

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.

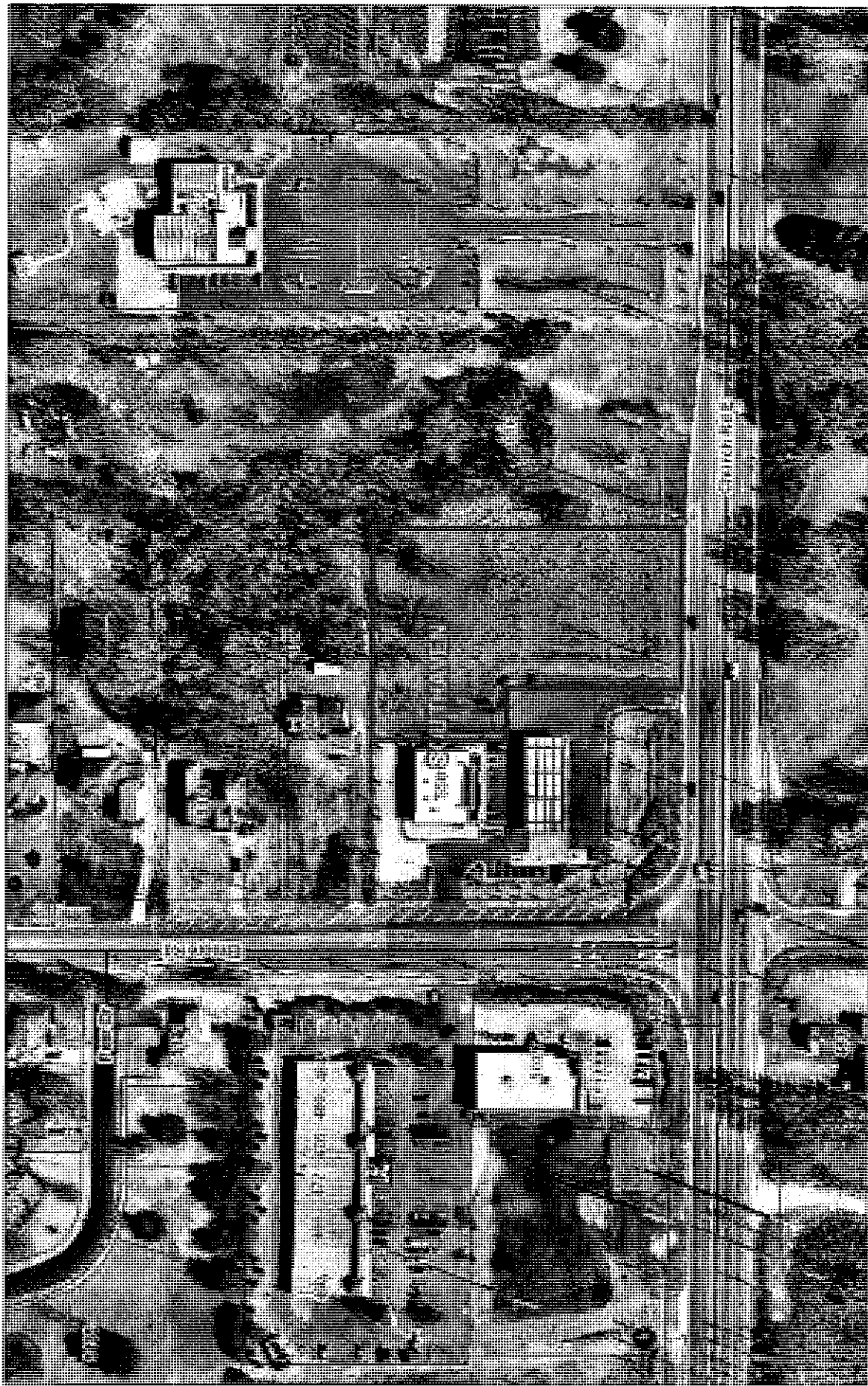
Staff Recommendations:

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

1:2,257
0 0.0175 0.035 0.07 mi
0 0.03 0.06 0.12 km

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 MAINTAIN 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.

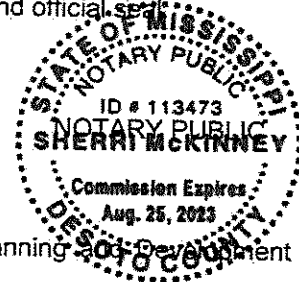
* Megan Moore Date 4-26-22
 Applicant Signature

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:

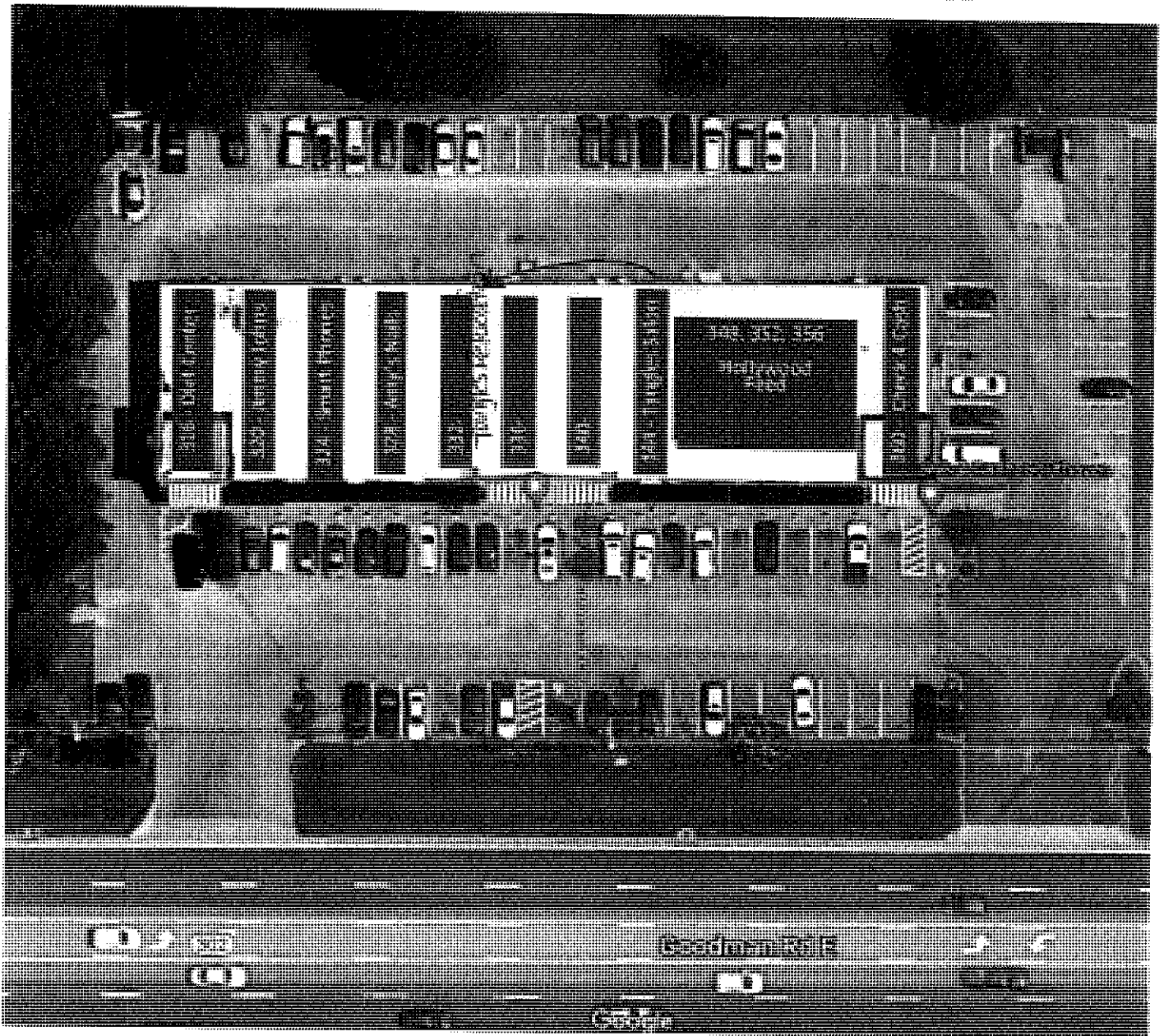
We are wanting to relocate Tangles Salon, currently at 344, three doors down to 332. This request is being made to provide additional space for Hollywood Feed to expand their business.

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



WHOLIES

AROMATHERAPY
AMAZING GRASS

ZONING H EARINGS

PLANNING COMMISSION
BOARD OF ALDERMEN

REQUEST Conditions Use 100
LOCATION 2000

APPLICANT: Megan
PHONE NUMBER: 901

Case File Available at
662-39

Meeting Date: May 1, 2022
Priority for removing 30 day

May 23, 2022
June 27, 2022

Southaven

Southaven

0111

to date of last meeting

332



PLEASE USE OTHER DOOR

HOMEOPATHIC
MEDICINES
ALKALINE WATER

BLUEBONNET
CARLSON LABS

JACKSONVILLE, FLORIDA
 32200
 904.766.1234
 www.jacksonville.com
 904.766.1234

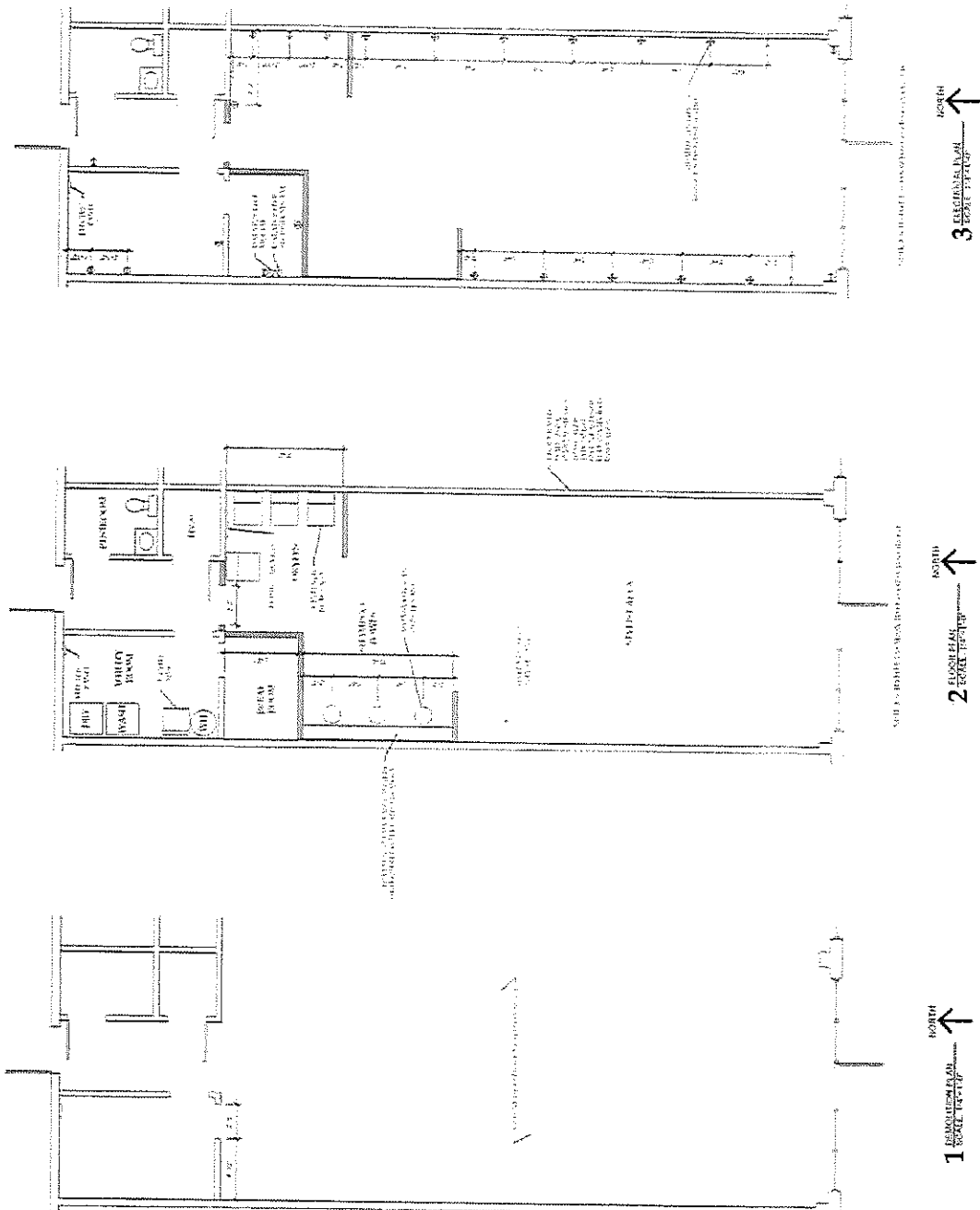
TENANT SPACE FOR
 332 GOODMAN ROAD EAST
 SOUTHAVEN, MISSISSIPPI

FLOOR PLANS

Project: 332 Goodman Road East
 Date: 10/11/11

Sheet No.	2015
Rev.	1
Rev.	2
Rev.	3
Rev.	4
Rev.	5
Rev.	6
Rev.	7
Rev.	8
Rev.	9
Rev.	10

A1.1



THIS INFORMATION IS FOR THE
 PROJECT ONLY AND IS NOT TO BE
 USED FOR ANY OTHER PROJECT.
 IT IS THE RESPONSIBILITY OF THE
 USER TO VERIFY THE INFORMATION
 IS CORRECT AND TO OBTAIN THE
 NECESSARY PERMITS FOR THE
 PROJECT.

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:

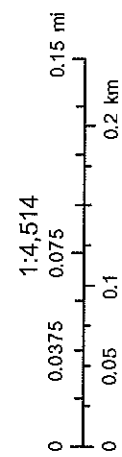
The applicant is requesting subdivision approval for Lakes of Nicholas Section L Phase 2 on the south side of College Road, west of Marcia Louise Drive. This phase consists of 13.7 acres with 19 lots ranging in size from 20,125 sq. ft. to 47,803 sq. ft. This section is part of an overall PUD which requires 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.

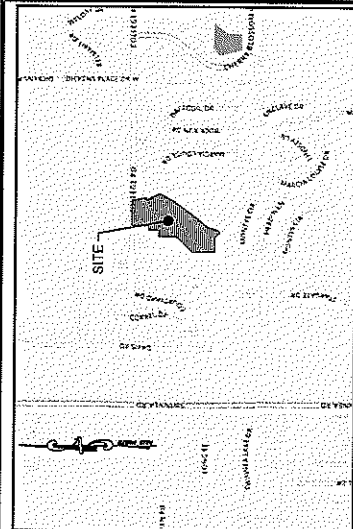
Staff Recommendations:

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



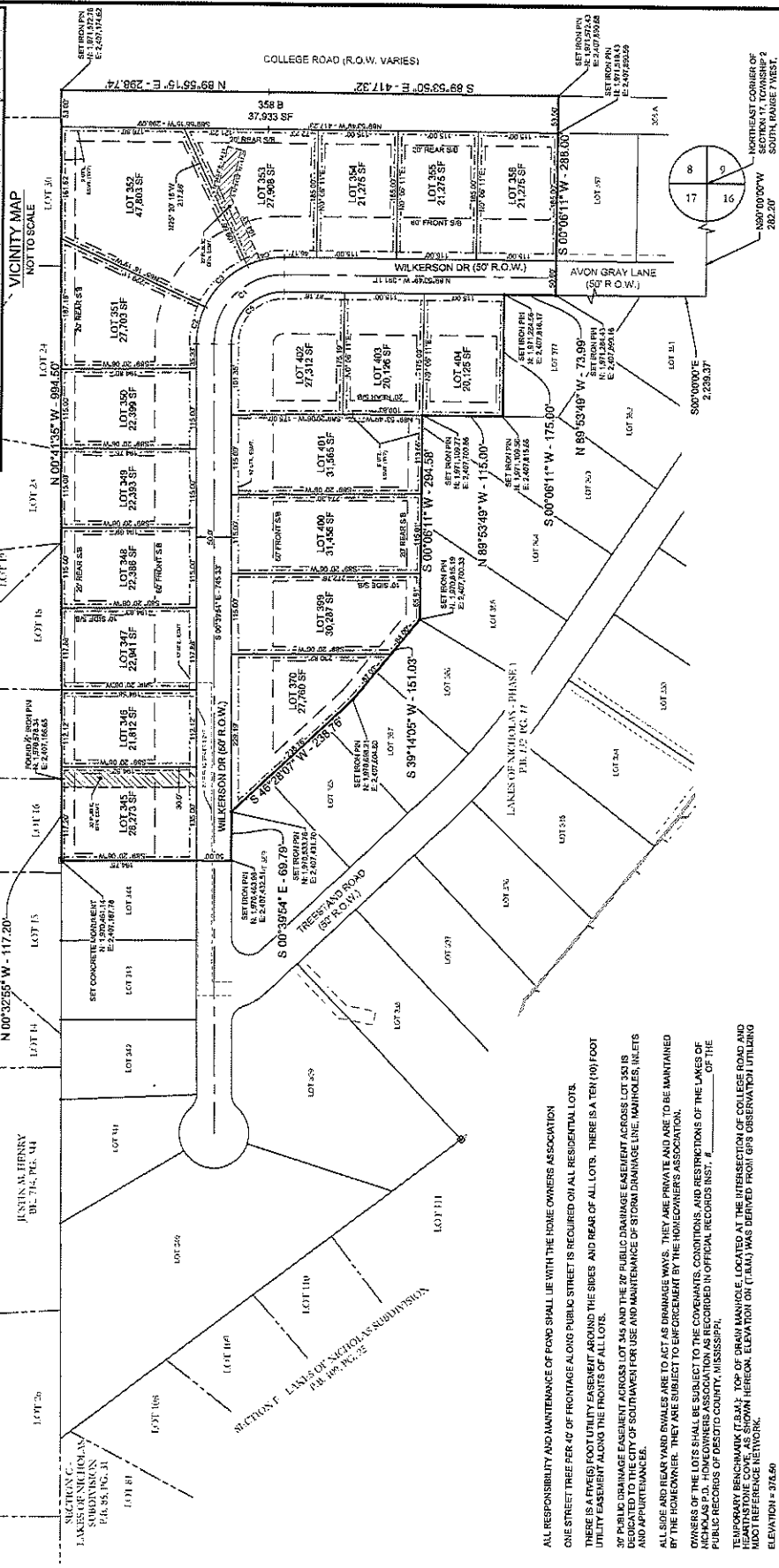


CURVE TABLE			
CURVE #	LENGTH	DELTA	CHORD LENGTH
C1	154.42	90.00°	541.42
C2	55.40	90.00°	192.00
C3	87.12	90.00°	300.00
C4	65.00	90.00°	224.40
C5	118.82	90.00°	417.77

LEGEND

• IRON PIN

• CONCRETE MONUMENT



FINAL PLAT

THE LAKES OF NICHOLAS

SECTION L - PHASE 2

SOUTHAVEN, MISSISSIPPI

SECTION 17, TOWNSHIP 2 SOUTH, RANGE 7 WEST

FEBRUARY 2022

SCALE: 1" = 100'

TOTAL AREA: 13.70 ACRES

TOTAL LOTS: 49

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

ENGINEER: MCCARTY GRAMBERY ENG.
188 PROGRESS ROAD
COLLIERVILLE, TN 38017

ALL RESPONSIBILITY AND MAINTENANCE OF FLOOD SHALL BE WITH THE HOME OWNERS ASSOCIATION

ONE STREET THREE 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 LOTS 346 AND 347 AND THE 30' PUBLIC DRAINAGE EASEMENT ACROSS LOT 350 IS DEDICATED TO THE CITY OF SOUTHAVEN FOR USE AND MAINTENANCE OF STORM DRAINAGE LINE, MANHOLES, INLETS AND APPURTENANCES.

ALL SIDE AND REAR YARD SETBACKS ARE TO ACT AS DRAINAGE WAYS. THEY ARE PRIVATE AND ARE TO BE MAINTAINED BY THE HOMEOWNER. THEY ARE SUBJECT TO ENCROACHMENT BY THE HOMEOWNERS ASSOCIATION.

OWNERS OF THE LOTS SHALL BE SUBJECT TO THE COVENANTS, CONDITIONS AND RESTRICTIONS OF THE LAKES OF NICHOLAS C.D.

TEMPORARY EASEMENT (E.A.) TOP OF DRAINAGE MANHOLE, LOCATED AT THE INTERSECTION OF COLLEGE ROAD AND HEARTHAVEN DRIVE, SOUTHAVEN, MISSISSIPPI, HAS BEEN DERIVED FROM GPS OBSERVATION UTILIZING ELEVATION = 376.50

SURVEY DATA: _____

SURVEYOR: DANNY W. COBBELL, P.E. PS 2668

SURVEY CLASS: _____

FIELD SURVEY DATE: _____

NORTH REFERENCE: US STATE PLANE GRID WEST, NA83 PER RPL 065 OBSERVATION

ACCORDING TO THE FEDERAL EMERGENCY MANAGEMENT AGENCY'S FLOOD NOT A SPECIAL FLOOD HAZARD AREA, PER FIRM MAP NO. 28033C 00001, COMMUNITY PANEL NUMBER 28033 00001, EFFECTIVE DATE: MAY 6, 2014.

OWNER'S CERTIFICATE

I, Kim Kneihen, owner or authorized representative of the owner of the property shown on the plat, hereby certify that I have read the plat and understand the contents thereof, and I hereby agree to the terms and conditions of the plat, and I agree to pay the costs of the plat and the costs of the survey and the costs of the recording of the plat.

KIM KNEIHEN
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 the owner of the property shown on the plat, and that he/she executed the foregoing instrument, after due deliberation and understanding of its contents, and that he/she executed the same under his/her own free will and without any duress, fraud, or undue influence.

Notary Public
My Commission expires: _____

MORTGAGEE'S CERTIFICATE

We, the undersigned, _____, of the County of _____, State of _____, do hereby certify that we have read the plat and understand the contents thereof, and we agree to the terms and conditions of the plat, and we agree to pay the costs of the plat and the costs of the survey and the costs of the recording of the plat.

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 sworn and qualified, personally appeared _____, who acknowledged that he/she is the owner of the property shown on the plat, and that he/she executed the foregoing instrument, after due deliberation and understanding of its contents, and that he/she executed the same under his/her own free will and without any duress, fraud, or undue influence.

