, and all court costs, remediation, assessment, cleanup, or other response costs) of any and every kind and character, known or unknown, fixed or contingent, suffered or incurred by Grantee and/or any successors to Grantee on account of any causes of actions to which Grantee may now or hereinafter be entitled based on any aspect of the Property, including, but not limited to, vices or defects or other conditions of the Property, or any component parts thereof, whether known or unknown to Grantee, and whether or not discoverable by inspection, including conditions which, if known, would have deterred Grantee from accepting this conveyance, and further including, but not limited to, any and all rights or claims which Grantee has or may have for return of the purchase price, damages, rescission or nullification of this conveyance, and any other claims or causes of action relating to any aspect of the Property under applicable law.

Grantee waives and releases Grantor and all affiliated and associated companies from all claims, demands, federal, state, and local laws, ordinances, rules, and regulations relating to Hazardous Substances on or under the Property ("Hazardous Substance Claims"). Further, Grantee hereby agrees to defend, indemnify (to the fullest extent permitted by applicable law), and hold Grantor harmless with respect to all Hazardous Substances Claims (to the extent Grantee's immunity from any such Hazardous Substances Claims can be or has been waived pursuant to the Mississippi Tort Claims Act, as amended). "Hazardous Substances" shall mean any chemical, substance, waste, material, or constituent that is deemed, now or in the future, hazardous, toxic, a pollutant, or a contaminant under any current or future federal, state, or local law, ordinance, rule, regulation, or judicial or administrative order or decision relating to protection of public health, safety, or the environment, and includes, without limitation, any material or substance that is (i) defined as a hazardous substance under any law of the State of Mississippi, (ii) petroleum or petroleum-containing, (iii) asbestos or asbestos-containing, (iv) designated as a "hazardous substance" under the Federal Water Pollution Control Act, 33 U.S.C. Section 1321 et seq., (v) defined as a "hazardous waste" under the Federal Resource Conservation and Recovery Act, 42 U.S.C. Section 6901 et. seq., (vi) defined as a "hazardous substance" under the Comprehensive Environmental Response, Compensation and Liability Act, 42 U.S.C. Section 9601 et seq., (vii) defined as a "regulated substance" pursuant to Subchapter IX, Solid Waste Disposal Act (Regulation of Underground Storage Tanks), 42 U.S.C. Section 6991 et seq., (viii) lead-based paints, (ix) flammables, (x) explosives, (xi) radioactive materials, (xii) chemicals known to cause cancer or reproductive toxicity, and (xiii) medical wastes or contaminated medical by-products.

GRANTEE ACKNOWLEDGES THAT THE FOREGOING WAIVERS HAVE BEEN BROUGHT TO GRANTEE'S ATTENTION AND EXPLAINED TO GRANTEE, AND THAT THE FOREGOING WAIVERS ARE A MATERIAL AND INTEGRAL CONSIDERATION OF THIS CONVEYANCE.