

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

680 Thornwood Place

526 Christybrook Cove

6836 Cobblestone

Parcel # 107834000 0000204

Parcel # 107834170 0001400

1408 Bennington Drive

1767 Vicksburg Drive

2271 PLUM POINT CV.

PARCEL# 2072090000000800

Parcel #2074190000000301

Parcel #2086240000002602

8658 Bunker Hill Drive

732 Charter Oak Drive

Parcel #2081010000000213

5729 Antler Dr

Parcel # 207210290 0000300

Parcel #207210290 0000100

Parcel # 2072030000000306

Parcel # 1085210100003500

Parcel # 1085210100003600

2220 Colonial Hills Dr

9071 Belmont Dr

Parcel#2081011100002100

Parcel#2081011100002000

Parcel#2081120400000200

Parcel#2081120400000201

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, June 7, 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, June 7, 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

680 Thornwood Place

526 Christybrook Cove

6836 Cobblestone

Parcel # 107834000 0000204

Parcel # 107834170 0001400
1408 Bennington Drive
1767 Vicksburg Drive
2271 PLUM POINT CV.
PARCEL# 2072090000000800
Parcel #2074190000000301
Parcel #2086240000002602
8658 Bunker Hill Drive
732 Charter Oak Drive
Parcel #2081010000000213
5729 Antler Dr
Parcel # 207210290 0000300
Parcel #207210290 0000100
Parcel # 2072030000000306
Parcel # 1085210100003500
Parcel # 1085210100003600
2220 Colonial Hills Dr
9071 Belmont Dr
Parcel#2081011100002100
Parcel#2081011100002000
Parcel#2081120400000200
Parcel#2081120400000201

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

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

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

ALDERMAN

VOTED

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

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 7th day of **June 2022**.

CITY OF SOUTHAVEN, MISSISSIPPI BY:

DARREN MUSSELWHITE
MAYOR

ATTEST:

ANDREA MULLEN
CITY CLERK
(S E A L)

May 24, 2022 at 2:17:02 PM
1408 Bennington Dr
Southaven MS 38671
United States

CITY OF SOUTHAVEN

Top of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



6710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6523
Fax 662-280-6534

www.southaven.org

May 24, 2022

Jonathan Faulkner
1408 Bennington Drive
Southaven, MS 38671

RE: Municipal Code Violations at 1408 Bennington Drive

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 6/7/2022 pursuant to Municipal Ordinance 10-7 (a). If it is determined if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may order and clean the property. An order issued at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is required for cleaning.

Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

X Unsafe Property Violation -- Municipal Ordinance: Section 10-7 (a), (1)

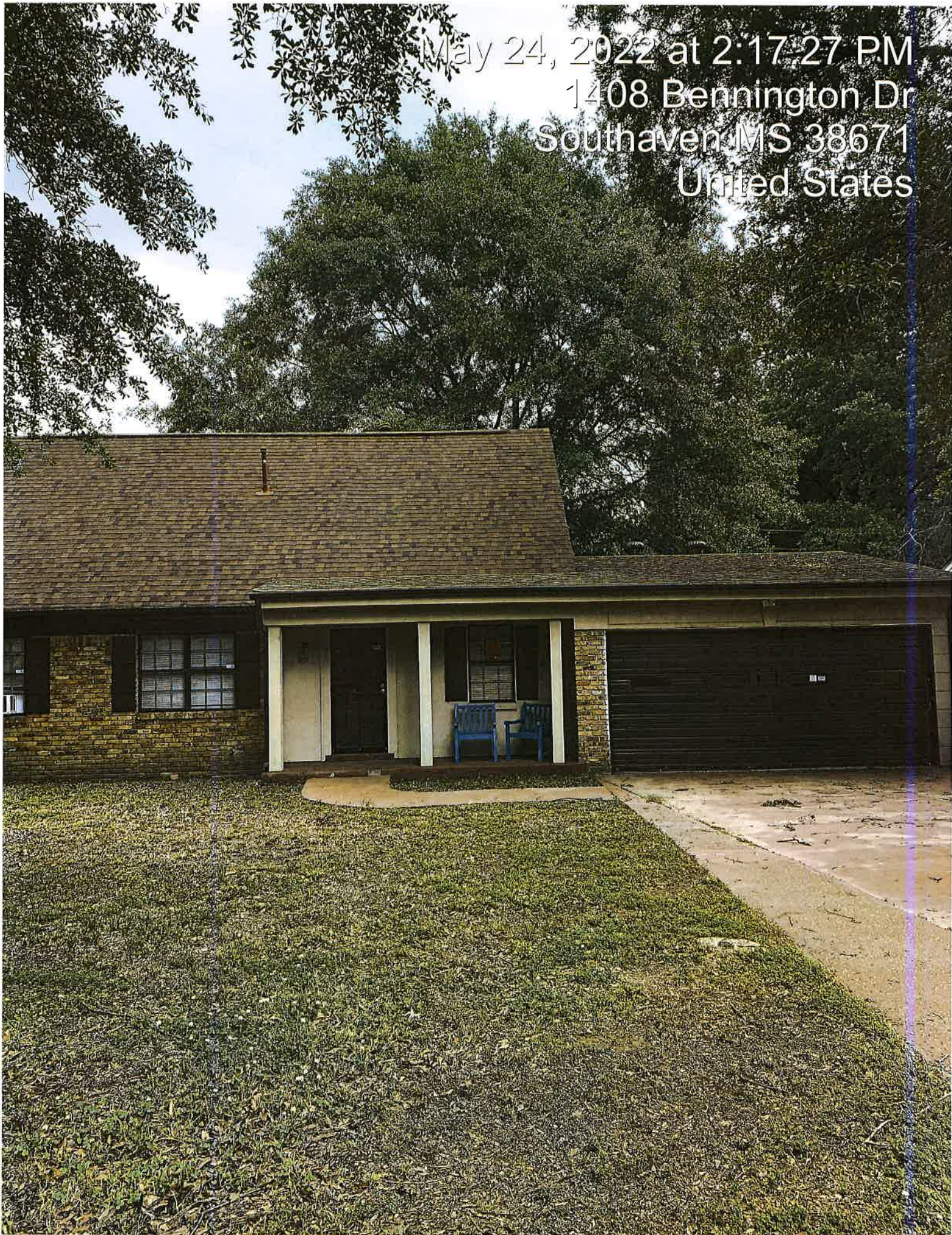
Note: This matter should be addressed immediately to avoid condemnation of this property.

May 24, 2022 at 2:17:27 PM

1408 Bennington Dr

Southaven, MS 38671

United States



May 24, 2022 at 2:21:46 PM
8658 Bunker Hill Dr
Southaven MS 38671
United States

CITY OF SOUTHAVER
Top of Mississippi

Office of Code Enforcement

Austin Younger
Code Enforcement Supervisor



8710 Northwest Drive
Southaven, MS 38671
Ph: 662-280-6523
Fax: 662-280-6534

www.southaven.ms.gov

May 24, 2022

Teress Davis
8658 Bunker Hill Drive
Southaven, MS 38671

RE: Municipal Code Violations at 8658 Bunker Hill Drive

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) business days of receipt of this notice to discuss the disposition of this matter.

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, it may be placed by the City of Southaven Board of Aldermen on or after 10/1/2022 pursuant to Mississippi Code § 21-7-1. If the property is a nuisance to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An administrative hearing that the property is in need of cleaning will authorize the City of Southaven to remove the property for a period of one (1) year after final abatement without any further hearing. (This is not on the property and Southaven City Hall at least (7) seven days before the property is removed for cleaning.)

Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

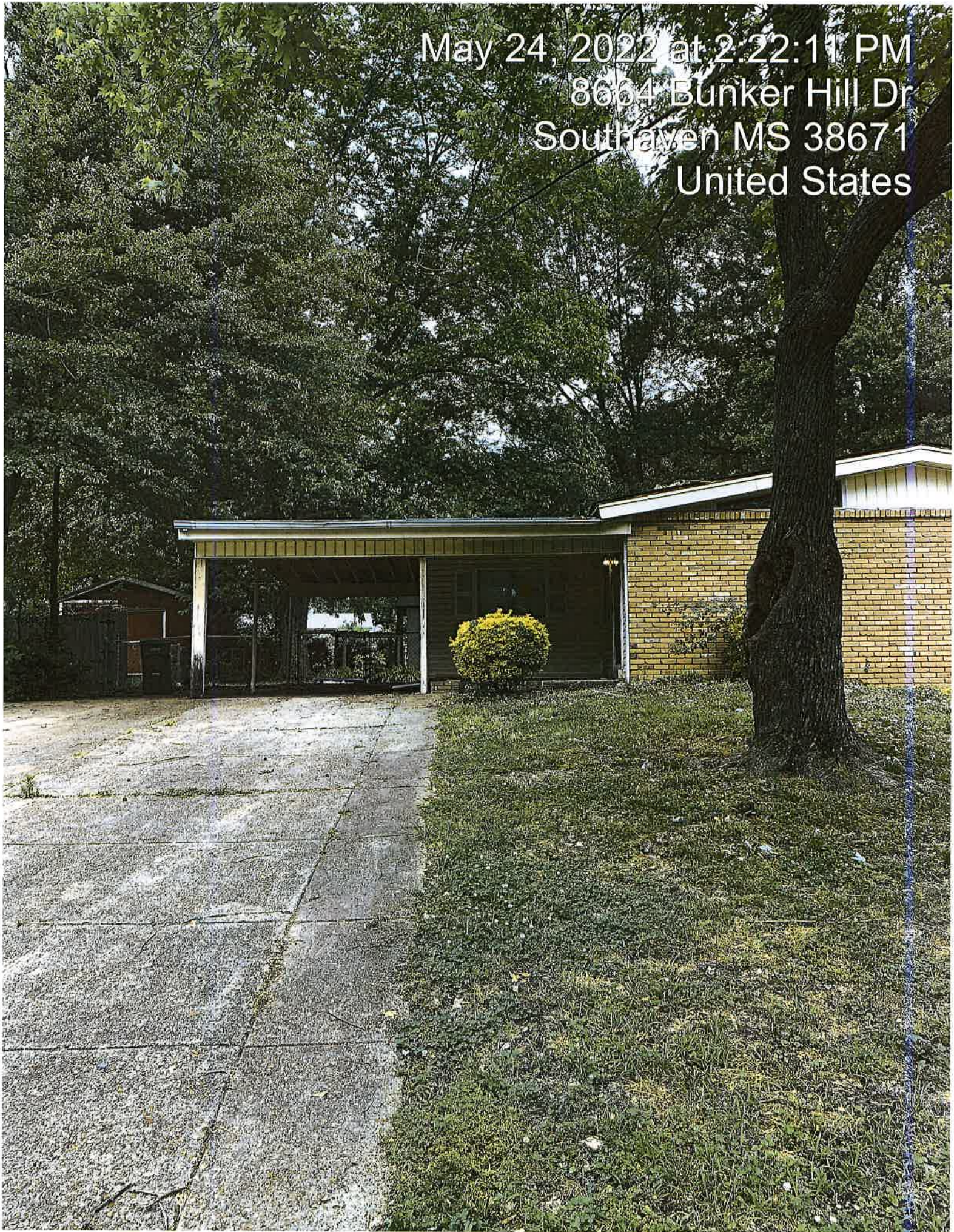
Sincerely,

Austin Younger
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

* Check Property Violation - Municipal Ordinance Section 10-7-1(a), (b), (c)

Note: This matter should be addressed immediately to avoid condemnation of this property.

May 24, 2022 at 2:22:11 PM
8664 Bunker Hill Dr
Southaven MS 38671
United States



May 24, 2022 at 1:25:32 PM
732 Charter Oak Dr
Southaven MS 38671
United States

CITY OF SOUTHAVEN
State of Mississippi
Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



8710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6523
Fax 662-280-6534

www.southaven.org

May 24, 2022

Home SFR Borrower, LLC
732 Charter Oak Drive
Southaven, MS 38671

RE: Municipal Code Violations at 732 Charter Oak Drive

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. You are to contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 6/9/2022 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

X Unsafe Property Violation -- Municipal Ordinance: Section 10-7 (a), (1)

Note: This matter should be addressed immediately to avoid condemnation of this property.



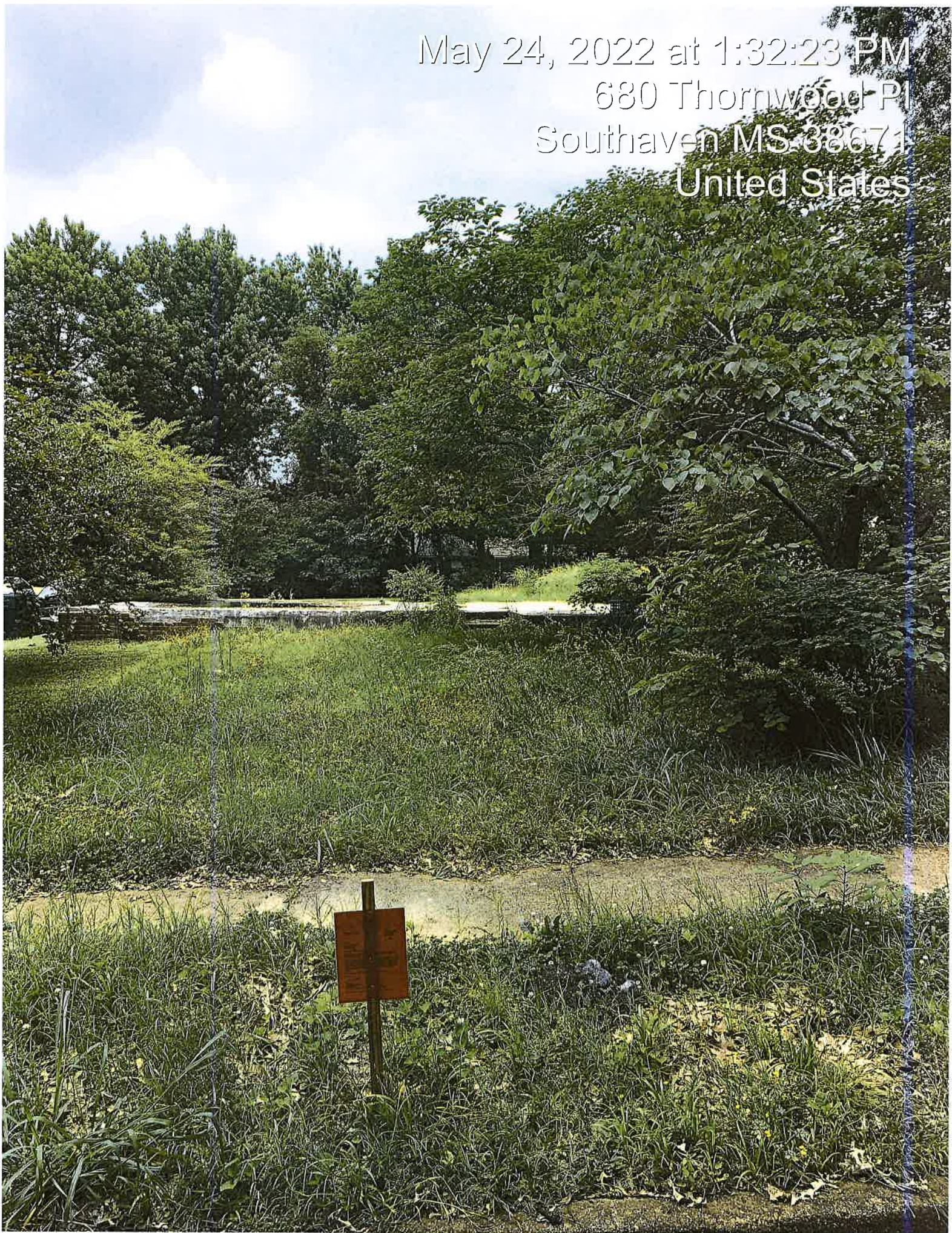
WARNING

OWNER / OCCUPANT

May 24, 2022 at 1:26:05 PM
732 Charter Oak Dr
Southaven MS 38671
United States



May 24, 2022 at 1:32:23 PM
680 Thornwood Pl
Southaven MS 38671
United States



May 24, 2022 at 1:47:22 PM

526 Christybrook Cove

Southaven MS 38671

United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



8710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6523
Fax 662-280-6534

www.southaven.org

May 24, 2022

Carlton L. Hays Jr. ETUX
526 Christybrook Cove
Southaven, MS 38671

RE: Municipal Code Violations at 526 Christybrook Cove

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 6/7/2022 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

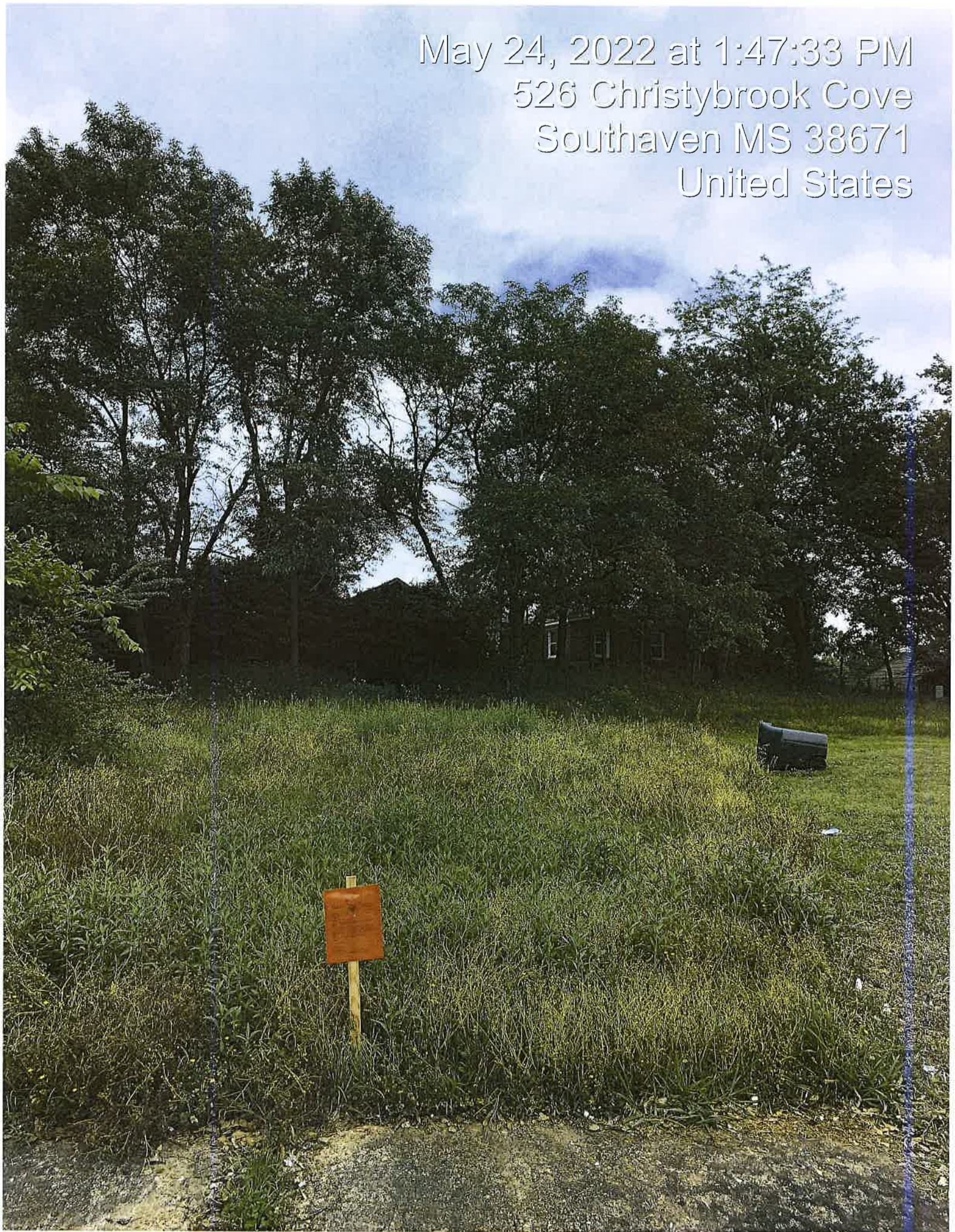
Sincerely,

A handwritten signature in black ink that reads "Austin Toungett".

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

Note: This matter should be addressed immediately to avoid condemnation of this property.

May 24, 2022 at 1:47:33 PM
526 Christybrook Cove
Southaven MS 38671
United States



May 24, 2022 at 11:40:02
2220 Colonial Hills Dr
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



8710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6523
Fax 662-280-6534

www.southaven.org

May 24, 2022

Paul M Ashburn
2220 Colonial Hills Dr
Southaven, MS 38671

RE: Municipal Code Violations at 2220 Colonial Hills Dr

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 6/7/2022 pursuant to Mississippi Code 21-19-11 to determine if the property is a nuisance to the public health, safety and welfare of the community and upon a finding that the property is a nuisance, the City may enter and clean the property. An abatement as the hearing that the property is in need of cleaning will authorize the City of Southaven to remove the property for a period of one (1) year after final disposition without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is returned for cleaning.

Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

R. Double Property Violation - Municipal Ordinance - Section 10-7 (AK, 11)

Note: This matter should be addressed immediately to avoid condemnation of this property.

May 24, 2022 at 11:41:02
2220 Colonial Hills Dr
Southaven MS 38671
United States



May 24, 2022 at 11:27:26
2987 Stateline Rd W
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi
Office of Code Enforcement

Austin Young
Code Enforcement Supervisor



8710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6523
Fax 662-280-6534

www.southaven.org

May 24, 2022

McComick Hill
Parcel # 1085210100001606
Southaven, MS 38671

RE: Municipal Code Violations at Parcel # 1085210100001606

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 6/7/2022 pursuant to Mississippi Code § 19-17-17. Denial of this property is a nuisance to the public health, safety and welfare of the community and upon a finding that the property is a nuisance, the City may enter and clean the property. An abatement of the hearing that the property is in need of cleaning will authorize the City of Southaven to remove the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) days before the property is removed for cleaning.

Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

Austin Young
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

City of Southaven - Municipal Ordinance - Section 19-17-17

This notice should be addressed immediately to avoid consideration of this property.

May 24, 2022 at 11:27:31
2987 Stateline Rd W
Southaven MS 38671
United States



May 24, 2022 at 11:26:55
2987 Stateline Rd W
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi
Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



8710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6523
Fax 662-280-6534

www.southaven.org

May 24, 2022

McCormick III LLC
Parcel # 1085210100003500
Southaven, MS 38671

RE: Municipal Code Violations at Parcel # 1085210100003500

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

Should this notice be ignored or you fail to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 6/7/2022 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace to the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City, Inc. at least (7) seven days before the property is reentered for cleaning.

Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven
10 Union Property Northaven

Phone: 662-280-6523 Fax: 662-280-6534

NOTE: This notice should be delivered immediately to avoid re-entrance of this property.

May 24, 2022 at 11:27:00
2987 Stateline Rd W
Southaven MS 38671
United States



May 24, 2022 at 10:42:39
9071 Belmont Dr
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Austin Younger
Code Enforcement Supervisor



8710 Northwest Drive
Southaven, MS 38671
Ph: 662-280-6523
Fax: 662-280-6534

www.southaven.org

May 24, 2022

Home SFR Borrower LLC
9071 Belmont Dr
Southaven, MS 38671

RE: Municipal Code Violations at 9071 Belmont Dr

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

Should this notice be ignored or your desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 6/22/22 pursuant to Mississippi Code Title 21 § 1-11 in determination of the property is a nuisance to the public health, safety and welfare of the community and upon a finding that the property is a nuisance, the City may seize and close the property. An adjudication in this hearing that the property is a nuisance will authorize the City of Southaven to remove the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is removed for cleaning.

Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Respectfully,


Austin Younger
Code Enforcement Supervisor

Municipal Code Office
City of Southaven
Attn: Property Services - 8710 Northwest Drive, Suite 111
Southaven, MS 38671

*Note: This notice should be addressed immediately to the noted jurisdiction of this property.

May 24, 2022 at 10:42:58
9071 Belmont Dr
Southaven MS 38671
United States



May 24, 2022 at 1:28:40 PM
5066 Pepper Chase Dr
Southaven MS 38671

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



8710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6523
Fax 662-280-6534

www.southaven.org

May 24, 2022

Bhika Magan
Parcel#2081011100002000
Southaven, MS 38671

RE: Municipal Code Violations at Parcel#2081011100002000

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 6/7/2022 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if needed. It is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

X Unsafe Property Violation — Municipal Ordinance, Section 10-7 (a), (1)

Note: This matter should be addressed immediately to avoid condemnation of this property.

May 24, 2022 at 1:33:41 PM
5208-5268 Pepper Chase Dr
Southaven MS 38671

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



8710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6523
Fax 662-280-6534

www.southaven.org

May 24, 2022

Pepperchase Hospitality LLC
Parcel #2081010000000213
Southaven, MS 38671

RE: Municipal Code Violations at Parcel #2081010000000213

Please be advised that the violations noted herein have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 6/7/2022 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

Austin Toungett

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

X Unsafe Property Violation — Municipal Code Section 10-7 (a), (1)

Note: This matter should be addressed immediately to avoid condemnation of this property.

May 24, 2022 at 1:29:12 PM
5066 Pepper Chase Dr
Southaven MS 38671



May 24, 2022 at 1:36:04 PM
5142-5206 Pepper Chase Dr
Southaven MS 38671

Angela Treviño
Code Enforcement Supervisor

4710 Norwood Drive
Southaven, MS 38671
PH: 662-266-4523
Fax: 662-266-4534

www.southaven.org

May 24, 2022

Revised Permit 0742
Permit 0742 (S) 100002146
Southaven, MS 38671

RE: Modified Code Violation or Permit 0742 (S) 100002146

Please be advised that the City of Southaven Code Enforcement Office is currently reviewing the above-referenced permit application. The City of Southaven Code Enforcement Office is currently reviewing the above-referenced permit application. The City of Southaven Code Enforcement Office is currently reviewing the above-referenced permit application.

Should you have any questions or concerns regarding this permit application, please contact the City of Southaven Code Enforcement Office at (662) 266-4523. The City of Southaven Code Enforcement Office is currently reviewing the above-referenced permit application. The City of Southaven Code Enforcement Office is currently reviewing the above-referenced permit application. The City of Southaven Code Enforcement Office is currently reviewing the above-referenced permit application.

Please contact the City of Southaven Code Enforcement Office at (662) 266-4523 for more information.

Angela Treviño

Code Enforcement Supervisor

City of Southaven

Southaven, MS 38671

Phone: (662) 266-4523

Fax: (662) 266-4534

Email: atrevino@southaven.org

Website: www.southaven.org

5206 208 Pepper Chase Dr
Southaven MS 38674



May 24, 2022 at 1:41:21 PM
4935 Pepper Chase Dr
Southaven MS 38671

CITY OF SOUTHA VEN
Top of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



8710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6523
Fax 662-280-6534

www.southaven.org

May 24, 2022

Vipul J. Patel
Parcel#2081120400000201
Southaven, MS 38671

RE: Municipal Code Violations at Parcel#2081120400000201

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place to the City of Southaven Board of Aldermen on 6/7/2022 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may condemn the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to monitor the property for a period of one (1) year after final adjudication without any further hearing. If notice is posted on the property and Southaven City Hall at least (7) days prior to the property is monitored for cleaning.

Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

Austin Toungett

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven
X Unsafe Property Violation - Municipal Ordinance 12-7-11 (1)
Note: This matter should be addressed immediately to the owner of this property.

May 24, 2022 at 1:36:25 PM
5142-5206 Pepper Chase Dr
Southaven MS 38671



May 24, 2022 at 1:43:47 PM
4952 Pepper Chase Dr
Southaven MS 38671

CITY OF SOUTHAVEN
Top of Mississippi
Office of Code Enforcement

Austin Young
Code Enforcement Supervisor



8710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6523
Fax 662-280-6534

www.southaven.org

May 24, 2022

Church Rd Ventures, LLC
Paramit 1081 (2040000200)
Southaven, MS 38671

RE: Municipal Code Violations at Paramit 1081 (2040000200)

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 7/1/22 pursuant to Mississippi Code 21-19-11. It is determined if the property is a nuisance to the public health, safety and welfare of the community and upon a finding that the property is a nuisance, the City may close and seize the property. An adjournment of the hearing that the property is in need of closure will require the City of Southaven to require the property for a period of not less (1) year after that when no one without any notice being it notice is posted on the property and Southaven City Hall at least (2) second days before the property is removed for closure.

Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

Austin Young
Code Enforcement Supervisor
Municipal Code Office
City of Southaven
1100 Main Street, Southaven, MS 38671
Phone: 662-280-6523
Fax: 662-280-6534
Email: code.enforcement@cityofsouthaven.org

May 24, 2022 at 1:41:38 PM
4935 Pepper Chase Dr
Southaven MS 38671

2 +/- ACRES



May 24, 2022 at 1:57:09 PM
2-250 Bailey Rd
Southaven MS 38651

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



8710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6523
Fax 662-280-6534

www.southaven.org

May 24, 2022

Reginald K. Thomas
Parcel #20166240000001602
SOUTHAVEN, MS 38671

RE: Municipal Code Violation at Parcel #20166240000001602

Witness has advised that this violation is a result of a tree stump located in the front yard of the property. The witness has advised that the tree stump is located in the front yard of the property and is a violation of the City of Southaven Code.

Witness has advised that the tree stump is located in the front yard of the property and is a violation of the City of Southaven Code. The witness has advised that the tree stump is located in the front yard of the property and is a violation of the City of Southaven Code.

TO: Mr. Thomas

FROM: Austin Toungett

DATE: May 24, 2022

RE: Municipal Code Violation at Parcel #20166240000001602

NOTE: This notice is being sent to you by the City of Southaven.

NOTE: This notice is being sent to you by the City of Southaven.

May 24, 2022 at 1:44:02 PM
4952 Pepper Chase Dr
Southaven MS 38671



May 24, 2022 at 1:59:23 PM
2-250 Bailey Rd
Southaven MS 38651



CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Austin Youngt
Code Enforcement Supervisor



8710 Northwest D
Southaven, MS 386
Ph. 662-280-6523
Fax 662-280-6534

www.southaven.org

May 24, 2022

Reginald K. Thomas
Parcel #2074190000000301
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at Parcel #2074190000000301

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 6/7/2022 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clear the property. An adjournment of the hearing that the property is in need of clearing will authorize the City of Southaven to remove the property for a period of one (1) year after that adjournment without any other form of payment or payment on the property and Southaven City Hall at least (7) seven days before the property is removed for clearing.

Please contact this office at 662-280-6523. Cooperation is highly encouraged.

Sincerely,

Austin Youngt
Code Enforcement Supervisor
Municipal Code Office
City of Southaven
X ☒ Unsafe Property Violation - Municipal Code 21-19-01, (1)

Note: This notice should be addressed immediately to avoid condemnation of this property.

May 24, 2022 at 1:57:25 PM
2-250 Bailey Rd
Southaven MS 38651



May 24, 2022 at 2:51:45 PM
4901-4967 Pepper Chase Dr
Southaven MS 38671

CITY OF SOUTHAVEN
State of Mississippi

Code Enforcement

Amelia Tennant
Code Enforcement Supervisor



8710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6521
Fax 662-280-6334

www.southaven.org

May 24, 2022

Chuck Rd Ventures, LLC
Parcel#0208112040000200
Southaven, MS 38671

RE: Municipal Code Violations at Parcel#0208112040000200

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-mentioned location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

Should this notice be ignored or you desire no action by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 6/1/2022 pursuant to Mississippi Code 21-19-11 in determining if the property is a nuisance to the public health, safety and welfare of the community and upon a finding that the property is a nuisance, the City may enter and abate the property. An abatement of the finding that the property is a nuisance will require the City of Southaven to return the property for a period of one (1) year after the abatement without any further finding of notice is posted on the property and thereafter City Board of Aldermen (7) seven days before the property is returned for abatement.

Please contact this office at 662-280-6521 for more information or to discuss the disposition of this matter.

Respectfully,

Amelia Tennant
Code Enforcement Supervisor
City of Southaven
City of Southaven
City of Southaven

Please note: This notice is subject to the provisions of the City of Southaven Code of Ordinances, Chapter 19, Section 19-11, which provides that the City of Southaven may enter and abate the property if the property is a nuisance to the public health, safety and welfare of the community and upon a finding that the property is a nuisance, the City may enter and abate the property.

May 24, 2022 at 2:52:10 PM
4901-4967 Pepper Chase Dr
Southaven MS 38671



Network: May 24, 2022 at 1:06:32 PM CDT

Local: May 24, 2022 at 1:06:32 PM CDT

N 34° 55' 56.622", W 89° 56' 8.125"

CITY OF SOUTHAVEN

3085 Church Rd E

Top of Mississippi

Southaven MS 38672

Office of Code Enforcement

United States

Austin Toungett
Code Enforcement Supervisor



8710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6523
Fax 662-280-6534

www.southaven.org

May 24, 2022

EIG14T LAND 504 MS SOUTHAVEN LLC
Parcel # 207210290 0000300
Southaven, MS 38671

RE: Municipal Code Violations at Parcel # 207210290 0000300

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on 6/7/2022 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

Note: This matter should be addressed immediately to avoid condemnation of this property.

Network:May 24, 2022 at 1:06:38 PM CDT

Local:May 24, 2022 at 1:06:38 PM CDT

N 34° 55' 56.622", W 89° 56' 8.125"

3085 Church Rd E

Southaven MS 38672

United States



Network: May 24, 2022 at 1:07:47 PM CDT

Local: May 24, 2022 at 1:07:47 PM CDT

N 34° 55' 56.356" W 89° 56' 8.372"

Top of Mississippi

4900 Getwell Rd

Office of Code Enforcement Southaven MS 38672

United States

Austin Toungett
Code Enforcement Supervisor



8710 Northwest
Southaven, MS
Ph. 662-280-6523
Fax 662-280-6523

www.southavenms.com

May 24, 2022

EIG14T LAND 503 MS-SOUTHAVEN
Parcel #207210290 0000100
Southaven, MS 38671



RE: Municipal Code Violations at Parcel #207210290 0000100

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 6/7/2022 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

Austin Toungett

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

X Unsafe Property Violation — Municipal Ordinance: Section 10-7 (a), (1)

Note: This matter should be addressed immediately to avoid condemnation of this property.

Network: May 24, 2022 at 1:07:52 PM CDT
Local: May 24, 2022 at 1:07:52 PM CDT
N 34° 55' 56.356", W 89° 56' 8.372"
4900 Getwell Rd
Southaven MS 38672
United States



Network: May 24, 2022 at 1:11:53 PM CDT

Local: May 24, 2022 at 1:11:53 PM CDT

N 34° 55' 12.853", W 89° 56' 13.267"

2985 Glennbury Ln

Southaven MS 38672

United States

CITY OF SOUTHAVEN

Top of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



8710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6523
Fax 662-280-6534

www.southaven.org

May 24, 2022

MAX PROPERTY INC
PARCEL# 2072090000000800
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at PARCEL# 2072090000000800

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 6/7/2022 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

Note: This matter should be addressed immediately to avoid condemnation of this property.

Network: May 24, 2022 at 1:12:01 PM CDT

Local: May 24, 2022 at 1:12:01 PM CDT

N 34° 55' 13.030", W 89° 56' 12.869"

2985 Glennbury Ln

Southaven MS 38672

United States



Network: May 24, 2022 at 1:37:10 PM CDT

Local: May 24, 2022 at 1:37:10 PM CDT

N 34° 56' 39.844", W 89° 56' 36.838"

5741 Antler Trail

Southaven MS 38672

United States

CITY OF SOUTHAVEN

Top of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



8710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6523
Fax 662-280-6534

www.southaven.org

May 24, 2022

Tiffany Faulkner
5729 Antler Dr
Southaven, MS 38671

RE: Municipal Code Violations at 5729 Antler Dr

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on 6/7/2022 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

Note: This matter should be addressed immediately to avoid condemnation of this property.

Network: May 24, 2022 at 1:37:29 PM CDT

Local: May 24, 2022 at 1:37:29 PM CDT

N 34° 56' 39.534", W 89° 56' 35.772"

5729 Antler Trail

Southaven MS 38672

United States



Network: May 24, 2022 at 1:45:56 PM CDT

Local: May 24, 2022 at 1:45:56 PM CDT

N 34° 57' 36.078", W 89° 55' 39.509"

6846-6860 Cobblestone Blvd
CITY OF SOUTHAVEN
Top of Mississippi
Southaven MS 38672

Office of Code Enforcement

United States

Austin Toungett
Code Enforcement Supervisor



8710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6523
Fax 662-280-6534

www.southaven.org

May 24, 2022

Southaven Office Park LLC
6836 Cobblestone
Southaven, MS 38671

RE: Municipal Code Violations at 6836 Cobblestone

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 6/7/2022 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

Note: This matter should be addressed immediately to avoid condemnation of this property.

Network: May 24, 2022 at 1:46:04 PM CDT
Local: May 24, 2022 at 1:46:04 PM CDT
N 34° 57' 36.078", W 89° 55' 39.509"
6846-6860 Cobblestone Blvd
Southaven MS 38672
United States



Network: May 24, 2022 at 1:48:27 PM CDT

Local: May 24, 2022 at 1:48:27 PM CDT

N 34° 57' 35.815", W 89° 55' 44.856"

6857 Cobblestone Blvd

Southaven MS 38672

United States

CITY OF SOUTHAVEN

Top of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



8710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6523
Fax 662-280-6534

www.southaven.org

May 24, 2022

Southaven Office Park LLC
Parcel # 107834170 0001400
Southaven, MS 38671

RE: Municipal Code Violations at Parcel # 107834170 0001400

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 6/7/2022 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

X Unsafe Property Violation — Municipal Ordinance: Section 10-7 (a), (1)

Note: This matter should be addressed immediately to avoid condemnation of this property.

Network: May 24, 2022 at 1:48:33 PM CDT

Local: May 24, 2022 at 1:48:33 PM CDT

N 34° 57' 35.815", W 89° 55' 44.856"

6857 Cobblestone Blvd

Southaven MS 38672

United States



Network: May 24, 2022 at 1:50:36 PM CDT

Local: May 24, 2022 at 1:50:36 PM CDT

N 34° 57' 38.999", W 89° 55' 41.250"

6879-6899 Cobblestone Blvd

CITY OF SOUTHAVEN Southaven MS 38672
Top of Mississippi

United States

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



8710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6523
Fax 662-280-6534

www.southaven.org

May 24, 2022

Southaven Office Park LLC
Parcel # 107834000 0000204
Southaven, MS 38671

RE: Municipal Code Violations at Parcel # 107834000 0000204

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 6/7/2022 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

Note: This matter should be addressed immediately to avoid condemnation of this property.

Network: May 24, 2022 at 1:50:42 PM CDT
Local: May 24, 2022 at 1:50:42 PM CDT
N 34° 57' 38.999", W 89° 55' 41.250"
6879–6899 Cobblestone Blvd
Southaven MS 38672
United States



Network: May 24, 2022 at 1:01:24 PM CDT
Local: May 24, 2022 at 1:01:24 PM CDT
N 34° 56' 22.026", W 89° 55' 50.441"

CITY OF SOUTHA VEN 3351 Peachtree Dr
Top of Mississippi Southaven MS 38672
Office of Code Enforcement United States

Austin Toungett
Code Enforcement Supervisor



8710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6523
Fax 662-280-6534

www.southaven.org

May 24, 2022

LH Developers LLC
Parcel # 2072030000000306
Southaven, MS 38671

RE: Municipal Code Violations at Parcel # 2072030000000306

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on 6/7/2022 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

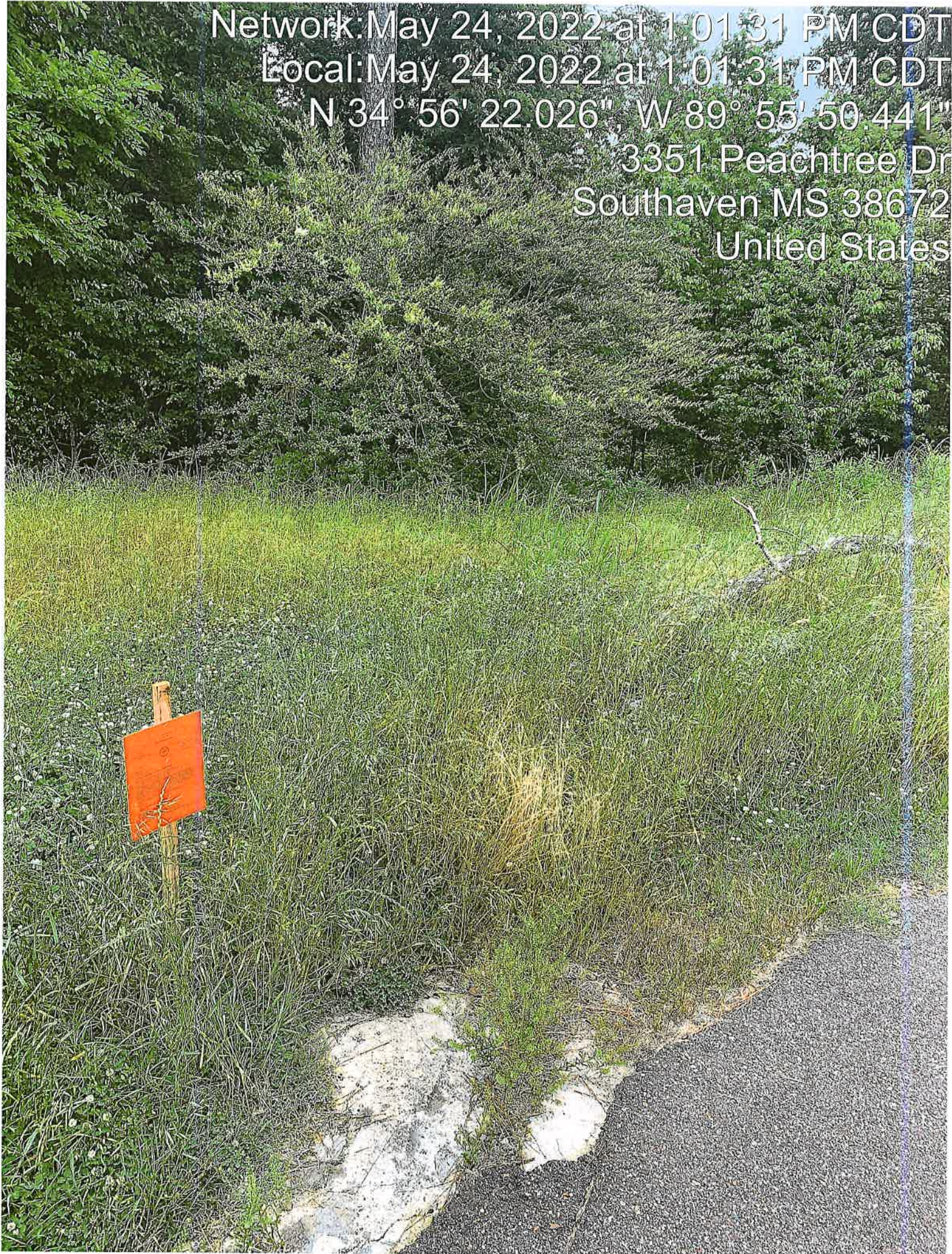
Sincerely,

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

Note: This matter should be addressed immediately to avoid condemnation of this property.

Network: May 24, 2022 at 1:01:31 PM CDT
Local: May 24, 2022 at 1:01:31 PM CDT
N 34° 56' 22.026", W 89° 55' 50.441"
3351 Peachtree Dr
Southaven MS 38672
United States



May 24, 2022 at 2:11:30 PM
1767 Vicksburg Dr
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



8710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6523
Fax 662-280-6534

www.southaven.org

May 24, 2022

Judy M. Hettinger
1767 Vicksburg Drive
Southaven, MS 38671

RE: Municipal Code Violations at 1767 Vicksburg Drive

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 6/7/2022 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

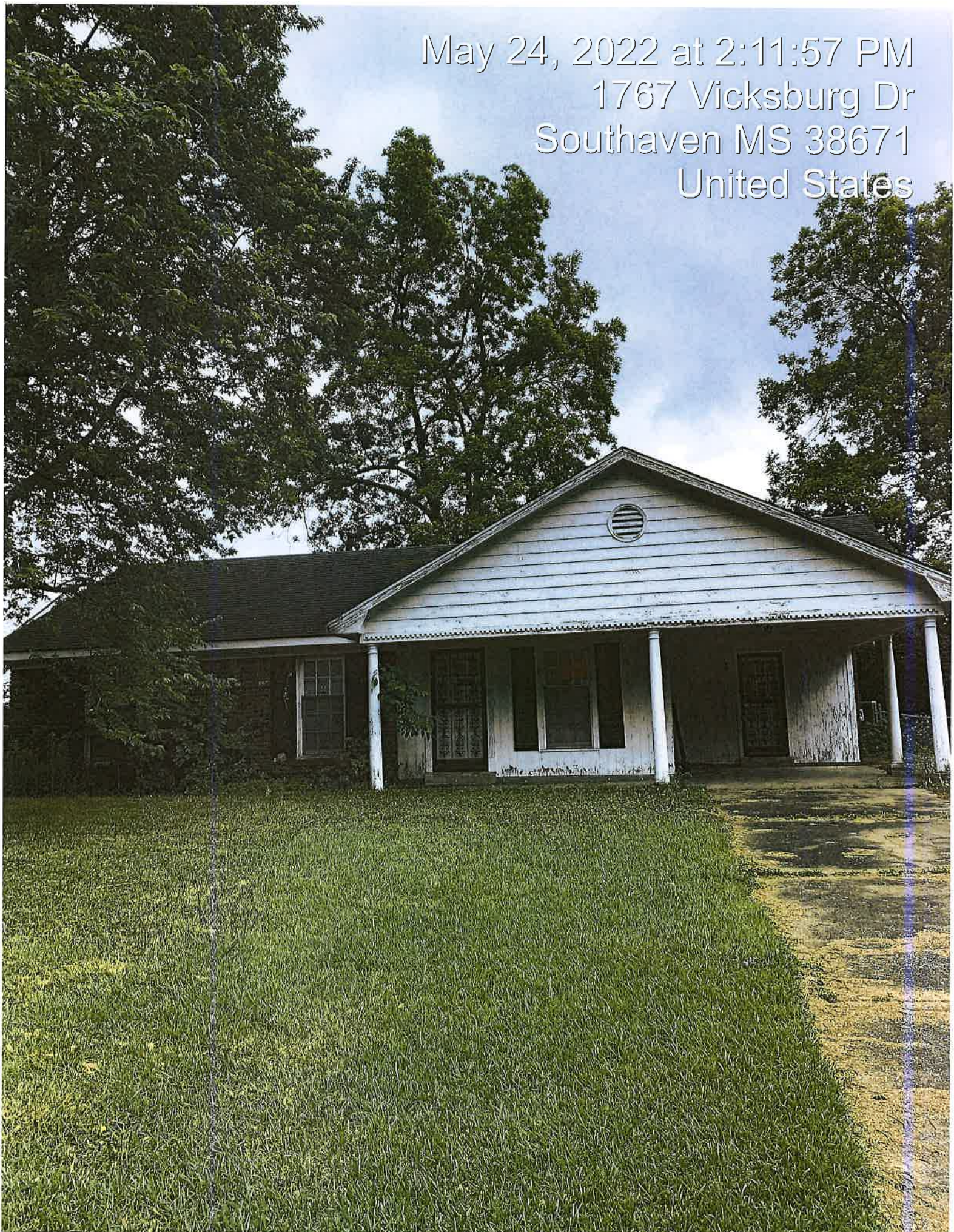
Sincerely,

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

Note: This matter should be addressed immediately to avoid condemnation of this property.

May 24, 2022 at 2:11:57 PM
1767 Vicksburg Dr
Southaven MS 38671
United States



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



Date of Hearing:	May 23, 2022
Public Hearing Body:	Planning Commission
Applicant:	Hazem Showman 550 Church Road Southaven, MS
Total Acreage:	1.627 acres
Existing Zone:	Planned Commercial (C-4)
Location of Design Review Application	North of Church Road, east of Elmore Road
Comprehensive Plan Designation:	Commercial

Staff Comments:

The applicant is requesting design review approval for a full service car wash to be located on lot 2 of the NECE Subdivision. The following items were submitted:

Building Elevations:

The applicant is proposing to use brick and stacked stone for the entire building. The brick is shown in a darker tan color called Dixon Blend. The stacked stone is a tan and gray neutral blend of color shown as Umber Creek. The stone is use for the wainscot of the entire building and also incorporated in pilaster stone materials down both sides of the building. It is also used as the primary material for both the front and rear of the building. The brick is utilized in every other area of the façade. There are towers on each end of the building (north and south elevations) which have a large arched window lines and a pitched roofs. The remainder of the building is shown with a flat parapet roof which is capped with a light tan EIFS band. This material and color is further accented on the building on the towers where the wall and roof meet. It is also used to encase the decorative windows on the towers. Metal canopies are shown over the doorways and also on the window linesthat is opposite of the detailing stations. The canopies are shown in bronze. The roll up doors and utility doors on the building are all proposed in a painted brown to match the canopy line. There are several decorative brackets shown on the towers which have been proposed in a exposed light wood color. The pitched roof portions proposed to use architectural shingles in Weathered Gray.

Landscaping:

The applicant is showing a mixture of materials for the landscape design including:
Shade trees: Nuttall Oak, Willow Oak and Green Cable Blackgum;
Ornamental trees: Sweetbay Magnolia, Shoal Creek chaste trees ;

Shrubs: Crimson fire loropetalum, Needlepoint holly, Little lime hydrangea, Gumpo white azalea, Blue Cascade distylium, Little Kitten maiden grass;
Additional materials include: variegated liriopse, Toto Rustic rudbeckia, Bermuda sod and mulch.

The applicant is showing the streetscape area along Church Road with a double staggered row of the Needlepoint holly and Crimson Fire loropetalum. In front of the shrub lines the applicant is showing a tight line of ornamental trees with the Sweetbay magnolia and the Shoal Creek chaste trees. Along the building line the applicant has used a single row mixture of the azalea and the distylium. The dumpster area shows a tight line of the Miss Patricia holly which is an evergreen species for screening the area.

The photometric plan submitted with the application shows three types of standard LED parking lot lights at twenty four (24) feet in height as well as a standard down light wall pack for the building.

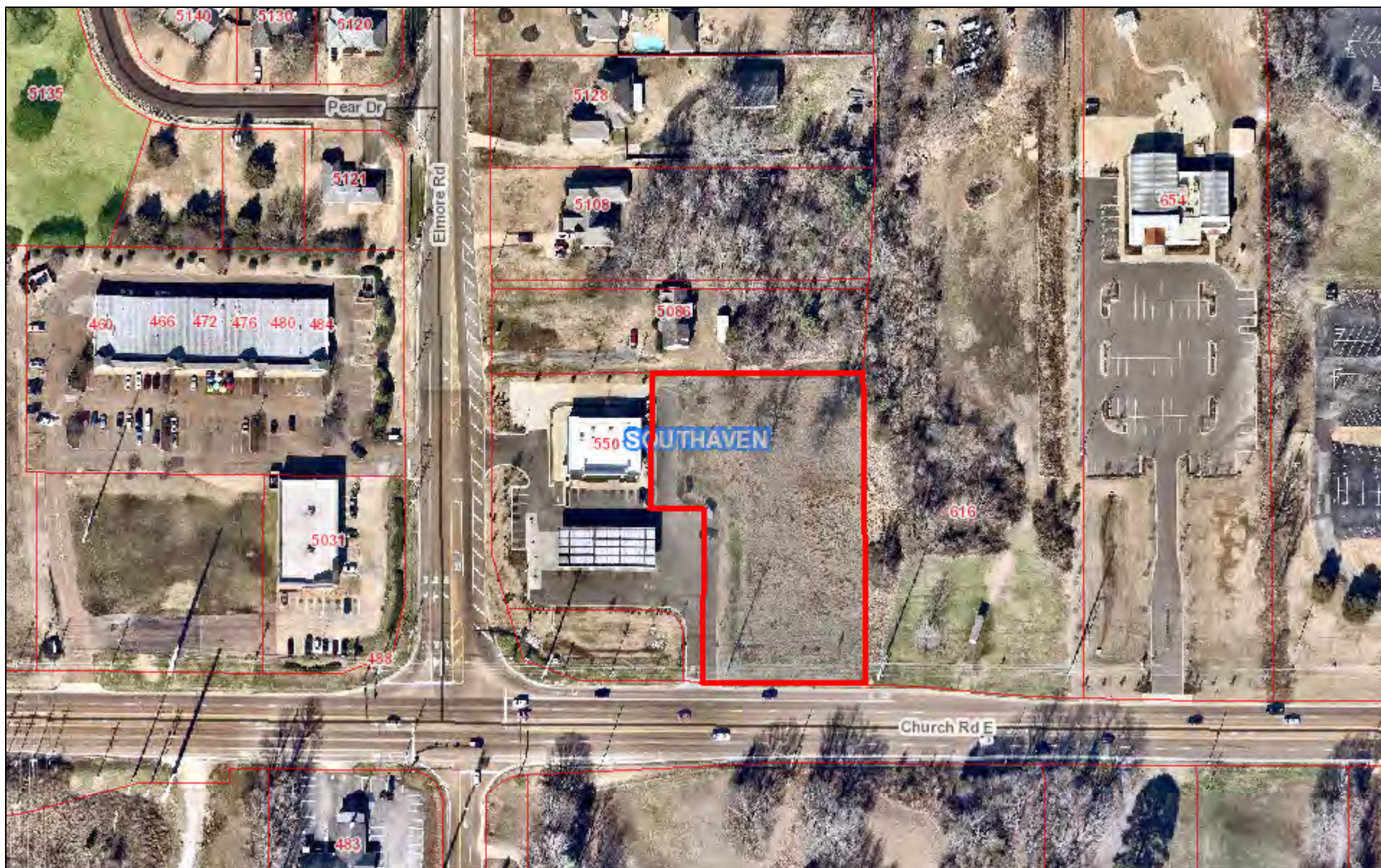
Staff Recommendations:

Staff believes that the building has been designed very well and is an attractive proposal. Staff would like to see the applicant revise the roofing material to a bronze metal roof. This property is on Church Road removed from the interior of residential where we would normally recommend a residential roof design. Staff believes that the materials and elevations proposed could support a more commercial type roof line. Staff loves the addition of the light wood brackets and would like to see the incorporation of more wood accent on the overall building.

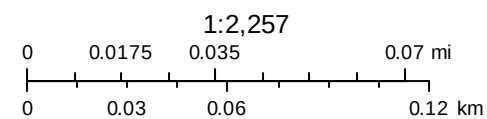
The landscape proposed is a good mixture of materials; however, the minimum sizing has not been identified. Staff requires a 3"-3.5" shade tree minimum, 2"-2.5" ornamental tree minimum and a five (5) gallon shrub minimum. The applicant will need to agree to the sizing for the site. Additionally, the applicant will need to incorporate an irrigation plan for ongoing maintenance of the site.

There is no decorative lighting proposed on the site which is mandatory for all new commercial developments. The C store next door has placed the decorative lighting at the entry points to the site. Since this site is adjacent to the C-store and shares an access with it, staff recommends that the lighting specs of the C store be used to carry the uniformity of the site which would require one on the east side of the shared access point. Staff would also add one more at the other end of the lot to provide symmetry. Staff would also like to see decorative lighting placed on both sides of the car/person entry way and also between the window lines along the sides to further enhance the look of the building.

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



May 3, 2022



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



Date of Hearing:	May 23, 2022
Public Hearing Body:	Planning Commission
Applicant:	Megan Moore 3925 Bolin Road Hernando, MS 38632 901-493-7837
Total Acreage:	NA
Existing Zone:	Planned Commercial (C-4)
Location of Conditional Use Application:	North side of Goodman Road, east of Elmore 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 there are no more than 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 move an existing hair salon from 344 East Goodman Road to 332 East Goodman Road. The existing tenant spaces are being renovated due to Wholesale Nutrition moving into their own building as previously approved. The existing salon spot is proposed to allow expansion of the Hollywood Pet Store which would require the existing Tangles Salon to move down to another tenant space in the same building. This salon has been in business since before the CUP for salons was required; therefore, it is there currently as a non-conforming use. The applicant is wanting to formalize the approval in the new location which is required based on the ½ mile radius rule for a maximum of two per distance area.	
Staff Recommendations: As stated above the ordinance now allows for a maximum of two (2) salons 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. The closest salon was Hair Designs which is located at 577 Goodman Road and is marketed more as a barber shop. There is no other establishment within the boundaries.	

