



**MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI**

**CITY HALL
August 2, 2022**

**6:00 PM
AGENDA**

- 1. Call To Order**
- 2. Invocation**
- 3. Pledge Of Allegiance**
- 4. Approval of Minutes: July 19, 2022**
- 5. Resolution for IT Surplus**
- 6. Resolution for Adoption of Desoto County Tax Assessment**
- 7. Resolution for SFD Sole Source**
- 8. Resolution to Clean Private Property**
- 9. Planning Agenda:**
 - Item #1 Application by Harites Hospitality Group for design review approval for Silo Social Restaurant to be located on lot 9 of Silo Square Commercial Subdivision**
 - Item #2 Application by Ola Adeleye and Olufemi Adeleye for design review approval of a medical office to be located on lot 8 of Golden Oaks Commercial Subdivision**
 - Item #3 Application by Yesenia Olijas for subdivision approval of Windy Place Minor Subdivision**
 - Item #4 Request by staff to proceed forward with rezoning process for commercial medical areas**
- 10. Betty Newson & LaKrystal Newson, Citizens**
- 11. Mayor's Report**
- 12. Personnel Docket**
- 13. City Attorney's Legal Update**
- 14. Utility Bill Adjustment Docket**
- 15. Claims Dockets: Docket 1
Docket 2**
- 16. Executive Session: Litigation involving SPD and City; Economic Development; Citywide Personnel**

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



**MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
July 19, 2022
6:00 PM
AGENDA**

1. **Call To Order**
2. **Invocation**
3. **Pledge Of Allegiance**
4. **Approval of Minutes: July 5, 2022**
5. **Schindler Plus Contract**
6. **Public Works Department HVAC Bids**
7. **MOU between SPD and NCIS LinX**
8. **Resolution to Clean Private Property**
9. **Planning Agenda: Item #1 Application by Chalondra Reed-Phillips for a Conditional Use Permit to allow a full service spa to be located at 1725 Main Street**
10. **Mayor's Report**
11. **Personnel Docket**
12. **City Attorney's Legal Update**
13. **Utility Bill Adjustment Docket**
14. **Claims Dockets: Docket 1
Docket 2**
15. **Executive Session: Litigation/Claims Against SPD, Parks, and Public Works; Economic Development (Industry/Entity potentially locating to City); Potential Purchase of Property by City; Personnel in the SPD**

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

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**MINUTES OF THE REGULAR MEETING
OF July 19, 2022
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI**

BE IT REMEMBERED that the Mayor and Board of Aldermen of the City of Southaven, Mississippi met in a Regular Meeting on the 19th day of July, 2022 at six o'clock (6:00) p.m. at City Hall.

Present were:

George Payne	Alderman At Large
Kristian Kelly	Alderman, Ward 1
Charlie Hoots	Alderman, Ward 2
William Jerome	Alderman, Ward 3
Joel Gallagher	Alderman, Ward 4
John David Wheeler	Alderman, Ward 5
Raymond Flores	Alderman, Ward 6

Also present were Mayor Musselwhite, Andrea Mullen, City Clerk, and Nick Manley, City Attorney. Approximately thirty (30) other people were present.

Mayor Musselwhite called the meeting to order. Alderman Gallagher led in prayer followed by the Pledge of Allegiance led by Alderman Payne.

Next, a motion was made by Alderman Payne to approve the minutes of the Regular Meeting of July 5, 2022 with any corrections, deletions, or additions necessary. Motion was seconded by Alderman Jerome. Motion was put to a vote and passed unanimously.

SCHINDLER PLUS CONTRACT

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

Mr. Manley stated that this contract was agreed to and executed in August of 2017 for the City Parks Building elevator; thus, it was approved by the prior Board. However, in 2019 the City also approved a contract with Thyssenkrupp (TK) for elevators at City Hall, which also includes the City Parks Building elevator. Thus, in accordance with Mississippi Supreme Court precedent that a prior board is not legally able to bind a successor board under Mississippi law (*Biloxi Firefighters Assoc. v. City of Biloxi*, 810 So.2d 589 (Miss. 2002)), the City Public Works and Parks Departments are requesting to terminate the Schindler Plus contract, as the Thyssenkrupp contract is able to provide the services needed for the elevators. Based on the fact that prior board is not able to bind a current board as set forth in *Biloxi Firefighters Assoc. v. City of Biloxi*, Alderman Flores made the motion to authorize termination of the contract with Schindler Plus. Motion was seconded by Alderman Payne.

Roll call was as follows:

ALDERMAN

VOTED

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 19th day of July, 2022.

A copy of the Schindler Plus contract is attached and fully incorporated into these minutes.

PUBLIC WORKS DEPARTMENT HVAC BIDS

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

Mr. Manley stated that the City Public Works Department received two (2) quotes for replacement of the HVAC unit at the Parks office. The low quote is in the amount of \$5,734.78 (United Refrigeration) and the higher quote is in the amount of \$6,069.00 (Woodson & Bozeman, Inc.). However, the HVAC unit from United Refrigeration is seventeen (17) weeks out and the HVAC unit provided by Woodson & Bozeman, Inc. is available now. Due to the urgent need for this unit in the highly used batting cage area of the City Parks building, the recommendation is to accept the higher bid from Woodson & Bozeman, Inc. Since the higher bid is being accepted, there needs to be a finding on the minutes for the reasoning. Based on the fact that the HVAC system is needed now at the Parks Building due to the extreme heat, Alderman Hoots made the motion to accept the higher bid from Woodson & Bozeman, Inc. in the amount of \$6,069.00 and not the bid from United Refrigeration at \$5,734.78. Motion was seconded by Alderman Wheeler.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 19th day of July, 2022.

Quotes are attached and fully incorporated into these minutes.

MOU BETWEEN SPD AND NCIS LINX

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

Mr. Manley stated that this MOU provides the framework for the data exchange program between the SPD and NCIS. The program allows the SPD to view multiple records from various jurisdictions for leads and investigations, along with allowing for coordination with other law enforcement entities. The program is at no cost for the first five years and increases to \$600 per year after the initial five (5) years. Alderman Hoots made the motion to approve the MOU for data sharing and authorized Mayor Musselwhite or Chief Moore to sign the MOU. Motion was seconded by Alderman Payne.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 19th day of July, 2022.

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

RESOLUTION TO CLEAN PRIVATE PROPERTY

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

RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY

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

CONDEMNATION ADDRESS

7775 DAVIS PARKWAY

7025 GREENBROOK PARKWAY

5195 WILDWOOD DR.

2500 BETHANY DR

1686 BROOKHAVEN DR

2086 HEATHER RIDGE

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

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

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on Tuesday, July 19, 2022, to voice objection or to offer a defense.

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

CONDEMNATION ADDRESS

7775 DAVIS PARKWAY

7025 GREENBROOK PARKWAY

5195 WILDWOOD DR.

2500 BETHANY DR

1686 BROOKHAVEN DR

2086 HEATHER RIDGE

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

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

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

ALDERMAN**VOTED**

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

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 19th day of July 2022.

CITY OF SOUTHAVEN**PLANNING AGENDA**

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

Item #1 Application by Chalondra Reed-Phillips for a Conditional Use Permit to allow a full service spa to be located at 1725 Main Street

Mrs. Choat-Cook stated that the applicant is requesting a conditional use permit to open a full service spa at 1725 Main Street on the south side, just east of Hwy. 51 North. The proposal allows for a mixture of services including facials and similar estheticians services, body wraps, manicure and pedicure services, hair services including cut, colors, extensions, etc. and several options for specialty massages. Additionally, the applicant will have retail products for sale on site as it pertains to the upkeep of the services provided. The Board of Alderman recently revised this ordinance to allow for a maximum of two (2) spas within the ½ distance area in an effort to ease the concerns of business owners wishing to locate in the city. Mrs. Choat-Cook stated that staff did a window survey to determine the distance compliance. There was a full service establishment just north of this location within the stated distance which was approved as The Spa Group; however, there are no other spas in the stated distance vicinity. The applicant has met the requirements for the conditional use; therefore, staff recommends approval of a one (1) year permit with a four (4) year extension to be renewed annually. After hearing from Mrs. Choat-Cook, the Board of Alderman considered the following resolution:

**RESOLUTION OF THE MAYOR AND BOARD OF
ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI
GRANTING CONDITIONAL USE PERMIT TO 1725 MAIN
STREET FOR FULL-SERVICE SPA IN SOUTHAVEN,
MISSISSIPPI**

WHEREAS, the City of Southaven's ("City") Planning Commission previously held a hearing on June 27, 2022 for the conditional use permit ("permit") application of Chalondra Reed-Phillips (the "Applicant") for full-service spa located at 1725 Main Street; and

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

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

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

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

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

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

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

1. Subject to the Board’s revocation for violation of the permit or ordinances, the City Board grants a permit to the Applicant for full-service spa located at 1725 Main Street in Southaven, Mississippi for one (1) year to be renewed annually at the discretion of the City Board of Aldermen and subject to the City Board’s revocation.
2. The Mayor and City Planning Director or their designee are authorized to take any and all action to effectuate the intent of this Resolution.

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

Alderman William Jerome

YES

Alderman Kristian Kelly	YES
Alderman Charlie Hoots	YES
Alderman George Payne	YES
Alderman Joel Gallagher	YES
Alderman John 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 19th day of July, 2022.

CITY OF SOUTHAVEN, MISSISSIPPI

A copy of the staff report, conditional use application, business plan, and vicinity map are attached and fully incorporated to these minutes.

MAYOR'S REPORT

Budget Workshop Meetings

Mayor Musselwhite stated that he and Edi McIlwain have met with all of the Department Heads with the exception of three and they have made a large amount of progress. Budget workshop meetings will take place on August 4th and 5th.

Economic Development

Mayor Musselwhite stated that there is a lot of progress going on in the City but has nothing specific to report at this meeting.

PERSONNEL DOCKET

Personnel

Docket

July 19, 2022

New Hires	Department	Position Title	Start Date	Rate of Pay
*Stephen Borders	Police	Police Officer 4	7/20/2022	\$28.40
*Madison Drummond	Police	Police Officer 2	8/1/2022	\$25.50
**Cody Hall	Police	Police Officer 1	8/1/2022	\$24.50
**Cody Hawkins	Police	Crossing Guard	TBD	\$12.88
**Samuel Lee	Police	Crossing Guard	TBD	\$12.88
*pending 1 pre-emp screening				
** pending 2 pre-emp screenings				

Promotions	Current Position Title	New Position Title	Effective Date	Rate of Pay
Police				
Shakerria Goss	Police Officer 3	Police Officer 4	8/2/2022	\$28.40

John Herring	Police Officer 1	Police Officer 2	7/18/2022	\$25.50
Michael Hudspeth	Police Officer 1	Police Officer 2	7/18/2022	\$25.50
Mario Magsby	Police Officer 4	Sergeant	7/18/2022	\$30.00
Michael Morrow	Police Officer 1	Police Officer 2	7/18/2022	\$25.50

Rate Change	Position	Department	Effective Date	New Rate of Pay
	Building	Planning/Enginee		
Michael Adkins	Inspector I	ring	7/18/2022	\$22.00
	Building	Planning/Enginee		
Jeffrey Avery	Inspector I	ring	7/18/2022	\$22.00

Resignations/Terminations	Department	Current Position Title	Effective Date	Rate of Pay
Amery Ewing Moore	Court	Asst. Prosecuting Atty	7/19/2022	21,100 annually
Alan Legge	Fire	FF3/Paramedic	7/13/2022	\$17.74
Avery White	Parks	Laborer 2	7/11/2022	\$15.50
Javier Inguez	Police	Police Officer 4	7/18/2022	\$28.40
Daniel Moore	Police	Sergeant	7/8/2022	\$30.00
Isaiah Walker	Police	Police Officer 2	7/8/2022	\$25.50
Nicholas Walsh	Police	Police Officer 4	7/22/2022	\$28.40
Zakary Wendell	Utility	Operator	7/22/2022	\$17.80

Alderman Payne made the motion to approve the Personnel Docket of July 19, 2022 as presented to this Board. Motion was seconded by Alderman Kelly.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 19th day of July, 2022.

CITY ATTORNEY'S LEGAL UPDATE

No legal update

UTILITY BILL ADJUSTMENT DOCKET

UTILITY BILL LEAK ADJUSTMENT DOCKET 07/19/22

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

NAME	HOUSE #	STREET	ADJUSTED AMOUNT	REASON FOR LEAK ADJUSTMENT
STEPHANIE ALVARADO	2740	BLUE RIDGE CV	(39.52)	POOL ADJUSTMENT
RUSTY DUNGAN	7612	IRIS DRIVE	(175.68)	TOILET & SINK LEAK
BEOSHA FLOYD	7619	SOITHAVE N CIRCLE	(278.16)	TOILET LEAK
JEANNIE HAYES	7887	CHESTERFIELD	(73.20)	PIPE BURST UNDER PORCH
ERIC MESSENGER	3094	LOGANBERRY CV	(82.96)	TOILET LEAK
TIM KASKINS	2664	RUSSUM	(224.48)	TOILET LEAK
KEVIN TURNER	8235	FAIRFAX COVE	(34.58)	POOL ADJUSTMENT
MINH BURRELL	4893	BRIARTON DR	(76.57)	POOL ADJUSTMENT
THOMPSON PHILLIP	2735	DICKENS PL	(19.76)	POOL ADJUSTMENT
DWAYNE HALL	5693	DEER RIDGE DR	(74.10)	POOL ADJUSTMENT
PATRICK OWENS	2626	BLUE RIDGE DR	(92.72)	TOILET LEAK
TEVYE MEEKS	3323	FOREST BEND	(136.64)	TOILET LEAK
JOHNNY WRIGHT	1945	PADDOCK LN	(81.51)	POOL ADJUSTMENT
RONNIE DAVIS	620	SWINNEA LAKES DR	(44.46)	POOL ADJUSTMENT
KAREN BROWN	1584	TREESTAN D	(79.04)	POOL ADJUSTMENT
CHERYL POTEET	7455	OVERLOOK DR	(78.08)	LEAK UNDER SLAB
J McCORMICK	7900	BRENTWOOD DR	(59.28)	POOL ADJUSTMENT
WAKONDA DANIELS	2672	CHERRY TREE DRIVE	(82.96)	TOILET LEAK
MITCHELL SCOTT	7653	ROCKINGHAM	(32.11)	POOL ADJUSTMENT
DELORIS WILLIAMS	517	OLE DAN RD	(24.17)	POOL ADJUSTMENT
ALMA MCSHAN	1841	VAUGHT CIR	(17.29)	POOL ADJUSTMENT
ROBIN LOYA	8258	DOTTLEY	(14.82)	POOL ADJUSTMENT
BEVERLY HILL	2703	OLIVIA LANE	(19.76)	POOL ADJUSTMENT
JESSICA PEEK	4682	HENRY DR	(98.80)	POOL ADJUSTMENT

AUTHOR PINNICK	5819	ALEXAND RIA LN	(14.82)	POOL ADJUSTMENT
DION BROWN	1100	JEWELL DR	(108.68)	POOL ADJUSTMENT
LARRY MORRIS	1577	IAN DR	(37.05)	POOL ADJUSTMENT
STEVE JOURDAN	409	WOODSM OKE	(66.69)	POOL ADJUSTMENT
GL CLIFTON	8401	CEDARBR USH DR	(33.11)	POOL ADJUSTMENT
KEAMME GROFFOS	3315	PLUM POINT DR	(19.76)	POOL ADJUSTMENT
SUZANNE GUTTU	811	FARMINGT ON DR N	(44.46)	POOL ADJUSTMENT
TONY WALKER	3738	DAFFODIL	(18.16)	POOL ADJUSTMENT
LAYTON TURPIN	8425	FARMINGT ON DR N	(32.11)	POOL ADJUSTMENT
FP ASHWELL	8374	DEEPWEL L PL	(32.11)	POOL ADJUSTMENT
ELLIOTT WILKINS	2886	KEELEY CV	(56.81)	POOL ADJUSTMENT
APRIL SLAUGHTER	5616	CORVIN LANE	(380.64)	TOILET LEAK
GWENDOLYN BAPTIST	5266	ELMORE RD	(43.92)	SERVICE LINE TO THE METER
MICHAEL JOHNSON	8907	CHESTERF IELD DR	(78.08)	REPLACED POOL LINER
JERRY AND LACI MARTIN	546	WHITEASH	(48.80)	HOLE IN THE BOTTOM OF POOL
EVELYN HOLLOWAY	2768	PYRAMID DRIVE	(112.24)	TOILET LEAK
SHEA SMITH	4000	SWINNEA	(248.88)	SERVICE LINE
JEFFREY LANKFORD	2142	CUSTER DR	(58.56)	HOT WATER LINE UNDER THE HOUSE
CLAYTON FARRIS	7145	PECAN HILL	(131.76)	SERVICE LINE
ANTOINE WILSON	3140	ROSELEIG H DR	(59.28)	POOL ADJUSTMENT
TIPPETT JAMES	7439	GREENBR OOK PKWY	(83.30)	POOL ADJUSTMENT
BLANCHE PETTY	730	GOODMAN RD E SUITE B	(181.90)	REPLACED HOT WATER HEATER
JANESSA LIPSCOMB	3778	COBBLEW OOD DR	(224.48)	TOILET LEAK
GAITHER LARRY	729	CLARINGT ON DR	(64.22)	POOL ADJUSTMENT
REPULT JAMES	671	CAPEWOO D PLACE	(69.16)	POOL ADJUSTMENT

THREADGILL ANGELA	8481	BOONEVIL LE DR	(66.69)	POOL ADJUSTMENT
LAVERNE THORN	1779	PECAN MEADOWS	(82.96)	TOILET LEAK
EDWARD HUGHES	7712	LILLY LN	(19.52)	LEAK UNDER SLAB
		TOTAL	(4358.80)	

A motion was made by Alderman Payne to approve the Utility Bill Adjustment Docket of July 19, 2022 in the amount of \$4,358.80. Motion was seconded by Alderman Jerome.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 19th day of July 2022.