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, and that the same 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 _____



FINISHED FLOOR ELEVATION TABLE

LOT #	AREA (SQ FT)
345	372.50
346	366.00
347	365.75
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
357	388.00
358	392.50
359	398.25
360	399.50
361	401.50
362	402.25
363	403.00
364	405.00

DRIVEWAY CULVERT TABLE

LOT	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
357	15
358	15
359	24
360	24
361	24
362	18
363	18
364	15

NOTES:

- THE HOME OWNERS ASSOCIATION SHALL MAINTAIN ALL COMMON OPEN SPACES AND THE POND AS WELL AS THE GUTTER, CURB, CHANNEL AND STRUCTURES.
- ALL SIDE AND REAR YARD SWALES ARE TO BE MAINTAINED BY THE HOMEOWNERS ASSOCIATION.
- THE CITY OF SOUTHAVEN SHALL HAVE THE RIGHT TO ENTER THE PROPERTY FOR THE PURPOSE OF THE MAINTENANCE OF DRAINAGE, WATER AND SEWER SYSTEMS LOCATED WITHIN PUBLIC EASEMENTS.
- THE CITY OF SOUTHAVEN SHALL HAVE THE RIGHT TO ENTER THE PROPERTY FOR THE PURPOSE OF THE MAINTENANCE OF UTILITY PROVIDERS THAT ARE PROVIDING UTILITY SERVICES TO ANY OF THE LOTS IN THIS SUBDIVISION.
- THE PUBLIC SEWER AND DRAINAGE EASEMENTS ARE GRANTED TO THE CITY OF SOUTHAVEN FOR THE PUBLIC OPERATION AND MAINTENANCE OF THE SEWER AND DRAINAGE AS SHOWN.
- ALL CUS SHOWN ON THIS PLAT SHALL BE WARRANTY DEEDED TO THE HOMEOWNERS ASSOCIATION BY A SEPARATE INSTRUMENT. THE HOMEOWNERS ASSOCIATION SHALL BE PROVIDED TO THE TOWN PRIOR TO THE ISSUANCE OF A BUILDING PERMIT.
- ONE STREET TREE PER LOT OF FRONTAGE ALONG PUBLIC STREET IS REQUIRED ON ALL RESIDENTIAL LOTS.
- ALL RESPONSIBILITY AND MAINTENANCE OF POND SHALL BE WITH THE HOME OWNERS ASSOCIATION.

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 ALDERMEN

Approved by the Mayor and Board of Aldermen 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 _____, Miss., on the _____ day of _____, 20____, and that the same is in conformity with the laws of the State of Mississippi, and that the same is in conformity with the laws of the State of Mississippi, and that the same is in conformity with the laws of the State of Mississippi.

County Court Clerk _____

STATE OF MISSISSIPPI
COUNTY OF DESOTO

This plat is subject to those covenants, restrictions and easements as set forth in the instrument from time to time in the office of the County Clerk of DeSoto County, Mississippi, which are recorded in the County Clerk's office. Any property owner shall be bound by the terms of said document.

County Court Clerk _____

FINAL PLAT
THE LAKES OF NICHOLAS
SECTION L - PHASE 2
SOUTHAVEN, MISSISSIPPI
SECTION 17, TOWNSHIP 2 SOUTH, RANGE 7 WEST
FEBRUARY 2022
SCALE: 1" = 100'

TOTAL AREA: 13.70 ACRES
TOTAL LOTS: 19
ENGINEER: KIM KNEIHEN
PO BOX 38
OLIVE BRANCH, MS 38654
ARCHITECT: JACARLY GARNERBY, ENG.
188 PROGRESS ROAD
COLLIERVILLE, TN 38017

ACCORDING TO THE FEDERAL ENERGY MANAGEMENT AGENCY'S FLOOD INSURANCE RATE MAP (FIRM) FOR THIS PROPERTY, THE FLOOD ZONE IS NOT A SPECIAL FLOOD HAZARD AREA, PER FIRM MAP NO. 28043C 0000H, COMMUNITY PANEL NUMBER 28037 0000 H, EFFECTIVE DATE: MAY 6, 2014.

TEMPORARY BENCHMARK (T.B.M.): TOP OF DRAIN MANHOLE, LOCATED AT THE INTERSECTION OF THE DRAINAGE AND HEARTSTONE COVE, AS SHOWN HEREON. ELEVATION: 375.50' DETERMINED FROM GPS OBSERVATION UTILIZING A MDT REFERENCE NETWORK.
ELEVATION = 375.50'

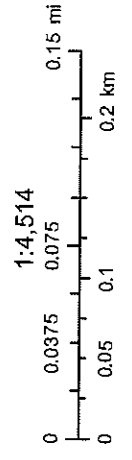
City of Southaven
Office of Planning and Development
Subdivision Staff Report

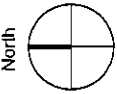
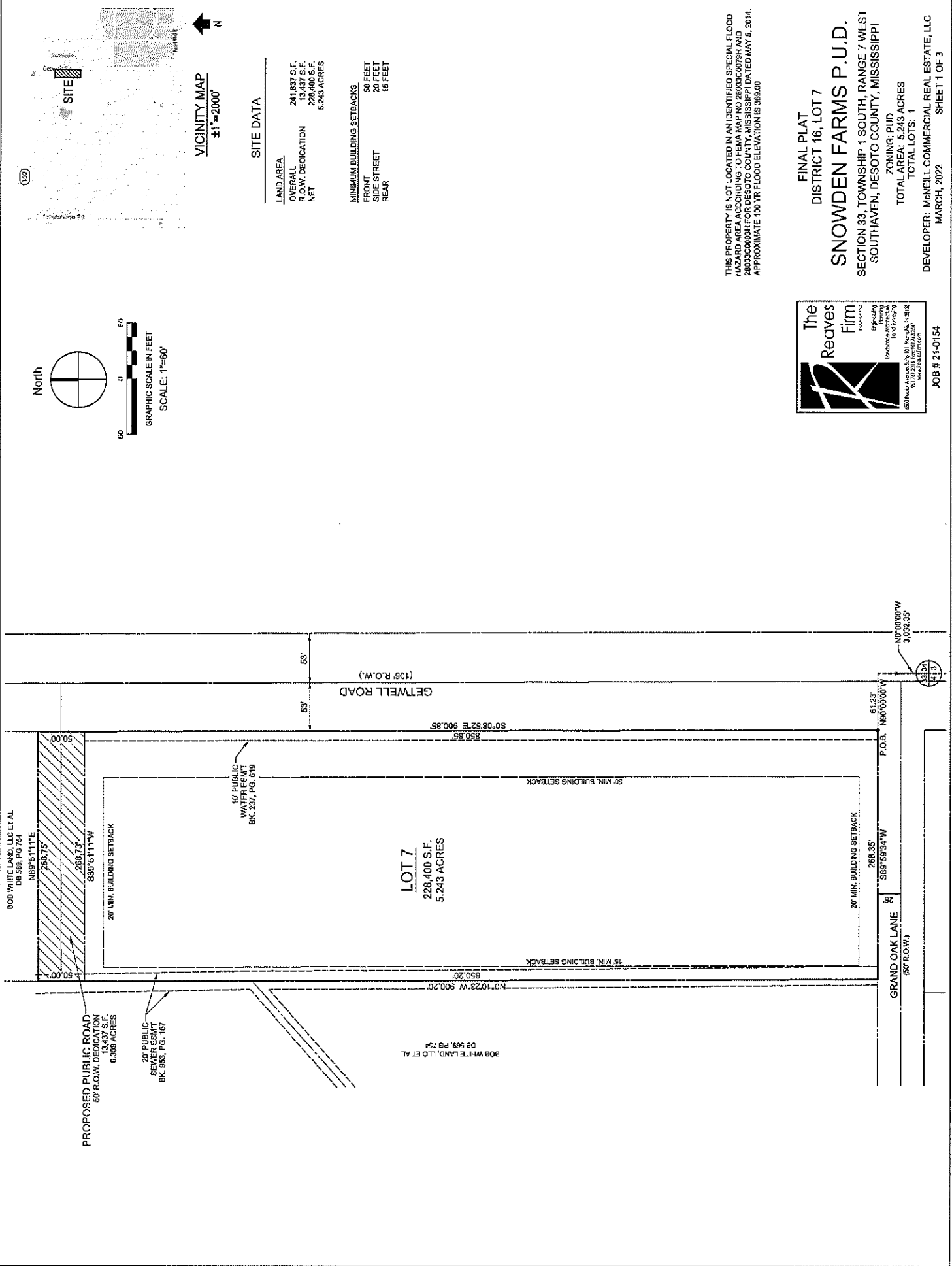


Date of Hearing:	May 23, 2022
Public Hearing Body:	Planning Commission
Applicant:	Bob White Land LLC/Hylander LLC 1468 Kimbrough Road Suite 103 901-322-4801
Total Acreage:	5.243 acres
Existing Zone:	Planned Unit Development (Snowden Farms)
Location of Subdivision Application	West side of Getwell Road, 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





GRAPHIC SCALE IN FEET
SCALE: 1"=60'

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 50 FEET
REAR 16 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



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

JOB # 21-0154

OWNER'S CERTIFICATE:

I, WWE, 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 endorse 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 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, WWE, 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 endorse 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 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, WWE, 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 endorse 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, WWE, THJ, 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 endorse 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: THJ, 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 THJ, 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 old of same is accurately drawn from information from a ground survey by The Reeves Firm, Inc. dated _____.

By _____ Certificate No. _____

Date _____ SEAL: _____

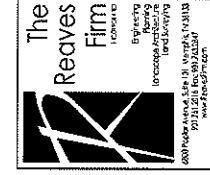
SURVEYOR'S CERTIFICATE:

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. 28033C0078H AND 28033C0083H FOR DESOTO COUNTY, MISSISSIPPI DATED MAY 5, 2014. APPROXIMATE 100 YR FLOOD ELEVATION IS 369.00



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 2 OF 3

JOB # 21-0154

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 to 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 and/or 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 to 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 and/or 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 Aldermen of the City of Southaven on this the _____ day of _____, 20____.

Mayor

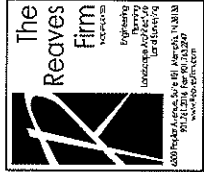
City Clerk

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 _____.

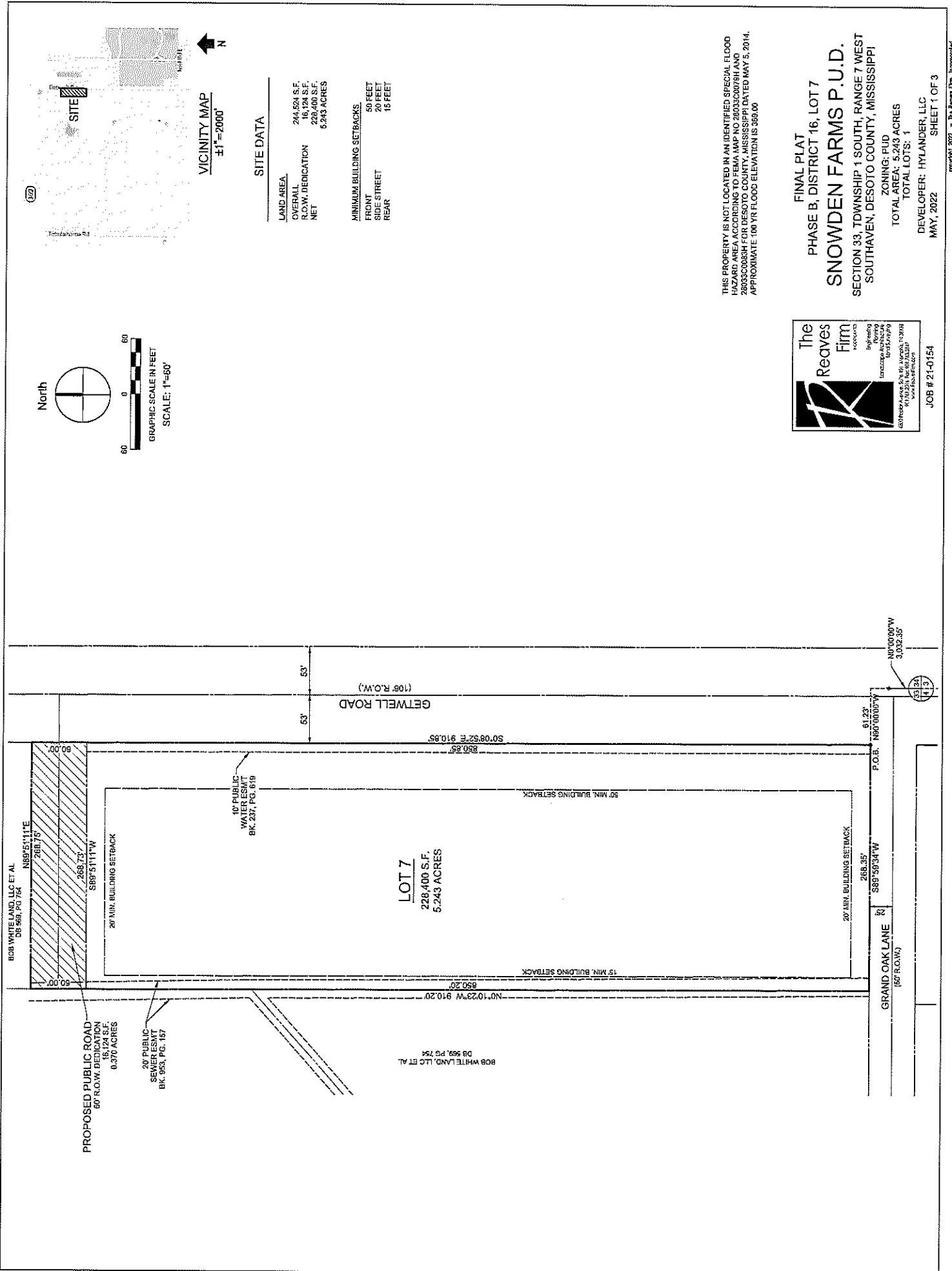
Chancery Court

THIS PROPERTY IS NOT LOCATED IN AN IDENTIFIED SPECIAL FLOOD HAZARD AREA ACCORDING TO FEMA MAP NO. 28053C0078H AND 28033C0083H FOR DESOTO COUNTY, MISSISSIPPI DATED MAY 5, 2014. APPROXIMATE 100 YR FLOOD ELEVATION IS 369.00



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 3 OF 3

JOB # 21-0154



OWNER'S CERTIFICATE:

I/We, RTA PROPERTIES, LLC d/b/a 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 herein to the public use forever, and reserve for the public utilities the utility easements shown on the plat. I/We certify that I/we 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 d/b/a PINNACLE BANK

NOTARY'S CERTIFICATE:

I, 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 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 d/b/a 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 herein to the public use forever, and reserve for the public utilities the utility easements shown on the plat. I/We certify that I/we 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 d/b/a PINNACLE BANK

NOTARY'S CERTIFICATE:

I, 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 d/b/a 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 herein to the public use forever, and reserve for the public utilities the utility easements shown on the plat. I/We certify that I/we 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 d/b/a PINNACLE BANK

NOTARY'S CERTIFICATE:

I, 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, THI, III PROPERTIES, LLC d/b/a 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 herein to the public use forever, and reserve for the public utilities the utility easements shown on the plat. I/We certify that I/we 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: THI, III PROPERTIES, LLC d/b/a PINNACLE BANK

NOTARY'S CERTIFICATE:

I, 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 THI, 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, LLC, 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. 26033C0079H AND 26033C0083H FOR DESOTO COUNTY, MISSISSIPPI DATED MAY 5, 2014. APPROXIMATE 100 YR FLOOD ELEVATION IS 389.00



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 2 OF 3

JOB # 21-0154

OWNERS 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 and/or 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: _____

OWNERS 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 and/or 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: _____

OWNERS 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 and/or 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 Chair/Person

Planning Commission Secretary

CITY OF SOUTHAVEN

MAYOR AND BOARD OF ALDERMAN CERTIFICATE:

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

Mayor

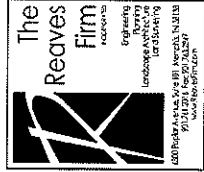
City Clerk

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. 28033C0070H AND 28033C0083H FOR DESOTO COUNTY, MISSISSIPPI DATED MAY 5, 2014. APPROXIMATE 100 YR FLOOD ELEVATION IS 359.00



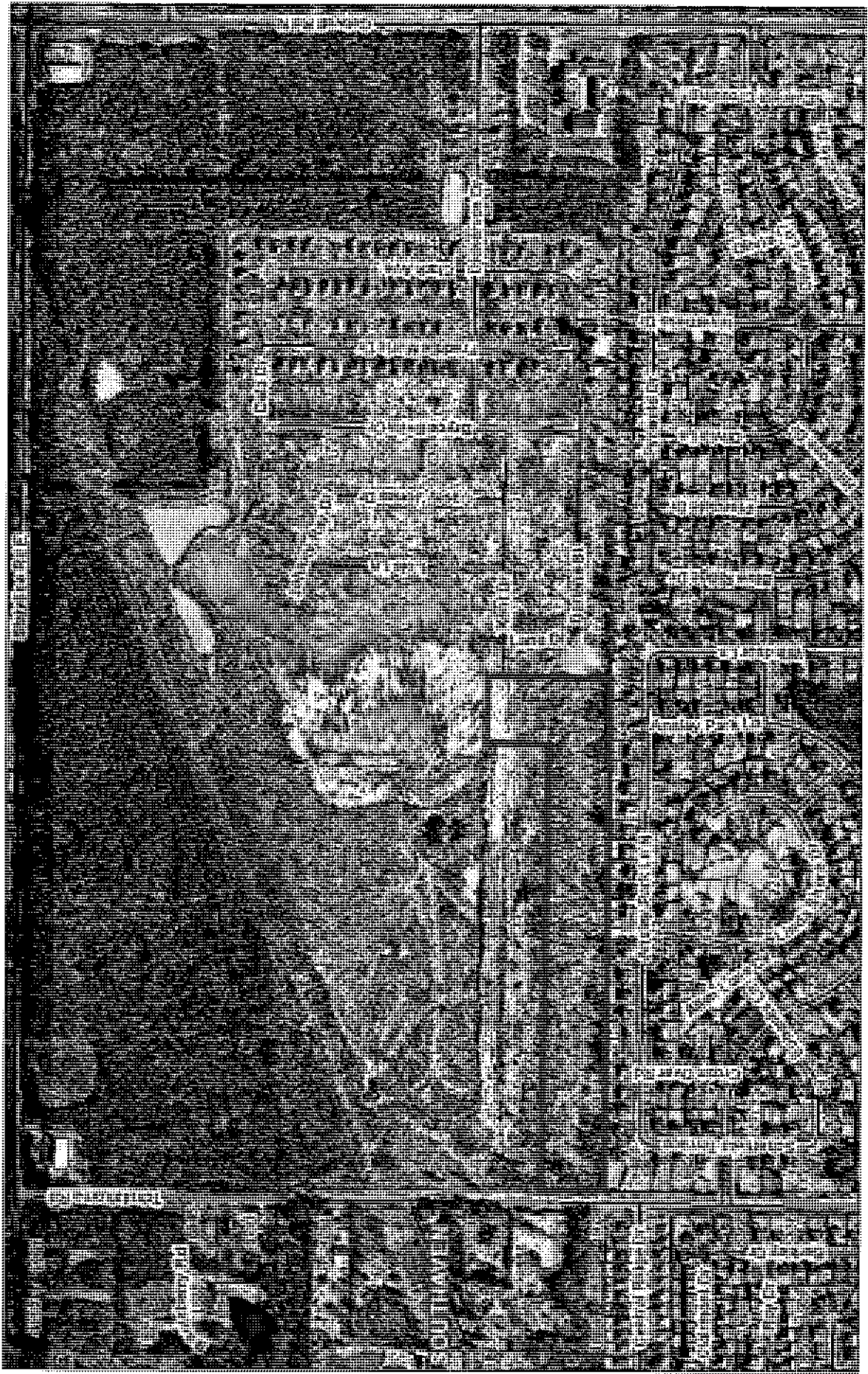
FINAL PLAT
PHASE B, DISTRICT 16, LOT 7
SNOWDEN FARMS P.U.D.
SECTION 33, TOWNSHIP 1 SOUTH, RANGE 7 WEST
SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI
ZONING: PUD
TOTAL AREA: 5.243 ACRES
TOTAL LOTS: 1
DEVELOPER: HYLANDER, LLC
MAY, 2022

JOB # 21-0154

City of Southaven
Office of Planning and Development
Subdivision Staff Report

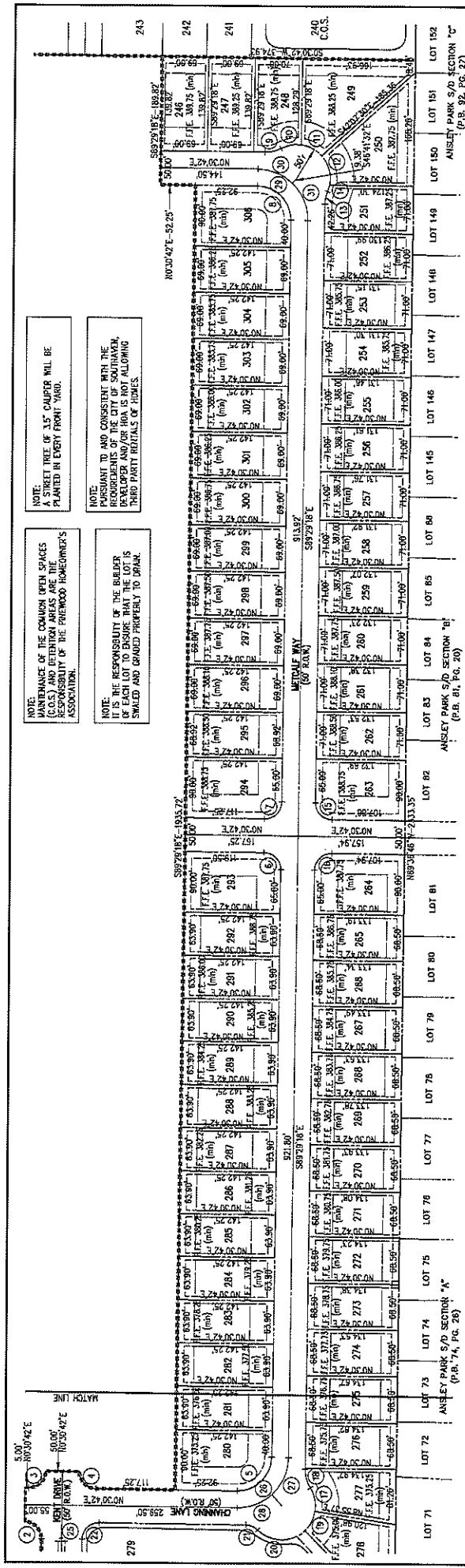


Date of Hearing:	May 23, 2022
Public Hearing Body:	Planning Commission
Applicant:	M & R Associates 1361 Nesbit Rive Nesbit, MS 38651 662-429-9900
Total Acreage:	18.643 acres
Existing Zone:	Planned Unit Development (Pinewood)
Location of Subdivision Application	South side of Stateline Road, between Getwell 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

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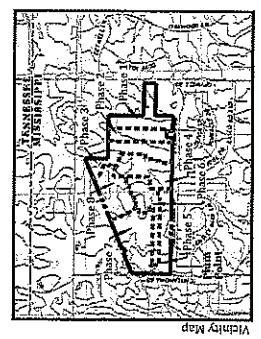


NOTE: MAINTENANCE OF THE COMMON OPEN SPACES, ACCESS AND UTILITY AREAS ARE THE RESPONSIBILITY OF THE PINWOOD HOMEOWNERS' ASSOCIATION.

NOTE: A STREET TREE OF 15" CALIBER WILL BE PLANTED IN EVERY FRONT YARD.

NOTE: PAYMENT TO AND CONSENT WITH THE DEVELOPER AND/OR HOA IS NOT ALLOWING THIRD PARTY RENTALS OF HOMES.

NOTE: IT IS THE RESPONSIBILITY OF THE BUYER TO OBTAIN NECESSARY PERMITS, SHALL AND GRADED PROPERLY TO DRAIN.