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.

**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: 332 E. Goodman Rd. 1200 +/- sq. ft.

Zoned C-1 be considered for a Conditional Use in the Southaven Zoning Regulations for

the following reasons:

Move Tangles Salon to another space within same shopping center.

OWNER	APPLICANT
Name: <u>Megan Moore</u>	Name: <u>Megan Moore</u>
Current business address: Address: <u>344 E. Goodman Rd.</u>	Home <u>3925 Bolin Rd.</u> Address: <u>Hernando, MS 38632</u>
Phone: <u>901-493-7837</u>	Phone: <u>901-493-7837</u>

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.

Megan Moore
Signature of applicant

4-26-22
Date

AFFIDAVIT OF POSTING

PROJECT NAME Tangles Salon (Relocation)
 LOCATION 332 E. Goodman Rd. (Relocating from 344 E Goodman)
 SITE POSTING DATE May 1, 2022
 APPLICANT NAME: Megan Moore

In order to provide adequate notice to interested parties, the APPLICANT for shall erect, not less than fifteen calendar days prior to the date of public hearing, notice of the date, time and place of each public hearing and a summary of the request. Such notice will be clearly legible and wherever possible, placed adjacent to the right-of-way of a public street or road. IT SHALL BE THE RESPONSIBILITY OF THE APPLICANT TO ERECT AND TO MAINT THE NOTICE ON THE SUBJECT PROPERTY until final disposition of the case. The Planning Director shall determine the number of location of notices.

I confirm that the site has been posted as indicated by the Planning Director for the case as listed above. Polaroid pictures of site posting have been submitted.

★ Megan Moore
 Applicant Signature

4-26-22
 Date

This instrument was acknowledge before me this 26th day of April, 2022 by

Sherri McKinney

In witness whereof I hereunto set my hand and official seal

Sherri McKinney

My commission expires Aug. 25, 2023



Return completed, notarized affidavit AND pictures to the Office of Planning and Development AT LEAST 15 DAYS PRIOR TO PLANNING COMMISSION HEARING.

Office of Planning and Development
 8710 Northwest Dr.
 Southaven, MS 38671
 (662) 393-0111

Application for Conditional Use Permit for Tangles Salon:

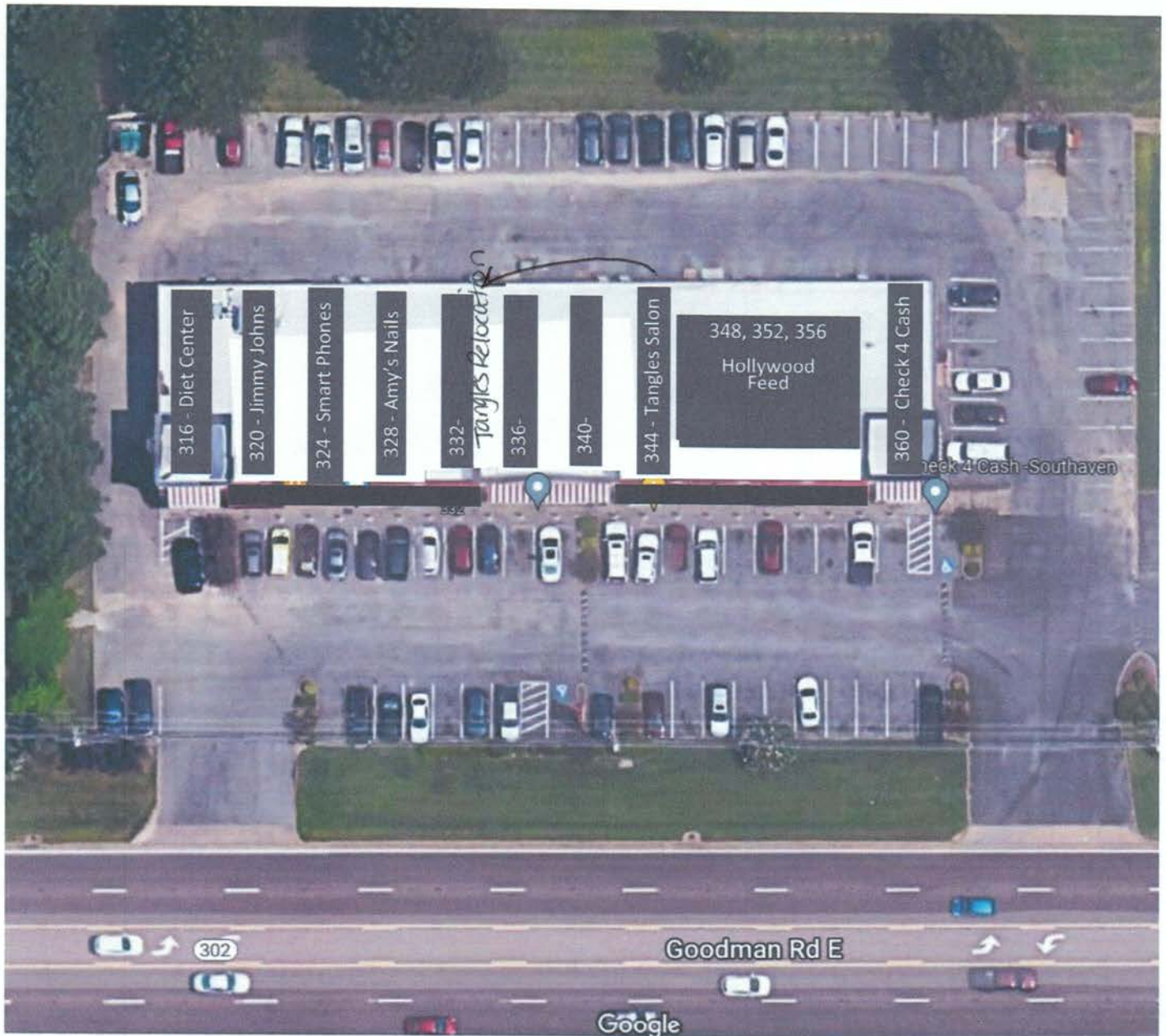
We are wanting to relocate Tangles Salon, currently at 344, three doors down to 332. This request is being made to provide additional space for Hollywood Feed to expand their business.

Tangles Salon has been in its current location for 26 years.

The new location will have the same floorplan as the current location with the restroom/breakroom being reversed to utilize the existing plumbing in the space.

We are attaching the architectural drawing which will be submitted for review by the Building Department after completing the Conditional Use process.

316-360 Goodman Road; Southaven, MS



WHOLLES

332

AROMATHERAPY
AMAZING GRASS

ZONING HEARINGS

City of Southaven
2107 10th St
Southaven, MS 38671
Phone: 662-391-1111
May 23, 2022
June 21, 2022
PLANNING COMMISSION
BOARD OF ALDERMEN
REQUEST: Condition Use
LOCATION: 212 Goodman Road
APPLICANT: Megan
PHONE NUMBER: 901-783-
Case File Available at City of Southaven
662-391-1111
Posting Date: May 1, 2022
Penalty for removing or defacing prior to date of last hearing

WHOLESALE NUTRITION INC.



PLEASE USE OTHER DOOR

HOMEOPATHIC
MEDICINES
ALKALINE WATER

BLUEBONNET
CARLSON LABS

TENANT SPACE FOR:
TANGLES SALON
332 GOODMAN ROAD EAST
SOUTHAVEN, MISSISSIPPI

FLOOR PLANS

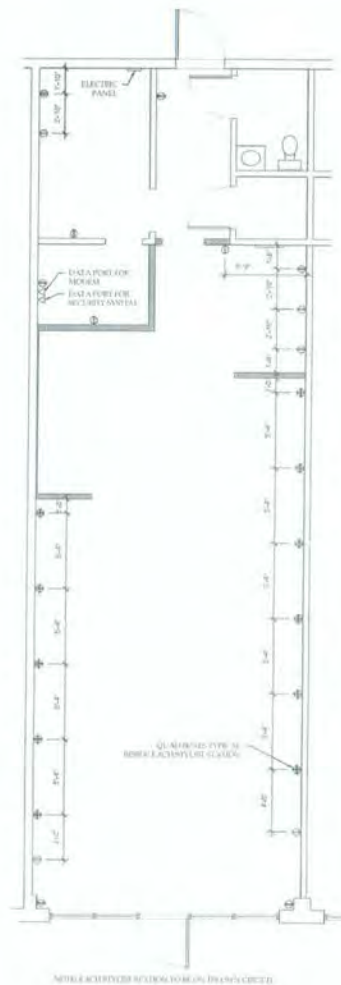
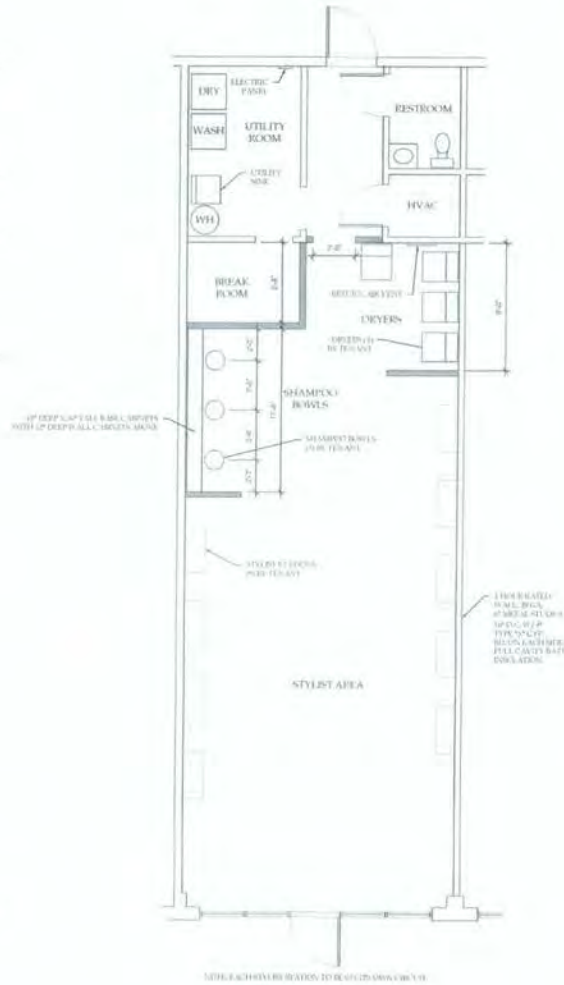
Prepared by:
Project Manager

Project Number: 22023

Date: April 11, 2022

Revisions		

A1.1



CODE INFORMATION AND NOTES:
1. ALL WORK SHALL BE IN ACCORDANCE WITH THE 2017 INTERNATIONAL ELECTRICAL CODE (IEC) AND THE 2017 INTERNATIONAL PLUMBING AND MECHANICAL CODE (IPMC).
2. ALL WORK SHALL BE IN ACCORDANCE WITH THE 2017 INTERNATIONAL BUILDING CODE (IBC).
3. ALL WORK SHALL BE IN ACCORDANCE WITH THE 2017 INTERNATIONAL FIRE AND SAFETY CODE (IFSC).
4. ALL WORK SHALL BE IN ACCORDANCE WITH THE 2017 INTERNATIONAL MECHANICAL AND PLUMBING CODE (IMPC).
5. ALL WORK SHALL BE IN ACCORDANCE WITH THE 2017 INTERNATIONAL ELECTRICAL AND MECHANICAL CODE (IEMC).
6. ALL WORK SHALL BE IN ACCORDANCE WITH THE 2017 INTERNATIONAL FIRE AND SAFETY CODE (IFSC).
7. ALL WORK SHALL BE IN ACCORDANCE WITH THE 2017 INTERNATIONAL MECHANICAL AND PLUMBING CODE (IMPC).
8. ALL WORK SHALL BE IN ACCORDANCE WITH THE 2017 INTERNATIONAL ELECTRICAL AND MECHANICAL CODE (IEMC).

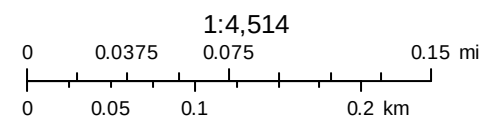
City of Southaven
Office of Planning and Development
Subdivision Staff Report

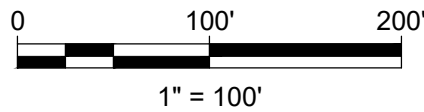
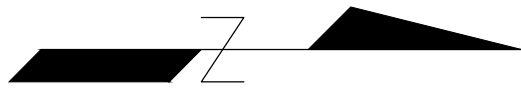


Date of Hearing:	May 23, 2022
Public Hearing Body:	Planning Commission
Applicant:	Kim Kreunen PO Box 38 Olive Branch, MS 38654 901-603-7049
Total Acreage:	13.7 acres
Existing Zone:	Planned Unit Development (Lakes of Nicholas)
Location of Subdivision Application	South of College Road, west of Marcia Louise Drive
Comprehensive Plan Designation:	Low density residential
Staff Comments: The applicant is requesting subdivision approval for Lakes of Nicholas Section L Phase 2 on the south side of College Road, west of Marcia Louise Drive. This phase consists of 13.7 acres with 19 lots ranging in size from 20,125 sq. ft. to 47,803 sq. ft. This section is part of an overall PUD which requires that this portion of the property must maintain a 20,000 sq. ft. lot size with a 2,100 heated sq. ft. homes. This section is the final piece of the northern boundaries of the property that connects two existing sections of the subdivision. There are no new roads proposed, only an extension of the existing Wilkerson Drive. There is one identified COS along the College Road frontage which allows for a green space buffer between the back of the lots and the street which mimics the existing linear frontage already built out in sections of Lakes of Nicholas. There is a twenty (20) foot public sewer easement shown on Wilkerson Drive along the frontage of lots 345 and 346 which carries from the existing phase to the south. There is also a thirty (30) foot public drainage easement shown on lot 345 and a twenty (20) foot public drainage easement on lot 353.	
Staff Recommendations: The submitted application is compliant with the overall PUD design and text. It is also compliant with the bulk regulations set forth in the ordinance. Staff has no further comments and recommends approval as submitted.	



May 3, 2022

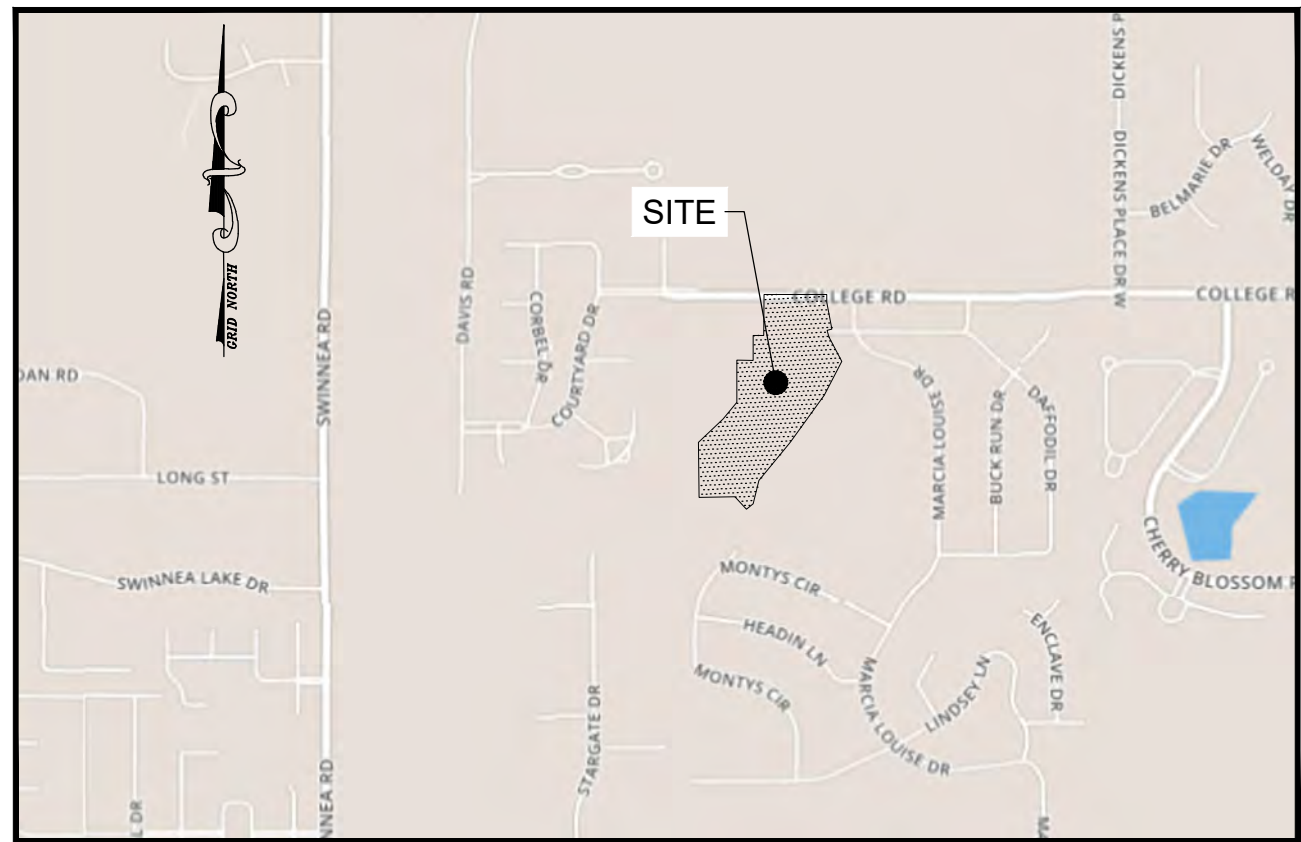




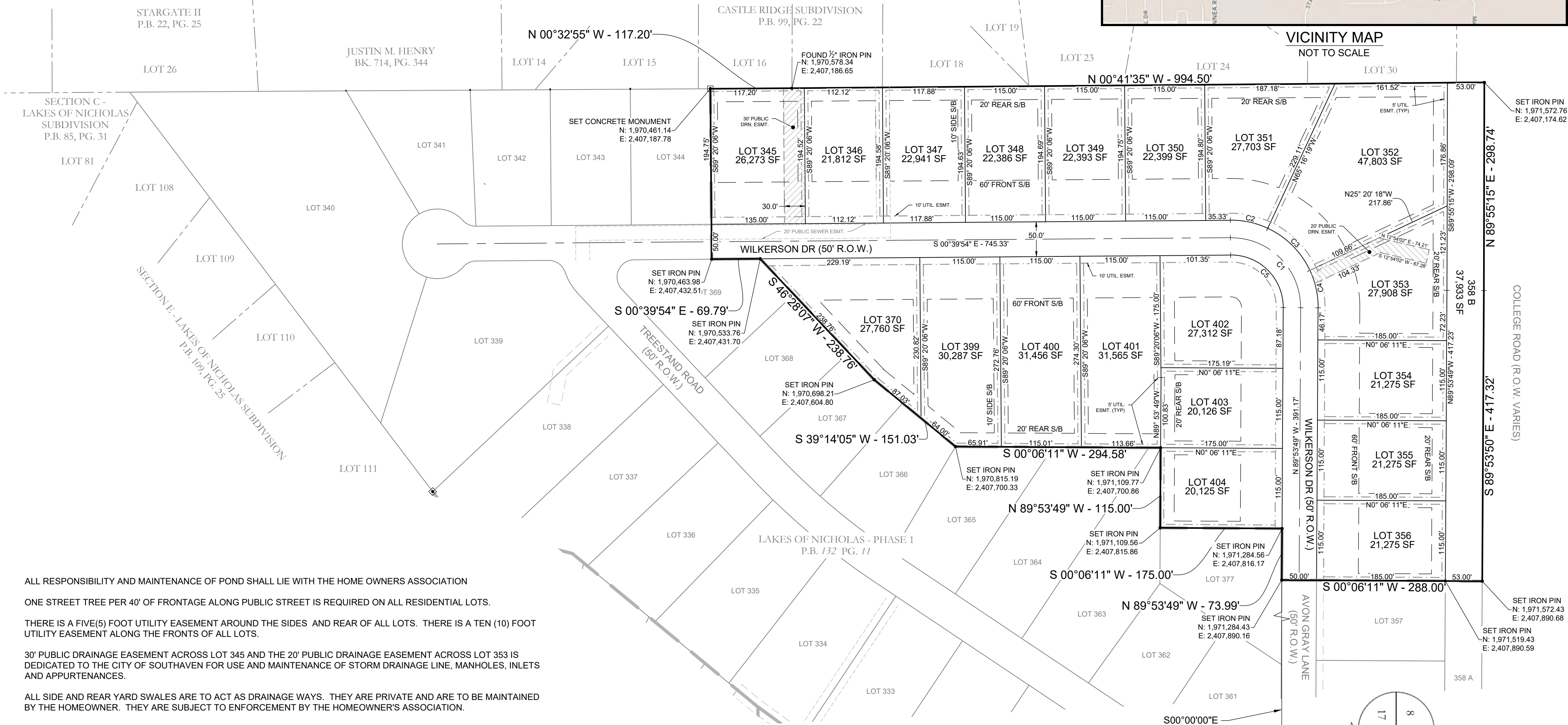
LEGEND

- IRON PIN
- CONCRETE MONUMENT

CURVE TABLE					
CURVE #	LENGTH	RADIUS	DELTA	CHORD DIRECTION	CHORD LENGTH
C1	158.42	100.00	90.77	S44° 43' 08"W	142.37
C2	55.40	125.00	25.39	N12° 01' 54"E	54.95
C3	87.12	125.00	39.93	N44° 41' 41"E	85.37
C4	55.50	125.00	25.44	N77° 22' 56"E	55.05
C5	118.82	75.00	90.77	S44° 43' 08"W	106.77



VICINITY MAP
NOT TO SCALE



ALL RESPONSIBILITY AND MAINTENANCE OF POND SHALL LIE WITH THE HOME OWNERS ASSOCIATION

ONE STREET TREE PER 40' OF FRONTAGE ALONG PUBLIC STREET IS REQUIRED ON ALL RESIDENTIAL LOTS.

THERE IS A FIVE(5) FOOT UTILITY EASEMENT AROUND THE SIDES AND REAR OF ALL LOTS. THERE IS A TEN (10) FOOT UTILITY EASEMENT ALONG THE FRONTS OF ALL LOTS.

30' PUBLIC DRAINAGE EASEMENT ACROSS LOT 345 AND THE 20' PUBLIC DRAINAGE EASEMENT ACROSS LOT 353 IS DEDICATED TO THE CITY OF SOUTHAVEN FOR USE AND MAINTENANCE OF STORM DRAINAGE LINE, MANHOLES, INLETS AND APPURTENANCES.

ALL SIDE AND REAR YARD SWALES ARE TO ACT AS DRAINAGE WAYS. THEY ARE PRIVATE AND ARE TO BE MAINTAINED BY THE HOMEOWNER. THEY ARE SUBJECT TO ENFORCEMENT BY THE HOMEOWNER'S ASSOCIATION.

OWNERS OF THE LOTS SHALL BE SUBJECT TO THE COVENANTS, CONDITIONS, AND RESTRICTIONS OF THE LAKES OF NICHOLAS P.D. HOMEOWNERS ASSOCIATION AS RECORDED IN OFFICIAL RECORDS INST. # _____ OF THE PUBLIC RECORDS OF DESOTO COUNTY, MISSISSIPPI.

TEMPORARY BENCHMARK (T.B.M.): TOP OF DRAIN MANHOLE, LOCATED AT THE INTERSECTION OF COLLEGE ROAD AND HEARTHSTONE COVE, AS SHOWN HEREON. ELEVATION ON (T.B.M.) WAS DERIVED FROM GPS OBSERVATION UTILIZING MDOT REFERENCE NETWORK.

ELEVATION = 375.50

SURVEY DATA: _____

SURVEYOR: DANNY W. CORDELL PE, PS 2866

SURVEY CLASS: _____

FIELD SURVEY DATE: _____

NORTH REFERENCE: MS STATE PLANE GRID WEST NAD83 PER RTK GPS OBSERVATION

ACCORDING TO THE FEDERAL EMERGENCY MANAGEMENT AGENCY'S FLOOD INSURANCE RATE MAP (FIRM), THIS PROPERTY IS LOCATED IN ZONE X, WHICH IS NOT A SPECIAL FLOOD HAZARD AREA, PER FIRM, MAP NO. 28033C 0090H, COMMUNITY PANEL NUMBER 280331 0090 H, EFFECTIVE DATE: MAY 5, 2014.

FINAL PLAT
THE LAKES OF NICHOLAS
SECTION L - PHASE 2
SOUTHAVEN, MISSISSIPPI

SECTION 17, SOWNSHIP 2 SOUTH, RANGE 7 WEST

FEBRUARY 2022

SCALE: 1" = 100'

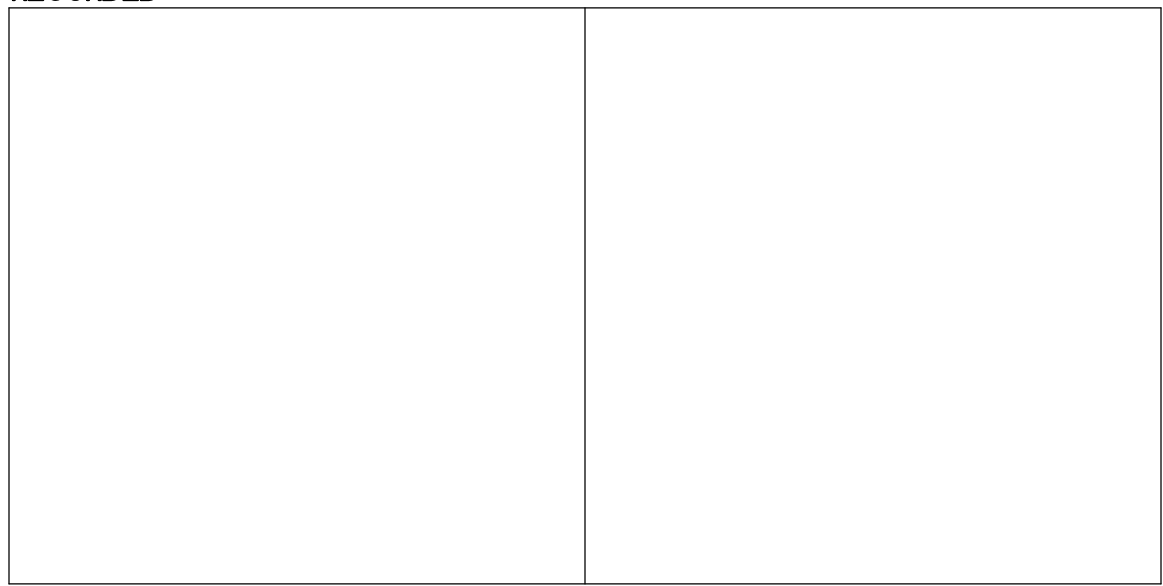
TOTAL AREA: 13.70 ACRES

TOTAL LOTS: 19

OWNER: KIM KRUIENEN
PO BOX 38
OLIVE BRANCH, MS 38654

ENGINEER: McCARTY GRANBERRY ENG.
198 PROGRESS ROAD
COLLIERVILLE, TN 38017

RECORDED:



NOTES:

1. THE HOME OWNERS ASSOCIATION SHALL MAINTAIN ALL COMMON OPEN SPACES AND THE PONDS AS WELL AS THE OUTLET CONTROL CHANNEL AND STRUCTURES.
2. ALL SIDE AND REAR YARD SWALES ARE TO ACT AS DRAINAGE WAYS. THEY ARE PRIVATE AND ARE TO BE MAINTAINED BY THE HOMEOWNER. THEY ARE SUBJECT TO ENFORCEMENT BY THE HOMEOWNER'S ASSOCIATION.
3. THE CITY OF SOUTHAVEN SHALL HAVE THE RIGHT TO ENTER THE PROPERTY FOR THE PURPOSE OF MAINTAINING THE DRAINAGE, WATER AND SEWER SYSTEMS LOCATED WITHIN PUBLIC EASEMENTS.
4. THE 5', 10', AND 20' UTILITY EASEMENTS ARE GRANTED TO ALL UTILITY PROVIDERS THAT ARE PROVIDING UTILITY SERVICES TO ANY OF THE LOTS IN THIS SUBDIVISION.
5. THE PUBLIC SEWER AND DRAINAGE EASEMENTS ARE GRANTED TO THE CITY OF SOUTHAVEN FOR THE PUBLIC OPERATION AND MAINTENANCE OF THE SEWER AND DRAINAGE INSTALLED.
6. ALL COS SHOWN ON THIS PLAT SHALL BE WARRANTY DEEDED TO THE HOMEOWNERS ASSOCIATION BY A SEPARATE INSTRUMENT. A COPY OF THE RECORDED DOCUMENT SHALL BE PROVIDED TO THE TOWN PRIOR TO THE ISSUANCE OF A BUILDING PERMIT.
7. ONE STREET TREE PER 40' OF FRONTAGE ALONG PUBLIC STREET IS REQUIRED ON ALL RESIDENTIAL LOTS.
8. ALL RESPONSIBILITY AND MAINTENANCE OF POND SHALL LIE WITH THE HOME OWNERS ASSOCIATION

OWNER'S CERTIFICATE

I, Kim Krueen, owner or authorized representative of the owner of the property, hereby adopt this as my plan of subdivision and dedicate the rights-of-way for the roads as shown hereon to the public use forever, and reserve for the public utilities the utility easements as shown on the plat. i certify that i am the owner in fee simple of the property and that no taxes have become due and payable. this the _____ day of _____ 20 _____.

KIM KRUEENEN
OWNER
DATE

NOTARY'S CERTIFICATE

State of Mississippi
County of Desoto

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

Notary Public
My Commission expires: _____

MORTGAGEE'S CERTIFICATE

We, the undersigned, _____ (printed name of mortgagee), mortgagee of the property shown, hereby agree to this plan of subdivision and dedicate the streets, rights-of-way, easements, and rights of access as shown to the public use forever, and hereby certify that we are the mortgagee duly authorized so to act and that said property is unencumbered by any taxes which have become due and payable.

Mortgagee (signature)
Date

NOTARY'S CERTIFICATE

State of Mississippi, County of Desoto

Before me, the undersigned, a notary public in and for the State and County aforesaid, duly commissioned and qualified, personally appeared _____ (printed name) of _____, with whom I am personally acquainted and who, upon oath, acknowledged himself to be _____ (title) of the _____, the within named bargainer, and that he executed the foregoing instrument for the purpose therein contained. In witness whereof, I hereunto set my hand and affix my seal this, the ____ day of _____, 20 ____.

Notary Public

My Commission expires: _____

SURVEYOR'S CERTIFICATE

This is to certify that this plat was drawn from a ground survey made by me or under my direct supervision of the physical features found and is true and accurate to the best of my knowledge and belief.

Surveyor
Date

CERTIFICATE OF ENGINEER

This is to certify that I have drawn this subdivision hereon and the plat of same is accurately drawn from information from a ground survey by me or under my direct supervision.

Engineer
Date

CITY OF SOUTHAVEN PLANNING COMMISSION

Approved by the City of Southaven Planning Commission on this the _____ day of _____, 20 ____.

Chairman
Attest: Secretary

CITY OF SOUTHAVEN
MAYOR AND BOARD OF ALDERMAN

Approved by the Mayor and Board of Alderman on this the ____ day of _____, 20 ____.

City Clerk
Mayor

STATE OF MISSISSIPPI
COUNTY OF DESOTO

I hereby certify that the subdivision plat shown hereon was filed for record in my office at _____ o'clock ____ M., on the _____ day of _____, 20 _____. and was immediately entered upon the proper indexes and duly recorded in Plat Book _____ at Page _____.

Chancery Court Clerk

STATE OF MISSISSIPPI
COUNTY OF DESOTO

This platted property is subject to those covenants, restrictions and easements as set forth in document filed for record in Book _____ Page _____, and as may otherwise be amended from time to time in the office of the Chancery Clerk of Desoto County, Mississippi, to which document reference is hereby made. Any property owner shall be bound by the terms of said document.

Chancery Court Clerk

FINISHED FLOOR ELEVATION TABLE

LOT #	MIN. FFE
345	372.50
346	366.00
347	365.25
348	369.00
349	370.00
350	371.00
351	372.00
352	375.00
353	377.00
354	378.00
355	382.50
356	387.25
370	368.00
399	368.25
400	369.50
401	369.50
402	372.25
403	378.00
404	385.00

DRIVEWAY CULVERT TABLE	
LOT NO.	PIPE SIZE (IN)
345	15
346	15
347	18
348	30
349	30
350	30
351	30
352	30
353	24
354	18
355	18
356	15
370	15
399	24
400	24
401	24
402	18
403	18
404	15



FINAL PLAT
THE LAKES OF NICHOLAS
SECTION L - PHASE 2
SOUTHAVEN, MISSISSIPPI

SECTION 17, SOWNSHIP 2 SOUTH, RANGE 7 WEST

FEBRUARY 2022
SCALE: 1" = 100'
TOTAL AREA: 13.70 ACRES
TOTAL LOTS: 19

OWNER: KIM KRUEENEN
PO BOX 38
OLIVE BRANCH, MS 38654

ENGINEER: McCARTY GRANBERRY ENG.
198 PROGRESS ROAD
COLLIERVILLE, TN 38017

ACCORDING TO THE FEDERAL EMERGENCY MANAGEMENT AGENCY'S FLOOD INSURANCE RATE MAP (FIRM), THIS PROPERTY IS LOCATED IN ZONE X, WHICH IS NOT A SPECIAL FLOOD HAZARD AREA. PER FIRM, MAP NO. 28033C 0090H, COMMUNITY PANEL NUMBER 280331 0090 H, EFFECTIVE DATE: MAY 5, 2014.

TEMPORARY BENCHMARK (T.B.M.): TOP OF DRAIN MANHOLE, LOCATED AT THE INTERSECTION OF COLLEGE ROAD AND HEARTHSTONE COVE, AS SHOWN HEREON. ELEVATION ON (T.B.M.) WAS DERIVED FROM GPS OBSERVATION UTILIZING MDOT REFERENCE NETWORK.

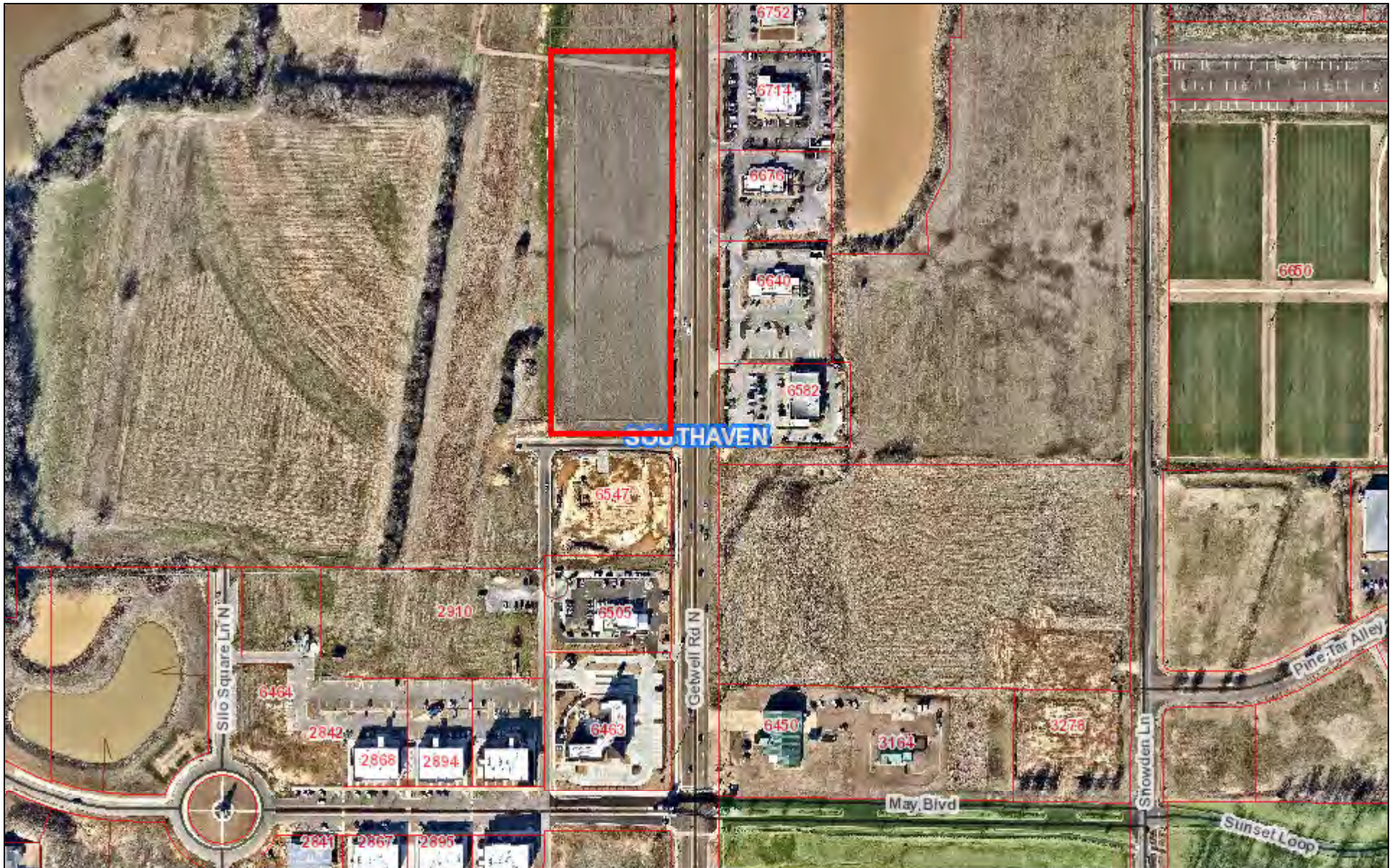
ELEVATION = 375.50

RECORDED:

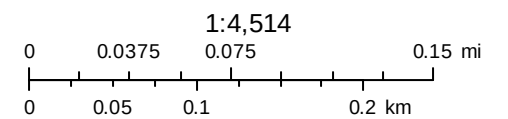
City of Southaven
Office of Planning and Development
Subdivision Staff Report



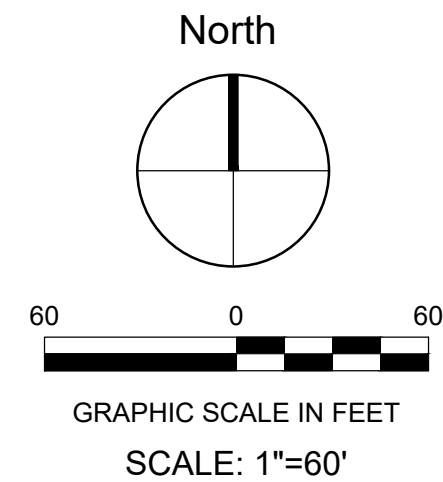
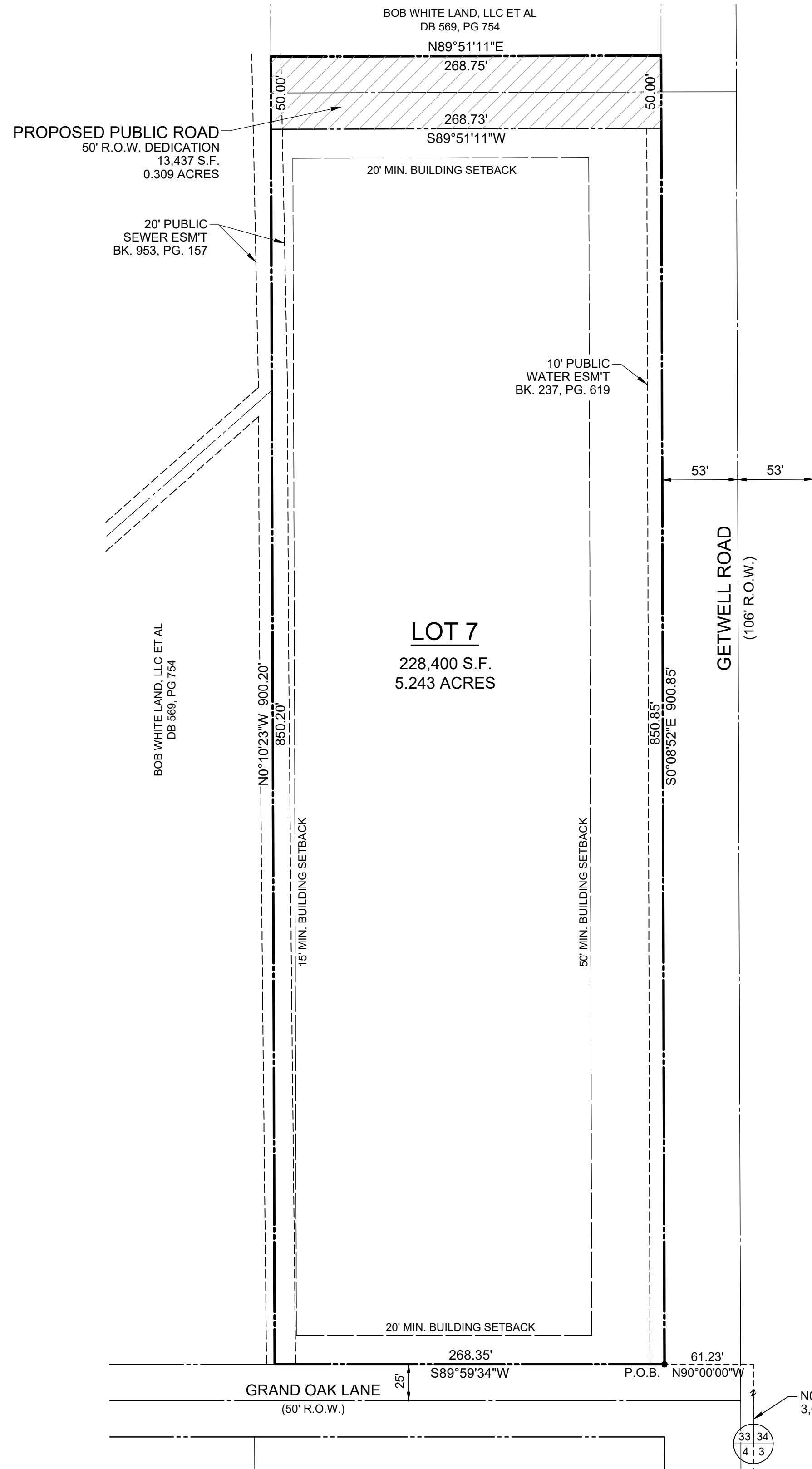
Date of Hearing:	May 23, 2022
Public Hearing Body:	Planning Commission
Applicant:	Bob White Land LLC/Hylander LLC 1468 Kimbrough Road Suite 103 901-322-4801
Total Acreage:	5.243 acres
Existing Zone:	Planned Unit Development (Snowden Farms)
Location of Subdivision Application	West side of Getwell Road, north of May Blvd.
Comprehensive Plan Designation:	Commercial
Staff Comments: The applicant is requesting subdivision approval to revise the recently approved Snowden Farms Phase B District 16 lot 7 on the west side of Getwell Road, north of May Blvd. The only detail to be revised is concerning the proposed dedicated ROW at the north end of the lot. The existing approved plat shows a fifty (50) foot width with 268.73 feet of depth. The total amount of land shows 13,437 sq. ft. and 0.309 acres. The revision will show a sixty (60) foot width with 268.73 feet of depth. The total amount of land will show 16,124 sq. ft. and 0.370 acres of property.	
Staff Recommendations: The applicant wanted to provide additional ROW to allow for a three lane roadway which incorporates a turn lane into the interior of the site. Staff sees this as a positive and recommends approval as submitted.	



May 3, 2022



Christine 20x24 Z:\2021\21-0154_Hylander\02 Prelim Design & City Approvals\Subdivision and Plat\Final Plat.dwg Mar 11, 2022 - 3:58pm



VICINITY MAP
±1"=2000'



SITE DATA

LAND AREA

OVERALL	241,837 S.F.
R.O.W. DEDICATION	13,437 S.F.
NET	228,400 S.F. 5.243 ACRES

MINIMUM BUILDING SETBACKS

FRONT	50 FEET
SIDE STREET	20 FEET
REAR	15 FEET

THIS PROPERTY IS NOT LOCATED IN AN IDENTIFIED SPECIAL FLOOD HAZARD AREA ACCORDING TO FEMA MAP NO 28033C0079H AND 28033C0083H FOR DESOTO COUNTY, MISSISSIPPI DATED MAY 5, 2014. APPROXIMATE 100 YR FLOOD ELEVATION IS 369.00



JOB # 21-0154

FINAL PLAT
DISTRICT 16, LOT 7
SNOWDEN FARMS P.U.D.
SECTION 33, TOWNSHIP 1 SOUTH, RANGE 7 WEST
SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI
ZONING: PUD
TOTAL AREA: 5.243 ACRES
TOTAL LOTS: 1
DEVELOPER: McNEILL COMMERCIAL REAL ESTATE, LLC
MARCH, 2022 SHEET 1 OF 3

Christine 20x24 Z:\2021\21-0154_Hylander\Subdivision and Plat\Final Plat.dwg Mar 11, 2022 - 3:59pm

OWNER'S CERTIFICATE:

I/We, RCT PROPERTIES, LLC c/o PINNACLE BANK, owner or authorized representative of the property, hereby adopt this as my/our plan of subdivision and dedicate the right-of-way for the roads as shown hereon to the public use forever, and reserve for the public utilities the utility easements shown on the plat. I/We certify that I/we am/are the owner(s) in fee simple of the property and that no taxes or mortgages have become due and payable.

This the _____ day of _____, 20____.

Owner's Signature: RCT PROPERTIES, LLC c/o PINNACLE BANK

NOTARY'S CERTIFICATE :

State of Tennessee
County of Davidson

Personally appeared before me, the undersigned authority in and for said county and state, on this _____ day of _____, 2022, within my jurisdiction, the within named HEATHER BOYET, who acknowledged that she is the SENIOR VICE-PRESIDENT of PINNACLE BANK, CHIEF MANAGER OF of RCT PROPERTIES, LLC, a Mississippi limited liability company, and that for and on behalf of the said Chief Manager of said limited liability company, and as its act and deed she executed the above and foregoing instrument, after first having been duly authorized by said limited liability company so to do.

Notary Public

Printed Name: _____
My Commission Expires: _____

OWNER'S CERTIFICATE:

I/We, RTA PROPERTIES, LLC c/o PINNACLE BANK, owner or authorized representative of the property, hereby adopt this as my/our plan of subdivision and dedicate the right-of-way for the roads as shown hereon to the public use forever, and reserve for the public utilities the utility easements shown on the plat. I/We certify that I/we am/are the owner(s) in fee simple of the property and that no taxes or mortgages have become due and payable.

This the _____ day of _____, 20____.

Owner's Signature: RTA PROPERTIES, LLC c/o PINNACLE BANK

NOTARY'S CERTIFICATE :

State of Tennessee
County of Shelby

Personally appeared before me, the undersigned authority in and for said county and state, on this _____ day of _____, 2022, within my jurisdiction, the within named MATTHEW G. BUYER, who acknowledged that he is the SENIOR VICE-PRESIDENT of PINNACLE BANK, CHIEF MANAGER of RTA PROPERTIES, LLC, a Mississippi limited liability company, and that for and on behalf of the Chief Manager of said limited liability company, and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized by said limited liability company so to do.

Notary Public

Printed Name: _____
My Commission Expires: _____

OWNER'S CERTIFICATE:

I/We, BST PROPERTIES, LLC c/o PINNACLE BANK, owner or authorized representative of the property, hereby adopt this as my/our plan of subdivision and dedicate the right-of-way for the roads as shown hereon to the public use forever, and reserve for the public utilities the utility easements shown on the plat. I/We certify that I/we am/are the owner(s) in fee simple of the property and that no taxes or mortgages have become due and payable.

This the _____ day of _____, 20____.

Owner's Signature: BST PROPERTIES, LLC c/o PINNACLE BANK

NOTARY'S CERTIFICATE :

State of Tennessee
County of Davidson

Personally appeared before me, the undersigned authority in and for said county and state, on this _____ day of _____, 2022, within my jurisdiction, the within named HEATHER BOYET, who acknowledged that she is the SENIOR VICE-PRESIDENT of PINNACLE BANK, CHIEF MANAGER of BST PROPERTIES, LLC, a Mississippi limited liability company, and that for and on behalf of the said Chief Manager of said limited liability company, and as its act and deed she executed the above and foregoing instrument, after first having been duly authorized by said limited liability company so to do.

Notary Public

Printed Name: _____
My Commission Expires: _____

OWNER'S CERTIFICATE:

I/We, THT, III PROPERTIES, LLC c/o PINNACLE BANK, owner or authorized representative of the property, hereby adopt this as my/our plan of subdivision and dedicate the right-of-way for the roads as shown hereon to the public use forever, and reserve for the public utilities the utility easements shown on the plat. I/We certify that I/we am/are the owner(s) in fee simple of the property and that no taxes or mortgages have become due and payable.

This the _____ day of _____, 20____.

Owner's Signature: THT, III PROPERTIES, LLC c/o PINNACLE BANK

NOTARY'S CERTIFICATE :

State of Tennessee
County of Shelby

Personally appeared before me, the undersigned authority in and for said county and state, on this _____ day of _____, 2022, within my jurisdiction, the within named MATTHEW G. BUYER, who acknowledged that he is the SENIOR VICE-PRESIDENT of PINNACLE BANK, CHIEF MANAGER of THT, III PROPERTIES, LLC, a Mississippi limited liability company, and that for and on behalf of the Chief Manager of said limited liability company, and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized by said limited liability company so to do.

Notary Public

Printed Name: _____
My Commission Expires: _____

ENGINEER'S CERTIFICATE:

This is to certify that I have drawn this subdivision shown hereon and the plat of same is accurately drawn from information from a ground survey by The Reaves Firm, Inc. date _____.

By _____ Certificate No. _____

Date _____ SEAL: _____

SURVEYOR'S CERTIFICATE:

I hereby certify that all dimensions, angles, bearings, and areas shown on this plat are correct, and that the exterior boundaries and interior lot dimensions comply with the minimum state standards of accuracy for surveying.

By _____ Certificate No. _____

Date _____ SEAL: _____

THIS PROPERTY IS NOT LOCATED IN AN IDENTIFIED SPECIAL FLOOD HAZARD AREA ACCORDING TO FEMA MAP NO 28033C0079H AND 28033C0083H FOR DESOTO COUNTY, MISSISSIPPI DATED MAY 5, 2014. APPROXIMATE 100 YR FLOOD ELEVATION IS 369.00



JOB # 21-0154

FINAL PLAT
DISTRICT 16, LOT 7
SNOWDEN FARMS P.U.D.
SECTION 33, TOWNSHIP 1 SOUTH, RANGE 7 WEST
SOUTHAVEN, DESOTO COUNTY, MISISSIPPI
ZONING: PUD
TOTAL AREA: 5.243 ACRES
TOTAL LOTS: 1
DEVELOPER: McNEILL COMMERCIAL REAL ESTATE, LLC
MARCH, 2022 SHEET 2 OF 3

OWNER'S CERTIFICATE:

I/We, BOB WHITE FARMS, LLC, owner or authorized representative of the property, hereby adopt this as my/our plan of subdivision and dedicate the right-of-way for the roads as shown hereon to the public use forever, and reserve for the public utilities the utility easements shown on the plat. I/We certify that I/we am/are the owner(s) in fee simple of the property and that no taxes or mortgages have become due and payable.

This the _____ day of _____, 20____.

Owner's Signature: BOB WHITE FARMS, LLC

NOTARY'S CERTIFICATE :

State of Tennessee
County of Shelby

Personally appeared before me, the undersigned authority in and for said county and state, on this _____ day of _____, 2022, within my jurisdiction, the within named J. BAYARD SNOWDEN, who acknowledged that he is the MANAGER of BOB WHITE FARMS, LLC, a Mississippi limited liability company, and that for and on behalf of the said limited liability company, and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized by said corporation so to do.

Notary Public

Printed Name: _____
My Commission Expires: _____

OWNER'S CERTIFICATE:

I/We, BOB WHITE LAND, LLC, owner or authorized representative of the property, hereby adopt this as my/our plan of subdivision and dedicate the right-of-way for the roads as shown hereon to the public use forever, and reserve for the public utilities the utility easements shown on the plat. I/We certify that I/we am/are the owner(s) in fee simple of the property and that no taxes or mortgages have become due and payable.

This the _____ day of _____, 20____.

Owner's Signature: BOB WHITE LAND, LLC

NOTARY'S CERTIFICATE :

State of Tennessee
County of Grundy

Personally appeared before me, the undersigned authority in and for said county and state, on this _____ day of _____, 2022, within my jurisdiction, the within named CATHERINE S. TRAHAN, who acknowledged that she is MANAGER of BOB WHITE LAND, LLC, a Mississippi limited liability company, and that for and on behalf of the said limited liability company, and as its act and deed she executed the above and foregoing instrument, after first having been duly authorized by said corporation so to do.

Notary Public

Printed Name: _____
My Commission Expires: _____

PLANNING COMMISSION CERTIFICATE:

Approved by the Southaven Planning Commission on this the _____ day of _____, 20____.

Planning Commission Chairperson

Planning Commission Secretary

CITY OF SOUTHAVEN
MAYOR AND BOARD OF ALDERMAN CERTIFICATE:

Approved by the Mayor and Board of Alderman of the City of Southaven on this the _____ day of _____, 20____.

Mayor

City Clerk

STATE OF MISSISSIPPI
COUNTY OF DESOTO

I hereby certify that the subdivision plat shown hereon was filed for record in my office at _____ o'clock ____m, on the _____ day of _____, 20____, and was immediately entered upon the proper indexes and duly recorded in Plat Book _____, Page _____.