CLAIMS DOCKET

A motion was made by Alderman Payne to approve the Claims Docket of July 19, 2022 in the amount of \$3,351,170.21. Motion was seconded by Alderman Flores.

Excluding voucher numbers:

382818,382886,382919,382992,382993,383051,383075,383084,383123,383133,
383191,383192,383193,383194,383195,383196,383293,383311,383341,383356,383370

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on the 19th day of July, 2022.

Alderman Hoots recused himself and left the room.

SPECIAL CLAIMS DOCKET

A motion was made by Alderman Payne to approve the Special Claims Docket of July 19, 2022 in the amount of \$17,506.70. Motion was seconded by Alderman Jerome.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on the 19th day of July, 2022.

Alderman Hoots returned to the room.

EXECUTIVE SESSION

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

A motion was made by Alderman Hoots to end executive session and re- open the meeting. The motion was seconded by Alderman Gallagher. Motion was put to vote and passed unanimously.

Alderman Hoots made the motion to authorize Mayor Musselwhite to take any and all actions required for the establishment of the City of Southaven Tribute Hall along with procuring the necessary information and items for the first inductee. Motion was seconded by Alderman Jerome. Motion was put to vote and passed unanimously.

There being no further business to come before the Board of Aldermen, a motion was made by Alderman Payne to adjourn. Motion was seconded by Alderman Hoots. Motion was put to a vote and passed unanimously July 19, 2022 at 7:50 p.m.

Darren Musselwhite,
Mayor

Schindler Plus

SCHINDLER ELEVATOR CORPORATION
5100 Poplar Avenue
Suite 602
Memphis, TN 38137-0602
Phone: 901-683-4581
Fax: 901-682-0157

Date: July 31, 2017

Estimate Number: RSHS-APSNA8 (2017.3.1)

To:
Southaven Senior Center
3335 Pine Tar Aly
Southaven, MS 38672

Building Name:
Southaven Senior Center

Attn: Pam Pyle

EQUIPMENT DESCRIPTION

Qty	Manufacturer	Equipment Application Description	Rise/Length Openings	Capacity	Speed	Install#
Southaven Senior Center 3335 Pine Tar Aly Southaven, MS 38672						
1	Schindler	Hydraulic Passenger Passenger	2F/0R	2500	150	

SCHINDLER ELEVATOR CORPORATION ("Schindler", "we", "us") 5100 Poplar Avenue
Suite 602, Memphis, TN 38137-0602, and **SOUTHAVEN SENIOR CENTER**, 3335 Pine Tar Aly, Southaven, MS
38672 ("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.

HYDRAULIC ELEVATORS

Basic components: Controller components: resistors, timers, fuses, overloads, minor contacts, wiring, coils; packing, drive belts, strainers, functional components of car and corridor operating stations; hangers and tracks, door operating devices, door gibs, guide shoes, rollers, traveling cables, signal lamps (replacement during regular visits only), interlocks, door closers, buffers, switches, door protection devices, and alarm bells.

Major components: Exposed piping in the Machine Room & hoistway, motor, PC boards, pump unit, solid state devices, contactors, and valve rebuilds.

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>
Hydraulic	Pressure/Relief Valve	Annually

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.

SCHINDLER DIGITAL

You will be provided access to Schindler's digital tools, which include Schindler Direct, Schindler Dashboard, and Schindler Dashboard Mobile. These digital tools and their three subscription tiers are described below.

Schindler Direct provides remote connectivity to your Equipment. Schindler Direct 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 cellular service is not available or becomes unavailable you have the responsibility to install, maintain and pay for a dedicated telephone line, and to notify us at any time of any interruption of such telephone service. 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 Dashboard and Dashboard 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.

The three subscription tiers for Schindler Digital are:

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

Digital Enhanced – The Enhanced Package includes Digital Connect, plus access to Schindler's Digital Support Team. This team analyzes information gathered by Schindler Direct, which improves the reliability of your equipment and improves the response time. The Digital Support 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.

Digital Premium (Coming Soon) – 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.

During the term of this agreement, you have the ability to adjust the tier you have selected at your convenience.

CALLBACK RESPONSE TIME

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

HOURS OF SERVICE

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

TERM

This Agreement commences on August 29, 2017, and continues until August 28, 2020, and shall renew (where permitted by applicable local law) for subsequent similar periods, unless terminated by either party upon written notice received by the other party at least 90 days prior to the above termination date or any renewal termination date, and not more than 120 days before the termination date.

PRICE

In consideration of the services provided hereunder, you agree to pay us the sum of \$157.00 per month, payable in annual installments of \$1,884.00, exclusive of applicable taxes, unless another payment frequency option is selected below.

This Agreement does not include Schindler Digital. If you would like to choose a Schindler Digital tier, please indicate by checking below:

- ☐ Upgrade to the Digital Connect Package - \$10 per unit, per month addition.
- ☐ Upgrade to the Digital Enhance Package - \$20 per unit, per month addition.

The packages above are dependent upon applicable equipment type and hardware installation, which will be installed at the owner's expense. Please contact your Schindler Rep for more information.

PRICE ADJUSTMENT

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

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

PAYMENT OPTIONS

(1) Please select a Method of Payment:

☐ Direct Debit 1% Discount (Attach Copy of voided check)

☐ Credit Card 3% Addition

☐ Visa ☐ MC ☐ AMEX

Number: _____

Expiration Date: _____

Signature: _____



Check



Other: _____

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



Semi-Annual 1% Addition



Quarterly 3% Addition



Monthly 5% Addition

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:



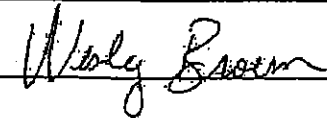
By: Robert Shores

For: Schindler Elevator Corporation

Title: Sales Representative

Date: July 31, 2017

Accepted:

By: 

For: Southaven Senior Center

Title: Director of Parks and Recreation

Date: 8/2/17

Approved:



By: Douglas Kai

Title: Branch Manager

Date: 8-2-17

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, 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 (which is subject to a limited license for use in this building/premises/ equipment only), modems, source/ access/ object codes, passwords and the Schindler Direct feature ("SD") (if applicable) which we will deactivate and remove if the Agreement is terminated.

10. You will prevent access to the Equipment, including the SD 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 SD, 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 SD output, nor for claims arising from acts or omissions of others in connection with SD or from interruptions of telephone service to SD 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.

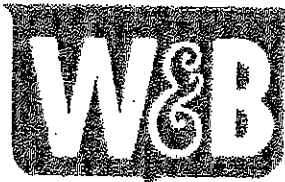
11. Should this Agreement be accepted by you in the form of a purchase order, the terms and conditions of this Agreement will take precedence over those of the purchase order.

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.

QUOTATION

Woodson & Bozeman, Inc.
3870 New Getwell Rd
Memphis, TN 38118
US
901-362-1500



Order Number	
1212174	
Order Date	Page
7/11/2022 11:21:11	1 of 1

Quote Expires On 8/10/2022

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

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

901-846-3277

Customer ID: 14014

PO Number					Ship Route	Taker		
Parts Department						STEVE_BAKER		
Quantities					Item ID	Pricing		
Ordered	Allocated	Remaining	UOM	Dist	Item Description	UOM	Unit Price	Extended Price
1	0	1	EA		YSC072H4BMA0000	EA	6,069.00	6,069.00
			1.0		Package; Precedent, Gas, 6.0T, 460/3	1.0		
Total Lines: 1					SUB-TOTAL:			6,069.00
					TAX:			0.00
					AMOUNT DUE:			6,069.00
					U.S. Dollars			

- a. Items not listed on this quote are not included.
 - b. Voltage confirmation and coordination by contractor.
 - c. Quantity verification by contractor.
 - d. Price valid for (30) days.
 - e. Tax not included.
 - f. Smoke detectors and controls not included.
 - g. Packaged units quoted herein are side electrical/gas connection configuration.
- Contact this office for revised pricing if bottom entry configuration is required.

Steve Baker 7/12/22



WHOLESALE DISTRIBUTORS
REFRIGERATION - AIR CONDITIONING
HEATING SUPPLIES & EQUIPMENT

Page #: 1

* A C K N O W L E D G E M E N T - Quote Order *

Time: 09:53

HORN UNITED REFRIGERATION INC
1575 DANCY BLVD.
HORN LAKE MS 38637-1906 (662) 393-6001/

CUST#: 11398378 SHIP TO: Order Date: 07/12/22 Whse: 550 ORDER#: 85619273-00

Placed By Taken By Salesrep Out
JD1 550A

BILL TO: (662) 280-6554 FAX#: 6622806556
CITY OF SOUTHAVEN 550
8710 NORTHWEST DRIVE
SOUTHAVEN, MS 38671

SHIP TO:
CITY OF SOUTHAVEN 550
8710 NORTHWEST DRIVE
SOUTHAVEN, MS 38671

Customer PO: Special Instructions:

Ship Via: PICK-UP Request Date: 07/13/22 Ship Date: Terms: 1% 10thprox

Line #	Product And Description	Quantity Ordered	Quantity B.O.	Quantity Shipped	Qty Um	Unit Price	Net Price
1	RGV072LEFA0AAA ARCOAIRE RTU GAS/ELECT	1 6.0T MH 460V			ea	5734.78000	5734.78

1 Lines Total Total 5734.78
Invoice Total 5734.78
** NOT AN INVOICE OR RECEIPT **

** This Quote Will Expire On: 08/11/22 **

Quotations are based on the information provided to us which may or may not have been complete. Customer is responsible for reviewing this quotation for exclusions, deviations and any improper information supplied to us.

*****Subject to Credit Approval*****

Last Page

**MEMORANDUM OF UNDERSTANDING
AMONG THE U. S. NAVAL CRIMINAL INVESTIGATIVE SERVICE AND THE
PARTICIPATING FEDERAL, STATE, COUNTY AND MUNICIPAL AGENCIES IN THE
SOUTHEAST LAW ENFORCEMENT ALLIANCE PROJECT (LEAP) INFORMATION
SHARING INITIATIVE KNOWN AS THE LAW ENFORCEMENT INFORMATION
EXCHANGE (LINX)**

A. PURPOSE.

1. This Memorandum of Understanding (MOU) is entered into by the U. S. Naval Criminal Investigative Service and the Federal, State, and local law enforcement agencies in the Southeast Law Enforcement Alliance Project (LEAP) who are participating in an information sharing initiative known as the Law Enforcement Information Exchange (LInX) for the operation of a regional warehouse of databases. The purpose of this MOU is to set forth the policy and procedures for the use of the LInX by the participating parties, including the ownership and control of the information within the system, which may be contributed by each party for use by the LInX and the participating agencies.

2. The driving impetus for this initiative and MOU is to further the wars against crime and terrorism in the wake of the September 11th terrorist attacks against the United States. This includes: identifying and locating criminals, terrorists and their supporters; identifying, assessing, and responding to crime and terrorist risks and threats; and otherwise preventing, detecting, and prosecuting criminal and terrorist activities. To achieve these ends, it is essential that all Federal, State, and local law enforcement agencies cooperate in efforts to share pertinent information. The LInX will integrate relevant records of the parties within a single warehouse of databases, effectively providing each participating agency with a single source for regional law enforcement information. For security purposes, LInX access will be via a separate, sensitive but unclassified server.

3. The LInX will be available for use by participating law enforcement agencies in furtherance of authorized law enforcement activities as well as the prevention and detection of terrorist risks and threats. Utilizing the LInX capabilities will significantly advance public safety and security, and will enhance the protection of this Nation's critical strategic resources in the Southeast.

B. PARTIES.

1. The parties to this MOU are the U. S. Naval Criminal Investigative Service and law enforcement agencies within the Southeast, Federal Law Enforcement Agencies (via N-DEx web service), and Department of Defense Law Enforcement Agencies.

a. Participating agencies will also have access to the other fourteen (14) regional LInX systems.

2. The parties agree that maximum participation by all eligible law enforcement agencies will strengthen the purposes of this MOU. Accordingly, the parties anticipate and desire that other eligible agencies will join this MOU in the future. An eligible agency must apply for and be approved by the Governance Board. The Governance Board shall establish criteria for eligibility to join; such as but not limited to security compliance, data accountability, technical capability, and operational history. A joining agency once approved by the Governance Board shall also be considered a party and shall have the same rights, privileges, obligations, and responsibilities as the original parties.

C. POINTS OF CONTACT. Each party shall designate an individual as the party's point of contact (POC) for representing that party in regard to the MOU. A party may change its POC at any time upon providing written notification thereof to the POCs of all other parties.

D. AUTHORITY.

1. Authority for the Naval Criminal Investigative Service to enter into this MOU includes Department of Defense (DoD) Instruction 5505.3 dated July 11, 1986 and SECNAVINST 5520.3B dated January 4, 1993;

2. Authority for Florida state, county, and local agencies to enter into this MOU includes Sections 943.03(5), 943.03(14), 943.0312(2), and 943.0544(5), Florida Statutes (2004).

3. Authority for Georgia state, county, and local agencies to enter into this MOU includes OCGA 36-69-1, et seq. The Georgia Mutual Aid Act and the Georgia Constitution, Article 9, Section 3, provides local departments the authority to enter into MOU's.

4. Authority for Alabama state, county, and local agencies to enter into this MOU includes Alabama Code, Title 36, Chapter 11, Article 3 Agreements and Cooperation by Law Enforcement Agencies

5. Authority for Mississippi state, county, and local agencies to enter into this MOU includes MS Code 45-27-7, Duties and functions of the Justice Information Center

6. Authority for Louisiana state, county, and local agencies to enter into this MOU includes Title 44 RS 44:3D Records of prosecutive, investigative, and law enforcement agencies, and communications districts.

MISSION/OBJECTIVES. This initiative seeks to capture the cumulative knowledge of the participating law enforcement agencies in the Southeast in a systematic and ongoing manner to maximize the benefits of information gathering and analysis to prevent and respond to terrorist and criminal threats; to support preventive, investigative and enforcement activities; and to enhance public safety and force

protection for the Nation's critical infrastructure in the Southeast. The specific objectives of the LInX are to:

1. Integrate specific categories of existing law enforcement, criminal justice and investigative data from participating agencies in near real time within one data warehouse that will be accessible by all participating agencies.
2. Dramatically reduce the time spent by participating agency personnel in search and retrieval of relevant data by providing query and analytical tools.
3. Provide the means for the participating agencies to develop analytical products to support law enforcement, criminal investigation, force protection, and counter-terrorism operational and investigative activities.
4. Provide an enhanced means for the participating agencies to produce strategic analytical products to assist administrative decision-making processes for area law enforcement executives.