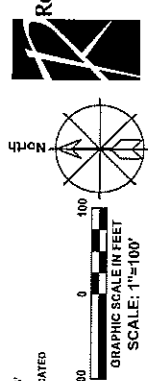
LOT NO.	S.F.	AC.
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392	9,810	0.225
393	9,810	0.225
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396	9,810	0.225
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399	9,810	0.225
400	9,810	0.225

PINEWOOD PD PHASE 5

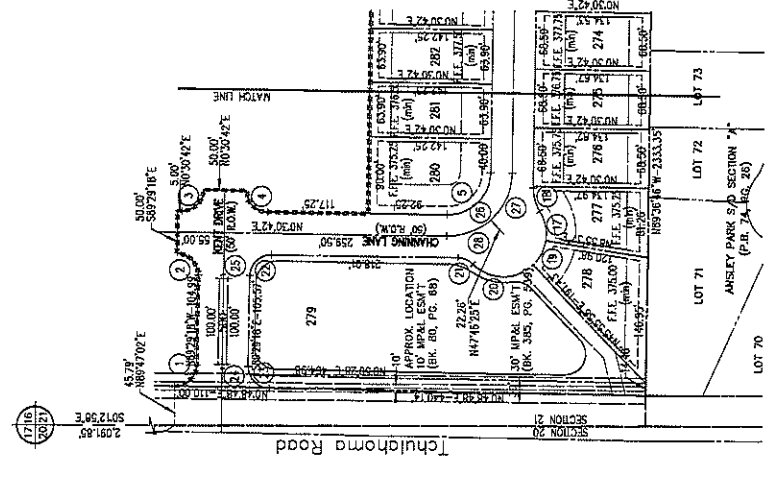
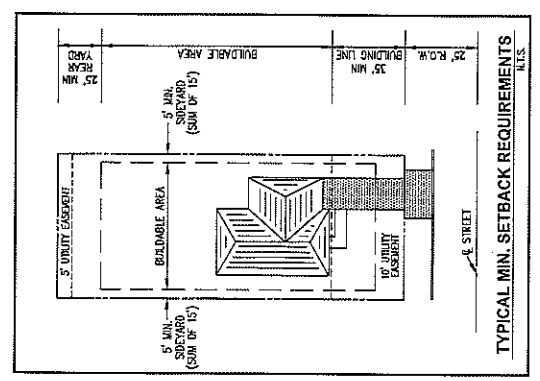
SECTION 21, TOWNSHIP 1 SOUTH, RANGE 7 WEST
SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI

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

SHEET 1 OF 2



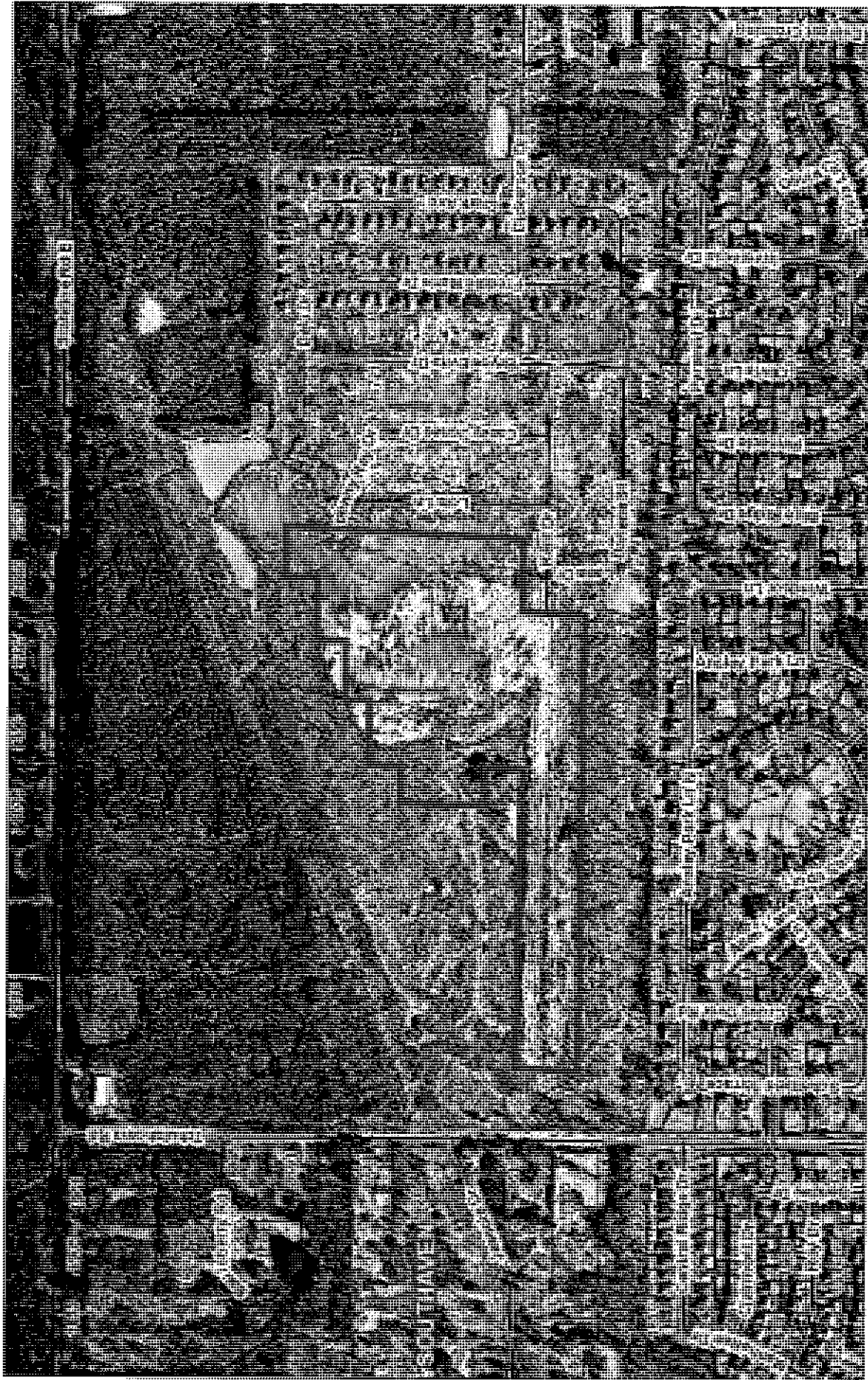
- NOTES:
1. DEVIATE BASED ON FOUND MONUMENTS.
 2. SURVEY BEARS TO THE CLASS "C" SURVEY.
 3. MINIMUM SETBACKS ARE AS FOLLOWS (UNLESS OTHERWISE NOTED):
FRONT YARD: 35'
REAR YARD: 5'
SIDE YARD: 5'
 4. A 10 FOOT WIDE UTILITY EASEMENT IS REQUIRED ON ALL STREET FRONTS AND REAR LOT LINES. A 5 FOOT WIDE UTILITY EASEMENT IS REQUIRED ALONG EACH SIDE OF EACH LOT LINE.
 5. WATER SERVICE IS PROVIDED BY THE CITY OF SOUTHAVEN.
 6. SANITARY SEWER SERVICE IS PROVIDED BY THE CITY OF SOUTHAVEN.
 7. THIS PROPERTY DOES NOT LIE WITHIN THE 100-YEAR FLOODPLAIN AS SHOWN ON FEMA FLOOD INSURANCE RATE MAP (FIRM) NO. 17000-01-0000, DATED 04/20/14.
 8. SIDEWALKS ARE REQUIRED ON BOTH SIDES OF THE PANEL 26030000H, DATED 04/20/14.
 9. ALL COMMON AREAS AND OPEN SPACE ARE TO BE MAINTAINED BY A HOMEOWNERS' ASSOCIATION.
 10. THE CITY OF SOUTHAVEN, MISSISSIPPI FOR THE USE OF THE PUBLIC.



City of Southaven
Office of Planning and Development
Subdivision Staff Report

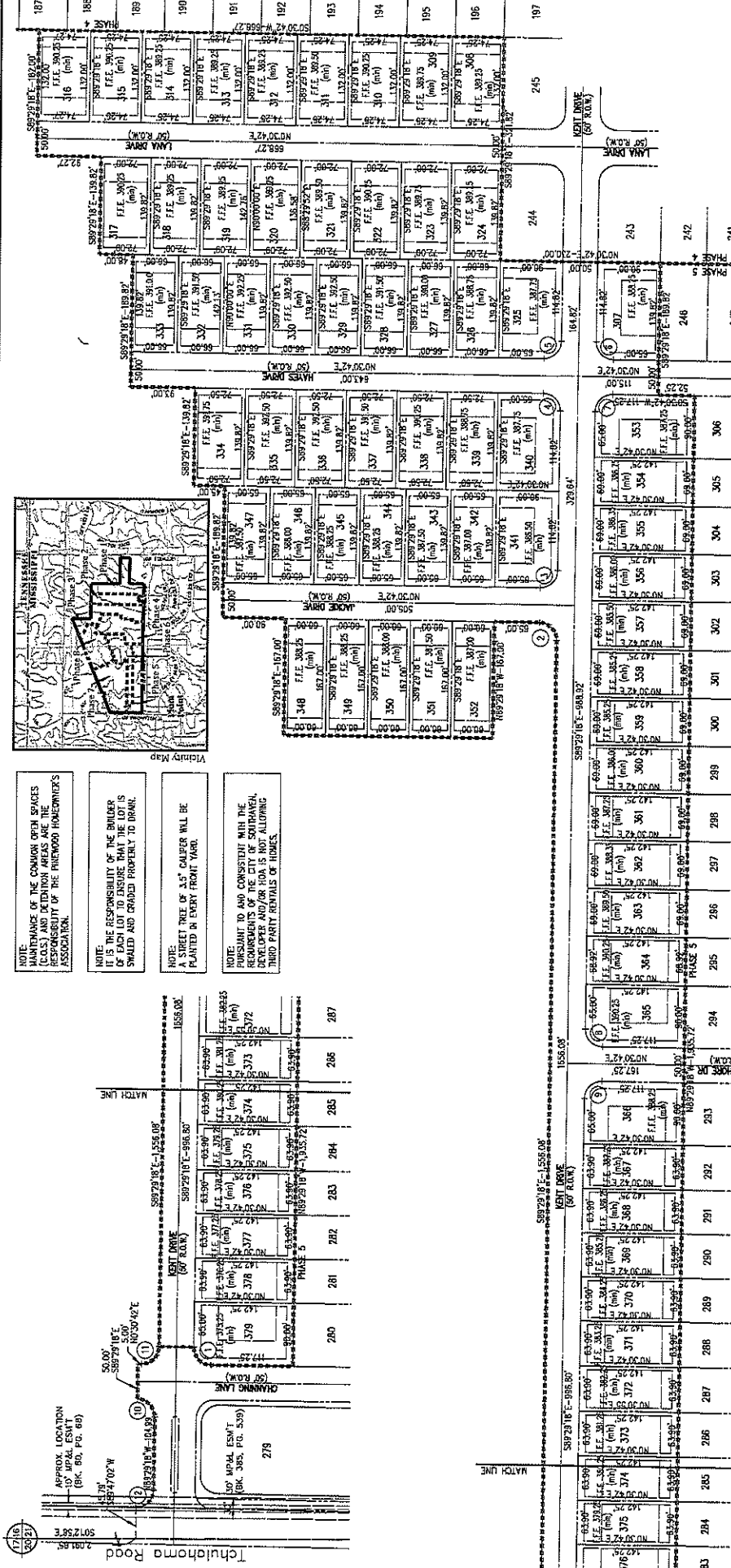


Date of Hearing:	May 23, 2022
Public Hearing Body:	Planning Commission
Applicant:	M & R Associates 1361 Nesbit Rive Nesbit, MS 38651 662-429-9900
Total Acreage:	21.386 acres
Existing Zone:	Planned Unit Development (Pinewood)
Location of Subdivision Application	South side of Stateline Road, between Getwell 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

1:9,028
0 0.075 0.15 0.3 mi
0 0.1 0.2 0.4 km

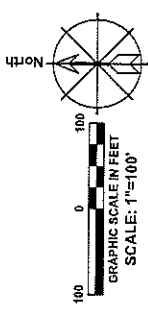
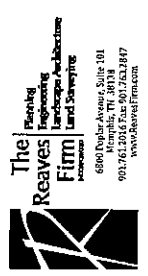


PINEWOOD PD PHASE 6

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

ZONING: PD
TOTAL AREA: 21.386 ACRES
TOTAL LOTS: 73 (RESIDENTIAL)
DEVELOPER: M & R ASSOCIATES, LLC
P.O. BOX 488
NESBIT, MS 38651

SHEET 1 OF 2
MAY 2022



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

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

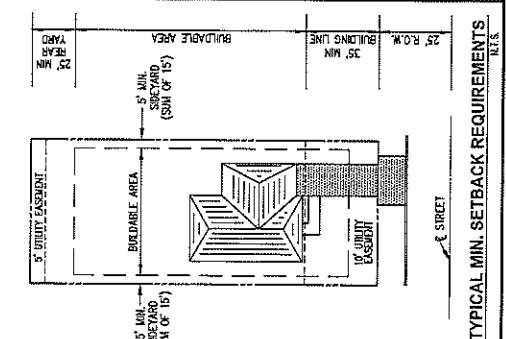
NOTE: TREE OF 3.5" CALIBER WILL BE PLANTED IN EVERY FRONT YARD.

NOTE: PURSUANT TO AND CONSISTENT WITH THE REQUIREMENTS OF THE CITY OF SOUTHAVEN, DEVELOPER/AUTHOR HEREIN IS NOT ALLOWING THIRD PARTY RETAILERS OF HOMES.

LOT NO.	S.F.	AC.
233	3,619	0.815
234	3,622	0.815
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253	3,622	0.815

LOT NO.	S.F.	AC.
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278	3,622	0.815
279	3,622	0.815

LOT NO.	S.F.	AC.
280	3,622	0.815
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331	3,622	0.815
332	3,622	0.815
333	3,622	0.815



TYPICAL MIN. SETBACK REQUIREMENTS

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:

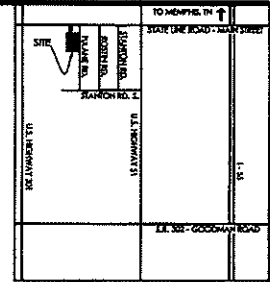
This applications proposed revisions comply with the rules and regulations set forth in the ordinance. The revision to lot 36 reduces the industrial lot build out along Stateline Road which is beneficial to the area. The splitting of lot 35 and the increase of acreage makes them both viable lots which 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

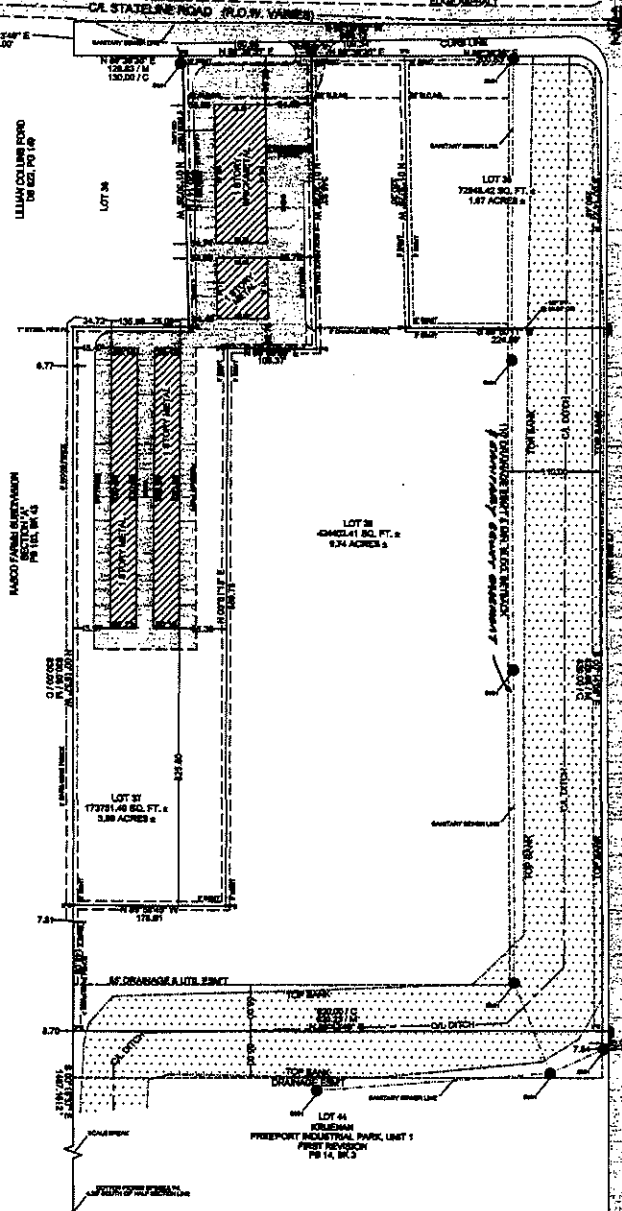
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0 0.05 0.1 0.2 km

NUMBER	DIRECTION	DISTANCE
L1	N 00°13'48" W	40.00



VICINITY MAP
N.T.S.

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



OWNER'S CERTIFICATE
I, Bank Plus, OWNER OR AUTHORIZED REPRESENTATIVE OF
THE PROPERTY, HEREBY ACKNOWLEDGE THAT 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 FULL OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE.
THIS 19th DAY OF December 2011.

NAME OF OWNER OR AUTHORIZED REPRESENTATIVE
Bank Plus

NOTARY'S CERTIFICATE
STATE OF Mississippi, COUNTY OF DeBoto, PERSONALLY APPEARED BEFORE ME THE UNDERSIGNED AUTHORITY IN AND FOR
THE SAID COUNTY AND STATE, ON THE 19th DAY OF December, 2011, WITHIN MY JURISDICTION, THE Bank Plus
ACKNOWLEDGED THAT HE/SH/IT Bank Plus (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/SH/IT 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 TO DO SO.

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 19 DAY OF December, 2011
ATTEST Deborah Thompson Jones SECRETARY

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



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

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 January, 2012, AND WAS IMMEDIATELY ENTERED UPON THE PROPER INDEXES AND DULY RECORDED IN
PLAT BOOK 111 PAGE 222.

W. E. Davis Chaney, Clerk
CHANCERY CLERK by S. Cleveland

NOTES:
1. ALL DIMENSIONS ARE IN FEET AND INCHES.
2. ALL DIMENSIONS ARE TO THE CENTER OF THE ROAD OR RAILROAD.
3. ALL DIMENSIONS ARE TO THE CENTER OF THE LOT.
4. ALL DIMENSIONS ARE TO THE CENTER OF THE LOT.
5. ALL DIMENSIONS ARE TO THE CENTER OF THE LOT.
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9. ALL DIMENSIONS ARE TO THE CENTER OF THE LOT.
10. ALL DIMENSIONS ARE TO THE CENTER OF THE LOT.

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 THE 14th FEB 2014

BY WAY OF EXPLANATION:
THIS REVISION IS TO SHOW THAT LOTS 35-37 HAVE BEEN INCORPORATED
INTO LOTS 38 & 39. ALL OTHER LOTS TO REMAIN AS RECORDED IN PLAT
BOOK 14, PAGE 3 IN THE CHANCERY CLERK'S OFFICE OF DEBOTO
COUNTY, MISSISSIPPI.

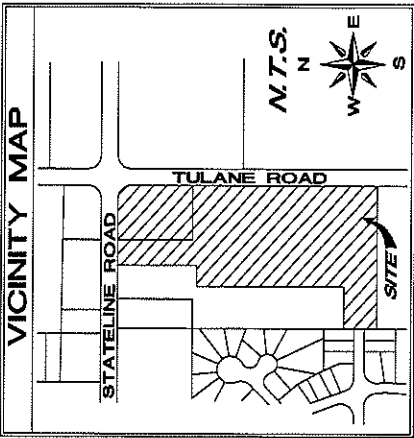
100 0 100 200 300
Scale 1" = 100'

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, DEBOTO COUNTY, MISSISSIPPI

SCALE 1" = 100'	DATE 12 DEC 2011	
DESIGNED BY JAT	REVISIONS	
CHECKED BY BOL		

CHANCERY CLERK'S OFFICE OF DEBOTO COUNTY, MISSISSIPPI

VICINITY MAP



- NOTES:
1. MINIMUM SET BACKS ARE 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 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: I-1

TOTAL AREA: 22.52 ACRES

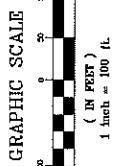
TOTAL LOTS: 3

OWNER/DEVELOPER:

ROBERT MCCORMICK

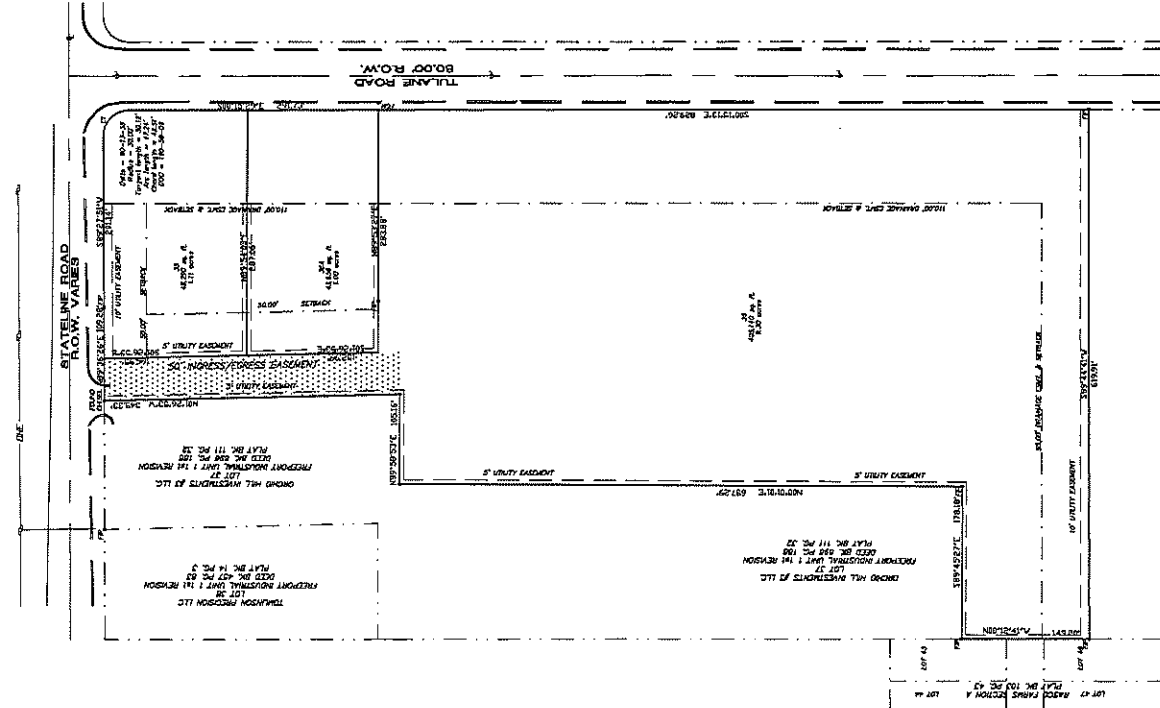
IPD **IPD, LLC**
CIVIL
ENGINEERING

SOUTHAVEN, MISSISSIPPI 38676-2545
PHONE: 662-344-1111 FAX: 662-344-1111



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 28033C0056, DESOTO COUNTY,
MISSISSIPPI, EFFECTIVE DATE OF JUNE 04, 2007.