Chancery Court

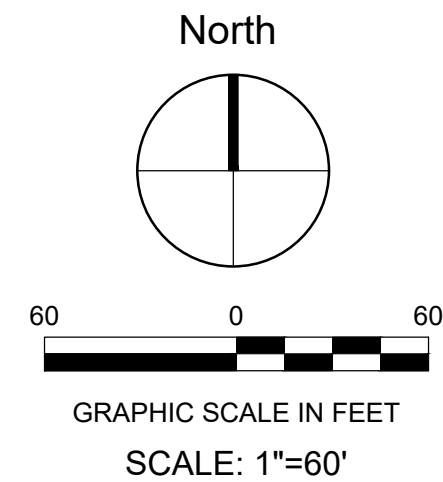
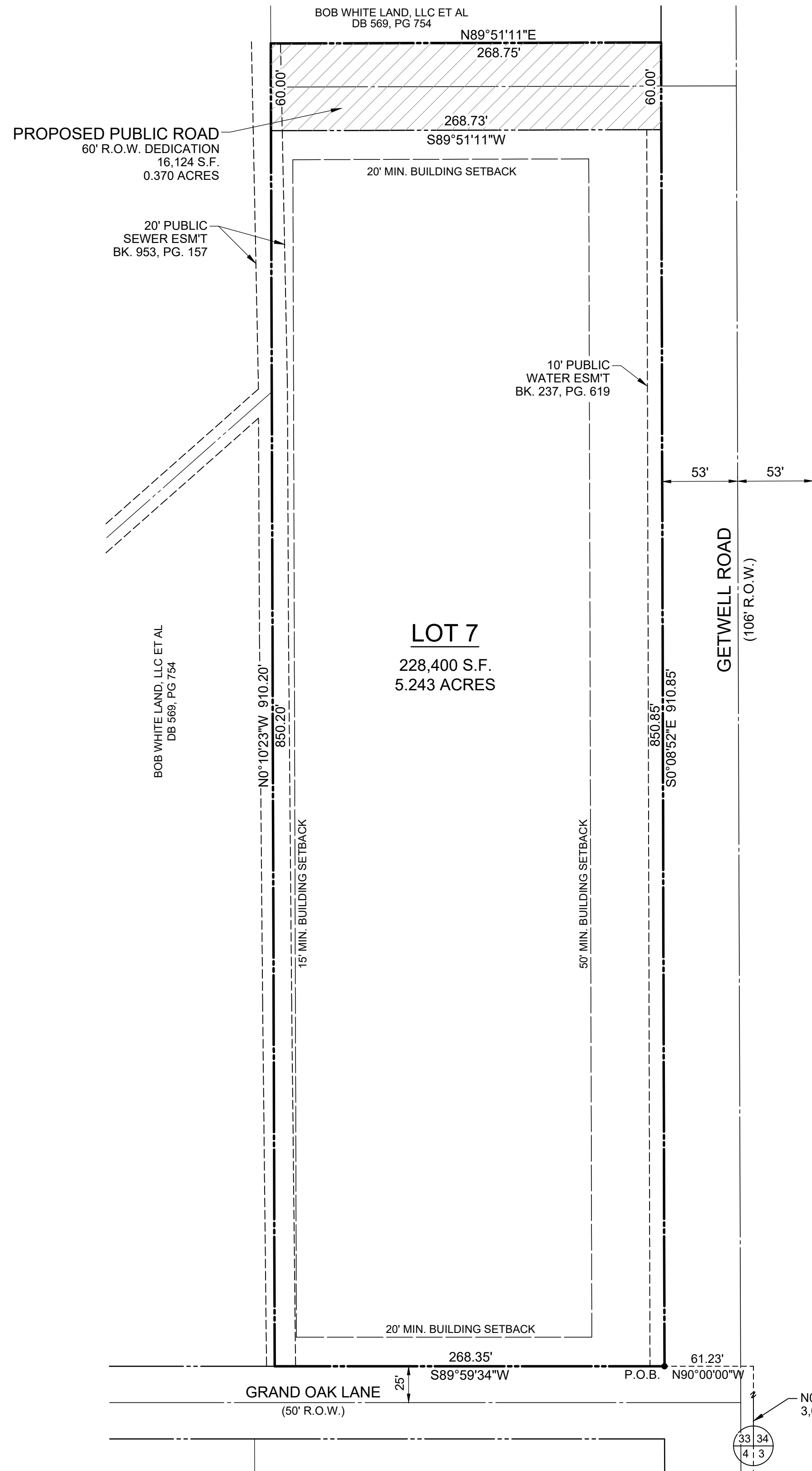
THIS PROPERTY IS NOT LOCATED IN AN IDENTIFIED SPECIAL FLOOD HAZARD AREA ACCORDING TO FEMA MAP NO 28033C0079H AND 28033C0083H FOR DESOTO COUNTY, MISSISSIPPI DATED MAY 5, 2014. APPROXIMATE 100 YR FLOOD ELEVATION IS 369.00



JOB # 21-0154

FINAL PLAT
DISTRICT 16, LOT 7
SNOWDEN FARMS P.U.D.
SECTION 33, TOWNSHIP 1 SOUTH, RANGE 7 WEST
SOUTHAVEN, DESOTO COUNTY, MISISSIPPI
ZONING: PUD
TOTAL AREA: 5.243 ACRES
TOTAL LOTS: 1
DEVELOPER: McNEILL COMMERCIAL REAL ESTATE, LLC
MARCH, 2022 SHEET 3 OF 3

Christine 20x24 Z:\2021\21-0154 Hylander\02 Prelim Design & City Approvals\Subdivision and Plat\Final Plat rev for 60'ROW.dwg Apr 28, 2022 - 4:58pm



VICINITY MAP
±1"=2000'



SITE DATA

LAND AREA

OVERALL	244,524 S.F.
R.O.W. DEDICATION	16,124 S.F.
NET	228,400 S.F. 5.243 ACRES

MINIMUM BUILDING SETBACKS

FRONT	50 FEET
SIDE STREET	20 FEET
REAR	15 FEET

THIS PROPERTY IS NOT LOCATED IN AN IDENTIFIED SPECIAL FLOOD
HAZARD AREA ACCORDING TO FEMA MAP NO 28033C0079H AND
28033C0083H FOR DESOTO COUNTY, MISSISSIPPI DATED MAY 5, 2014.
APPROXIMATE 100 YR FLOOD ELEVATION IS 369.00



JOB # 21-0154

FINAL PLAT
PHASE B, DISTRICT 16, LOT 7
SNOWDEN FARMS P.U.D.
SECTION 33, TOWNSHIP 1 SOUTH, RANGE 7 WEST
SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI
ZONING: PUD
TOTAL AREA: 5.243 ACRES
TOTAL LOTS: 1
DEVELOPER: HYLANDER, LLC
MAY, 2022 SHEET 1 OF 3

Christine 20x24 Z:\2021\21-0154_Hylander\Subdivision and Plat\Final Plat rev for 60'ROW.dwg May 02, 2022 - 9:00am

OWNER'S CERTIFICATE:

I/We, RCT PROPERTIES, LLC c/o PINNACLE BANK, owner or authorized representative of the property, hereby adopt this as my/our plan of subdivision and dedicate the right-of-way for the roads as shown hereon to the public use forever, and reserve for the public utilities the utility easements shown on the plat. I/We certify that I/we am/are the owner(s) in fee simple of the property and that no taxes or mortgages have become due and payable.

This the _____ day of _____, 20____.

Owner's Signature: RCT PROPERTIES, LLC c/o PINNACLE BANK

NOTARY'S CERTIFICATE :

State of Tennessee
County of Shelby

Personally appeared before me, the undersigned authority in and for said county and state, on this _____ day of _____, 2022, within my jurisdiction, the within named MATTHEW G. BUYER, who acknowledged that he is the SENIOR VICE-PRESIDENT of PINNACLE BANK, CHIEF MANAGER of RCT PROPERTIES, LLC, a Mississippi limited liability company, and that for and on behalf of the said Chief Manager of said limited liability company, and as its act and deed she executed the above and foregoing instrument, after first having been duly authorized by said limited liability company so to do.

Notary Public

Printed Name: _____
My Commission Expires: _____

OWNER'S CERTIFICATE:

I/We, RTA PROPERTIES, LLC c/o PINNACLE BANK, owner or authorized representative of the property, hereby adopt this as my/our plan of subdivision and dedicate the right-of-way for the roads as shown hereon to the public use forever, and reserve for the public utilities the utility easements shown on the plat. I/We certify that I/we am/are the owner(s) in fee simple of the property and that no taxes or mortgages have become due and payable.

This the _____ day of _____, 20____.

Owner's Signature: RTA PROPERTIES, LLC c/o PINNACLE BANK

NOTARY'S CERTIFICATE :

State of Tennessee
County of Shelby

Personally appeared before me, the undersigned authority in and for said county and state, on this _____ day of _____, 2022, within my jurisdiction, the within named MATTHEW G. BUYER, who acknowledged that he is the SENIOR VICE-PRESIDENT of PINNACLE BANK, CHIEF MANAGER of RTA PROPERTIES, LLC, a Mississippi limited liability company, and that for and on behalf of the Chief Manager of said limited liability company, and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized by said limited liability company so to do.

Notary Public

Printed Name: _____
My Commission Expires: _____

OWNER'S CERTIFICATE:

I/We, BST PROPERTIES, LLC c/o PINNACLE BANK, owner or authorized representative of the property, hereby adopt this as my/our plan of subdivision and dedicate the right-of-way for the roads as shown hereon to the public use forever, and reserve for the public utilities the utility easements shown on the plat. I/We certify that I/we am/are the owner(s) in fee simple of the property and that no taxes or mortgages have become due and payable.

This the _____ day of _____, 20____.

Owner's Signature: BST PROPERTIES, LLC c/o PINNACLE BANK

NOTARY'S CERTIFICATE :

State of Tennessee
County of Shelby

Personally appeared before me, the undersigned authority in and for said county and state, on this _____ day of _____, 2022, within my jurisdiction, the within named MATTHEW G. BUYER, who acknowledged that he is the SENIOR VICE-PRESIDENT of PINNACLE BANK, CHIEF MANAGER of BST PROPERTIES, LLC, a Mississippi limited liability company, and that for and on behalf of the said Chief Manager of said limited liability company, and as its act and deed she executed the above and foregoing instrument, after first having been duly authorized by said limited liability company so to do.

Notary Public

Printed Name: _____
My Commission Expires: _____

OWNER'S CERTIFICATE:

I/We, THT, III PROPERTIES, LLC c/o PINNACLE BANK, owner or authorized representative of the property, hereby adopt this as my/our plan of subdivision and dedicate the right-of-way for the roads as shown hereon to the public use forever, and reserve for the public utilities the utility easements shown on the plat. I/We certify that I/we am/are the owner(s) in fee simple of the property and that no taxes or mortgages have become due and payable.

This the _____ day of _____, 20____.

Owner's Signature: THT, III PROPERTIES, LLC c/o PINNACLE BANK

NOTARY'S CERTIFICATE :

State of Tennessee
County of Shelby

Personally appeared before me, the undersigned authority in and for said county and state, on this _____ day of _____, 2022, within my jurisdiction, the within named MATTHEW G. BUYER, who acknowledged that he is the SENIOR VICE-PRESIDENT of PINNACLE BANK, CHIEF MANAGER of THT, III PROPERTIES, LLC, a Mississippi limited liability company, and that for and on behalf of the Chief Manager of said limited liability company, and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized by said limited liability company so to do.

Notary Public

Printed Name: _____
My Commission Expires: _____

ENGINEER'S CERTIFICATE:

This is to certify that I have drawn this subdivision shown hereon and the plat of same is accurately drawn from information from a ground survey by The Reaves Firm, Inc. date _____.

By _____ Certificate No. _____

Date _____ SEAL: _____

SURVEYOR'S CERTIFICATE:

I hereby certify that all dimensions, angles, bearings, and areas shown on this plat are correct, and that the exterior boundaries and interior lot dimensions comply with the minimum state standards of accuracy for surveying.

By _____ Certificate No. _____

Date _____ SEAL: _____

THIS PROPERTY IS NOT LOCATED IN AN IDENTIFIED SPECIAL FLOOD HAZARD AREA ACCORDING TO FEMA MAP NO 28033C0079H AND 28033C0083H FOR DESOTO COUNTY, MISSISSIPPI DATED MAY 5, 2014. APPROXIMATE 100 YR FLOOD ELEVATION IS 369.00



JOB # 21-0154

FINAL PLAT
PHASE B, DISTRICT 16, LOT 7
SNOWDEN FARMS P.U.D.
SECTION 33, TOWNSHIP 1 SOUTH, RANGE 7 WEST
SOUTHAVEN, DESOTO COUNTY, MISISSIPPI
ZONING: PUD
TOTAL AREA: 5.243 ACRES
TOTAL LOTS: 1
DEVELOPER: HYLANDER, LLC
MAY, 2022 SHEET 2 OF 3

Christine 20x24 Z:\2021\21-0154_Hylander\02 Prelim Design & City Approvals\Subdivision and Plat\Final Plat rev for 60'ROW.dwg Apr 28, 2022 - 4:57pm

OWNER'S CERTIFICATE:

I/We, BOB WHITE FARMS, LLC, owner or authorized representative of the property, hereby adopt this as my/our plan of subdivision and dedicate the right-of-way for the roads as shown hereon to the public use forever, and reserve for the public utilities the utility easements shown on the plat. I/We certify that I/we am/are the owner(s) in fee simple of the property and that no taxes or mortgages have become due and payable.

This the _____ day of _____, 20____.

Owner's Signature: BOB WHITE FARMS, LLC

NOTARY'S CERTIFICATE :

State of Tennessee
County of Shelby

Personally appeared before me, the undersigned authority in and for said county and state, on this _____ day of _____, 2022, within my jurisdiction, the within named J. BAYARD SNOWDEN, who acknowledged that he is the MANAGER of BOB WHITE FARMS, LLC, a Mississippi limited liability company, and that for and on behalf of the said limited liability company, and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized by said corporation so to do.

Notary Public

Printed Name: _____
My Commission Expires: _____

OWNER'S CERTIFICATE:

I/We, HYLANDER, LLC, owner or authorized representative of the property, hereby adopt this as my/our plan of subdivision and dedicate the right-of-way for the roads as shown hereon to the public use forever, and reserve for the public utilities the utility easements shown on the plat. I/We certify that I/we am/are the owner(s) in fee simple of the property and that no taxes or mortgages have become due and payable.

This the _____ day of _____, 20____.

Owner's Signature: HYLANDER, LLC

NOTARY'S CERTIFICATE :

State of Tennessee
County of Shelby

Personally appeared before me, the undersigned authority in and for said county and state, on this _____ day of _____, 2022, within my jurisdiction, the within named M. SPENCE RAY, who acknowledged that he is the MANAGER of HYLANDER, LLC, a Tennessee limited liability company, and that for and on behalf of the said limited liability company, and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized by said corporation so to do.

Notary Public

Printed Name: _____
My Commission Expires: _____

OWNER'S CERTIFICATE:

I/We, BOB WHITE LAND, LLC, owner or authorized representative of the property, hereby adopt this as my/our plan of subdivision and dedicate the right-of-way for the roads as shown hereon to the public use forever, and reserve for the public utilities the utility easements shown on the plat. I/We certify that I/we am/are the owner(s) in fee simple of the property and that no taxes or mortgages have become due and payable.

This the _____ day of _____, 20____.

Owner's Signature: BOB WHITE LAND, LLC

NOTARY'S CERTIFICATE :

State of Tennessee
County of Grundy

Personally appeared before me, the undersigned authority in and for said county and state, on this _____ day of _____, 2022, within my jurisdiction, the within named CATHERINE S. TRAHAN, who acknowledged that she is MANAGER of BOB WHITE LAND, LLC, a Mississippi limited liability company, and that for and on behalf of the said limited liability company, and as its act and deed she executed the above and foregoing instrument, after first having been duly authorized by said corporation so to do.

Notary Public

Printed Name: _____
My Commission Expires: _____

PLANNING COMMISSION CERTIFICATE:

Approved by the Southaven Planning Commission on this the _____ day of _____, 20____.

Planning Commission Chairperson

Planning Commission Secretary

CITY OF SOUTHAVEN
MAYOR AND BOARD OF ALDERMAN CERTIFICATE:

Approved by the Mayor and Board of Alderman of the City of Southaven on this the _____ day of _____, 20____.

Mayor

City Clerk

STATE OF MISSISSIPPI
COUNTY OF DESOTO

I hereby certify that the subdivision plat shown hereon was filed for record in my office at _____ o'clock ____m, on the _____ day of _____, 20____, and was immediately entered upon the proper indexes and duly recorded in Plat Book _____, Page _____.

Chancery Court

THIS PROPERTY IS NOT LOCATED IN AN IDENTIFIED SPECIAL FLOOD HAZARD AREA ACCORDING TO FEMA MAP NO 28033C0079H AND 28033C0083H FOR DESOTO COUNTY, MISSISSIPPI DATED MAY 5, 2014. APPROXIMATE 100 YR FLOOD ELEVATION IS 369.00



JOB # 21-0154

FINAL PLAT
PHASE B, DISTRICT 16, LOT 7
SNOWDEN FARMS P.U.D.
SECTION 33, TOWNSHIP 1 SOUTH, RANGE 7 WEST
SOUTHAVEN, DESOTO COUNTY, MISISSIPPI
ZONING: PUD
TOTAL AREA: 5.243 ACRES
TOTAL LOTS: 1
DEVELOPER: HYLANDER, LLC
MAY, 2022 SHEET 3 OF 3

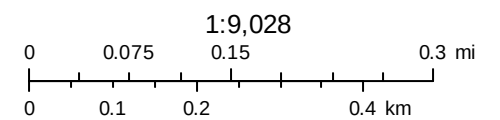
City of Southaven
Office of Planning and Development
Subdivision Staff Report

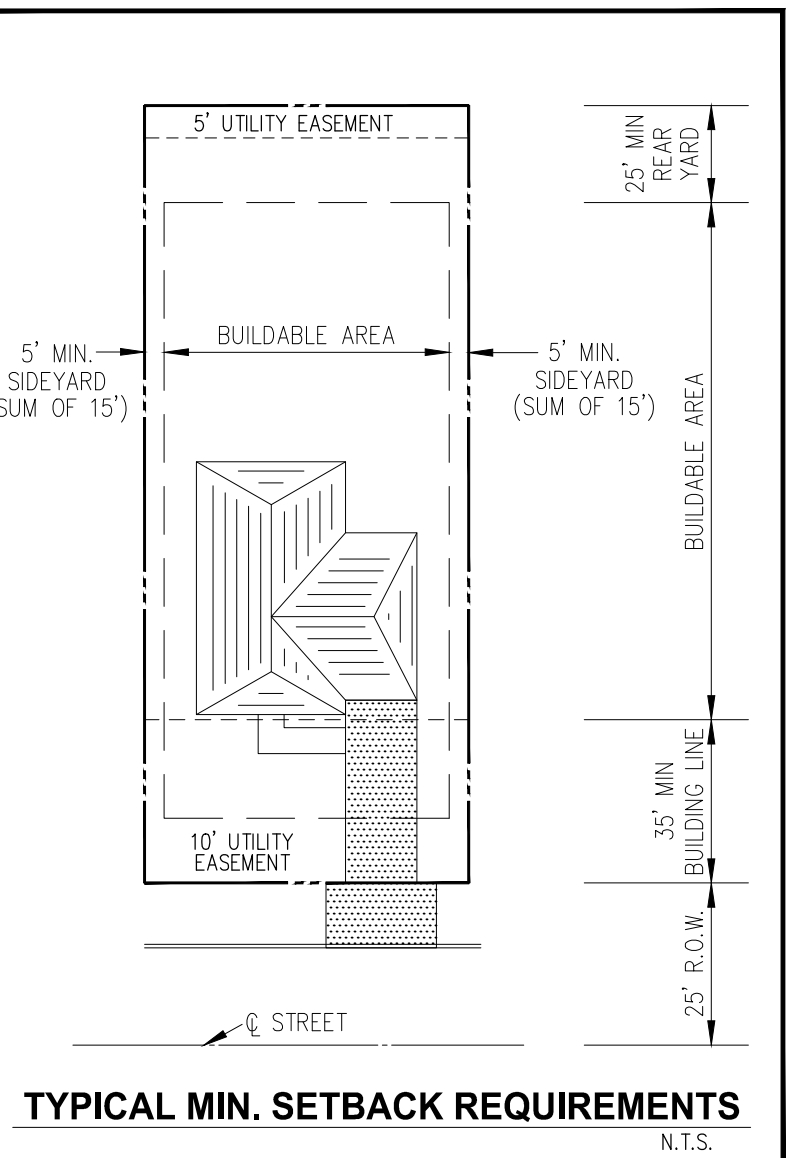
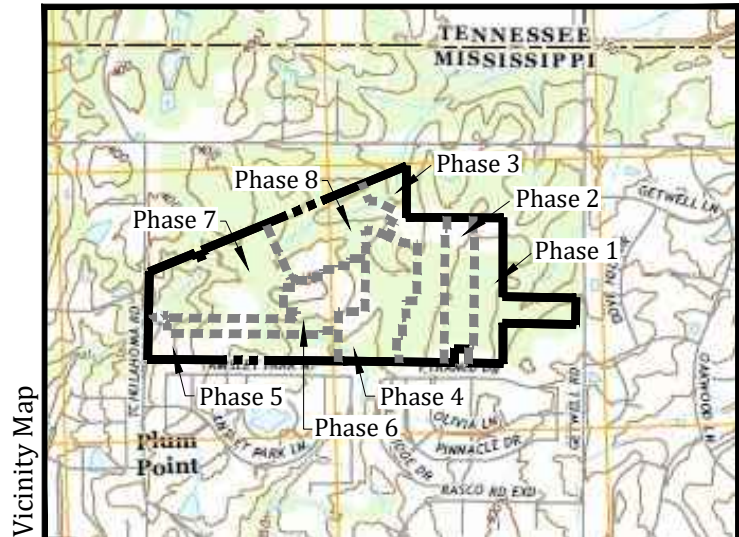
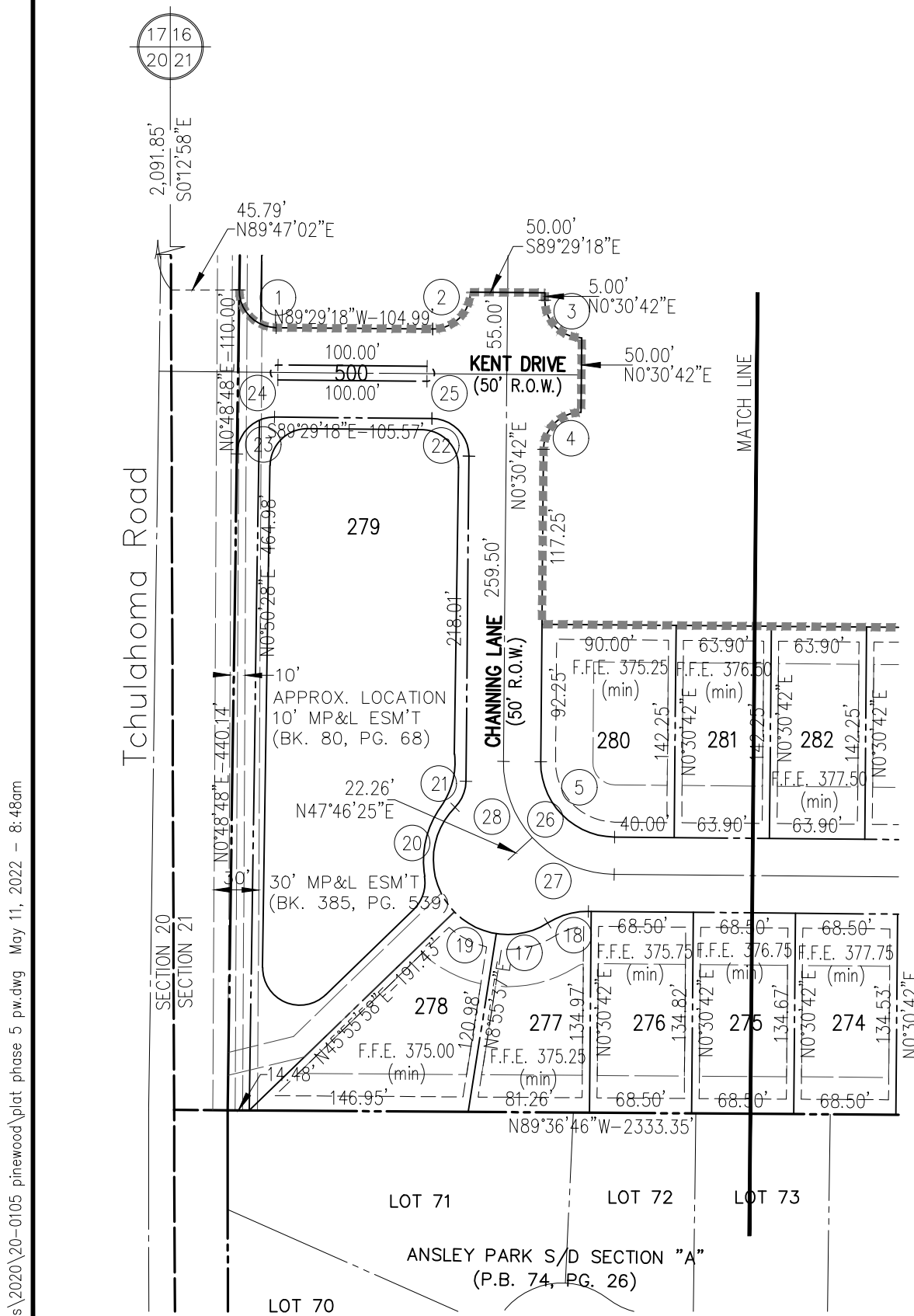
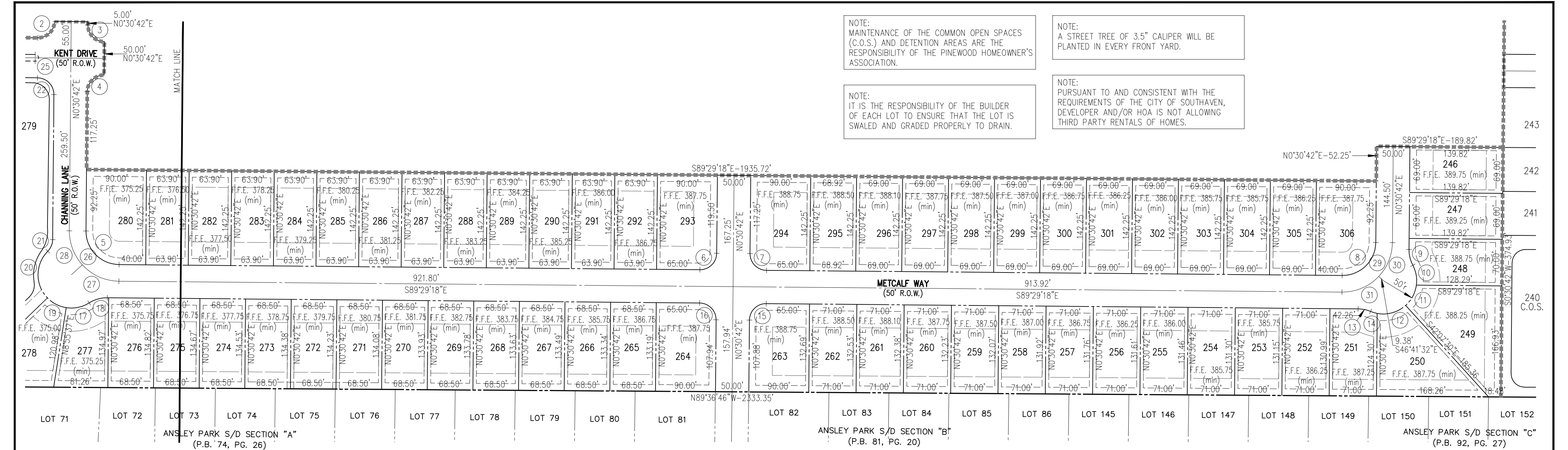


Date of Hearing:	May 23, 2022
Public Hearing Body:	Planning Commission
Applicant:	M & R Associates 1361 Nesbit Rive Nesbit, MS 38651 662-429-9900
Total Acreage:	18.643 acres
Existing Zone:	Planned Unit Development (Pinewood)
Location of Subdivision Application	South side of Stateline Road, between Getwell Road and Tchulahoma Road
Comprehensive Plan Designation:	Medium Density residential
Staff Comments: The applicant is requesting subdivision approval for Pinewood Subdivision Phase 5, south of Stateline Road between Getwell Road and Tchulahoma Road. This phase consists of 18.643 acres of property and includes 60 residential lots showing a minimum lot size of 9,090 sq. ft. and two common open spaces. Lot 279 is a COS for detention shown on the plat along Tchulahoma road. The second COS is lot 500 and it is the grassed median in the boulevard coming into the subdivision. The road system shown in this phase is an extension of the phase to the north and also connection to the existing stub out into Ansley Park.	
Staff Recommendations: The application submitted complies with the overall master plan for Pinewood Subdivision in terms of the lot sizes and road systems. The required rental clause note has been placed on the plat for recording which was called out by the Board of Alderman. The PUD requirements also require call outs for carriage load only lots which have been identified by the applicant in the data table. Staff would like a time table for the installation and landscaping of the detention pond area. This COS is directly adjacent to Tchulahoma Road so it needs to be dressed up for curb appeal. This phase also provides a second point of access into the site from Tchulahoma Road. Staff would recommend that this become the new construction entrance to allow for the Getwell Road side to be cleaned up and finished for the residents on that side of the development. Staff has no further comments and recommends approval with the above stated comments.	



May 3, 2022





LOT NO.	S.F.	AC.
246	9,648	0.221
247	9,648	0.221
248	9,444	0.217
249	15,178	0.348
250	13,993	0.321
251	9,220	0.212
252 ⁽²⁾	9,306	0.214
253	9,317	0.214
254	9,328	0.214
255	9,339	0.214
256 ⁽²⁾	9,350	0.215
257	9,361	0.215
258	9,372	0.215
259	9,383	0.215
260	9,394	0.216
261 ⁽²⁾	9,404	0.216
262	9,415	0.216
263	11,819	0.271
264	11,842	0.272
265	9,128	0.210
266	9,139	0.210
267	9,149	0.210
268 ⁽²⁾	9,159	0.210
269	9,169	0.210
270	9,179	0.211

LOT NO.	S.F.	AC.
271	9,190	0.211
272	9,200	0.211
273	9,210	0.211
274	9,220	0.212
275	9,230	0.212
276	9,240	0.212
277 ⁽²⁾	9,092	0.209
278	11,616	0.267
279 ⁽¹⁾	61,234	1.406
280	12,266	0.282
281 ⁽²⁾	9,090	0.209
282	9,090	0.209
283	9,090	0.209
284	9,090	0.209
285	9,090	0.209
286	9,090	0.209
287	9,090	0.209
288	9,090	0.209
289	9,090	0.209
290	9,090	0.209
291	9,090	0.209
292	9,090	0.209
293	12,668	0.291
294	12,668	0.291
295	9,804	0.225

LOT NO.	S.F.	AC.
296	9,810	0.225
297	9,810	0.225
298	9,810	0.225
299	9,810	0.225
300	9,810	0.225
301	9,810	0.225
302	9,810	0.225
303	9,810	0.225
304	9,810	0.225
305	9,810	0.225
306	12,266	0.282
500 ⁽¹⁾	1,079	0.025

⁽¹⁾ COMMON OPEN SPACE
⁽²⁾ CARRIAGE LOAD ELEVATION ONLY

PHASE 5 AVERAGE LOT SIZE: 9,859 SF

- NOTES:
- BEARINGS BASED ON FOUND MONUMENTS
 - SURVEY MEETS THE REQUIREMENTS OF A CLASS 'B' SURVEY
 - MINIMUM SETBACKS ARE AS FOLLOWS (UNLESS OTHERWISE NOTED):
FRONT YARD: 35'
SIDE YARD: 5'
REAR YARD: 25'
 - A 10 FOOT WIDE UTILITY EASEMENT IS REQUIRED ON ALL STREET FRONTAGES AND REAR LOT LINES. A 5 FOOT WIDE UTILITY EASEMENT IS REQUIRED ALONG EACH SIDE OF EACH LOT.
 - WATER SERVICE IS PROVIDED BY THE CITY OF SOUTHAVEN.
 - SANITARY SEWER SERVICE IS PROVIDED BY THE CITY OF SOUTHAVEN.
 - THIS PROPERTY DOES NOT LIE WITHIN THE 100-YEAR FLOODPLAIN AS SHOWN ON FEMA MAP PANEL 28033C0077G, DATED 6/4/2007 AND MAP PANEL 28033C0081H, DATED 5/5/2014.
 - SIDEWALKS ARE REQUIRED ON BOTH SIDES OF THE PROPOSED STREET.
 - ALL COMMON AREAS AND OPEN SPACE ARE TO BE MAINTAINED BY A HOMEOWNERS' ASSOCIATION.
 - STREET RIGHT-OF-WAY, UTILITY EASEMENTS AND DRAINAGE EASEMENTS ARE DEDICATED TO THE CITY OF SOUTHAVEN, MISSISSIPPI FOR PERPETUAL USE OF THE PUBLIC.

PINEWOOD PD PHASE 5

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

ZONING: PD

TOTAL AREA: 18.643 ACRES
TOTAL LOTS: 60 (RESIDENTIAL) & 2 (COMMON OPEN SPACE)

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

MAY 2022
SHEET 1 OF 2

North

100 0 100
GRAPHIC SCALE IN FEET
SCALE: 1"=100'

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

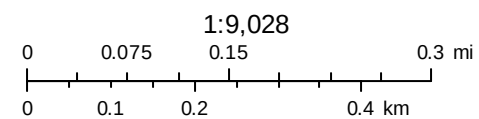
City of Southaven
Office of Planning and Development
Subdivision Staff Report



Date of Hearing:	May 23, 2022
Public Hearing Body:	Planning Commission
Applicant:	M & R Associates 1361 Nesbit Rive Nesbit, MS 38651 662-429-9900
Total Acreage:	21.386 acres
Existing Zone:	Planned Unit Development (Pinewood)
Location of Subdivision Application	South side of Stateline Road, between Getwell Road and Tchulahoma Road
Comprehensive Plan Designation:	Medium Density residential
Staff Comments: The applicant is requesting subdivision approval for Pinewood Subdivision Phase 6, south of Stateline Road between Getwell Road and Tchulahoma Road. This phase consists of 21.386 acres of property and includes 73 residential lots showing a minimum lot size of 9,090 sq. ft. and no common open spaces. The road system shown in this phase is an extension of the phase to the north.	
Staff Recommendations: The application submitted complies with the overall master plan for Pinewood Subdivision in terms of the lot sizes and road systems. The required rental clause note has been placed on the plat for recording which was called out by the Board of Alderman. The PUD requirements also require call outs for carriage load only lots which have been identified by the applicant in the data table. This phase also includes a portion of the second point of access into the site from Tchulahoma Road. Staff would recommend that this become the new construction entrance to allow for the Getwell Road side to be cleaned up and finished for the residents on that side of the development. Staff has no further comments and recommends approval with the above stated comments.	



May 3, 2022



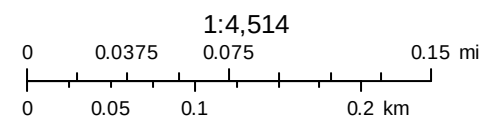
City of Southaven
Office of Planning and Development
Subdivision Staff Report



Date of Hearing:	May 23, 2022
Public Hearing Body:	Planning Commission
Applicant:	Robert McCormick c/o Ben Smith 8180 Airways Blvd. Suite B 662-393-3346
Total Acreage:	11.41 acres
Existing Zone:	Light Industrial (M-1)
Location of Subdivision Application	South side of Stateline Road, west of Tulane Road
Comprehensive Plan Designation:	Industrial
Staff Comments: The applicant is requesting subdivision approval to revise the existing Freeport Industrial Park lots 35 and 36. Presently, lot 35 encompasses the entire hard corner with 1.67 acres and 224 linear feet of width along Stateline Road. Lot 36 is a larger lot that has 109' of linear width along Stateline Road next to lot 35 and then carries south along Tulane Road encompassing 9.74 acres. The applicant is wanting to revise two aspects of these lots- 1. To decrease the width of lot 36 along Stateline Road to fifty (50) feet which allows this area to be an ingress/egress only and add the removed width into lot 35. This would increase lot 35's width along Stateline Road from 224' to approximately 283+'; 2. To further subdivide lot 35 into two lots 35 and 35a which would consist of 1.11 and 1.0 acres. There are no further changes requested.	
Staff Recommendations: This applications proposed revisions comply with the rules and regulations set forth in the ordinance. The revision to lot 36 reduces the industrial lot build out along Stateline Road which is beneficial to the area. The splitting of lot 35 and the increase of acreage makes them both viable lots which have had major constraints on them due to the 110' drainage easement that runs along Tulane Road. Staff sees the request as a viable and compliant revision and recommends approval as submitted.	

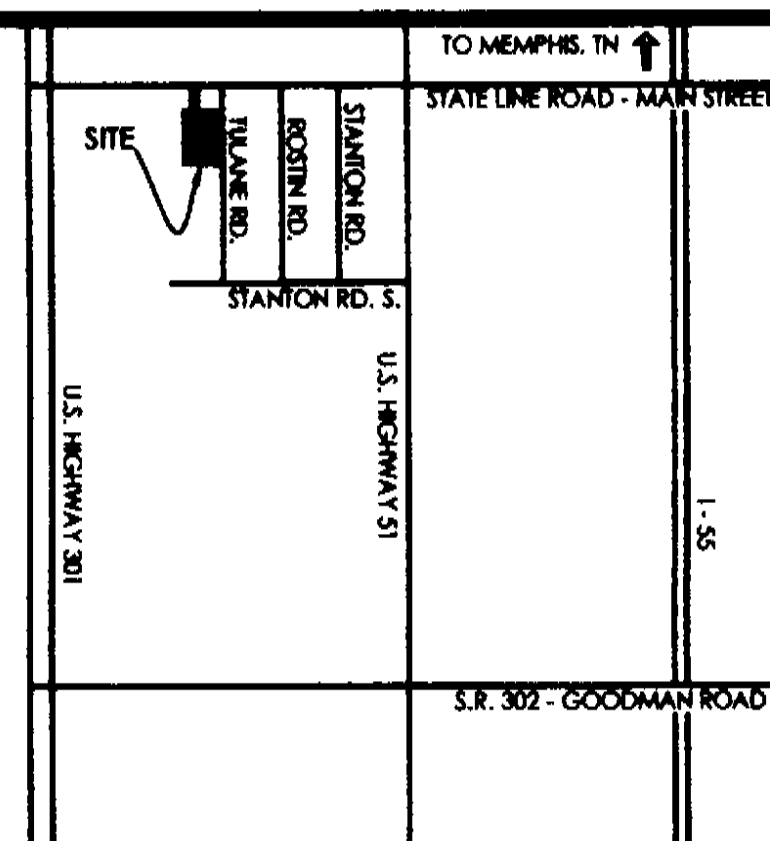


May 3, 2022



NUMBER	DIRECTION	DISTANCE
L1	N 00°13'49" W	40.00'

NORTHEAST CORNER OF THE
NORTHEAST QUARTER OF SECTION 21,
TOWNSHIP 8 SOUTH, RANGE 1 WEST,
CITY OF SOUTHAVEN, DESOTO COUNTY,
MISSISSIPPI



VICINITY MAP
N.T.S.

32

OWNER'S CERTIFICATE
I, Lee Smart, OWNER OR AUTHORIZED REPRESENTATIVE OF Bank Plus, OWNER OF THE PROPERTY,
HEREBY ADOPT THIS AS MY PLAN OF SUBDIVISION AND DEDICATE THE RIGHT-OF-WAY FOR THE ROADS AS SHOWN ON THE PLAT OF THE
SUBDIVISION TO THE PUBLIC USE FOREVER AND RESERVE FOR THE PUBLIC UTILITIES THE UTILITY EASEMENTS AS SHOWN ON THE PLAT.
I CERTIFY THAT I AM THE OWNER IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE.
THIS THE 02 DAY OF FEB, 2012

Lee Smart
(NAME OF OWNER OR AUTHORIZED REPRESENTATIVE)
Bank Plus

NOTARY'S CERTIFICATE
STATE OF MISSISSIPPI, COUNTY OF DeSoto, PERSONALLY APPEARED BEFORE ME THE UNDERSIGNED AUTHORITY IN AND FOR
THE SAID COUNTY AND STATE, ON THE 02 DAY OF FEB, 2012, WITHIN MY JURISDICTION, THE WITHIN NAMED
Lee Smart, ACKNOWLEDGES THAT HE/SHE IS VICARIO (POSITION) OF BANK PLUS
(COMPANY), A MISSISSIPPI CORPORATION, AND THAT FOR AND ON BEHALF OF THE SAID CORPORATION, AND AS ITS ACT AND DEED,
HE/SHE EXECUTED THE ABOVE AND FOREGOING CERTIFICATE, FOR THE PURPOSES MENTIONED ON THE DAY AND YEAR HEREIN
MENTIONED, AFTER FIRST BEEN DULY AUTHORIZED BY SAID CORPORATION SO TO DO.

Deborah Thompson Jones
NOTARY PUBLIC
3/21/2015
MY COMMISSION EXPIRES



CITY OF SOUTHAVEN PLANNING COMMISSION
APPROVED BY THE CITY OF SOUTHAVEN PLANNING COMMISSION ON THIS THE 19 DAY OF December, 2011

ATTEST Dr. Church SECRETARY Andy Phillips CHAIRPERSON

CITY OF SOUTHAVEN
MAYOR AND BOARD OF ALDERMEN
APPROVED BY THE MAYOR AND BOARD OF ALDERMEN ON THIS THE 3rd DAY OF January, 2012

ATTEST Shirley Smith CITY CLERK Chad MAYOR



CHANCERY CLERK'S CERTIFICATE
STATE OF MISSISSIPPI, COUNTY OF DESOTO

I HEREBY CERTIFY THAT THE SUBDIVISION PLAT SHOWN HEREON WAS FILED FOR RECORD IN MY OFFICE AT 2:40 O'CLOCK P.M., ON
THE 25 DAY OF May, 2012 AND WAS IMMEDIATELY ENTERED UPON THE PROPER INDEXES AND DULY RECORDED IN
PLAT BOOK 111 PAGE 321

W. E. Davis Chanery Club
CHANCERY CLERK by S Cleveland

NOTES:

1. BEARINGS ARE REFERENCED TO GRID NORTH AND ARE RELATIVE TO MISSISSIPPI
STATE PLANE COORDINATE SYSTEM ZONE WEST, NAD 83, US FOOT. AZIMUTH
ORIENTATION IS FROM ZERO NORTH BY GPS OBSERVATIONS.
2. FIELD SURVEY DATE: NOV 18-19, 2010
3. THIS IS A CLASS "C" SURVEY.
4. THIS SURVEY WAS PREPARED USING THE CURRENT DEEDS OF RECORD AND SUBDIVISION
PLATS AS NOTED. THERE MAY BE OTHER INSTRUMENTS THAT EFFECT THIS PROPERTY.
ALL DOCUMENTS USED IN THIS SURVEY WERE FOUND IN THE CHANCERY CLERK'S
OFFICE OF DESOTO COUNTY. NO TITLE WORK WAS FURNISHED.
5. DISTANCES ARE BASED ON A FIELD SURVEY USING EDM AND GPS EQUIPMENT.
6. ADJOINING PROPERTY LINES SHOWN WERE PLOTTED BY RECORDED SUBDIVISION
PLATS AND DEEDS OF RECORD AND SUPPORTED BY FOUND MONUMENTS.
7. ACCORDING TO FEMA MAP NO. 28033C0056G DATED JUNE 04, 2007, PART OF THIS
PROPERTY IS LOCATED IN AN IDENTIFIED FLOOD HAZARD ZONE.
8. 1/2" x 18" IRON PINS OR P.K. NAILS SET ON ALL PROPERTY CORNERS NOT PRESENT,
UNLESS OTHERWISE NOTED.

CERTIFICATE OF SURVEYOR

THIS IS TO CERTIFY THAT THIS PLAT WAS DRAWN FROM
A GROUND SURVEY MADE BY ME OR UNDER MY DIRECT
SUPERVISION OF THE PHYSICAL FEATURES FOUND AND
IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE.

Robert G. Jones
ROBERT G. JONES MS FS 2814

BY WAY OF EXPLANATION:
THIS REVISION IS TO SHOW THAT LOTS 35-43 HAVE BEEN INCORPORATED
INTO LOTS 36 & 37. ALL OTHER LOTS TO REMAIN AS RECORDED IN PLAT
BOOK 14, PAGE 3 IN THE CHANCERY CLERK'S OFFICE OF DESOTO
COUNTY, MISSISSIPPI.



Scale 1" = 100'

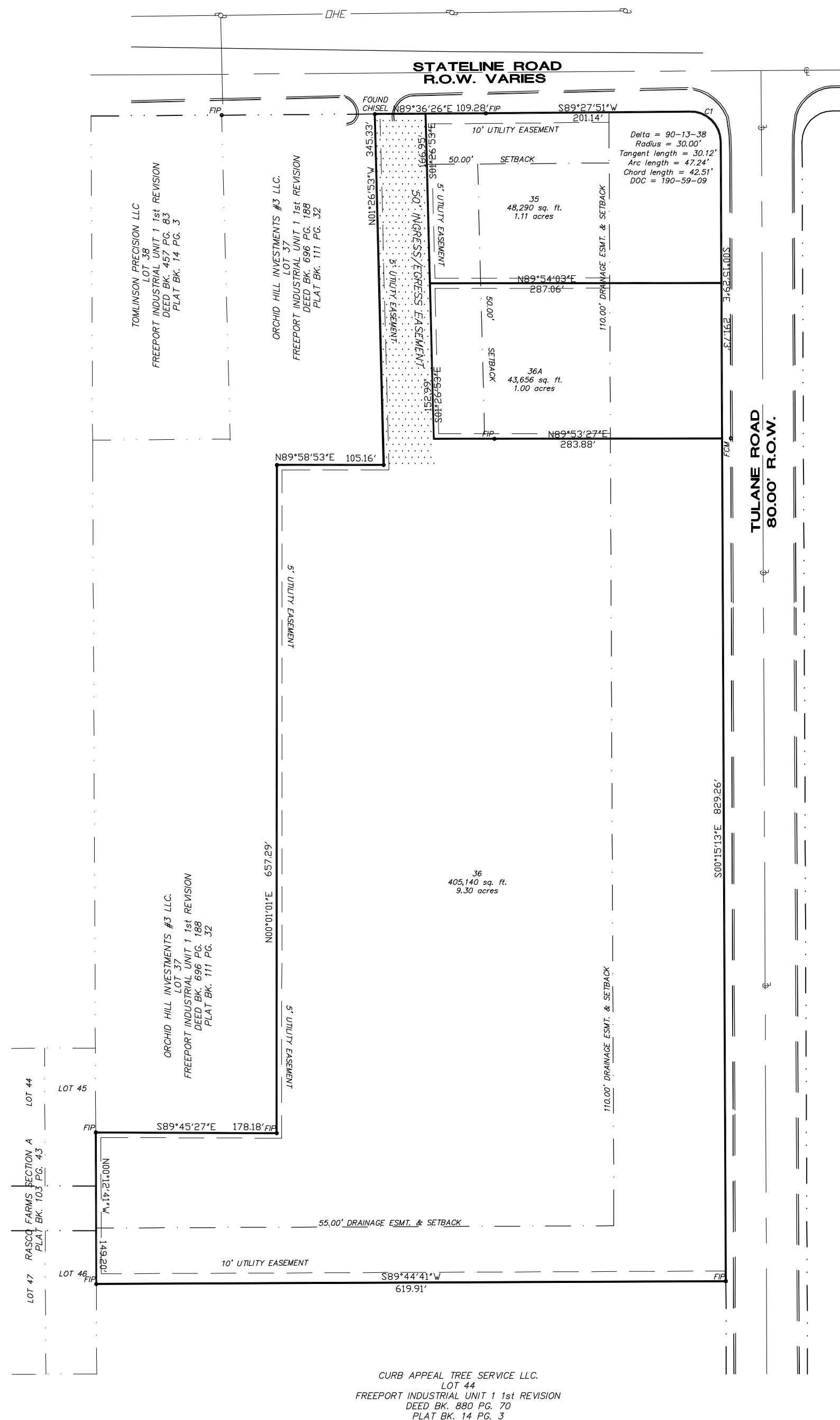
FIRST REVISION OF LOTS 35-37, & LOTS 39-43 OF THE FIRST REVISION OF THE FREEPORT INDUSTRIAL PARK UNIT 1

LOCATED IN THE NORTHEAST QUARTER
OF SECTION 21, TOWNSHIP 1 SOUTH, RANGE 8 WEST,
CITY OF SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI
3 lots

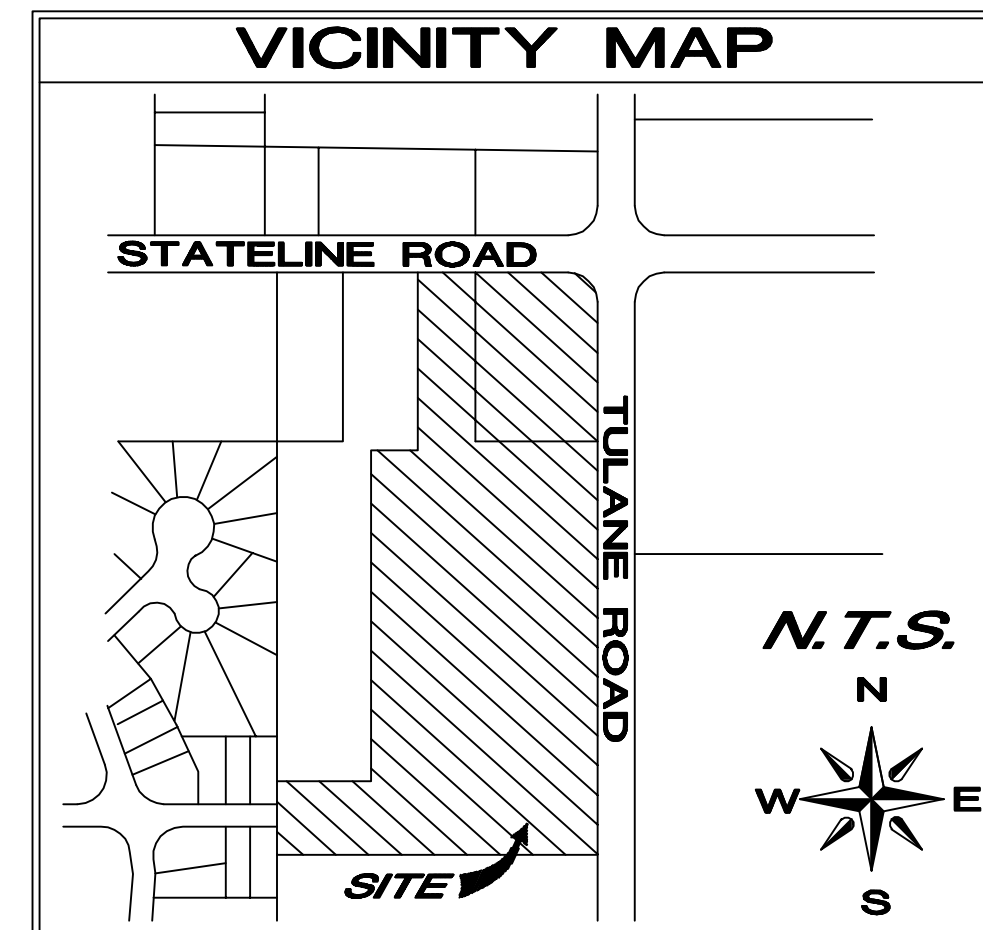
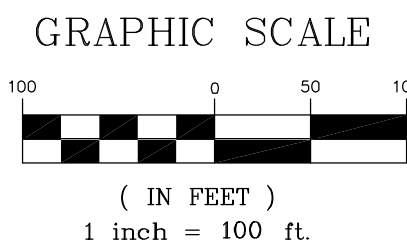
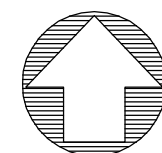
SCALE 1" = 100'	DATE 12 DEC 2011	
DRAWN BY JAT	REVISIONS	
CHECKED BY RQJ		

Jones Davis & Associates, Inc.
SURVEYORS
200 HARRIS ROAD
SOUTHAVEN, MS 38686-1171
601-938-2000 FAX
601-938-2001
CUBA ANTHER@JONESDAVIS.COM

32



SPECIAL FLOOD HAZARD STATEMENT
BY GRAPHIC DETERMINATION, THE SUBJECT PROPERTY IS LOCATED IN ZONE "X" A SPECIAL FLOOD ZONE AREA PER FEMA\FIRM MAP NUMBER 28033C0056G, DESOTO COUNTY, MISSISSIPPI, EFFECTIVE DATE OF JUNE 04, 2007.



- NOTES:**
1. MINIMUM SET BACKS AREAS AS SHOWN.
 2. UTILITY EASEMENTS ARE AS SHOWN.
 3. THE PROPERTY IS LOCATED IN ZONE "X" A SPECIAL FLOOD ZONE AREA AS DEFINED BY THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT. MAP PANEL 28033C0056 G, DATED JUNE 04, 2007.
 4. WASTE WATER DISPOSAL PROVIDED BY CITY OF SOUTHAVEN.
 5. DOMESTIC WATER WILL BE PROVIDED BY CITY OF SOUTHAVEN.
 6. ALL NEW CORNERS SET BY THIS FIRM WILL BE 1/2" (#4) REBAR WITH PLASTIC CAPS READING E-28599, RLS 1909.
 7. ALL BEARINGS ARE REFERENCED TO MISSISSIPPI STATE PLANE COORDINATES (MS ZONE WEST, NAD 83) GRID NORTH BY GPS OBSERVATION.
 8. THIS IS A CLASS "B" SURVEY.

FINAL PLAT

REVISION OF LOT 36 & DIVISION OF LOT 35

FREEPORT INDUSTRIAL PARK

SECTION 21, T-1-S, R-8-W
CITY OF SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI

1" = 100'
APRIL, 2022

ZONING: M-1
TOTAL AREA: 22.52 ACRES
TOTAL LOTS: 3
OWNER/DEVELOPER:
ROBERT MCCORMICK

IPD **IPD, LLC**
CIVIL
ENGINEERING
8180 AIRWAYS BOULEVARD, SUITE B 2 OF 2 662-393-3346
SOUTHAVEN, MISSISSIPPI 38671 FAX 662-536-6183

City of Southaven
Office of Planning and Development
Subdivision Staff Report



Date of Hearing:	May 23, 2022
Public Hearing Body:	Planning Commission
Applicant:	Cypress Realty Holdings Co. 700 Colonial Road Suite 100. Memphis, TN 38117
Total Acreage:	2.62 acres
Existing Zone:	Planned Commercial (C-4)
Location of Subdivision Application	East side of Airways Blvd. between Marathon Way and Nail Road
Comprehensive Plan Designation:	Commercial/Retail
Staff Comments: The applicant is requesting subdivision approval for lot 1 of Cypress Realty Holdings Company Southaven 1 Subdivision on the east side of Airways Blvd. between Marathon Way and Nail Road. The lot encompasses 2.62 acres with direct access to Airways Blvd. The improvements and dedicated ROW for Airways Blvd. were completed prior to this submittal. The required setbacks for the property have been identified in the general note section of the plat. The applicant is showing an existing ten (10) foot Entergy easement as well as a twenty (20) foot streetscape line on the plat.	
Staff Recommendations: The application submitted complies with commercial subdivision regulations set forth in the ordinance as well as the necessary zoning stipulations. The applicant will need to incorporate the required utility easements which are standard on all plats identifying ten foot on both the front and rear of the lot (front is already addressed) and the five (5) foot easements on both sides. Additionally, streetscapes are not identified on formal plats so the applicant should remove that portion. Staff has no further comment and recommends approval with the stated changes.	

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



Date of Hearing:	May 23, 2022
Public Hearing Body:	Planning Commission
Applicant:	Bhavin Ghodasara 906 Harpeth Valley Place Nashville, TN 37221 c/o Rusty Norville
Total Acreage:	1.627 acres
Existing Zone:	Planned Commercial (C-4)
Location of Design Review Application	East of Airways Blvd, north of Nail Road
Comprehensive Plan Designation:	Commercial

Staff Comments:

The applicant is requesting design review approval for a full service car wash to be located on lot 2 of the NECE Subdivision. The following items were submitted:

Building Elevations:

The applicant is proposing to use a mixture of stone, tile, metal panels and EIFS for the façade. The applicant is showing the majority of the first floor in a stone veneer in a neutral color palette. There are portions of the first floor that have been shown in two shades of EIFS including a slate blue/gray color called Outerspace which is shown for several areas which carry all the way up to the fourth floor. Other areas on the front elevation of the hotel show a second EIFS color called Virtual Taupe and is designed to look like individual panels. The applicant is using both of these colors above the second floor in sections of the building along with two other colors Moderate White and Balanced Beige. The blue/gray is shown on the front elevation for the second and third floor area on the north end of the building which wraps around the corner. The Balanced Beige is proposed for the majority of the façade with the Virtual Taupe being used to encase three floors of window lines on the interior to create a framed design. The Moderate White is being used to frame out the areas referenced with the Virtual Taupe and also for accent bands along the roofline. The tile is being used to accentuate a tower area next to the main entry way which extends up all four floors and beyond the proposed roofline to create more visibility to this tower piece. Metal paneling is being shown in narrow lines on all four elevations to add depth to the design. The metal paneling is shown in a dark brown. There are metal

Landscaping:

The applicant is showing a mixture of materials for the landscape design including:

Shade trees: Willow Oak at 3.5" caliper;
Ornamental trees: Sweetbay Magnolia at 3.5" caliper;
Shrubs: Snowbound spirea, Leland cypress, Little Lime hydrangea all with a three (3) gallon minimum;
Additional materials include: Mixed perinneals, Vinca minor and sod

The streetscape along Airways Blvd. shows a tight line of Sweetbay magnolias with a single Willow oak on each end at the entry points to the site. There is a double staggered row of the Leland cypress in this area with a grouping of the spirea, hydrangea and perinneals at each end with the oaks in a planting bed. The planting beds carry over to the other side of each entrance to carry the uniformity. On the north and east property lines the applicant has used a narrow line of turf with the Sweetbay magnolias planted at a 1:60 OC ratio. The parking medians show a single Sweetbay magnolia with a line of the spirea and hydrangea around the tree. The perimeter beds around the building show a mixtures of the shrubs and the sod. Irrigation has been shown along the planting lines and the sodded areas of the entire site with a mixture of the drip line system and the spray.