F. CONCEPT.

1. The LInX is a cooperative partnership of Federal, State, county, and local law enforcement agencies, in which each agency is participating under its own individual legal status, jurisdiction, and authorities, and all LInX operations will be based upon the legal status, jurisdiction, and authorities of the individual participants. The LInX is not intended to, and shall not, be deemed to have independent legal status.

2. The LInX will become a central, electronic repository of derivative Federal, State, county, and local law enforcement and investigative data, with each party providing for use copies of information from its own records which may be pertinent to LInX's mission. Once the database warehouse is populated and properly structured, the system will function with querying and analytical tools in support of law enforcement activities, criminal investigations, force protection, and counter terrorism, and for the development of reports by the participating agencies for the use of their executive decision makers.

3. The LInX database warehouse is currently located at the Northeast Florida HIDTA site in Jacksonville, Florida. This site meets the requirements for security accreditation, and contains "Sensitive But Unclassified" (SBU) information from the records systems of the MOU parties. All parties contributing data to the LInX will have equal access to the LInX functionality via secure Internet connections for read, analytical and lead purposes only. All other regional LInX database warehouses are consolidated at the Alexandria, Virginia Police Department, for major cost savings for the Naval Criminal Investigative Service, which maintains the database warehouses.

G. OWNERSHIP, ENTRY, AND MAINTENANCE OF INFORMATION.

1. Each party retains sole ownership of, exclusive control over content and sole responsibility for the information it contributes, and may at will at any time update or correct any of its information in LInX, or delete it from the LInX entirely. All system entries will be clearly marked to identify the contributing party.

2. Just as each party retains sole ownership and control of the information it contributes, so does a party retain sole ownership and control of the copies of that information replicated in the LInX.

3. The contributing party has the sole responsibility and accountability for ensuring that no information is entered into LInX that was obtained in violation of any Federal, State, or local law applicable to the contributor.

4. The contributing party has the sole responsibility and accountability for ensuring compliance with all applicable laws, regulations, policies, and procedures applicable to the party's entry and sharing of information into the LInX.

5. The contributing party has the sole responsibility and accountability for making reasonable efforts to ensure the accuracy upon entry, and continuing accuracy thereafter, of information contributed. Each party will notify the contributing party and the Governance Board of any challenge to the accuracy of the contributing party's information.

6. Because information housed by LInX will be limited to duplicates of information obtained and separately managed by the entering party within its own record system(s), and for which the contributing party is solely responsible and accountable, information submitted by the participating parties shall not be altered or changed in any way, except by the contributing party. The contributing party should not make any changes to the data in the LInX warehouse that is not mirrored within the contributing party's source records.

7. The LInX will thus only be populated with mirrored information derived from each contributing party's "own records," and is not in any manner intended to be an official repository of original records, or to be used as a substitute for one, nor is the information in the system to be accorded any independent record system status. Rather, this electronic system is merely a means to provide timely access for the law enforcement parties to information that replicates existing files/records systems.

8. To the extent that any newly discovered links, matches, relationships, interpretations, etc., located in the analysis of LInX information may be relevant and appropriate for preservation as independent records, it will be the responsibility of the accessing party to incorporate such information as records of the accessing party in the party's own official records system(s) in accordance with that party's records management processes (subject to obtaining any contributing party's consent as provided below). A party that desires to incorporate in its own separate records information contributed by another party, including any analytical products based on

another party's information, must first obtain the data directly from the entering party and obtain the entering party's express permission to use the data.

9. Commercially available references, public source information, and software applications, such as commercial directories, census data, mapping applications, and analytical applications are considered to be nonrecord material and will be maintained in accordance with applicable contracts and/or licensing agreements. To the extent that any such information is relevant and appropriate for preservation as independent records, it will be the responsibility of the accessing party to incorporate such information as records of the accessing party in the party's own official records system(s) in accordance with that party's records management processes and any applicable contract or licensing agreement.

10. Each agency has agreed to submit law enforcement, criminal justice and investigative types of records, reports, photographs, and information into the LInX warehouse.

11. There is no obligation and there should be no assumption that a particular party's records housed in the LInX database warehouse represent a complete mirror image of that party's records system for any subject or person.

H. ACCESS TO AND USE OF INFORMATION.

1. Each party will contribute information to the LInX and agrees to permit the access, dissemination, and/or use of such information by every other party under the provisions of this MOU (and any other applicable agreements that may be established for the LInX). The contributing party has the sole responsibility and accountability for ensuring that it is not constrained from permitting this by any laws, regulations, policies, and procedures applicable to the submitting party.

2. Agencies that do not provide data for inclusion in the LInX are not eligible to be parties without express, written approval of the Southeast Law Enforcement Alliance Project's LInX Governance Board. Only duly constituted law enforcement components of Federal, military, state, county, or local jurisdictions may become members of the LInX.

3. All parties will have access via a secure internet connection to all the information in the LInX, as provided in this MOU and any other applicable agreements that may be established for the LInX; and each agency is responsible for providing its own internet connectivity.

4. An accessing party has the sole responsibility and accountability for ensuring that an access comports with any laws, regulations, policies, and procedures applicable to the accessing party.

5. A party may only access the LInX when it has a legitimate, official need to know the information for an authorized law enforcement purpose, such as counter

terrorism, public safety, and/or national security, after receiving training appropriate to this MOU.

6. An accessing party may use information for official matters only. The system cannot be used for general licensing and employment purposes, background investigations of federal, state or local employees, or any other non-law enforcement purpose. The LInX system may be queried by member agencies to assist them in developing leads to pursue in the vetting process of candidates for employment in their own agencies. However, the information contained in LInX CANNOT be utilized as the basis for a hiring decision. Any leads developed as a result of the LInX queries must be verified with the contributing agencies and only the actual, verified data may be used in the hiring decision.

7. Information in the system, including any analytical products, may not be used for any unauthorized or non-official purpose and shall not be disseminated outside of an accessing party without first obtaining express permission of each party that contributed the information in question.

8. Notwithstanding the requirement in the previous provision that information may not be disseminated without first obtaining express permission of each party that contributed the information in question, in accordance with and to the extent permitted by applicable law, required court process, or guidelines issued jointly by the Attorney General of the United States and the Director of Central Intelligence, immediate dissemination of information can be made if a determination is made by the recipient of the information:

(a) that the matter involves an actual or potential threat of terrorism, immediate danger of death or serious physical injury to any person, or imminent harm to the national security; and

(b) requires dissemination without delay to any appropriate federal, state, local, or foreign government official for the purpose of preventing or responding to such a threat.

The owner of the information shall be immediately notified of any and all disseminations made under this exception.

9. Any requests for reports or data in LInX records from anyone other than a party to this MOU will be directed to the contributing party.

10. Agencies who are not part of this MOU will not have direct access to LInX. Requests by such agencies for copies of information contained in LInX must be referred to the individual LInX party that owns the information.

11. The information in the LInX shall not be used to establish or verify the eligibility of, or continuing compliance with statutory and regulatory requirements by

applicants for, recipients or beneficiaries of, participants in, or providers of services with respect to, cash or in-kind assistance or payments under the Federal or State benefit programs, or to recoup payments or delinquent debts under such Federal or State benefit programs.

12. The LInX will include an audit capability that will log user activity. Each agency will designate a point of contact who shall have access to that member agency's portion of the audit log. However, the audit log aggregate is not a record of information wholly controlled by any one member agency and no single member agency may disclose the content of the entire log. Any requests for copies of the entire audit log will be forwarded to each member agency for direct response to that member agency's portion of the audit log.

I. SECURITY.

1. Each party will be responsible for designating those employees who have access to the LInX. This system has been developed with the capability to record each use of the system, including the identity of the individual accessing the system, and the time of the access to the system, and the information queried. The system was developed with security in mind. It should be remembered by each participating member that access to the information within the system should be on a strictly official, need-to-know basis, and that all information is law enforcement sensitive.

2. Each party agrees to use the same degree of care in protecting information accessed under this MOU as it exercises with respect to its own sensitive information. Each party agrees to restrict access to such information to only those of it's (and it's governmental superior's) officers, employees, detailees, agents, representatives, task force members, contractors/subcontractors, consultants, or advisors with an official "need to know" such information. Each party agrees to take appropriate corrective administrative and/or disciplinary action against any of its personnel who misuse the LInX system as if it were an abuse of their own sensitive information systems of records.

3. Each party is responsible for training those employees authorized to access the LInX system regarding the use and dissemination of information obtained from the system. Specifically, employees should be given a clear understanding of the need to verify the reliability of the information with the contributing party before using the information for purposes such as preparing affidavits, or obtaining subpoenas and warrants, etc. Parties should also fully brief accessing employees about the proscriptions for using third party information as described in Section H, paragraphs 4–11, above.

J. PROPERTY.

1. The equipment purchased by the NCIS to support this effort will remain the property of the NCIS. After expiration of any warranties, the NCIS and the Southeast

Law Enforcement Alliance Project Governance Board will determine the responsibility for the maintenance of the server.

2. Ownership of all property purchased by parties other than the NCIS will remain the property of the purchasing party. Each party accessing the LInX from the party's facility shall provide its own computer stations for its designated employees to have use and access to the LInX. The accessing party is responsible for configuring its computers to conform to the access requirements. Maintenance of the equipment purchased by the accessing party shall be the responsibility of that party.

K. COSTS.

1. Unless otherwise provided herein or in a supplementary writing, each party shall bear its own costs in relation to this MOU. Even where a party has agreed (or later does agree) to assume a particular financial responsibility, the party's express written approval must be obtained before the incurring by another party of each expense associated with the responsibility. All obligations of and expenditures by the parties will be subject to their respective budgetary and fiscal processes and subject to availability of funds pursuant to all laws, regulations, and policies applicable thereto. The parties acknowledge that there is no intimation, promise, or guarantee that funds will be available in future years.

L. LIABILITY.

1. The LInX is not a separate legal entity capable of maintaining an employer-employee relationship and, as such, all personnel assigned by a party to perform LInX related functions shall not be considered employees of the LInX or of any other party for any purpose. The assigning party thus remains solely responsible for supervision, work schedules, performance appraisals, compensation, overtime, vacations, retirement, expenses, disability, and all other employment-related benefits incident to assignment of its personnel to LInX functions.

2. Unless specifically addressed by the terms of this MOU (or other written agreement), the parties acknowledge responsibility for the negligent or wrongful acts or omissions of their respective officers and employees, but only to the extent they would be liable under the laws of the jurisdiction(s) to which they are subject.

M. GOVERNANCE.

1. The parties recognize that the success of this project requires close cooperation on the part of all parties. To this end, the LInX system will be operated under a shared management concept in which the parties will be involved in formulating operating policies and procedures. The Southeast Law Enforcement Alliance Project Governance Board will consist of the head (or authorized designee) of each participating law enforcement agency. The parties agree to comply with all future policies and procedures developed by this Governance Board.

2. Each member of the Governance Board shall have an equal vote and voice on all board decisions. Unless otherwise provided, Roberts Revised Rules of Order shall govern all procedural matters relating to the business of the Governance Board.

3. A chairperson shall be elected by its members, together with such other officers as a majority of the Board may determine. The chairperson, or any board member, may call sessions as necessary. For a meeting to occur a minimum of 51% of the membership must be present and a simple majority of those present shall be required for passage of any policy matters. A tie vote does not pass the matter. In emergency situations, the presiding officer may conduct a telephone or email poll of Board members to resolve any issues. The Governance Board may also establish any needed committees such as technical, user, oversight, and legal.

4. Disagreements wholly among and between LInX members arising under or relating to this MOU shall be resolved only via consultation at the lowest practicable level by and between the affected parties and their sponsoring agencies (or as otherwise may be provided under any separate governance procedures) and will not be referred to any court, or to any other person or entity for settlement. All unresolved matters will go before the Governance Board.

5. The Governance Board may establish additional procedures and rules for the governance of the LInX system and in furtherance thereof may enter into one or more separate formal or informal agreements, provided that any such agreement does not conflict with the spirit, intent, or provisions of this MOU, and is sufficiently memorialized to meet the business purposes of the Governance Board (including adequately informing current and future parties). Such governance agreement(s) may, for instance address: organizational structure and control; executive management and administration; delegation of authority; operating policies, procedures, rules, and practices; meetings, quorums, and voting procedures; audits; and sanctions (including involuntary termination of a party's participation in this MOU).

N. DISCLOSURE OF THIRD PARTY INFORMATION.

1. When addressing any request for the disclosure of third agency information where that information was obtained as a result of a query(s) made through the LInX system, the participating agencies shall comply with the following policy:

(a) In all cases, for providers of any third agency information held in another LInX MOU signatory's files, the provider retains proprietary ownership of the information other than as provided by specific law.

(b) As agreed by all parties and established in Sections G, H and I of the LInX MOU and herein, information acquired through the LInX System by all parties, shall be considered sensitive law enforcement information, the non-disclosure of which is essential to law enforcement or the protection of on-going

investigations and persons rights to privacy. Therefore, in all cases the agency with proprietary interest will be immediately notified of a request for sharing or disclosure of that information from any agencies or parties outside of participating agencies in the LInX system.

(c) All parties agree to assist and cooperate with any signatories in protecting information from harmful disclosure to the fullest extent of the law.

(d) It is not the intention of this agreement to circumvent or obstruct existing open government and/or public information disclosure laws. Rather it is intended to ensure the protection of sensitive law enforcement information, information that has been designated as part of an active and ongoing investigative effort by any party, and other information as protected by applicable Federal and State privacy laws.

O. NO RIGHTS IN NON-PARTIES.

1. This MOU is an agreement among the parties and is not intended, and should not be construed, to create or confer on any other person or entity any right or benefit, substantive or procedural, enforceable at law or otherwise against the NCIS, the Department of the Navy, the Department of Defense, the FBI, the Department of Justice, the United States, a party, or any State, county, locality, or other sponsor under whose auspices a party is participating in the LInX or the officers, directors, employees, detailees, agents, representatives, contractors, subcontractors, consultants, advisors, successors, assigns or other agencies thereof.

P. EFFECTIVE DATE/DURATION/MODIFICATION/TERMINATION.

1. As among the original parties, this MOU shall become effective when the duly authorized representatives of each party have all signed it. For parties who subsequently join, this MOU shall become effective when completed and signed by the joining party's duly authorized representative and countersigned by the representatives of all the other parties applicable at the time of the joining.

2. This MOU shall continue in force indefinitely for so long as it continues to advance the participants' mission purposes, contingent upon approval and availability of necessary funding.

3. This MOU may be modified upon the mutual written consent of the duly authorized representatives of all parties. However, the parties may, without the need of formal MOU modification, cooperatively address and resolve administrative, technical, and operational details relating to this MOU, provided that any such resolution: does not conflict with the spirit, intent, or provisions of this MOU; could not reasonably be viewed as particularly sensitive, controversial, or objectionable by one or more parties; and is sufficiently memorialized to meet the business purposes of LInX governance (including adequately informing current and future parties).

4. This MOU may be terminated at any time by the mutual written agreement of the duly authorized representatives of all parties. A party's duly authorized representative may also terminate the party's participation in the MOU upon written notice to all other parties of not less than thirty 30 days. A party's participation may also be terminated involuntarily as may be provided in applicable governance agreement.

5. Upon termination of this MOU, all property being used under its purview will be returned to the respective supplying party. Similarly, if an individual party's participation in this MOU is terminated, the party will return any property to supplying parties, and the remaining parties will return any property supplied by the withdrawing party.

6. All information contributed to the LInX by a terminating party will be deleted from LInX.

7. As to information in the LInX during a party's participation under this MOU, the rights, obligations, responsibilities, limitations, and other understandings with respect to the disclosure and use of such information shall survive any termination. This applies both as to a terminating party's information, and to the other parties' disclosure and use of a terminating party's information.

Q. APPENDICES.

A. Form for new agencies to join MOU (and copies of executed forms for each new agency which has so joined)

IN WITNESS WHEREOF, the parties have executed this MOU by the signatures of the duly authorized representative of each participating agency on an individual page attached hereto and incorporated herein as part of this MOU.

**SOUTHEAST LAW ENFORCEMENT ALLIANCE PROJECT LINX MEMORANDUM
OF UNDERSTANDING**

Signatory Page

For The _____

Signature: _____ Date: _____

Name: _____

Title: _____

**APPENDIX A – SOUTHEAST LAW ENFORCEMENT ALLIANCE PROJECT'S LInX
MEMORANDUM OF UNDERSTANDING**

PURPOSE. This document effects the joining by the

_____ in the MEMORANDUM OF UNDERSTANDING AMONG THE NAVAL
CRIMINAL INVESTIGATIVE SERVICE AND PARTICIPATING FEDERAL, STATE,
AND LOCAL AGENCIES FOR AN INFORMATION SHARING INITIATIVE KNOWN
AS THE SOUTHEAST LAW ENFORCEMENT ALLIANCE PROJECT'S LAW
ENFORCEMENT INFORMATION EXCHANGE (LInX).