CLARK APPEAL, FIRM SERVICE, LLC
FREEPORT INDUSTRIAL PARK, 1 IN REVISION
PLAT BK. 11 PG. 2



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.

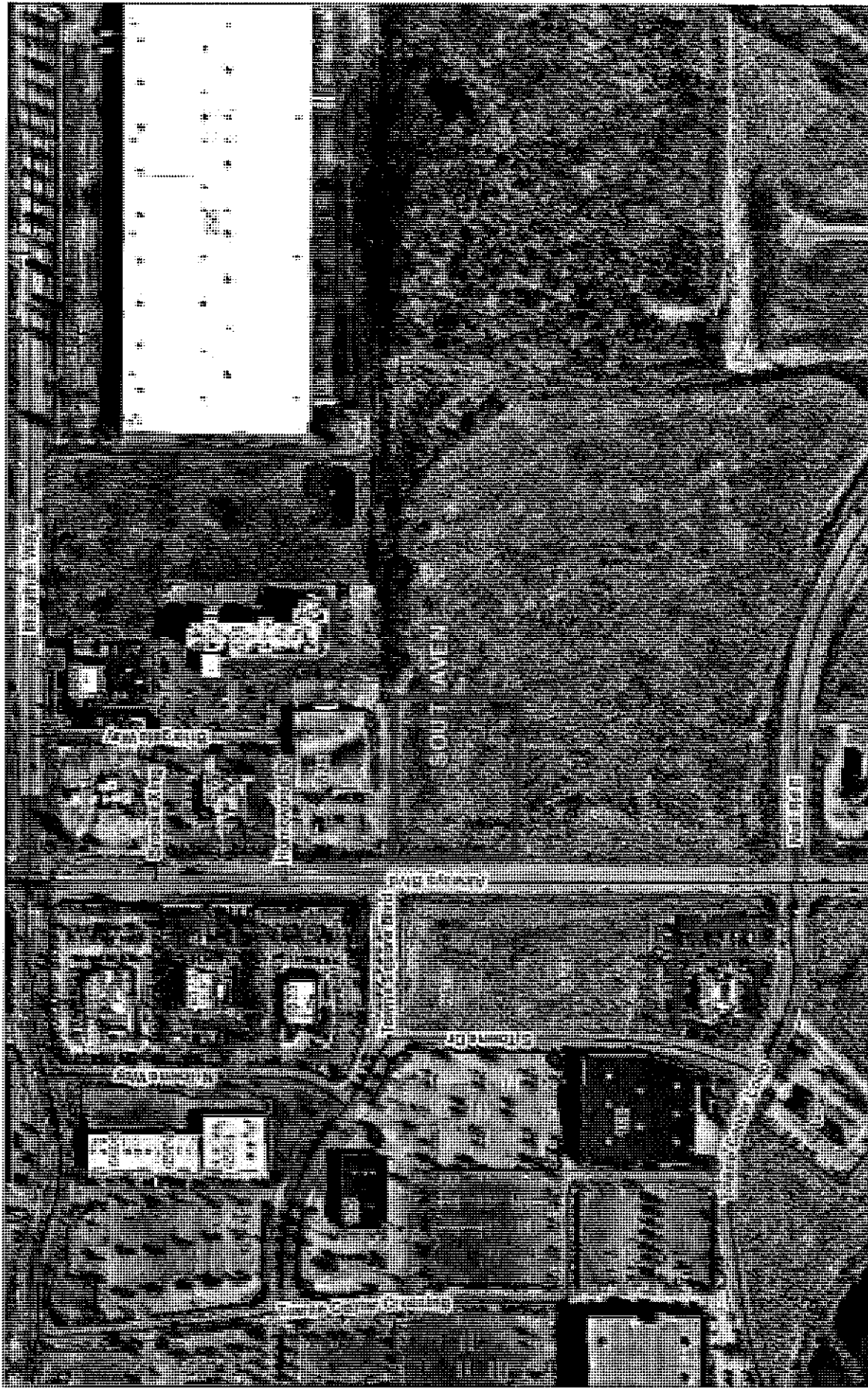
-Staff would like to see the paneling below the window lines match up with the dark brown of the metal paneling since they will be similar in material and the color would tie in with the metal accent areas.

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

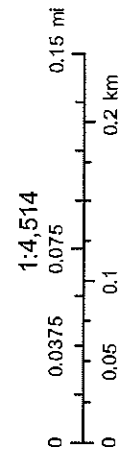
group. The crape myrtles could be used in clusters of three mixed in along the Airway Blvd. streetscape area. The landscape material include a mixture of shrubs which should be adjusted to the minimum size requirement of five (5) gallon.

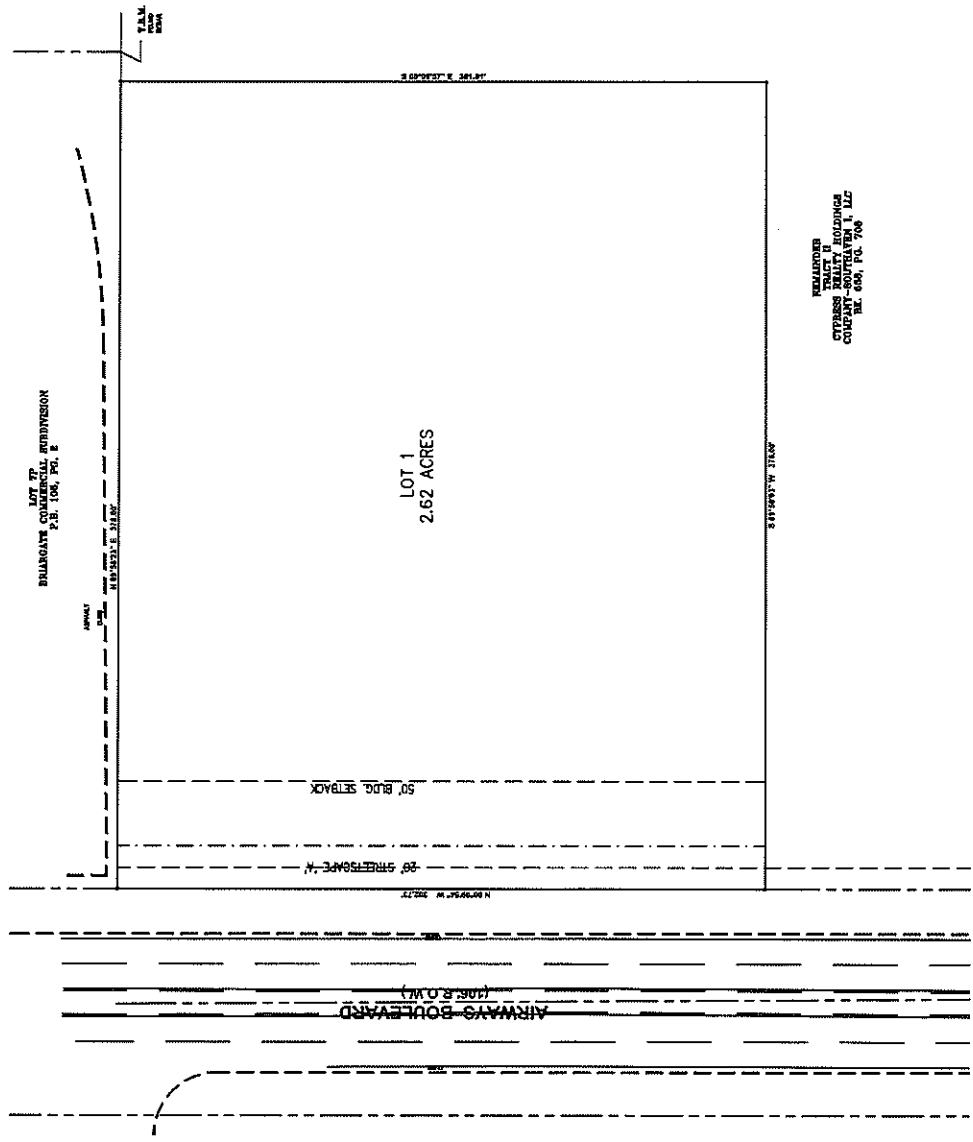
There was not a photometric plan submitted; however, it is assumed that the applicant will proposed standard parking lot lighting for security. It is required for all new developments to include a decorative lighting plan in their submittal. The applicant should revise the plan to show either the standard 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.



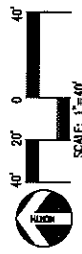
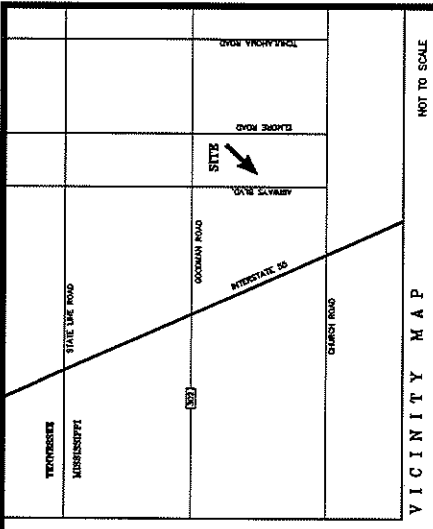
May 3, 2022





- 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°16'28"
 2. DISTANCES AND COORDINATES SHOWN ARE GRID VALUES, US SURVEY FEET, MISSISSIPPI STATE PLANE COORDINATES, WEST ZONE, NAD 83 (2012) DATUM. GPS CONTROL SET USING EARL DUDLEY NET RIK 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 2803300784 AND DATED MAY 5, 2014.
 5. BUILDING SETBACKS:
FRONT 50 FEET
SIDE 25 FEET
REAR 20 FEET

REMARKS:
THIS IS A HOLDING
COMPANY--SOUTHAVEN I, LLC
REF. 609, P.O. 706



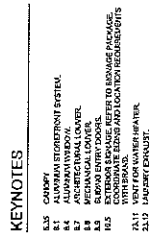
FINAL PLAT
CYPRESS REALTY HOLDINGS
COMPANY--SOUTHAVEN I
SUBDIVISION
SOUTHAVEN, MISSISSIPPI

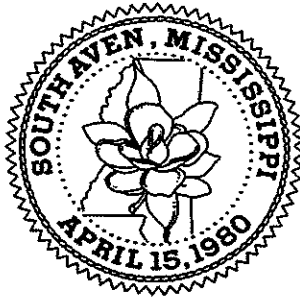
TOTAL AREA: 2.62± ACRES
SW 1/4 OF SECTION 31, TOWNSHIP 1 SOUTH, RANGE 7 WEST,
No. OF LOTS: 1

F.E.M.A. Map Panel 2803300784 - MAY 5, 2014
SCALE: 1"=40' ZONED: C-4

OWNER/DEVELOPER: CYPRESS REALTY HOLDINGS CO.
PREPARED BY: CIVIL ENGINEERING
SOUTHAVEN I, LLC
700 COLUMBIA BOULEVARD, SUITE 100
MEMPHIS, TN 38117

DATE: 5/3/2022 SHEET 1 OF 2





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.)

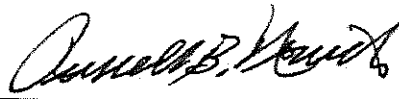
12. Mailboxes- show location of cluster mailboxes- landscape, screen and covers.

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 _____



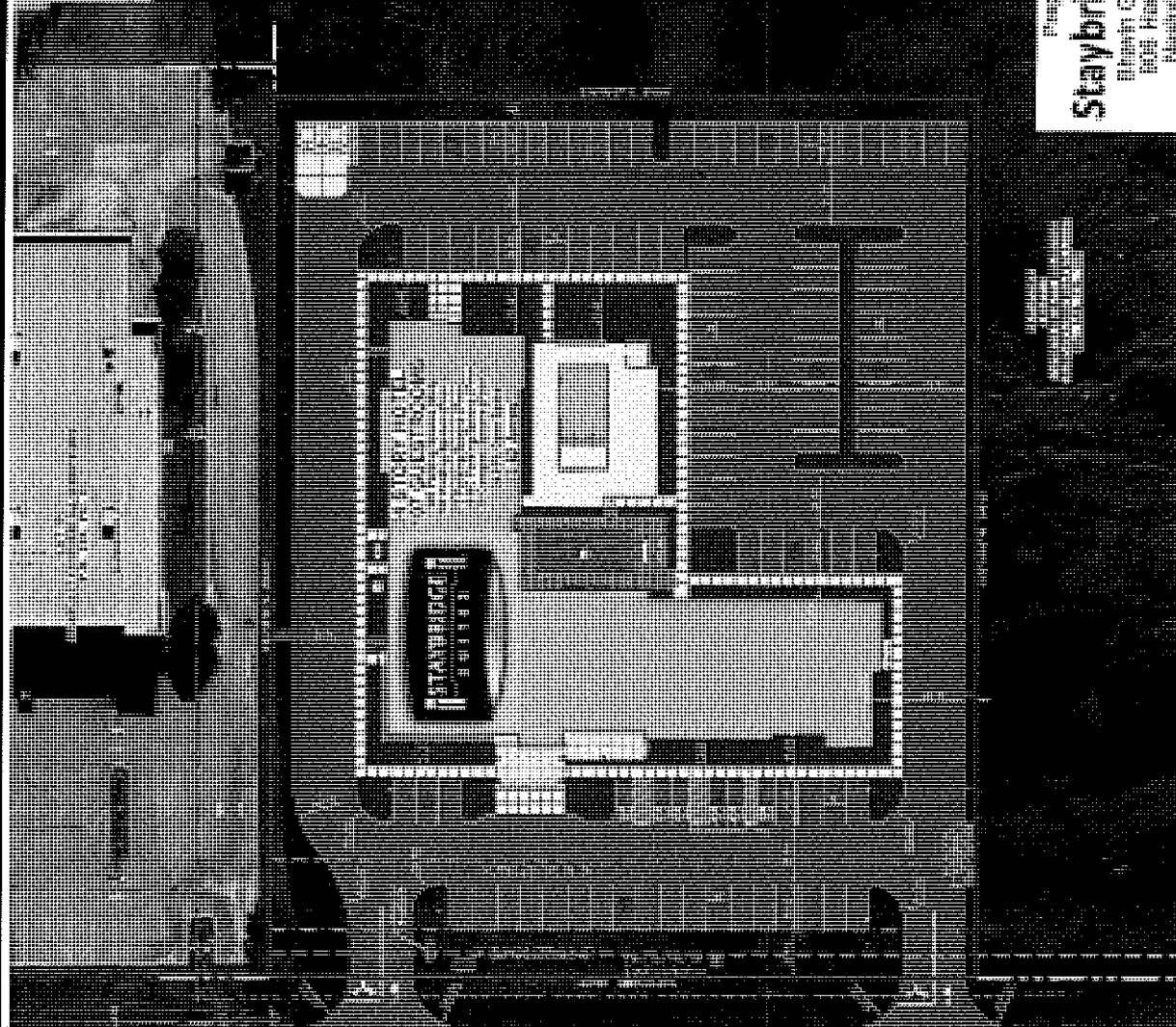
TOWNE SQUARE BLVD

AIRWAYS BOULEVARD
(aka known)

APR 03, 2003

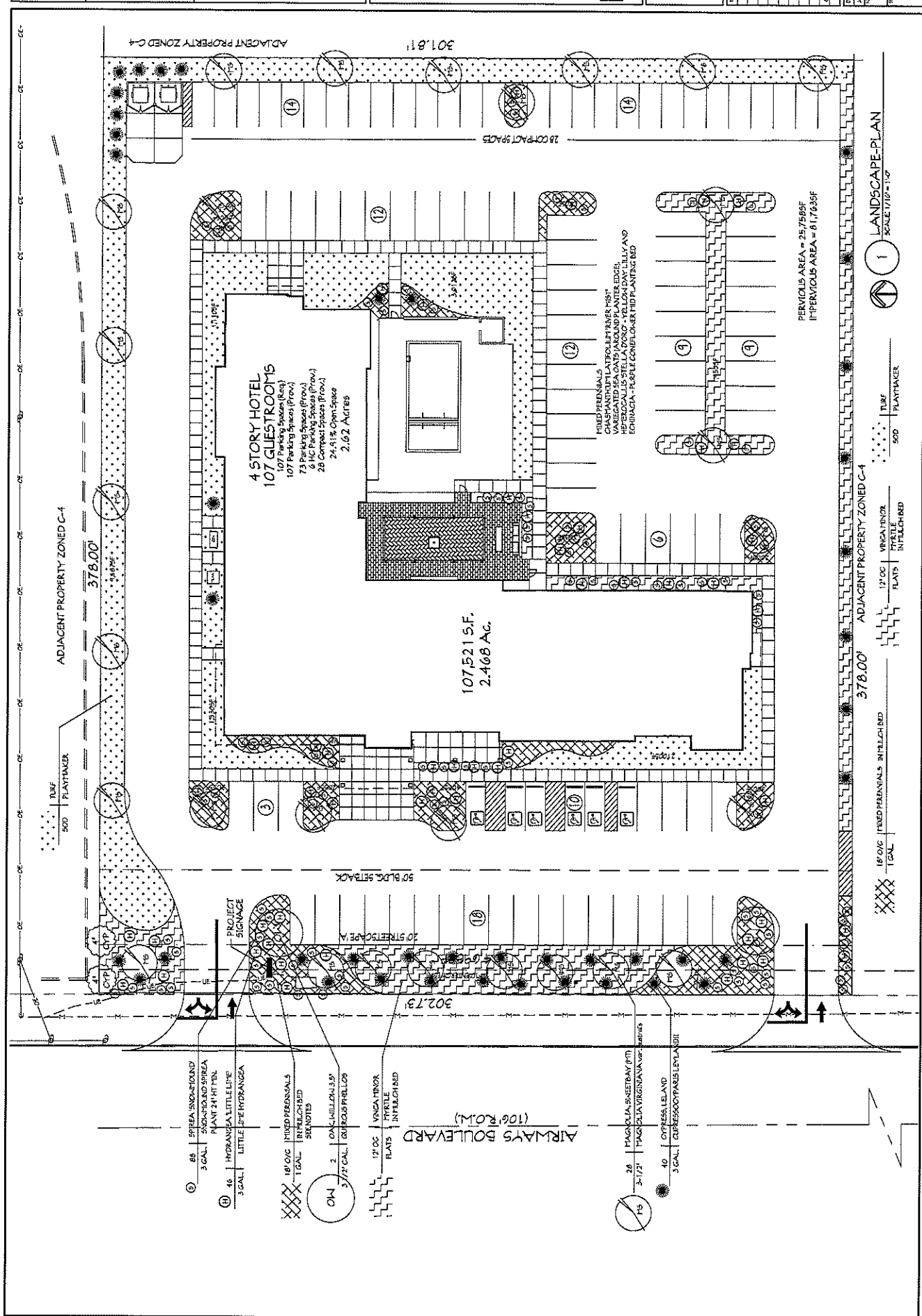
CONFIDENTIAL SITE PLAN

AIRWAYS BLVD. PROPERTY
SOUTHAVEN, MISSISSIPPI



Prepared For:

Staybridge Suites
Elwyn Chubbard, CEO
808 Hargrett Valley Pl
Nashville, TN 37211



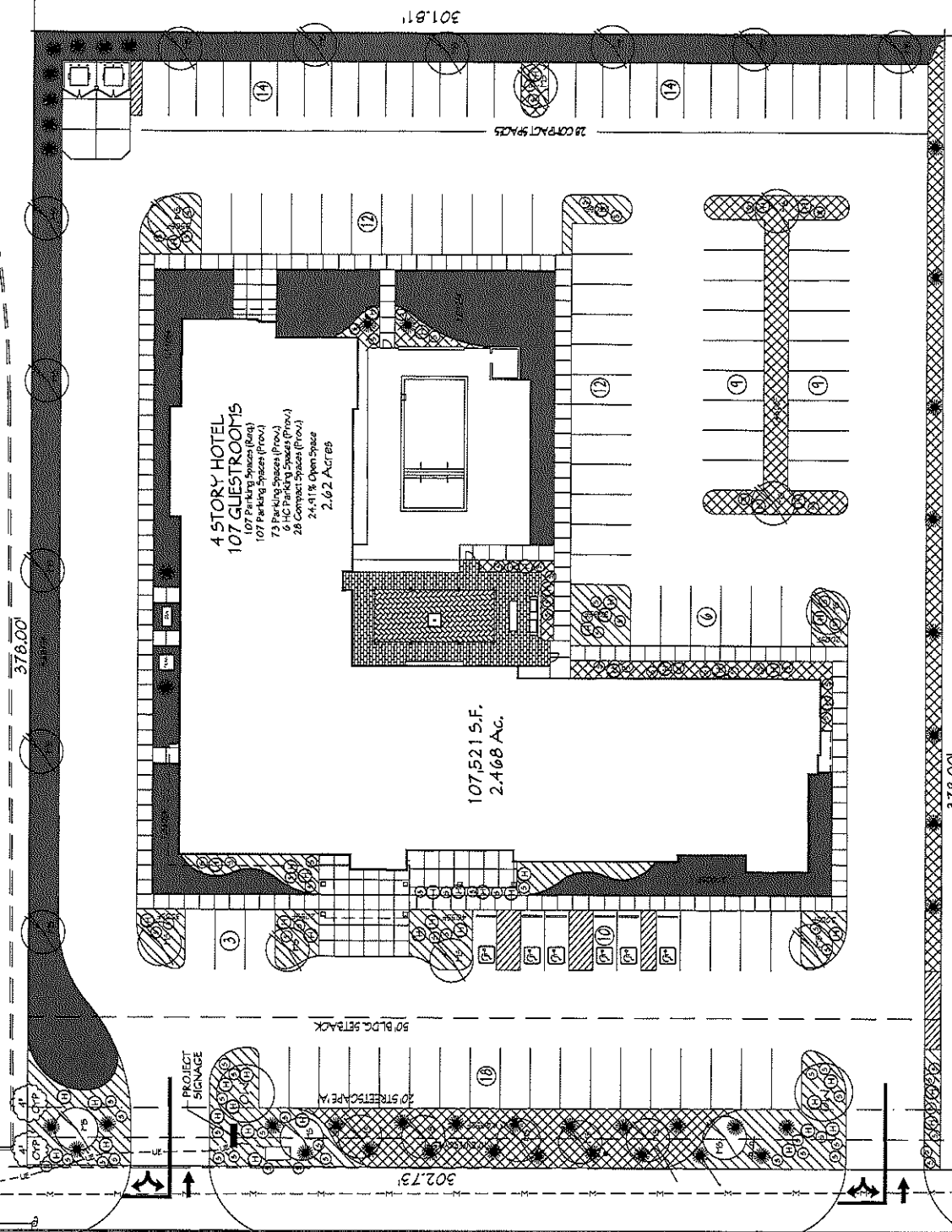
AIRWAYS BOULEVARD
(106' ROW)

307.73'