There is no photometric plan submitted with the plan.

Staff Recommendations:

-Staff likes the color palette proposed as well as the mixture of materials. There are some discrepancies between the color elevations and the architectural renderings that need to be addressed. The renderings show the entryway tower area as D1 which is a Virtual Taupe EIFS material while the color elevations show this area as the porcelain tile material. While the staff is acceptable to all the proposed materials, EIFS is the least preferred material which is the majority shown for this structure. Staff would like to clarify that the tile should be used in this area to comply with the color rendering submitted.

-Additionally, commercial properties are not approved with EIFS material in the wainscot area so the applicant will need to adjust the proposed building to remove the portions of the first floor where the EIFS carries to the ground. The stone should be used in its place to comply with the masonry material requirement.

-Staff would also like to see more variations in the roof line so that the building is broken up more. It would be staffs suggestion to take the areas where the blue is carried up the four stories and allow that portion of the building to carry higher to give that variation.

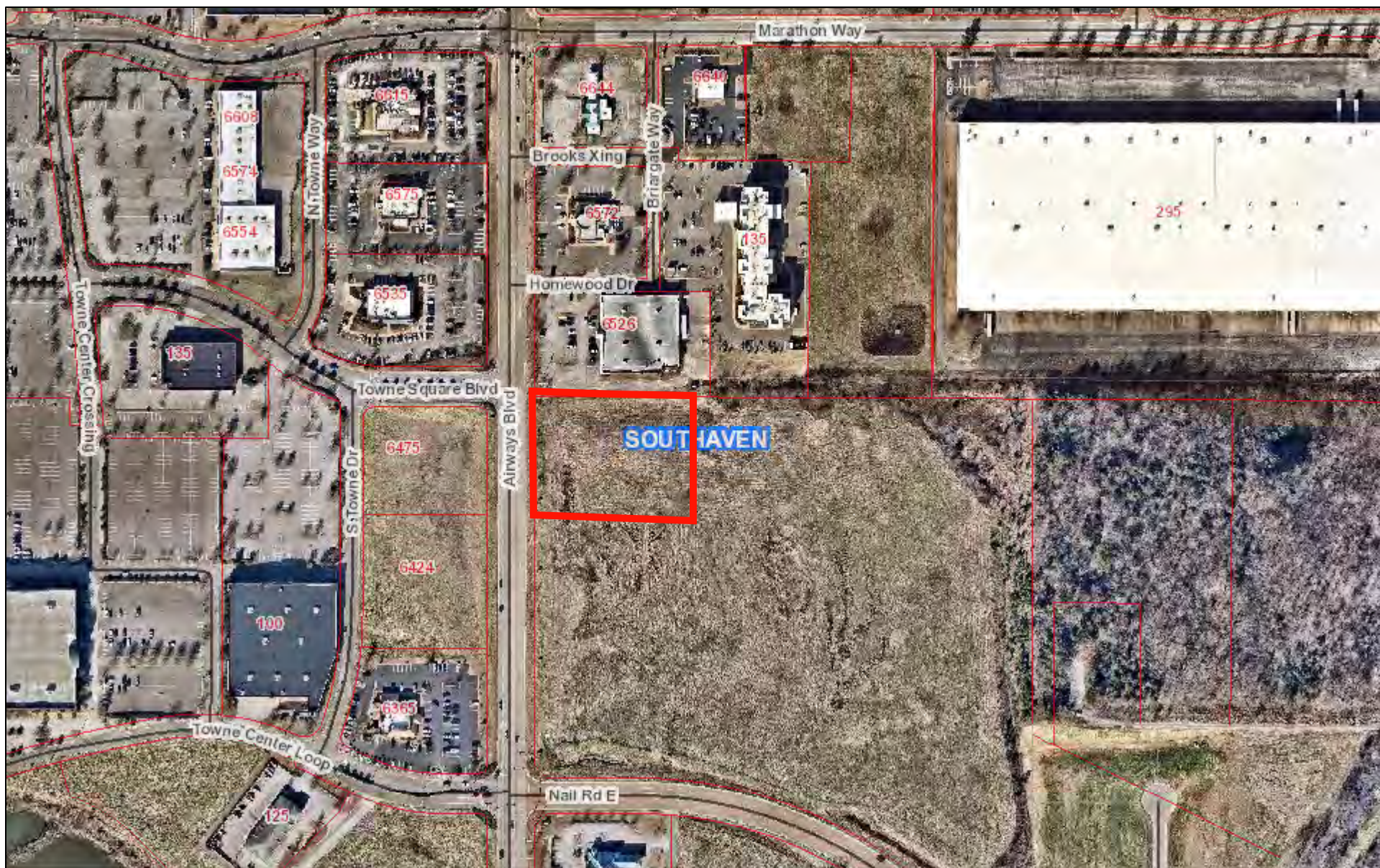
-Staff would like to see the paneling below the window lines match up with the dark brown of the metal paneling since they will be similar in material and the color would tie in with the metal accent areas.

The proposed landscaping materials for the site are minimal. Staff would like to see a bigger selection of materials and the incorporation of more shade trees for the site. It is suggested that applicant use both Natchez crape myrtle and a Yoshino Cherry tree in the ornamental

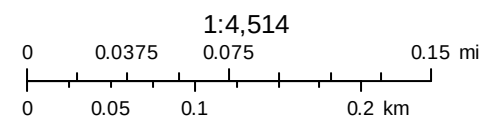
group. The crape myrtles could be used in clusters of three mixed in along the Airway Blvd. streetscape area. The landscape material include a mixture of shrubs which should be adjusted to the minimum size requirement of five (5) gallon.

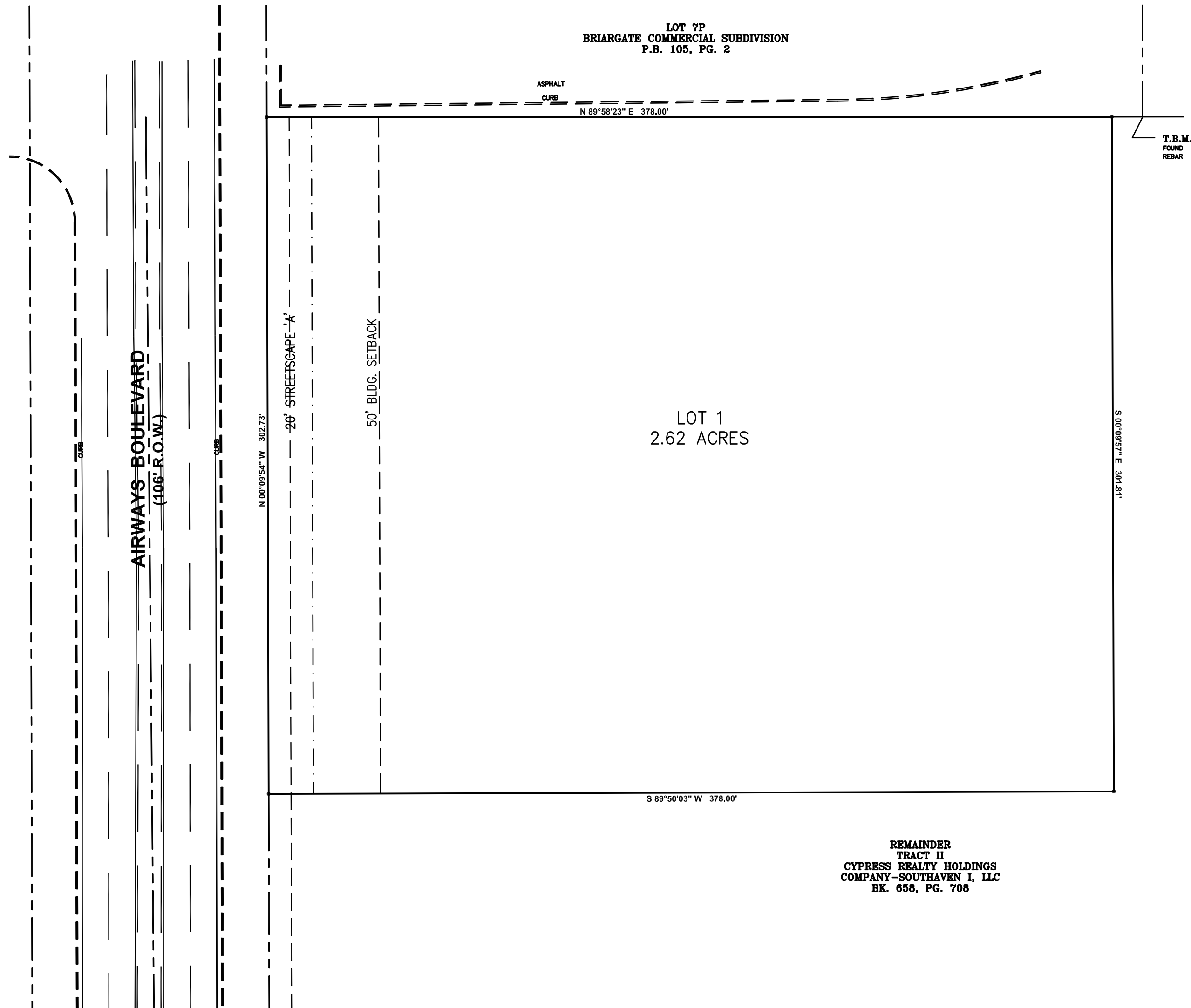
There was not a photometric plan submitted; however, it is assumed that the applicant will proposed standard parking lot lighting for security. It is required for all new developments to include a decorative lighting plan in their submittal. The applicant should revise the plan to show either the standard acorn lighting that has been used as a standard throughout the city or another option which would need to be approved by staff. The placement of these lights should either be in the Airways streetscape plan or on each side of the entry points and at each end of the building in the planting medians. Optionally they could also be placed on each side of the hotel entrance pending they do not interfere with any wall mounted lighting in this area.

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



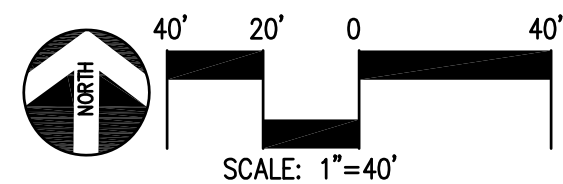
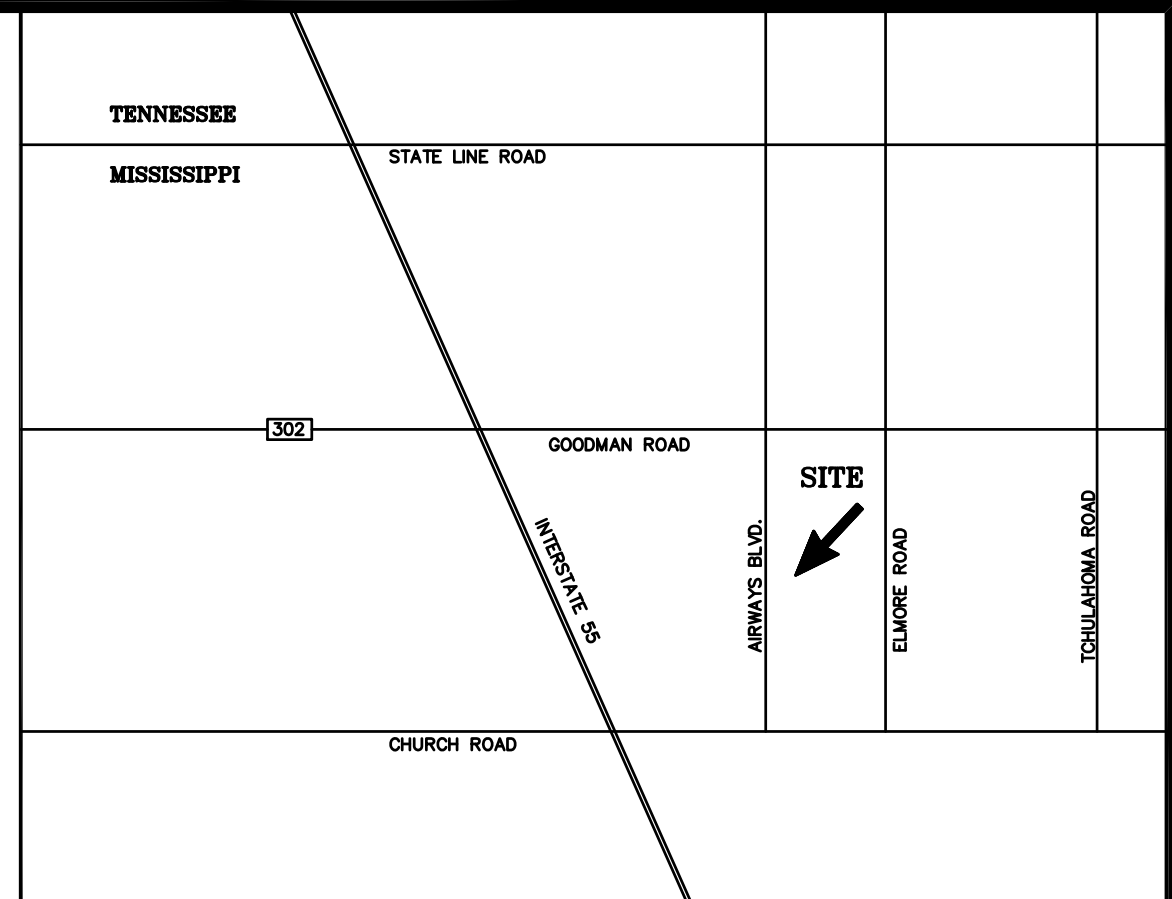
May 3, 2022





REMAINDER
TRACT II
CYPRESS REALTY HOLDINGS
COMPANY-SOUTHAVEN I, LLC
BK. 658, PG. 708

- NOTES:
1. BEARINGS REFERENCED BY GPS AND BASED ON MISSISSIPPI STATE PLANE COORDINATE SYSTEM NAD 83, WEST ZONE, US FOOT. AZIMUTH ORIENTATION IS FROM ZERO GRID NORTH. CONVERGENCE ANGLE = -0°18'28"
 2. DISTANCES AND COORDINATES SHOWN ARE GRID VALUES, US SURVEY FEET, MISSISSIPPI STATE PLANE COORDINATES, WEST ZONE, NAD 83 (2012A) DATUM. GPS CONTROL SET USING EARL DUDLEY iNET RTK NETWORK.
 3. FIELD SURVEY DATED: MARCH 22, 2022.
 4. THIS PROPERTY IS NOT LOCATED WITHIN THE 100 YEAR FLOOD AS DELINEATED BY F.E.M.A. IN COMMUNITY PANEL 28033C0078H AND DATED MAY 5, 2014.
 5. BUILDING SETBACKS:
FRONT 50 FEET
SIDE 25 FEET
REAR 20 FEET



FINAL PLAT
CYPRESS REALTY HOLDINGS
COMAPANY-SOUTHAVEN I
SUBDIVISION
SOUTHAVEN, MISSISSIPPI

TOTAL AREA: 2.62± ACRES
SW 1/4 OF SECTION 31, TOWNSHIP 1 SOUTH, RANGE 7 WEST,
No. OF LOTS: 1

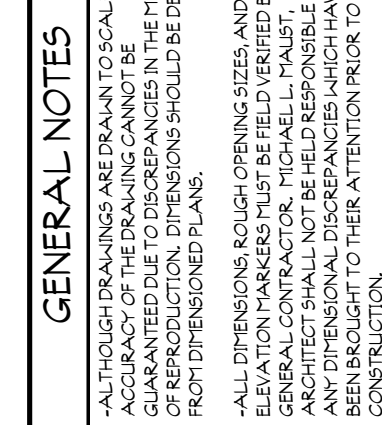
F.E.M.A. Map Panel 28033C0078H - MAY 5, 2014
SCALE: 1"=40' ZONED: C-4

OWNER/DEVELOPER:	PREPARED BY:
CYPRESS REALTY HOLDINGS CO.	CIVIL ENGINEERING
SOUTHAVEN I, LLC	SOLUTIONS, LLC
700 COLONIAL RD; STE 100	317 WEST MARKET
MEMPHIS, TN 38117	DYERSBURG, TN 38024
	(P) 731.445.8406

DATE: 5/3/2022 SHEET 1 OF 2



5.35	CANOPY
8.1	ALUMINUM STOREFRONT SYSTEM.
8.4	ALUMINUM WINDOW.
8.7	ARCHITECTURAL LOUVER.
8.8	MECHANICAL LOUVER.
8.9	SLIDING ENTRY DOORS.
10.5	EXTERIOR SIGNAGE. REFER TO SIGNAGE PACKAGE. COORDINATE SIZING AND LOCATION REQUIREMENTS WITH BRAND.
23.11	VENT FOR WATER HEATER.
23.12	LAUNDRY EXHAUST.



M MICHAEL L. MAUST
ARCHITECT

STAYBRIDGE

SHEET SIZE 24x36

STAYBRIDGE

SOUTHAVEN, MISSISSIPPI

REVISIONS:

PRELIMINARY - NOT
FOR CONSTRUCTION

DATE: 04/01/22

JOB NO.: MAS-21-147

NAME: _____

EXTERIOR ELEVATIONS

DOI: 10.1002/for

SHEET.

Δ 2001

A201



City of Southaven Design Review Application

As owner, developer, or agent (indicate which) approval is requested for plans submitted for a structure to be constructed on property located at (include subdivision and lot number):

East side of Airways Blvd; across from Town Square Blvd

Type of building: 4-Story Hotel

Proposed use of building: Hotel

Is this application being submitted concurrently with Site Plan? Yes

The following items shall be submitted for consideration of approval:

GENERAL DESIGN:

1. Site layout
2. Building elevations (front, side and rear)
3. Exterior materials (roofing, walls, columns, etc.)
4. Curbs, gutters, sidewalks, paving, and points of ingress/egress
5. Parking lots showing layout, traffic circulation, lighting in parking area and landscaping in the parking area (Parking islands are required every ten (10) parking spaces as approved on site plan).
6. Exterior lighting (style of fixtures, location and intensity)
7. Garbage collection area, location and screening, type of container to be used.
8. Vents (plumbing, HVAC, etc.) should be hidden from public view and grouped together when possible. Screening design shall be submitted.
9. Electrical and gas meters shall be located in the rear or side of the commercial project in an accessible area and be screened from public view, underground feed where applicable.
10. Mechanical units- show required screening and location
11. Landscaping plan to include the following: type and size of trees, shrubs and plants, location of trees, removal and replacement requirements (tree survey may be necessary), type and location of landscaping in parking areas,

location of pedestrian walkways and green areas (all size of plants and trees must be stated on plans.)

12. Mailboxes- show location of cluster mailboxes- landscape, screen and covers.

13. Signs:

- a) Location and details on all exterior signs
- b) Color and lighting
- c) Shape, height, size and landscaping around sign
- d) Compliance with ordinance

Signs are not approved with this application. There are individually approved via a sign application that must be submitted by the sign contractor at the time of erection. Identification of signs in this application is for review only.

Signature of applicant: _____



Name, address and phone of applicant: Rusty Norville, PE; 731-445-8406

Civil Engineering Solutions, LLC

317 West Market; Dyersburg, TN 38024

Name, address and phone of owner: Bhavin Ghodasras

906 Harpeth Valley Place

Nashville, TN 37221

615-645-5721

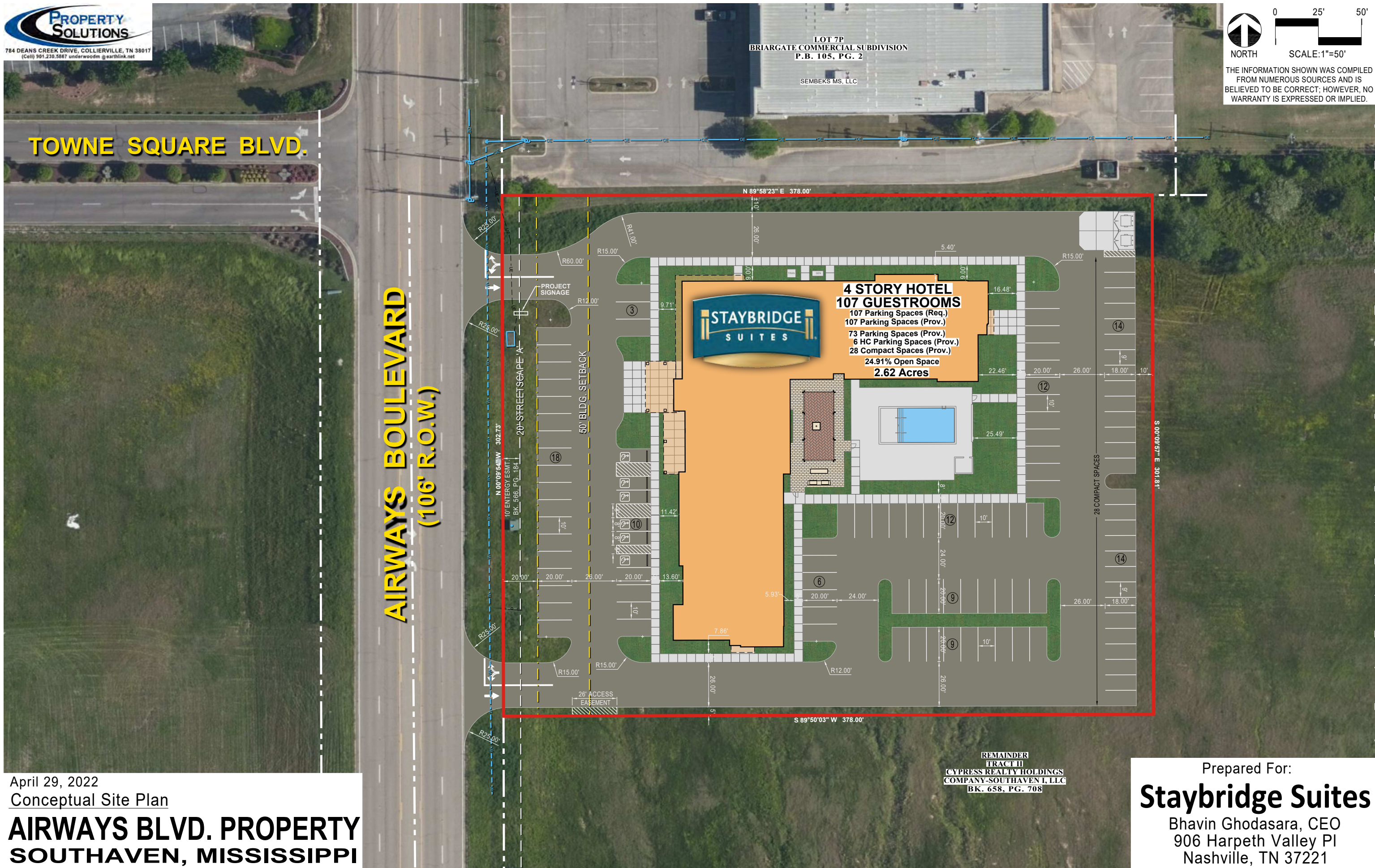
Fee: \$150.00

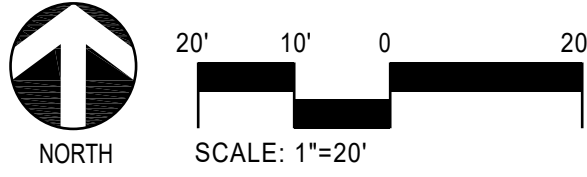
Check _____

Cash _____

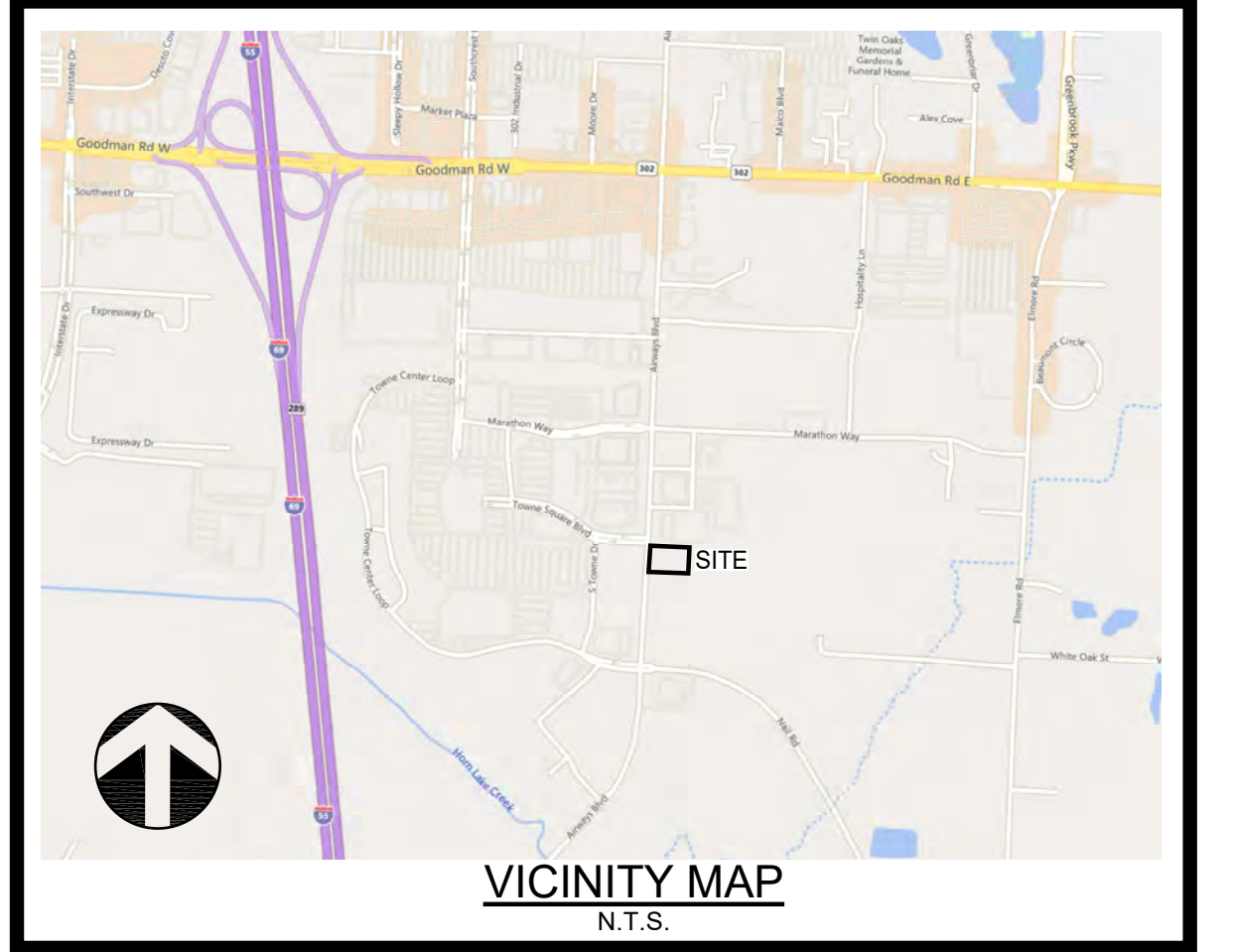
Date _____

Development Official _____



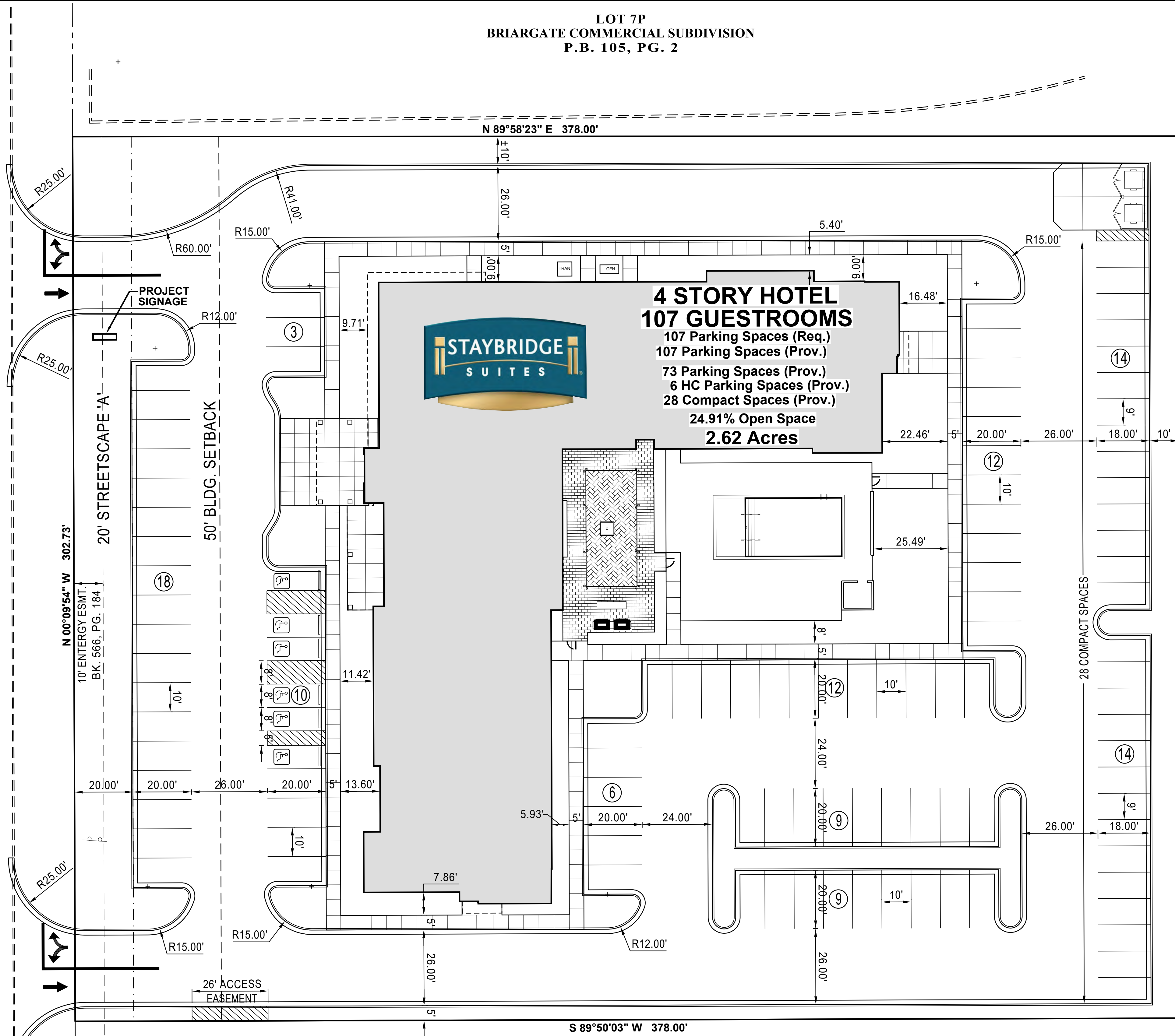


LOT 7P
BRIARGATE COMMERCIAL SUBDIVISION
P.B. 105, PG. 2



T.B.M.
FOUND
REBAR

AIRWAYS BOULEVARD
(106' R.O.W.)



NOTES:

1. TBM: TEMPORARY BENCHMARK
FOUND REBAR AT THE SOUTHEAST CORNER OF LOT 7P, BRIARGATE COMMERCIAL
SD RECORDED IN P.B. 105, PG. 2 IN THE CHANCERY COURT CLERK'S OFFICE OF
DESOTO COUNTY, MS
ELEVATION = 314.98 (NAVD '88 DATUM)
2. BOUNDARY & TOPOGRAPHIC SURVEY PROVIDED BY MILESTONE LAND SURVEYING DATED
MARCH 25, 2022.
3. THIS PROPERTY IS NOT LOCATED IN A SPECIAL FLOOD HAZARD AREA PER FLOOD INSURANCE
RATE MAP NUMBER 28033C 0078 H. COMMUNITY PANEL NO. 280331 0078 H. WITH AN
EFFECTIVE DATE OF MAY 5, 2014.
4. SEE ARCHITECTURAL PLANS FOR BUILDING LAYOUT AND ADDITIONAL SITE DETAILS
(I.E. SIDEWALK, ENTRANCES, PATIO AREAS, WHEEL STOPS, CONCRETE APRON,
HANDICAP RAMPS, ETC.).
5. PAVEMENT THICKNESS TO BE IN ACCORDANCE WITH GEOTECHNICAL REPORT OR OWNER.
6. SEE DETAIL SHEET AND GENERAL NOTES SHEET FOR ADDITIONAL INFORMATION
PERTAINING TO THIS SHEET.
7. ALL SIDEWALK DRIVE/STREET CROSSINGS SHALL MEET CURRENT ADA & CITY REGULATIONS.
8. ALL PARKING AREAS SHALL USE WHITE STRIPING TO DESIGNATE SPACES.

REMAINDER
TRACT II
CYPRESS REALTY HOLDINGS
COMPANY-SOUTHAVEN I, LLC
BK. 658, PG. 708

REVISION		
ITEM No.	DESCRIPTION OF CHANGE	APPROVAL DATE



STAYBRIDGE SUITES
DEVELOPER: SIGMA MANAGEMENT LLC
ENGINEER: CIVIL ENGINEERING SOLUTIONS, LLC

1 OF 1
DIVISION OF ENGINEERING
SITE PLAN
LOCATION: EAST SIDE OF AIRWAYS BLVD., NORTH OF NAIL ROAD
SOUTHAVEN, MISSISSIPPI
SURVEY: MILESTONE LAND SURVEYING DATE: 3-25-2022 PROJECT #: 2224
DESIGN BY: CES-RBN DATE: 4-29-2022 BOOK:
DRAWN BY: CES-RBN DATE: 4-29-2022 SCALE: 1"=20'
REVIEWED
CITY ENGINEER DATE

AIRWAYS BOULEVARD
(106' R.O.W.)

- 88 SPIREA 'SNOWMOUND'
3 GAL. SNOWMOUND SPIREA
PILANT 24" HT MIN.
- 46 HYDRANGEA 'LITTLE LIME'
3 GAL. LITTLE LIME HYDRANGEA

- 18" O/C MIXED PERENNIALS
1 GAL. IN MULCH BED
SEE NOTES

- 2 OAK, WILLOW 3.5"
3 1/2" CAL. QUERCUS PHELLOS

- 12" OC VINCA MINOR
FLATS MYRTLE
IN MULCH BED

- 28 MAGNOLIA, SWEETBAY (MT)
3-1/2" MAGNOLIA VIRGINIANA var. australis
- 40 CYPRESS, LELAND
3 GAL. CUPRESSOCYPARIS LEYLANDII

PROJECT
SIGNAGE

20' STREETSCAPE 'A'

50' BLDG. SETBACK

107,521 S.F.
2.468 Ac.

4 STORY HOTEL
107 GUESTROOMS
107 Parking Spaces (Req.)
107 Parking Spaces (Prov.)
73 Parking Spaces (Prov.)
6 HC Parking Spaces (Prov.)
28 Compact Spaces (Prov.)
24.91% Open Space
2.62 Acres

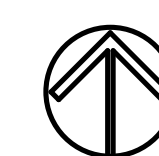
MIXED PERENNIALS
CHASMANTHIUM LATIFOLIUM 'RIVER MIST'
VARIEGATED SEA OATS (AROUND PLANTER EDGE),
HEMEROCALLIS 'STELLA D'ORO' - YELLOW DAY LILLY AND
ECHINACIA - PURPLE CONEFLOWER MID PLANTING BED

PERVIOUS AREA = 25,758SF
IMPERVIOUS AREA = 81,763SF

- 18" O/C MIXED PERENNIALS IN MULCH BED
1 GAL.

- 12" OC VINCA MINOR
FLATS MYRTLE
IN MULCH BED

- SOD TURF
PLAYMAKER



1

LANDSCAPE-PLAN
SCALE: 1/16" = 1'-0"

ADJACENT PROPERTY ZONED C-4

378.00'

ADJACENT PROPERTY ZONED C-4

301.81'

GENERAL NOTES

ALTHOUGH DRAWINGS ARE PREPARED TO SCALE, THE
ACCURACY OF THE DRAWINGS CANNOT BE
GUARANTEED. THE USER SHALL BE RESPONSIBLE FOR
OBTAINING ALL NECESSARY PERMITS AND
REVISIONS SHOULD BE PRINTED
FROM DIMENSIONED PLANS.

ALL DIMENSIONS ARE TO FACE UNLESS
OTHERWISE NOTED. ALL DIMENSIONS
SHALL BE TO FACE UNLESS OTHERWISE
NOTED. THE USER SHALL BE RESPONSIBLE FOR
OBTAINING ALL NECESSARY PERMITS AND
REVISIONS SHOULD BE PRINTED
FROM DIMENSIONED PLANS.

MICHAEL L. MAUST
ARCHITECT

STAYBRIDGE
S U I T E S

SHEET SIZE 24x36

STAYBRIDGE

SOUTHAVEN, MISSISSIPPI

REVISIONS:

PRELIMINARY
FOR CONSTRUCTION

DATE: 04/01/22

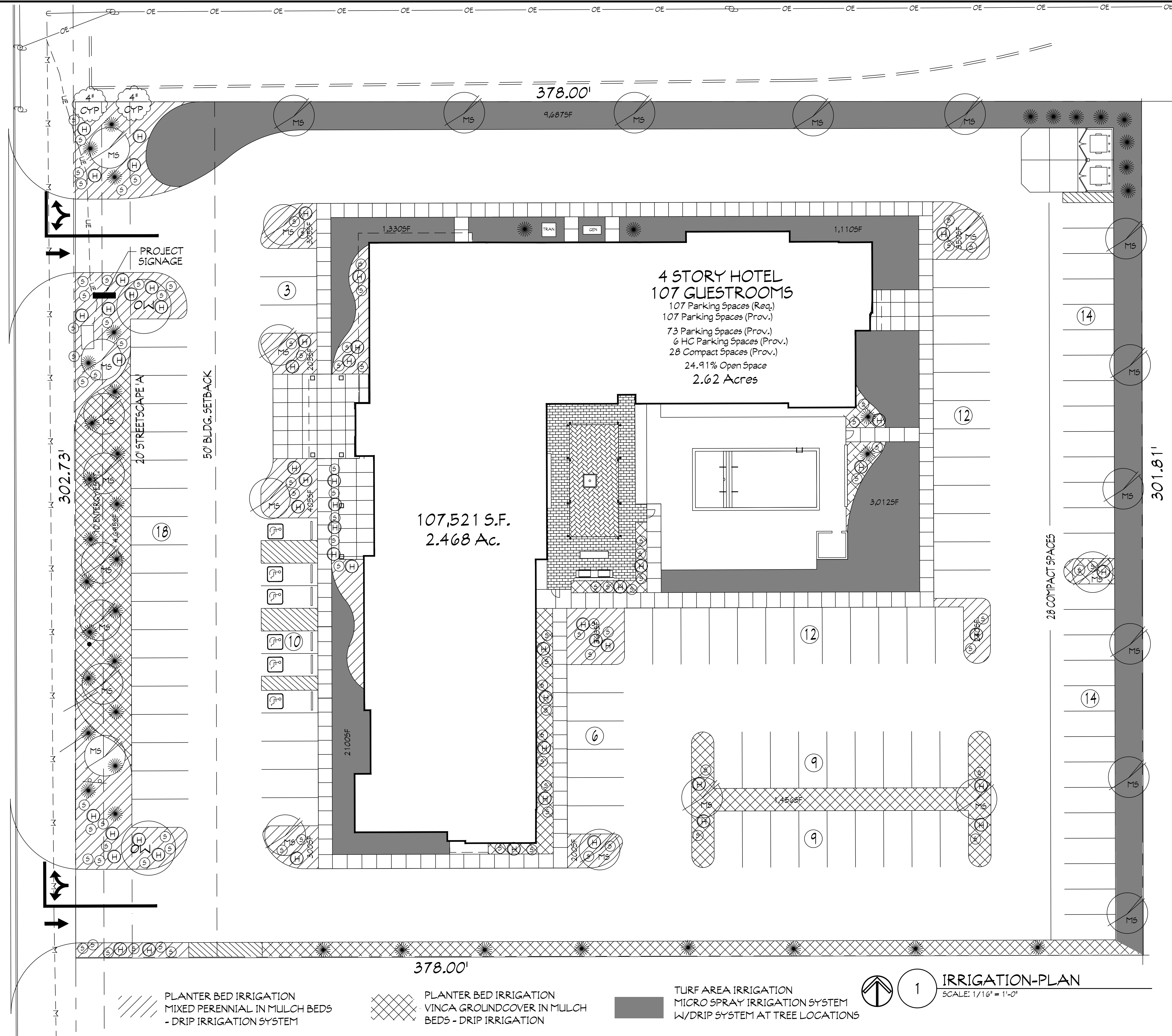
JOB NO.: MAS-21-147

NAME:
LANDSCAPE PLAN

SHEET:

L1

AIRWAYS BOULEVARD
(106' R.O.W.)



GENERAL NOTES

ALTHOUGH DRAWINGS ARE PREPARED TO SCALE, THE ACCURACY OF THE DRAWINGS CANNOT BE GUARANTEED. THE USER SHALL BE RESPONSIBLE FOR VERIFYING THE ACCURACY OF THE DRAWINGS. DIMENSIONS SHOWN ON THE DRAWINGS SHALL BE USED FOR CONSTRUCTION. DIMENSIONS SHOWN ON THE DRAWINGS SHALL BE USED FOR CONSTRUCTION.

MICHAEL L. MAUST
ARCHITECT

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STAYBRIDGE
S U I T E S

SHEET SIZE 24x36

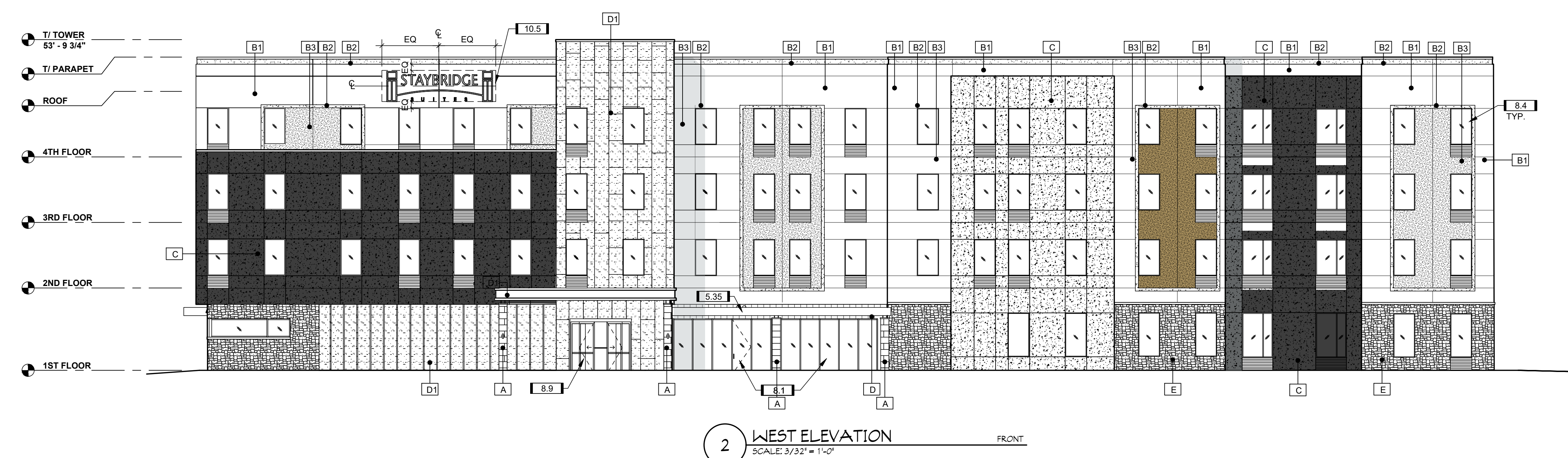
STAYBRIDGE

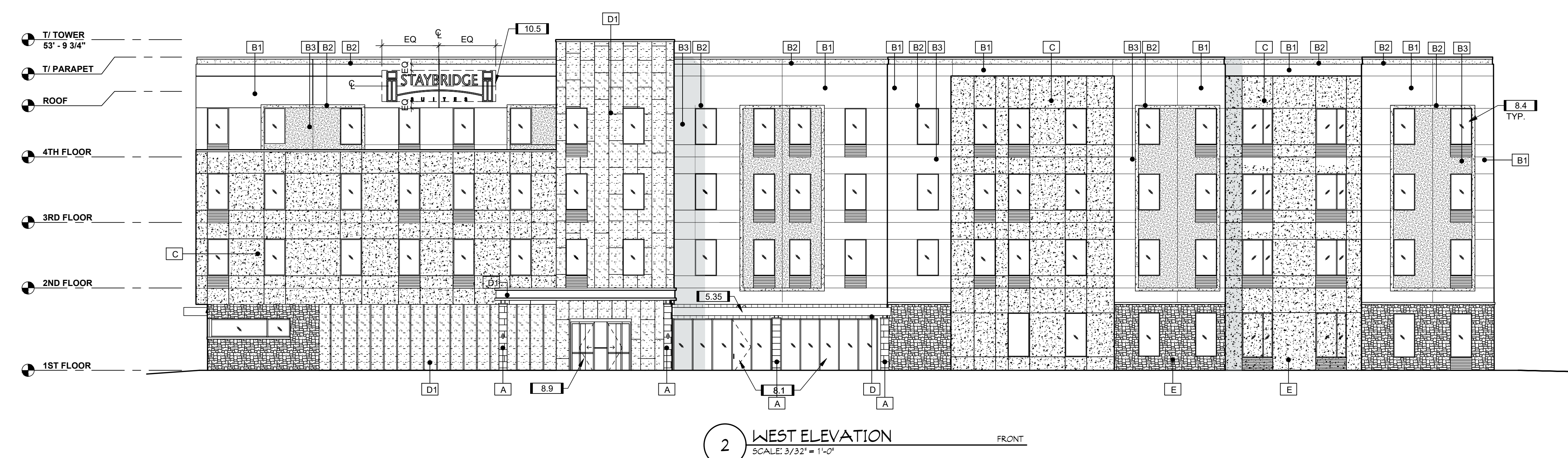
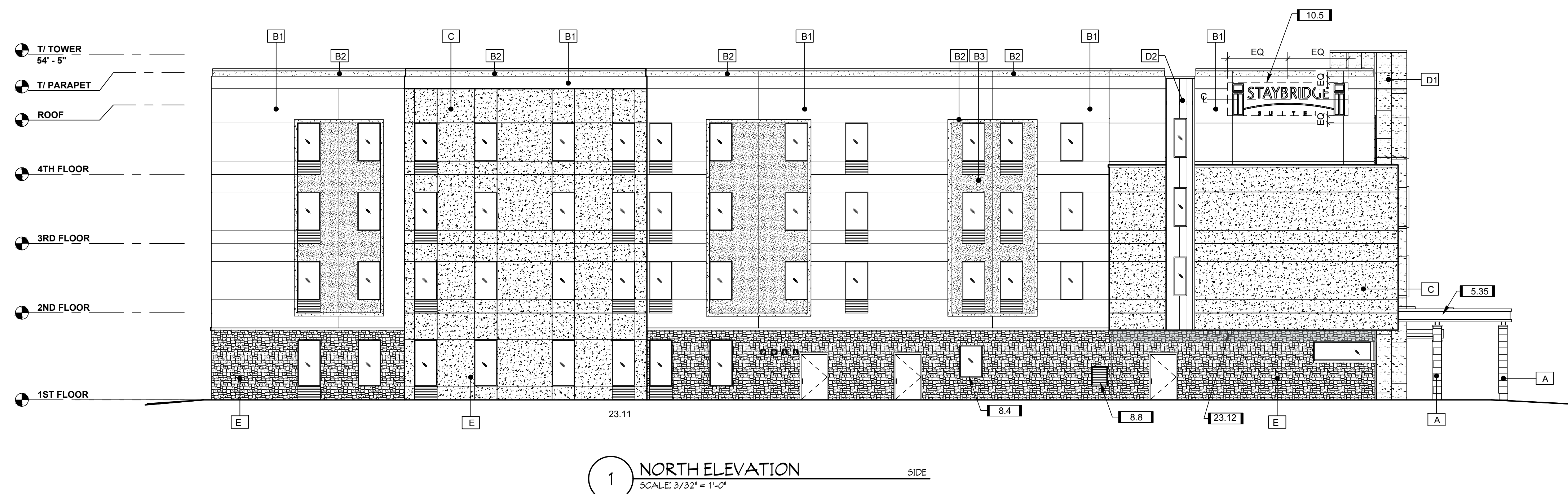
SOUTHAVEN, MISSISSIPPI

REVISIONS:

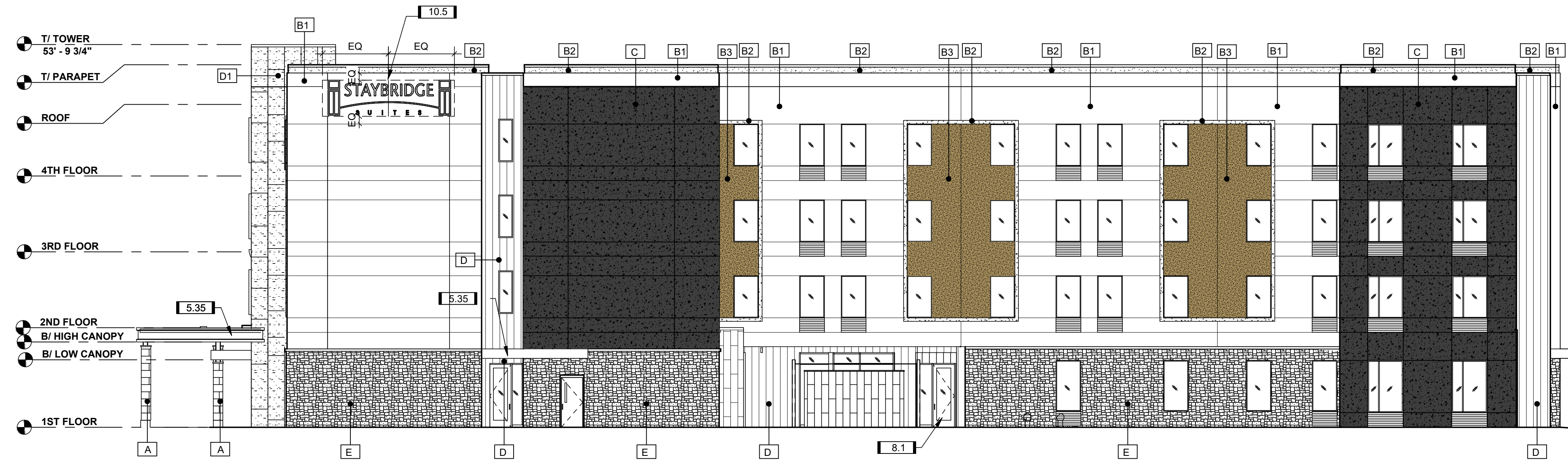
PRELIMINARY
FOR CONSTRUCTION

DATE: 04/01/22
JOB NO.: MAS-21-147
NAME:
IRRIGATION PLAN
SHEET:
L2





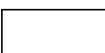
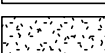
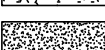
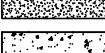
A20



- ## KEYNOTES

- | | |
|-------|---|
| 5.35 | CANOPY |
| 8.1 | ALUMINUM STOREFRONT SYSTEM. |
| 8.4 | ALUMINUM WINDOW. |
| 8.7 | ARCHITECTURAL LOUVER. |
| 8.8 | MECHANICAL LOUVER. |
| 8.9 | SLIDING ENTRY DOORS. |
| 10.5 | EXTERIOR SIGNAGE. REFER TO SIGNAGE PACKAGE.
COORDINATE SIZING AND LOCATION REQUIREMENTS
WITH BRAND. |
| 23.11 | VENT FOR WATER HEATER. |
| 23.12 | LAUNDRY EXHAUST. |

LEGEND - EXTERIOR MATERIALS

- | | |
|---|---|
|  | A PREMIUM PANELIZED MATERIAL (SIMILAR TO PORCELAIN TILE) |
|  | B1 COLOR 1 - MONOLITHIC APPEARING MATERIAL (SIMILAR TO EIFS OR STUCCO) |
|  | B2 COLOR 2 - MONOLITHIC APPEARING MATERIAL (SIMILAR TO EIFS OR STUCCO) |
|  | B3 COLOR 3 - MONOLITHIC APPEARING MATERIAL (SIMILAR TO EIFS OR STUCCO) |
|  | C PANELIZED MATERIAL OR A MONOLITHIC MATERIAL (SIMILAR TO EIFS OR STUCCO) |
|  | D PREMIUM PANELIZED MATERIAL WITH A PANEL SCALE THAT DIFFERS FROM THE SCALE OF THE PORTAL MATERIAL (SIMILAR TO METAL PANELS) |
|  | D1 PANELIZED MATERIAL OR A MONOLITHIC MATERIAL WITH A DISTINCT REVEAL PATTERN (SIMILAR TO EIFS OR STUCCO) |
|  | E STONE VENEER |

GH DRAWINGS ARE DRAIN TO SCAT

ALL DIMENSIONS, ROUGH OPENING SIZES, AND ELEVATION MARKERS MUST BE FIELD VERIFIED BY THE GENERAL CONTRACTOR. MICHAEL L. HAUST, ARCHITECT SHALL NOT BE HELD RESPONSIBLE FOR ANY DIMENSIONAL DISCREPANCIES WHICH HAVE NOT BEEN BROUGHT TO THEIR ATTENTION PRIOR TO CONSTRUCTION.

MICHAEL L. MAUST
ARCHITECT

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STAYBRIDGE

SHEET SIZE 24x36

STAYBRIDGE

SOUTHAVEN, MISSISSIPPI

REVISIONS:

PRELIMINARY - NOT
FOR CONSTRUCTION

DATE: 04/01/22

OB NO.: MAS-21-147

NAME: _____
EXTERIOR ELEVATIONS

SHEET:

A202

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



Date of Hearing:	May 23, 2022
Public Hearing Body:	Planning Commission
Applicant:	Perry Griffin 5699 Getwell Road Southaven, MS 38672
Total Acreage:	1.627 acres
Existing Zone:	Planned Commercial (C-4)
Location of Design Review Application	South of Goodman Road on the west side of Cobblestone Blvd. W.
Comprehensive Plan Designation:	Commercial

Staff Comments:

The applicant is requesting design review approval for a two story office building to be located on lot 13 of The Offices of Cobblestone Subdivision. The following items were submitted:

Building Elevations:

The applicant is proposing a two story office building constructed solely with textured brick veneer shown in Marbled Gray. Precast stone shown in Slate gray has been used to frame out the arched window lines and wainscot areas of the building. The applicant has a low pitched roof line shown with architectural shingles proposed in Mission Brown. Stained timber has been used decoratively over the standard window lines to tie in with the main elevations large window design as well as the arched glass wood doors which are both framed out in the stained wood. A brick detail has been added in several areas of the façade to give more depth in the design. Arched dormers have been added to the roofline detailed out with a brown standing seam metal roof to tie the area into the brown of the timber on the façade. On the south elevation the applicant shows an exposed stairwell which is also using a brown painted detail to tie in with the overall color scheme. This building is proposed with an attached accessory structure with an open veranda on the second floor which is only identifiable via the access area on the rear of the building.