AUTHORITY. Authority for the Joining Party to enter into this MOU includes:

AGREEMENT. The Joining Party agrees to abide by all provisions and assume all obligations and responsibilities of the MOU, including any formal changes and any administrative, technical, and operational resolutions in effect at the time of execution (as to which the Joining Party acknowledges being provided copies or other adequate notice). In return, the Joining Party shall also be considered a party and shall have the same rights and privileges as the original parties.

POINT OF CONTACT. The Joining Party's POC is:

Name and Title: _____
Office Phone: _____ Cell: _____ Fax: _____
Address: _____
Email/Other: _____

COSTS. Unless otherwise agreed in writing, the Joining Party shall bear its own costs in relation to the MOU.

EFFECTIVE DATE/DURATION/TERMINATION. This document shall take effect when completed and signed by the Joining Party's duly authorized representative and countersigned by the representatives of the Southeast Law Enforcement Alliance Project's Governance Board authorized to do so under the LInX governance procedures applicable at the time of joining. Thereafter, duration and termination of the Joining Party's participation in the MOU shall be as provided in the MOU.

FOR THE JOINING PARTY:

Signature: _____ Date: _____
Name _____
Title and Agency: _____

**FOR THE SOUTHEAST LAW ENFORCEMENT ALLIANCE PROJECT'S LAW
ENFORCEMENT INFORMATION EXCHANGE (LInX):**

Signature: _____ Date: _____

Name: _____

Title and Agency: _____

Signature: _____ Date: _____

Name: _____

Title and Agency: _____

RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY

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

CONDEMNATION ADDRESS

7775 DAVIS PARKWAY

7025 GREENBROOK PARKWAY

5195 WILDWOOD DR.

2500 BETHANY DR

1686 BROOKHAVEN DR

2086 HEATHER RIDGE

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

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

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on Tuesday, July 19, 2022, to voice objection or to offer a defense.

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

CONDEMNATION ADDRESS

7775 DAVIS PARKWAY

7025 GREENBROOK PARKWAY

5195 WILDWOOD DR.

2500 BETHANY DR

1686 BROOKHAVEN DR

2086 HEATHER RIDGE

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

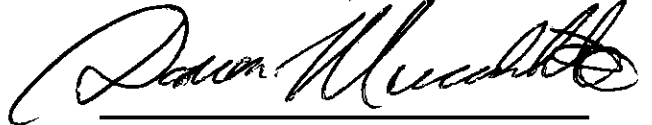
BE IT FURTHER RESOLVED that the City of Southaven shall, if the owners of the above described parcel of land do not do so themselves, immediately proceed to clean the respective parcel of land, by the use of municipal employees or by contract, by cutting weeds and grass and removing rubbish and other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

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

ALDERMAN	VOTED
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

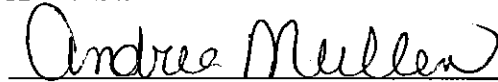
The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 19th day of July 2022.

CITY OF SOUTHAVEN, MISSISSIPPI BY:



DARREN MUSSELWHITE
MAYOR

ATTEST:



ANDREA MULLEN
CITY CLERK
(S E A L)



Network: Jul 5, 2022 at 1:06:52 PM CDT

Local: Jul 5, 2022 at 1:06:52 PM CDT

N 34.936183°, W 89.945205°

5194 Wildwood Rd

Southaven MS 38671

United States

Network Jul 5, 2022 at 1:07:26 PM CDT
Local Jul 5, 2022 at 1:07:26 PM CDT
N 34.936163°, W 89.945745°
5195 Wildwood Rd
Southaven MS 38671
United States



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Local: Jul 5, 2022 at 12:26:35 PM CDT

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7779 Davis Pkwy

Southaven MS 38671

United States

Netwo

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22 at 12:28:24 PM CDT

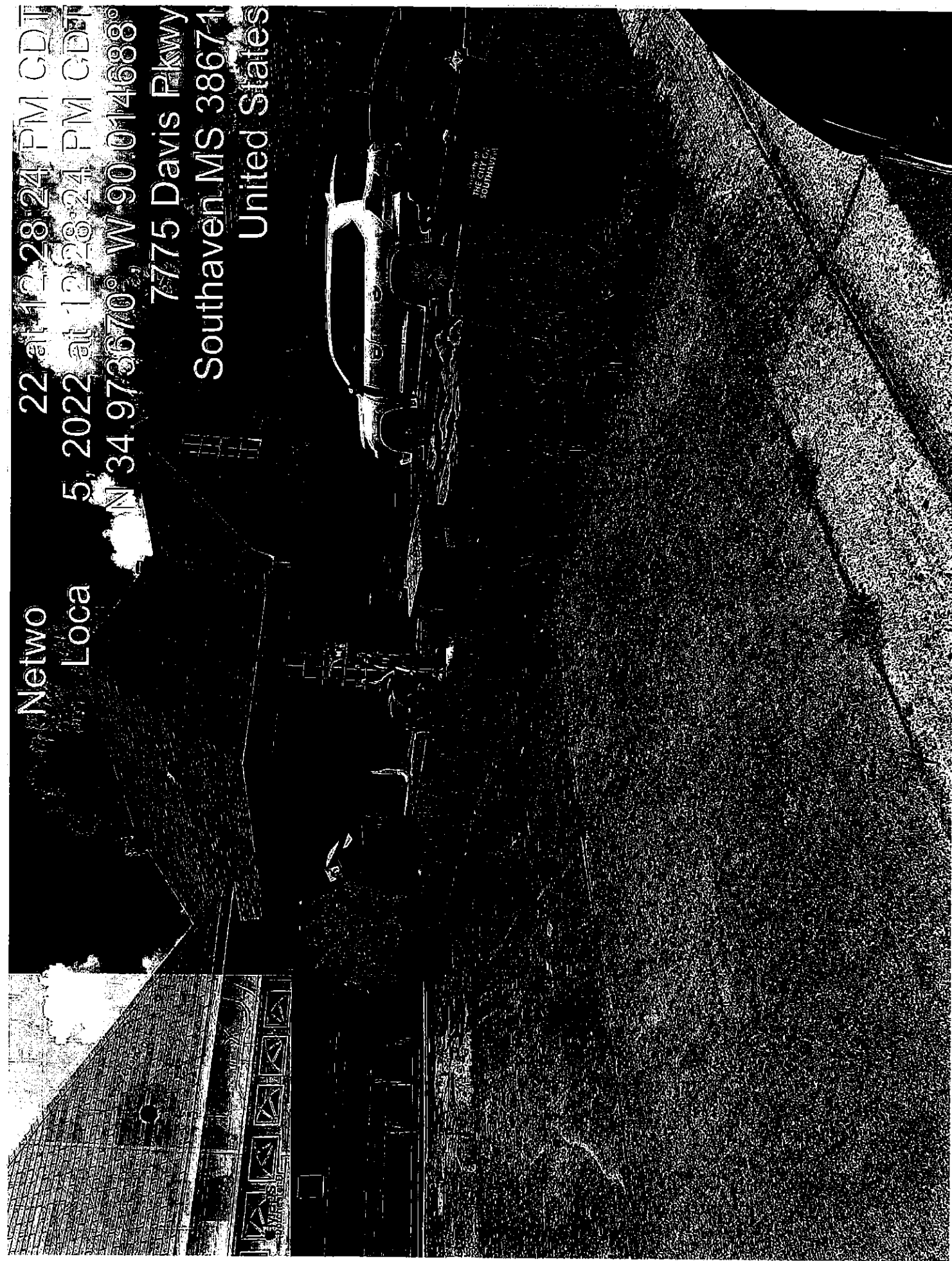
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7775 Davis Pkwy

Southaven MS 38671

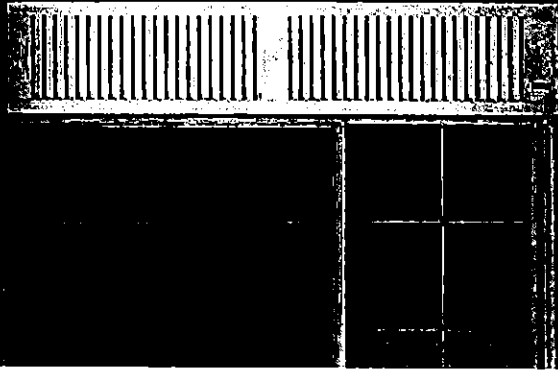
United States



Jul 5, 2022 at 11:17:07
1686 Brookhaven Dr
Southaven MS 38671
United States



Jul 5, 2022 at 11:18:12
1686 Brookhaven Dr
Southaven MS 38671
United States



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Local: Jul 5, 2022 at 2:51:13 PM CDT

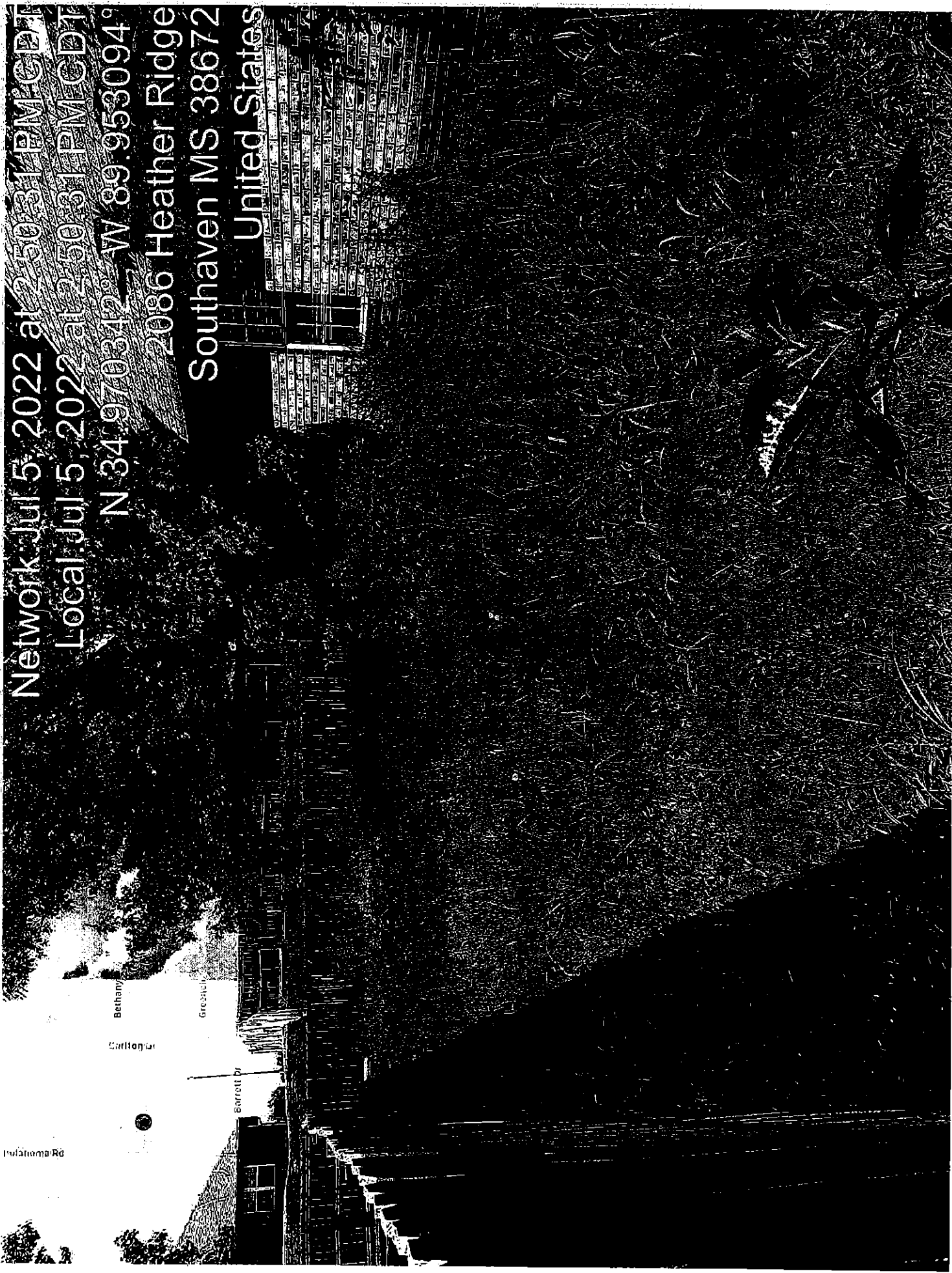
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2086 Heather Ridge

Southaven MS 38672

United States





Network Jul 5, 2022 at 2:50:31 PM CDT
Local Jul 5, 2022 at 2:50:31 PM CDT
N 34.970342° W 89.953094°
2086 Heather Ridge
Southaven MS 38672
United States

Bethany
Gresty
Cotton
Barrett

Doc
and Dr
is

Network: Jul 5, 2022 at 1:31:16 PM CDT

Local: Jul 5, 2022 at 1:31:16 PM CDT

N 34.971097°, W 89.945740°

2489 Bethany Dr
Southaven MS 38672
United States



Google

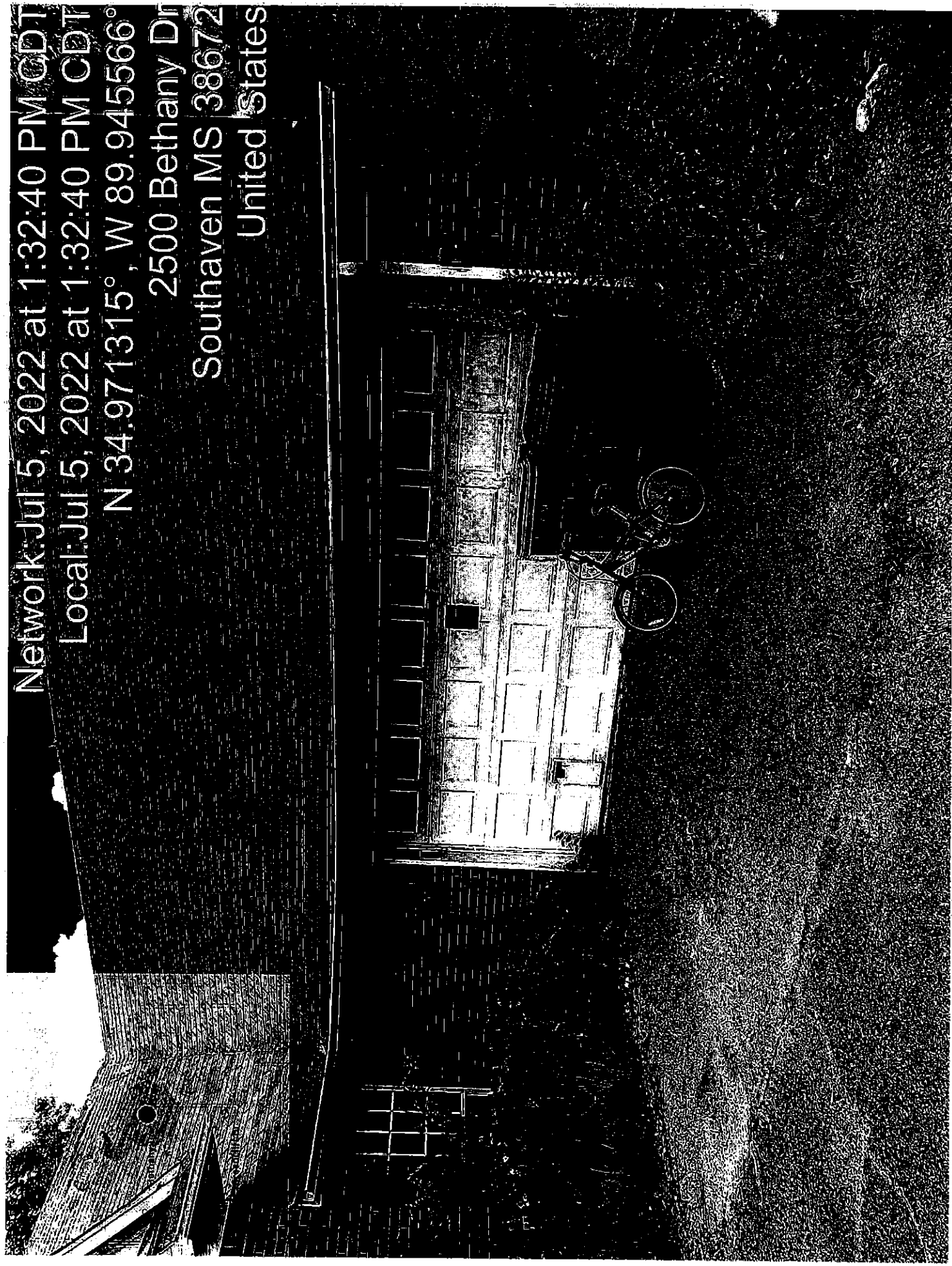
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Google