20' STREETSCAPE

50' BLDG. SETBACK

PROJECT
SIGNAGE



1 IRRIGATION PLAN
SCALE 1/16" = 1'-0"

TURF AREA IRRIGATION
MICRO SPRAY IRRIGATION SYSTEM
W/D RIP SYSTEM AT TREE LOCATIONS

PLANTER BED IRRIGATION
VINYL GROUND COVER INTILLCH
BEDS - DRIP IRRIGATION

PLANTER BED IRRIGATION
FIXED PERENNIAL INTILLCH BEDS
- DRIP IRRIGATION SYSTEM

L2

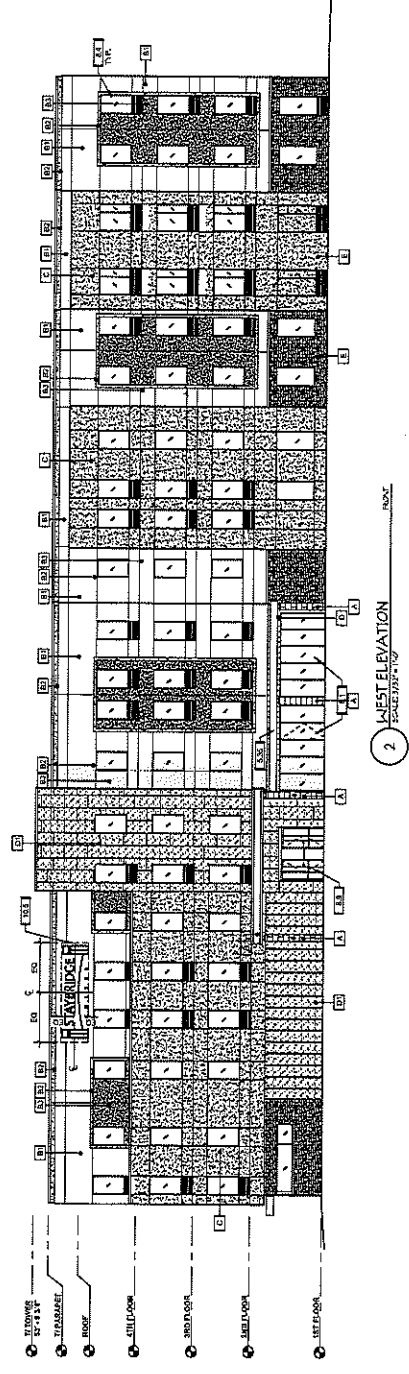
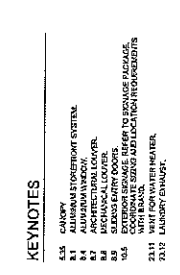
DATE: 04/07/21
DRAWN: JESSIE L. MAUST
CHECKED: JESSIE L. MAUST
PROJECT: 107 GUESTROOMS
SHEET: 107 GUESTROOMS
L2

STAYBRIDGE
SUITES

STAYBRIDGE
SUITES

MICHAEL L. MAUST
ARCHITECT

GENERAL NOTES
1. ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE IBC AND IRC.
2. ALL MATERIALS AND METHODS OF CONSTRUCTION SHALL BE APPROVED BY THE ARCHITECT.
3. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS.
4. THE CONTRACTOR SHALL MAINTAIN ACCESS TO ALL ADJACENT PROPERTIES AT ALL TIMES.
5. THE CONTRACTOR SHALL PROTECT ALL EXISTING UTILITIES AND STRUCTURES.
6. THE CONTRACTOR SHALL MAINTAIN ADEQUATE DRAINAGE AND EROSION CONTROL MEASURES.
7. THE CONTRACTOR SHALL MAINTAIN ADEQUATE ACCESS TO ALL ADJACENT PROPERTIES.
8. THE CONTRACTOR SHALL MAINTAIN ADEQUATE ACCESS TO ALL ADJACENT PROPERTIES.
9. THE CONTRACTOR SHALL MAINTAIN ADEQUATE ACCESS TO ALL ADJACENT PROPERTIES.
10. THE CONTRACTOR SHALL MAINTAIN ADEQUATE ACCESS TO ALL ADJACENT PROPERTIES.



STAYBRIDGE

5.35	CANOPY
8.1	ALUMINUM STORAGE SYSTEM.
8.4	ALUMINUM WINDOW.
8.7	ARCHITECTURAL LAMBER.
8.9	MECHANICAL LOWER.
9.9	SLIDING ENTRY DOORS.
10.5	EXTERIOR SIGNAGE. REFER TO S&P COORDINATE SIZES AND LOCATOR WITH IRVING.
23.11	VENT FOR WATER HEATER.
23.12	LAUNDRY EXHAUST.

	4	PAVEMENT PARALLEL MATERIAL IS EQUAL TO PERPENDICULAR MATERIAL
	5	COLOR-LOOKING SURFACING MATERIAL IS EQUAL TO PERPENDICULAR MATERIAL
	6	COLOR-LOOKING SURFACING MATERIAL IS EQUAL TO PERPENDICULAR MATERIAL
	7	COLOR-LOOKING SURFACING MATERIAL IS EQUAL TO PERPENDICULAR MATERIAL
	8	COLOR-LOOKING SURFACING MATERIAL IS EQUAL TO PERPENDICULAR MATERIAL
	9	COLOR-LOOKING SURFACING MATERIAL IS EQUAL TO PERPENDICULAR MATERIAL
	10	PERMANENT PARALLEL MATERIAL, WITH 1 PANE OF PERPENDICULAR MATERIAL, IS EQUAL TO THE PERPENDICULAR MATERIAL
	11	PERMANENT PARALLEL MATERIAL, WITH 1 PANE OF PERPENDICULAR MATERIAL, IS EQUAL TO THE PERPENDICULAR MATERIAL
	12	PERMANENT PARALLEL MATERIAL, WITH 1 PANE OF PERPENDICULAR MATERIAL, IS EQUAL TO THE PERPENDICULAR MATERIAL
	13	PERMANENT PARALLEL MATERIAL, WITH 1 PANE OF PERPENDICULAR MATERIAL, IS EQUAL TO THE PERPENDICULAR MATERIAL
	14	PERMANENT PARALLEL MATERIAL, WITH 1 PANE OF PERPENDICULAR MATERIAL, IS EQUAL TO THE PERPENDICULAR MATERIAL
	15	PERMANENT PARALLEL MATERIAL, WITH 1 PANE OF PERPENDICULAR MATERIAL, IS EQUAL TO THE PERPENDICULAR MATERIAL
	16	PERMANENT PARALLEL MATERIAL, WITH 1 PANE OF PERPENDICULAR MATERIAL, IS EQUAL TO THE PERPENDICULAR MATERIAL
	17	PERMANENT PARALLEL MATERIAL, WITH 1 PANE OF PERPENDICULAR MATERIAL, IS EQUAL TO THE PERPENDICULAR MATERIAL
	18	PERMANENT PARALLEL MATERIAL, WITH 1 PANE OF PERPENDICULAR MATERIAL, IS EQUAL TO THE PERPENDICULAR MATERIAL
	19	PERMANENT PARALLEL MATERIAL, WITH 1 PANE OF PERPENDICULAR MATERIAL, IS EQUAL TO THE PERPENDICULAR MATERIAL
	20	PERMANENT PARALLEL MATERIAL, WITH 1 PANE OF PERPENDICULAR MATERIAL, IS EQUAL TO THE PERPENDICULAR MATERIAL
	21	PERMANENT PARALLEL MATERIAL, WITH 1 PANE OF PERPENDICULAR MATERIAL, IS EQUAL TO THE PERPENDICULAR MATERIAL
	22	PERMANENT PARALLEL MATERIAL, WITH 1 PANE OF PERPENDICULAR MATERIAL, IS EQUAL TO THE PERPENDICULAR MATERIAL
	23	PERMANENT PARALLEL MATERIAL, WITH 1 PANE OF PERPENDICULAR MATERIAL, IS EQUAL TO THE PERPENDICULAR MATERIAL
	24	PERMANENT PARALLEL MATERIAL, WITH 1 PANE OF PERPENDICULAR MATERIAL, IS EQUAL TO THE PERPENDICULAR MATERIAL



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.

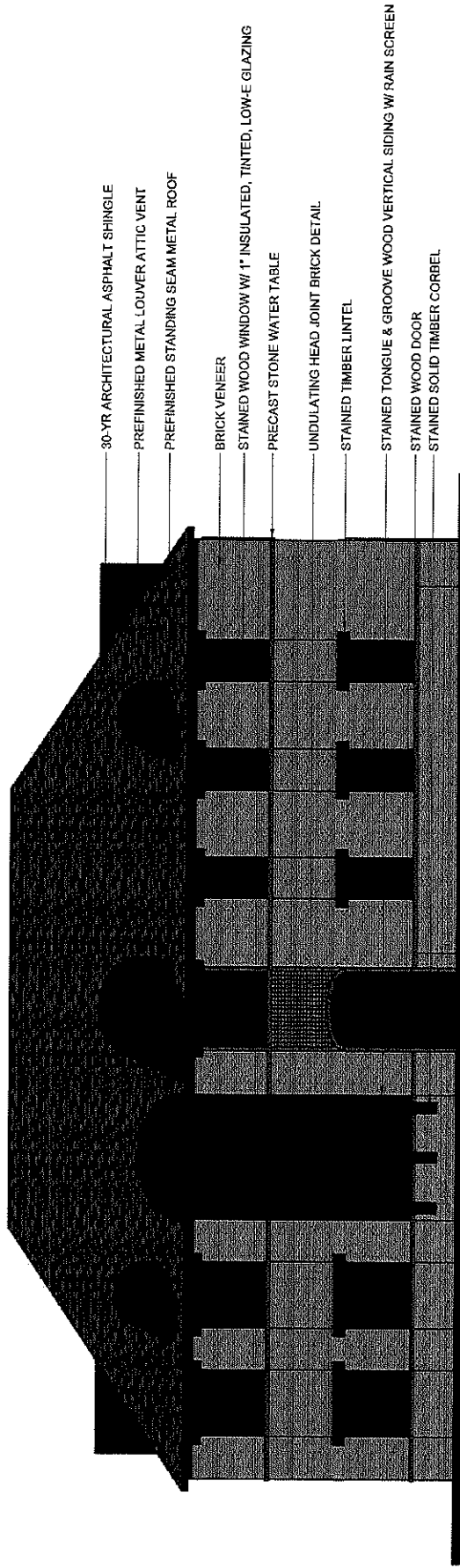
Staff Recommendations:

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

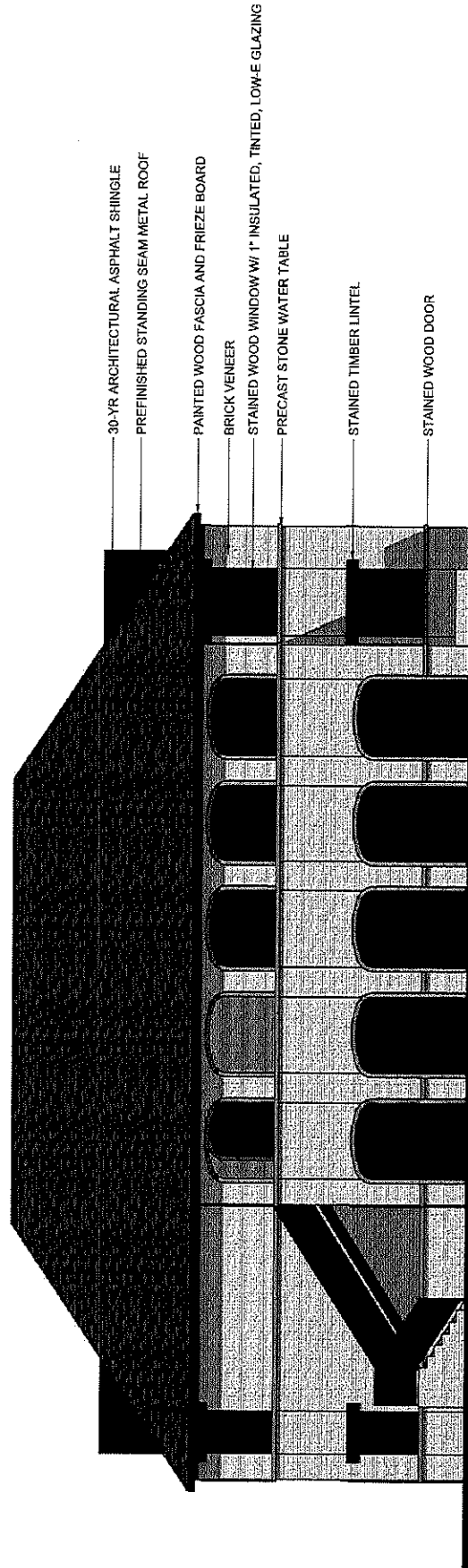
The landscape proposed is a good mixture of materials; however, the minimum sizing has not been identified. Staff requires a 3"-3.5" shade tree minimum, 2"-2.5" ornamental tree minimum and a five (5) gallon shrub minimum. The applicant will need to agree to the sizing for the site.

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"



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

COLOR SELECTION



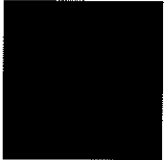
METAL ROOF PANELS - ATAS,
PCK STANDING SEAM,
CHOCOLATE BROWN



ASPHALT SHINGLE - GAF,
MISSION BROWN



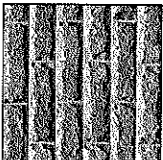
WOOD FASCIA & FRIEZE
BOARD PAINT - SHERWIN
WILLIAMS, BLACK FOX
(SW7020)



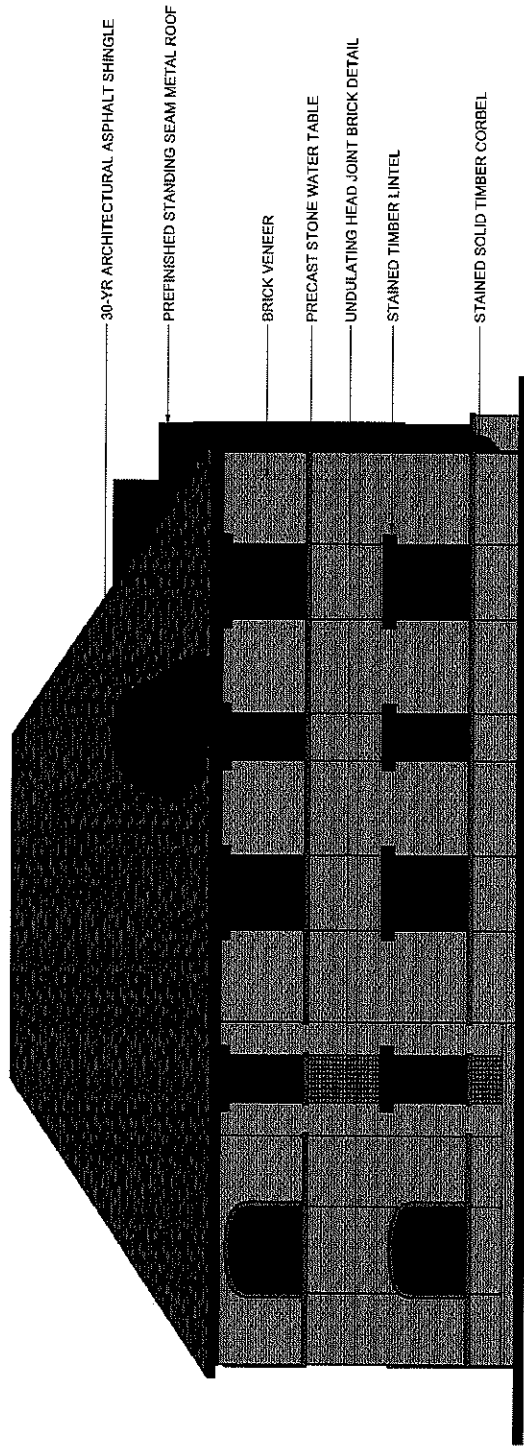
WOOD SIDING, DOOR,
WINDOW & LINTEL STAIN -
SHERWIN WILLIAMS,
WOODSCAPES, HILL
COUNTRY (SW3532)



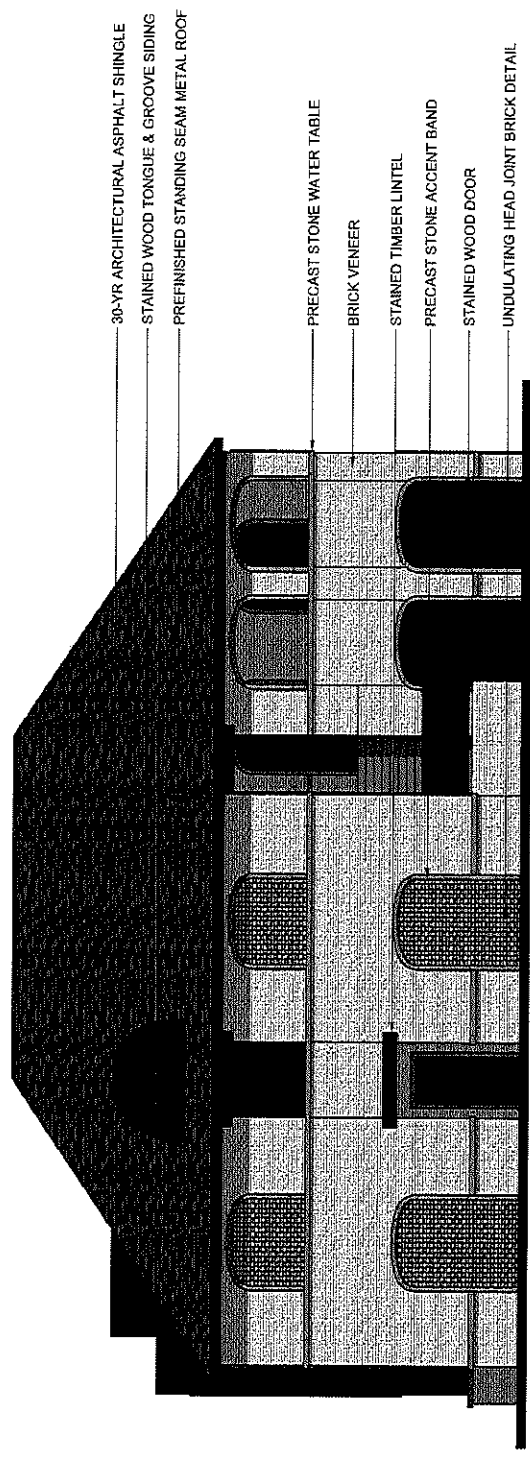
BRICK VENEER - ACME,
MODULAR, VELOUR
TEXTURED, MARBLE GRAY



PRECAST STONE - READING
ROCK, ROCKCAST, SLATE



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



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



PARKS ENHANCEMENT PLAN

2022-2026 PLAN

[illegible]

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	

**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)

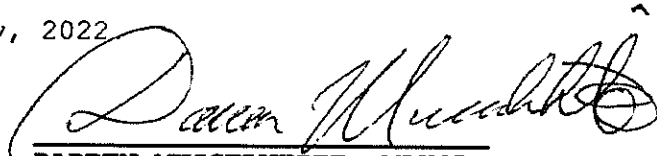
2. That the Department of Revenue be, and it is hereby requested to inform the Mayor and Board of Aldermen of the City of Southaven of its determination, or its need for further information as the case may be, regarding this petition in accordance with the Department's ordinary course of business.

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

RESOLVED this 17th day of May, 2022


DARREN MUSSELWHITE, MAYOR

ATTEST:


ANDREA MULLEN, CITY CLERK



FINAL VERSION

Schindler Plus

SCHINDLER ELEVATOR CORPORATION

5100 Poplar Avenue
Suite 602
Memphis, TN 38137-0802
Phone: 901-683-4581
Fax:

Date: May 18, 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 38671							
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 38137-0802, 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, limiters, 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, travelling 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.

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 0% Addition

☐ Monthly 5% Addition

- SPECIAL TERMS AND PRICING**
1. Special billing rates apply:
- A. \$250.00, per hour, per inch, during regular working hours.
- B. \$275.00, per hour, per inch, during overtime, weekends, and holidays.
2. Scheduling Ahead:
- A. Scheduling Ahead will be included during the monthly period at no additional charge.
3. On Item #2, page 2, under Terms and Conditions, add the following verbiage:
- A. To the extent permitted by Mississippi law.
4. On Item #10, page 0, 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.
- 0001-000-000
2022.00

W/H
FW
MS
10/21/22

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:



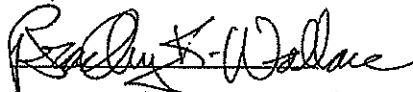
By: Mike Baker

For: Schindler Elevator Corporation

Title: Sales Representative

Date: May 18, 2022

Accepted:



By: Bradley K. Wallace

For: City of Southaven

Title: Director of Public Works & Facilities

Date: 5-24-22

Approved:



By: Vincent Heeney

Title: General Manager Service

Date: _____



Vincent Heeney
General Manager Service
Phone 901-505-4581 Mobile 901-505-4480
Vincent.Heeney@schindler.com
Schindler Elevator
In the event that the terms and conditions of this PO
conflict with the existing maintenance agreement,
the terms of the existing maintenance agreement
will prevail.

Digitally signed by

Vincent Heeney

Date: 2022.05.19

14:50:27 -05'00'

TERMS AND CONDITIONS

1. This is the entire Agreement between us, and no other terms or conditions shall apply. This service proposal does not void or negate the terms and conditions of any existing service agreement unless fully executed by both parties. No services or work other than specifically set forth herein are included or intended by this Agreement.
2. You retain your responsibilities as Owner and/or Manager of the premises and of the Equipment. You will provide us with clear and safe access to the Equipment and a safe workplace for our employees as well as a safe storage location for parts and other materials to be stored on site which remain our property. In compliance with all applicable regulations related thereto, you will inspect and observe the condition of the Equipment and workplace and you will promptly report potentially hazardous conditions and malfunctions, and you will call for service as required; you will promptly authorize needed repairs or replacements outside the scope of this Agreement, and observe all testing and reporting responsibilities based upon local codes. You will not permit others to work on the Equipment during the term of this Agreement. You agree that you will authorize and pay for any proposed pre-maintenance 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 1 1/2% 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.