Landscaping:

The applicant is showing a mixture of materials for the landscape design including:

Shade trees: Redpoint Red Maple and American Hornbeam at 2.5" caliper;

Ornamental trees: Dynamite crape myrtle and Shoal Creek chaste trees with a 8-10 foot minimum height;

Shrubs: Autumn Moonlight encore azalea at 20"-24" height/Radiance abelia, Autumn Bonfire encore azalea, gold Coast Juniper, Burning Love leucothoe at 14"-16" in height/Swing Low distylium at 12"-14" in height/Green Mountain boxwoods at 30" height/ Happy Returns daylily/Flirt nandina/Sunshine ligustrum and Double Play artisan spirea at 10"-12" in height/No. 2 foster Holly at 8-10' in height/Nellie Stevens holly at 6' in height and Prairie Winds red switch grass at a 2 gallon minimum.

Additional materials include: seasonal color and zoysia grass

The front of this building actually faces to the north which is where the primary entrance is located. The applicant is proposing a planting bed along the entire frontage which has seasonal color along the front of the bed with a single line of shrubs behind it up against the actual building. This line of shrubs shows a mixture of the Green Mountain boxwood, Autumn Bonfire azaleas and Flirt nandina. Along the road frontage (east elevation) the applicant has a large sodded yard area with three crape myrtles and a carryover of the shrub line at the building which uses the spirea, distylium and boxwoods. The secondary attached building line shows a deep flower bed with a double row of shrubs including nandina, Autumn Moonlight azaleas, boxwoods, distylium and nandina. As the site carries around to the south elevation where the secondary attached building is shown the applicant has a small grove area with a couple of No. 2 hollies and a chaste tree. A planting bed is shown up against the building with a tight line of the Gold Coast juniper and abelia to create a screen around the equipment units for the building. The median in the parking lot show a single American Hornbeam with the ligustrum lining the smaller areas. A single red maple is shown in the open space to the north. There is a tight line of Nellie Stevens holly around the dumpster walls and a small patch of the switch grass for accent. The reminder of the boundary lines are shown in all sod.

There photometric plan submitted with the application shows standard LED parking lot lights at twenty four (24) feet in height as well as a standard down light wall pack for the building. There are no decorative lights submitted.

Staff Recommendations:

Staff believes that the building has been designed very well and is an attractive proposal. Staff has no comments regarding the building elevations.

The landscape proposed is a good mixture of materials; however, the minimum sizing has not been identified. Staff requires a 3"-3.5" shade tree minimum, 2"-2.5" ornamental tree minimum and a five (5) gallon shrub minimum. The applicant will need to agree to the sizing for the site.

There is no decorative lighting proposed on the site which is mandatory for all new commercial developments. In looking at several buildings in that area, a traditional carriage light is shown in the streetscape area. These are acceptable for use if the applicant wishes to match them; otherwise, it would be staff's recommendation to go with the standard acorn lighting and place it in the streetscape area where there is sufficient room. The security lighting in the rear of the building is acceptable.

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



NORTH ELEVATION
1/4" = 1'-0"

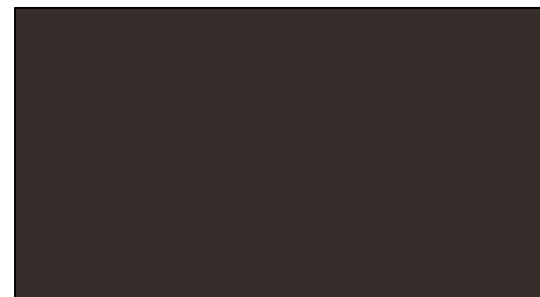
- 30-YR ARCHITECTURAL ASPHALT SHINGLE
- PREFINISHED METAL LOUVER ATTIC VENT
- PREFINISHED STANDING SEAM METAL ROOF
- BRICK VENEER
- STAINED WOOD WINDOW W/ 1" INSULATED, TINTED, LOW-E GLAZING
- PRECAST STONE WATER TABLE
- UNDULATING HEAD JOINT BRICK DETAIL
- STAINED TIMBER LINTEL
- STAINED TONGUE & GROOVE WOOD VERTICAL SIDING W/ RAIN SCREEN
- STAINED WOOD DOOR
- STAINED SOLID TIMBER CORBEL



SOUTH ELEVATION
1/4" = 1'-0"

- 30-YR ARCHITECTURAL ASPHALT SHINGLE
- PREFINISHED STANDING SEAM METAL ROOF
- PAINTED WOOD FASCIA AND FRIEZE BOARD
- BRICK VENEER
- STAINED WOOD WINDOW W/ 1" INSULATED, TINTED, LOW-E GLAZING
- PRECAST STONE WATER TABLE
- STAINED TIMBER LINTEL
- STAINED WOOD DOOR

COLOR SELECTION



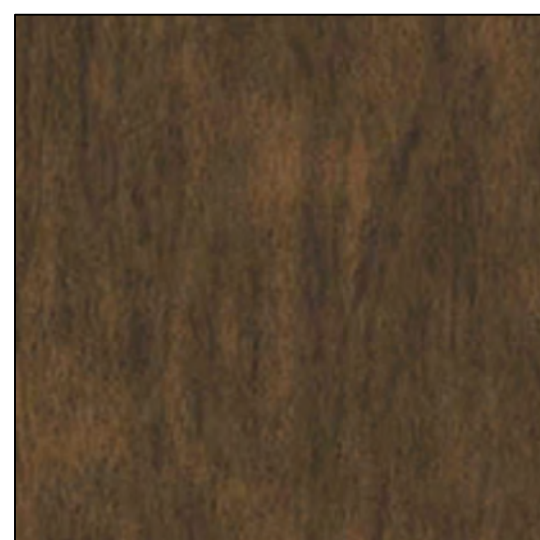
METAL ROOF PANELS - ATAS,
PCX STANDING SEAM,
CHOCOLATE BROWN



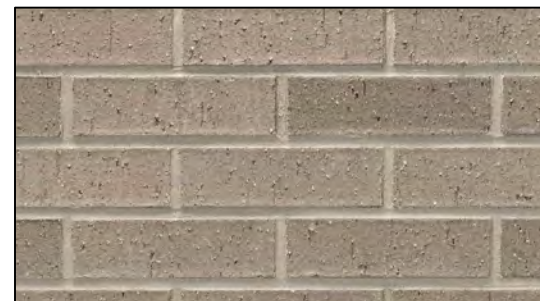
ASPHALT SHINGLE - GAF,
MISSION BROWN



WOOD FASCIA & FRIEZE
BOARD PAINT - SHERWIN
WILLIAMS, BLACK FOX
(SW7020)



WOOD SIDING, DOOR,
WINDOW, & LINTEL STAIN -
SHERWIN WILLIAMS,
WOODSCAPES, HILL
COUNTRY (SW3532)



BRICK VENEER - ACME,
MODULAR, VELOUR
TEXTURED, MARBLE GRAY



PRECAST STONE - READING
ROCK, ROCKCAST, SLATE

30-YR ARCHITECTURAL ASPHALT SHINGLE

PREFINISHED STANDING SEAM METAL ROOF

BRICK VENEER

PRECAST STONE WATER TABLE

UNDULATING HEAD JOINT BRICK DETAIL

STAINED TIMBER LINTEL

STAINED SOLID TIMBER CORBEL



EAST ELEVATION
1/4" = 1'-0"

30-YR ARCHITECTURAL ASPHALT SHINGLE

STAINED WOOD TONGUE & GROOVE SIDING

PREFINISHED STANDING SEAM METAL ROOF

PRECAST STONE WATER TABLE

BRICK VENEER

STAINED TIMBER LINTEL

PRECAST STONE ACCENT BAND

STAINED WOOD DOOR

UNDULATING HEAD JOINT BRICK DETAIL



WEST ELEVATION
1/4" = 1'-0"

REPRESENTATIVE PLANT MATERIAL PICTURES



'REDPOINTE' RED MAPLE
(FALL COLOR)



'NATIVE FLAME' AMERICAN HORNBAM
(FALL COLOR)



'DYNAMITE' GRAPE MYRTLE
(SUMMER BLOOMER)



'SHOAL CREEK' CHASTE TREE (SUMMER BLOOMER)



'RADIANCE' ABELIA
(SUMMER BLOOMER)



'AUTUMN MOONLIGHT' ENCORE AZALEA
(SPRING BLOOMER)



'AUTUMN FIRE' ENCORE AZALEA
(SPRING BLOOMER)



'GREEN MOUNTAIN' BOXWOOD



'SWING LOW' DISTYLUM
(EVERGREEN FOLIAGE)



'HAPPY RETURNS' DAYLILY
(SUMMER BLOOMER)



'FOSTER' HOLLY
TREE-FORM



'HELLIE R. STEVENS' HOLLY
(DARK GREEN FOLIAGE)



'GOLD COAST' JUNIPER



'BURNING LOVE' LEUCOTHOE



'SUNSHINE' LIGUSTRUM
(MAINTAIN AS A LOW HEDGE)



'FLIRT' HANDIIA



PRAIRIE WINDS 'CHEYENNE SKY' RED SWITCH GRASS



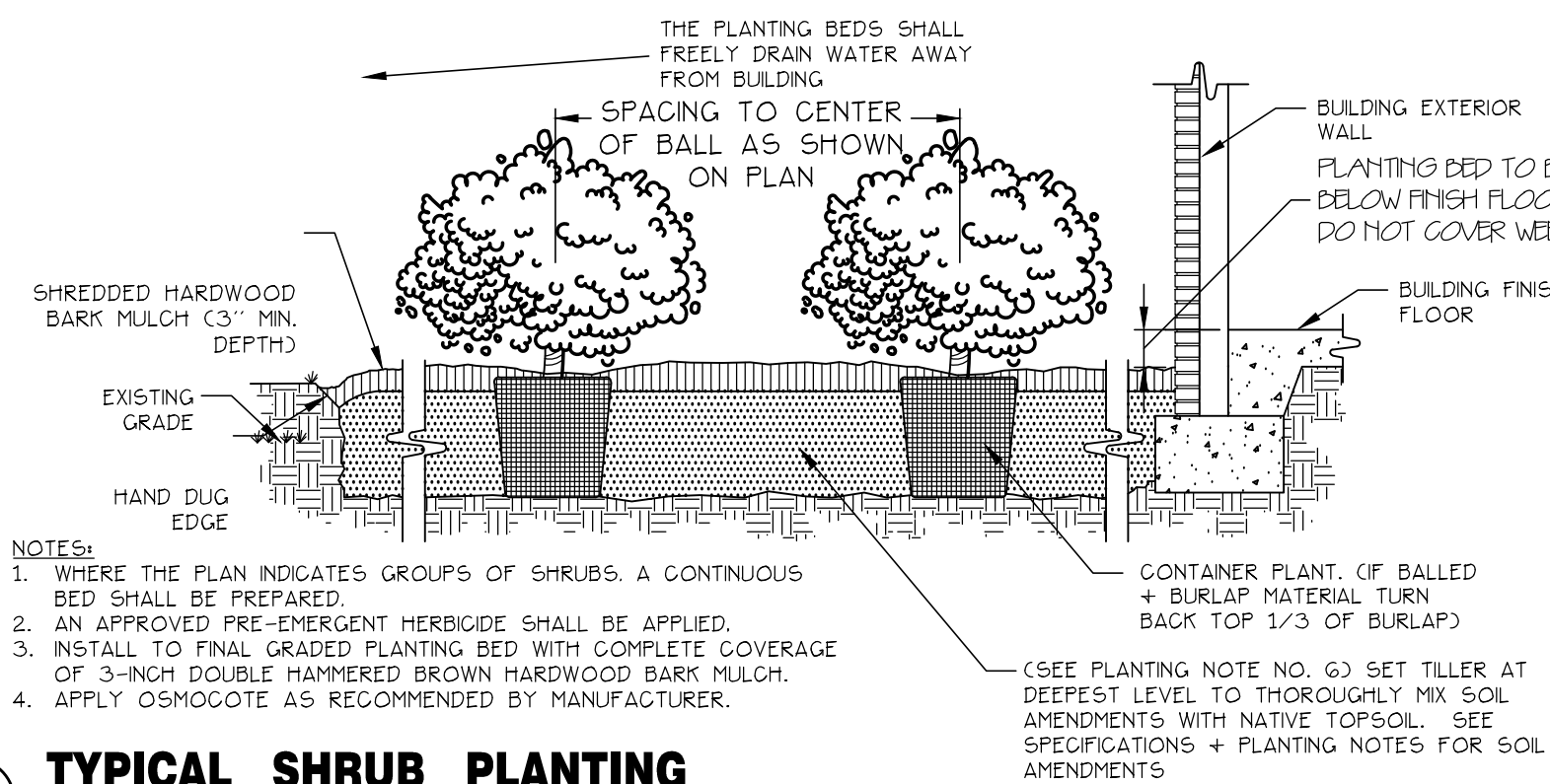
'DOUBLE PLAY' ARTISAN SPIREA
(SPRING BLOOMER)

LANDSCAPE PLANTING NOTES:

1. Prior to installation of any plant material, the Landscape Contractor shall have accurately located all existing underground utilities, including all recently installed utilities. The Landscape Contractor shall immediately notify the Project Landscape Architect of any conflicts with utilities prior to proceeding with installation of plant material. Any utilities damaged as a result of planting activities shall be repaired and/or replaced by the Landscape Contractor at no additional expense to the Owner.
2. All trees, shrubs and ground covers indicated on the landscape plan shall be installed as the species specified in the plant schedule unless requested in writing by the Owner, who reserves the right to substitute similar plant materials.
3. The Landscape Contractor shall coordinate his work with all other trades on site. Any planting areas disturbed as a result of general construction activity shall be immediately repaired/ replaced by the Landscape Contractor at no additional expense to the Owner.
4. A pre-emergent herbicide BASF Pendulum 2G, DOW Snapshot or approved equal shall be applied to all shrub beds prior to the installation of plant material. The herbicide to be applied per manufacturer's specifications and all applicable State and local codes. Submit to the Project Landscape Architect informational sheets of herbicide type and quality prior to application.
5. Tree pit planting soil mix to be 2/3 existing topsoil and 1/3 peat moss.
6. Where there are continuous planting beds, such as around the building, the soil shall be free of building debris and amended with 1/3 mixture of Gardener's Pro Mix and Cotton Seed Mulch and 2/3's clean topsoil of the top 12-inches of the finished grade soil line. Till soil amendments in up to 12-inches deep.
7. Where there are annuals & perennials indicated on plan remove top 12-inches of topsoil and replace with gardener's 'Pro-Mix'. Provide with 3-inch layer of cotton seed mulch layer.
8. It is the Landscape Contractor's responsibility to verify with the General Contractor that the subgrade preparation has been completed and (4) inches of topsoil has been placed on all proposed lawn areas and planting beds. The Landscape Contractor shall not begin any planting/installation until the General Contractor has completed the subgrade work and the topsoil has been installed.
9. All plant material shall be guaranteed for a minimum of one full year and a complete growing season. (May through September) Beginning after written acceptance from the Project Architect for the installation of the plant material. At the conclusion of the growing season, or as requested by the Project Architect and/or Owner, all plants that are not vigorous, healthy and in good condition shall be replaced by the Landscape Contractor at no additional expense to the Owner. These replacement plants shall meet all specified qualities of the original plant materials and carry the same guarantee from the time of replacement.
10. Any damage as a result of any planting activities shall immediately be repaired/replaced by the Landscape Contractor at no additional expense to the Owner.
11. The Landscape Contractor shall have soil tests performed in lawn and perimeter planting beds. Also provide a separate soil test for planting beds adjacent to the main structure to evaluate for nutrient and pH levels. The Landscape Contractor shall incorporate the necessary fertilizer or other specified soil additives recommended by the testing company for the proposed planting. A copy of the test results and recommendations shall be submitted to Project Landscape Architect for review.
12. Prior to installation of sod or seed, all proposed lawn areas shall be disked and raked smooth to a uniform grade as shown on the grading plan, be free of weeds and other debris, and the area fertilized as required. After installation, sod shall be rolled at a sufficient rate to promote adequate root growth. All sod shall be laid within 24 hours of arriving at the site. See written specifications for additional requirements.
13. All plant material shall conform to the standards of the "American Standard for Nursery Stock" (latest edition) as published by the American Association of Nurserymen.
14. Mulch tree and shrub planting areas 3" deep immediately after planting. Thoroughly water mulched areas. After watering, rake mulch to provide a uniform finished surface.
15. The Installation of all plant materials shall conform to the practices illustrated in the Planting Details and written Specifications. Variation from these practices require written approval from the Project Landscape Architect.
16. All trees, shrubs and perennials to receive an application of "BioPlex" Technical Concentrate and Plant Enhancer (www.bio-plex.com) or approved equal. Follow manufacturer's recommendations for application procedures.
17. The Landscape Contractor shall include in the contract price the installation of Annuals (9" max. on center) where "seasonal color" is indicated on plan. The Landscape Contractor shall submit to the Landscape Architect and/or Owner, for review, a planting scheme which indicates the type of plants and their arrangement PRIOR to planting.
18. The Landscape Contractor shall fine grade around the building to provide drainage away from the building. The final grade of the 3-inch mulch layer shall be 4-inches below the building's finish floor elevation.
19. The Landscape Contractor shall submit to the project Landscape Architect all plant invoices prior to installation to verify that the specified plant materials will be installed for the project. Unapproved plant substitutions will not be accepted.
20. Coordinate installation of plant material with proposed landscape irrigation system installation.

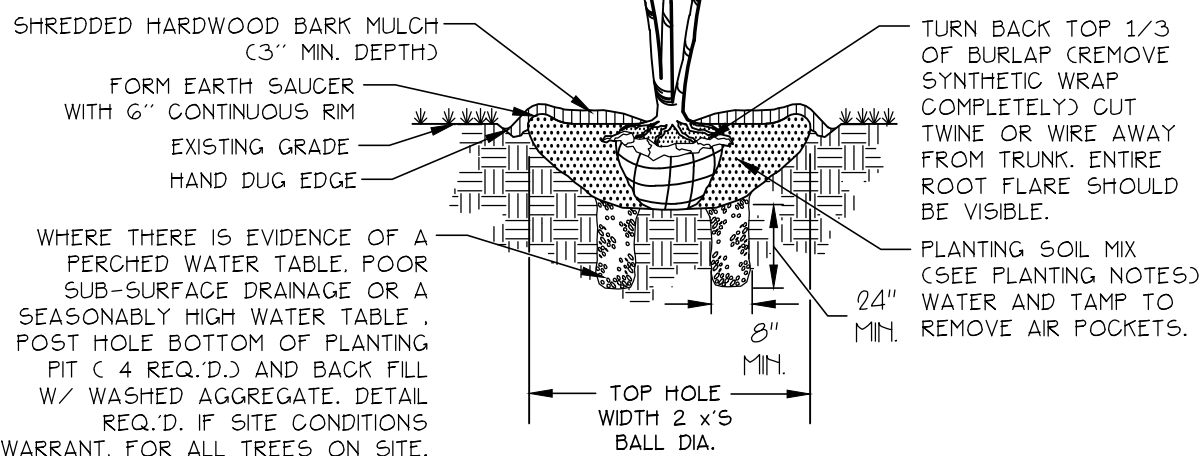
TYPICAL SHRUB PLANTING

NOT TO SCALE



NOTES:

1. MULCH SHALL NOT TOUCH BASE OF TREE TRUNK.
2. THE ENTIRE TREE ROOT FLARE SHALL BE VISIBLE AND NOT BURIED IN TOPSOIL.
3. FERTILIZER AMOUNT: 1/2 LBS. 13-13-13 FERT. PER C.Y. PLANTING SOIL MIX.

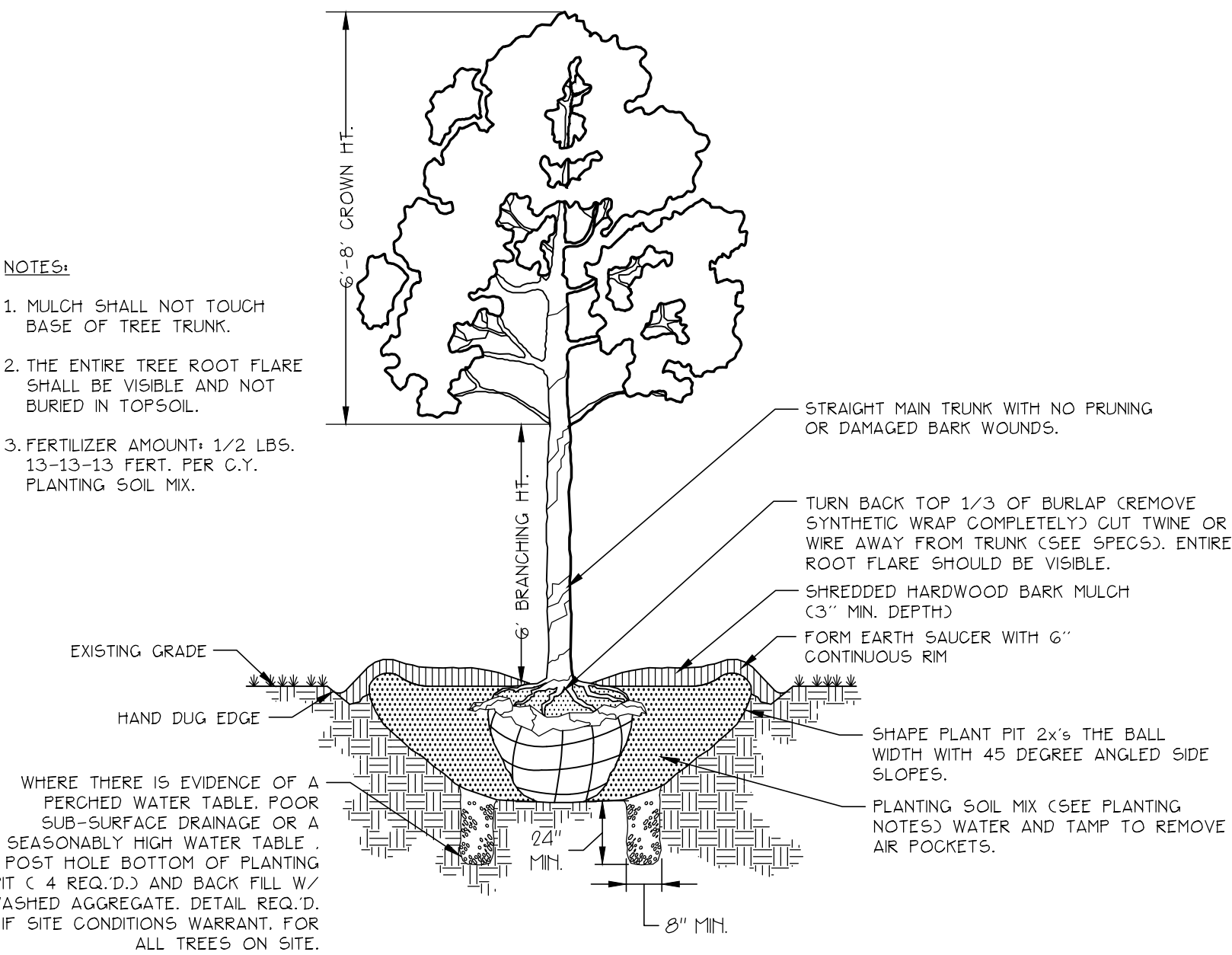


MULTI-TRUNK TREE

NOT TO SCALE

NOTES:

1. MULCH SHALL NOT TOUCH BASE OF TREE TRUNK.
2. THE ENTIRE TREE ROOT FLARE SHALL BE VISIBLE AND NOT BURIED IN TOPSOIL.
3. FERTILIZER AMOUNT: 1/2 LBS. 13-13-13 FERT. PER C.Y. PLANTING SOIL MIX.



LARGE TO MEDIUM DECIDUOUS TREE PLANTING

NOT TO SCALE

11.

Mayor's Report



PARKS ENHANCEMENT PLAN

2022-2026 PLAN

Fiscal Year	Project	Cost	Funds Available
2022	Neighborhood Parks (Trails & Pavilions) *See Attached List	\$3,185,000	\$700,000
2022	New Roofs & Main/Quad D Maintenance at Snowden Grove	\$1,200,000	\$3,200,000
2022	Arena Parking Expansion (Volleyball)	\$1,200,000	\$3,500,000
2023	LED Lighting at Snowden Grove	\$2,250,000	\$3,800,000
2023	Additional Outdoor Tennis Courts (8)	\$2,500,000	\$3,300,000
2023	Pickleball Court Conversion (4)	\$0	
2024	Black Vinyl Fencing at Snowden Grove & Greenbrook	\$2,000,000	
2024	Parking Lot Resurfacing at Snowden Grove & Greenbrook	\$2,165,000	
2022-2026 TOTALS		\$14,500,000	\$14,500,000

LONG-TERM PLAN

Fiscal Year	Project	Cost	Funds Available
2027	Indoor Training Renovation (Cages) at BankPlus Sports Center	\$700,000	
2027	Track & Field Facility at Central Park	\$2,800,000	
2027	Splash Parks at Snowden Grove & Greenbrook	\$600,000	
2027	Dog Parks at Snowden Grove & Central Park	\$600,000	
2027	LED Lighting at Greenbrook	\$1,000,000	
2027	Indoor Tennis Facility (4 Courts & New Pro Shop)	\$5,500,000	
2027	Indoor Multi-Use Facility at Snowden (Volleyball & Basketball)	\$7,800,000	
2027	New 60/90 Baseball Quad at Snowden Grove	\$5,000,000	
2027	Adult Softball Field Conversion (4) at Cherry Valley	\$3,000,000	
2031	Performing Arts Center on Northwest Drive	\$15,400,000	
LONG-TERM TOTALS		\$42,400,000	\$0

NEIGHBORHOOD PARKS

Walking Trail Resurfacing		
Park	Cost	
Central (additional 10-ft multi-use trail)	\$1,600,000	
Ross Pointe Farms (widened 10-ft multi-use trail)	\$350,000	
Brookhaven	\$125,000	
Greenbrook Lake	\$120,000	
Jim Saucier	\$110,000	
Trinity Pointe	\$200,000	
Hal Guthrie	\$200,000	
Plum Point (new)	\$120,000	
TOTALS	\$2,825,000	

New Pavilions		
Park	Cost	
Central	\$40,000	
Ross Pointe Farms	\$40,000	
Brookhaven	\$40,000	
Southern Pines	\$40,000	
Hal Guthrie	\$40,000	
Plum Point	\$40,000	
Trinity Pointe	\$40,000	
Summerwood	\$40,000	
Swinnea	\$40,000	
TOTALS	\$360,000	

Personnel Docket

June 7, 2022

New Hires	Department	Position Title	Start Date	Rate of Pay
** John Pettigrew	Fire	FF II	TBD	\$16.76
** Christopher Terry	Fire	FF II	TBD	\$16.76
** Daniel Watkins	Fire	FF II	TBD	\$16.76
Nicholas Haley	Police	Police Officer I	TBD	\$24.50
Katterria Moore	Police	Police Officer I	TBD	\$24.50
Anthony Wilbur	Police	Police Officer I	TBD	\$24.50
** James D. Scott	Police	Police Officer 4	TBD	\$28.40
Jaylon Sanders	Parks	Seasonal	6/8/2022	\$10.00
Jadelldrien Maggett	Parks	Seasonal	6/8/2022	\$10.00
* pending 1 pre-emp screening				
** pending 2 pre-emp screenings				

Promotions	Current Position Title	New Position Title	Effective Date	Rate of Pay
Benny McCall	Police Officer 2	Police Officer 3	6/20/2022	\$26.50
Robert D. Robinson	Patrol Officer 3	Patrol Officer 4	6/7/2022	\$28.40
Lily Sanders	Dispatch 1	Dispatch 2	6/8/2022	\$22.34

Oath of Office

Emergency Communications

Shay Sigler Robison

Stipends	Department	Stipend	Effective Date	Stipend Rate
John Pettigrew	Fire	EMT	TBD	\$22.22
Daniel Watkins	Fire	Haz Mat	TBD	\$22.22
Rocky Pickering	Fire	Haz Mat	6/2/2022	\$22.22

Resignations/Terminations	Department	Current Position Title	Effective Date	Rate of Pay
Darren Benson	Public Works	Laborer	6/7/2022	\$15.00
Latisha Cox	DFA	Comptroller	6/30/2022	\$26.96
Henry Mullins	Fire	Fire Fighter 3	6/28/2022	\$17.06
Walter Scott	Planning	Bldg. Inspector/Electrical	6/9/2022	\$27.97
Jacob Walton	Parks	Laborer I	6/7/2022	\$15.00
Mark Sorrell	Court	Pros/Defender	6/7/2022	\$200 daily

Parks

Rate Adjustment

Alyssa Harville	Parks	PT Front Desk	6/7/2022	\$9.50
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Parks Tournaments

New Hires	Position Title	Start Date	Rate of Pay
Mary A. Anderson	Concessions	6/8/2022	\$9.50
Kyle Head	Gates	6/8/2022	\$9.75
Christalyn Higgins	PT Front Desk	6/8/2022	\$9.50
Allison Kimbrell	Concessions	6/8/2022	\$9.50
Regan Oakes	Concessions	6/8/2022	\$9.50
Caitlyn Smith	Gates	6/7/2022	\$9.75
Kristian Spawling	Turf Tech	6/8/2022	\$9.50
Omya Yanezz	Concessions	6/8/2022	\$9.50

ReHired	Position Title	Start Date	Rate of Pay
Aidan Glover	PT Front Desk	6/8/2022	\$9.50
Towery McNeil	Supervisor Concessions	6/8/2022	\$10.25

Resignations/Terminations	Current Position Title	Effective Date	Rate of Pay
David Cansler	Supervisor Concessions	6/8/2022	\$10.25
Jace Carter	Seasonal	5/15/2021	\$10.00
Henry Clark	Grounds Crew	7/23/2021	\$7.25
Garrett Coleman	Grounds Crew	7/23/2021	\$7.25
David Earnest	Grounds Crew	9/17/2021	\$7.25
Ceasar Grappo	Seasonal	8/20/2021	\$10.00
Nicholas Flores	Grounds Crew	6/7/2022	\$9.50
Jacob McAfee	Gates	10/29/2021	\$7.25
Terrence Newby Jr.	Grounds Crew	3/18/2022	\$9.50
Adam Stewart	Seasonal Ground	8/20/2021	\$10.00
Andrew Stewart	Grounds Crew	6/11/2021	\$7.25

13.

City Attorney's Legal Update

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-CDLKYP (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.

V/D
JMS 6/21/22
July 19, 2022
V/D
JMS 6/21/22
July 17, 2022

This Agreement commences on ~~April 14, 2023~~ and continues until ~~April 14, 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 Digital Alarm 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. \$260.00, 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 verbiage:

- A. To the extent permitted by Mississippi law.

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

- 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.

6. FIRST THREE (3) MONTHS IS AT NO CHARGE.
BILLING STARTS 10/19/22.

Page 6 of 11
JBAR-CDLKYF
2022.1.1

uit
AMB
6/2/22

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 16, 2022

Accepted:

By: _____

For: City of Southaven

Title: _____

Date: _____

Approved:

By: Vincent Heeney

Title: General Manager Service

Date: _____

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 premaintenance 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/Employee/Policy Limit.

**IN THE MATTER OF THE CITY OF SOUTHAVEN
REQUEST TO AMEND HOURS**

ORDER

The City of Southaven approved a resolution dated May 17, 2022. Within the resolution, the City requests that the Department of Revenue amend the hours of sale at ABC-permitted establishments. Specifically, Southaven requests that the hours for sale of alcoholic beverages by on-premises permittees be changed to extend such hours on Mondays through Sundays to 7:00 a.m. to 2:00 a.m., the following morning. A certified copy of said resolution was forwarded to the Department in accordance with Mississippi Administrative Code, Title 35, Part II, Subpart 2, Chapter 4. The Department has determined that an amendment to the hours is appropriate.

IT IS, THEREFORE, HEREBY ORDERED AND ADJUDGED that the following hours of sale are applicable in Southaven for on-premises permittees:

Monday through Sunday: 7:00 a.m. to 2:00 a.m. the following morning.

All other applicable hours, statutes, rules and regulations shall otherwise remain in full force and effect.

ORDERED, this the 1st day of June, 2022.



Chris Graham
Commissioner
Mississippi Department of Revenue

**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:

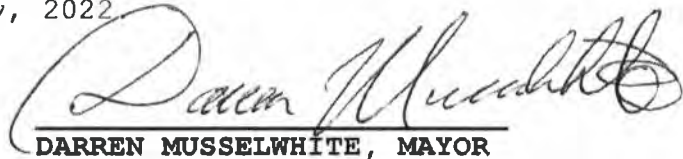
ALDERMAN

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

VOTED

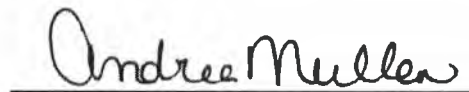
voted: YES
voted: YES
voted: YES
voted: YES
voted: YES
voted: YES
voted: YES

RESOLVED this 17th day of May, 2022.



DARREN MUSSELWHITE, MAYOR

ATTEST:



ANDREA MULLEN, CITY CLERK



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

6/3/22



The City of Southaven Docket Recap

June 7, 2022

General Fund	891,105.72
Balance Sheet	110.00
Mayor Admin	2,246.26
Board of Aldermen	3,390.70
Arts And Cultural Affairs	2,475.67
Court	126,644.78
Finance & Administration	873.16
Information Technology	3,178.48
City Clerk	6,394.88
Operations Department	2,817.07
Planning & Engineering	1,867.57
Emergency Services	3,120.33
Police	136,249.44
Fire	29,471.36
Fire Prevention	-
EMS	10,662.80
Public Works	31,138.53
Streets	79,256.67
Parks	75,824.12
Park Tournaments	201,882.43
Code Enforcement	2,183.16
City Fuel	919.24
Expense Accounts	147,558.07
Administrative Expenses	-
Litigation	19,264.00
Liability Insurance	3,577.00
Professional Dues	-
Bond Funded CAP Proj	169,206.16
Tourist & Convention	14,259.20
Debt Service	120,053.13
Utility Fund	822,840.90
Sanitation Fund	65,533.22
Payroll Fund	881,282.06
DOCKET TOTAL	2,964,280.39

06/02/2022 11:39
1540spri

CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-060722

P 1
apinvgl

YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/9 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010			GENERAL FUND			
0010 500700			RECREATIONAL FEES			
035849 GALVIS THERESA	5-19-2022	0	2022 8 INV A	110.00	C-060722	REFUND - FAMILY MED
			ACCOUNT TOTAL	110.00		
			ORG 0010 TOTAL	110.00		
111			MAYOR ADMIN DEPARTMENT			
111 626900			TRAVEL & TRAINING			
004529 FAULKNER KRISTI	4-4-2022	0	2022 9 INV A	671.90	C-060722	2022 MML ANNUAL CON
020340 MUSSELWHITE DARREN	4-4-2022	0	2022 9 INV A	671.90	C-060722	2022 MML ANNUAL CON
			ACCOUNT TOTAL	1,343.80		
			ORG 111 TOTAL	1,343.80		
115			BOARD OF ALDERMAN			
115 626900			TRAVEL & TRAINING			
015274 PAYNE GEORGE	4-4-2022	0	2022 9 INV A	671.90	C-060722	2022 MML ANNUAL CON
028582 HOOTS CHARLIE	4-4-2022	0	2022 9 INV A	671.90	C-060722	2022 MML ANNUAL CON
034066 JEROME WILLIAM	4-4-2022	0	2022 9 INV A	671.90	C-060722	2022 MML ANNUAL CON
			ACCOUNT TOTAL	2,015.70		
			ORG 115 TOTAL	2,015.70		
120			ARTS AND CULTURAL AFFAIRS			
120 622100			PROFESSIONAL FEES			
001361 SAM'S CLUB DIRECT	6-8-2022	0	2022 8 INV A	60.08	C-060722	288 3-SAM'S CLUB DI
013370 CAIN, MARY	5-2022	0	2022 9 INV A	240.00	C-060722	LINE DANCE INST. (M
015915 WISEMAN CYNTHIA	519-22	0	2022 8 INV A	225.00	C-060722	AEROBICS CLASS (APR
017200 SMITH JOYCE W	518-22	0	2022 8 INV A	150.00	C-060722	YOGA INSTRUCTOR (MA
017200 SMITH JOYCE W	527-22	0	2022 9 INV A	120.00	C-060722	YOGA INSTRUCTOR (MA
				270.00		
017272 PERKINS WENDY	512-22	0	2022 8 INV A	300.00	C-060722	AEROBICS (MAY 3, 5,
017272 PERKINS WENDY	526-22	0	2022 9 INV A	270.00	C-060722	AEROBICS INST (MAY
				570.00		
018134 FORRESTER SHERRY	577-22	0	2022 9 INV A	630.00	C-060722	INSTRUCTOR (MAY 6,
021019 CAIN LINDA A	5-23-22	0	2022 9 INV A	60.00	C-060722	LINE DANCE (MAY 23,



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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/9 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
030629 AMAZON CAPITAL	1KHMFT3VXYCG	0	2022 8 INV A	240.59 C-060722		#ANKP067K88KPB-FORE
			ACCOUNT TOTAL	2,295.67		
			ORG 120 TOTAL	2,295.67		
125			COURT DEPARTMENT			
125	621500		COURT BOND REFUND			
035762 BECKLEY PRESTON R	5-11-2022	0	2022 8 INV A	513.00 C-060722		CASH BOND REFUND
035763 GONZALEZ SERGIO	5-11-2022	0	2022 8 INV A	150.00 C-060722		CASH BOND REFUND
035764 DODSON PAULETTE	5-11-2022	0	2022 8 INV A	400.00 C-060722		CASH BOND REFUND
035765 MOSLOW SUZANNE C	5-11-2022	0	2022 8 INV A	150.00 C-060722		CASH BOND REFUND
035766 HUARCAS-CANIL JOSE	5-11-2022	0	2022 8 INV A	161.00 C-060722		CASH BOND REFUND
035767 MCALLISTER JONNAE L	5-11-2022	0	2022 8 INV A	150.00 C-060722		CASH BOND REFUND
035768 WHITE KETURAH K	5-11-2022	0	2022 8 INV A	150.00 C-060722		CASH BOND REFUND
035831 SHEARER ANTHONY J	5-18-2022	0	2022 8 INV A	97.00 C-060722		CASH BOND REFUND
035832 MALONE TONNIE H	5-18-2022	0	2022 8 INV A	1,350.00 C-060722		CASH BOND REFUND
035836 WATKINS JAVAREA Q	5-19-2022	0	2022 8 INV A	400.00 C-060722		CASH BOND REFUND
035851 SMITH ATRAVIOUS	5-25-2022	0	2022 8 INV A	200.00 C-060722		CASH BOND REFUND
035852 BROADNAX RICHARD	5-25-2022	0	2022 8 INV A	15.00 C-060722		CASH BOND REFUND
035853 MUSTAFA AI LAMI	5-25-2022	0	2022 8 INV A	500.00 C-060722		CASH BOND REFUND
			ACCOUNT TOTAL	4,236.00		
125	621501		COURT FINES			
000955 STATE TREASURER	6-1-2022	0	2022 9 INV A	106,472.56 C-060722		JUNE 2022 STATE ASS
000962 CRIME STOPPERS	6-1-2022	0	2022 9 INV A	1,472.86 C-060722		JUNE 2022 CRIME STO
000963 DEPT OF PUBLIC SAFET	6-1-2022	0	2022 9 INV A	2,602.93 C-060722		JUNE 2022 IGNITION
000963 DEPT OF PUBLIC SAFET	6-1-22	0	2022 9 INV A	5,564.34 C-060722		JUNE 2022 I.W.R.C.P
				8,167.27		
024253 AMERICAN MUNICIPAL S	53615	0	2022 8 INV A	412.86 C-060722		COLLECTION FEES APR
029524 MISSISSIPPI FORENSIC	6-1-2022	0	2022 9 INV A	50.00 C-060722		JUNE 2022 CRIME LAB
			ACCOUNT TOTAL	116,575.55		



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125	621505					COURT SUPPLIES				
	000403	LAWRENCE PRINTING CO	65226		0	2022	8 INV A	1,001.76	C-060722	UNIFORM SUMMONS
	007600	ODP BUSINESS	242215105001		0	2022	8 INV A	60.38	C-060722	OFFICE SUPPLIES
	007600	ODP BUSINESS	243076997001		0	2022	8 INV A	68.58	C-060722	TONER CART.
	007600	ODP BUSINESS	243077417001		0	2022	8 INV A	54.89	C-060722	FILE POCKETS
								183.85		
	007823	AMERICAN PAPER & TWI	4317967		0	2022	8 INV A	68.06	C-060722	JANITORIAL SUPPLIES
	029120	YOUNG LEASING CO	INV4757331		0	2022	8 INV A	40.02	C-060722	#AAA14356 & AAA1435
						ACCOUNT TOTAL		1,293.69		
125	622100					PROFESSIONAL SERVICES				
	025804	BARTON MATTHEW	5-11-2022		0	2022	8 INV A	200.00	C-060722	SPECIAL PROSECUTOR
	033399	MOORE ADRIENNE S	5-11-2022		0	2022	8 INV A	200.00	C-060722	SPECIAL PROSECUTOR
						ACCOUNT TOTAL		400.00		
125	626900					TRAVEL & TRAINING				
	002594	THOMAS MASTIN	4-4-2022		0	2022	9 INV A	671.90	C-060722	2022 MML ANNUAL CON
	011117	HAYES ROBERT E. JR.	4-4-2022		0	2022	9 INV A	671.90	C-060722	2022 MML ANNUAL CON
	027684	KING KRISTEN M.	4-4-2022		0	2022	9 INV A	671.90	C-060722	2022 MML ANNUAL CON
	035454	KAREN MULLEN	4-4-2022		0	2022	9 INV A	671.90	C-060722	2022 MML ANNUAL CON
						ACCOUNT TOTAL		2,687.60		
						ORG 125 TOTAL		125,192.84		
145						DEPARTMENT OF FINANCE & ADMIN				
145	626900					TRAVEL & TRAINING				
	001339	CREDIT CARD CENTER	6-13-2022		0	2022	9 INV A	19.99	C-060722	BANCORPSOUTH CREDIT
						ACCOUNT TOTAL		19.99		
						ORG 145 TOTAL		19.99		
150						INFORMATION TECHNOLOGY				
150	610500					COMPUTERS				
	001361	SAM'S CLUB DIRECT	6-8-2022		0	2022	8 INV A	49.98	C-060722	288 3-SAM'S CLUB DI
	024507	MONOPRICE INC	22519319		0	2022	8 INV A	62.99	C-060722	TV MOUNT SWAT VAN
	030629	AMAZON CAPITAL	11LFJ11LPT4WF		0	2022	9 INV A	645.75	C-060722	#ANKP067K88KPB-CABL
	030629	AMAZON CAPITAL	1MLGGM7J161P		0	2022	8 INV A	389.42	C-060722	#ANKP067K88KPB- (2)



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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/9 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
						1,035.17
			ACCOUNT TOTAL			1,148.14
150 003874	611300 AUTO ZONE 9417502	0	MOTOR VEH REPAIRS/MAINT 2022 8 INV A	145.34 C-060722		CAR BATTERY MICHAEL
			ACCOUNT TOTAL			145.34
150 000424	612500 A 2 Z ADVERTISING 61865	0	UNIFORMS 2022 9 INV A	1,352.00 C-060722		IT UNIFORMS
			ACCOUNT TOTAL			1,352.00
150 006919	614000 FUELMAN NP62155816	0	GASOLINE/OIL 2022 8 INV A	172.31 C-060722		#BG224161 - IT FUEL
006919	FUELMAN NP62187520	0	2022 8 INV A	55.65 C-060722		#BG2241616 - IT FUE
006919	FUELMAN NP62209893	0	2022 9 INV A	180.18 C-060722		#BG2241616 - IT FUE
						408.14
			ACCOUNT TOTAL			408.14
150 001137	625700 FEDEX 9-619-78507	0	TELEPHONE/POSTAGE 2022 9 INV A	3.44 C-060722		LATE FEE FROM SHIPP
			ACCOUNT TOTAL			3.44
			ORG 150 TOTAL			3,057.06
155			CITY CLERK			
155 020731	610400 TYLER BUSINESS FORMS 72123	0	OFFICE SUPPLIES 2022 9 INV A	766.50 C-060722		P/S BLNK C-FOLD CHE
020731	TYLER BUSINESS FORMS 72124	0	2022 9 INV A	245.52 C-060722		P/S BLANK Z FOLD BU
						1,012.02
030629	AMAZON CAPITAL 1CW1Q9V6XJJ9	0	2022 9 INV A	118.56 C-060722		#ANKP067K88KPB-TONE
030629	AMAZON CAPITAL 1TDKFMXM13QX	0	2022 9 INV A	371.48 C-060722		#ANKP067K88KPB-TONN
						490.04
			ACCOUNT TOTAL			1,502.06
155 007823	610401 AMERICAN PAPER & TWI 4325948	0	OFFICE SUPPLY-INVENTORY 2022 9 INV A	521.00 C-060722		COPY PAPER
			ACCOUNT TOTAL			521.00
155 001185	622100 DESOTO TIMES-TRIBUNE 300150842	0	PROFESSIONAL SERVICES 2022 9 INV A	151.10 C-060722		LIGHT WINE AND BEER

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YEAR/PERIOD: 2022/1 TO 2022/9		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION
029120	YOUNG LEASING CO	INV4709198	0	2022	9	INV	A	195.00	C-060722		CHECK PRINTER TRAY
029120	YOUNG LEASING CO	INV4779518	0	2022	9	INV	A	210.00	C-060722		CHECK PRINTER SERVI
								405.00			
ACCOUNT TOTAL								556.10			
155	625700			TELEPHONE & POSTAGE							
001137	FEDEX	7-707-57749	0	2022	8	INV	A	89.63	C-060722		FEEES FOR SENDING IT
001137	FEDEX	7-730-62992	0	2022	8	INV	A	30.49	C-060722		FEEES TO SEND BOX/AM
								120.12			
001367	U. S. POSTMASTER	815940-0522	0	2022	8	INV	A	400.00	C-060722		ADD POSTAGE TO ACCO
ACCOUNT TOTAL								520.12			
155	626100			ADVERTISING							
001185	DESOTO TIMES-TRIBUNE	300150731	0	2022	8	INV	A	14.70	C-060722		PC CUP MEGAN MOORE
001185	DESOTO TIMES-TRIBUNE	300150735	0	2022	8	INV	A	130.70	C-060722		GOLF CART ORDINANCE
001185	DESOTO TIMES-TRIBUNE	300150736	0	2022	8	INV	A	17.90	C-060722		PUBLIC HEARING COMP
								163.30			
ACCOUNT TOTAL								163.30			
155	626900			TRAVEL & TRAINING							
016094	ANDREA MULLEN	4-4-2022	0	2022	9	INV	A	671.90	C-060722		2022 MML ANNUAL CON
025650	FORD ASHLEY	4-4-2022	0	2022	9	INV	A	671.90	C-060722		2022 MML ANNUAL CON
025821	HILARIO NICOLE	4-4-2022	0	2022	9	INV	A	671.90	C-060722		2022 MML ANNUAL CON
ACCOUNT TOTAL								2,015.70			
ORG 155 TOTAL								5,278.28			
160	611000			BUILDING DEPARTMENT MATERIALS							
000734	MAGNOLIA ELECTRIC	349047	0	2022	9	INV	A	239.65	C-060722		MAT.
000734	MAGNOLIA ELECTRIC	349049	0	2022	9	INV	A	138.53	C-060722		MAT.
								378.18			
000915	HOME DEPOT CREDIT SE	9013741	0	2022	8	INV	A	28.84	C-060722		MAT.-125V BLK 3-POL
005044	LOWE'S HOME CENTERS,	6-15-2022	0	2022	9	INV	A	251.05	C-060722		896 0-LOWE'S CREDIT
028212	UNITED REFRIGERATION	84368439	0	2022	8	INV	A	170.04	C-060722		HVAC
028212	UNITED REFRIGERATION	84439413	0	2022	8	INV	A	68.40	C-060722		HVAC
028212	UNITED REFRIGERATION	84462545	0	2022	8	INV	A	626.88	C-060722		MAT. - HVAC



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YEAR/PERIOD: 2022/1 TO 2022/9	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
028212	UNITED REFRIGERATION	84463101	0	2022 8 INV A	534.68	C-060722	HVAC
028212	UNITED REFRIGERATION	84469213	0	2022 8 INV A	37.43	C-060722	HVAC
028212	UNITED REFRIGERATION	84528081	0	2022 8 INV A	88.95	C-060722	MAT. - HVAC
028212	UNITED REFRIGERATION	84531219	0	2022 8 INV A	71.50	C-060722	MAT. - HVAC
028212	UNITED REFRIGERATION	84543198	0	2022 9 INV A	113.21	C-060722	MAT.
028212	UNITED REFRIGERATION	84545284	0	2022 9 INV A	43.17	C-060722	MAT.
028212	UNITED REFRIGERATION	84598996	0	2022 9 INV A	73.08	C-060722	MAT.
028212	UNITED REFRIGERATION	84610019	0	2022 9 INV A	231.93	C-060722	MAT.
					2,059.27		
ACCOUNT TOTAL					2,717.34		
160	625700			TELEPHONE & POSTAGE			
001137	FEDEX	7-722-87130	0	2022 9 INV A	72.47	C-060722	FLAG MAT.
001137	FEDEX	9-625-68945	0	2022 9 INV A	4.35	C-060722	LATE FEES
					76.82		
ACCOUNT TOTAL					76.82		
ORG 160 TOTAL					2,794.16		
180	610400			PLANNING / ENGINEERING DEPT			
006685	DEX IMAGING	AR7670283	0	2022 8 INV A	75.20	C-060722	#MP6615 - BUILDING
030629	AMAZON CAPITAL	1JNMRFXJPWHG	0	2022 9 INV A	18.93	C-060722	#ANKP067K88KPB-FEBR
ACCOUNT TOTAL					94.13		
180	611300			MOTOR VEH REPAIRS/MAINT			
001114	UNION AUTO PARTS	2346814	0	2022 9 INV A	6.30	C-060722	VEHICLE MAINTENANCE
007304	O'REILLYS AUTO PARTS	1257183517	0	2022 9 INV A	117.77	C-060722	EXPLORER BATTERY
ACCOUNT TOTAL					124.07		
180	622100			PROFESSIONAL FEES			
001160	NEEL-SCHAFFER INC	1079720	0	2022 9 INV A	475.76	C-060722	STORM WATER IMPELME
ACCOUNT TOTAL					475.76		
180	626900			TRAVEL & TRAINING			
001449	GENTRY JAMES S	3-8-22	0	2022 8 INV A	276.00	C-060722	BUILDING OFFICIALS
ACCOUNT TOTAL					276.00		
ORG 180 TOTAL					969.96		



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211											
211	610100										
007823	AMERICAN PAPER & TWI	4325926			0	2022	9	INV A	710.50	C-060722	JANITORIAL SUPPLIES
									710.50		
211	610400										
007600	ODP BUSINESS	242439412001			0	2022	8	INV A	3.89	C-060722	RECIPT BOOK
007600	ODP BUSINESS	242440399001			0	2022	8	INV A	110.96	C-060722	OFFICE SUPPLIES
007600	ODP BUSINESS	243876838001			0	2022	8	INV A	84.16	C-060722	OFFICE SUPPLIES
									199.01		
									199.01		
211	611000										
000258	GULF STATES DISTRIBU	1418629			22000218	2022	9	INV A	1,180.00	C-060722	4 CASES OF FOF 9MM
									1,180.00		
211	611300										
000543	COMSERV SERVICES	732004417			0	2022	8	INV A	1,324.00	C-060722	3219 EQUIPMENT
000611	SIGNS & STUFF	102331			0	2022	8	INV A	195.00	C-060722	3095 DECALS
000650	G & W DIESEL SERVICE	381166			0	2022	8	INV A	239.00	C-060722	3218 WINDOW TINT
000650	G & W DIESEL SERVICE	381230			0	2022	8	INV A	49.00	C-060722	MALIBU
									288.00		
000691	NORTH MISSISSIPPI TI	60681			0	2022	8	INV A	952.08	C-060722	SHOP TIRES (8)
000691	NORTH MISSISSIPPI TI	60687			0	2022	8	INV A	2,040.64	C-060722	SHOP TIRES (4)
000691	NORTH MISSISSIPPI TI	60693			0	2022	8	INV A	2,006.24	C-060722	SHOP TIRES (16)
000691	NORTH MISSISSIPPI TI	60696			0	2022	8	INV A	501.60	C-060722	SHOP TIRES (4)
									5,500.56		
000887	JIMMY GRAY CHEVROLET	672738			0	2022	8	INV A	86.24	C-060722	3119 PEDAL
001114	UNION AUTO PARTS	2318510			0	2022	8	INV A	23.38	C-060722	SHOP PARTS (TIRE RE
001114	UNION AUTO PARTS	2319081			0	2022	8	INV A	197.34	C-060722	SHOP PARTS
001114	UNION AUTO PARTS	2321660			0	2022	8	INV A	352.83	C-060722	3124 TENSION STRUT
001114	UNION AUTO PARTS	2321691			0	2022	8	INV A	326.66	C-060722	3140 BALL JOINT
001114	UNION AUTO PARTS	2322964			0	2022	8	INV A	56.62	C-060722	HAND CLEANER
001114	UNION AUTO PARTS	2323420			0	2022	8	INV A	341.39	C-060722	3124 UPPER CONTROL
001114	UNION AUTO PARTS	232434			0	2022	8	INV A	218.44	C-060722	3124 UPPER CONTROL
001114	UNION AUTO PARTS	2324584			0	2022	8	CRM A	-341.39	C-060722	
001114	UNION AUTO PARTS	2326371			0	2022	8	INV A	76.16	C-060722	3160 BRAKE PADS
001114	UNION AUTO PARTS	2327819			0	2022	8	INV A	20.99	C-060722	3191 BRAKE SENSOR
001114	UNION AUTO PARTS	2327827			0	2022	8	INV A	58.93	C-060722	3124 STRUT MOUNT
001114	UNION AUTO PARTS	2329577			0	2022	8	INV A	502.97	C-060722	3105 CONTROL ARMS

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DESCRIPTION

001114	UNION AUTO PARTS	2329636	0	2022	8	INV A	182.60	C-060722	3105 BRAKE PADS
001114	UNION AUTO PARTS	2330095	0	2022	8	INV A	470.11	C-060722	4191 - INGITION
001114	UNION AUTO PARTS	2331542	0	2022	8	INV A	332.23	C-060722	3106 ADAPTER
001114	UNION AUTO PARTS	2331749	0	2022	8	INV A	5.40	C-060722	3140 BATTERY
001114	UNION AUTO PARTS	2332128	0	2022	8	INV A	379.03	C-060722	3128 BRAKES
001114	UNION AUTO PARTS	2332477	0	2022	8	INV A	349.00	C-060722	SHOP PARTS - 30LB R
001114	UNION AUTO PARTS	2333330	0	2022	8	INV A	116.00	C-060722	SHOP PARTS - 2.5 GA
001114	UNION AUTO PARTS	2333648	0	2022	8	INV A	240.67	C-060722	3171 WATER PUMP
001114	UNION AUTO PARTS	2334788	0	2022	8	INV A	102.40	C-060722	WIPER BLADES
001114	UNION AUTO PARTS	2334825	0	2022	8	INV A	312.12	C-060722	3144 IGNITION
001114	UNION AUTO PARTS	2335615	0	2022	8	INV A	86.51	C-060722	SHOP PARTS - MODULE
001114	UNION AUTO PARTS	2336896	0	2022	8	INV A	19.27	C-060722	SHOP PARTS - SUPER
001114	UNION AUTO PARTS	2337447	0	2022	8	INV A	3.48	C-060722	3180 ROCKER
001114	UNION AUTO PARTS	2337603	0	2022	8	INV A	578.14	C-060722	3111 COMPRESSOR
001114	UNION AUTO PARTS	2337652	0	2022	8	INV A	212.74	C-060722	3199-COMPRESSOR
001114	UNION AUTO PARTS	2337663	0	2022	8	INV A	1,300.19	C-060722	STOCK SHOP PARTS/PL
001114	UNION AUTO PARTS	2338442	0	2022	8	INV A	368.25	C-060722	3197 BRAKE PADS
001114	UNION AUTO PARTS	2339610	0	2022	8	INV A	620.83	C-060722	3111 CONTROL ARM
001114	UNION AUTO PARTS	2340235	0	2022	8	INV A	99.86	C-060722	3111 STABILIZER
001114	UNION AUTO PARTS	2341027	0	2022	9	INV A	161.88	C-060722	SHOP PARTS - CABIN
001114	UNION AUTO PARTS	2341299	0	2022	9	INV A	64.25	C-060722	SHOP PARTS - FILTER
001114	UNION AUTO PARTS	2341396	0	2022	9	INV A	213.24	C-060722	SHOP PARTS - CABIN
001114	UNION AUTO PARTS	2341460	0	2022	9	INV A	80.94	C-060722	SHOP PARTS - CABIN
001114	UNION AUTO PARTS	2341472	0	2022	9	INV A	161.88	C-060722	SHOP PARTS - CABIN
001114	UNION AUTO PARTS	2341864	0	2022	9	INV A	74.62	C-060722	3205 RADIATOR
001114	UNION AUTO PARTS	2344353	0	2022	9	INV A	134.32	C-060722	SHOP PARTS - TOP CO