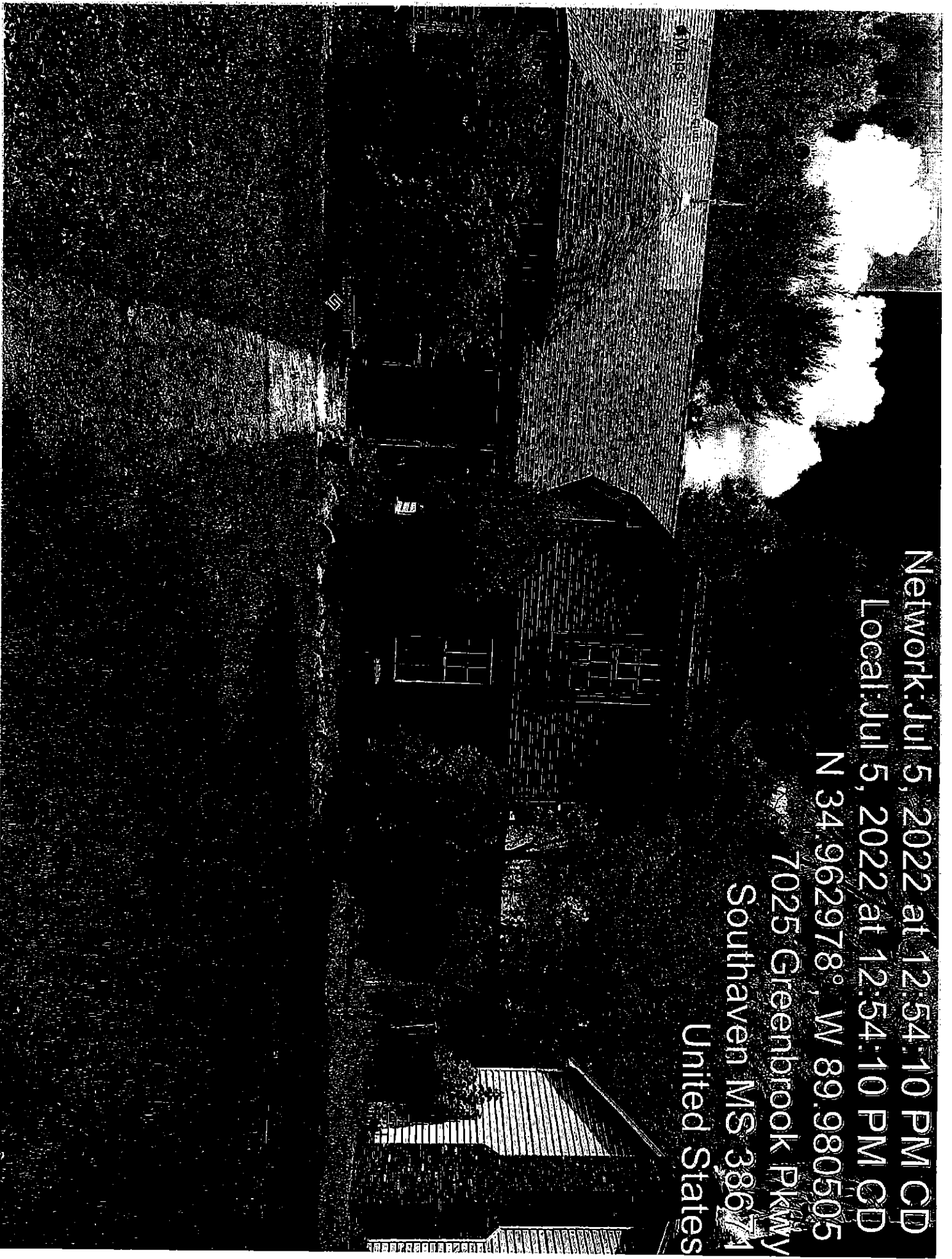
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Google

Network: Jul 5, 2022 at 1:32:40 PM CDT
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2500 Bethany Dr
Southaven MS 38672
United States



Network: Jul 5, 2022 at 12:54:10 PM CD
Local: Jul 5, 2022 at 12:54:10 PM CD
N 34.962978° W 89.980505
7025 Greenbrook Pkwy
Southaven MS 38671
United States



Network: Jul 5, 2022 at 12:53:50 PM CDT

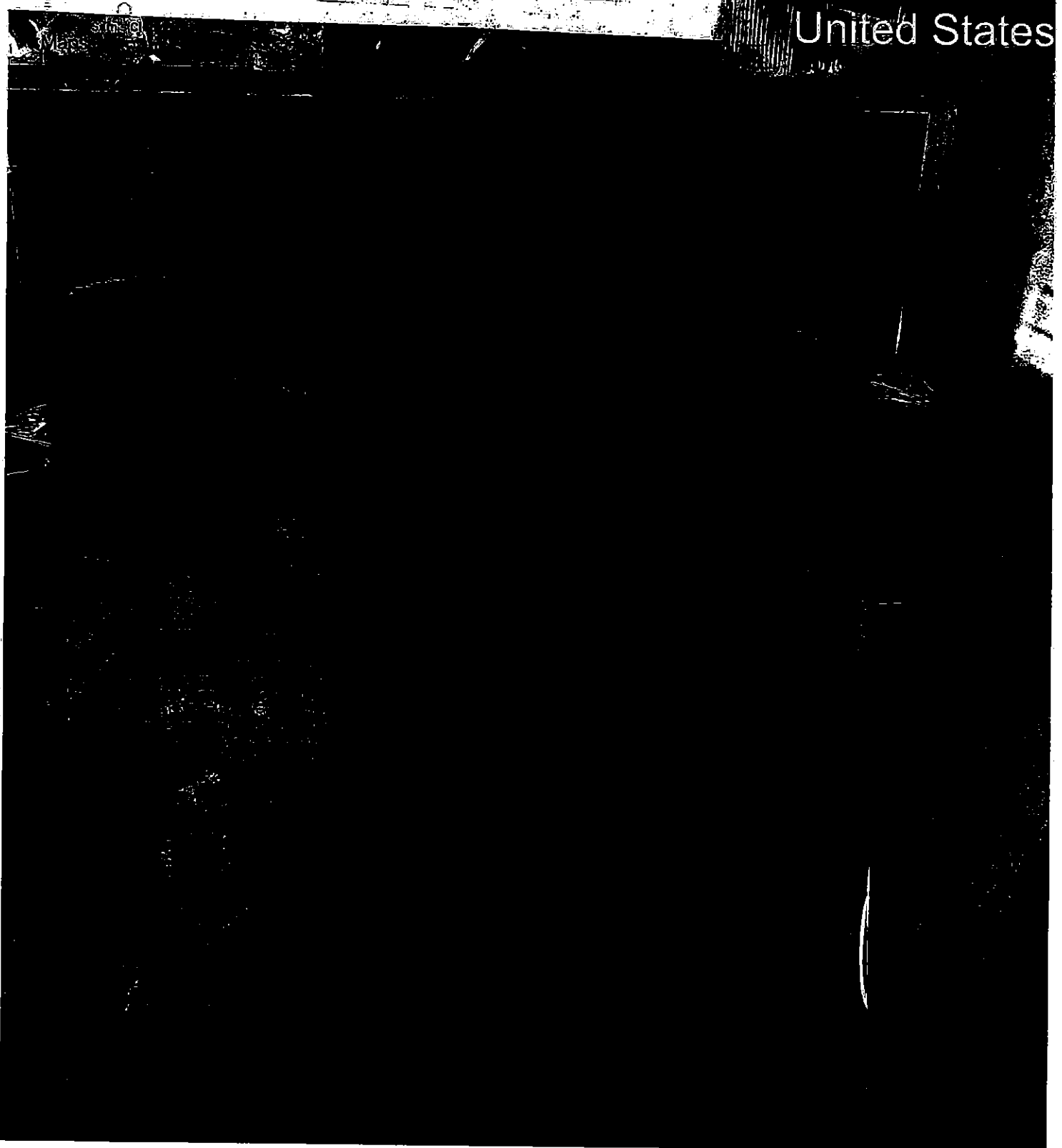
Local: Jul 5, 2022 at 12:53:50 PM CDT

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7025 Greenbrook Pkwy

Southaven MS 38671

United States



**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI GRANTING CONDITIONAL
USE PERMIT TO 1725 MAIN STREET FOR FULL-SERVICE SPA IN
SOUTHAVEN, MISSISSIPPI**

WHEREAS, the City of Southaven's ("City") Planning Commission previously held a hearing on June 27, 2022 for the conditional use permit ("permit") application of Chalondra Reed-Phillips (the "Applicant") for full-service spa located at 1725 Main Street; and

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

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

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

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

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

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

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

1. Subject to the Board's revocation for violation of the permit or ordinances, the City Board grants a permit to the Applicant for full-service spa located at 1725 Main Street in Southaven, Mississippi for one (1) year to be renewed annually at the discretion of the City Board of Aldermen and subject to the City Board's revocation.

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

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

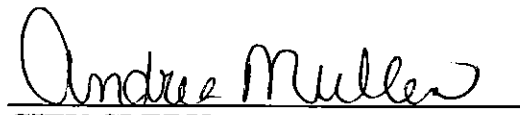
Alderman William Jerome	YES
Alderman Kristian Kelly	YES
Alderman Charlie Hoots	YES
Alderman George Payne	YES
Alderman Joel Gallagher	YES
Alderman John Wheeler	YES
Alderman Raymond Flores	YES

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 19th day of July, 2022.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: 
DARREN MUSSELWHITE, MAYOR

ATTEST:


CITY CLERK



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



Date of Hearing:	June 27, 2022
Public Hearing Body:	Planning Commission
Applicant:	Chalondra Reed-Phillips 6670 Gatewood Circle Horn Lake, MS 38637 901-283-8290
Total Acreage:	NA
Existing Zone:	General Commercial (C-3)
Location of Conditional Use Application:	South side of Main Street, east of Hwy. 51
Requirements for CUP:	
<i>"A maximum of two (2) barber shops, hair/beauty salons, hair studios, spa (full service), nail salons, tanning salons and hair braiding establishments/wigology establishments may locate in the stated zones with the stated requirements so long as two existing establishments of the same classification are not currently located within a half mile (1/2) radius of the newly proposed establishment."</i>	
Comprehensive Plan Designation:	Planned Commercial (C-4)
Staff Comments: The applicant is requesting a conditional use permit to open a full service spa at 1725 Main Street on the south side, just east of Hwy. 51 North. The proposal allows for a mixture of services including facials and similar estheticians services, body wraps, manicure and pedicure services, hair services including cut, colors, extensions, etc. and several options for specialty massages. Additionally, the applicant will have retail products for sale on site as it pertains to the upkeep of the services provided.	
Staff Recommendations: The Board of Alderman recently revised this ordinance to allow for a maximum of two (2) spas within the ½ distance area in an effort to ease the concerns of business owners wishing to locate in the city. That being said, staff did a window survey to determine the distance compliance. There was a full service establishment just north of this location within the stated distance which was approved as The Spa Group; however, there are no other spas in the stated distance vicinity. The applicant has met the requirements for the conditional use; therefore, staff recommends approval of a one (1) year permit with a four (4) year extension to be renewed annually.	

**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: 1725 Main St

Zoned C3 be considered for a Conditional Use in the Southaven Zoning Regulations for the following reasons:

Full Service Spa

OWNER Name: <u>AMA Investment LLC</u> Address: <u>360 New Babylon Rd</u> <u>Ste #2A Collierville TN 38017</u> Phone: <u>901-340-5090</u>	APPLICANT Name: <u>Chalonda Reed-Phillips</u> Address: <u>10670 Gatewood Circle</u> <u>Horn Lake, MS 38637</u> Phone: <u>901-283-8290</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.

Chalonda Reed-Phillips
Signature of applicant

05/26/2022
Date

Cha'Lique Medical Massage and Beauty Creations

Chalonda Reed
chalondareed@att.net
(901-283-8290)

Letter of Support

1st June 2022

1. TRAFFIC

My Massage Medical Spa in Southaven will have 5 suites and a max occupancy of 10 people. In other locations I have never had all suites operating at the same time. We are requesting 10 parking spaces.

2. FIRE HAZARDS

Fire Code will be fully compiled along with metal construction. No hazardous materials will be in use at my Medical Spa.

3. DOES NOT AFFECT THE CHARACTER OF THE NEIGHBORHOOD

This facade will be the same as the existing structure with only a metal store sign added.

4. DOES NOT AFFECT THE WELFARE OF THE CITY

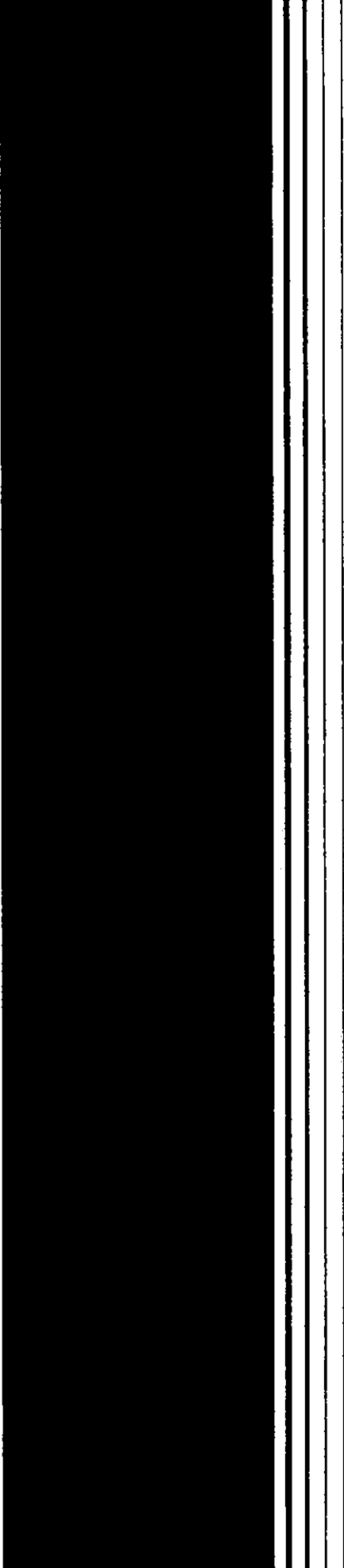
Medical Spa services provided. Only Medical Massages and Esthetics

5. DOES NOT OVERTAX PUBLIC UTILITIES OR COMMUNITY FACILITIES

Average Utility Bill is \$1500 to \$2000. Leed construction methods are included.

6. DOES NOT CONFLICT WITH THE COMPREHENSIVE PLAN

Complies with the Comprehensive Plan to generate employment opportunities. Also tax revenue will be substantial for services provided.



Cha Lique Massage and Beauty Creations

Business Plan

Chalonda Reed-Phillips
901-283-8290
Chalondareed@att.net

Mission Statement:

Our mission is to serve and pamper our guests in the most indulgent way. We will offer an exquisite spa experiences for all to enjoy.

1.0 Executive Summary

More and more Americans are seeking the health benefits associated with spa services such as stress relief, minimizing pain in the body, and providing a more youthful, radiant appearance. **Cha Lique Massage and Beauty Creations, LLC** ("the Company") is a start up, women-owned wellness and beauty spa offering services to Southaven, Mississippi and surrounding areas.

The Company offers a wide range of services for beauty, health management, healing and relaxation. These services include several types of massage, esthetic treatments (facials, microdermabrasion, chemical peels, body wraps, waxing and more), nail and hair services. Cha Lique Massage and Beauty Creations will offer treatment packages that include two or more services so that clients can receive the ultimate pampering experience. The Company will tailor services to fit the need of its clients and will quickly become the go to destination for spa services in the area.