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



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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-060722

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

		PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010		GENERAL FUND				
0010	500700		RECREATIONAL FEES			
035849	GALVIS THERESA	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	0	2022 9 INV A	671.90 C-060722		2022 MML ANNUAL CON
020340	MUSSELMHITE DARREN	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	0	2022 9 INV A	671.90 C-060722		2022 MML ANNUAL CON
028582	HOOTS CHARLIE	0	2022 9 INV A	671.90 C-060722		2022 MML ANNUAL CON
034066	JEROME WILLIAM	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	0	2022 8 INV A	60.08 C-060722		288 3-SAM'S CLUB DI
013370	CAIN, MARY	0	2022 9 INV A	240.00 C-060722		LINE DANCE INST. (M
015915	WISEMAN CYNTHIA	0	2022 8 INV A	225.00 C-060722		AEROBICS CLASS (APR
017200	SMITH JOYCE W	0	2022 8 INV A	150.00 C-060722		YOGA INSTRUCTOR (MA
017200	SMITH JOYCE W	0	2022 9 INV A	120.00 C-060722		YOGA INSTRUCTOR (MA
				270.00		
017272	PERKINS WENDY	0	2022 8 INV A	300.00 C-060722		AEROBICS (MAY 3, 5,
017272	PERKINS WENDY	0	2022 9 INV A	270.00 C-060722		AEROBICS INST (MAY
				570.00		
018134	FORRESTER SHERRY	0	2022 9 INV A	630.00 C-060722		INSTRUCTOR (MAY 6,
021019	CAIN LINDA A	0	2022 9 INV A	60.00 C-060722		LINE DANCE (MAY 23,

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

ACCOUNT/VENDOR		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
COURT DEPARTMENT										
035762	621500 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	
COURT FINES										
000955	621501 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
								ACCOUNT TOTAL	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	



YEAR/PERIOD: 2022/1 TO 2022/9		INVOICE		PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR								
125 621505								
000403 LAWRENCE PRINTING CO	65226			0	COURT SUPPLIES 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								
025804 BARTON MATTHEW	5-11-2022			0	PROFESSIONAL SERVICES 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								
002594 THOMAS MASTIN	4-4-2022			0	TRAVEL & TRAINING 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 626900								
001339 CREDIT CARD CENTER	6-13-2022			0	DEPARTMENT OF FINANCE & ADMIN TRAVEL & TRAINING 2022 9 INV A	19.99 C-060722		BANCORPSOUTH CREDIT
					ACCOUNT TOTAL	19.99		
					ORG 145 TOTAL	19.99		
150 610500								
001361 SAM'S CLUB DIRECT	6-8-2022			0	INFORMATION TECHNOLOGY COMPUTERS 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	11LFJLLPT4WF			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)



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

	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
150 003874 611300 AUTO ZONE	0	9417502			1,035.17		
			ACCOUNT TOTAL		1,148.14		
			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	0	61865			1,352.00	C-060722	IT UNIFORMS
			UNIFORMS				
			2022 9 INV A		1,352.00		
			ACCOUNT TOTAL				
150 006919 614000 FUELMAN	0	NP62155816			172.31	C-060722	#BG224161 - IT FUEL
006919 FUELMAN	0	NP62187520			55.65	C-060722	#BG2241616 - IT FUE
006919 FUELMAN	0	NP62209893			180.18	C-060722	#BG2241616 - IT FUE
			GASOLINE/OIL		408.14		
			2022 8 INV A				
			2022 8 INV A				
			2022 9 INV A				
			ACCOUNT TOTAL		408.14		
150 001137 625700 FEDEX	0	9-619-78507			3.44	C-060722	LATE FEE FROM SHIPP
			TELEPHONE/POSTAGE				
			2022 9 INV A		3.44		
			ACCOUNT TOTAL		3.44		
			ORG 150 TOTAL		3,057.06		
155 020731 610400 TYLER BUSINESS FORMS	0	72123			766.50	C-060722	P/S BLNK C-FOLD CHE
020731 TYLER BUSINESS FORMS	0	72124			245.52	C-060722	P/S BLANK Z FOLD BU
			OFFICE SUPPLIES				
			2022 9 INV A				
			2022 9 INV A				
			ACCOUNT TOTAL		1,012.02		
030629 610401 AMAZON CAPITAL	0	1CW109V6XJJ9			118.56	C-060722	#ANKP067K88KPB-TONE
030629 AMAZON CAPITAL	0	1TDKFMXM13QX			371.48	C-060722	#ANKP067K88KPB-TONN
			ACCOUNT TOTAL		490.04		
155 007823 610401 AMERICAN PAPER & TWI	0	4325948			521.00	C-060722	COPY PAPER
			OFFICE SUPPLY-INVENTORY				
			2022 9 INV A		521.00		
			ACCOUNT TOTAL		521.00		
155 001185 622100 DESOTO TIMES-TRIBUNE	0	300150842			151.10	C-060722	LIGHT WINE AND BEER
			PROFESSIONAL SERVICES				
			2022 9 INV A				

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	FEES FOR SENDING IT
001137	FEDEX	7-730-62992	0	2022	8	INV A	30.49	C-060722	FEES 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	5,278.28		
						TOTAL			
160						BUILDING DEPARTMENT			
160	611000					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



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	0	2022	9	INV A	72.47	C-060722	FLAG MAT.
001137	FEDEX	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	0	2022	8	INV A	75.20	C-060722	#MP6615 - BUILDING
030629	AMAZON CAPITAL	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	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-SCHAFER INC	0	2022	9	INV A	475.76	C-060722	STORM WATER IMPLEME
					ACCOUNT TOTAL	475.76		
180	626900				TRAVEL & TRAINING			
001449	GENTRY JAMES S	0	2022	8	INV A	276.00	C-060722	BUILDING OFFICIALS
					ACCOUNT TOTAL	276.00		
					ORG 180 TOTAL	969.96		

06/02/2022 11:39
1540spriCITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-060722P 7
lapinvglYEAR/PERIOD: 2022/1 TO 2022/9
ACCOUNT/VENDOR INVOICE

ACCOUNT/VENDOR	YEAR/PR	TYP	S	PO	WARRANT	CHECK	DESCRIPTION
POLICE DEPARTMENT							
211 610100							
007823 AMERICAN PAPER & TWI	4325926	0	2022 9	INV A	710.50	C-060722	JANITORIAL SUPPLIES
					710.50		
ACCOUNT TOTAL							
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		
ACCOUNT TOTAL							
211 611000					199.01		
000258 GULF STATES DISTRIBU	1418629	22000218	2022 9	INV A	1,180.00	C-060722	4 CASES OF FOF 9MM
					1,180.00		
ACCOUNT TOTAL							
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

06/02/2022 11:39
1540spri

CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-060722



P 8
lapinvgl

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

YEAR/PR TYP S			PO	WARRANT			CHECK	DESCRIPTION
ACCOUNT/VENDOR	YEAR/PR	TYP S	PO					
001114 UNION AUTO PARTS	2022	8	0	2022	8	INV A		3105 BRAKE PADS
001114 UNION AUTO PARTS	2022	8	0	2022	8	INV A	182.60	4191 - IGNITION
001114 UNION AUTO PARTS	2022	8	0	2022	8	INV A	470.11	3106 ADAPTER
001114 UNION AUTO PARTS	2022	8	0	2022	8	INV A	332.23	3140 BATTERY
001114 UNION AUTO PARTS	2022	8	0	2022	8	INV A	5.40	3128 BRAKES
001114 UNION AUTO PARTS	2022	8	0	2022	8	INV A	379.03	SHOP PARTS - 30LB R
001114 UNION AUTO PARTS	2022	8	0	2022	8	INV A	349.00	SHOP PARTS - 2.5 GA
001114 UNION AUTO PARTS	2022	8	0	2022	8	INV A	116.00	3171 WATER PUMP
001114 UNION AUTO PARTS	2022	8	0	2022	8	INV A	240.67	WIPER BLADES
001114 UNION AUTO PARTS	2022	8	0	2022	8	INV A	102.40	3144 IGNITION
001114 UNION AUTO PARTS	2022	8	0	2022	8	INV A	312.12	SHOP PARTS - MODULE
001114 UNION AUTO PARTS	2022	8	0	2022	8	INV A	86.51	SHOP PARTS - SUPER
001114 UNION AUTO PARTS	2022	8	0	2022	8	INV A	19.27	3180 ROCKER
001114 UNION AUTO PARTS	2022	8	0	2022	8	INV A	3.48	3111 COMPRESSOR
001114 UNION AUTO PARTS	2022	8	0	2022	8	INV A	578.14	3199-COMPRESSOR
001114 UNION AUTO PARTS	2022	8	0	2022	8	INV A	212.74	STOCK SHOP PARTS/PL
001114 UNION AUTO PARTS	2022	8	0	2022	8	INV A	1,300.19	3197 BRAKE PADS
001114 UNION AUTO PARTS	2022	8	0	2022	8	INV A	368.25	3111 CONTROL ARM
001114 UNION AUTO PARTS	2022	8	0	2022	8	INV A	620.83	3111 STABILIZER
001114 UNION AUTO PARTS	2022	8	0	2022	8	INV A	99.86	SHOP PARTS - CABIN
001114 UNION AUTO PARTS	2022	9	0	2022	9	INV A	161.88	SHOP PARTS - FILTER
001114 UNION AUTO PARTS	2022	9	0	2022	9	INV A	64.25	SHOP PARTS - CABIN
001114 UNION AUTO PARTS	2022	9	0	2022	9	INV A	213.24	SHOP PARTS - CABIN
001114 UNION AUTO PARTS	2022	9	0	2022	9	INV A	80.94	SHOP PARTS - CABIN
001114 UNION AUTO PARTS	2022	9	0	2022	9	INV A	161.88	SHOP PARTS - CABIN
001114 UNION AUTO PARTS	2022	9	0	2022	9	INV A	74.62	3205 RADIATOR
001114 UNION AUTO PARTS	2022	9	0	2022	9	INV A	134.32	SHOP PARTS - TOP CO
							8,504.28	
001150 NAPA GENUINE PARTS	2022	8	0	2022	8	INV A		SHOP PARTS
001150 NAPA GENUINE PARTS	2022	8	0	2022	8	INV A	109.61	SHOP PARTS (CRIMP-A
001150 NAPA GENUINE PARTS	2022	8	0	2022	8	INV A	31.99	SHOP PARTS (NON-CHL
001150 NAPA GENUINE PARTS	2022	8	0	2022	8	INV A	191.83	SHOP PARTS - 3.5T L
001150 NAPA GENUINE PARTS	2022	8	0	2022	8	INV A	426.99	3089 BLOWER MOTOR
001150 NAPA GENUINE PARTS	2022	9	0	2022	9	INV A	84.16	SHOP PARTS
001150 NAPA GENUINE PARTS	2022	9	0	2022	9	INV A	44.14	SHOP PARTS
001150 NAPA GENUINE PARTS	2022	9	0	2022	9	INV A	413.98	3095 STREET
							1,302.70	
001962 IDEAL TIRE SALES	2022	8	0	2022	8	INV A	16.00	3208 TIRE
006706 LANDERS DODGE	2022	8	0	2022	8	INV A	181.50	3111 MIRROR
007304 O'REILLYS AUTO PARTS	2022	9	0	2022	9	INV A	12.24	3047 FILTER
007304 O'REILLYS AUTO PARTS	2022	9	0	2022	9	INV A	16.47	SHOP PARTS - MICRO
007304 O'REILLYS AUTO PARTS	2022	9	0	2022	9	INV A	32.97	MESSAGE TRAILERS
007304 O'REILLYS AUTO PARTS	2022	8	0	2022	8	INV A	43.96	SHOP SUPPLIES (ABSO
007304 O'REILLYS AUTO PARTS	2022	9	0	2022	9	INV A	204.84	SHOP PARTS - CABIN
007304 O'REILLYS AUTO PARTS	2022	9	0	2022	9	INV A	34.77	SHOP PARTS
007304 O'REILLYS AUTO PARTS	2022	9	0	2022	9	INV A	201.17	SHOP PARTS - IGNITIO
							546.42	



06/02/2022 11:39
1540spri

CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-060722

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

PO

YEAR/PR TYP S

WARRANT

CHECK

DESCRIPTION

ACCOUNT/VENDOR

INVOICE

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DESCRIPTION

ACCOUNT/VENDOR

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YEAR/PR TYP S

WARRANT

CHECK

DESCRIPTION

ACCOUNT/VENDOR

INVOICE

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
						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
						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
						ACCOUNT TOTAL	152.31			
022516	PERSONNEL EVALUATION	44094	0	2022	8	INV A	120.00	C-060722		PERSONNEL EVALS



06/02/2022 11:39
1540spri

CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-060722

11
P
lapinvgl

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

				PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
026445	CRASH DATA GROUP INC	INV111106		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 & AAAA810
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
								4,691.73		
211	625700									
000971	PITNEY BOWES GLOBAL	3315695997		0	2022	8	INV A	181.86	C-060722	POST MACHINE (FROM
								181.86		
211	626102									
022719	UMB CARD SERVICES	5-1-22		0	2022	8	INV A	136.35	C-060722	#0058 - POLICE FB J
								136.35		
211	626900									
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
								1,393.97		
211	630400									
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		
								19,000.90		
211	661800									
012445	ACCURATE LAW ENFOR	20-1373		22000213	2022	8	INV A	6,422.96	C-060722	20 RIFLE SCOPES, SL
								6,422.96		
								126,427.24		
215	610400									
007600	ODP BUSINESS	242948619001		0	2022	8	INV A	33.37	C-060722	CLEANING SUPPLIES



ACCOUNT/VENDOR	YEAR/PERIOD: 2022/1 TO 2022/9	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
290 005044	612200 LOWE'S HOME CENTERS, 6-15-2022		0	MAINTENANCE EQUIPMENT & BUILD 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 006919	614000 FUELMAN	NP62133697	0	FUEL & OIL 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
				ACCOUNT TOTAL	388.28		
025130	BULLFROG MART LLC	1014596	0	2022 8 INV A	325.76 C-060722		FUEL
				ACCOUNT TOTAL	714.04		
290 029948	622100 MOBILE TEXT ALERTS L 18858		0	PROFESSIONAL SERVICES 2022 8 INV A	40.00 C-060722		ADDITIONAL MESSAGES
				ACCOUNT TOTAL	40.00		
290 001150	626900 NAPA GENUINE PARTS C 832716		0	TRAVEL & TRAINING 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 020832	630400 EMERGENCY EQUIPMENT 469978		0	MACHINERY & EQUIPMENT 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
				ACCOUNT TOTAL	1,996.00		
				ORG 290 TOTAL	1,996.00		
					14,300.34		
297 000582	610701 BOUND TREE MEDICAL 84534491		0	MEDICAL SUPPLIES 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



YEAR/PERIOD: 2022/1 TO 2022/9		INVOICE		PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR										
000354	METER SERVICE AND SU 26358	0	2022	9	INV	A		4,420.00	C-060722	MAT.- #12 FRAME & G MATERIAL~ KING SIPH MATERIALS-#7 RING A MAT. -#12 FRAME & G
000354	METER SERVICE AND SU 26469	0	2022	9	INV	A		312.00	C-060722	
000354	METER SERVICE AND SU 26685	0	2022	9	INV	A		1,370.00	C-060722	
000354	METER SERVICE AND SU 26902	0	2022	9	INV	A		4,687.10	C-060722	
								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	
								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



ACCOUNT/VENDOR	YEAR/PERIOD: 2022/1 TO 2022/9	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
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311	612500						
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
				ACCOUNT TOTAL	307.83		
					4,916.93		
311	622100						
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	612200						
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
				ACCOUNT TOTAL	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	610400						
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 CONTR
006685	DEX IMAGING	AR7680308	0	2022 8 INV A	14.49 C-060722		#A2615 - COPY CONTR
				ACCOUNT TOTAL	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
				ACCOUNT TOTAL	24.56		
					3,851.25		



ACCOUNT/VENDOR	YEAR/PERIOD: 2022/1 TO 2022/9	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
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411	612200								
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								
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

DESCRIPTIVE

										5,347.30	
003011	M & M PROMOTIONS	97206	0	2022	8	INV A	1,085.00	C-060722	SIGNS FOR SOCCER		
004854	WEST MEMPHIS FENCE & 90315		0	2022	8	INV A	847.27	C-060722	REPLACEMENT FENCE P		
005044	LOWE'S HOME CENTERS, 6-15-2022		0	2022	9	INV A	188.45	C-060722	896 0-LOWE'S CREDIT		
007823	AMERICAN PAPER & TWI 4317981		0	2022	8	INV A	598.13	C-060722	JANITORIAL SUPPLIES		
007823	AMERICAN PAPER & TWI 4323275		0	2022	8	INV A	482.99	C-060722	JANITORIAL SUPPLIES		
007823	AMERICAN PAPER & TWI 4325820		0	2022	8	INV A	272.64	C-060722	JANITORIAL SUPPLIES		
007823	AMERICAN PAPER & TWI 4328376		0	2022	8	INV A	912.98	C-060722	JANITORIAL SUPPLIES		
007823	AMERICAN PAPER & TWI 4329701		0	2022	9	INV A	95.00	C-060722	JANITORIAL SUPPLIES		
							2,361.74				
019230	WASTE PRO-MEMPHIS	871407	0	2022	9	INV A	228.80	C-060722	19776 - TRASH @ ARE		
019230	WASTE PRO-MEMPHIS	871408	0	2022	9	INV A	154.00	C-060722	19777 - TRASH @ CHE		
019230	WASTE PRO-MEMPHIS	871410	0	2022	9	INV A	630.60	C-060722	19779 - TRASH @ GRE		
019230	WASTE PRO-MEMPHIS	871411	0	2022	9	INV A	116.60	C-060722	19780 - TRASH @ GOL		
019230	WASTE PRO-MEMPHIS	871412	0	2022	9	INV A	138.66	C-060722	19782 - TRASH @ PAR		
							1,268.66				
026449	KELLY SEPTIC SER	19677	0	2022	8	INV A	180.00	C-060722	PORTA POTTY @ CENTR		
							ACCOUNT TOTAL	13,584.17			
411	612500			UNIFORMS					STAFF SHIRTS		
003011	M & M PROMOTIONS	97199	0	2022	8	INV A	767.00	C-060722	STAFF SHIRTS		
003011	M & M PROMOTIONS	97256	0	2022	8	INV A	157.50	C-060722	PARKS UNIFORMS		
003011	M & M PROMOTIONS	97294	22000188	2022	8	INV A	1,021.50	C-060722			
							1,946.00				
013377	CINTAS	4119142059	0	2022	8	INV A	65.64	C-060722	UNIFORMS - ARENA		
013377	CINTAS	4119688333	0	2022	8	INV A	372.56	C-060722	UNIFORMS - PARKS		
013377	CINTAS	4119688596	0	2022	8	INV A	161.41	C-060722	UNIFORMS - GOLF		
013377	CINTAS	4119827349	0	2022	8	INV A	65.64	C-060722	UNIFORMS - ARENA		
013377	CINTAS	4120360271	0	2022	8	INV A	161.41	C-060722	UNIFORMS - GOLF		
013377	CINTAS	4120509067	0	2022	9	INV A	65.64	C-060722	UNIFORMS - ARENA		
							892.30				
							ACCOUNT TOTAL	2,838.30			
411	614000			FUEL & OIL					FUEL & OIL		
009669	GIBSON PROPANE	3136068473	0	2022	8	INV A	72.49	C-060722			
							ACCOUNT TOTAL	72.49			



CITY OF SOUTHAVEN
|FY 2022 CLAIMS DOCKET C-060722

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			ASSOCIATIONAL DUES 2022 8 INV A	1,000.00 C-060722		#1625602-BACKGROUND
013885	DESOTO COUNTY SOCCER	2022SPRING			2022 8 INV A	500.00 C-060722		ADMIN. FEES-2022 SP
					ACCOUNT TOTAL	1,500.00		
411	622100							
019230	WASTE PRO-MEMPHIS	869796			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			UMPIRES 2022 8 INV A	350.00 C-060722		REC BASEBALL-MAY 12
001010	MALONE WILLIAM CALVE	5-26-22			2022 8 INV A	260.00 C-060722		REC BASEBALL-MAY 12
001040	CARLISLE STEVEN	5-26-22			2022 8 INV A	735.00 C-060722		REC BASEBALL-MAY 12
001051	MALONE TERRY	5-26-22			2022 8 INV A	850.00 C-060722		REC BASEBALL-MAY 12
002857	TURNER DALE	5-26-2022			2022 8 INV A	547.50 C-060722		REC SPRING SOFTBALL
006672	PETTIT TANYA	5-26-22			2022 8 INV A	65.00 C-060722		REC BASEBALL-MAY 12
008250	NYE ERIC	5-26-22			2022 8 INV A	325.00 C-060722		REC BASEBALL-MAY 12
008692	WELCH HENRY	5-26-2022			2022 8 INV A	135.00 C-060722		REC SPRING SOFTBALL
008692	WELCH HENRY	5-26-22			2022 8 INV A	305.00 C-060722		REC BASEBALL-MAY 12
						440.00		
009854	BARNETT PHILLIP	5-26-2022			2022 8 INV A	405.00 C-060722		REC SPRING SOFTBALL
010287	CLYNES DENNIS	5-26-22			2022 8 INV A	225.00 C-060722		REC BASEBALL-MAY 12
016241	DUBRAVEC DEREK	5-26-2022			2022 8 INV A	200.00 C-060722		REC SPRING SOFTBALL
016707	DAVIS IONNIE	5-26-22			2022 8 INV A	455.00 C-060722		REC BASEBALL-MAY 12
018046	HERRON SHELTON	5-26-2022			2022 8 INV A	202.50 C-060722		REC SPRING SOFTBALL
019955	HARFORD SCOTT	5-26-22			2022 8 INV A	397.50 C-060722		REC BASEBALL-MAY 12
020228	SMITH JEREMY	5-26-22			2022 8 INV A	440.00 C-060722		REC BASEBALL-MAY 12
021366	DEAN JESSE CALVIN	5-26-22			2022 8 INV A	202.50 C-060722		REC BASEBALL-MAY 12
023087	WATSON LAWRENCE	5-26-22			2022 8 INV A	562.50 C-060722		REC BASEBALL-MAY 12
025189	SMITH JORDAN	5-26-22			2022 8 INV A	170.00 C-060722		REC BASEBALL-MAY 12

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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-060722



P 20
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YEAR/PERIOD: 2022/1 TO 2022/9
ACCOUNT/VENDOR 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		
				PARK TOURNAMENTS					
				RESELL / CONCESSION EXPENSE					
				2022	8	INV A	1,878.56 C-060722		288 3-SAM'S CLUB DI
				2022	8	INV A	2,316.00 C-060722		RESALE

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412

612400

001361 SAM'S CLUB DIRECT

6-8-2022

003011 M & M PROMOTIONS

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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-060722



P 21
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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 - SUDGEST 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	AAA7KTEACAM	0	2022	8	INV A	664.59	C-060722	FOOD FOR MSA PREMIE
022806 PEPSI BEVERAGES COMP	338233552	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		



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			
							58,688.83			
412	622100					ACCOUNT TOTAL				
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			

CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-060722

YEAR/PR TYP S

INVOICE

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								
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								
511 610100								
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								
007823 AMERICAN PAPER & TWI 4317969		0	2022	8	INV A	34.56	C-060722	CLEANING SUPPLIES
					ACCOUNT TOTAL	34.56		
511 614900								
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		



06/02/2022 11:39
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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-060722

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

PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

892.50 C-060722 PROF. SERVICES

892.50

210.93 C-060722 MACH. & EQUIP.

37.96 C-060722 896 0-LOWE'S CREDIT

248.89

1,903.31

919.24 C-060722 55 GAL SRUM SYN OIL

919.24

919.24

645.00 C-060722 APRIL 2022 LAWN MAI

645.00

118.00 C-060722 LAWN SPRINKLER

44.20 C-060722 MAT. FOR FACILITIES

3,563.42 C-060722 GENERATOR REPAIR

16.84 C-060722 ELEC. REPAIRS ~ 250

1,860.00 C-060722 TORNADO SIRENS

40.00 C-060722 PEST CONTROL @ 1855

545.00 C-060722 PEST CONTROL @ 8710

585.00

601.04 C-060722 GENERATOR SERVICES

532.62 C-060722 896 0-LOWE'S CREDIT

160.00 C-060722 LOCK SERVICES @ FIR

411.90 C-060722 ALARM MAINT.



06/02/2022 11:39
1540spri

CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-060722

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

06/02/2022 11:39
1540spri

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

ACCOUNT/VENDOR	YEAR/PERIOD: 2022/1 TO 2022/9	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
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	14WKKHV7QN1V		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
						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
						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
						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



06/02/2022 11:39
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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-060722

INVOICE

YEAR/PERIOD: 2022/1 TO 2022/9

ACCOUNT/VENDOR

PO

YEAR/PR TYP S

WARRANT

CHECK

DESCRIPTION

904

904

011139 TRAVELERS

611751

0

LITIGATION

CLAIMS PAYMENTS

2022 9 INV A

ACCOUNT TOTAL

ORG 902

TOTAL

47,404.96

47,404.96

135,644.79

19,264.00 C-060722

CLAIM #FTC0887 & FT

905

905

015344 CLYDE C SCOTT INSURA 52622

0

LIABILITY INSURANCE

INSURANCE-LIABILITY

2022 8 INV A

ACCOUNT TOTAL

ORG 904

TOTAL

2,000.00 C-060722

MAYOR/BOARD BOND RE

FLD1317872 - OPTION

1,577.00 C-060722

3,577.00

3,577.00

638,190.57

TOTAL:

FUND 0010 GENERAL FUND



06/02/2022 11:39
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CITY OF SOUTHAVERN
FY 2022 CLAIMS DOCKET C-060722

P 27
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YEAR/PERIOD: 2022/1 TO 2022/9		INVOICE		PO		YEAR/PR TYP S		WARRANT		CHECK		DESCRIPTION	
ACCOUNT/VENDOR													
711	640220			BOND PROJECT EXPENSES									
711	033948	LEGACY CONSTRUCTION 7-PAYAPP		0		FIRE STATION 5							
						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					
						TOTAL:		161,231.16					
				FUND 0100 BOND FUNDED CAP PROJ									

CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-060722

YEAR/PR TYP S

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

CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-060722

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

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
0400		UTILITY FUND						
0400	130700	0	ACCOUNTS RECEIVABLE					
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 JAMESSETTA	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	



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

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

06/02/2022 11:39
1540spri

CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-060722



P 31
apinvgl

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



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

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650901
002848 HORN LAKE CREEK BASI 52022

UTILITY EXPENSE ACCOUNTS
HORN LAKE CREEK BASIN LOAN PYM
2022 8 INV A



06/02/2022 11:39
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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-060722

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

INVOICE

PO

YEAR/PR TYP S

WARRANT

CHECK

DESCRIPTION

811 650905
004646 DESOTO COUNTY REGION 2734

ACCOUNT TOTAL 2,787.69

815 625300
001540 MURPHY & SONS, INC.
001540 MURPHY & SONS, INC.