8,504.28

001150	NAPA GENUINE PARTS C	830779	0	2022	8	INV A	109.61	C-060722	SHOP PARTS
001150	NAPA GENUINE PARTS C	831157	0	2022	8	INV A	31.99	C-060722	SHOP PARTS (CRIMP-A
001150	NAPA GENUINE PARTS C	831349	0	2022	8	INV A	191.83	C-060722	SHOP PARTS (NON-CHL
001150	NAPA GENUINE PARTS C	831790	0	2022	8	INV A	426.99	C-060722	SHOP PARTS - 3.5T L
001150	NAPA GENUINE PARTS C	833046	0	2022	9	INV A	84.16	C-060722	3089 BLOWER MOTOR
001150	NAPA GENUINE PARTS C	833225	0	2022	9	INV A	44.14	C-060722	SHOP PARTS
001150	NAPA GENUINE PARTS C	833356	0	2022	9	INV A	413.98	C-060722	3095 STREET

1,302.70

001962	IDEAL TIRE SALES	531842	0	2022	8	INV A	16.00	C-060722	3208 TIRE
006706	LANDERS DODGE	389123	0	2022	8	INV A	181.50	C-060722	3111 MIRROR
007304	O'REILLYS AUTO PARTS	1257-182662	0	2022	9	INV A	12.24	C-060722	3047 FILTER
007304	O'REILLYS AUTO PARTS	1257-183319	0	2022	9	INV A	16.47	C-060722	SHOP PARTS - MICRO
007304	O'REILLYS AUTO PARTS	1257-183999	0	2022	9	INV A	32.97	C-060722	MESSAGE TRAILERS
007304	O'REILLYS AUTO PARTS	1791-184340	0	2022	8	INV A	43.96	C-060722	SHOP SUPPLIES (ABSO
007304	O'REILLYS AUTO PARTS	6399-116110	0	2022	9	INV A	204.84	C-060722	SHOP PARTS - CABIN
007304	O'REILLYS AUTO PARTS	6399-116112	0	2022	9	INV A	34.77	C-060722	SHOP PARTS
007304	O'REILLYS AUTO PARTS	6399-116563	0	2022	9	INV A	201.17	C-060722	SHOP PARTS - IGNTIO

546.42



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YEAR/PERIOD: 2022/1 TO 2022/9		INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR									
011610	SOUTHERN THUNDER	174045	0	2022	8	INV A	734.53	C-060722	3179 CLUTCH
011610	SOUTHERN THUNDER	176407	0	2022	8	INV A	168.73	C-060722	3179 TIRE
							903.26		
019700	CHOICE TOWING	72007	0	2022	8	INV A	50.00	C-060722	3205 TOW
029563	LANDERS FORD SOUTH	223731	0	2022	8	INV A	123.54	C-060722	3142 BUCKLE
030773	KARZON CAR CARE LLC	6551	0	2022	8	INV A	83.00	C-060722	3124 ALIGNMENT
030773	KARZON CAR CARE LLC	6586	0	2022	8	INV A	83.00	C-060722	
030773	KARZON CAR CARE LLC	6661	0	2022	9	INV A	83.00	C-060722	3111 ALIGNMENT
							249.00		
032616	TC AUTO SALES	51822	0	2022	8	INV A	2,000.00	C-060722	3095 QTR PANEL
034982	ROSS MOTOR COMPANY I	107450	0	2022	9	INV A	478.55	C-060722	3205 RADIATOR
034982	ROSS MOTOR COMPANY I	37485	0	2022	9	INV A	1,487.25	C-060722	3176 FREON LEAK
							1,965.80		
035666	MILLENNIUM PAINT & B	9533	22000207	2022	9	INV A	9,140.71	C-060722	3186-BODY REPAIR WO
ACCOUNT TOTAL							32,377.01		
211	612200	MAINTENANCE EQUIPMENT & BUILD							
000396	SOUTHAVEN RV CENTER	250055	0	2022	8	INV A	185.91	C-060722	SAFETY STEP
001102	SOUTHAVEN SUPPLY	140280	0	2022	9	INV A	4.22	C-060722	KEY RAINBOLT
001102	SOUTHAVEN SUPPLY	140364	0	2022	9	INV A	21.05	C-060722	K9 CLEANER
							25.27		
030629	AMAZON CAPITAL	1TMV4F6GCFGJ	0	2022	9	INV A	30.98	C-060722	#ANKP067K88KPB-NIKO
ACCOUNT TOTAL							242.16		
211	612500	UNIFORMS							
020832	EMERGENCY EQUIPMENT	470262	0	2022	8	INV A	66.00	C-060722	NEW HIRE SUPPLIES
021916	MIDSOUTH SOLUTIONS	181806	22000087	2022	8	INV A	492.90	C-060722	ROBINSON, JUSTIN UN
021916	MIDSOUTH SOLUTIONS	181980	0	2022	8	INV A	360.00	C-060722	20 CAPS
021916	MIDSOUTH SOLUTIONS	182661	0	2022	8	INV A	360.00	C-060722	LITTLE, MARK ALLOT.
021916	MIDSOUTH SOLUTIONS	182663	0	2022	9	INV A	402.00	C-060722	ASBURY, JASON ALLOT
021916	MIDSOUTH SOLUTIONS	182933	0	2022	9	INV A	500.00	C-060722	RUSSELL, JAMES ALLO
021916	MIDSOUTH SOLUTIONS	182941	0	2022	9	INV A	150.00	C-060722	MORROW, MICHAEL NEW
021916	MIDSOUTH SOLUTIONS	182942	0	2022	9	INV A	138.00	C-060722	VAUGHN, CEDRIC NEW
021916	MIDSOUTH SOLUTIONS	182943	0	2022	9	INV A	145.00	C-060722	HUDSPETH, MICHAEL N
							2,547.90		



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024257	HURST ROY	5-31-22		0	2022 9 INV A		600.00 C-060722		UNIFORM ALLOTMENT -
027353	MULLEN TODD	5-24-22		0	2022 9 INV A		589.33 C-060722		SPD UNIFORMS PURCHA
029079	HORTON CLINTON	5-31-22		0	2022 9 INV A		600.00 C-060722		UNIFORM ALLOTMENT -
032988	GREGORY RICHARD DAVI	5-27-22		0	2022 9 INV A		600.00 C-060722		UNIFORM ALLOTMENT R
033497	AINSWORTH ERIC	5-19-2022		0	2022 8 INV A		475.48 C-060722		UNIFORM ALLOTMENT R
033837	FRANK GARRY	5-31-2022		0	2022 9 INV A		600.00 C-060722		UNIFORM ALLOTMENT R
035650	SPORTS OF ALL SORTS	926527		0	2022 9 INV A		24.00 C-060722		FRAZIER SHIRTS
035713	HAWKINS TITUS	5-31-2022		0	2022 9 INV A		585.80 C-060722		ALLOTMENT
ACCOUNT TOTAL							6,688.51		
211	614000				FUEL & OIL				
006919	FUELMAN	NP62133681		0	2022 8 INV A		10,258.57 C-060722		#BG127062 - (SPD) F
006919	FUELMAN	NP62155480		0	2022 8 INV A		12,386.43 C-060722		#BG127062-FUEL FOR
006919	FUELMAN	NP62187186		0	2022 9 INV A		11,590.70 C-060722		#BG127062 - FUEL FO
							34,235.70		
ACCOUNT TOTAL							34,235.70		
211	614900				FEED FOR ANIMALS				
019336	HOLLYWOOD FEED	211315		0	2022 8 INV A		38.69 C-060722		K9 HIP & JOINT
ACCOUNT TOTAL							38.69		
211	615500				JAIL FEES				
000964	DESOTO COUNTY SHERIF	5-17-2022		0	2022 8 INV A		18,480.00 C-060722		INMATE HOUSING FOR
000964	DESOTO COUNTY SHERIF	5-17-22		0	2022 8 INV A		447.89 C-060722		INMATE MEDICAL & PH
							18,927.89		
ACCOUNT TOTAL							18,927.89		
211	622100				PROFESSIONAL SERVICES				
001390	DPS CRIME LAB	90117964		0	2022 8 INV A		1,200.00 C-060722		ANALYTICAL FEES
006685	DEX IMAGING	AR7680309		0	2022 8 INV A		123.04 C-060722		#MP6419 & #MP6427 -
006685	DEX IMAGING	AR7681762		0	2022 8 INV A		10.28 C-060722		#A4738 - EAST
006685	DEX IMAGING	AR7691710		0	2022 8 INV A		18.99 C-060722		#P1201 - SANDERS
							152.31		
022516	PERSONNEL EVALUATION	44094		0	2022 8 INV A		120.00 C-060722		PERSONNEL EVALS



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YEAR/PERIOD: 2022/1 TO 2022/9	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
	026445	CRASH DATA GROUP INC	INV11106	0	2022	8 INV A	1,250.00	C-060722	CPR SOFTWARE JULY 2
	029120	YOUNG LEASING CO	INV4744039	0	2022	8 INV A	757.55	C-060722	#AAA81006 & #AAA810
	029120	YOUNG LEASING CO	INV4777687	0	2022	8 INV A	190.18	C-060722	#AAA43456 - WEST @
							947.73		
	029656	POWER DMS	Q-172693	0	2022	9 INV A	336.21	C-060722	25 SUBSCRIPTIONS
	029757	CIOX HEALTH	374385112	0	2022	9 INV A	85.48	C-060722	MEDICAL RECORDS
	034860	FORENSIC POLYGRAPH S 126		0	2022	9 INV A	600.00	C-060722	POLYS: WILBUR, HALE
						ACCOUNT TOTAL	4,691.73		
211	625700					TELEPHONE & POSTAGE			
	000971	PITNEY BOWES GLOBAL	3315695997	0	2022	8 INV A	181.86	C-060722	POST MACHINE (FROM
						ACCOUNT TOTAL	181.86		
211	626102					PUBLIC RELATIONS			
	022719	UMB CARD SERVICES	5-1-22	0	2022	8 INV A	136.35	C-060722	#0058 - POLICE FB J
						ACCOUNT TOTAL	136.35		
211	626900					TRAVEL & TRAINING			
	001339	CREDIT CARD CENTER	6-13-2022	0	2022	9 INV A	933.97	C-060722	BANCORPSOUTH CREDIT
	029068	BOLIEK WILLIAM	4-12-22	0	2022	8 INV A	230.00	C-060722	INTERVIEW & INTERRO
	035568	STOKES CHAUNCEY	4-12-22	0	2022	8 INV A	230.00	C-060722	INTERVIEW & INTERRO
						ACCOUNT TOTAL	1,393.97		
211	630400					MACHINERY & EQUIPMENT			
	012445	ACCURATE LAW ENFOR	20-1476	22000212	2022	8 INV A	18,548.50	C-060722	SPD DUTY HOLSTERS A
	012445	ACCURATE LAW ENFOR	20-2024	0	2022	8 INV A	452.40	C-060722	TRAFFIC FLASHLIGHTS
							19,000.90		
						ACCOUNT TOTAL	19,000.90		
211	661800					CONFISCATED FUNDS-LOCAL			
	012445	ACCURATE LAW ENFOR	20-1373	22000213	2022	8 INV A	6,422.96	C-060722	20 RIFLE SCOPES, SL
						ACCOUNT TOTAL	6,422.96		
						ORG 211 TOTAL	126,427.24		
215						EMERGENCY SERVICES			
215	610400					OFFICE SUPPLIES			
	007600	ODP BUSINESS	242948619001	0	2022	8 INV A	33.37	C-060722	CLEANING SUPPLIES



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YEAR/PERIOD: 2022/1 TO 2022/9		INVOICE		PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION
007600	ODP BUSINESS	242949941001		0	2022	8	INV A	19.99	C-060722	CLEANING SUPPLIES
007600	ODP BUSINESS	242949942001		0	2022	8	INV A	49.99	C-060722	CLEANING SUPPLIES
								103.35		
007823	AMERICAN PAPER & TWI	4315141		0	2022	8	INV A	57.26	C-060722	HAND TOWELS
ACCOUNT TOTAL								160.61		
215	626900				TRAVEL & TRAINING					
001339	CREDIT CARD CENTER	6-13-2022		0	2022	9	INV A	2,527.78	C-060722	BANCORPSOUTH CREDIT
ACCOUNT TOTAL								2,527.78		
ORG 215 TOTAL								2,688.39		
FIRE DEPARTMENT										
290	610100				CLEANING SUPPLIES					
007823	AMERICAN PAPER & TWI	4327033		0	2022	9	INV A	654.15	C-060722	JAITORIAL SUPPLIES
ACCOUNT TOTAL								654.15		
290	611000				MATERIALS					
005044	LOWE'S HOME CENTERS,	6-15-2022		0	2022	9	INV A	317.16	C-060722	896 0-LOWE'S CREDIT
015230	MY-LOR. INC.	3670		0	2022	8	INV A	24.40	C-060722	ID TAGS
015230	MY-LOR. INC.	3747		0	2022	9	INV A	69.20	C-060722	ID TAGS (4)
								93.60		
ACCOUNT TOTAL								410.76		
290	611300				MAINTENANCE VEHICLES					
000189	HOMER SKELTON FORD	6147762		0	2022	8	INV A	477.63	C-060722	REPAIRS TO 297 FIRE
000223	CROW'S TRUCK SERVICE	R101021136:01		0	2022	8	INV A	6,205.51	C-060722	REPAIRS TO ENG. 5,
000887	JIMMY GRAY CHEVROLET	398833		0	2022	8	INV A	79.95	C-060722	OIL/FILTER CHANGE B
007304	O'REILLYS AUTO PARTS	1791-186736		0	2022	8	INV A	43.98	C-060722	(2) 1 GALANTIFREZ
007304	O'REILLYS AUTO PARTS	1791-187382		0	2022	9	INV A	152.91	C-060722	BATTERY SQUARD 2, F
007304	O'REILLYS AUTO PARTS	1791-189346		0	2022	9	INV A	9.71	C-060722	CAPSULE
								206.60		
020832	EMERGENCY EQUIPMENT	469498		0	2022	8	INV A	25.63	C-060722	GASKET CONNECTION &
020832	EMERGENCY EQUIPMENT	470133		0	2022	8	INV A	891.51	C-060722	REPAIRS TO TRUCK 3,
020832	EMERGENCY EQUIPMENT	C12815		0	2022	8	CRM A	-25.63	C-060722	CREDIT
								891.51		
ACCOUNT TOTAL								7,861.20		

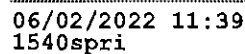


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YEAR/PERIOD: 2022/1 TO 2022/9	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
290	612200			MAINTENANCE EQUIPMENT & BUILD			
	005044	LOWE'S HOME CENTERS, 6-15-2022	0	2022 9 INV A	1,710.09	C-060722	896 0-LOWE'S CREDIT
	020832	EMERGENCY EQUIPMENT 469932	0	2022 8 INV A	213.90	C-060722	SCOTT BATTERY PCB B
				ACCOUNT TOTAL	1,923.99		
290	614000			FUEL & OIL			
	006919	FUELMAN NP62133697	0	2022 8 INV A	190.44	C-060722	#BG127181 - FUEL FO
	006919	FUELMAN NP62155496	0	2022 8 INV A	197.84	C-060722	#BG127181 - FUEL FO
					388.28		
	025130	BULLFROG MART LLC 1014596	0	2022 8 INV A	325.76	C-060722	FUEL
				ACCOUNT TOTAL	714.04		
290	622100			PROFESSIONAL SERVICES			
	029948	MOBILE TEXT ALERTS L 18858	0	2022 8 INV A	40.00	C-060722	ADDITIONAL MESSAGES
				ACCOUNT TOTAL	40.00		
290	626900			TRAVEL & TRAINING			
	001150	NAPA GENUINE PARTS C 832716	0	2022 8 INV A	83.68	C-060722	MATERIALS FOR TRAIN
	001339	CREDIT CARD CENTER 6-13-2022	0	2022 9 INV A	226.00	C-060722	BANCORPSOUTH CREDIT
	005044	LOWE'S HOME CENTERS, 6-15-2022	0	2022 9 INV A	100.52	C-060722	896 0-LOWE'S CREDIT
	016964	HITT MATT 5-12-2022	0	2022 8 INV A	145.00	C-060722	ENGINE COMPANY OPER
	029097	TAYLOR RONALD 5-26-2022	0	2022 8 INV A	145.00	C-060722	ENGINE COMPANY OPS
				ACCOUNT TOTAL	700.20		
290	630400			MACHINERY & EQUIPMENT			
	020832	EMERGENCY EQUIPMENT 469978	0	2022 8 INV A	346.00	C-060722	FACEPIECE AND SAFET
	020832	EMERGENCY EQUIPMENT 470066	0	2022 8 INV A	1,650.00	C-060722	5 SCOTT AV3000 FACE
					1,996.00		
				ACCOUNT TOTAL	1,996.00		
				ORG 290 TOTAL	14,300.34		
297			EMS				
297	610701			MEDICAL SUPPLIES			
	000582	BOUND TREE MEDICAL 84534491	0	2022 8 INV A	1,409.04	C-060722	MEDICAL SUPPLIES
	001147	NEXAIR LLC 9784607	0	2022 8 INV A	89.47	C-060722	#L0490-MEDICAL SUPP
	001147	NEXAIR LLC 9871637	0	2022 8 INV A	72.57	C-060722	#L0490-MEDICAL SUPP



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YEAR/PERIOD: 2022/1 TO 2022/9		ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
001147	NEXAIR LLC	9889031	0	2022	8	INV	A	120.25	C-060722	#L0490-MEDICAL SUPP
001147	NEXAIR LLC	9891775	0	2022	8	INV	A	91.57	C-060722	#L0490-MEDICAL SUPP
001147	NEXAIR LLC	9893885	0	2022	8	INV	A	72.15	C-060722	#L0490-MEDICAL SUPP
001147	NEXAIR LLC	9928333	0	2022	9	INV	A	318.78	C-060722	RENTAL FEES FOR MAY
								764.79		
015430	ZOLL MEDICAL CORPORA	3508172	0	2022	8	INV	A	1,363.95	C-060722	MEDICAL SUPPLIES
016050	HENRY SCHEIN INC	20491937	0	2022	8	INV	A	336.28	C-060722	MEDICAL SUPPLIES
016050	HENRY SCHEIN INC	20523270	0	2022	8	INV	A	204.48	C-060722	MEDICAL SUPPLIES
016050	HENRY SCHEIN INC	20831156	0	2022	8	INV	A	182.00	C-060722	MEDICAL SUPPLIES
016050	HENRY SCHEIN INC	20962056	0	2022	9	INV	A	4,179.78	C-060722	MEDICAL SUPPLIES
								4,902.54		
ACCOUNT TOTAL								8,440.32		
297	611300			MOTOR VEH REPAIRS/MAINT						
000189	HOMER SKELTON FORD	6147354	0	2022	8	INV	A	293.00	C-060722	REPROGRAMMED REDUCT
ACCOUNT TOTAL								293.00		
297	620901			BILLING SERVICES						
035854	BELL JO A	933-S-2	0	2022	8	INV	A	50.00	C-060722	EMS BILLING REFUNDS
035855	PESCE JOHNNIE	429-S-2	0	2022	8	INV	A	649.00	C-060722	EMS BILLING REFUNDS
035856	EMARINE SARAH	1902-S-2	0	2022	8	INV	A	457.93	C-060722	EMS BILLING REFUNDS
035857	AARP SUPPLEMENTAL	302-S-2	0	2022	8	INV	A	72.97	C-060722	EMS BILLING REFUNDS
ACCOUNT TOTAL								1,229.90		
297	626900			TRAVEL & TRAINING						
001339	CREDIT CARD CENTER	6-13-2022	0	2022	9	INV	A	544.35	C-060722	BANCORPSOUTH CREDIT
002083	CALARCO CARL	51622	0	2022	8	INV	A	57.23	C-060722	RENEWAL OF EMS DRIV
035891	CHAMPION TONIA	5-27-2022	0	2022	9	INV	A	98.00	C-060722	NREMT EXAM
ACCOUNT TOTAL								699.58		
ORG 297 TOTAL								10,662.80		
311				PUBLIC WORKS DEPARTMENT						
311	610100			CLEANING SUPPLIES						
001361	SAM'S CLUB DIRECT	6-8-2022	0	2022	8	INV	A	346.88	C-060722	288 3-SAM'S CLUB DI
ACCOUNT TOTAL								346.88		
311	611000			MATERIALS						



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YEAR/PERIOD: 2022/1 TO 2022/9	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
	000354	METER SERVICE AND SU 26358	0	2022	9	INV A	4,420.00	C-060722	MAT.- #12 FRAME & G
	000354	METER SERVICE AND SU 26469	0	2022	9	INV A	312.00	C-060722	MATERIAL- KING SIPH
	000354	METER SERVICE AND SU 26685	0	2022	9	INV A	1,370.00	C-060722	MATERIALS-#7 RING A
	000354	METER SERVICE AND SU 26902	0	2022	9	INV A	4,687.10	C-060722	MAT. -#12 FRAME & G
							10,789.10		
	000759	LEHMAN ROBERTS CO 83797	0	2022	9	INV A	378.14	C-060722	MATERIAL: PLANT #5
	001088	NORTHERN TOOL & EQUI 5561335799	0	2022	8	INV A	807.24	C-060722	MAT.
	001088	NORTHERN TOOL & EQUI 5561336475	0	2022	8	INV A	842.75	C-060722	MAT.
							1,649.99		
	001102	SOUTHAVEN SUPPLY 137893	0	2022	8	INV A	358.62	C-060722	MATERIALS
	001130	G & C SUPPLY CO 6863880	0	2022	8	INV A	16.00	C-060722	SHIRTS
	001130	G & C SUPPLY CO 6864011	0	2022	8	INV A	5,089.20	C-060722	TRAFFIC PAINT. FOR
	001130	G & C SUPPLY CO 6864208	0	2022	8	INV A	367.50	C-060722	STREET SIGNS - 18"
	001130	G & C SUPPLY CO 6865599	0	2022	8	INV A	662.40	C-060722	STREET SIGNS
	001130	G & C SUPPLY CO 6865600	0	2022	8	INV A	1,545.60	C-060722	STREET SIGNS
							7,680.70		
	001320	MARTIN MACHINE WORKS 1571	0	2022	8	INV A	1,895.00	C-060722	MATERIALS/REPAIR ST
	013491	GATEWAY TIRE 1023-149134	0	2022	9	INV A	20.40	C-060722	MAT. FOR SHOP - REG
		ACCOUNT TOTAL					22,771.95		
311	611300					MAINTENANCE VEHICLES			
	000457	GRAINGER 9304703714	0	2022	8	INV A	155.70	C-060722	MAT. FOR SHOP/ LINE
	000457	GRAINGER 9308967497	0	2022	8	INV A	138.57	C-060722	MAT. FOR SHOP
							294.27		
	000883	AMERICAN TIRE REPAIR 156235	0	2022	9	INV A	879.00	C-060722	MAT. FOR SHOP
	000883	AMERICAN TIRE REPAIR 157274	0	2022	9	INV A	176.64	C-060722	MAT. FOR SHOP
	000883	AMERICAN TIRE REPAIR 157300	0	2022	9	INV A	497.95	C-060722	MAT. FOR SHOP
	000883	AMERICAN TIRE REPAIR 158732	0	2022	8	INV A	630.40	C-060722	2 TIRES (MAT. FOR S
	000883	AMERICAN TIRE REPAIR 159871	0	2022	9	INV A	85.00	C-060722	MAT. FOR SHOP
							2,268.99		
	001320	MARTIN MACHINE WORKS 1576	0	2022	9	INV A	1,543.00	C-060722	MAT. FOR SHOP
	004246	HARBOR FREIGHT TOOLS 980771	0	2022	8	INV A	307.29	C-060722	ORANGE 30IN 5 DRWR
	005044	LOWE'S HOME CENTERS, 6-15-2022	0	2022	9	INV A	195.55	C-060722	896 0-LOWE'S CREDIT
	007304	O'REILLYS AUTO PARTS 6399-115900	0	2022	8	INV A	111.40	C-060722	MAT. FOR SHOP/COP C
	007304	O'REILLYS AUTO PARTS 6399-116781	0	2022	9	INV A	196.43	C-060722	MAT. FOR SHOP



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YEAR/PERIOD: 2022/1 TO 2022/9										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION	
							307.83			
ACCOUNT TOTAL							4,916.93			
311	612500	UNIFORMS								
013377	CINTAS	4119143361	0	2022	8	INV A	274.72	C-060722	UNIFORMS	
013377	CINTAS	4119828092	0	2022	8	INV A	69.10	C-060722	UNIFORMS	
013377	CINTAS	4120511031	0	2022	8	INV A	274.72	C-060722	UNIFORMS	
							618.54			
ACCOUNT TOTAL							618.54			
311	622100	PROFESSIONAL SERVICES								
000128	AMERICAN PETROLEUM	247397	0	2022	8	INV A	34.91	C-060722	GAS PUMP SERV. - GA	
ACCOUNT TOTAL							34.91			
ORG 311 TOTAL							28,689.21			
315	CITY TRAFFIC AND STREETS LIGHT									
315	612200	MAINTENANCE EQUIPMENT & BUILD								
000497	DESOTO COUNTY ELECTR	7448	0	2022	8	INV A	115.00	C-060722	SIGNAL REPAIR	
000497	DESOTO COUNTY ELECTR	7455	0	2022	9	INV A	275.00	C-060722	SIGNAL WORK @ STATE	
000497	DESOTO COUNTY ELECTR	7464	0	2022	9	INV A	220.00	C-060722	SIGNAL WORK	
							610.00			
004389	TEMPLE INC	INV0218779	0	2022	8	INV A	1,173.00	C-060722	TRAFFIC SIGNAL REPA	
ACCOUNT TOTAL							1,783.00			
ORG 315 TOTAL							1,783.00			
411	PARKS DEPARTMENT									
411	610400	OFFICE SUPPLIES								
001361	SAM'S CLUB DIRECT	6-8-2022	0	2022	8	INV A	3,761.00	C-060722	288 3-SAM'S CLUB DI	
006685	DEX IMAGING	AR7680307	0	2022	8	INV A	51.20	C-060722	#MP8956 - COPY CONT	
006685	DEX IMAGING	AR7680308	0	2022	8	INV A	14.49	C-060722	#A2615 - COPY CONTR	
							65.69			
029120	YOUNG LEASING CO	INV4640809	0	2022	8	INV A	1.21	C-060722	#AAA59897 - COPY CO	
029120	YOUNG LEASING CO	INV4756829	0	2022	8	INV A	.56	C-060722	#AAA59897 - COPY CO	
029120	YOUNG LEASING CO	INV4756852	0	2022	8	INV A	22.51	C-060722	#AAA51736 - COPY CO	
029120	YOUNG LEASING CO	INV4780388	0	2022	8	INV A	.28	C-060722	#AAA59897 - COPY CO	
							24.56			
ACCOUNT TOTAL							3,851.25			



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YEAR/PERIOD: 2022/1 TO 2022/9		PO	YEAR/PR		TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR	INVOICE								
411 612200			MAINTENANCE EQUIPMENT & BUILD						
000232 MATHESON & ASSOC LLC	22268	0	2022	8	INV	A	1,075.00	C-060722	ALARM MONITORING @
000308 MAINTENANCE SUPPLY	232854	0	2022	8	INV	A	309.78	C-060722	NUTS/BOLTS
000312 BOB LADD & ASSOCIATE	1-233715	0	2022	8	INV	A	425.00	C-060722	EQUIPMENT PARTS
000334 ULINE INC	148750762	0	2022	8	INV	A	732.53	C-060722	TABLECLOTHS
000668 COUGAR CHEMICAL	270286	0	2022	9	INV	A	103.60	C-060722	SOCKETS
000868 CCC MACHINE WORKS IN	36912	0	2022	9	INV	A	250.00	C-060722	SHAFTS
001150 NAPA GENUINE PARTS C	363361	0	2022	8	INV	A	18.74	C-060722	ANTIFREEZE
001150 NAPA GENUINE PARTS C	363575	0	2022	8	INV	A	73.26	C-060722	HYDRAULIC FILTERS
001150 NAPA GENUINE PARTS C	363640	0	2022	8	INV	A	11.31	C-060722	SPARK PLUGS
001150 NAPA GENUINE PARTS C	363842	0	2022	8	INV	A	43.96	C-060722	MOTOR OIL
001150 NAPA GENUINE PARTS C	364165	0	2022	8	INV	A	105.48	C-060722	OIL FILTERS
001150 NAPA GENUINE PARTS C	364687	0	2022	9	INV	A	12.29	C-060722	BATTERY CABLE
001150 NAPA GENUINE PARTS C	364998	0	2022	9	INV	A	30.52	C-060722	SOCKETT
001150 NAPA GENUINE PARTS C	695-361755	0	2022	8	INV	A	199.99	C-060722	TIRE SEALANT
							495.55		
001361 SAM'S CLUB DIRECT	6-8-2022	0	2022	8	INV	A	399.96	C-060722	288 3-SAM'S CLUB DI
002768 KEELING IRRIGATION	S4145533.001	0	2022	9	INV	A	24.27	C-060722	COUPLINGS
002768 KEELING IRRIGATION	S4145537.001	0	2022	9	INV	A	32.41	C-060722	METER KEY
							56.68		
005044 LOWE'S HOME CENTERS,	6-15-2022	0	2022	9	INV	A	1,245.65	C-060722	896 0-LOWE'S CREDIT
028588 DANIEL MCDOWELL PLUM	51122	0	2022	8	INV	A	165.00	C-060722	PLUMBING @ GREENBRO
ACCOUNT TOTAL							5,258.75		
411 612201			PARK MAINTENANCE						
000239 QUALITY LANDSCAPE &	9274	0	2022	8	INV	A	110.00	C-060722	WILLOW TREES
000334 ULINE INC	148901634	0	2022	8	INV	A	824.09	C-060722	METAL BENCH - PECAN
000334 ULINE INC	148901645	0	2022	8	INV	A	1,371.66	C-060722	INGROUND MOUNT BENC
							2,195.75		
001056 BWI MEMPHIS	17177001	0	2022	8	INV	A	962.90	C-060722	FERTILIZER
001056 BWI MEMPHIS	17177733	0	2022	8	INV	A	660.00	C-060722	WEED CONTROL - HERB
001056 BWI MEMPHIS	17197168	0	2022	8	INV	A	2,268.48	C-060722	PARK MAINTENANCE -
001056 BWI MEMPHIS	17197493	0	2022	9	INV	A	760.92	C-060722	SPRINT 330 TURF & G
001056 BWI MEMPHIS	17212893	0	2022	9	INV	A	695.00	C-060722	HERBICIDE


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DESCRIPTION

SIGNS FOR SOCCER

REPLACEMENT FENCE P

896 0-LOWE'S CREDIT

JANITORIAL SUPPLIES

JANITORIAL SUPPLIES

JANITORIAL SUPPLIES

JANITORIAL SUPPLIES

JANITORIAL SUPPLIES

2,361.74

19776 - TRASH @ ARE

19777 - TRASH @ CHE

19779 - TRASH @ GRE

19780 - TRASH @ GOL

19782 - TRASH @ PAR

1,268.66

PORTA POTTY @ CENTR

13,584.17

UNIFORMS

STAFF SHIRTS

STAFF SHIRTS

PARKS UNIFORMS

1,946.00

UNIFORMS - ARENA

UNIFORMS - PARKS

UNIFORMS - GOLF

UNIFORMS - ARENA

UNIFORMS - GOLF

UNIFORMS - ARENA

892.30

2,838.30

FUEL & OIL

FUEL & OIL

72.49



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YEAR/PERIOD: 2022/1 TO 2022/9		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
411	621900	003923	MS SOCCER ASSO	3239206	0	ASSOCIATIONAL DUES 2022 8 INV A	1,000.00	C-060722	#1625602-BACKGROUND
		013885	DESOTO COUNTY SOCCER	2022SPRING	0	2022 8 INV A	500.00	C-060722	ADMIN. FEES-2022 SP
						ACCOUNT TOTAL	1,500.00		
411	622100	019230	WASTE PRO-MEMPHIS	869796	0	PROFESSIONAL SERVICES 2022 8 INV A	2,081.40	C-060722	116199 - PARKS OFFI
						ACCOUNT TOTAL	2,081.40		
411	627901	000975	SMITH BILLY K	5-26-22	0	UMPIRES 2022 8 INV A	350.00	C-060722	REC BASEBALL-MAY 12
		001010	MALONE WILLIAM CALVE	5-26-22	0	2022 8 INV A	260.00	C-060722	REC BASEBALL-MAY 12
		001040	CARLISLE STEVEN	5-26-22	0	2022 8 INV A	735.00	C-060722	REC BASEBALL-MAY 12
		001051	MALONE TERRY	5-26-22	0	2022 8 INV A	850.00	C-060722	REC BASEBALL-MAY 12
		002857	TURNER DALE	5-26-2022	0	2022 8 INV A	547.50	C-060722	REC SPRING SOFTBALL
		006672	PETTIT TANYA	5-26-22	0	2022 8 INV A	65.00	C-060722	REC BASEBALL-MAY 12
		008250	NYE ERIC	5-26-22	0	2022 8 INV A	325.00	C-060722	REC BASEBALL-MAY 12
		008692	WELCH HENRY	5-26-2022	0	2022 8 INV A	135.00	C-060722	REC SPRING SOFTBALL
		008692	WELCH HENRY	5-26-22	0	2022 8 INV A	305.00	C-060722	REC BASEBALL-MAY 12
							440.00		
		009854	BARNETT PHILLIP	5-26-2022	0	2022 8 INV A	405.00	C-060722	REC SPRING SOFTBALL
		010287	CLYNES DENNIS	5-26-22	0	2022 8 INV A	225.00	C-060722	REC BASEBALL-MAY 12
		016241	DUBRAVEC DEREK	5-26-2022	0	2022 8 INV A	200.00	C-060722	REC SPRING SOFTBALL
		016707	DAVIS LONNIE	5-26-22	0	2022 8 INV A	455.00	C-060722	REC BASEBALL-MAY 12
		018046	HERRON SHELTON	5-26-2022	0	2022 8 INV A	202.50	C-060722	REC SPRING SOFTBALL
		019955	HARFORD SCOTT	5-26-22	0	2022 8 INV A	397.50	C-060722	REC BASEBALL-MAY 12
		020228	SMITH JEREMY	5-26-22	0	2022 8 INV A	440.00	C-060722	REC BASEBALL-MAY 12
		021366	DEAN JESSE CALVIN	5-26-22	0	2022 8 INV A	202.50	C-060722	REC BASEBALL-MAY 12
		023087	WATSON LAWRENCE	5-26-22	0	2022 8 INV A	562.50	C-060722	REC BASEBALL-MAY 12
		025189	SMITH JORDAN	5-26-22	0	2022 8 INV A	170.00	C-060722	REC BASEBALL-MAY 12



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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/9 INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
025315 GOODING BLAKE	5-26-22	0	2022	8	INV A	210.00 C-060722		REC BASEBALL-MAY 12
028295 DARNELL JAMES DEAN	5-26-2022	0	2022	8	INV A	67.50 C-060722		REC SPRING SOFTBALL
028302 YOUNT BRANDY	5-26-2022	0	2022	8	INV A	405.00 C-060722		REC SPRING SOFTBALL
032079 LANE MARIO	5-26-22	0	2022	8	INV A	237.50 C-060722		REC BASEBALL-MAY 12
032092 STENNIS RODNEY	5-26-22	0	2022	8	INV A	380.00 C-060722		REC BASEBALL-MAY 12
032093 MONCRIEF HAROLD	5-26-22	0	2022	8	INV A	317.50 C-060722		REC BASEBALL-MAY 12
032094 HODGES JADARRIUS	5-26-22	0	2022	8	INV A	67.50 C-060722		REC BASEBALL-MAY 12
032210 WATKINS ARBEDELL	5-26-22	0	2022	8	INV A	180.00 C-060722		REC BASEBALL-MAY 12
033494 KOHNKE MATTHEW S	5-26-22	0	2022	8	INV A	270.00 C-060722		REC BASEBALL-MAY 12
033566 NYE EASTON	5-26-22	0	2022	8	INV A	325.00 C-060722		REC BASEBALL-MAY 12
033656 MINOR WARREN	5-26-2022	0	2022	8	INV A	472.50 C-060722		REC SPRING SOFTBALL
033779 ORMAN ALEXANDER	5-26-22	0	2022	8	INV A	135.00 C-060722		REC BASEBALL-MAY 12
035460 PRUETT JUDI	5-26-2022	0	2022	8	INV A	487.50 C-060722		REC SPRING SOFTBALL
035460 PRUETT JUDI	5-26-22	0	2022	8	INV A	65.00 C-060722		REC BASEBALL-MAY 12
						552.50		
035630 DUNN JEFFREY A	5-26-22	0	2022	8	INV A	325.00 C-060722		REC BASEBALL-MAY 12
035632 BALDWIN OWEN	5-26-22	0	2022	8	INV A	195.00 C-060722		REC BASEBALL-MAY 12
035653 MAHFOUZ BRANDON	5-26-22	0	2022	8	INV A	130.00 C-060722		REC BASEBALL-MAY 12
035655 MCKNIGHT BRAYDEN	5-26-22	0	2022	8	INV A	260.00 C-060722		REC BASEBALL-MAY 12
035715 BONE NOLAN	5-26-2022	0	2022	8	INV A	240.00 C-060722		REC SPRING SOFTBALL
035716 LEWIS MARTIN	5-26-2022	0	2022	8	INV A	130.00 C-060722		REC SPRING SOFTBALL
035830 HOLLIDAY III WILLIAM	5-26-22	0	2022	8	INV A	195.00 C-060722		REC BASEBALL-MAY 12
			ACCOUNT TOTAL			11,927.50		
			ORG 411	TOTAL		41,113.86		
412			PARK TOURNAMENTS					
412	612400		RESELL / CONCESSION EXPENSE					
001361 SAM'S CLUB DIRECT	6-8-2022	0	2022	8	INV A	1,878.56 C-060722		288 3-SAM'S CLUB DI
003011 M & M PROMOTIONS	97210	0	2022	8	INV A	2,316.00 C-060722		RESALE



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YEAR/PERIOD: 2022/1 TO 2022/9		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
003011	M & M PROMOTIONS	97212	0	2022	8	INV	A	2,490.00	C-060722		RESALE - T SHIRTS
003011	M & M PROMOTIONS	97213	0	2022	8	INV	A	300.00	C-060722		RESALE - T SHIRTS
003011	M & M PROMOTIONS	97214	0	2022	8	INV	A	393.18	C-060722		RESALE - GIFT SHOP
003011	M & M PROMOTIONS	97221	0	2022	8	INV	A	1,218.75	C-060722		RESALE - AA FESTIVA
003011	M & M PROMOTIONS	97222	0	2022	8	INV	A	796.25	C-060722		RESALE - SOFTBALL T
003011	M & M PROMOTIONS	97226	0	2022	8	INV	A	1,220.00	C-060722		RESALE - SLUGFEST T
003011	M & M PROMOTIONS	97238	0	2022	8	INV	A	1,134.00	C-060722		RESALE - SWEATSHIRT
003011	M & M PROMOTIONS	97244	0	2022	8	INV	A	116.00	C-060722		RESALE - EYE BLACK
003011	M & M PROMOTIONS	97245	0	2022	8	INV	A	278.60	C-060722		RESALE - HEADBANDS
003011	M & M PROMOTIONS	97246	0	2022	8	INV	A	880.76	C-060722		RESALE - GIFT SHOP
003011	M & M PROMOTIONS	97258	0	2022	8	INV	A	1,404.00	C-060722		RESALE - SOLID ARM
003011	M & M PROMOTIONS	97295	0	2022	8	INV	A	760.50	C-060722		RESALE - T SHIRTS
									13,308.04		
003538	SYSCO CORPORATION	314604591	0	2022	8	INV	A	6,616.83	C-060722		CONCESSIONS - RESAL
003538	SYSCO CORPORATION	314613543	0	2022	8	INV	A	8,250.26	C-060722		CONCESSION RESALE
003538	SYSCO CORPORATION	314619197	0	2022	8	INV	A	317.32	C-060722		CONCESSION RESALE
003538	SYSCO CORPORATION	314621224	0	2022	9	INV	A	3,651.07	C-060722		CONCESSION RESALE
									18,835.48		
005075	CHICK-FIL-A	11623816	0	2022	8	INV	A	278.60	C-060722		CONCESSIONS
005075	CHICK-FIL-A	11623995	0	2022	8	INV	A	199.00	C-060722		CONCESSION
005075	CHICK-FIL-A	11655089	0	2022	8	INV	A	200.00	C-060722		CONCESSION - CHICKE
005075	CHICK-FIL-A	11655280	0	2022	8	INV	A	500.00	C-060722		CONCESSIONS/CHICKEN
									1,177.60		
006738	CALLAWAY GOLF	934889134	0	2022	8	INV	A	489.36	C-060722		GOLF RESALE - GOLF
006738	CALLAWAY GOLF	9348935	0	2022	8	INV	A	199.80	C-060722		GOLF RESALE - GOLF
									689.16		
020206	LEWIS BROTHERS BAKER	88118835	0	2022	8	INV	A	278.46	C-060722		CONCESSIONS - BUNS
020206	LEWIS BROTHERS BAKER	88165236	0	2022	8	INV	A	278.46	C-060722		CONCESSIONS - BUNS
020206	LEWIS BROTHERS BAKER	88211641	0	2022	8	INV	A	185.64	C-060722		CONCESSIONS
020206	LEWIS BROTHERS BAKER	88258034	0	2022	9	INV	A	181.80	C-060722		CONCESSIONS - BUNS
									924.36		
022105	NCR CORPORATION	6502747414	0	2022	8	INV	A	717.50	C-060722		ALOHA SUPPORT
022370	LENNY'S	AAAV7KTEACAM	0	2022	8	INV	A	664.59	C-060722		FOOD FOR MSA PREMIE
022806	PEPSI BEVERAGES COMP	33823552	0	2022	8	INV	A	3,845.10	C-060722		PEPSI RESALE
022806	PEPSI BEVERAGES COMP	35130305	0	2022	9	INV	A	2,892.60	C-060722		PEPSI RESALE
022806	PEPSI BEVERAGES COMP	80336451	0	2022	8	INV	A	3,045.20	C-060722		PEPSI - RESALE
022806	PEPSI BEVERAGES COMP	82030606	0	2022	8	INV	A	2,469.57	C-060722		PEPSI - RESALE
022806	PEPSI BEVERAGES COMP	87221558	0	2022	8	INV	A	3,072.30	C-060722		PEPSI - RESALE
									15,324.77		



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YEAR/PERIOD: 2022/1 TO 2022/9												
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR			TYP	S	WARRANT	CHECK	DESCRIPTION	
024982	SMITTY'S SLICES LLC	5-15-22	0	2022	8	INV	A		2,120.00	C-060722	PIZZA RESALE (MAY 1	
024982	SMITTY'S SLICES LLC	5-22-22	0	2022	8	INV	A		1,615.32	C-060722	PIZZA RESALE (MAY 1	
									3,735.32			
025026	SOUTHERN REFRESHMENT	40-059	0	2022	8	INV	A		791.04	C-060722	CONCESSION	
026772	WILSON SPORTING GOOD	453806011	0	2022	9	INV	A		297.87	C-060722	TENNIS RACKET RESAL	
033037	HOSPITALITY CONTROL	49578	0	2022	9	INV	A		74.50	C-060722	POS SUPPORT	
033299	THE WING GURU	92028	0	2022	8	INV	A		95.04	C-060722	CONCESSIONS	
035566	THE ACAI BAR LLC	5092022	0	2022	8	INV	A		50.00	C-060722	CONCESSIONS (FRUIT	
035566	THE ACAI BAR LLC	5162022	0	2022	8	INV	A		75.00	C-060722	CONCESSIONS (FRUIT	
035566	THE ACAI BAR LLC	5242022	0	2022	8	INV	A		50.00	C-060722	CONCESSIONS	
									175.00			
ACCOUNT TOTAL									58,688.83			
412	622100	PROFESSIONAL FEES										
001540	MURPHY & SONS, INC.	3777	0	2022	8	INV	A		1,340.00	C-060722	SIDEWALK REPAIR @ G	
007622	MIDSOUTH SPORTS PROD	693	0	2022	8	INV	A		11,250.00	C-060722	BASEBALL CONTRACT J	
024247	KALISAK ROSEMARY	MAY2022	0	2022	8	INV	A		3,750.00	C-060722	SOFTBALL CONTRACT -	
ACCOUNT TOTAL									16,340.00			
412	626102	PROMOTIONS										
001121	NEWTONS TROPHY	108640	0	2022	8	INV	A		626.50	C-060722	FIELD OF DREAMS - C	
001121	NEWTONS TROPHY	108735	0	2022	8	INV	A		600.00	C-060722	AWARDS - AA	
001121	NEWTONS TROPHY	108840	0	2022	8	INV	A		300.00	C-060722	TROPHIES - TENNIS/J	
									1,526.50			
001339	CREDIT CARD CENTER	6-13-2022	0	2022	9	INV	A		6,646.50	C-060722	BANCORPSOUTH CREDIT	
003011	M & M PROMOTIONS	97293	0	2022	8	INV	A		610.00	C-060722	3' X 5' COLOR BANNE	
007622	MIDSOUTH SPORTS PROD	692	0	2022	8	INV	A		2,625.00	C-060722	AA FESTIVAL FEES	
007622	MIDSOUTH SPORTS PROD	694	0	2022	8	INV	A		4,850.00	C-060722	PG FEES - SLUGFEST	
									7,475.00			
007885	PAULSEN PRINTING COM	109270	0	2022	8	INV	A		416.00	C-060722	TICKETS	
007885	PAULSEN PRINTING COM	109345	0	2022	8	INV	A		272.00	C-060722	PARKING PASS - SNOW	
									688.00			

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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-060722

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YEAR/PERIOD: 2022/1 TO 2022/9																			
ACCOUNT/VENDOR				INVOICE		PO		YEAR/PR TYP S				WARRANT		CHECK		DESCRIPTION			
027776 SOUTHERN SPORTS SPEC				1052		0		2022 8 INV A				2,090.00 C-060722				USSSA FEES & AWARDS			
033643 MISSION AWARDS INC				18590		0		2022 8 INV A				4,964.25 C-060722				SOCCER AWARDS			
033643 MISSION AWARDS INC				18715		0		2022 8 INV A				1,217.00 C-060722				SOCCER AWARDS			
												6,181.25							
034906 GLOBAL AWARDS, LLC				3010		0		2022 8 INV A				3,470.82 C-060722				SUMMER CELEBRATIONS			
034906 GLOBAL AWARDS, LLC				3011		0		2022 8 INV A				2,533.03 C-060722				MIDSOUTH SLUGFEST			
												6,003.85							
ACCOUNT TOTAL												31,221.10							
412 627901								TOURNAMENT UMPIRE FEES											
018757 CLAYTON DONNIE				5-26-22		0		2022 8 INV A				415.00 C-060722				REC BASEBALL-MAY 12			
023182 CASHION JOHN H				5-26-22		0		2022 8 INV A				335.00 C-060722				REC BASEBALL-MAY 12			
031989 HARLOW WILLIAM C				5-21-2022		0		2022 8 INV A				90.00 C-060722				JUNIOR BASH (3HRS @			
031989 HARLOW WILLIAM C				5-6-22		0		2022 8 INV A				1,050.00 C-060722				TENNIS - JUNIOR DEV			
												1,140.00							
ACCOUNT TOTAL												1,890.00							
ORG 412 TOTAL												108,139.93							
511 610100								MUNICIPAL CODE ENFORCEMENT											
511 610100								CLEANING SUPPLIES											
005044 LOWE'S HOME CENTERS,				6-15-2022		0		2022 9 INV A				217.46 C-060722				896 0-LOWE'S CREDIT			
019588 CCP INDUSTRIES				IN03015008		0		2022 8 INV A				299.90 C-060722				CLEANING SUPPLIES			
ACCOUNT TOTAL												517.36							
511 610400								OFFICE SUPPLIES											
007823 AMERICAN PAPER & TWI				4317969		0		2022 8 INV A				34.56 C-060722				CLEANING SUPPLIES			
ACCOUNT TOTAL												34.56							
511 614900								FEED FOR ANIMALS											
012713 HILL'S PET NUTRITION				242206491		0		2022 8 INV A				28.42 C-060722				FEED ANIMALS			
012713 HILL'S PET NUTRITION				242235513		0		2022 8 INV A				124.74 C-060722				FEED ANIMALS			
012713 HILL'S PET NUTRITION				242267510		0		2022 8 INV A				28.42 C-060722				FEED ANIMALS			
012713 HILL'S PET NUTRITION				242330708		0		2022 8 INV A				13.71 C-060722				FEED ANIMALS			
012713 HILL'S PET NUTRITION				638134570		0		2022 8 INV A				14.71 C-060722				FEED ANIMALS			
												210.00							
ACCOUNT TOTAL												210.00							

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YEAR/PERIOD: 2022/1 TO 2022/9									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
511 622100									
000500	DESOTO COUNTY ANIMAL 223349	0	2022	8	INV A	892.50	C-060722	PROF. SERVICES	
						892.50		ACCOUNT TOTAL	
511 630400									
000246	ANIMAL CARE EQUIPMEN 101903	0	2022	8	INV A	210.93	C-060722	MACH. & EQUIP.	
005044	LOWE'S HOME CENTERS, 6-15-2022	0	2022	9	INV A	37.96	C-060722	896 0-LOWE'S CREDIT	
						248.89		ACCOUNT TOTAL	
			ORG 511		TOTAL	1,903.31			
901									
901 614000									
017201	BEST-WADE PETROLEUM 1049052	0	2022	8	INV A	919.24	C-060722	55 GAL SRUM SYN OIL	
						919.24		ACCOUNT TOTAL	
			ORG 901		TOTAL	919.24			
902									
902 620750									
028454	CHANDLERS LAWN SER 81328	0	2022	8	INV A	645.00	C-060722	APRIL 2022 LAWN MAI	
						645.00		ACCOUNT TOTAL	
902 620902									
000172	AUTOMATIC RAIN 14446	0	2022	9	INV A	118.00	C-060722	LAWN SPRINKLER	
000457	GRAINGER 9313857923	0	2022	8	INV A	44.20	C-060722	MAT. FOR FACILITIES	
000715	THOMPSON MACHINERY WO310082097	0	2022	9	INV A	3,563.42	C-060722	GENERATOR REPAIR	
000734	MAGNOLIA ELECTRIC 348333	0	2022	8	INV A	16.84	C-060722	ELEC. REPAIRS - 250	
000949	INTEGRATED COMMUNICA 32382	0	2022	9	INV A	1,860.00	C-060722	TORNADO SIRENS	
001099	NORTH MS PEST CONTRO 132-01230988	0	2022	8	INV A	40.00	C-060722	PEST CONTROL @ 1855	
001099	NORTH MS PEST CONTRO 132-01231519	0	2022	8	INV A	545.00	C-060722	PEST CONTROL @ 8710	
						585.00			
001222	CUMMINS MID-SOUTH LL D2-63290	0	2022	8	INV A	601.04	C-060722	GENERATOR SERVICES	
005044	LOWE'S HOME CENTERS, 6-15-2022	0	2022	9	INV A	532.62	C-060722	896 0-LOWE'S CREDIT	
006920	A SAFELOCK INC 11246	0	2022	8	INV A	160.00	C-060722	LOCK SERVICES @ FIR	
012439	ALARMTEC SYSTEMS 301485	0	2022	8	INV A	411.90	C-060722	ALARM MAINT.	