The market for wellness and beauty services is a multibillion-dollar part of the economy that is virtually recession-proof and excels during periods of growth. In the U.S., nearly \$22 billion was spent on Complementary or Alternative Medicine (CAM) services in 2019, with projected growth to over \$24 billion by 2026, according to market research firm IBISWorld. This includes massage, breathing exercises, yoga, and related services. Day spa services are another nearly \$20 billion market, with huge growth during the past couple decades. The increase in demand has been due to the greater acceptance of wellness, mind-body procedures and alternative therapy methods, along with the growing number of local and national spa locations that offer these services. In addition, anti-aging services are being driven by the large size of the baby boomer generation, who are living longer, healthier lives than previous generations. This will drive the demand in the health and wellness industry for years to come. Cha Lique Massage and Beauty Creations will be one of just a handful of services in the Southaven area, which is a fast-growing part of DeSoto County and the greater Memphis area, offering a more comprehensive level of body work and pampering than is available elsewhere.

The Company will offer superior and innovative services and will emphasize building long term relationships with customers to ensure that customers return time and again. Cha Lique Massage and Beauty Creations marketing will include a combination of time-tested methods including direct sales, traditional marketing, as well as a strong social media presence and a robust online marketing campaign.

Cha Lique Massage and Beauty Creations is led by its business savvy founder and owner, Chalonda Phillips. Ms. Phillips is a licensed massage therapist who is able to build strong, lasting relationships with clients and staff alike. She is dedicated to ensuring the long-term success of Cha Lique Massage and Beauty Creations by employing astute financial oversight, solid business practices, and consistent, exceptional customer service.

Cha Lique Massage and Beauty Creations is seeking a loan in the amount of \$400,000. This will secure a retail lease and fund start-up operations, including outfitting the spa. The loan will also act as operating capital during the first few months of operations.

1.1 Objectives

- ❖ Achieve funding
- ❖ Lease space and complete build-out of spa
- ❖ Purchase needed equipment, furnishings and products
- ❖ Create a service-based suite that exceeds the customer's expectations
- ❖ Provide the most up to date technology for procedures and treatments
- ❖ Increase the number of clients served each year
- ❖ Provide an atmosphere where individuals can relax and heal

1.2 Keys to Success

- ❖ Offer a one-stop destination for all a client's spa and massage needs
- ❖ Provide a superior service
- ❖ Instill confidence in clientele to make the Company the destination of choice
- ❖ Offer each client a positive and memorable experience
- ❖ Exceed the customer's expectations
- ❖ Exceptional service and atmosphere that produces word-of-mouth referrals

3.0 Products and Services

Cha Lique Massage and Beauty Creations will be an inviting spa that focuses on tailoring every treatment and service to the needs of the client, ensuring that the best possible outcome is achieved. The Company will only offer high-quality, professional treatments that are both indulgent and pamper the client. Cha Lique Massage and Beauty Creations will offer the following services:

Esthetics

- ❖ Facials
- ❖ Waxing
- ❖ Microdermabrasion
- ❖ Chemical peels
- ❖ Body wraps
- ❖ Dermaplaning

Nail Services

- ❖ Pedicures
- ❖ Manicures
- ❖ Acrylic sets and fills
- ❖ Gel or dipping powder
- ❖ Add on's such as paraffin wax treatments

Hair Services

- ❖ Color (partial, highlight, balayage)
- ❖ Texturizing
- ❖ Extensions
- ❖ Hair styling or blowout, updos
- ❖ Cut and style

Massages

- ❖ Relaxation Massage
- ❖ Deep Tissue Massage
- ❖ Sports Massage
- ❖ Prenatal Massage
- ❖ Hot Stone Massage
- ❖ Reflexology Massage
- ❖ Heated Bamboo Massage
- ❖ Aromatherapy Massage
- ❖ Cupping Massage
- ❖ Lymphatic Drainage
- ❖ Scalp Massage with oils
- ❖ Acupressure for pain relief
- ❖ Scapula Release, and more



Cha Lique Massage and Beauty Creations will offer several different spa packages consisting of two or more treatments/services. Licensed massage therapists, estheticians, nail technicians and hair stylists will help customers achieve their goals for treatments and services as well as provide education for aftercare at home. The spa will sell products that help customers maintain results at home. This may include hair care products, facial moisturizers, toners or serums and other products.

can also target different kinds of searches, including image, local, and industry specific vertical search engines. Pay-per-click banner, graphic, and geographic campaigns will potentially be used.

Social Media:

The Company will communicate with its customers via online forums and monitor ratings and review sites and industry blogs to determine the prevailing consumer attitudes, the level of Cha Lique Massage and Beauty Creations brand recognition, as well as trends the Company needs to address. The Company will post to Facebook, Twitter, and Instagram regularly with before and after pictures, information about services, as well as any promotions or specials the spa chooses to promote.

Print Collateral:

The Company will have attractive business cards and brochures that promote its image and brand.

Press Releases:

Press releases will be created, and the Company will contact local TV news channels, newspapers, community magazines and websites. This is a free to low-cost way to drive awareness of Cha Lique Massage and Beauty Creations and its brand and services.

Advertising:

The Company will advertise its services in local newspapers, magazines, and other local publications. Cha Lique Massage and Beauty Creations may also use radio advertising to alert clients of the services offered, highlighting the spa's indulgent atmosphere and amenities.

Word of Mouth:

Cha Lique Massage and Beauty Creations first-rate atmosphere, advanced technology and unparalleled services will garner a solid and positive reputation within the area. The Company's early clients will recommend Cha Lique Massage and Beauty Creations services to their friends, family, and colleagues. Through this simple marketing tactic, the Company will become further recognized as the premier wellness spa in the area.

5.0 Marketing Strategy/Implementation

The marketing goal of Cha Lique Massage and Beauty Creations is to develop regional brand recognition and drive foot traffic to its new location in Southaven, Mississippi. The Company will offer outstanding customer care while providing professional services that promote beauty, wellness and relaxation and keep clients coming back time and again. Cha Lique Massage and Beauty Creations staff will be licensed professionals that are knowledgeable about treatments and how to best serve their clients. They will also be trained to recommend products and services and how to promote sales. The Company may choose to offer a customer appreciation program or spa packages that allow customers to bundle services to get a discounted price. Other marketing tactics used by Cha Lique Massage and Beauty Creations will include a combination of traditional and internet-based initiatives.

Traditional initiatives include using strong community outreach and publicity efforts, including but not limited to:

- ❖ Yellow Pages listings
- ❖ Portable and stationary outdoor signs
- ❖ Business cards
- ❖ Brochures
- ❖ Videos on website
- ❖ Special newsletters (mailed to community)
- ❖ Flyers (for car windows, handouts, store counters, store windows, etc.)
- ❖ Direct mail postcards
- ❖ Inserts (to local newspapers)
- ❖ Local billboards

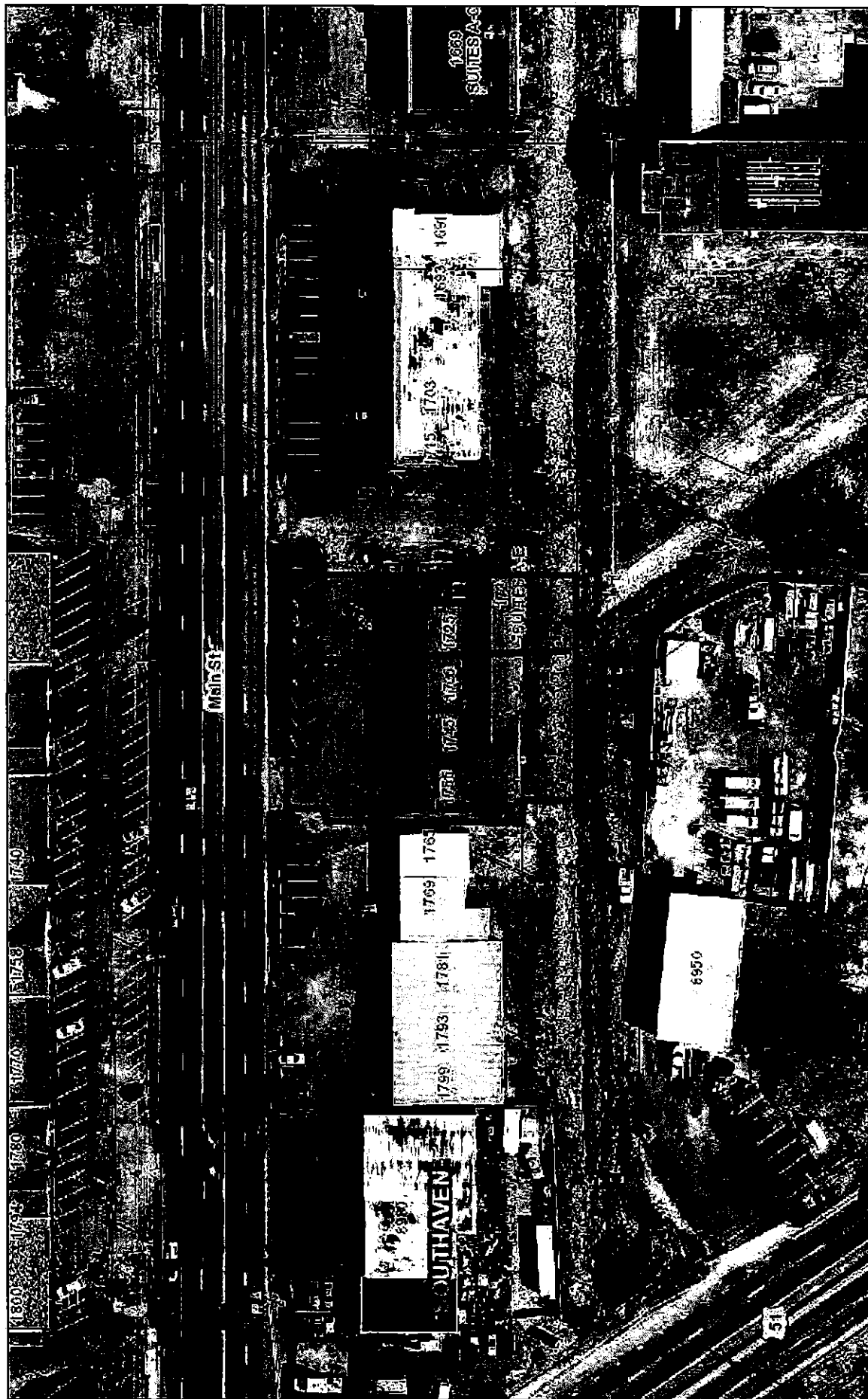
These efforts will be aided by a strong online presence and using occasional advertising channels, which are further detailed below.

Website:

Cha Lique Massage and Beauty Creations will develop a professional and user-friendly website for sharing information with potential customers. The Company will use search engine optimization to drive traffic to the spa. The website will explain Cha Lique Massage and Beauty Creations' philosophy and will contain a list of services, hours of operation, and will highlight the advantages of its services over competition. The website will be well designed and optimized for mobile devices, presenting customers with a dynamic face for Cha Lique Massage and Beauty Creations.

Internet Marketing:

The Company will allot a portion of its marketing budget for strategic internet marketing, including search engine optimization (SEO) as well as obtaining listings on local online Yellow Pages and community-based Internet directories. This tactic involves organically improving the quality and volume of traffic to a website through search engines. Search engine optimization



May 19, 2022



The City of Southaven Docket Recap

July 19, 2022

General Fund		875,953.97
Balance Sheet	7,256.72	
Mayor Admin	-	
Board of Aldermen	-	
Arts And Cultural Affairs	1,695.00	
Court	134,032.22	
Finance & Administration	977.58	
Information Technology	24,461.92	
City Clerk	6,614.42	
Operations Department	961.55	
Planning & Engineering	16,938.04	
Emergency Services	1,855.05	
Police	133,614.80	
Fire	95,860.15	
Fire Prevention	1,415.09	
EMS	9,966.14	
Public Works	20,095.64	
Streets	4,108.00	
Parks	35,124.50	
Park Tournaments	64,597.95	
Code Enforcement	1,240.62	
City Fuel	25,150.88	
Expense Accounts	246,297.85	
Administrative Expenses	-	
Litigation	27,196.17	
Liability Insurance	1,577.00	
Professional Dues	14,916.68	
Bond Funded CAP Proj		1,382,769.31
Tourist & Convention		8,333.33
Debt Service		-
Utility Fund		1,057,153.79
Sanitation Fund		3,129.79
Payroll Fund		23,830.02
DOCKET TOTAL		3,351,170.21

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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-071922

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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/10 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010 0010 036068 NABORS JEREMY	500700 2259031	GENERAL FUND 0	RECREATIONAL FEES 2022 10 INV A	65.00 C-071922		REFUND/REGISTERED B
			ACCOUNT TOTAL	65.00		
		ORG 0010	TOTAL	65.00		
120 120 004489 JOHNSON CINDY	622100 236-22	ARTS AND CULTURAL AFFAIRS 0	PROFESSIONAL FEES 2022 10 INV A	270.00 C-071922		AEROBIC'S INSTR. (J
013302 MCMULLIN GLORIA	6-22	0	2022 10 INV A	240.00 C-071922		LINE DANCE CLASS (J
013370 CAIN, MARY	6-22	0	2022 10 INV A	180.00 C-071922		LINE DANCE INSTR (J
015915 WISEMAN CYNTHIA	630-22	0	2022 10 INV A	405.00 C-071922		AEROBICS CLASS (JUN
017200 SMITH JOYCE W	708-22	0	2022 10 INV A	60.00 C-071922		INSTRUCTOR
017200 SMITH JOYCE W	710-22	0	2022 10 INV A	90.00 C-071922		YOGA CLASS (JUN 28
				150.00		
017272 PERKINS WENDY	70722	0	2022 10 INV A	180.00 C-071922		INSTRUCTOR
021019 CAIN LINDA A	627-22	0	2022 10 INV A	60.00 C-071922		LINE DANCE CLASS (3
021019 CAIN LINDA A	704-22	0	2022 10 INV A	60.00 C-071922		LINE DANCE INST.
				120.00		
028876 BURCH DEBORA	6-22	0	2022 10 INV A	150.00 C-071922		YOGA INST. (JUN 7,
			ACCOUNT TOTAL	1,695.00		
		ORG 120	TOTAL	1,695.00		
125 125 032271 CONRAD MARCUS	621500 7-6-2022	COURT DEPARTMENT 0	COURT BOND REFUND 2022 10 INV A	1,000.00 C-071922		CASH BOND REFUND
036069 HARDGE JAMES D	7-5-2022	0	2022 10 INV A	97.00 C-071922		CASH BOND REFUND
036070 WILKINS WL	7-6-2022	0	2022 10 INV A	47.00 C-071922		CASH BOND REFUND
036071 SLOAN JULIE REGAN	7-6-2022	0	2022 10 INV A	200.00 C-071922		CASH BOND REFUND
036072 CARADINE SYLVESTER J	7-6-2022	0	2022 10 INV A	44.00 C-071922		CASH BOND REFUND
036073 HAYES WILLIE B	7-6-2022	0	2022 10 INV A	250.00 C-071922		CASH BOND REFUND
036074 WRIGHT ERIN A	7-6-2022	0	2022 10 INV A	250.00 C-071922		CASH BOND REFUND

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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-071922