UTILITY CAPITAL IMPROVEMENTS
EXTENSION & OTHER IMPROVEMENTS
2022 9 INV A 24,765.39 C-060722
2022 9 INV A 9,173.13 C-060722

ACCOUNT TOTAL 33,938.52

815 625300 1550
035105 MORGAN & THORNEBURG I C3085

EXTENSION/OTHER IMPV'S
22000148 2022 8 INV A 6,796.00 C-060722

ACCOUNT TOTAL 6,796.00

815 625305
004494 J R STEWART 35933

SANITARY SEWER EXTENSION
22000215 2022 8 INV A 18,303.55 C-060722

ACCOUNT TOTAL 18,303.55

815 625310 1003
000917 LAYNE CHRISTENSEN CO 2240697

STARLANDING WATER SYS IM PH II
2022 9 INV A 292,419.50 C-060722

034824 LANDMARK CONSTRUCTIO PAYAPP7

2022 9 INV A 139,080.81 C-060722

ACCOUNT TOTAL 431,500.31

820 610400
007600 ODP BUSINESS 242912359001
007600 ODP BUSINESS 242915255001

UTILITY ADMINISTRATIVE EXPENSE
OFFICE SUPPLIES
2022 8 INV A 110.41 C-060722
2022 8 INV A 73.71 C-060722

ACCOUNT TOTAL 184.12

820 625700
017546 ARISTA

INV-AIS-0005306
2022 8 INV A 8,616.59 C-060722

ACCOUNT TOTAL 8,616.59

PRINT & POSTAGE WAT

8,616.59

06/02/2022 11:39
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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-060722



34
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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	0	2022	8	INV A	8.73	C-060722	#MP8773-COPIER IN W
017546	ARISTA	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	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	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

06/02/2022 11:39
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CITY OF SOUTHAVERN
FY 2022 CLAIMS DOCKET C-060722



IP 35
lapinvgl

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			CHEMICALS FOR GETWE
001146	IDEAL CHEMICAL 271786	0	2022 8 INV A	3,087.50 C-060722		CHEMICALS FOR COLLE
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			ROUTINE MAINTENANCE
000189	HOMER SKELTON FORD 6146560	0	2022 9 INV A	427.65 C-060722		REPAIRS TO TRUCK #8
000189	HOMER SKELTON FORD 6147536	0	2022 8 INV A	753.03 C-060722		ROUTINE MAINTENANCE
000189	HOMER SKELTON FORD 6147963	0	2022 9 INV A	70.15 C-060722		
				1,250.83		
000887	JIMMY GRAY CHEVROLET 398213	0	2022 8 INV A	2,235.46 C-060722		REPAIRS TO TRUCK #8



06/02/2022 11:39
1540spri

CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-060722

P 36
apinvgl

YEAR/PERIOD: 2022/1 TO 2022/9	ACCOUNT/VENDOR	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					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
				ACCOUNT TOTAL			1,131.55		
				ACCOUNT TOTAL			1,131.55		
825	622100			PROFESSIONAL SERVICES					DECAL SEALS FOR TRU
006917	THE SHOP	3283	0	2022	8	INV A	159.00	C-060722	SCADA SERVICES
009195	GAINES, ROBERT	1255	0	2022	9	INV A	5,347.50	C-060722	CLEANED 2 LIFT STAT
027972	MID SOUTH SEPTIC LLC	54600	0	2022	8	INV A	1,881.00	C-060722	
				ACCOUNT TOTAL			7,387.50		
825	625700			TELEPHONE & POSTAGE					SHIPMENT TO TANK PR
001137	FEDEX	776673312	0	2022	9	INV A	85.44	C-060722	
				ACCOUNT TOTAL			85.44		
825	650903			INTERCEPTOR SEWER TREATMENT					MAY 2022 SEWER FEES
002848	HORN LAKE CREEK BASI	5202022	0	2022	8	INV A	124,783.43	C-060722	
				ACCOUNT TOTAL			124,783.43		
				ORG 825 TOTAL			190,742.55		

FUND 0400 UTILITY FUND
TOTAL: 781,332.22



IP 37
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06/02/2022 11:39 1540spri CITY OF SOUTHAVEN | FY 2022 CLAIMS DOCKET C-060722

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

		PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
MAINTENANCE EXPENSES								
622100 PROFESSIONAL SERVICES			2022	8	INV A	1,325.00	C-060722	GARBAGE LIDS
005430 CASCADE ENGINEERING	30561695	0						
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	
RECYCLING SERVICES								
622107			2022	8	INV A	2,427.22	C-060722	6010-1151186/@7360
008127 WASTE CONNECTIONS OF	6509334W010	0	2022	8	INV A	873.66	C-060722	6010-1151186/@7360
008127 WASTE CONNECTIONS OF	6544690W010	0						
						3,300.88		
						ACCOUNT TOTAL	3,300.88	
						ORG 850 TOTAL	65,533.22	
						TOTAL:	65,533.22	
						FUND 0450 SANITATION FUND		

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

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

ACCOUNT/VENDOR	YEAR/PERIOD: 2022/1 TO 2022/9	INVOICE	PO	UTILITY FUND	ACCOUNTS RECEIVABLE	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0400									
0400	130700								
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		



06/02/2022 09:51
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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET U-060722

P 2
lapinvgl

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



YEAR/PERIOD: 2022/1 TO 2022/9		INVOICE		PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR										
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		
TOTAL:										4,549.66
FUND 0400 UTILITY FUND										

06/02/2022 10:59
1540spri

CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET D-060722



P 1
apinvgl

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

		PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
111								
111	622100							
004781	FAMILY MEDICAL CLINI	51622-2				80.00	D-060722	195173 NEW HIRE PRE EMPLOY
						80.00		
111	625700							
001167	AT&T MOBILITY	3690-050322				272.46	D-060722	195002 28726623690 - MAYO
						272.46		
111	626900							
002087	MS MUNICIPAL LEAGUE	33950				550.00	D-060722	194508 2022 MML CONFERENCE
						550.00		
						902.46		
115								
115	626900							
002087	MS MUNICIPAL LEAGUE	33950				1,375.00	D-060722	194508 2022 MML CONFERENCE
						1,375.00		
						1,375.00		
120								
120	622100							
021019	CAIN LINDA A	502-22				60.00	D-060722	195170 LINE DANCE (MAY 2,
021019	CAIN LINDA A	509-22				60.00	D-060722	195170 LINE DANCE (MAY 9,
021019	CAIN LINDA A	516-22				60.00	D-060722	195170 LINE DANCE CLASS (3
						180.00		
						180.00		
						180.00		
125								
125	621500							
035211	ARSENault DONALD D	2-23-2022				150.00	D-060722	195191 RE-ISSUE/CASH BOND
						150.00		
125	621505							
001167	AT&T MOBILITY	5901-050322				121.94	D-060722	195002 287262425901 - COUR
						121.94		
125	622100							
004781	FAMILY MEDICAL CLINI	51622-2				80.00	D-060722	195173 NEW HIRE PRE EMPLOY



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

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

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

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06/02/2022 10:59
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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET D-060722



P 4
apinvgl

YEAR/PERIOD: 2022/1 TO 2022/9		INVOICE		PO	YEAR/PR TYP S			
ACCOUNT/VENDOR						WARRANT	CHECK	DESCRIPTION
211 026926 DISTRICT ATTORNEY	5-31-2022	0	CONFISCATED FUNDS-LOCAL 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 622100			EMERGENCY SERVICES					
215 004781 FAMILY MEDICAL CLINI	51622-2	0	PROFESSIONAL FEES 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 600100			FIRE DEPARTMENT					
290 029060 PATTY ANTORIS	5-27-2022	0	SALARIES-ADMINISTRATION 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
			ACCOUNT TOTAL			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
			ACCOUNT TOTAL			5,258.73		



06/02/2022 10:59
1540spri

CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET D-060722

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

INVOICE

PO

YEAR/PR TYP S

WARRANT

CHECK

DESCRIPTION

001145 ATMOS ENERGY
001145 ATMOS ENERGY

000966 ENTERGY
000966 ENTERGY

000966 ENTERGY

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				
							5,746.97				
							15,171.02				

ACCOUNT TOTAL							5,746.97				
ORG 290 TOTAL							15,171.02				

PUBLIC WORKS DEPARTMENT											
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				
TELEPHONE & POSTAGE							572.51	D-060722	195002	287251729041 - PUBL	
ACCOUNT TOTAL							572.51				

UTILITIES							11.69	D-060722	194511	98050180 -	5813 PEP
							1,545.12	D-060722	194511	16833121 -	5813 PEP
							1,556.81				

ACCOUNT TOTAL							1,556.81				
ORG 311 TOTAL							2,449.32				

CITY TRAFFIC AND STREETS											
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	195007	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

06/02/2022 10:59
1540spri

CITY OF SOUTHAVEN
FV 2022 CLAIMS DOCKET D-060722



P 6
apinvgl

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

ACCOUNT/VENDOR	YEAR/PR	TYP	S	PO	WARRANT	CHECK	DESCRIPTION
000966 ENTERGY	2022	8	INV P	0	8.85 D-060722	195181	16850398 - GREENBRO
000966 ENTERGY	2022	8	INV P	0	29.36 D-060722	195005	68134584 - HAMILTON
000966 ENTERGY	2022	8	INV P	0	239.15 D-060722	195007	69086056 - HAMILTON
000966 ENTERGY	2022	8	INV P	0	21.21 D-060722	195063	18054445 - 8777 WHI
000966 ENTERGY	2022	8	INV P	0	54.47 D-060722	195063	160129912 - HIGHWAY
000966 ENTERGY	2022	8	INV P	0	22.58 D-060722	195181	50881416 - 4005 STA
000966 ENTERGY	2022	8	INV P	0	21.61 D-060722	194511	50881309 - 1005 CHU
000966 ENTERGY	2022	8	INV P	0	26.44 D-060722	194511	52730470 - 85 CHURC
000966 ENTERGY	2022	8	INV P	0	30.33 D-060722	195005	89417216 - 5577 GET
000966 ENTERGY	2022	8	INV P	0	91.79 D-060722	195006	16293359 - WHITWORT
000966 ENTERGY	2022	8	INV P	0	95.59 D-060722	195006	17327354 - SWINNEA
000966 ENTERGY	2022	8	INV P	0	24.52 D-060722	194511	63799183 - 6715 HOS
000966 ENTERGY	2022	8	INV P	0	63.97 D-060722	195004	16835456 - SOUTHAVE
000966 ENTERGY	2022	8	INV P	0	39.00 D-060722	195063	158165845 - STATE LI
000966 ENTERGY	2022	8	INV P	0	21.01 D-060722	194511	85056398 - 750 BROO
000966 ENTERGY	2022	8	INV P	0	86.93 D-060722	195006	52482346 - 8355 AIR
000966 ENTERGY	2022	8	INV P	0	20.38 D-060722	195063	17624495 - 3005 STA
000966 ENTERGY	2022	8	INV P	0	75.22 D-060722	195006	16713240 - CHURCH R
000966 ENTERGY	2022	8	INV P	0	36.83 D-060722	195006	16713968 - CHURCH R
000966 ENTERGY	2022	8	INV P	0	7.65 D-060722	195004	15540321 - 367 RASC
000966 ENTERGY	2022	8	INV P	0	494.77 D-060722	195063	119287241 - 1855 FI
000966 ENTERGY	2022	8	INV P	0	31.67 D-060722	195182	16835951 - STATELIN
000966 ENTERGY	2022	8	INV P	0	76.03 D-060722	195182	16839979 - ST LINE
000966 ENTERGY	2022	8	INV P	0	20.10 D-060722	195005	19047497 - 951 RASC
000966 ENTERGY	2022	8	INV P	0	403.64 D-060722	195007	15064967 - ST LTS C
000966 ENTERGY	2022	8	INV P	0	17.19 D-060722	195005	64945074 - 805 RASC
000966 ENTERGY	2022	8	INV P	0	25.75 D-060722	195005	47904040 - 8683 AIR
000966 ENTERGY	2022	8	INV P	0	24.52 D-060722	195005	115078636 - 1989 ST
000966 ENTERGY	2022	8	INV P	0	29.36 D-060722	195005	90253295 - 8507 INV
000966 ENTERGY	2022	8	INV P	0	91.79 D-060722	195006	110821964 - ST LINE
000966 ENTERGY	2022	8	INV P	0	71.67 D-060722	195006	110821972 - STATELI
000966 ENTERGY	2022	8	INV P	0	76.03 D-060722	195006	110821998 - MISS VA
000966 ENTERGY	2022	8	INV P	0	72.78 D-060722	195006	110822038 - RASCO R
000966 ENTERGY	2022	8	INV P	0	22.87 D-060722	194511	91224535 - 992 CHUR
000966 ENTERGY	2022	8	INV P	0	20.23 D-060722	195005	19131200 - 8185 GET
000966 ENTERGY	2022	8	INV P	0	183.42 D-060722	195182	110822012 - STATELI
000966 ENTERGY	2022	8	INV P	0	90.15 D-060722	194511	19075704 - MS 302 &
000966 ENTERGY	2022	8	INV P	0	25.50 D-060722	194511	58522954 - 6875 AIR
000966 ENTERGY	2022	8	INV P	0	223.33 D-060722	195007	16832230 - 453 AIR
000966 ENTERGY	2022	8	INV P	0	8.85 D-060722	195004	16834756 - SOUTH CI
000966 ENTERGY	2022	8	INV P	0	143.28 D-060722	195007	100968049 - 8770 NO
000966 ENTERGY	2022	8	INV P	0	90.15 D-060722	194511	110822004 - MS 302
000966 ENTERGY	2022	8	INV P	0	36.69 D-060722	195063	79896114 - 984 STAT
000966 ENTERGY	2022	8	INV P	0	117.79 D-060722	195007	169321593 - 2810 MA
000966 ENTERGY	2022	8	INV P	0	11.31 D-060722	195181	89409965 - ESTATES
000966 ENTERGY	2022	8	INV P	0	412.95 D-060722	195007	55245484 - 8935 COM
000966 ENTERGY	2022	8	INV P	0	10.15 D-060722	195004	180865792 - STATELI
000966 ENTERGY	2022	8	INV P	0	27.58 D-060722	195063	149789885 - MISSISS
000966 ENTERGY	2022	8	INV P	0	31.73 D-060722	194511	68387034 - 249 GOOD
000966 ENTERGY	2022	8	INV P	0	140.56 D-060722	195063	42493999 - 8191 TUL
000966 ENTERGY	2022	8	INV P	0	24.67 D-060722	195005	124065178 - AIRWAYS

06/02/2022 10:59
1540spri

CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET D-060722



P 7
|apinvgl

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

		PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
000966	ENERGY	0	2022	8	INV P	30.07	D-060722	195005 124075086 - AIRWAYS
000966	ENERGY	0	2022	8	INV P	27.17	D-060722	194511 59478867 - 6345 AIR
000966	ENERGY	0	2022	8	INV P	22.31	D-060722	194511 59478941 - 6610 AIR
						77,473.67		
						77,473.67		
						77,473.67		
						ACCOUNT TOTAL		
						ORG 315		
						TOTAL		
						PARKS DEPARTMENT		
411	621900							
002662	DIZZY DEAN SOFTBALL	0	2022	8	INV P	200.00	D-060722	194997 ENTRY FEES - DIZZY
002702	DIZZY DEAN BASEBALL	0	2022	8	INV P	450.00	D-060722	194986 ENTRY FEES - DIZZY
						ACCOUNT TOTAL		
						650.00		
						PROFESSIONAL SERVICES		
411	622100							
002351	COMCAST	0	2022	9	INV P	657.80	D-060722	195196 8396 40 022 0018805
004781	FAMILY MEDICAL CLINI	0	2022	8	INV P	400.00	D-060722	195173 NEW HIRE PRE EMPLOY
						ACCOUNT TOTAL		
						1,057.80		
						TELEPHONE & POSTAGE		
411	625700							
001167	AT&T MOBILITY	0	2022	8	INV P	642.93	D-060722	195002 287265161081 - PARK
						ACCOUNT TOTAL		
						642.93		
						UTILITIES		
411	626000							
000966	ENERGY	0	2022	8	INV P	72.19	D-060722	195006 119242972 - 7635 TC
000966	ENERGY	0	2022	8	INV P	2,271.00	D-060722	195008 123335762 - 800 STO
000966	ENERGY	0	2022	8	INV P	572.11	D-060722	195007 20892766 - 6070 SNO
000966	ENERGY	0	2022	8	INV P	17.33	D-060722	195005 46687588 - 365 RASC
000966	ENERGY	0	2022	8	INV P	17.33	D-060722	195181 16836454 - 4700 STA
000966	ENERGY	0	2022	8	INV P	904.06	D-060722	195182 16838229 - 4700 STA
000966	ENERGY	0	2022	8	INV P	7.93	D-060722	195063 16838419 - 7505 CHE
000966	ENERGY	0	2022	8	INV P	405.90	D-060722	195063 16839250 - 7505 CHE
000966	ENERGY	0	2022	8	INV P	58.61	D-060722	195006 16836884 - CHAPARRA
000966	ENERGY	0	2022	8	INV P	277.59	D-060722	195007 16838617 - SNOWDON
000966	ENERGY	0	2022	8	INV P	7.38	D-060722	195004 15928989 - 8400 GRE
000966	ENERGY	0	2022	8	INV P	27.43	D-060722	195005 56395635 - 7360 US
000966	ENERGY	0	2022	8	INV P	31.91	D-060722	195005 16833329 - 3278 MAY
000966	ENERGY	0	2022	8	INV P	7.38	D-060722	195004 16834020 - GETWELL
000966	ENERGY	0	2022	8	INV P	396.65	D-060722	195007 16852006 - 7505 STO
000966	ENERGY	0	2022	8	INV P	1,059.03	D-060722	195008 171475650 - 6650 SN
000966	ENERGY	0	2022	8	INV P	26.08	D-060722	195063 117424333 - 1729 BR
000966	ENERGY	0	2022	8	INV P	258.37	D-060722	195007 38822441 - 8925 SWI
000966	ENERGY	0	2022	8	INV P	88.36	D-060722	195006 16837304 - 6205 SNO
000966	ENERGY	0	2022	8	INV P	7.38	D-060722	195004 31109259 - 7705 TCH
000966	ENERGY	0	2022	8	INV P	10.83	D-060722	195004 31109317 - 7655 TCH

06/02/2022 10:59
1540spri

CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET D-060722



P 8
lapinvgl

YEAR/PERIOD: 2022/1 TO 2022/9		INVOICE		PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR										
000966 ENERGY	315005178284	0	2022	8	INV	P	18.44	D-060722	195005	31109366 - 7625 TCH
000966 ENERGY	315005178285	0	2022	8	INV	P	7.38	D-060722	195004	31109424 - 7635 TCH
000966 ENERGY	315005178286	0	2022	8	INV	P	7.38	D-060722	195004	31109473 - 7525 TCH
000966 ENERGY	315005178287	0	2022	8	INV	P	7.38	D-060722	195004	31109549 - 7535 TCH
000966 ENERGY	315005178288	0	2022	8	INV	P	7.38	D-060722	195004	31109614 - 7645 TCH
000966 ENERGY	315005178289	0	2022	8	INV	P	7.38	D-060722	195004	31109648 - 7665 TCH
000966 ENERGY	315005178290	0	2022	8	INV	P	13.65	D-060722	195004	31109663 - 7735 TCH
000966 ENERGY	315005178330	0	2022	8	INV	P	14.16	D-060722	195004	22512453 - 6205 GET
000966 ENERGY	345004940950	0	2022	8	INV	P	6,039.23	D-060722	195008	15744642 - 3376 NAI
000966 ENERGY	345004940951	0	2022	8	INV	P	11.69	D-060722	195004	15744865 - 3566 NAI
000966 ENERGY	345004941153	0	2022	8	INV	P	197.44	D-060722	195007	20291415 - 3480 SUN
000966 ENERGY	350003613129	0	2022	8	INV	P	4,447.61	D-060722	195008	41111535 - 7360 US
000966 ENERGY	355004875176	0	2022	8	INV	P	4,546.32	D-060722	195008	44368587 - 3335 PIN
000966 ENERGY	365004813367	0	2022	8	INV	P	95.94	D-060722	195006	47805247 - 6208 SNO
000966 ENERGY	380003625033	0	2022	8	INV	P	292.43	D-060722	195007	66074311 - 6208A SN
000966 ENERGY	380003625034	0	2022	8	INV	P	46.94	D-060722	195006	66762873 - 6275 SNO
000966 ENERGY	390003599339	0	2022	8	INV	P	112.67	D-060722	195007	74855255 - 6277B SN
000966 ENERGY	390003599340	0	2022	8	INV	P	99.11	D-060722	195007	74869355 - 6277A SN
000966 ENERGY	400002656234	0	2022	8	INV	P	78.63	D-060722	195063	19046929 - 1978 STA
000966 ENERGY	425004251770	0	2022	8	INV	P	516.59	D-060722	195007	19046408 - 3025 CAR
000966 ENERGY	425004252470	0	2022	8	INV	P	7.38	D-060722	195004	69723351 - 8925 SWI
000966 ENERGY	435004206330	0	2022	8	INV	P	1,028.33	D-060722	195008	125567875 - 800 STO
000966 ENERGY	435004206331	0	2022	8	INV	P	403.78	D-060722	195007	125567883 - 800 STO
000966 ENERGY	475004020897	0	2022	8	INV	P	3,140.23	D-060722	195008	18054049 - SNOWDEN
000966 ENERGY	70007160575	0	2022	8	INV	P	999.70	D-060722	195008	72820194 - 6305 SNO
000966 ENERGY	85006936378	0	2022	8	INV	P	611.41	D-060722	195008	38124624 - CHERRY V
000966 ENERGY	95006838164	0	2022	8	INV	P	7.38	D-060722	195004	45692910 - 8925 SWI
000966 ENERGY	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 S
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