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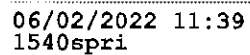
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YEAR/PERIOD: 2022/1 TO 2022/9		INVOICE		PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR									
014437	CB RICHARD ELLIS COR	660809		0	2022	9 INV A	463.06	C-060722	JUNE 2022 RENT
019694	MID-SOUTH TELECOM	72991		0	2022	8 INV A	65.00	C-060722	PHONE SERVICE @ FOR
019694	MID-SOUTH TELECOM	72992		0	2022	8 INV A	65.00	C-060722	PHONE SERVICE (HR D
							130.00		
030375	BINSWANGER GLASS	I015073073		0	2022	9 INV A	2,150.00	C-060722	SHOWER RENOVATIONS
030629	AMAZON CAPITAL	14WWKHV7QN1V		0	2022	8 INV A	576.00	C-060722	#ANKP067K88KPB-TEMP
030629	AMAZON CAPITAL	1JUNNP4Q1YFL		0	2022	9 INV A	245.00	C-060722	#ANKP067K88KPB-TEMP
							821.00		
033223	INTEGRITY MECHANICAL	10282		22000206	2022	8 INV A	11,497.43	C-060722	CHILLER REPAIRS FOR
035278	GRANITE & MARBLE PRO	41865		22000170	2022	8 INV A	7,287.95	C-060722	FIRE STATION #3 SHO
ACCOUNT TOTAL							30,242.46		
902	625100			STREET IMPROVEMENT					
009591	TRI FIRMA	6349QB		0	2022	9 INV A	3,478.71	C-060722	RASCO COVE ROAD REP
009591	TRI FIRMA	6350QB		0	2022	9 INV A	3,226.42	C-060722	MARTIN DRIVE ROAD R
009591	TRI FIRMA	6351QB		0	2022	9 INV A	1,850.00	C-060722	CAROL ANN COVE ROAD
							8,555.13		
ACCOUNT TOTAL							8,555.13		
902	625103			DRAINAGE MAINTENANCE					
009591	TRI FIRMA	6355QB		0	2022	9 INV A	1,122.14	C-060722	8095 LONGBRANCH - D
009591	TRI FIRMA	6357QB		0	2022	9 INV A	2,065.66	C-060722	1769 STATELINE ROAD
009591	TRI FIRMA	6358QB		0	2022	9 INV A	2,985.25	C-060722	1582 STATELINE ROAD
009591	TRI FIRMA	6359QB		0	2022	9 INV A	11,090.89	C-060722	7123 SWINNEA RIDGE
009591	TRI FIRMA	6360QB		0	2022	9 INV A	22,825.07	C-060722	3070/3044 JOHN MICH
							40,089.01		
ACCOUNT TOTAL							40,089.01		
902	625150			DRAINAGE IMPROVEMENT					
009591	TRI FIRMA	6352QB		0	2022	9 INV A	5,825.65	C-060722	BEDFORD LOOP REPAIR
009591	TRI FIRMA	6353QB		0	2022	9 INV A	2,882.58	C-060722	2942 DAWKINS COVE R
							8,708.23		
ACCOUNT TOTAL							8,708.23		
902	625220			STREET MAINTENANCE					
009591	TRI FIRMA	6348QB		0	2022	8 INV A	41,520.66	C-060722	3425 SHADY OAKS DRI
009591	TRI FIRMA	6354QB		0	2022	9 INV A	2,718.48	C-060722	5086 / 4076 HEARTHS
009591	TRI FIRMA	6356QB		0	2022	9 INV A	3,165.82	C-060722	1430 SHERWOOD LANE

DESCRIPTION

=====									
FUND 0010 GENERAL FUND									
=====									
904 904 011139 TRAVELERS 629100 611751 0 LITIGATION CLAIMS PAYMENTS 2022 9 INV A ACCOUNT TOTAL ORG 902 TOTAL 47,404.96 47,404.96 135,644.79									
905 905 015344 CLYDE C SCOTT INSURA 52622 0 LIABILITY INSURANCE INSURANCE-LIABILITY 2022 8 INV A ACCOUNT TOTAL ORG 904 TOTAL 19,264.00 C-060722 19,264.00 19,264.00									
016504 SELECTIVE INSURANCE FLD1317872-2022 0 2022 9 INV A 1,577.00 C-060722 3,577.00 3,577.00									
CLAIM #FTC0887 & FT MAYOR/BOARD BOND RE FLD1317872 - OPTION									
=====									
TOTAL: 638,190.57									
=====									



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WARRANT

CHECK

DESCRIPTION

711

BOND PROJECT EXPENSES

711

640220

FIRE STATION 5

033948 LEGACY CONSTRUCTION 7-PAYAPP

0

2022 9 INV A

161,231.16 C-060722

PAY APP #7 - FIRE S

ACCOUNT TOTAL

161,231.16

ORG 711

TOTAL

161,231.16

FUND 0100 BOND FUNDED CAP PROJ

TOTAL:

161,231.16



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ACCOUNT/VENDOR INVOICE

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YEAR/PR TYP S

WARRANT

CHECK

DESCRIPTION

611		SPECIAL ASSESSMENTS EXPEND				
611	626105	SPRINGFEST EXPENSE				
005044	LOWE'S HOME CENTERS, 6-15-2022	0	2022 9 INV A	258.20	C-060722	896 0-LOWE'S CREDIT
		ACCOUNT TOTAL		258.20		
		ORG 611	TOTAL	258.20		
=====						
FUND 0240 TOURIST & CONVENTION				TOTAL:	258.20	
=====						



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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR		TYP	S	WARRANT	CHECK	DESCRIPTION
			UTILITY FUND							
0400	130700			ACCOUNTS		RECEIVABLE				
0400	002879	LIFESTYLE HOME LLC	40699	0	2022	8	INV A	125.00	C-060722	
	005625	KREUNEN CONST	40716	0	2022	8	INV A	100.60	C-060722	
	012774	ADAMS HOMES	40689	0	2022	8	INV A	110.36	C-060722	
	012774	ADAMS HOMES	40690	0	2022	8	INV A	95.72	C-060722	
	012774	ADAMS HOMES	40691	0	2022	8	INV A	110.36	C-060722	
	012774	ADAMS HOMES	40692	0	2022	8	INV A	110.36	C-060722	
	012774	ADAMS HOMES	40693	0	2022	8	INV A	110.36	C-060722	
	012774	ADAMS HOMES	40694	0	2022	8	INV A	95.72	C-060722	
	012774	ADAMS HOMES	40695	0	2022	8	INV A	95.72	C-060722	
	012774	ADAMS HOMES	40696	0	2022	8	INV A	95.72	C-060722	
	012774	ADAMS HOMES	40703	0	2022	8	INV A	110.36	C-060722	
								934.68		
	015324	THOMAS JAMESETTA	40658	0	2022	8	INV A	23.36	C-060722	
	021057	BYNUM JAMIE & KEVIN	40656	0	2022	8	INV A	51.32	C-060722	
	021080	REGENCY HOME BUILDER	40706	0	2022	8	INV A	110.36	C-060722	
	023124	JSS HOMES LLC	40744	0	2022	8	INV A	99.27	C-060722	
	023544	GLOBAL LEADER HOMES	40702	0	2022	8	INV A	110.36	C-060722	
	026680	SKY LAKE CONSTRUCTIO	40708	0	2022	8	INV A	85.96	C-060722	
	026680	SKY LAKE CONSTRUCTIO	40725	0	2022	8	INV A	90.84	C-060722	
	026680	SKY LAKE CONSTRUCTIO	40726	0	2022	8	INV A	105.48	C-060722	
	026680	SKY LAKE CONSTRUCTIO	40727	0	2022	8	INV A	85.96	C-060722	
	026680	SKY LAKE CONSTRUCTIO	40729	0	2022	8	INV A	110.36	C-060722	
	026680	SKY LAKE CONSTRUCTIO	40730	0	2022	8	INV A	110.36	C-060722	
	026680	SKY LAKE CONSTRUCTIO	40731	0	2022	8	INV A	81.08	C-060722	
	026680	SKY LAKE CONSTRUCTIO	40732	0	2022	8	INV A	81.08	C-060722	
	026680	SKY LAKE CONSTRUCTIO	40734	0	2022	8	INV A	110.36	C-060722	
	026680	SKY LAKE CONSTRUCTIO	40735	0	2022	8	INV A	95.72	C-060722	
	026680	SKY LAKE CONSTRUCTIO	40736	0	2022	8	INV A	110.36	C-060722	
	026680	SKY LAKE CONSTRUCTIO	40737	0	2022	8	INV A	110.36	C-060722	
	026680	SKY LAKE CONSTRUCTIO	40738	0	2022	8	INV A	110.36	C-060722	
	026680	SKY LAKE CONSTRUCTIO	40739	0	2022	8	INV A	110.36	C-060722	
	026680	SKY LAKE CONSTRUCTIO	40740	0	2022	8	INV A	110.36	C-060722	
	026680	SKY LAKE CONSTRUCTIO	40741	0	2022	8	INV A	110.36	C-060722	
	026680	SKY LAKE CONSTRUCTIO	40745	0	2022	8	INV A	95.72	C-060722	
								1,715.08		
	026683	PINNACLE DEVELOPMENT	40714	0	2022	8	INV A	81.08	C-060722	
	026683	PINNACLE DEVELOPMENT	40715	0	2022	8	INV A	95.72	C-060722	



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DESCRIPTION

						176.80	
028362	LEGACY NEW HOMES, LL 40712	0	2022	8	INV A	51.80	C-060722
028362	LEGACY NEW HOMES, LL 40713	0	2022	8	INV A	110.36	C-060722
028362	LEGACY NEW HOMES, LL 40717	0	2022	8	INV A	110.36	C-060722
028362	LEGACY NEW HOMES, LL 40718	0	2022	8	INV A	95.72	C-060722
028362	LEGACY NEW HOMES, LL 40719	0	2022	8	INV A	110.36	C-060722
028362	LEGACY NEW HOMES, LL 40721	0	2022	8	INV A	110.36	C-060722
028362	LEGACY NEW HOMES, LL 40722	0	2022	8	INV A	110.36	C-060722
028362	LEGACY NEW HOMES, LL 40723	0	2022	8	INV A	90.84	C-060722
						790.16	
030009	COOK LAKELAR 40647	0	2022	8	INV A	3.99	C-060722
031535	MCDERMOTT PROPERTIES 40749	0	2022	8	INV A	90.36	C-060722
031630	MASSEY HOMEBUILDERS 40724	0	2022	8	INV A	110.36	C-060722
034210	MYND MANAGEMENT INC 40707	0	2022	8	INV A	98.36	C-060722
034210	MYND MANAGEMENT INC 40709	0	2022	8	INV A	98.36	C-060722
						196.72	
035761	PITTMAN SHAUN 40642	0	2022	8	INV A	108.44	C-060722
035769	REDMOND WILLIE 40644	0	2022	8	INV A	100.60	C-060722
035770	ELROD MEGAN 40645	0	2022	8	INV A	30.44	C-060722
035771	BRUMMETT BOBBY L. 40646	0	2022	8	INV A	23.36	C-060722
035772	AVENT YVONNE 40648	0	2022	8	INV A	73.96	C-060722
035773	FINDLEY CANDACE 40649	0	2022	8	INV A	93.48	C-060722
035774	HAUSINGER DYLAN 40650	0	2022	8	INV A	.76	C-060722
035775	NELSON KARLISHA 40651	0	2022	8	INV A	30.04	C-060722
035776	KOZLOWSKI WILLIAM S. 40652	0	2022	8	INV A	8.72	C-060722
035777	BRUNSON KAREN 40653	0	2022	8	INV A	78.84	C-060722
035778	THOMPSON VERNON B 40654	0	2022	8	INV A	98.36	C-060722
035779	JULIAN PATRICK M. 40655	0	2022	8	INV A	64.62	C-060722
035780	PRESCOTT MARTHA 40657	0	2022	8	INV A	73.96	C-060722
035781	MAYS ADRIAN 40659	0	2022	8	INV A	55.72	C-060722



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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/9 INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
035782 WORLEY ANGELA	40660	0	2022 8	INV	A	52.20 C-060722		
035783 FAULKNER JONATHON	40661	0	2022 8	INV	A	217.40 C-060722		
035784 GARRY FRANK	40662	0	2022 8	INV	A	52.20 C-060722		
035785 HODGES RITA J	40663	0	2022 8	INV	A	38.00 C-060722		
035786 CUNNINGHAM LISA	40664	0	2022 8	INV	A	43.35 C-060722		
035787 SHORT DREW	40665	0	2022 8	INV	A	71.72 C-060722		
035788 COOK LEVI & SAMANTHA	40666	0	2022 8	INV	A	47.32 C-060722		
035789 GREEN TORRANCE	40667	0	2022 8	INV	A	3.39 C-060722		
035790 DOMINION FAITH WORSH	40668	0	2022 8	INV	A	128.66 C-060722		
035791 VARCASIA BARBARA	40669	0	2022 8	INV	A	25.56 C-060722		
035792 VESPO JAMIE	40670	0	2022 8	INV	A	3.36 C-060722		
035793 MOOREHEAD KAREN	40671	0	2022 8	INV	A	95.72 C-060722		
035794 KIRK CAFFI	40672	0	2022 8	INV	A	110.36 C-060722		
035795 HOLLAND SHERRI	40673	0	2022 8	INV	A	35.32 C-060722		
035796 GEORGE CHERYL	40674	0	2022 8	INV	A	23.36 C-060722		
035797 JORDAN OLA TERRELL	40675	0	2022 8	INV	A	18.44 C-060722		
035798 MCCLELLAND KEN	40676	0	2022 8	INV	A	3.36 C-060722		
035799 KONG LI MING	40677	0	2022 8	INV	A	88.60 C-060722		
035800 CARSON JACK	40678	0	2022 8	INV	A	8.36 C-060722		
035801 CAMPBELL JORDAN K	40679	0	2022 8	INV	A	98.36 C-060722		
035802 SERMON JERALD & MARC	40680	0	2022 8	INV	A	34.52 C-060722		
035803 RICHARD HARRICA	40681	0	2022 8	INV	A	71.72 C-060722		
035804 FILDEW JOHN N	40682	0	2022 8	INV	A	98.36 C-060722		
035805 KUDLA MICHAEL	40683	0	2022 8	INV	A	98.36 C-060722		
035806 VAUGHN ALICE	40684	0	2022 8	INV	A	20.68 C-060722		
035807 SIDES LAUREN & DALTO	40685	0	2022 8	INV	A	100.60 C-060722		



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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/9 INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
035808 MANUEL MARK	40686	0	2022 8	INV	A	71.72 C-060722		
035809 MILAM LUTRESA	40687	0	2022 8	INV	A	57.08 C-060722		
035810 JACKSON JIMMY	40688	0	2022 8	INV	A	36.64 C-060722		
035811 KNOWLTON TODD	40697	0	2022 8	INV	A	61.96 C-060722		
035812 SMITH LAKESHIA	40698	0	2022 8	INV	A	66.44 C-060722		
035813 BYRD BEVERLY	40700	0	2022 8	INV	A	318.60 C-060722		
035814 TRUSSELL ANGELA	40701	0	2022 8	INV	A	71.72 C-060722		
035815 D. R. HORTON	40704	0	2022 8	INV	A	66.84 C-060722		
035815 D. R. HORTON	40705	0	2022 8	INV	A	95.72 C-060722		
						162.56		
035816 CURTIS SHANNON	40710	0	2022 8	INV	A	93.48 C-060722		
035817 BARBER PEARLINE	40711	0	2022 8	INV	A	51.80 C-060722		
035818 EPPS FRANK	40720	0	2022 8	INV	A	37.16 C-060722		
035819 OLANIYI OLA	40728	0	2022 8	INV	A	98.36 C-060722		
035820 SNOWDEN TROY	40733	0	2022 8	INV	A	71.72 C-060722		
035821 OTIS SHAW BUILDERS	40742	0	2022 8	INV	A	88.49 C-060722		
035821 OTIS SHAW BUILDERS	40743	0	2022 8	INV	A	110.36 C-060722		
						198.85		
035822 WEBER CAROLYN AND JO	40746	0	2022 8	INV	A	52.20 C-060722		
035823 III STANEK JOSEPH &	40747	0	2022 8	INV	A	88.60 C-060722		
035824 BHOWMICK ARIN	40748	0	2022 8	INV	A	98.36 C-060722		
035825 MAYFIELD ROBERT	40750	0	2022 8	INV	A	93.48 C-060722		
035826 RIOS YASPER	40751	0	2022 8	INV	A	90.36 C-060722		
						ACCOUNT TOTAL		8,890.09
						ORG 0400 TOTAL		8,890.09
811						UTILITY EXPENSE ACCOUNTS		
811	650901					HORN LAKE CREEK BASIN LOAN PYM		
002848	HORN LAKE CREEK BASI	52022	0	2022 8	INV	A	2,787.69 C-060722	MAY 2022 HL. CREEK



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				ACCOUNT TOTAL		2,787.69	
811	650905			DCRUA SEWER TREATMENT FEE			
	004646	DESOTO COUNTY REGION 2734	0	2022 8 INV A	75,935.00	C-060722	JUNE 2022 SEWER CHA
				ACCOUNT TOTAL		75,935.00	
				ORG 811 TOTAL		78,722.69	
815				UTILITY CAPITAL IMPROVEMENTS			
815	625300			EXTENSION & OTHER IMPROVEMENTS			
	001540	MURPHY & SONS, INC. 5-PAYAPP	0	2022 9 INV A	24,765.39	C-060722	UTILITY CANOPY PAYA
	001540	MURPHY & SONS, INC. 6-PAYAPP	0	2022 9 INV A	9,173.13	C-060722	UTILITY CAMPOY PAYA
						33,938.52	
				ACCOUNT TOTAL		33,938.52	
815	625300 1550			EXTENSION/OTHER IMPV'S			
	035105	MORGAN & THORNBURG I C3085	22000148	2022 8 INV A	6,796.00	C-060722	REPLACE WATER METER
				ACCOUNT TOTAL		6,796.00	
815	625305			SANITARY SEWER EXTENSION			
	004494	J R STEWART 35933	22000215	2022 8 INV A	18,303.55	C-060722	(SOLE SOURCE) GRIND
				ACCOUNT TOTAL		18,303.55	
815	625310 1003			STARLANDING WATER SYS IM PH II			
	000917	LAYNE CHRISTENSEN CO 2240697	0	2022 9 INV A	292,419.50	C-060722	PAYAPP 2 STARLANDIN
	034824	LANDMARK CONSTRUCTIO PAYAPP7	0	2022 9 INV A	139,080.81	C-060722	STARLANDING WATER S
				ACCOUNT TOTAL		431,500.31	
				ORG 815 TOTAL		490,538.38	
820				UTILITY ADMINISTRATIVE EXPENSE			
820	610400			OFFICE SUPPLIES			
	007600	ODP BUSINESS 242912359001	0	2022 8 INV A	110.41	C-060722	PHONE CORDS, PENS E
	007600	ODP BUSINESS 242915255001	0	2022 8 INV A	73.71	C-060722	OFFICE SUPPLIES
						184.12	
				ACCOUNT TOTAL		184.12	
820	625700			TELEPHONE & POSTAGE			
	017546	ARISTA INV-AIS-0005306	0	2022 8 INV A	8,616.59	C-060722	PRINT & POSTAGE WAT
				ACCOUNT TOTAL		8,616.59	



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YEAR/PERIOD: 2022/1 TO 2022/9	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
820	626500			PRINTING					
006685	DEX IMAGING	AR7688409	0	2022	8	INV A	8.73	C-060722	#MP8773-COPIER IN W
017546	ARISTA	INV-AIS-0005306	0	2022	8	INV A	2,957.17	C-060722	PRINT & POSTAGE WAT
				ACCOUNT TOTAL			2,965.90		
820	626900			TRAVEL & TRAINING					
001159	HUMPHREY RAY	4-4-2022	0	2022	9	INV A	671.90	C-060722	2022 MML ANNUAL CON
				ACCOUNT TOTAL			671.90		
				ORG 820		TOTAL	12,438.51		
825				UTILITY MAINTENANCE EXPENSES					
825	611000			MATERIALS					
000354	METER SERVICE AND SU 26943		0	2022	8	INV A	4,763.00	C-060722	COPPER TUBING
000354	METER SERVICE AND SU 26950		0	2022	8	INV A	3,332.00	C-060722	COUPLINGS & CURBSTO
000354	METER SERVICE AND SU 26958		0	2022	8	INV A	214.20	C-060722	FEMALE ADAPTERS
000354	METER SERVICE AND SU 26962		0	2022	8	INV A	255.00	C-060722	REPAIR KIT
000354	METER SERVICE AND SU 26970		0	2022	8	INV A	901.25	C-060722	VALVE BOX RISERS
000354	METER SERVICE AND SU 26975		0	2022	8	INV A	246.85	C-060722	REPAIR KIT
000354	METER SERVICE AND SU 27010		0	2022	8	INV A	171.00	C-060722	FEMALE ADAPTERS
000354	METER SERVICE AND SU 27033		0	2022	8	INV A	52.00	C-060722	GASKETS - MANHOLE
000354	METER SERVICE AND SU 27056		0	2022	9	INV A	1,386.00	C-060722	FIRE HYDRANT PARTS
000354	METER SERVICE AND SU 27063		0	2022	9	INV A	785.00	C-060722	FIRE HYDRANT REPAIR
000354	METER SERVICE AND SU 27081		0	2022	9	INV A	1,229.00	C-060722	2" CURBSTOPS & 2" G
							13,335.30		
000457	GRAINGER	9309887280	0	2022	8	INV A	325.10	C-060722	DRILL KIT
000665	DESOTO COUNTY COOPER	216636	0	2022	8	INV A	93.60	C-060722	SEED, SOD & FERTILI
000687	SOUTHERN PIPE & SUPP	6524194-01	0	2022	8	INV A	54.74	C-060722	TUBING CUTTER
000734	MAGNOLIA ELECTRIC	348221	0	2022	8	INV A	106.12	C-060722	HAND TOWELS
000734	MAGNOLIA ELECTRIC	349154	0	2022	9	INV A	16.54	C-060722	LIGHT
							122.66		
001102	SOUTHAVEN SUPPLY	138603	0	2022	8	INV A	879.89	C-060722	MISC MATERIALS
001102	SOUTHAVEN SUPPLY	140234	0	2022	9	INV A	1,370.86	C-060722	MISC. SUPPLIES
							2,250.75		
001320	MARTIN MACHINE WORKS	1573	0	2022	8	INV A	547.50	C-060722	SEWER POPPERS
001361	SAM'S CLUB DIRECT	6-8-2022	0	2022	8	INV A	226.56	C-060722	288 3-SAM'S CLUB DI
004494	J R STEWART	35922	0	2022	8	INV A	4,913.00	C-060722	SMART COVER LEVEL S



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YEAR/PERIOD: 2022/1 TO 2022/9	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
	005044	LOWE'S HOME CENTERS, 6-15-2022	0	2022	9	INV A	303.88 C-060722		896 0-LOWE'S CREDIT
	005329	TENCARVA MACHINERY C CD99018092	0	2022	8	INV A	527.25 C-060722		K-MART LIFT STATION
	005329	TENCARVA MACHINERY C CD99018871	0	2022	9	INV A	2,413.71 C-060722		TRANSDUCER
							2,940.96		
	006128	BATTLE SOD FARM 7926	0	2022	8	INV A	560.00 C-060722		SOD FOR YARD REPAIR
	007304	O'REILLYS AUTO PARTS 1257-180305	0	2022	9	INV A	65.98 C-060722		MOTOR OIL TRUCK #85
	007304	O'REILLYS AUTO PARTS 1257-183980	0	2022	9	INV A	24.41 C-060722		SOCKET SET & MISC
	007304	O'REILLYS AUTO PARTS 1791-186446	0	2022	8	INV A	12.92 C-060722		BELT
							103.31		
	007766	CENTRAL PIPE SUPPLY, S100290492-001	0	2022	8	INV A	207.10 C-060722		FIELD SPLICE KITS
	007766	CENTRAL PIPE SUPPLY, S100290869.001	0	2022	9	INV A	4,360.00 C-060722		2" PVC PIPE
	007766	CENTRAL PIPE SUPPLY, S100297433.001	0	2022	9	INV A	4,860.00 C-060722		PVC PIPE
	007766	CENTRAL PIPE SUPPLY, S100297439.001	0	2022	9	INV A	484.34 C-060722		METERS
							9,911.44		
	011578	CORE & MAIN LP Q727656	0	2022	8	INV A	1,712.44 C-060722		CLAMPS
	016582	CONTRACTORS SUPPLY P 133565	0	2022	9	INV A	345.77 C-060722		UTILITY MARKING SUP
	021107	VERMEER MIDSOUTH INC 266773	0	2022	8	INV A	343.92 C-060722		FIBERGLASS POLES FO
	027972	MID SOUTH SEPTIC LLC 54717	0	2022	8	INV A	498.00 C-060722		MANHOLE TOP & NOZZL
		ACCOUNT TOTAL					38,588.93		
825	611100					CHEMICALS			
	001146	IDEAL CHEMICAL 271786	0	2022	8	INV A	3,087.50 C-060722		CHEMICALS FOR GETWE
	001146	IDEAL CHEMICAL 271787	0	2022	8	INV A	2,165.75 C-060722		CHEMICALS FOR COLLE
	001146	IDEAL CHEMICAL 272020	0	2022	8	INV A	3,087.50 C-060722		CHEMICALS FOR WHITW
	001146	IDEAL CHEMICAL 272021	0	2022	8	INV A	3,087.50 C-060722		CHEMICALS FOR GREEN
	001146	IDEAL CHEMICAL 272168	0	2022	9	INV A	3,087.50 C-060722		CHEMICALS FOR GETWE
							14,515.75		
		ACCOUNT TOTAL					14,515.75		
825	611300					MAINTENANCE VEHICLES			
	000189	HOMER SKELTON FORD 6146560	0	2022	9	INV A	427.65 C-060722		ROUTINE MAINTENANCE
	000189	HOMER SKELTON FORD 6147536	0	2022	8	INV A	753.03 C-060722		REPAIRS TO TRUCK #8
	000189	HOMER SKELTON FORD 6147963	0	2022	9	INV A	70.15 C-060722		ROUTINE MAINTENANCE
							1,250.83		
	000887	JIMMY GRAY CHEVROLET 398213	0	2022	8	INV A	2,235.46 C-060722		REPAIRS TO TRUCK #8



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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/9 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
006706 LANDERS DODGE	332702	0	2022 8 INV A	151.89 C-060722		ROUTINE MAINTENANCE
024154 DISCOUNT TIRE	1295644	0	2022 8 INV A	236.25 C-060722		TIRE TRUCK #6455
			ACCOUNT TOTAL	3,874.43		
825 612200			MAINTENANCE EQUIPMENT & BUILD			
000883 AMERICAN TIRE REPAIR	158749	0	2022 9 INV A	375.52 C-060722		TRAILER TIRES
			ACCOUNT TOTAL	375.52		
825 612500			UNIFORMS			
013377 CINTAS	4119143663	0	2022 8 INV A	389.75 C-060722		UNIFORMS
013377 CINTAS	4119828075	0	2022 8 INV A	389.75 C-060722		UNIFORMS
013377 CINTAS	4120511359	0	2022 9 INV A	352.05 C-060722		UNIFORMS
				1,131.55		
			ACCOUNT TOTAL	1,131.55		
825 622100			PROFESSIONAL SERVICES			
006917 THE SHOP	3283	0	2022 8 INV A	159.00 C-060722		DECAL SEALS FOR TRU
009195 GAINES, ROBERT	1255	0	2022 9 INV A	5,347.50 C-060722		SCADA SERVICES
027972 MID SOUTH SEPTIC LLC	54600	0	2022 8 INV A	1,881.00 C-060722		CLEANED 2 LIFT STAT
			ACCOUNT TOTAL	7,387.50		
825 625700			TELEPHONE & POSTAGE			
001137 FEDEX	776673312	0	2022 9 INV A	85.44 C-060722		SHIPMENT TO TANK PR
			ACCOUNT TOTAL	85.44		
825 650903			INTERCEPTOR SEWER TREATMENT			
002848 HORN LAKE CREEK BASI	5202022	0	2022 8 INV A	124,783.43 C-060722		MAY 2022 SEWER FEES
			ACCOUNT TOTAL	124,783.43		
		ORG 825	TOTAL	190,742.55		
FUND 0400 UTILITY FUND				TOTAL:	781,332.22	



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YEAR/PERIOD: 2022/1 TO 2022/9	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
850									
850	622100								
	005430	CASCADE ENGINEERING 30561695	0	2022	8	INV A	1,325.00	C-060722	GARBAGE LIDS
	007500	SWEEPING CORPORATION SCA008360	0	2022	8	INV A	36,889.74	C-060722	SWEEPING SERV. PER
	007500	SWEEPING CORPORATION SCA008690	0	2022	8	INV A	22,918.68	C-060722	SWEEPER SERV. PER C
							59,808.42		
	008127	WASTE CONNECTIONS OF 6546136W010	0	2022	8	INV A	573.30	C-060722	6010-1032760-001/87
	008127	WASTE CONNECTIONS OF 6546192W010	0	2022	8	INV A	237.95	C-060722	6010-1034234/8554 N
	008127	WASTE CONNECTIONS OF 6547317W010	0	2022	8	INV A	287.67	C-060722	6010-1122820/8191 T
							1,098.92		
							ACCOUNT TOTAL		
							62,232.34		
850	622107								
	008127	WASTE CONNECTIONS OF 6509334W010	0	2022	8	INV A	2,427.22	C-060722	6010-1151186/@7360
	008127	WASTE CONNECTIONS OF 6544690W010	0	2022	8	INV A	873.66	C-060722	6010-1151186/@7360
							3,300.88		
							ACCOUNT TOTAL		
							3,300.88		
							ORG 850 TOTAL		
							65,533.22		
=====									
FUND 0450 SANITATION FUND							TOTAL:	65,533.22	
=====									

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



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YEAR/PERIOD: 2022/1 TO 2022/9													
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR		TYP	S	WARRANT	CHECK	DESCRIPTION			
0400				UTILITY FUND									
0400	130700			ACCOUNTS RECEIVABLE									
005625	KREUNEN CONST	40803	0	2022	8	INV	A	81.08	U-060722				
012774	ADAMS HOMES	40780	0	2022	8	INV	A	81.08	U-060722				
012774	ADAMS HOMES	40782	0	2022	8	INV	A	95.72	U-060722				
012774	ADAMS HOMES	40783	0	2022	8	INV	A	95.72	U-060722				
								272.52					
019200	PREMIUM HOMES	40793	0	2022	8	INV	A	85.96	U-060722				
021080	REGENCY HOME BUILDER	40791	0	2022	8	INV	A	95.72	U-060722				
021080	REGENCY HOME BUILDER	40795	0	2022	8	INV	A	90.84	U-060722				
021080	REGENCY HOME BUILDER	40796	0	2022	8	INV	A	95.72	U-060722				
								282.28					
022840	ROBERTS TAWANDA	40816	0	2022	8	INV	A	71.72	U-060722				
023124	JSS HOMES LLC	40797	0	2022	8	INV	A	61.56	U-060722				
023544	GLOBAL LEADER HOMES	40787	0	2022	8	INV	A	125.00	U-060722				
026680	SKY LAKE CONSTRUCTIO	40804	0	2022	8	INV	A	90.84	U-060722				
026680	SKY LAKE CONSTRUCTIO	40805	0	2022	8	INV	A	95.72	U-060722				
026680	SKY LAKE CONSTRUCTIO	40807	0	2022	8	INV	A	71.72	U-060722				
026680	SKY LAKE CONSTRUCTIO	40809	0	2022	8	INV	A	95.72	U-060722				
026680	SKY LAKE CONSTRUCTIO	40811	0	2022	8	INV	A	95.72	U-060722				
026680	SKY LAKE CONSTRUCTIO	40812	0	2022	8	INV	A	95.72	U-060722				
026680	SKY LAKE CONSTRUCTIO	40813	0	2022	8	INV	A	95.72	U-060722				
026680	SKY LAKE CONSTRUCTIO	40814	0	2022	8	INV	A	95.72	U-060722				
026680	SKY LAKE CONSTRUCTIO	40815	0	2022	8	INV	A	95.72	U-060722				
								832.60					
026683	PINNACLE DEVELOPMENT	40799	0	2022	8	INV	A	66.44	U-060722				
026683	PINNACLE DEVELOPMENT	40800	0	2022	8	INV	A	66.44	U-060722				
								132.88					
026873	WRUK PAUL	40818	0	2022	8	INV	A	71.72	U-060722				
028362	LEGACY NEW HOMES, LL	40802	0	2022	8	INV	A	85.96	U-060722				
030738	BROWN RAMADA	40779	0	2022	8	INV	A	1.16	U-060722				
031211	HIGGINBOTHAM KAREN	40798	0	2022	8	INV	A	18.44	U-060722				
035309	RICHARDS ANGELA & WI	40817	0	2022	8	INV	A	98.36	U-060722				
035815	D. R. HORTON	40788	0	2022	8	INV	A	110.36	U-060722				



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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/9 INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
035815 D. R. HORTON	40789	0	2022 8	INV	A	110.36 U-060722		
						220.72		
035858 CATHEY PATRICIA R	40758	0	2022 8	INV	A	16.83 U-060722		
035859 BARTON ANN C/O DONN	40759	0	2022 8	INV	A	.77 U-060722		
035860 HARMON ALEX & MILDRE	40760	0	2022 8	INV	A	71.72 U-060722		
035861 MILLER SHAUN & AMY	40761	0	2022 8	INV	A	193.56 U-060722		
035862 LEE JUSTIN	40762	0	2022 8	INV	A	93.48 U-060722		
035863 REYES SYLENA	40763	0	2022 8	INV	A	65.96 U-060722		
035864 FORTNER DARLENE	40764	0	2022 8	INV	A	90.36 U-060722		
035865 CROCKER PAOLA	40765	0	2022 8	INV	A	23.36 U-060722		
035866 COATS JOYCE	40766	0	2022 8	INV	A	23.36 U-060722		
035867 RILEY GARY	40767	0	2022 8	INV	A	26.83 U-060722		
035868 BASTIAN JORDAN & JON	40768	0	2022 8	INV	A	98.36 U-060722		
035869 FERRETIZ CONSTANTINO	40769	0	2022 8	INV	A	71.72 U-060722		
035870 BOAZ & RUTH REALTORS	40770	0	2022 8	INV	A	3.36 U-060722		
035871 WEBB MARCUS	40771	0	2022 8	INV	A	71.72 U-060722		
035872 CHRISTOPHER ELLIOTT	40772	0	2022 8	INV	A	80.60 U-060722		
035873 GAMMON AUSTIN	40773	0	2022 8	INV	A	25.49 U-060722		
035874 S&R DEVELOPMENT	40774	0	2022 8	INV	A	250.00 U-060722		
035875 HARBIN LORI	40775	0	2022 8	INV	A	66.84 U-060722		
035876 RANDALL COLLIN	40776	0	2022 8	INV	A	35.32 U-060722		
035877 PENNINGTON CLAY	40777	0	2022 8	INV	A	73.96 U-060722		
035878 GAFFENEY MARILYN	40778	0	2022 8	INV	A	40.20 U-060722		
035879 BUCHANAN DAVID & WES	40781	0	2022 8	INV	A	45.08 U-060722		
035880 TAYLOR AQUARIUS	40784	0	2022 8	INV	A	81.08 U-060722		
035881 ISBELL ABIGAIL	40785	0	2022 8	INV	A	90.36 U-060722		



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CITY OF SOUTHAVEN
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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/9 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
035882 CRYSLER CAMERON	40786	0	2022 8 INV A	45.08 U-060722		
035883 COOK JEREMY	40790	0	2022 8 INV A	35.32 U-060722		
035884 ESPITIA BOBBIE	40792	0	2022 8 INV A	71.72 U-060722		
035885 BEAMON JOHN	40794	0	2022 8 INV A	71.72 U-060722		
035886 DANIEL O. AKINIDURO	40801	0	2022 8 INV A	93.48 U-060722		
035887 VOLUNTEER BUYERS GRO	40806	0	2022 8 INV A	86.54 U-060722		
035888 SMITH BRENDA	40808	0	2022 8 INV A	45.08 U-060722		
035889 COOPER KIM	40810	0	2022 8 INV A	18.44 U-060722		
ACCOUNT TOTAL				4,549.66		
ORG 0400 TOTAL				4,549.66		
FUND 0400 UTILITY FUND				TOTAL:	4,549.66	

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



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FY 2022 CLAIMS DOCKET D-060722

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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/9 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
111			MAYOR ADMIN DEPARTMENT			
111	622100		PROFESSIONAL SERVICES			
004781	FAMILY MEDICAL CLINI 51622-2	0	2022 8 INV P	80.00 D-060722	195173	NEW HIRE PRE EMPLOY
			ACCOUNT TOTAL	80.00		
111	625700		TELEPHONE & POSTAGE			
001167	AT&T MOBILITY 3690-050322	0	2022 8 INV P	272.46 D-060722	195002	287266623690 - MAYO
			ACCOUNT TOTAL	272.46		
111	626900		TRAVEL & TRAINING			
002087	MS MUNICIPAL LEAGUE 33950	0	2022 8 INV P	550.00 D-060722	194508	2022 MML CONFERENCE
			ACCOUNT TOTAL	550.00		
			ORG 111 TOTAL	902.46		
115			BOARD OF ALDERMAN			
115	626900		TRAVEL & TRAINING			
002087	MS MUNICIPAL LEAGUE 33950	0	2022 8 INV P	1,375.00 D-060722	194508	2022 MML CONFERENCE
			ACCOUNT TOTAL	1,375.00		
			ORG 115 TOTAL	1,375.00		
120			ARTS AND CULTURAL AFFAIRS			
120	622100		PROFESSIONAL FEES			
021019	CAIN LINDA A 502-22	0	2022 8 INV P	60.00 D-060722	195170	LINE DANCE (MAY 2,
021019	CAIN LINDA A 509-22	0	2022 8 INV P	60.00 D-060722	195170	LINE DANCE (MAY 9,
021019	CAIN LINDA A 516-22	0	2022 8 INV P	60.00 D-060722	195170	LINE DANCE CLASS (3
				180.00		
			ACCOUNT TOTAL	180.00		
			ORG 120 TOTAL	180.00		
125			COURT DEPARTMENT			
125	621500		COURT BOND REFUND			
035211	ARSENAULT DONALD D 2-23-2022	0	2022 9 INV P	150.00 D-060722	195191	RE-ISSUE/CASH BOND
			ACCOUNT TOTAL	150.00		
125	621505		COURT SUPPLIES			
001167	AT&T MOBILITY 5901-050322	0	2022 8 INV P	121.94 D-060722	195002	287262425901 - COUR
			ACCOUNT TOTAL	121.94		
125	622100		PROFESSIONAL SERVICES			
004781	FAMILY MEDICAL CLINI 51622-2	0	2022 8 INV P	80.00 D-060722	195173	NEW HIRE PRE EMPLOY



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YEAR/PERIOD: 2022/1 TO 2022/9	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL	80.00		
125	626900			TRAVEL & TRAINING			
	002087 MS MUNICIPAL LEAGUE	33950	0	2022 8 INV P	1,100.00 D-060722	194508	2022 MML CONFERENCE
				ACCOUNT TOTAL	1,100.00		
				ORG 125 TOTAL	1,451.94		
145				DEPARTMENT OF FINANCE & ADMIN			
145	622100			PROFESSIONAL SERVICES			
	004781 FAMILY MEDICAL CLINI	51622-2	0	2022 8 INV P	80.00 D-060722	195173	NEW HIRE PRE EMPLOY
	018766 GOVERNMENT FINANCE	6814	0	2022 8 INV P	610.00 D-060722	195189	300168707 - CERT. O
				ACCOUNT TOTAL	690.00		
145	625700			TELEPHONE & POSTAGE			
	001167 AT&T MOBILITY	7941-050322	0	2022 8 INV P	163.17 D-060722	195002	287280227941 - HR C
				ACCOUNT TOTAL	163.17		
				ORG 145 TOTAL	853.17		
150				INFORMATION TECHNOLOGY			
150	610500			COMPUTERS			
	002351 COMCAST	1174-050822	0	2022 8 INV P	121.42 D-060722	195003	8396 01 001 0001174
				ACCOUNT TOTAL	121.42		
				ORG 150 TOTAL	121.42		
155				CITY CLERK			
155	625700			TELEPHONE & POSTAGE			
	001167 AT&T MOBILITY	9424-050322	0	2022 9 INV P	291.60 D-060722	195192	287258869424 - CITY
				ACCOUNT TOTAL	291.60		
155	626900			TRAVEL & TRAINING			
	002087 MS MUNICIPAL LEAGUE	33950	0	2022 8 INV P	825.00 D-060722	194508	2022 MML CONFERENCE
				ACCOUNT TOTAL	825.00		
				ORG 155 TOTAL	1,116.60		
160				BUILDING DEPARTMENT			
160	611000			MATERIALS			
	000734 MAGNOLIA ELECTRIC	347384	0	2022 8 INV P	22.91 D-060722	194994	STREET LIGHT REPAIR
				ACCOUNT TOTAL	22.91		
				ORG 160 TOTAL	22.91		



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YEAR/PERIOD: 2022/1 TO 2022/9	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
180				PLANNING / ENGINEERING DEPT			
180	610400			OFFICE SUPPLIES			
	035850 NUNN KENNETH	5-24-22	0	2022 8 INV P	160.00 D-060722	195168 2 - 1904 SOUTHAVEN	
				ACCOUNT TOTAL	160.00		
180	625700			TELEPHONE/POSTAGE			
	001167 AT&T MOBILITY	2685-050322	0	2022 8 INV P	279.85 D-060722	195002 287269342685 - BUIL	
	001167 AT&T MOBILITY	2970-050322	0	2022 8 INV P	335.82 D-060722	195002 287270432970 - CODE	
	001167 AT&T MOBILITY	4718-050322	0	2022 8 INV P	121.94 D-060722	195002 287274134718 - PLAN	
					737.61		
				ACCOUNT TOTAL	737.61		
				ORG 180 TOTAL	897.61		
211				POLICE DEPARTMENT			
211	622100			PROFESSIONAL SERVICES			
	035894 DISCOVER PRODUCTS	6-1-2022	0	2022 9 INV P	22.00 D-060722	195197 SUBPOENA RECORDS -	
				ACCOUNT TOTAL	22.00		
211	625700			TELEPHONE & POSTAGE			
	001167 AT&T MOBILITY	1151-050322	0	2022 8 INV P	427.97 D-060722	195002 287297551151 - LPR	
	001234 CENTURYLINK	1223-051022	0	2022 8 INV P	289.56 D-060722	195177 300091223 - PHONES	
	030081 GC PIVOTAL LLC	INV6207424	0	2022 8 INV P	345.93 D-060722	194512 #317602 - PHONES FO	
				ACCOUNT TOTAL	1,063.46		
211	626000			UTILITIES			
	000966 ENTERGY	145006656046	0	2022 8 INV P	1,736.72 D-060722	195008 151475605 - 7320 HI	
	000966 ENTERGY	250005196383	0	2022 8 INV P	26.73 D-060722	195005 133300244 - 8691 NO	
	000966 ENTERGY	305005221173	0	2022 8 INV P	11.11 D-060722	195181 167750496 - 7505 CH	
	000966 ENTERGY	320003667412	0	2022 8 INV P	3,109.00 D-060722	195008 37423837 - 8691 NOR	
	000966 ENTERGY	325005097155	0	2022 8 INV P	10.96 D-060722	195181 167750488 - 2719 BR	
	000966 ENTERGY	40007831456	0	2022 8 INV P	7.76 D-060722	195004 176619377 - 777 STA	
					4,902.28		
	002351 COMCAST	1174-050822	0	2022 8 INV P	457.86 D-060722	195003 8396 01 001 0001174	
				ACCOUNT TOTAL	5,360.14		
211	626900			TRAVEL & TRAINING			
	020722 KERN SETH	5-20-2022	0	2022 8 INV P	46.00 D-060722	195101 CRITICAL INCIDENT S	
				ACCOUNT TOTAL	46.00		



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YEAR/PERIOD: 2022/1	TO 2022/9							
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
211	661800			CONFISCATED FUNDS-LOCAL				
026926	DISTRICT ATTORNEY	5-31-2022	0	2022 9 INV P	958.60	D-060722	195198 REIMB. TO DISTRICT	
035890	CAMPOS ALEXANDER	5-31-2022	0	2022 9 INV P	2,372.00	D-060722	195194 REIMBURSEMENT OF SE	
				ACCOUNT TOTAL	3,330.60			
				ORG 211 TOTAL	9,822.20			
215				EMERGENCY SERVICES				
215	622100			PROFESSIONAL FEES				
004781	FAMILY MEDICAL CLINI	51622-2	0	2022 8 INV P	320.00	D-060722	195173 NEW HIRE PRE EMPLOY	
				ACCOUNT TOTAL	320.00			
215	625700			TELEPHONE/POSTAGE				
001167	AT&T MOBILITY	8226-050322	0	2022 8 INV P	111.94	D-060722	195002 287311608226 - EMER	
				ACCOUNT TOTAL	111.94			
				ORG 215 TOTAL	431.94			
290				FIRE DEPARTMENT				
290	600100			SALARIES-ADMINISTRATION				
029060	PATTY ANTORIS	5-27-2022	0	2022 8 INV P	414.08	D-060722	195190 PAYROLL SHORTAGE -	
034384	OTT HANNAH	5-27-2022	0	2022 8 INV P	553.71	D-060722	195187 PAYROLL SHORTAGE -	
				ACCOUNT TOTAL	967.79			
290	622100			PROFESSIONAL SERVICES				
004781	FAMILY MEDICAL CLINI	51422	0	2022 8 INV P	5,660.00	D-060722	195174 HEP B/TB SKIN TEST	
004781	FAMILY MEDICAL CLINI	51622-1	0	2022 8 INV P	717.00	D-060722	195172 NEW HIRE/TB & HEP B	
					6,377.00			
				ACCOUNT TOTAL	6,377.00			
290	625700			TELEPHONE & POSTAGE				
001167	AT&T MOBILITY	3065-042722	0	2022 8 INV P	2,079.26	D-060722	194507 287288053065 - FIRE	
				ACCOUNT TOTAL	2,079.26			
290	626000			UTILITIES				
000966	ENTERGY	175006567670	0	2022 8 INV P	1,372.41	D-060722	195008 15021074 - 6450 GET	
000966	ENTERGY	285005638372	0	2022 8 INV P	1,097.29	D-060722	194511 15374952 - 6050 ELM	
000966	ENTERGY	380003627917	0	2022 8 INV P	178.42	D-060722	195186 50134691 - 8945 TUL	
000966	ENTERGY	380003627957	0	2022 8 INV P	1,286.67	D-060722	195186 51589596 - 1940 STA	
000966	ENTERGY	530001577722	0	2022 8 INV P	1,323.94	D-060722	195008 79401667 - 7980 SWI	
					5,258.73			



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YEAR/PERIOD: 2022/1 TO 2022/9		ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION
001145	ATMOS ENERGY		1390-051922	0	2022	9	INV P	268.99	D-060722	195193 3020521390 - 6050 E
001145	ATMOS ENERGY		2695-051622	0	2022	8	INV P	219.25	D-060722	195185 3019672695 - 7980 S
								488.24		
ACCOUNT TOTAL								5,746.97		
ORG 290 TOTAL								15,171.02		
311	PUBLIC WORKS DEPARTMENT									
311	622100	PROFESSIONAL SERVICES								
004781	FAMILY MEDICAL CLINI	51622-2		0	2022	8	INV P	320.00	D-060722	195173 NEW HIRE PRE EMPLOY
ACCOUNT TOTAL								320.00		
311	625700	TELEPHONE & POSTAGE								
001167	AT&T MOBILITY	9041-050322		0	2022	8	INV P	572.51	D-060722	195002 287251729041 - PUBL
ACCOUNT TOTAL								572.51		
311	626000	UTILITIES								
000966	ENTERGY	100005732837		0	2022	8	INV P	11.69	D-060722	194511 98050180 - 5813 PEP
000966	ENTERGY	150005547301		0	2022	8	INV P	1,545.12	D-060722	194511 16833121 - 5813 PEP
								1,556.81		
ACCOUNT TOTAL								1,556.81		
ORG 311 TOTAL								2,449.32		
315	CITY TRAFFIC AND STREETS LIGHT									
315	626000	UTILITIES								
000966	ENTERGY	10016367783		0	2022	8	INV P	19.82	D-060722	194511 145700183 - 2996 CO
000966	ENTERGY	105006787456		0	2022	8	INV P	39.88	D-060722	195006 147671986 - SE CORN
000966	ENTERGY	105006787457		0	2022	8	INV P	43.22	D-060722	195006 147671994 - GOODMAN
000966	ENTERGY	105006789216		0	2022	8	INV P	91.65	D-060722	195006 15556418 - STATE LI
000966	ENTERGY	120005604473		0	2022	8	INV P	20.22	D-060722	195005 16344749 - SWEET FL
000966	ENTERGY	150005547302		0	2022	8	INV P	21.21	D-060722	194511 16837783 - 3005 COL
000966	ENTERGY	150005547303		0	2022	8	INV P	23.69	D-060722	194511 16853152 - 488 CHUR
000966	ENTERGY	150005547502		0	2022	8	INV P	38.10	D-060722	194511 108163825 - 6145 AI
000966	ENTERGY	15007535345		0	2022	8	INV P	28.25	D-060722	195063 68134634 - NORTHWES
000966	ENTERGY	15007535346		0	2022	8	INV P	58.58	D-060722	195063 68135326 - STATE LI
000966	ENTERGY	160005541826		0	2022	8	INV P	32.45	D-060722	195063 16839003 - HIGHWAY
000966	ENTERGY	165006612320		0	2022	8	INV P	74.34	D-060722	195006 61645719 - 7655 AIR
000966	ENTERGY	165006612321		0	2022	8	INV P	135.78	D-060722	195007 61645784 - 7532 SOU
000966	ENTERGY	170005531287		0	2022	8	INV P	18.44	D-060722	195005 16832941 - 5140 TCH
000966	ENTERGY	170005531288		0	2022	8	INV P	107.61	D-060722	195007 16835019 - T L MILL
000966	ENTERGY	170005531293		0	2022	8	INV P	31.48	D-060722	195005 16850885 - AIRWAYS
000966	ENTERGY	175006567766		0	2022	8	INV P	24.67	D-060722	195005 89417232 - 6006 GET
000966	ENTERGY	180005618607		0	2022	8	INV P	7.38	D-060722	195063 31166523 - 1200 BRO
000966	ENTERGY	2024764284		0	2022	8	INV P	72,481.69	D-060722	195008 16836199 - STREET L
000966	ENTERGY	205006333281		0	2022	8	INV P	17.35	D-060722	195181 16850182 - GREENBRO



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CITY OF SOUTHAVEN
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ACCOUNT/VENDOR INVOICE

PO

YEAR/PR TYP S

WARRANT

CHECK

DESCRIPTION

000966	ENTERGY	205006333282	0	2022	8	INV	P	8.85	D-060722	195181	16850398	- GREENBRO
000966	ENTERGY	210005063760	0	2022	8	INV	P	29.36	D-060722	195005	68134584	- HAMILTON
000966	ENTERGY	210005063761	0	2022	8	INV	P	239.15	D-060722	195007	69086056	- HAMILTON
000966	ENTERGY	225006189675	0	2022	8	INV	P	21.21	D-060722	195063	18054445	- 8777 WHI
000966	ENTERGY	230005161875	0	2022	8	INV	P	54.47	D-060722	195063	160129912	- HIGHWAY
000966	ENTERGY	230005165186	0	2022	8	INV	P	22.58	D-060722	195181	50881416	- 4005 STA
000966	ENTERGY	240005169163	0	2022	8	INV	P	21.61	D-060722	194511	50881309	- 1005 CHU
000966	ENTERGY	240005169245	0	2022	8	INV	P	26.44	D-060722	194511	52730470	- 85 CHURC
000966	ENTERGY	240005171048	0	2022	8	INV	P	30.33	D-060722	195005	89417216	- 5577 GET
000966	ENTERGY	250005191188	0	2022	8	INV	P	91.79	D-060722	195006	16293359	- WHITWORT
000966	ENTERGY	255005867816	0	2022	8	INV	P	95.59	D-060722	195006	17327354	- SWINNEA
000966	ENTERGY	260005222772	0	2022	8	INV	P	24.52	D-060722	194511	63799183	- 6715 HOS
000966	ENTERGY	270005246931	0	2022	8	INV	P	4.91	D-060722	195004	16835456	- SOUTHAVE
000966	ENTERGY	270005246932	0	2022	8	INV	P	63.97	D-060722	195006	16837528	- STATE LI
000966	ENTERGY	280005251357	0	2022	8	INV	P	39.00	D-060722	195063	158165845	- 2719 BR
000966	ENTERGY	285005636878	0	2022	8	INV	P	21.01	D-060722	194511	85056398	- 750 BROO
000966	ENTERGY	285005643282	0	2022	8	INV	P	86.93	D-060722	195006	52482346	- 8355 AIR
000966	ENTERGY	290005240659	0	2022	8	INV	P	20.38	D-060722	195063	17624495	- 3005 STA
000966	ENTERGY	300003686503	0	2022	8	INV	P	75.22	D-060722	195006	16713240	- CHURCH R
000966	ENTERGY	300003686504	0	2022	8	INV	P	36.83	D-060722	195006	16713968	- CHURCH R
000966	ENTERGY	300003690673	0	2022	8	INV	P	7.65	D-060722	195004	15540321	- 367 RASC
000966	ENTERGY	325005096995	0	2022	8	INV	P	494.77	D-060722	195063	119287241	- 1855 FI
000966	ENTERGY	325005099423	0	2022	8	INV	P	31.67	D-060722	195182	16835951	- STATELIN
000966	ENTERGY	325005099424	0	2022	8	INV	P	76.03	D-060722	195182	16839979	- ST LINE
000966	ENTERGY	330003642130	0	2022	8	INV	P	20.10	D-060722	195005	19047497	- 951 RASC
000966	ENTERGY	340003622482	0	2022	8	INV	P	403.64	D-060722	195007	15064967	- ST LTS C
000966	ENTERGY	340003626249	0	2022	8	INV	P	17.19	D-060722	195005	64945074	- 805 RASC
000966	ENTERGY	345004942719	0	2022	8	INV	P	25.75	D-060722	195005	47904040	- 8683 AIR
000966	ENTERGY	355004876226	0	2022	8	INV	P	24.52	D-060722	195005	115078636	- 1989 ST
000966	ENTERGY	370003623426	0	2022	8	INV	P	29.36	D-060722	195005	90253295	- 8507 INV
000966	ENTERGY	40007834041	0	2022	8	INV	P	91.79	D-060722	195006	110821964	- ST LINE
000966	ENTERGY	40007834042	0	2022	8	INV	P	71.67	D-060722	195006	110821972	- STATELI
000966	ENTERGY	40007834043	0	2022	8	INV	P	76.03	D-060722	195006	110821998	- MISS VA
000966	ENTERGY	40007834044	0	2022	8	INV	P	72.78	D-060722	195006	110822038	- RASCO R
000966	ENTERGY	425004250244	0	2022	8	INV	P	22.87	D-060722	194511	91224535	- 992 CHUR
000966	ENTERGY	425004251747	0	2022	8	INV	P	20.23	D-060722	195005	19131200	- 8185 GET
000966	ENTERGY	435004209975	0	2022	8	INV	P	183.42	D-060722	195182	110822012	- STATELI
000966	ENTERGY	450002992870	0	2022	8	INV	P	90.15	D-060722	194511	19075704	- MS 302 &
000966	ENTERGY	45007181333	0	2022	8	INV	P	25.50	D-060722	194511	58522954	- 6875 AIR
000966	ENTERGY	455004071798	0	2022	8	INV	P	223.33	D-060722	195007	16832230	- 453 AIRP
000966	ENTERGY	455004071799	0	2022	8	INV	P	8.85	D-060722	195004	16834756	- SOUTH CI
000966	ENTERGY	460002990022	0	2022	8	INV	P	143.28	D-060722	195007	100968049	- 8770 NO
000966	ENTERGY	475004019502	0	2022	8	INV	P	90.15	D-060722	194511	110822004	- MS 302
000966	ENTERGY	500001613092	0	2022	8	INV	P	36.69	D-060722	195063	79896114	- 984 STAT
000966	ENTERGY	50007718982	0	2022	8	INV	P	117.79	D-060722	195007	169321593	- 2810 MA
000966	ENTERGY	510001632279	0	2022	8	INV	P	11.31	D-060722	195181	89409965	- ESTATES
000966	ENTERGY	520001604148	0	2022	8	INV	P	412.95	D-060722	195007	55245484	- 8935 COM
000966	ENTERGY	55007130527	0	2022	8	INV	P	10.15	D-060722	195004	180865792	- STATELI
000966	ENTERGY	55007134501	0	2022	8	INV	P	27.58	D-060722	195063	149789885	- MISSISS
000966	ENTERGY	65007062900	0	2022	8	INV	P	31.73	D-060722	194511	68387034	- 249 GOOD
000966	ENTERGY	65007072528	0	2022	8	INV	P	140.56	D-060722	195063	42493999	- 8191 TUL
000966	ENTERGY	85006936545	0	2022	8	INV	P	24.67	D-060722	195005	124065178	- AIRWAYS



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ACCOUNT/VENDOR		INVOICE		PO		YEAR/PR TYP S		WARRANT		CHECK DESCRIPTION	
000966	ENTERGY	85006936546	0	2022	8	INV	P	30.07	D-060722	195005	124075086 - AIRWAYS
000966	ENTERGY	95006831961	0	2022	8	INV	P	27.17	D-060722	194511	59478867 - 6345 AIR
000966	ENTERGY	95006831962	0	2022	8	INV	P	22.31	D-060722	194511	59478941 - 6610 AIR
								77,473.67			
ACCOUNT TOTAL								77,473.67			
ORG 315 TOTAL								77,473.67			
PARKS DEPARTMENT											
411	621900					ASSOCIATIONAL DUES					
002662	DIZZY DEAN SOFTBALL	5-11-2022	0	2022	8	INV	P	200.00	D-060722	194987	ENTRY FEES - DIZZY
002702	DIZZY DEAN BASEBALL	5-11-2022	0	2022	8	INV	P	450.00	D-060722	194986	ENTRY FEES - DIZZY
ACCOUNT TOTAL								650.00			
411	622100					PROFESSIONAL SERVICES					
002351	COMCAST	8805-051822	0	2022	9	INV	P	657.80	D-060722	195196	8396 40 022 0018805
004781	FAMILY MEDICAL CLINI	51622-2	0	2022	8	INV	P	400.00	D-060722	195173	NEW HIRE PRE EMPLOY
ACCOUNT TOTAL								1,057.80			
411	625700					TELEPHONE & POSTAGE					
001167	AT&T MOBILITY	1081-050322	0	2022	8	INV	P	642.93	D-060722	195002	287265161081 - PARK
ACCOUNT TOTAL								642.93			
411	626000					UTILITIES					
000966	ENTERGY	100005734887	0	2022	8	INV	P	72.19	D-060722	195006	119242972 - 7635 TC
000966	ENTERGY	10016380245	0	2022	8	INV	P	2,271.00	D-060722	195008	123335762 - 800 STO
000966	ENTERGY	115006755425	0	2022	8	INV	P	572.11	D-060722	195007	20892766 - 6070 SNO
000966	ENTERGY	145006655810	0	2022	8	INV	P	17.33	D-060722	195005	46687588 - 365 RASC
000966	ENTERGY	155006606010	0	2022	8	INV	P	17.33	D-060722	195181	16836454 - 4700 STA
000966	ENTERGY	155006606011	0	2022	8	INV	P	904.06	D-060722	195182	16838229 - 4700 STA
000966	ENTERGY	160005541825	0	2022	8	INV	P	7.93	D-060722	195063	16838419 - 7505 CHE
000966	ENTERGY	160005541827	0	2022	8	INV	P	405.90	D-060722	195063	16839250 - 7505 CHE
000966	ENTERGY	170005531219	0	2022	8	INV	P	58.61	D-060722	195006	16836884 - CHAPARRA
000966	ENTERGY	170005531292	0	2022	8	INV	P	277.59	D-060722	195007	16838617 - SNOWDON
000966	ENTERGY	185006727474	0	2022	8	INV	P	7.38	D-060722	195004	15928989 - 8400 GRE
000966	ENTERGY	220005126927	0	2022	8	INV	P	27.43	D-060722	195005	56395635 - 7360 US
000966	ENTERGY	270005246929	0	2022	8	INV	P	31.91	D-060722	195005	16833329 - 3278 MAY
000966	ENTERGY	270005246930	0	2022	8	INV	P	7.38	D-060722	195004	16834020 - GETWELL
000966	ENTERGY	270005246933	0	2022	8	INV	P	396.65	D-060722	195007	16852006 - 7505 STO
000966	ENTERGY	280005246298	0	2022	8	INV	P	1,059.03	D-060722	195008	171475650 - 6650 SN
000966	ENTERGY	285005644834	0	2022	8	INV	P	26.08	D-060722	195063	117424333 - 1729 BR
000966	ENTERGY	290005237344	0	2022	8	INV	P	258.37	D-060722	195007	38822441 - 8925 SWI
000966	ENTERGY	305005218244	0	2022	8	INV	P	88.36	D-060722	195006	16837304 - 6205 SNO
000966	ENTERGY	315005178282	0	2022	8	INV	P	7.38	D-060722	195004	31109259 - 7705 TCH
000966	ENTERGY	315005178283	0	2022	8	INV	P	10.83	D-060722	195004	31109317 - 7655 TCH