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YEAR/PERIOD: 2022/1 TO 2022/10		INVOICE		PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
					ACCOUNT TOTAL		1,888.00		
125	621501				COURT FINES				
000955	STATE TREASURER	7-1-2022	0	2022	10	INV A	118,576.66	C-071922	JULY STATE ASSESSME
000962	CRIME STOPPERS	7-1-2022	0	2022	10	INV A	1,793.16	C-071922	JULY 2022 CRIME STO
000963	DEPT OF PUBLIC SAFET	7-1-2022	0	2022	10	INV A	7,080.61	C-071922	JULY 2022 I.W.R.C.P
000963	DEPT OF PUBLIC SAFET	7-1-22	0	2022	10	INV A	2,161.97	C-071922	JULY 2022 IGNITION
							9,242.58		
029524	MISSISSIPPI FORENSIC	7-1-2022	0	2022	10	INV A	450.00	C-071922	JULY 2022 CRIME LAB
					ACCOUNT TOTAL		130,062.40		
125	621505				COURT SUPPLIES				
014117	MADISON SIGNS LLC	15906	0	2022	10	INV A	480.00	C-071922	BLUE ENVELOPES/T. M
029120	YOUNG LEASING CO	INV4848425	0	2022	10	INV A	217.55	C-071922	AAA71917, AAA47729
					ACCOUNT TOTAL		697.55		
125	622100				PROFESSIONAL SERVICES				
025804	BARTON MATTHEW	7-6-2022	0	2022	10	INV A	200.00	C-071922	SPECIAL PROSECUTOR
029556	PATEL HITEN H	7-11-2022	0	2022	10	INV A	200.00	C-071922	SPECIAL PROSECUTOR
029556	PATEL HITEN H	7-8-2022	0	2022	10	INV A	200.00	C-071922	SPECIAL PROSECUTOR
							400.00		
030970	VICKERS COLE	7-6-2022	0	2022	10	INV A	200.00	C-071922	SPECIAL PROSECUTOR
030970	VICKERS COLE	7-8-2022	0	2022	10	INV A	200.00	C-071922	SPECIAL PROSECUTOR
							400.00		
033114	DALTON MATTHEW G	7-6-2022	0	2022	10	INV A	200.00	C-071922	SPECIAL PUBLIC DEFE
					ACCOUNT TOTAL		1,200.00		
				ORG 125	TOTAL		133,847.95		
145	DEPARTMENT OF FINANCE & ADMIN								
145	610400				OFFICE SUPPLIES				
007600	ODP BUSINESS	247663405001	0	2022	10	INV A	5.96	C-071922	SUPPLIES, FOLDERS,
030629	AMAZON CAPITAL	1XFDHDM7L6KF	0	2022	10	INV A	100.16	C-071922	#ANKP067K88KPB-OFFI
					ACCOUNT TOTAL		106.12		
145	622100				PROFESSIONAL SERVICES				
018206	MCILWAIN EDITH	7-7-2022	0	2022	10	INV A	610.00	C-071922	REIMB. FOR CPE, GFO

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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-071922

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YEAR/PERIOD: 2022/1		TO 2022/10																		
ACCOUNT/VENDOR		INVOICE		PO		YEAR/PR		TYP S		WARRANT		CHECK		DESCRIPTION						
						ACCOUNT TOTAL				610.00										
145	625700					TELEPHONE & POSTAGE														
018206	MCILWAIN EDITH	7-7-2022	0			2022 10 INV A				16.04 C-071922				REIMB. FOR CPE, GFO						
						ACCOUNT TOTAL				16.04										
145	626900					TRAVEL & TRAINING														
018206	MCILWAIN EDITH	7-7-2022	0			2022 10 INV A				160.00 C-071922				REIMB. FOR CPE, GFO						
						ACCOUNT TOTAL				160.00										
						ORG 145		TOTAL		892.16										
150					INFORMATION TECHNOLOGY															
150	610500					COMPUTERS														
000739	CDW LLC	BD38172	0			2022 10 INV A				627.56 C-071922				ADOBE - RECORDS CLE						
004641	ESRI	94278080	0			2022 10 INV A				1,515.00 C-071922				GIS MAINTENANCE REN						
006079	LOGISTA	INV038161	0			2022 10 INV A				2,596.00 C-071922				BLACK BOX SWITCHES						
006079	LOGISTA	INV038430	0			2022 10 INV A				3,894.00 C-071922				BLACK BOX SWITCHES						
										6,490.00										
019694	MID-SOUTH TELECOM	73463	0			2022 10 INV A				899.00 C-071922				PHONE SOFTWARE RECO						
023852	SECURITY EQUIPMENT S	Q22646	0			2022 10 INV A				571.04 C-071922				DOOR CONTROL MODULE						
026785	BEST BUY	6195055	0			2022 10 INV A				12.98 C-071922				MONITOR DISPLAY PAR						
030629	AMAZON CAPITAL	197W1CVGTWV1	0			2022 10 INV A				453.98 C-071922				#ANKP067K88KPB-PD B						
030629	AMAZON CAPITAL	1DF7GPJGHHPL	0			2022 10 INV A				126.72 C-071922				8 MINI HDMI MONITOR						
030629	AMAZON CAPITAL	1K3YYWKJRNH6	0			2022 10 INV A				126.99 C-071922				ANKP067K88KPB-TEMP						
										707.69										
						ACCOUNT TOTAL				10,823.27										
150	610550					NETWORK CONNECTIVITY														
007817	PROTECH SYSTEMS	SVC53834	0			2022 10 INV A				2,257.00 C-071922				DISASTER RECOVERY B						
						ACCOUNT TOTAL				2,257.00										
150	614000					GASOLINE/OIL														
006919	FUELMAN	NP62464316	0			2022 10 INV A				200.24 C-071922				#BG2241616 - IT FUE						
006919	FUELMAN	NP62507877	0			2022 10 INV A				60.05 C-071922				#BG2241616 - IT FUE						
										260.29										
						ACCOUNT TOTAL				260.29										

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|CITY OF SOUTHAVEN
|FY 2022 CLAIMS DOCKET C-071922

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YEAR/PERIOD: 2022/1 TO 2022/10												
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
			ORG 150	TOTAL		13,340.56						
155	CITY CLERK											
155	610400			OFFICE SUPPLIES								
020731	TYLER BUSINESS FORMS	72908	0	2022	10	INV A	766.50	C-071922	Z FOLD CHECK STOCK			
030629	AMAZON CAPITAL	1DGNFWMC6QVP	0	2022	10	INV A	363.58	C-071922	#ANKP067K88KPB-TONE			
030629	AMAZON CAPITAL	1DT9RT9PCFKM	0	2022	10	INV A	47.42	C-071922	#ANKP067K88KPB-DOOR			
							411.00					
ACCOUNT TOTAL							1,177.50					
155	610401			OFFICE SUPPLY-INVENTORY								
007600	ODP BUSINESS	247663405001	0	2022	10	INV A	31.16	C-071922	SUPPLIES, FOLDERS,			
007600	ODP BUSINESS	247664856001	0	2022	10	INV A	8.59	C-071922	SUPPLIES - MARKERS			
							39.75					
007823	AMERICAN PAPER & TWI	4365515	0	2022	10	INV A	225.28	C-071922	JANITORIAL SUPPLIES			
030629	AMAZON CAPITAL	13VFQ7HLCG9N	0	2022	10	INV A	79.97	C-071922	#ANKP067K88KPB-BANK			
030629	AMAZON CAPITAL	1DT9RT9PCFKM	0	2022	10	INV A	11.76	C-071922	#ANKP067K88KPB-DOOR			
030629	AMAZON CAPITAL	1G3QQPTPDNM1	0	2022	10	INV A	43.73	C-071922	#ANKP067K88KPB-CAND			
							135.46					
ACCOUNT TOTAL							400.49					
155	622100			PROFESSIONAL SERVICES								
016013	CIVICPLUS	229879	0	2022	10	INV A	1,376.56	C-071922	MUNICODE PAGES			
029120	YOUNG LEASING CO	INV4848426	0	2022	10	INV A	244.71	C-071922	#AAA52195 - CITY CL			
029120	YOUNG LEASING CO	INV4848427	0	2022	10	INV A	73.51	C-071922	#AAA63652 - BUSINES			
029120	YOUNG LEASING CO	INV4858642	0	2022	10	INV A	242.35	C-071922	#AAA110313 - CITY C			
029120	YOUNG LEASING CO	INV4862948	0	2022	10	INV A	232.16	C-071922	CITY CLERK CHECK PR			
							792.73					
ACCOUNT TOTAL							2,169.29					
155	625700			TELEPHONE & POSTAGE								
000971	PITNEY BOWES GLOBAL	1020975826	0	2022	10	INV A	130.04	C-071922	POSTAGE RED INK CAR			
000971	PITNEY BOWES GLOBAL	7-6-2022	0	2022	10	INV A	1,500.00	C-071922	#52799301-JUL 2022			
							1,630.04					
ACCOUNT TOTAL							1,630.04					
			ORG 155	TOTAL		5,377.32						

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|CITY OF SOUTHAVEN
|FY 2022 CLAIMS DOCKET C-071922

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YEAR/PERIOD: 2022/1 TO 2022/10
ACCOUNT/VENDOR INVOICE

PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

160				BUILDING DEPARTMENT						
160	611000			MATERIALS						
028212	UNITED REFRIGERATION	85302733	0	2022 10 INV A	18.84	C-071922			MAT. (SLIP CAP SCHE	
028212	UNITED REFRIGERATION	85311841	0	2022 10 INV A	58.44	C-071922			HVAC - MERV 10 PLEA	
028212	UNITED REFRIGERATION	85331580	0	2022 10 INV A	83.00	C-071922			MAT.	
028212	UNITED REFRIGERATION	85351310	0	2022 10 INV A	500.00	C-071922			HVAC - MAT. (REFRIG	
028212	UNITED REFRIGERATION	85482679	0	2022 10 INV A	5.73	C-071922			HVAC - MAT.	
028212	UNITED REFRIGERATION	85519090	0	2022 10 INV A	24.22	C-071922			HVAC - MAT.	
028212	UNITED REFRIGERATION	85533445	0	2022 10 INV A	206.11	C-071922			HVAC - MAT.	
					896.34					
				ACCOUNT TOTAL	896.34					
				ORG 160 TOTAL	896.34					
180				PLANNING / ENGINEERING DEPT						
180	610400			OFFICE SUPPLIES						
007600	ODP BUSINESS	247663405001	0	2022 10 INV A	11.11	C-071922			SUPPLIES, FOLDERS,	
007600	ODP BUSINESS	247664856001	0	2022 10 INV A	8.59	C-071922			SUPPLIES - MARKERS	
					19.70					
				ACCOUNT TOTAL	19.70					
180	611300			MOTOR VEH REPAIRS/MAINT						
024154	DISCOUNT TIRE	1304218	0	2022 10 INV A	868.84	C-071922			MOTOR VEHICLE MAINT	
				ACCOUNT TOTAL	868.84					
180	622100			PROFESSIONAL FEES						
001160	NEEL-SCHAFFER INC	1080534	0	2022 10 INV A	404.95	C-071922			DESOTO COUNTY STORM	
018221	CIVIL-LINK, LLC	76092	0	2022 10 INV A	15,000.00	C-071922			MUNICIPAL STAFFING	
				ACCOUNT TOTAL	15,404.95					
				ORG 180 TOTAL	16,293.49					
211				POLICE DEPARTMENT						
211	610400			OFFICE SUPPLIES						
007600	ODP BUSINESS	250246197001	0	2022 10 INV A	65.99	C-071922			EVIDENCE FLASH DRIV	
007600	ODP BUSINESS	250246614001	0	2022 10 INV A	142.45	C-071922			EVIDENCE FLASH DRIV	
007600	ODP BUSINESS	250360027001	0	2022 10 INV A	239.99	C-071922			STOKES; CHAIR	
007600	ODP BUSINESS	251074202001	0	2022 10 INV A	361.63	C-071922			HALL; CHAIR	
					810.06					
007823	AMERICAN PAPER & TWI	4359828	0	2022 10 INV A	509.50	C-071922			COPY PAPER & DIAL	
				ACCOUNT TOTAL	1,319.56					

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YEAR/PERIOD: 2022/1 TO 2022/10		ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
211	611000				MATERIALS				
	000334	ULINE INC	150406904	0	2022	10 INV A	608.45	C-071922	EVIDENCE SUPPLIES
	030629	AMAZON CAPITAL	1XRTJFTCQNQ4	0	2022	10 INV A	24.49	C-071922	#ANKP067K88KPB-CRED
					ACCOUNT TOTAL		632.94		
211	611300				MAINTENANCE VEHICLES				
	000383	K&K SYSTEMS INC	20384	0	2022	10 INV A	58.00	C-071922	PHOTO CELL FOR MSG
	000543	COMSERV SERVICES	732004806-01	0	2022	10 INV A	1,129.00	C-071922	3220 INSTALL
	000543	COMSERV SERVICES	732004828	0	2022	10 INV A	1,129.00	C-071922	3221 INSTALL
	000543	COMSERV SERVICES	732004942	0	2022	10 INV A	1,379.00	C-071922	3222 AXON CAMERA
							3,637.00		
	000691	NORTH MISSISSIPPI TI	60745-070822	0	2022	10 INV A	2,006.24	C-071922	8 TIRES (JULY 8, 20
	000691	NORTH MISSISSIPPI TI	60746	0	2022	10 INV A	434.16	C-071922	4 TIRES
							2,440.40		
	005662	HOWARD INDUSTRIES	22-00552173	22000223	2022	10 INV A	639.00	C-071922	3 TOUCHPAD TG3
	017308	GENTRY GLASS	26433	0	2022	10 INV A	385.00	C-071922	3186 WIND SHIELD
	019700	CHOICE TOWING	72733	0	2022	10 INV A	50.00	C-071922	2013 CHEVY CRUZE- 1
	019700	CHOICE TOWING	72735	0	2022	10 INV A	50.00	C-071922	2009 MERCEDES- 9242
							100.00		
	030629	AMAZON CAPITAL	11W1T746J6J7	0	2022	10 INV A	549.98	C-071922	2 ANTENNAS
	030629	AMAZON CAPITAL	1RT1G161NR6F	0	2022	10 INV A	549.98	C-071922	2 ANTENNAS
							1,099.96		
					ACCOUNT TOTAL		8,359.36		
211	612500				UNIFORMS				
	021916	MIDSOUTH SOLUTIONS	185130	0	2022	10 INV A	498.99	C-071922	KERN, ALLOT 2022
	021916	MIDSOUTH SOLUTIONS	185131	0	2022	10 INV A	1,370.95	C-071922	CEDRIC VAUGHN; NEW
	021916	MIDSOUTH SOLUTIONS	185132	0	2022	10 INV A	1,331.96	C-071922	MICHAEL HUDSPETH; N
	021916	MIDSOUTH SOLUTIONS	185134	22000200	2022	10 INV A	600.00	C-071922	VANDERFORD, HAL UNI
	021916	MIDSOUTH SOLUTIONS	185500	0	2022	10 INV A	486.98	C-071922	BRANNING; ALLOT 202
							4,288.88		
					ACCOUNT TOTAL		4,288.88		
211	614000				FUEL & OIL				
	006919	FUELMAN	NP62385292	0	2022	10 INV A	12,619.03	C-071922	#BG127062 - SPD FUE

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YEAR/PERIOD: 2022/1 TO 2022/10										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION		
				ACCOUNT TOTAL		12,619.03				
211	614900			FEED FOR ANIMALS						
019546	MEMPHIS VET	197073	0	2022	10 INV A	559.80	C-071922			ATILA EXAM
				ACCOUNT TOTAL		559.80				
211	622100			PROFESSIONAL SERVICES						
001390	DPS CRIME LAB	90119886	0	2022	10 INV A	1,020.00	C-071922			ANALYTICAL FEES
006685	DEX IMAGING	AR7926366	0	2022	10 INV A	11.54	C-071922			EAST PRECINCT- A473
006685	DEX IMAGING	AR7930341	0	2022	10 INV A	23.74	C-071922			SANDERS- P1201
						35.28				
022112	CREATIVE DESIGN SOFT	3544	0	2022	10 INV A	432.00	C-071922			K9 REPORTING SYSTEM
029120	YOUNG LEASING CO	INV4859844	0	2022	10 INV A	247.18	C-071922			#AAA61322 - ADMIN H
029120	YOUNG LEASING CO	INV4859845	0	2022	10 INV A	185.00	C-071922			#AAA61328 - CAPT. H
029120	YOUNG LEASING CO	INV4860613	0	2022	10 INV A	309.32	C-071922			#AAA65005 - SID AT
						741.50				
				ACCOUNT TOTAL		2,228.78				
211	626102			PUBLIC RELATIONS						
000424	A 2 Z ADVERTISING	62317	0	2022	10 INV A	604.60	C-071922			LAWFIT T-SHIRTS
				ACCOUNT TOTAL		604.60				
211	626900			TRAVEL & TRAINING						
015310	ELLIS JONATHAN	6-10-2022	0	2022	10 INV A	255.00	C-071922			PER DIEM FOR 4 DAY
027770	GLOBAL POLICE SOLUTI	6-30-2022	0	2022	10 INV A	1,138.00	C-071922			DETECTIVE LEVEL 1 T
029036	RIGGS II ROBERT	7-8-2022	0	2022	10 INV A	336.00	C-071922			PER DIEM/FBI LEEDA-
033271	BRANNING MICHAEL	6-10-2022	0	2022	10 INV A	255.00	C-071922			PER DIEM FOR 4 DAY
				ACCOUNT TOTAL		1,984.00				
211	630400			MACHINERY & EQUIPMENT						
000949	INTEGRATED COMMUNICA	27949	0	2022	10 INV A	420.00	C-071922			4 RADIO'S
020832	EMERGENCY EQUIPMENT	471781	0	2022	10 INV A	900.00	C-071922			30 COMBAT TOURNIQUE
				ACCOUNT TOTAL		1,320.00				
211	630600			VEHICLES						
000654	FLEET SAFETY EQUIPME	796129	22000240	2022	10 INV A	47,100.00	C-071922			6 CAR UPFITS - SPD
000654	FLEET SAFETY EQUIPME	798263	22000240	2022	10 INV A	31,400.00	C-071922			EQUIPMENT FOR SPD V