06/02/2022 10:59
1540spri

CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET D-060722

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P 9
lapinvgl

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

		PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
016529	DIRECTV	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		
412					PARK TOURNAMENTS			
412	627901				TOURNAMENT UMPIRE FEES			
001010	MALONE WILLIAM CALVE	0	2022	8	INV P	132.00	D-060722	195107 SCOREKEEPERS-GREENB
001051	MALONE TERRY	0	2022	8	INV P	515.00	D-060722	194552 AAA FESTIVAL B'BALL
001058	TRUITT CHARLES	0	2022	8	INV P	141.00	D-060722	194571 AAA FESTIVAL B'BALL
001058	TRUITT CHARLES	0	2022	8	INV P	200.00	D-060722	195154 SLUGFEST B'BALL UMP
						341.00		
001068	GUNN, DEWAYNE	0	2022	8	INV P	165.00	D-060722	194541 AAA FESTIVAL B'BALL
001068	GUNN, DEWAYNE	0	2022	8	INV P	195.00	D-060722	195081 SLUGFEST B'BALL UMP
						360.00		
002743	WRICE WILLIE	0	2022	8	INV P	445.00	D-060722	194579 AAA FESTIVAL B'BALL
002749	HENTZ JEFF	0	2022	8	INV P	769.00	D-060722	194543 AAA FESTIVAL B'BALL
002749	HENTZ JEFF	0	2022	8	INV P	1,190.00	D-060722	195086 SLUGFEST B'BALL UMP
						1,959.00		
004615	GABBERT JAMIE	0	2022	8	INV P	275.00	D-060722	194537 AAA FESTIVAL B'BALL
006656	JAMES LORRE L	0	2022	9	INV P	396.00	D-060722	195199 RE-ISSUE SCOREKEEPE
008250	NYE ERIC	0	2022	8	INV P	260.00	D-060722	194556 AAA FESTIVAL B'BALL
008692	WELCH HENRY	0	2022	8	INV P	637.50	D-060722	194999 SPRING INTO SUMMER
008764	BEASLEY GARY	0	2022	8	INV P	1,328.00	D-060722	194518 AAA FESTIVAL B'BALL
008764	BEASLEY GARY	0	2022	8	INV P	1,558.00	D-060722	195021 SLUGFEST B'BALL UMP
						2,886.00		
008827	BESHEARS COURTNEY	0	2022	8	INV P	242.00	D-060722	195024 SCOREKEEPERS-GREENB
009479	HILL ROBERT LEWIS	0	2022	8	INV P	315.00	D-060722	194544 AAA FESTIVAL B'BALL
009479	HILL ROBERT LEWIS	0	2022	8	INV P	260.00	D-060722	195088 SLUGFEST B'BALL UMP
						575.00		
009480	BAXTER ED	0	2022	8	INV P	399.00	D-060722	194517 AAA FESTIVAL B'BALL



06/02/2022 10:59
1540spri

CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET D-060722

YEAR/PERIOD: 2022/1
ACCOUNT/VENDOR

TO 2022/9
INVOICE

PO

YEAR/PR TYP S

WARRANT

CHECK

DESCRIPTION

195020 SLUGFEST B'BALL UMP

194514 AAA FESTIVAL B'BALL

195012 SLUGFEST B'BALL UMP

194527 AAA FESTIVAL B'BALL

195042 SLUGFEST B'BALL UMP

194548 AAA FESTIVAL B'BALL

195099 SLUGFEST B'BALL UMP

194553 AAA FESTIVAL B'BALL

195112 SLUGFEST B'BALL UMP

194577 AAA FESTIVAL B'BALL

194989 SPRING INTO SUMMER

194542 AAA FESTIVAL B'BALL

194529 AAA FESTIVAL B'BALL

195052 SLUGFEST B'BALL UMP

195143 SCOREKEEPERS-GREENB

194573 AAA FESTIVAL B'BALL

195158 SLUGFEST B'BALL UMP

194569 AAA FESTIVAL B'BALL

195151 SLUGFEST B'BALL UMP

194990 SPRING INTO SUMMER

194565 AAA FESTIVAL B'BALL

195141 SLUGFEST B'BALL UMP



06/02/2022 10:59
1540spri

CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET D-060722

ACCOUNT/VENDOR

YEAR/PERIOD: 2022/1 TO 2022/9

INVOICE

PO

YEAR/PR TYP S

WARRANT

CHECK

DESCRIPTION

965.00

720.00 D-060722

220.00 D-060722

468.00 D-060722

330.00 D-060722

798.00

3,104.00 D-060722

510.00 D-060722

272.00 D-060722

825.00 D-060722

1,097.00

350.00 D-060722

315.00 D-060722

665.00

295.00 D-060722

340.00 D-060722

132.00 D-060722

275.00 D-060722

385.00 D-060722

660.00

385.00 D-060722

455.00 D-060722

840.00

460.00 D-060722

460.00 D-060722

920.00

200.00 D-060722

132.00 D-060722

520.00 D-060722

195117 SLUGFEST B'BALL UMP

195054 SLUGFEST B'BALL UMP

194539 AAA FESTIVAL B'BALL

195075 SLUGFEST B'BALL UMP

195100 SCOREKEEPERS-GREENB

194998 SPRING INTO SUMMER

194567 AAA FESTIVAL B'BALL

195149 SLUGFEST B'BALL UMP

194575 AAA FESTIVAL B'BALL

195161 SLUGFEST B'BALL UMP

194523 AAA FESTIVAL B'BALL

194981 SPRING INTO SUMMER

195094 SCOREKEEPERS-GREENB

194532 AAA FESTIVAL B'BALL

195056 SLUGFEST B'BALL UMP

194554 AAA FESTIVAL B'BALL

195114 SLUGFEST B'BALL UMP

194520 AAA FESTIVAL B'BALL

195026 SLUGFEST B'BALL UMP

194550 AAA FESTIVAL B'BALL

195146 SCOREKEEPERS-GREENB

194566 AAA FESTIVAL B'BALL



YEAR/PERIOD: 2022/1 TO 2022/9		INVOICE		PO	YEAR/PR	TYP	S	WARRANT		CHECK	DESCRIPTION
ACCOUNT/VENDOR											
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 SUNDAL	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

06/02/2022 10:59
1540spri

CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET D-060722



IP 13
|apinvgl

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

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



06/02/2022 10:59
1540spri

CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET D-060722

P 14
lapinvgl

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

			PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
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



06/02/2022 10:59
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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET D-060722

IP 15
lapinvgl

YEAR/PERIOD: 2022/1 TO 2022/9		INVOICE		PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR									
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



IP 16
lapinvgl

06/02/2022 10:59
1540spri

CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET D-060722

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

			PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
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 LANDON	5-15-22	0	2022	8	INV P	555.00 D-060722	194531	AAA FESTIVAL B'BALL
034390	DESTEFANO LANDON	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 PANELLIP	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



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

		PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
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 BRENT'S 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



IP 18
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06/02/2022 10:59 1540spri CITY OF SOUTHAVEN FY 2022 CLAIMS DOCKET D-060722

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

			PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
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 JAYION	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	DOWNES 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



06/02/2022 10:59
1540spri

CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET D-060722

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

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
							93,742.50			
							93,742.50			
MUNICIPAL CODE ENFORCEMENT										
TELEPHONE & POSTAGE										
511	625700	7723-050322	0	2022	8	INV P	279.85	D-060722	195002	287269097723 ~ ANIM
511	001167 AT&T MOBILITY									
							279.85			
							279.85			
EXPENSE ACCOUNTS										
FACILITIES MANAGEMENT										
902	620902	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
							10,371.78			
ACCOUNT TOTAL										
PROFESSIONAL SERVICES										
902	622100									

CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET D-060722

P 20
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YEAR/PR TYP S

ACCOUNT/VENDOR	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		



640965 BOND PROJECT EXPENSES
035834 M.E. BRIDGFORTH HEIR 5-19-2022 0 2022 8 INV P 4,200.00 D-060722 195011 GETWELL ROAD ROW EA
035835 HEARTLAND CHURCH INC 5-19-2022 0 2022 8 INV P 3,775.00 D-060722 195009 GETWELL ROAD ROW EA
ACCOUNT TOTAL 7,975.00
ORG 711 TOTAL 7,975.00
FUND 0100 BOND FUNDED CAP PROJ TOTAL: 7,975.00



06/02/2022 10:59
1540spri

CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET D-060722

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

INVOICE

PO

YEAR/PR TYP S

WARRANT

CHECK

DESCRIPTION

611

611

034782 VANDERRIPE ROBERT

034782 VANDERRIPE ROBERT

4232249

4232275

0

0

2022 8 INV P

2022 8 INV P

150.00 D-060722

425.00 D-060722

575.00

575.00

575.00

SPECIAL ASSESSMENTS EXPEND

ACCOUNT TOTAL

ORG 611 TOTAL

TOTAL:

FUND 0240 TOURIST & CONVENTION

195184 RE-ISSUE 7TH CHICKE

195184 RE-ISSUE 3RD BRISKE

575.00



06/02/2022 10:59
1540spri

CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET D-060722

IP 23
lapinvgl

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

		PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
825								
825	614000							
019331	SMITH EUGENE	5-16-22	0	INV	P	163.50 D-060722	194513	REIMBURSEMENT FOR P
						ACCOUNT TOTAL		
						163.50		
825	622100							
004781	FAMILY MEDICAL CLINI	51622-2	0	INV	P	160.00 D-060722	195173	NEW HIRE PRE EMPLOY
						ACCOUNT TOTAL		
						160.00		
825	625700							
001167	AT&T MOBILITY	4319-042722	0	INV	P	1,556.28 D-060722	194507	287309584319 - CRAD
001167	AT&T MOBILITY	60413-050322	0	INV	P	2,007.41 D-060722	195002	287251660413 - UTIL
						ACCOUNT TOTAL		
						3,563.69		
						ACCOUNT TOTAL		
						3,563.69		
825	626000							
000966	ENTERGY	10016375964	0	INV	P	7.38 D-060722	195181	39758438 - 5850 GET
000966	ENTERGY	115006760635	0	INV	P	23.69 D-060722	195182	16292922 - 8779 WHI
000966	ENTERGY	170005531290	0	INV	P	191.00 D-060722	195182	16836702 - 6854 TCH
000966	ENTERGY	170005531294	0	INV	P	17.92 D-060722	195181	16851461 - HUNTERS
000966	ENTERGY	180005620556	0	INV	P	8,036.41 D-060722	195182	16293136 - 8779 WHI
000966	ENTERGY	255005870207	0	INV	P	69.79 D-060722	195182	167538396 - 8827 GE
000966	ENTERGY	270005246934	0	INV	P	10.41 D-060722	195181	16852907 - 1334 GOO
000966	ENTERGY	270005246935	0	INV	P	4,839.39 D-060722	195182	16853459 - 5850 GET
000966	ENTERGY	285005641798	0	INV	P	33.57 D-060722	195182	163913981 - SWINEA
000966	ENTERGY	305005218245	0	INV	P	13.78 D-060722	195181	16851180 - 7696 AIR
000966	ENTERGY	305005218246	0	INV	P	27.06 D-060722	195182	16851735 - 5795 PEP
000966	ENTERGY	385004632814	0	INV	P	21.06 D-060722	195181	18141937 - 8440 GRE
000966	ENTERGY	390003599408	0	INV	P	165.21 D-060722	195182	75760785 - 8157A PA
000966	ENTERGY	390003599409	0	INV	P	3,054.80 D-060722	195182	76259076 - 3088 NAI
000966	ENTERGY	400002652288	0	INV	P	78.64 D-060722	195182	85491660 - CHANCEY
000966	ENTERGY	400002652235	0	INV	P	13.64 D-060722	195181	19047166 - 1281 BRO
000966	ENTERGY	410002800358	0	INV	P	154.04 D-060722	195182	102092335 - 8182 GE
000966	ENTERGY	420002911026	0	INV	P	125.17 D-060722	195182	173771627 - 5937 KU
000966	ENTERGY	425004252405	0	INV	P	10.02 D-060722	195181	71532782 - 1433 STA
000966	ENTERGY	445004132077	0	INV	P	9.17 D-060722	195181	126811512 - AIRWAYS
000966	ENTERGY	455004071800	0	INV	P	105.01 D-060722	195182	16835787 - HUDGINS
000966	ENTERGY	455004071801	0	INV	P	7,811.22 D-060722	195182	16850588 - 7525 GRE
000966	ENTERGY	460002987822	0	INV	P	11.95 D-060722	195181	19045665 - 6845 MCC
000966	ENTERGY	485003969720	0	INV	P	21.98 D-060722	195181	79240206 - 4154 DAV
000966	ENTERGY	50007714320	0	INV	P	37.60 D-060722	195182	122548779 - 5253 SW
000966	ENTERGY	55007134260	0	INV	P	101.24 D-060722	195182	16835233 - TOWN & C
000966	ENTERGY	55007134261	0	INV	P	16.92 D-060722	195181	16839508 - 8989 STA
						ACCOUNT TOTAL		
						25,008.07		
001145	ATMOS ENERGY	1654-052322	0	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 TO 2022/9
ACCOUNT/VENDOR 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		
					TOTAL:	31,130.89		
					FUND 0400 UTILITY FUND			

04

PAYROLL FUND		GARNISHMENTS					
		0	0	2022 8	INV P	288.00	D-060722
		0	0	2022 8	INV P	40.00	D-060722
0600	214700					328.00	
0600	021029	CHAPLAINS	BENEVOLENC	MAY2022-SFD			
0600	021029	CHAPLAINS	BENEVOLENC	MAY2022-SPD			
ACCOUNT TOTAL							
0600	215700					328.00	
001407	MS PUBLIC	EE CR UN	MAY2022				
MS CREDIT UNION							
		2022 8	INV P			5,578.42	D-060722
ACCOUNT TOTAL							
						5,578.42	
0600	216106						
014191	PRE-PAID	LEGAL SERVI	5052022				
ID THEFT/PREPD LEGAL							
		2022 8	INV P			2,714.85	D-060722
ACCOUNT TOTAL							
						2,714.85	
0600	0600					8,621.27	
TOTAL:							
FUND 0600 PAYROLL FUND							
8,621.27							

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



YEAR/PERIOD: 2022/1 TO 2022/9		INVOICE		PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
611										
611	626105									
	001176	MS DEPT OF REVENUE	5-16-22	0		2022	8	DIR P	57042	SALES TAX COLLECTED

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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

YEAR/PR TYP S

WARRANT	CHECK	DESCRIPTION
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11

CHECK

WARRANT

[illegible]

FUND 0300 DEBT SERVICE

TOTAL:

120,053.13

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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET W-060722

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

YEAR/PR TYP S

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



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

ACCOUNT/VENDOR	YEAR/PR	TYP	S	PO	WARRANT	CHECK	DESCRIPTION
0600 002313 MS STATE RETIREMENT	2022	8	DIR P	0	557,613.74	W-060722	57050 MAY 2022 PAYROLL CO
			ACCOUNT TOTAL		557,613.74		
0600 031228 UNITEDHEALTHCARE INC	649146941166			0	272,067.77	W-060722	57048 JUNE 2022 MEDICAL -
			ACCOUNT TOTAL		272,067.77		
0600 002311 EMPPOWER RETIREMENT	994387120			0	9,498.22	W-060722	57041 MAY 13, 2022 PAYROL
002311 EMPPOWER RETIREMENT	997359833			0	9,568.22	W-060722	57051 MAY 27, 2022 PAYROL
					19,066.44		
			ACCOUNT TOTAL		19,066.44		
0600 022644 CORPORATE PLANNING	5-24-2022			0	6,335.63	W-060722	57043 MAY 27, 2022 FSA/DC
			ACCOUNT TOTAL		6,335.63		
0600 031228 UNITEDHEALTHCARE INC	649146941166			0	14,165.89	W-060722	57048 JUNE 2022 MEDICAL -
			ACCOUNT TOTAL		14,165.89		
0600 031228 UNITEDHEALTHCARE INC	649146941166			0	3,411.32	W-060722	57048 JUNE 2022 MEDICAL -
			ACCOUNT TOTAL		3,411.32		
			ORG 0600		872,660.79		
			TOTAL:		872,660.79		



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)



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

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF
SOUTHAVEN, MISSISSIPPI AUTHORIZING EMINENT DOMAIN**

The Board of Mayor and Aldermen of the City of Southaven, Mississippi, (the "**City Governing Body**") acting for and on the benefit of the City of Southaven, Mississippi (the "**City**"), took up for consideration the matter of approving and authorizing a condemnation proceeding to be brought by the City pursuant to which the City will exercise eminent domain authority to acquire a certain parcel of real property, more particularly described herein, for the public purpose of widening Getwell Road.

WHEREAS, the City Governing Authorities have determined to undertake the widening of Getwell Road as contemplated under its authority in Mississippi Code Section 21-37-3, as such widening is necessary for the operation for required and safe transportation within the City (collectively, the "**Project**"), with such Project to be located on the property described on **EXHIBIT A** hereto (the "**Property**"); and

WHEREAS, the City is delegated eminent domain authority in Mississippi Code Section 21-37-47 of the Code, and may exercise such eminent domain authority in any case where the land is to be used for public purposes; and

WHEREAS, in accordance with Miss. Code Section 11-27-81, the City may receive immediate possession for the purpose of acquiring rights-of-way for widening existing roads and streets of such county or municipality; provided, however, that said rights-of-way shall not displace a property owner from his dwelling or place of business;

WHEREAS, this Project is for the widening of Getwell Road and will not displace a property owner from his dwelling or place of business; and

WHEREAS, the proposed Project serves a public purpose through the construction of a public port and the requisite infrastructure associated therewith, which will be an essential hub for commerce and transportation and is a key piece of public infrastructure for the City; and

WHEREAS, the City Governing Body does now find, determine and adjudicate that the Project is in the best interest of the City, and that the City's participation with the County in the taking of the Property by eminent domain or through any other means legally available, is necessary for the Project and serves a public purpose, and that the filing of an eminent domain is in the best interest of the City.

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

SECTION 1. This resolution is adopted by the City Governing Body pursuant to the Mississippi Code and all matters and things recited in the premises and preamble of this resolution are found and determined to be true and accurate.

SECTION 2. The City Governing Body hereby approve the joint filing of a condemnation action for the acquisition by eminent domain authority of the Property by the City (the "**Action**"), as a necessary to ensure the viability of the Project and protect the City's respective interests in the Project.

SECTION 3. The Governing Bodies hereby authorizes the engagement of legal counsel to represent the City in the Action, and hereby authorizes the Mayor of the City to execute an engagement letter with the law firm of Butler Snow LLP for such legal representation with

respect to such Action and to execute and deliver any necessary pleadings or documents on behalf of the City, as applicable, associated with such Action.

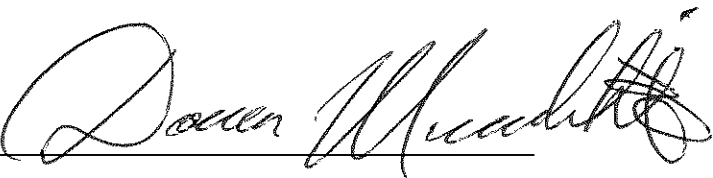
SECTION 4. This resolution shall become effective immediately and all resolutions and orders, or parts thereof, in conflict herewith are, to the extent of such conflict, repealed.

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

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

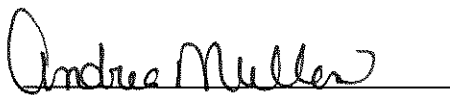
Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 7th day of June 2022.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: 

DARREN MUSSELWHITE, MAYOR

ATTEST:



CITY CLERK



EXHIBIT A

PERMANENT EASEMENT DESCRIPTION

A 2,463 SQUARE FOOT, MORE OR LESS PARCEL OF LAND BEING PART OF THE NORTHWEST QUARTER OF SECTION 15, TOWNSHIP 2 SOUTH, RANGE 7 WEST, CITY OF SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT A FOUND 1/2" IRON ROD W/ MENDROP WAGE CAP, SAID IRON ROD MORE COMMONLY KNOWN AS THE SOUTHWEST CORNER OF SECTION E OF THE BRAMBLES SUBDIVISION ACCORDING TO A MAP OR PLAT OF SAID SUBDIVISION ON FILE AT THE CHANCERY CLERK OF DESOTO COUNTY; THENCE N90°00'00"W A DISTANCE OF 405.11 FEET TO A POINT; THENCE S00°00'00"E A DISTANCE OF 1940.01 FEET TO THE POINT OF BEGINNING OF THE HEREIN DESCRIBED PROPERTY; THENCE N90°00'00"E A DISTANCE OF 30.00 FEET TO A POINT; THENCE S05°43'21"W A DISTANCE OF 97.05 FEET TO A POINT; THENCE S89°49'56"W A DISTANCE OF 21.00 FEET TO A POINT; THENCE N00°24'18"E A DISTANCE OF 96.63 FEET TO THE POINT OF BEGINNING AND CONTAINING 2,463 SQUARE FEET OF LAND MORE OR LESS.

RIGHT OF WAY DESCRIPTION

A 1,049 SQUARE FOOT, MORE OR LESS PARCEL OF LAND BEING PART OF THE NORTHWEST QUARTER OF SECTION 15, TOWNSHIP 2 SOUTH, RANGE 7 WEST, CITY OF SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT A FOUND 1/2" IRON ROD WITH MENDROP WAGE CAP, SAID IRON ROD MORE COMMONLY KNOWN AS THE SOUTHWEST CORNER OF SECTION H OF THE BRAMBLES SUBDIVISION ACCORDING TO A MAP OR PLAT ON FILE IN THE CHANCERY CLERKS OFFICE OF DESOTO COUNTY; THENCE N90°00'00"W A DISTANCE OF 416.30 FEET TO A POINT; THENCE S00°00'00"E A DISTANCE OF 1940.01 FEET TO THE POINT OF BEGINNING OF THE HEREIN DESCRIBED PROPERTY; THENCE N90°00'00"E A DISTANCE OF 11.19 FEET TO A SET 1/2"X18" REBAR WITH CIVIL-LINK CAP; THENCE S00°24'18"W A DISTANCE OF 96.63 FEET TO A SET 1/2"X18" REBAR WITH CIVIL-LINK CAP; THENCE S89°50'36"W A DISTANCE OF 10.51 FEET TO A SET 1/2"X18" REBAR WITH CIVIL-LINK CAP; THENCE N00°00'13"E A DISTANCE OF 96.66 FEET TO THE POINT OF BEGINNING AND CONTAINING 1,049 SQUARE FEET OF LAND MORE OR LESS.