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000966	ENTERGY	315005178284	0	2022	8	INV	P	18.44	D-060722	195005	31109366 - 7625	TCH
000966	ENTERGY	315005178285	0	2022	8	INV	P	7.38	D-060722	195004	31109424 - 7635	TCH
000966	ENTERGY	315005178286	0	2022	8	INV	P	7.38	D-060722	195004	31109473 - 7525	TCH
000966	ENTERGY	315005178287	0	2022	8	INV	P	7.38	D-060722	195004	31109549 - 7535	TCH
000966	ENTERGY	315005178288	0	2022	8	INV	P	7.38	D-060722	195004	31109614 - 7645	TCH
000966	ENTERGY	315005178289	0	2022	8	INV	P	7.38	D-060722	195004	31109648 - 7665	TCH
000966	ENTERGY	315005178290	0	2022	8	INV	P	13.65	D-060722	195004	31109663 - 7735	TCH
000966	ENTERGY	315005178330	0	2022	8	INV	P	14.16	D-060722	195004	22512453 - 6205	GET
000966	ENTERGY	345004940950	0	2022	8	INV	P	6,039.23	D-060722	195008	15744642 - 3376	NAI
000966	ENTERGY	345004940951	0	2022	8	INV	P	11.69	D-060722	195004	15744865 - 3566	NAI
000966	ENTERGY	345004941153	0	2022	8	INV	P	197.44	D-060722	195007	20291415 - 3480	SUN
000966	ENTERGY	350003613129	0	2022	8	INV	P	4,447.61	D-060722	195008	41111535 - 7360	US
000966	ENTERGY	355004875176	0	2022	8	INV	P	4,546.32	D-060722	195008	44368587 - 3335	PIN
000966	ENTERGY	365004813367	0	2022	8	INV	P	95.94	D-060722	195006	47805247 - 6208	SNO
000966	ENTERGY	380003625033	0	2022	8	INV	P	292.43	D-060722	195007	66074311 - 6208A	SN
000966	ENTERGY	380003625034	0	2022	8	INV	P	46.94	D-060722	195006	66762873 - 6275	SNO
000966	ENTERGY	390003599339	0	2022	8	INV	P	112.67	D-060722	195007	74855255 - 6277B	SN
000966	ENTERGY	390003599340	0	2022	8	INV	P	99.11	D-060722	195007	74869355 - 6277A	SN
000966	ENTERGY	400002656234	0	2022	8	INV	P	78.63	D-060722	195063	19046929 - 1978	STA
000966	ENTERGY	425004251770	0	2022	8	INV	P	516.59	D-060722	195007	19046408 - 3025	CAR
000966	ENTERGY	425004252470	0	2022	8	INV	P	7.38	D-060722	195004	69723351 - 8925	SWI
000966	ENTERGY	435004206330	0	2022	8	INV	P	1,028.33	D-060722	195008	125567875 - 800	STO
000966	ENTERGY	435004206331	0	2022	8	INV	P	403.78	D-060722	195007	125567883 - 800	STO
000966	ENTERGY	475004020897	0	2022	8	INV	P	3,140.23	D-060722	195008	18054049 - SNOWDEN	
000966	ENTERGY	70007160575	0	2022	8	INV	P	999.70	D-060722	195008	72820194 - 6305	SNO
000966	ENTERGY	85006936378	0	2022	8	INV	P	611.41	D-060722	195008	38124624 - CHERRY	V
000966	ENTERGY	95006838164	0	2022	8	INV	P	7.38	D-060722	195004	45692910 - 8925	SWI
000966	ENTERGY	95006838308	0	2022	8	INV	P	7.38	D-060722	195004	127643922 - 7890	GR
								29,298.19				
001145	ATMOS ENERGY	1167-051622	0	2022	8	INV	P	25.58	D-060722	195169	4034951167 - 740	ST
001145	ATMOS ENERGY	2435-051622	0	2022	8	INV	P	34.47	D-060722	195014	3019672435 - 8400	G
001145	ATMOS ENERGY	3076-051722	0	2022	8	INV	P	53.60	D-060722	195176	3020713076 - 8925	S
001145	ATMOS ENERGY	3727-051622	0	2022	8	INV	P	20.36	D-060722	195169	4010573727 - 800	ST
001145	ATMOS ENERGY	6459-052322	0	2022	9	INV	P	210.60	D-060722	195193	3015476459 - 3335	P
001145	ATMOS ENERGY	6619-052322	0	2022	9	INV	P	49.05	D-060722	195193	3015476619 - 6275	P
001145	ATMOS ENERGY	7003-052322	0	2022	9	INV	P	76.41	D-060722	195193	4039367003 - 3656	P
001145	ATMOS ENERGY	8239-052322	0	2022	8	INV	P	92.74	D-060722	195188	3015018239 - 6070	S
								562.81				
001234	CENTURYLINK	200022-51022	0	2022	8	INV	P	965.41	D-060722	195171	400200022 - PHONE	S
001234	CENTURYLINK	200373-51022	0	2022	9	INV	P	99.24	D-060722	195195	400200373 - FOREVER	
001234	CENTURYLINK	3210-050222	0	2022	8	INV	P	145.26	D-060722	195038	465283210 - PHONE	S
								1,209.91				
002351	COMCAST	1174-050822	0	2022	8	INV	P	710.80	D-060722	195003	8396 01 001 0001174	
016529	DIRECTV	18993796X220509	0	2022	8	INV	P	302.86	D-060722	195057	018993796 - TV SERV	
016529	DIRECTV	19027170X220517	0	2022	8	INV	P	117.68	D-060722	195180	19027170 - TV SERVI	



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ACCOUNT/VENDOR		INVOICE		PO		YEAR/PR TYP S		WARRANT		CHECK		DESCRIPTION							
016529 DIRECTV		46471734X220505		0		2022 8 INV P		157.28 D-060722		194510		046471734 - TV SERV							
								577.82											
						ACCOUNT TOTAL		32,359.53											
				ORG 411		TOTAL		34,710.26											



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009480 BAXTER ED	5-22-22	0	2022 8	INV	P	390.00 D-060722	195020	SLUGFEST B'BALL UMP
						789.00		
010184 ACKERMAN JOHNNY	5-15-22	0	2022 8	INV	P	680.00 D-060722	194514	AAA FESTIVAL B'BALL
010184 ACKERMAN JOHNNY	5-22-22	0	2022 8	INV	P	600.00 D-060722	195012	SLUGFEST B'BALL UMP
						1,280.00		
010287 CLYNES DENNIS	5-15-22	0	2022 8	INV	P	520.00 D-060722	194527	AAA FESTIVAL B'BALL
010287 CLYNES DENNIS	5-22-22	0	2022 8	INV	P	410.00 D-060722	195042	SLUGFEST B'BALL UMP
						930.00		
011656 JORDAN BRANDON	5-15-22	0	2022 8	INV	P	575.00 D-060722	194548	AAA FESTIVAL B'BALL
011656 JORDAN BRANDON	5-22-22	0	2022 8	INV	P	600.00 D-060722	195099	SLUGFEST B'BALL UMP
						1,175.00		
012494 MILTON QUINTON	5-15-22	0	2022 8	INV	P	336.00 D-060722	194553	AAA FESTIVAL B'BALL
012494 MILTON QUINTON	5-22-22	0	2022 8	INV	P	360.00 D-060722	195112	SLUGFEST B'BALL UMP
						696.00		
014514 WILLIAMS BERNARD	5-15-22	0	2022 8	INV	P	325.00 D-060722	194577	AAA FESTIVAL B'BALL
014597 DUNCAN CATHY C	5-15-2022	0	2022 8	INV	P	552.50 D-060722	194989	SPRING INTO SUMMER
016579 HAYES ROBERT	5-15-22	0	2022 8	INV	P	320.00 D-060722	194542	AAA FESTIVAL B'BALL
016707 DAVIS LONNIE	5-15-22	0	2022 8	INV	P	550.00 D-060722	194529	AAA FESTIVAL B'BALL
016707 DAVIS LONNIE	5-22-22	0	2022 8	INV	P	330.00 D-060722	195052	SLUGFEST B'BALL UMP
						880.00		
017285 STAFFORD ALICIA	5-23-22	0	2022 8	INV	P	280.00 D-060722	195143	SCOREKEEPERS-GREENB
018965 WAMMACK TERRY	5-15-22	0	2022 8	INV	P	295.00 D-060722	194573	AAA FESTIVAL B'BALL
018965 WAMMACK TERRY	5-22-22	0	2022 8	INV	P	390.00 D-060722	195158	SLUGFEST B'BALL UMP
						685.00		
019034 TELLIS SAMMIE	5-15-22	0	2022 8	INV	P	408.00 D-060722	194569	AAA FESTIVAL B'BALL
019034 TELLIS SAMMIE	5-22-22	0	2022 8	INV	P	480.00 D-060722	195151	SLUGFEST B'BALL UMP
						888.00		
019961 GEESLIN DALE	5-15-2022	0	2022 8	INV	P	212.50 D-060722	194990	SPRING INTO SUMMER
020228 SMITH JEREMY	5-15-22	0	2022 8	INV	P	575.00 D-060722	194565	AAA FESTIVAL B'BALL
020228 SMITH JEREMY	5-22-22	0	2022 8	INV	P	390.00 D-060722	195141	SLUGFEST B'BALL UMP



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						965.00		
021362 MUNNS JEREMY	5-22-22	0	2022 8	INV	P	720.00 D-060722	195117	SLUGFEST B'BALL UMP
021366 DEAN JESSE CALVIN	5-22-22	0	2022 8	INV	P	220.00 D-060722	195054	SLUGFEST B'BALL UMP
021370 GORE JAMES HUNTER	5-15-22	0	2022 8	INV	P	468.00 D-060722	194539	AAA FESTIVAL B'BALL
021370 GORE JAMES HUNTER	5-22-22	0	2022 8	INV	P	330.00 D-060722	195075	SLUGFEST B'BALL UMP
						798.00		
021399 JORDAN JORDAN	5-23-22	0	2022 8	INV	P	3,104.00 D-060722	195100	SCOREKEEPERS-GREENB
021400 TAYLOR JASON L	5-15-2022	0	2022 8	INV	P	510.00 D-060722	194998	SPRING INTO SUMMER
022623 TARTT JEFFREY	5-15-22	0	2022 8	INV	P	272.00 D-060722	194567	AAA FESTIVAL B'BALL
022623 TARTT JEFFREY	5-22-22	0	2022 8	INV	P	825.00 D-060722	195149	SLUGFEST B'BALL UMP
						1,097.00		
023087 WATSON LAWRENCE	5-15-22	0	2022 8	INV	P	350.00 D-060722	194575	AAA FESTIVAL B'BALL
023087 WATSON LAWRENCE	5-22-22	0	2022 8	INV	P	315.00 D-060722	195161	SLUGFEST B'BALL UMP
						665.00		
023182 CASHION JOHN H	5-15-22	0	2022 8	INV	P	295.00 D-060722	194523	AAA FESTIVAL B'BALL
023440 CANADY DONNIE	5-15-2022	0	2022 8	INV	P	340.00 D-060722	194981	SPRING INTO SUMMER
023838 JAMES LOWREY P	5-23-22	0	2022 8	INV	P	132.00 D-060722	195094	SCOREKEEPERS-GREENB
023847 DEVOLPI AUSTON	5-15-22	0	2022 8	INV	P	275.00 D-060722	194532	AAA FESTIVAL B'BALL
023847 DEVOLPI AUSTON	5-22-22	0	2022 8	INV	P	385.00 D-060722	195056	SLUGFEST B'BALL UMP
						660.00		
024013 MOORE MARVIO	5-15-22	0	2022 8	INV	P	385.00 D-060722	194554	AAA FESTIVAL B'BALL
024013 MOORE MARVIO	5-22-22	0	2022 8	INV	P	455.00 D-060722	195114	SLUGFEST B'BALL UMP
						840.00		
024515 BOND STEVE	5-15-22	0	2022 8	INV	P	460.00 D-060722	194520	AAA FESTIVAL B'BALL
024515 BOND STEVE	5-22-22	0	2022 8	INV	P	460.00 D-060722	195026	SLUGFEST B'BALL UMP
						920.00		
024526 LACEY PATRICK	5-15-22	0	2022 8	INV	P	200.00 D-060722	194550	AAA FESTIVAL B'BALL
024846 STEELE HANNAH GRACE	5-23-22	0	2022 8	INV	P	132.00 D-060722	195146	SCOREKEEPERS-GREENB
025189 SMITH JORDAN	5-15-22	0	2022 8	INV	P	520.00 D-060722	194566	AAA FESTIVAL B'BALL



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025189 SMITH JORDAN	5-22-22	0	2022 8	INV	P	390.00 D-060722	195142	SLUGFEST B'BALL UMP
						910.00		
025315 GOODING BLAKE	5-22-22	0	2022 8	INV	P	720.00 D-060722	195073	SLUGFEST B'BALL UMP
026216 SHEARON JOSHUA	5-15-22	0	2022 8	INV	P	170.00 D-060722	194561	AAA FESTIVAL B'BALL
026216 SHEARON JOSHUA	5-22-22	0	2022 8	INV	P	335.00 D-060722	195133	SLUGFEST B'BALL UMP
						505.00		
026232 TATKO MARK	5-15-22	0	2022 8	INV	P	1,812.00 D-060722	194568	AAA FESTIVAL B'BALL
026232 TATKO MARK	5-22-22	0	2022 8	INV	P	2,110.00 D-060722	195150	SLUGFEST B'BALL UMP
						3,922.00		
026606 FARMER TAJMAHAL	5-15-22	0	2022 8	INV	P	280.00 D-060722	194535	AAA FESTIVAL B'BALL
026606 FARMER TAJMAHAL	5-22-22	0	2022 8	INV	P	570.00 D-060722	195067	SLUGFEST B'BALL UMP
						850.00		
026760 WILSON VICTORIA	5-15-2022	0	2022 8	INV	P	375.00 D-060722	195000	SPRING INTO SUMMER
027298 ANDERSON KENDALL	5-15-22	0	2022 8	INV	P	130.00 D-060722	194515	AAA FESTIVAL B'BALL
027299 ELLIS ORLANDO	5-15-22	0	2022 8	INV	P	777.00 D-060722	194534	AAA FESTIVAL B'BALL
027299 ELLIS ORLANDO	5-22-22	0	2022 8	INV	P	870.00 D-060722	195062	SLUGFEST B'BALL UMP
						1,647.00		
027449 ANDERSON MICHAEL	5-15-2022	0	2022 8	INV	P	467.50 D-060722	194975	SPRING INTO SUMMER
027983 DOYLE SUNDAI	5-23-22	0	2022 8	INV	P	620.00 D-060722	195060	SCOREKEEPERS-GREENB
027984 CRITTENDEN TAYLOR	5-23-22	0	2022 8	INV	P	220.00 D-060722	195050	SCOREKEEPERS-GREENB
028010 MOORE TIMMY RYAN	5-15-22	0	2022 8	INV	P	325.00 D-060722	194555	AAA FESTIVAL B'BALL
028010 MOORE TIMMY RYAN	5-22-22	0	2022 8	INV	P	330.00 D-060722	195115	SLUGFEST B'BALL UMP
						655.00		
028012 RANKIN ELLIS	5-15-22	0	2022 8	INV	P	330.00 D-060722	194558	AAA FESTIVAL B'BALL
028012 RANKIN ELLIS	5-22-22	0	2022 8	INV	P	300.00 D-060722	195126	SLUGFEST B'BALL UMP
						630.00		
028213 GOUGH STEVEN	5-15-22	0	2022 8	INV	P	220.00 D-060722	194540	AAA FESTIVAL B'BALL
028213 GOUGH STEVEN	5-22-22	0	2022 8	INV	P	220.00 D-060722	195076	SLUGFEST B'BALL UMP
						440.00		
028224 WALKER KEVIN	5-15-22	0	2022 8	INV	P	200.00 D-060722	194572	AAA FESTIVAL B'BALL



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028224 WALKER KEVIN	5-22-22	0	2022 8	INV	P	390.00 D-060722	195157	SLUGFEST B'BALL UMP
						590.00		
028233 SHEARON ANESSIA	5-23-22	0	2022 8	INV	P	44.00 D-060722	195132	SCOREKEEPERS-GREENB
028292 HARDY PATRICK	5-22-22	0	2022 8	INV	P	380.00 D-060722	195083	SLUGFEST B'BALL UMP
028303 DAVIS THOMAS	5-15-22	0	2022 8	INV	P	535.00 D-060722	194530	AAA FESTIVAL B'BALL
028303 DAVIS THOMAS	5-22-22	0	2022 8	INV	P	715.00 D-060722	195053	SLUGFEST B'BALL UMP
						1,250.00		
029110 STATEN EMILY LAUREN	5-23-22	0	2022 8	INV	P	110.00 D-060722	195144	SCOREKEEPERS-GREENB
029256 CARMICHAEL JONATHAN	5-15-2022	0	2022 8	INV	P	1,907.00 D-060722	194982	SPRING INTO SUMMER
029257 OSBURN JASON	5-15-2022	0	2022 8	INV	P	467.50 D-060722	194996	SPRING INTO SUMMER
029650 GRONKE JACLYN	5-23-22	0	2022 8	INV	P	44.00 D-060722	195079	SCOREKEEPERS-GREENB
029654 BAKER II NELSON WARD	5-23-22	0	2022 8	INV	P	154.00 D-060722	195016	SCOREKEEPERS-GREENB
029772 BENAFIELD STEPHEN	5-15-2022	0	2022 8	INV	P	595.00 D-060722	194978	SPRING INTO SUMMER
029777 ORF GAYLON	5-15-2022	0	2022 8	INV	P	382.50 D-060722	194995	SPRING INTO SUMMER
029778 JETER CHRISTOPHER W	5-15-2022	0	2022 8	INV	P	255.00 D-060722	194992	SPRING INTO SUMMER
029779 COLLINS TIMOTHY	5-15-2022	0	2022 8	INV	P	722.50 D-060722	194985	SPRING INTO SUMMER
029942 ARVIN PHILLIP	5-15-2022	0	2022 8	INV	P	255.00 D-060722	194976	SPRING INTO SUMMER
030217 DOGAN JEREMY	5-15-2022	0	2022 8	INV	P	637.50 D-060722	194988	SPRING INTO SUMMER
030226 BIRD JR RUSSELL	5-15-2022	0	2022 8	INV	P	340.00 D-060722	194979	SPRING INTO SUMMER
030229 CANIZARO KELLY	5-23-22	0	2022 8	INV	P	176.00 D-060722	195035	SCOREKEEPERS-GREENB
030373 DOVE RANDY	5-15-22	0	2022 8	INV	P	690.00 D-060722	194533	AAA FESTIVAL B'BALL
030373 DOVE RANDY	5-22-22	0	2022 8	INV	P	375.00 D-060722	195058	SLUGFEST B'BALL UMP
						1,065.00		
030374 PACILEO JIM	5-22-22	0	2022 8	INV	P	515.00 D-060722	195119	SLUGFEST B'BALL UMP
030395 STEELE CHERYL	5-23-22	0	2022 8	INV	P	176.00 D-060722	195145	SCOREKEEPERS-GREENB
030756 HOLLAND MICHAEL	5-15-22	0	2022 8	INV	P	275.00 D-060722	194546	AAA FESTIVAL B'BALL
030783 GRAY CORDELL (CJ)	5-23-22	0	2022 8	INV	P	342.00 D-060722	195077	SCOREKEEPERS-GREENB



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030790 CLARK FERNANDO	5-15-22	0	2022 8	INV	P	385.00 D-060722	194525	AAA FESTIVAL B'BALL
030790 CLARK FERNANDO	5-22-22	0	2022 8	INV	P	395.00 D-060722	195040	SLUGFEST B'BALL UMP
						780.00		
031412 SMITH BARRETT	5-23-22	0	2022 8	INV	P	66.00 D-060722	195139	SCOREKEEPERS-GREENB
032079 LANE MARIO	4-24-22	0	2022 9	INV	P	325.00 D-060722	195200	RE-ISSUE AA WORLD S
032079 LANE MARIO	5-15-22	0	2022 8	INV	P	275.00 D-060722	194551	AAA FESTIVAL B'BALL
032079 LANE MARIO	5-22-22	0	2022 8	INV	P	110.00 D-060722	195106	SLUGFEST B'BALL UMP
						710.00		
032094 HODGES JADARRIUS	5-10-22	0	2022 8	INV	P	165.00 D-060722	195089	SLUGFEST B'BALL UMP
032094 HODGES JADARRIUS	5-15-22	0	2022 8	INV	P	320.00 D-060722	194545	AAA FESTIVAL B'BALL
						485.00		
032095 GOODWIN JOHN	5-15-22	0	2022 8	INV	P	220.00 D-060722	194538	AAA FESTIVAL B'BALL
032095 GOODWIN JOHN	5-22-22	0	2022 8	INV	P	315.00 D-060722	195074	SLUGFEST B'BALL UMP
						535.00		
032102 COHEE AMANDA DAWN	5-23-22	0	2022 8	INV	P	830.00 D-060722	195043	SCOREKEEPERS-GREENB
032180 THERRELL STAN JR	5-15-22	0	2022 8	INV	P	320.00 D-060722	194570	AAA FESTIVAL B'BALL
032182 MCKAMIE KEITH	5-22-22	0	2022 8	INV	P	155.00 D-060722	195110	SLUGFEST B'BALL UMP
032192 SIMS MICHAEL	5-15-22	0	2022 8	INV	P	677.00 D-060722	194563	AAA FESTIVAL B'BALL
032192 SIMS MICHAEL	5-22-22	0	2022 8	INV	P	930.00 D-060722	195138	SLUGFEST B'BALL UMP
						1,607.00		
032210 WATKINS ARBEDELL	5-15-22	0	2022 8	INV	P	540.00 D-060722	194574	AAA FESTIVAL B'BALL
032210 WATKINS ARBEDELL	5-22-22	0	2022 8	INV	P	590.00 D-060722	195159	SLUGFEST B'BALL UMP
						1,130.00		
032275 TURNER NOLAN	5-23-22	0	2022 8	INV	P	462.00 D-060722	195155	SCOREKEEPERS-GREENB
033230 GAINES MABRY	5-23-22	0	2022 8	INV	P	220.00 D-060722	195069	SCOREKEEPERS-GREENB
033253 BREWER JACOB	5-22-22	0	2022 8	INV	P	330.00 D-060722	195030	SLUGFEST B'BALL UMP
033254 SESSLER AIDAN	5-22-22	0	2022 8	INV	P	460.00 D-060722	195131	SLUGFEST B'BALL UMP
033258 KNOTT STEPHEN	5-22-22	0	2022 8	INV	P	165.00 D-060722	195103	SLUGFEST B'BALL UMP
033281 JORDAN ALLANNA	5-23-22	0	2022 8	INV	P	264.00 D-060722	195098	SCOREKEEPERS-GREENB
033289 GROSS MAYCEE	5-23-22	0	2022 8	INV	P	110.00 D-060722	195080	SCOREKEEPERS-GREENB



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033373 RICE III ABRAHAM	5-15-22	0	2022	8	INV P	295.00	D-060722	194559 AAA FESTIVAL B'BALL
033373 RICE III ABRAHAM	5-22-22	0	2022	8	INV P	445.00	D-060722	195127 SLUGFEST B'BALL UMP
						740.00		
033376 CASTILLO ROBERTO	5-15-2022	0	2022	8	INV P	340.00	D-060722	194983 SPRING INTO SUMMER
033381 ALBONETTI COLTON	5-23-22	0	2022	8	INV P	66.00	D-060722	195013 SCOREKEEPERS-GREENB
033390 MCCOLM BRAYDON	5-23-22	0	2022	8	INV P	110.00	D-060722	195109 SCOREKEEPERS-GREENB
033394 CRAIN KAYLEE	5-23-22	0	2022	8	INV P	110.00	D-060722	195049 SCOREKEEPERS-GREENB
033404 JEFFRIES IAN	5-23-22	0	2022	8	INV P	484.00	D-060722	195095 SCOREKEEPERS-GREENB
033407 HUGHES KAYLEN	5-23-22	0	2022	8	INV P	176.00	D-060722	195093 SCOREKEEPERS-GREENB
033446 POLLARD WILLIAM	5-15-22	0	2022	8	INV P	500.00	D-060722	194557 AAA FESTIVAL B'BALL
033446 POLLARD WILLIAM	5-22-22	0	2022	8	INV P	540.00	D-060722	195123 SLUGFEST B'BALL UMP
						1,040.00		
033450 JONES STANLEY WAYNE	5-15-22	0	2022	8	INV P	769.00	D-060722	194547 AAA FESTIVAL B'BALL
033450 JONES STANLEY WAYNE	5-20-22	0	2022	8	INV P	695.00	D-060722	195097 SLUGFEST B'BALL UMP
						1,464.00		
033470 BRADLEY KEEGAN P	5-23-22	0	2022	8	INV P	220.00	D-060722	195029 SCOREKEEPERS-GREENB
033494 KOHNKE MATTHEW S	5-22-22	0	2022	8	INV P	325.00	D-060722	195104 SLUGFEST B'BALL UMP
033595 MOODY KIRSTEN	5-23-22	0	2022	8	INV P	132.00	D-060722	195113 SCOREKEEPERS-GREENB
033642 SCHIELE ANDREW	5-15-22	0	2022	8	INV P	255.00	D-060722	194560 AAA FESTIVAL B'BALL
033668 GARNER ALIVIA	5-23-22	0	2022	8	INV P	66.00	D-060722	195070 SCOREKEEPERS-GREENB
033671 COLLINS ADALYN	5-23-22	0	2022	8	INV P	88.00	D-060722	195045 SCOREKEEPERS-GREENB
033673 GAUTREAU MADELINE	5-23-22	0	2022	8	INV P	330.00	D-060722	195071 SCOREKEEPERS-GREENB
033681 PATTY AJ	5-23-22	0	2022	8	INV P	242.00	D-060722	195120 SCOREKEEPERS-GREENB
033682 BRADLEY KARSYN	5-23-22	0	2022	8	INV P	286.00	D-060722	195028 SCOREKEEPERS-GREENB
033748 CASSELL ROBERT	5-15-22	0	2022	8	INV P	605.00	D-060722	194524 AAA FESTIVAL B'BALL
033748 CASSELL ROBERT	5-22-22	0	2022	8	INV P	405.00	D-060722	195037 SLUGFEST B'BALL UMP
						1,010.00		
033751 STONER RACHEL	5-23-22	0	2022	8	INV P	66.00	D-060722	195148 SCOREKEEPERS-GREENB



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033752 PENNINGTON KYLIE	5-23-22	0	2022 8	INV	P	110.00 D-060722	195121	SCOREKEEPERS-GREENB
033780 GLOVER KARL	5-22-22	0	2022 8	INV	P	670.00 D-060722	195072	SLUGFEST B'BALL UMP
033781 DAVIS LONGINO	5-22-22	0	2022 8	INV	P	670.00 D-060722	195051	SLUGFEST B'BALL UMP
033783 BACCHUS KYRAN A	5-15-22	0	2022 8	INV	P	325.00 D-060722	194516	AAA FESTIVAL B'BALL
033832 SHERMAN TODD	5-15-2022	0	2022 8	INV	P	680.00 D-060722	194997	SPRING INTO SUMMER
033832 SHERMAN TODD	5-22-22	0	2022 8	INV	P	325.00 D-060722	195135	SLUGFEST B'BALL UMP
						1,005.00		
033841 DUKES JACOB	5-22-22	0	2022 8	INV	P	220.00 D-060722	195061	SLUGFEST B'BALL UMP
033842 BARLEY NATHAN	5-22-22	0	2022 8	INV	P	315.00 D-060722	195018	SLUGFEST B'BALL UMP
033950 JONES JOHN	5-15-2022	0	2022 8	INV	P	340.00 D-060722	194993	SPRING INTO SUMMER
034000 GUTH THOMAS	5-15-2022	0	2022 8	INV	P	552.50 D-060722	194991	SPRING INTO SUMMER
034298 BEASLEY KRISTIAN	5-23-22	0	2022 8	INV	P	176.00 D-060722	195022	SCOREKEEPERS-GREENB
034390 DESTEFANO LONDON	5-15-22	0	2022 8	INV	P	555.00 D-060722	194531	AAA FESTIVAL B'BALL
034390 DESTEFANO LONDON	5-22-22	0	2022 8	INV	P	485.00 D-060722	195055	SLUGFEST B'BALL UMP
						1,040.00		
034391 RAINEY GEORGE ANDREW	5-23-22	0	2022 8	INV	P	308.00 D-060722	195125	SCOREKEEPERS-GREENB
034393 BROWNLEE KENNEDI	5-23-22	0	2022 8	INV	P	352.00 D-060722	195031	SCOREKEEPERS-GREENB
034394 RICH KELSEY	5-23-22	0	2022 8	INV	P	680.00 D-060722	195128	SCOREKEEPERS-GREENB
034397 COLEMAN LEVI	5-15-2022	0	2022 8	INV	P	510.00 D-060722	194984	SPRING INTO SUMMER
034444 GRAY PANELLIPI	5-23-22	0	2022 8	INV	P	286.00 D-060722	195078	SCOREKEEPERS-GREENB
034591 HARRIS MARSHON K	5-22-22	0	2022 8	INV	P	315.00 D-060722	195084	SLUGFEST B'BALL UMP
034596 CHAMBERLIN KOHEN	5-23-22	0	2022 8	INV	P	176.00 D-060722	195039	SCOREKEEPERS-GREENB
034696 ETHERIDGE RACHEL	5-23-22	0	2022 8	INV	P	70.00 D-060722	195065	SCOREKEEPERS-GREENB
034702 WILBANKS SAVANAH	5-23-22	0	2022 8	INV	P	154.00 D-060722	195164	SCOREKEEPERS-GREENB
035272 COX MADISON	5-23-22	0	2022 8	INV	P	66.00 D-060722	195048	SCOREKEEPERS-GREENB
035273 BROWNLEE MELISSA	5-23-22	0	2022 8	INV	P	220.00 D-060722	195032	SCOREKEEPERS-GREENB
035277 HOLLIMAN JULIE	5-23-22	0	2022 8	INV	P	286.00 D-060722	195090	SCOREKEEPERS-GREENB



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035280 BOSWOOD ALYSSA	5-23-22	0	2022	8	INV P	176.00 D-060722	195027	SCOREKEEPERS-GREENB
035282 BATES WESLEY HUNTER	5-23-22	0	2022	8	INV P	88.00 D-060722	195019	SCOREKEEPERS-GREENB
035283 HILL AMY	5-23-22	0	2022	8	INV P	440.00 D-060722	195087	SCOREKEEPERS-GREENB
035287 POWERS CLAYTON	5-23-22	0	2022	8	INV P	110.00 D-060722	195124	SCOREKEEPERS-GREENB
035289 KIRK KEON	5-23-22	0	2022	8	INV P	220.00 D-060722	195102	SCOREKEEPERS-GREENB
035298 BRENTS KALAH	5-15-2022	0	2022	8	INV P	425.00 D-060722	194980	SPRING INTO SUMMER
035360 SIMPSON III EARNEST	5-15-22	0	2022	8	INV P	575.00 D-060722	194562	AAA FESTIVAL B'BALL
035363 BERNARD WILLIAM	5-15-22	0	2022	8	INV P	408.00 D-060722	194519	AAA FESTIVAL B'BALL
035363 BERNARD WILLIAM	5-22-22	0	2022	8	INV P	485.00 D-060722	195023	SLUGFEST B'BALL UMP
						893.00		
035364 SMITH BRANDON COLT	5-15-22	0	2022	8	INV P	335.00 D-060722	194564	AAA FESTIVAL B'BALL
035364 SMITH BRANDON COLT	5-22-22	0	2022	8	INV P	425.00 D-060722	195140	SLUGFEST B'BALL UMP
						760.00		
035366 BRYANT DEXTER	5-15-22	0	2022	8	INV P	325.00 D-060722	194521	AAA FESTIVAL B'BALL
035366 BRYANT DEXTER	5-22-22	0	2022	8	INV P	385.00 D-060722	195033	SLUGFEST B'BALL UMP
						710.00		
035367 BIBLE JOSH	5-22-22	0	2022	8	INV P	440.00 D-060722	195025	SLUGFEST B'BALL UMP
035368 WEST CALEB	5-15-22	0	2022	8	INV P	560.00 D-060722	194576	AAA FESTIVAL B'BALL
035368 WEST CALEB	5-22-22	0	2022	8	INV P	565.00 D-060722	195162	SLUGFEST B'BALL UMP
						1,125.00		
035372 CAMPBELL SYDNEY	5-23-22	0	2022	8	INV P	44.00 D-060722	195034	SCOREKEEPERS-GREENB
035393 HAYES SR, KENJI	5-22-22	0	2022	8	INV P	330.00 D-060722	195085	SLUGFEST B'BALL UMP
035394 CASCIO CHRIS	5-15-22	0	2022	8	INV P	325.00 D-060722	194522	AAA FESTIVAL B'BALL
035395 CLARK VICKI	5-15-22	0	2022	8	INV P	320.00 D-060722	194526	AAA FESTIVAL B'BALL
035408 RUSSELL JEREMY	5-23-22	0	2022	8	INV P	66.00 D-060722	195130	SCOREKEEPERS-GREENB
035411 MOSS KRISTIE	5-23-22	0	2022	8	INV P	242.00 D-060722	195116	SCOREKEEPERS-GREENB
035415 RUCKER ZION	5-23-22	0	2022	8	INV P	154.00 D-060722	195129	SCOREKEEPERS-GREENB
035416 TURNMIRE CARMEN	5-23-22	0	2022	8	INV P	176.00 D-060722	195156	SCOREKEEPERS-GREENB



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035418 MCCLENDON MADELYN	5-23-22	0	2022 8	INV	P	242.00 D-060722	195108	SCOREKEEPERS-GREENB
035456 JOHNSON BRIANNA	5-23-22	0	2022 8	INV	P	396.00 D-060722	195096	SCOREKEEPERS-GREENB
035457 SHELL WILLIAM	5-23-22	0	2022 8	INV	P	528.00 D-060722	195134	SCOREKEEPERS-GREENB
035459 PIGE JAYLON	5-23-22	0	2022 8	INV	P	132.00 D-060722	195122	SCOREKEEPERS-GREENB
035565 WILSON CEDRIC	5-15-22	0	2022 8	INV	P	295.00 D-060722	194578	AAA FESTIVAL B'BALL
035565 WILSON CEDRIC	5-22-22	0	2022 8	INV	P	325.00 D-060722	195166	SLUGFEST B'BALL UMP
						620.00		
035624 WILLIAMS DILLON	5-23-22	0	2022 8	INV	P	550.00 D-060722	195165	SCOREKEEPERS-GREENB
035656 BALLARD MAKAYLA	5-23-22	0	2022 8	INV	P	110.00 D-060722	195017	SCOREKEEPERS-GREENB
035658 ERWIN KYLE	5-23-22	0	2022 8	INV	P	176.00 D-060722	195064	SCOREKEEPERS-GREENB
035659 COUNTS CLAYTON	5-23-22	0	2022 8	INV	P	528.00 D-060722	195047	SCOREKEEPERS-GREENB
035663 SHRADER COLBY	5-23-22	0	2022 8	INV	P	198.00 D-060722	195137	SCOREKEEPERS-GREENB
035665 DOWNS RIVER	5-23-22	0	2022 8	INV	P	154.00 D-060722	195059	SCOREKEEPERS-GREENB
035706 KULESZA MATTHEW	5-15-22	0	2022 8	INV	P	445.00 D-060722	194549	AAA FESTIVAL B'BALL
035706 KULESZA MATTHEW	5-22-22	0	2022 8	INV	P	390.00 D-060722	195105	SLUGFEST B'BALL UMP
						835.00		
035752 HOOD KAYLEE	5-23-22	0	2022 8	INV	P	308.00 D-060722	195092	SCOREKEEPERS-GREENB
035753 HOOD JENNIFER	5-23-22	0	2022 8	INV	P	198.00 D-060722	195091	SCOREKEEPERS-GREENB
035754 MCMAHON LINDSEY	5-23-22	0	2022 8	INV	P	308.00 D-060722	195111	SCOREKEEPERS-GREENB
035757 CARR CANDICE	5-23-22	0	2022 8	INV	P	220.00 D-060722	195036	SCOREKEEPERS-GREENB
035758 WHATLEY CHAPMAN	5-23-22	0	2022 8	INV	P	264.00 D-060722	195163	SCOREKEEPERS-GREENB
035759 STINSON DAVIE ANN	5-23-22	0	2022 8	INV	P	110.00 D-060722	195147	SCOREKEEPERS-GREENB
035827 FIELDS BILLY	5-15-22	0	2022 8	INV	P	175.00 D-060722	194536	AAA FESTIVAL B'BALL
035827 FIELDS BILLY	5-22-22	0	2022 8	INV	P	175.00 D-060722	195068	SLUGFEST B'BALL UMP
						350.00		
035828 BEECHEM MARK	5-15-2022	0	2022 8	INV	P	680.00 D-060722	194977	SPRING INTO SUMMER
035837 BAGLEY ETHAN	5-23-22	0	2022 8	INV	P	88.00 D-060722	195015	SCOREKEEPERS-GREENB


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035838	HAMBY TYLER	5-23-22	0	2022	8	INV P	308.00	D-060722	195082 SCOREKEEPERS-GREENB
035839	WATKINS NATRAWN	5-23-22	0	2022	8	INV P	22.00	D-060722	195160 SCOREKEEPERS-GREENB
035840	COLE SAILOR	5-23-22	0	2022	8	INV P	198.00	D-060722	195044 SCOREKEEPERS-GREENB
035842	FARMER BROOKLYN	5-23-22	0	2022	8	INV P	220.00	D-060722	195066 SCOREKEEPERS-GREENB
035843	THURMAN QUINN	5-23-22	0	2022	8	INV P	198.00	D-060722	195153 SCOREKEEPERS-GREENB
035844	SHIPLEY KARAH	5-23-22	0	2022	8	INV P	132.00	D-060722	195136 SCOREKEEPERS-GREENB
035845	CLARKSON LANE	5-23-22	0	2022	8	INV P	154.00	D-060722	195041 SCOREKEEPERS-GREENB
035846	THURMAN HASSIE	5-23-22	0	2022	8	INV P	308.00	D-060722	195152 SCOREKEEPERS-GREENB
035847	NELSON CADEN	5-23-22	0	2022	8	INV P	44.00	D-060722	195118 SCOREKEEPERS-GREENB
035848	WOLF KAYLA	5-23-22	0	2022	8	INV P	110.00	D-060722	195167 SCOREKEEPERS-GREENB
ACCOUNT TOTAL							93,742.50		
ORG 412 TOTAL							93,742.50		
511	MUNICIPAL CODE ENFORCEMENT								
511	625700			TELEPHONE & POSTAGE					
001167	AT&T MOBILITY	7723-050322	0	2022	8	INV P	279.85	D-060722	195002 287269097723 - ANIM
ACCOUNT TOTAL							279.85		
ORG 511 TOTAL							279.85		
902	EXPENSE ACCOUNTS								
902	620902			FACILITIES MANAGEMENT					
000966	ENTERGY	145006655758	0	2022	8	INV P	951.08	D-060722	195008 16004111 - 8889 NOR
000966	ENTERGY	145006655775	0	2022	8	INV P	53.30	D-060722	195006 15991573 - 8710 NOR
000966	ENTERGY	155006606009	0	2022	8	INV P	21.49	D-060722	195181 16832636 - 4085 STA
000966	ENTERGY	210005063711	0	2022	8	INV P	3,232.04	D-060722	195008 68111178 - 8554 NOR
000966	ENTERGY	225006181887	0	2022	8	INV P	19.23	D-060722	194511 17624743 - 6200 GET
000966	ENTERGY	335005051375	0	2022	8	INV P	19.27	D-060722	195005 60209269 - 7111 TCH
000966	ENTERGY	340003626480	0	2022	8	INV P	433.23	D-060722	195007 130057649 - 7312 HI
000966	ENTERGY	365004814898	0	2022	8	INV P	131.74	D-060722	195007 80540586 - 8889 NOR
000966	ENTERGY	455004071797	0	2022	8	INV P	5,213.83	D-060722	195008 16831992 - 8700 NOR
000966	ENTERGY	465004035253	0	2022	8	INV P	17.76	D-060722	195181 110165339 - 5730 ST
							10,092.97		
002351	COMCAST	200510-51122	0	2022	8	INV P	278.81	D-060722	195046 8396 40 022 0200510
ACCOUNT TOTAL							10,371.78		
902	622100			PROFESSIONAL SERVICES					

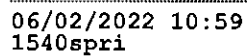


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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET D-060722

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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/9 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
022644 CORPORATE PLANNING	55037	0	2022 8 INV P	1,069.00 D-060722	194528	MAY 2022-FSA MONTHL
024875 ADP LLC	606025800	0	2022 8 INV P	472.50 D-060722	195001	#1184702-WORKFORCE
			ACCOUNT TOTAL	1,541.50		
			ORG 902 TOTAL	11,913.28		
=====				=====		
FUND 0010 GENERAL FUND				TOTAL:	252,915.15	
=====				=====		



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FY 2022 CLAIMS DOCKET D-060722

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YEAR/PERIOD: 2022/1 TO 2022/9
ACCOUNT/VENDOR INVOICE

PO

YEAR/PR TYP S

WARRANT

CHECK

DESCRIPTION

711 BOND PROJECT EXPENSES
711 640965 GETWELL ROAD SOUTH 18

[illegible]

035835	HEARTLAND CHURCH INC	5-19-2022	0	2022	8	INV P	3,775.00	D-060722	195009	GETWELL ROAD ROW EA
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ACCOUNT TOTAL	7,975.00
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ORG 711	TOTAL	7,975.00
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FUND 0100	BOND FUNDED CAP PROJ	TOTAL:	7,975.00
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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET D-060722

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YEAR/PERIOD: 2022/1 TO 2022/9									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
611									
611	626105								
034782	VANDERIPE ROBERT	4232249	0	2022	8 INV P	150.00 D-060722	195184	RE-ISSUE 7TH CHICKE	
034782	VANDERIPE ROBERT	4232275	0	2022	8 INV P	425.00 D-060722	195184	RE-ISSUE 3RD BRISKE	
						575.00			
						ACCOUNT TOTAL	575.00		
						ORG 611 TOTAL	575.00		
=====									
FUND 0240 TOURIST & CONVENTION						TOTAL:	575.00		
=====									



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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET D-060722

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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/9 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
825			UTILITY MAINTENANCE EXPENSES			
825	614000		FUEL & OIL			
019331	SMITH EUGENE	5-16-22	0 2022 8 INV P	163.50	D-060722	194513 REIMBURSEMENT FOR P
			ACCOUNT TOTAL	163.50		
825	622100		PROFESSIONAL SERVICES			
004781	FAMILY MEDICAL CLINI	51622-2	0 2022 8 INV P	160.00	D-060722	195173 NEW HIRE PRE EMPLOY
			ACCOUNT TOTAL	160.00		
825	625700		TELEPHONE & POSTAGE			
001167	AT&T MOBILITY	4319-042722	0 2022 8 INV P	1,556.28	D-060722	194507 287309584319 - CRAD
001167	AT&T MOBILITY	60413-050322	0 2022 8 INV P	2,007.41	D-060722	195002 287251660413 - UTIL
				3,563.69		
			ACCOUNT TOTAL	3,563.69		
825	626000		UTILITIES			
000966	ENTERGY	10016375964	0 2022 8 INV P	7.38	D-060722	195181 39758438 - 5850 GET
000966	ENTERGY	115006760635	0 2022 8 INV P	23.69	D-060722	195182 16292922 - 8779 WHI
000966	ENTERGY	170005531290	0 2022 8 INV P	191.00	D-060722	195182 16836702 - 6854 TCH
000966	ENTERGY	170005531294	0 2022 8 INV P	17.92	D-060722	195181 16851461 - HUNTERS
000966	ENTERGY	180005620556	0 2022 8 INV P	8,036.41	D-060722	195182 16293136 - 8779 WHI
000966	ENTERGY	255005870207	0 2022 8 INV P	69.79	D-060722	195182 167538396 - 8827 GE
000966	ENTERGY	270005246934	0 2022 8 INV P	10.41	D-060722	195181 16852907 - 1334 GOO
000966	ENTERGY	270005246935	0 2022 8 INV P	4,839.39	D-060722	195182 16853459 - 5850 GET
000966	ENTERGY	285005641798	0 2022 8 INV P	33.57	D-060722	195182 163913981 - SWINNEA
000966	ENTERGY	305005218245	0 2022 8 INV P	13.78	D-060722	195181 16851180 - 7696 AIR
000966	ENTERGY	305005218246	0 2022 8 INV P	27.06	D-060722	195182 16851735 - 5795 PEP
000966	ENTERGY	385004632814	0 2022 8 INV P	21.06	D-060722	195181 18141937 - 8440 GRE
000966	ENTERGY	390003599408	0 2022 8 INV P	165.21	D-060722	195182 75760785 - 8157A PA
000966	ENTERGY	390003599409	0 2022 8 INV P	3,054.80	D-060722	195182 76259076 - 3088 NAI
000966	ENTERGY	400002652288	0 2022 8 INV P	78.64	D-060722	195182 85491660 - CHANCEY
000966	ENTERGY	400002656235	0 2022 8 INV P	13.64	D-060722	195181 19047166 - 1281 BRO
000966	ENTERGY	410002800358	0 2022 8 INV P	154.04	D-060722	195182 102092335 - 8182 GE
000966	ENTERGY	420002911026	0 2022 8 INV P	125.17	D-060722	195182 173771627 - 5937 KU
000966	ENTERGY	425004252405	0 2022 8 INV P	10.02	D-060722	195181 71532782 - 1433 STA
000966	ENTERGY	445004132077	0 2022 8 INV P	9.17	D-060722	195181 126811512 - AIRWAYS
000966	ENTERGY	455004071800	0 2022 8 INV P	105.01	D-060722	195182 16835787 - HUDGINS
000966	ENTERGY	455004071801	0 2022 8 INV P	7,811.22	D-060722	195182 16850588 - 7525 GRE
000966	ENTERGY	460002987822	0 2022 8 INV P	11.95	D-060722	195181 19045665 - 6845 MCC
000966	ENTERGY	485003969720	0 2022 8 INV P	21.98	D-060722	195181 79240206 - 4154 DAV
000966	ENTERGY	50007714320	0 2022 8 INV P	37.60	D-060722	195182 122548779 - 5253 SW
000966	ENTERGY	55007134260	0 2022 8 INV P	101.24	D-060722	195182 16835233 - TOWN & C
000966	ENTERGY	55007134261	0 2022 8 INV P	16.92	D-060722	195181 16839508 - 8989 STA
				25,008.07		
001145	ATMOS ENERGY	1654-052322	0 2022 9 INV P	21.66	D-060722	195193 4012381654 - 53 WOO



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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET D-060722

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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/9 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
001145 ATMOS ENERGY	5862-051322	0	2022 8 INV P	20.36 D-060722	195176	4024565862 - 8182 G
				42.02		
001167 AT&T MOBILITY	8869-050322	0	2022 8 INV P	965.51 D-060722	195175	820538869 - SCADA &
002351 COMCAST	1174-050822	0	2022 8 INV P	678.10 D-060722	195003	8396 01 001 0001174
			ACCOUNT TOTAL	26,693.70		
825 626900			TRAVEL & TRAINING			
002087 MS MUNICIPAL LEAGUE	33950	0	2022 8 INV P	550.00 D-060722	194508	2022 MML CONFERENCE
			ACCOUNT TOTAL	550.00		
			ORG 825 TOTAL	31,130.89		
FUND 0400 UTILITY FUND				TOTAL:	31,130.89	



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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET D-060722

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YEAR/PERIOD: 2022/1 TO 2022/9		PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR	INVOICE					
0600			PAYROLL FUND			
0600	214700		GARNISHMENTS			
021029	CHAPLAINS BENEVOLENC MAY2022-SFD	0	2022 8 INV P	288.00 D-060722	195179	FIRE DEPT. BENEVOLE
021029	CHAPLAINS BENEVOLENC MAY2022-SPD	0	2022 8 INV P	40.00 D-060722	195178	POLICE DEPT. BENEVO
				328.00		
			ACCOUNT TOTAL	328.00		
0600	215700		MS CREDIT UNION			
001407	MS PUBLIC EE CR UN MAY2022	0	2022 8 INV P	5,578.42 D-060722	195183	EE CREDIT UNION CON
			ACCOUNT TOTAL	5,578.42		
0600	216106		ID THEFT/PREPD LEGAL			
014191	PRE-PAID LEGAL SERVI 5052022	0	2022 8 INV P	2,714.85 D-060722	194509	MAY 2022 PRE-PAID L
			ACCOUNT TOTAL	2,714.85		
			ORG 0600 TOTAL	8,621.27		
FUND 0600 PAYROLL FUND				TOTAL:	8,621.27	

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|CITY OF SOUTHAVEN
|FY 2022 CLAIMS DOCKET W-060722

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YEAR/PERIOD: 2022/1 TO 2022/9
ACCOUNT/VENDOR INVOICE

PO

YEAR/PR TYP S

WARRANT

CHECK

DESCRIPTION

611				SPECIAL ASSESSMENTS EXPEND				
611	626105			SPRINGFEST EXPENSE				
001176	MS DEPT OF REVENUE	5-16-22	0	2022 8 DIR P	13,426.00	W-060722	57042	SALES TAX COLLECTED
				ACCOUNT TOTAL	13,426.00			
			ORG 611	TOTAL	13,426.00			
=====								
FUND 0240 TOURIST & CONVENTION					TOTAL:	13,426.00	=====	



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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET W-060722

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YEAR/PERIOD: 2022/1 TO 2022/9
ACCOUNT/VENDOR INVOICE

PO

YEAR/PR TYP S

WARRANT

CHECK

DESCRIPTION

701				DEBT SVC EXPENSES						
701	650401			GEN OB INTEREST						
001149	PEOPLES BANK, THE	40753	0	2022 8 DIR P	9,996.88	W-060722	57044	G/O REF BONDS SERIE		
013790	HANCOCK BANK	40757	0	2022 8 DIR P	40,731.25	W-060722	57047	G/O BONDS SERIES 20		
016638	REGIONS BANK	40756	0	2022 8 DIR P	69,325.00	W-060722	57046	G/O BONDS SERIES 20		
				ACCOUNT TOTAL	120,053.13					
				ORG 701 TOTAL	120,053.13					
=====										
FUND 0300 DEBT SERVICE					TOTAL:	120,053.13				
=====										



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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET W-060722

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YEAR/PERIOD: 2022/1 TO 2022/9
ACCOUNT/VENDOR INVOICE

PO

YEAR/PR TYP S

WARRANT

CHECK

DESCRIPTION

811			UTILITY EXPENSE ACCOUNTS					
811	650401		BONDS REDEEM GNL OB INT					
001149	PEOPLES BANK, THE	40755	0	2022 8 DIR P	5,828.13	W-060722	57045	G/O W/S REF BONDS S
				ACCOUNT TOTAL	5,828.13			
			ORG 811	TOTAL	5,828.13			
=====								
FUND 0400 UTILITY FUND					TOTAL:	5,828.13		
=====								



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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET W-060722

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YEAR/PERIOD: 2022/1 TO 2022/9	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0600				PAYROLL FUND			
0600	214100			MS STATE RETIREMENT			
	002313	MS STATE RETIREMENT 5-27-2022	0	2022 8 DIR P	557,613.74 W-060722	57050	MAY 2022 PAYROLL CO
				ACCOUNT TOTAL	557,613.74		
0600	214300			EMPLOYEE MEDICAL INSURANCE			
	031228	UNITEDHEALTHCARE INC 649146941166	0	2022 8 DIR P	272,067.77 W-060722	57048	JUNE 2022 MEDICAL -
				ACCOUNT TOTAL	272,067.77		
0600	214900			DEFERRED COMPENSATION			
	002311	EMPOWER RETIREMENT 994387120	0	2022 8 DIR P	9,498.22 W-060722	57041	MAY 13, 2022 PAYROL
	002311	EMPOWER RETIREMENT 997359833	0	2022 8 DIR P	9,568.22 W-060722	57051	MAY 27, 2022 PAYROL
					19,066.44		
				ACCOUNT TOTAL	19,066.44		
0600	215101			CAF-PRETAX MEDICAL			
	022644	CORPORATE PLANNING 5-24-2022	0	2022 8 DIR P	6,335.63 W-060722	57043	MAY 27, 2022 FSA/DC
				ACCOUNT TOTAL	6,335.63		
0600	215102			DENTAL INSURANCE PREMS			
	031228	UNITEDHEALTHCARE INC 649146941166	0	2022 8 DIR P	14,165.89 W-060722	57048	JUNE 2022 MEDICAL -
				ACCOUNT TOTAL	14,165.89		
0600	215105			VISION			
	031228	UNITEDHEALTHCARE INC 649146941166	0	2022 8 DIR P	3,411.32 W-060722	57048	JUNE 2022 MEDICAL -
				ACCOUNT TOTAL	3,411.32		
				ORG 0600 TOTAL	872,660.79		
FUND 0600 PAYROLL FUND					TOTAL:	872,660.79	

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The City of Southaven Docket Recap

June 7, 2022

Special Docket

General Fund		-
	Fire	-
	Ems	-
	Public Works	-
	Parks	-
	Facilities Management	-
Tourist & Convention		-
Payroll Fund		17,235.33
SPECIAL DOCKET TOTAL		17,235.33

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



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|FY 2022 CLAIMS DOCKET S-060722

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YEAR/PERIOD: 2022/1 TO 2022/9		PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR	INVOICE					
0600			PAYROLL FUND			
0600	216108		VOLUNTARY LIFE INSURANCE			
022642	LIFE INSURANCE COMPA MAY2022-LIFE	0	2022 8 DIR P	17,235.33 S-060722	57049	EMPLOYEE LIFE INSUR
			ACCOUNT TOTAL	17,235.33		
			ORG 0600 TOTAL	17,235.33		
=====						
FUND 0600 PAYROLL FUND			TOTAL:	17,235.33		
=====						

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16.

Executive Session

Claims/Litigation Against SPD and City
Infrastructure; Land Acquisition for Getwell Road;
Citywide Personnel; Economic Development