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YEAR/PERIOD: 2022/1 TO 2022/10				ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
								78,500.00		
ACCOUNT TOTAL								78,500.00		
ORG 211 TOTAL								112,416.95		
EMERGENCY SERVICES										
215	612500					UNIFORMS				
215	020832	EMERGENCY EQUIPMENT	471100	0	2022 10	INV A	65.00	C-071922		GREGORY, JAMES/1 PA
ACCOUNT TOTAL								65.00		
215	622100					PROFESSIONAL FEES				
	002564	LANGUAGE LINE SERVIC	10571051	0	2022 10	INV A	207.86	C-071922		LANGUAGE TRANSLATIO
	034860	FORENSIC POLYGRAPH S	129	0	2022 10	INV A	200.00	C-071922		POLYGRAPH
ACCOUNT TOTAL								407.86		
215	626900					TRAVEL & TRAINING				
	008309	INTERNATIONAL ACADEM	SIN314248	0	2022 10	INV A	130.00	C-071922		EMD RECERT MICHELLE
ACCOUNT TOTAL								130.00		
ORG 215 TOTAL								602.86		
FIRE DEPARTMENT										
290	610600					COMPUTER LICENSE				
290	030232	ACTIVE911 INC	428481	0	2022 10	INV A	1,215.00	C-071922		ANNUAL SUBSCRIPTION
ACCOUNT TOTAL								1,215.00		
290	611000					MATERIALS				
	007304	O'REILLYS AUTO PARTS	1257-190592	0	2022 10	INV A	9.98	C-071922		MATERIALS
	013650	BATTERIES PLUS	P52934164	0	2022 10	INV A	378.00	C-071922		BATTERIES
	013650	BATTERIES PLUS	P53007465	0	2022 10	INV A	39.01	C-071922		BATTERIES
								417.01		
	015230	MY-LOR. INC.	3904	0	2022 10	INV A	10.20	C-071922		ID TAG
ACCOUNT TOTAL								437.19		
290	611300					MAINTENANCE VEHICLES				
	000189	HOMER SKELTON FORD	6149675	0	2022 10	INV A	315.25	C-071922		REPAIRED REAR WINDO
	000223	CROW'S TRUCK SERVICE	R101021699:01	0	2022 10	INV A	4,263.59	C-071922		REPAIRS TO EMG. 3,
	000223	CROW'S TRUCK SERVICE	R101022359	0	2022 10	INV A	2,048.00	C-071922		REPAIRS TO ENG. 3,
								6,311.59		

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YEAR/PERIOD: 2022/1 TO 2022/10	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
	000691 NORTH MISSISSIPPI TI	60743	0	2022 10	INV A	1,136.36	C-071922	2 NEW TIRES ENG. 3,
	000883 AMERICAN TIRE REPAIR	159170	0	2022 10	INV A	177.00	C-071922	2 DISMOUNTS/MOUNTS
	001102 SOUTHAVEN SUPPLY	144632	0	2022 10	INV A	5.85	C-071922	BOLTS FOR ENG 5, FL
	007304 O'REILLYS AUTO PARTS	1791-190945	0	2022 10	INV A	11.38	C-071922	2 SEALED BEAMS
	007304 O'REILLYS AUTO PARTS	1791-191757	0	2022 10	INV A	22.99	C-071922	1 GALLON OF MOTOR O
						34.37		
				ACCOUNT TOTAL		7,980.42		
290	612200			MAINTENANCE EQUIPMENT & BUILD				
	030629 AMAZON CAPITAL	16C3Q3JM1YJJ	0	2022 10	INV A	1,178.66	C-071922	#ANKP067K88KPB-ROLL
	031098 DESOTO DOOR	36189029	0	2022 10	INV A	199.00	C-071922	REPAIRS TO GARAGE D
				ACCOUNT TOTAL		1,377.66		
290	612500			UNIFORMS				
	021916 MIDSOUTH SOLUTIONS	4748	0	2022 10	INV A	257.70	C-071922	EMS LEADER BA
	021916 MIDSOUTH SOLUTIONS	4846	0	2022 10	INV A	358.30	C-071922	UNIFORMS FOR FRAHLE
	021916 MIDSOUTH SOLUTIONS	4862	0	2022 10	INV A	453.80	C-071922	UNIFORMS FOR A. PAT
	021916 MIDSOUTH SOLUTIONS	4863	0	2022 10	INV A	442.30	C-071922	UNIFORMS FOR PICKER
	021916 MIDSOUTH SOLUTIONS	4866	0	2022 10	INV A	446.80	C-071922	UNIFORMS FOR M. PAT
	021916 MIDSOUTH SOLUTIONS	4867	0	2022 10	INV A	479.20	C-071922	UNIFORMS FOR BARCLA
	021916 MIDSOUTH SOLUTIONS	4868	0	2022 10	INV A	484.20	C-071922	UNIFORMS FOR CHAMPI
						2,922.30		
				ACCOUNT TOTAL		2,922.30		
290	626900			TRAVEL & TRAINING				
	000958 MS STATE FIRE ACADEM	29490	0	2022 10	INV A	1,200.00	C-071922	EXTRICATION & RESCU
	001102 SOUTHAVEN SUPPLY	144997	0	2022 10	INV A	35.52	C-071922	MATERIALS FOR TRAIN
	009579 DEVORE DOUG	7-7-2022	0	2022 10	INV A	290.00	C-071922	FIRE INVESTIGATOR (
	012746 SMITH KEVIN	7-1-2022	0	2022 10	INV A	290.00	C-071922	MSFA FIRE OFFICE I
	015231 BYNUM DONALD	7-5-2022	0	2022 10	INV A	290.00	C-071922	1021 I-II OFFICER C
				ACCOUNT TOTAL		2,105.52		
290	630400			MACHINERY & EQUIPMENT				
	014212 ROGERS DABBS CHEVROL	89491	0	2022 10	INV A	37,848.17	C-071922	2022 CHEVY TAHOE FO
	014212 ROGERS DABBS CHEVROL	89492	0	2022 10	INV A	37,848.17	C-071922	2022 CHEVY TAHOE-DE
						75,696.34		

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YEAR/PERIOD: 2022/1 TO 2022/10	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
	020832	EMERGENCY EQUIPMENT	471516	0	2022	10 INV A	559.00	C-071922	EQUIPMENT FOR COLBY
	020832	EMERGENCY EQUIPMENT	471871	0	2022	10 INV A	559.00	C-071922	EQUIPMENT FOR ETHAN
							1,118.00		
						ACCOUNT TOTAL	76,814.34		
						ORG 290 TOTAL	92,852.43		
295						FIRE PREVENTION			
295	611000					MATERIALS			
	000424	A 2 Z ADVERTISING	61874	0	2022	10 INV A	1,415.09	C-071922	T-SHIRTS FOR EMS WE
						ACCOUNT TOTAL	1,415.09		
						ORG 295 TOTAL	1,415.09		
297						EMS			
297	610701					MEDICAL SUPPLIES			
	000582	BOUND TREE MEDICAL	84581471	0	2022	10 INV A	264.20	C-071922	MEDICAL SUPPLIES
	000582	BOUND TREE MEDICAL	84596741	0	2022	10 INV A	297.05	C-071922	MEDICAL SUPPLIES
							561.25		
	001147	NEXAIR LLC	10018787	0	2022	10 INV A	314.64	C-071922	RENTAL FEE FOR JUNE
	001147	NEXAIR LLC	10051973	0	2022	10 INV A	91.99	C-071922	#L0490-MEDICAL SUPP
							406.63		
	016050	HENRY SCHEIN INC	22403302	0	2022	10 INV A	91.00	C-071922	MEDICAL SUPPLIES
	016050	HENRY SCHEIN INC	22455124	0	2022	10 INV A	958.00	C-071922	MEDICAL SUPPLIES
	016050	HENRY SCHEIN INC	22761906	0	2022	10 INV A	2,656.54	C-071922	MEDICAL SUPPLIES
							3,705.54		
						ACCOUNT TOTAL	4,673.42		
297	611300					MOTOR VEH REPAIRS/MAINT			
	000189	HOMER SKELTON FORD	6149616	0	2022	10 INV A	686.66	C-071922	SUSPENSION/BRAKES-U
	000189	HOMER SKELTON FORD	6149810	0	2022	10 INV A	120.36	C-071922	REPLACED BOTH BATTE
							807.02		
	000883	AMERICAN TIRE REPAIR	160295	0	2022	10 INV A	35.00	C-071922	FLAT TIRE REPAIR UN
	007304	O'REILLYS AUTO PARTS	1791-191158	0	2022	10 INV A	32.99	C-071922	MOTOR OIL UNIT 4, F
						ACCOUNT TOTAL	875.01		
						ORG 297 TOTAL	5,548.43		

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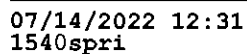
YEAR/PERIOD: 2022/1 TO 2022/10	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
311				PUBLIC WORKS DEPARTMENT			
311	610400			OFFICE SUPPLIES			
	007600	ODP BUSINESS	251265838001	0 2022 10 INV A	56.07	C-071922	OFFICE SUPPLIES
	007600	ODP BUSINESS	251267142001	0 2022 10 INV A	7.69	C-071922	OFFICE SUPPLIES
					63.76		
				ACCOUNT TOTAL	63.76		
311	611000			MATERIALS			
	000665	DESOTO COUNTY COOPER	221473	0 2022 10 INV A	4,500.00	C-071922	MAT. - BUCCANEER P
	000669	CAMPER CITY USA INC	454721	0 2022 10 INV A	40.00	C-071922	MAT. FOR SHOP
	000759	LEHMAN ROBERTS CO	84706	0 2022 10 INV A	379.60	C-071922	MATERIAL - PLANT #5
	000759	LEHMAN ROBERTS CO	84749	0 2022 10 INV A	335.80	C-071922	MATERIAL: PLANT 5 -
	000759	LEHMAN ROBERTS CO	84774	0 2022 10 INV A	386.17	C-071922	MATERIAL: PLANT #5/
					1,101.57		
	001102	SOUTHAVEN SUPPLY	144282	0 2022 10 INV A	550.81	C-071922	MATERIALS
	001130	G & C SUPPLY CO	6859992	0 2022 10 INV A	3,535.65	C-071922	STREET SIGNS
				ACCOUNT TOTAL	9,728.03		
311	611300			MAINTENANCE VEHICLES			
	000370	REBEL EQUIPMENT & SU	207364	0 2022 10 INV A	666.50	C-071922	MAT. FOR SHOP
	000457	GRAINGER	9358453182	0 2022 10 INV A	280.55	C-071922	MAT. FOR SHOP
	000457	GRAINGER	9358795160	0 2022 10 INV A	1,623.18	C-071922	MAT. FOR SHOP
					1,903.73		
	000883	AMERICAN TIRE REPAIR	156775	0 2022 10 INV A	176.64	C-071922	MAT. FOR SHOP (FLAT
	006479	AIRGAS USA INC	9989748855	0 2022 10 INV A	59.05	C-071922	MAT. FOR SHOP
	007304	O'REILLYS AUTO PARTS	1257-189017	0 2022 10 INV A	20.99	C-071922	BLUEDEF 2.5 - MAT.
	007304	O'REILLYS AUTO PARTS	1257-190051	0 2022 10 INV A	43.04	C-071922	HTR FITTING/AIR PLU
	007304	O'REILLYS AUTO PARTS	6399-111582	0 2022 10 INV A	11.98	C-071922	BATT CLAMPS - MAT.
	007304	O'REILLYS AUTO PARTS	6399-117836	0 2022 10 INV A	132.89	C-071922	RAT PAD SPRD - MAT.
	007304	O'REILLYS AUTO PARTS	6399-119325	0 2022 10 INV A	193.34	C-071922	MAT. FOR SHOP - ALT
	007304	O'REILLYS AUTO PARTS	6399-120065	0 2022 10 INV A	15.99	C-071922	MAT. FOR SHOP - FIL
	007304	O'REILLYS AUTO PARTS	6399-120145	0 2022 10 INV A	143.73	C-071922	MAT. FOR SHOP - AC
	007304	O'REILLYS AUTO PARTS	6399-120146	0 2022 10 INV A	247.83	C-071922	MAT. FOR SHOP - 5QT
	007304	O'REILLYS AUTO PARTS	6399-120762	0 2022 10 INV A	39.98	C-071922	HEX KEY SET - MAT.
	007304	O'REILLYS AUTO PARTS	6399-120805	0 2022 10 INV A	105.43	C-071922	MAT. FOR SHOP
					955.20		

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YEAR/PERIOD: 2022/1 TO 2022/10	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
	010865	RELIABLE EQUIPMENT	CT112219	0	2022 10 INV A	762.96	C-071922	MAT. FOR SHOP
	010865	RELIABLE EQUIPMENT	CT112249	0	2022 10 INV A	1,823.58	C-071922	MAT. FOR SHOP
	010865	RELIABLE EQUIPMENT	CT112507	0	2022 10 INV A	2.84	C-071922	MAT. FOR SHOP
						2,589.38		
	017952	HOTSY OF MEMPHIS	19936	0	2022 10 INV A	299.08	C-071922	MAT. FOR SHOP
	020490	INTERSTATE BATTERY S	500061294	0	2022 10 INV A	447.76	C-071922	MAT. FOR SHOP
	025659	WADE INCORPORATED	P15472	0	2022 10 INV A	256.64	C-071922	MAT. FOR SHOP
	034150	LAWSON PRODUCTS, INC	9309697579	0	2022 10 INV A	39.18	C-071922	MAT. FOR SHOP
	034150	LAWSON PRODUCTS, INC	9309709555	0	2022 10 INV A	810.74	C-071922	MAT. FOR SHOP
						849.92		
	035386	EZ DAZE RV PARK	3C05	0	2022 10 INV A	110.25	C-071922	MAT. FOR SHOP - PRO
					ACCOUNT TOTAL	8,314.15		
311	612500				UNIFORMS			
	013377	CINTAS	4123912696	0	2022 10 INV A	287.60	C-071922	UNIFORMS
	013377	CINTAS	4124530188	0	2022 10 INV A	72.60	C-071922	UNIFORMS
						360.20		
					ACCOUNT TOTAL	360.20		
311	622100				PROFESSIONAL SERVICES			
	000128	AMERICAN PETROLEUM	249192	0	2022 10 INV A	16.43	C-071922	GAS PUMP SERVICES
	014714	INTEGRATED WIRELES	23541	0	2022 10 INV A	556.40	C-071922	MONTHLY RADIO SERVI
					ACCOUNT TOTAL	572.83		
					ORG 311 TOTAL	19,038.97		
411					PARKS DEPARTMENT			
411	610400				OFFICE SUPPLIES			
	001137	FEDEX	769242652SHIP-FEE	0	2022 10 INV A	3.79	C-071922	SHIPPING FEE FOR PA
	007600	ODP BUSINESS	249876367001	0	2022 10 INV A	216.13	C-071922	PAPER/INK
					ACCOUNT TOTAL	219.92		
411	612200				MAINTENANCE EQUIPMENT & BUILD			
	000308	MAINTENANCE SUPPLY	233515	0	2022 10 INV A	96.13	C-071922	CHAIN
	001150	NAPA GENUINE PARTS C	368199	0	2022 10 INV A	67.35	C-071922	TIRE REPAIR KIT & A
	001150	NAPA GENUINE PARTS C	368269	0	2022 10 INV A	29.72	C-071922	OIL FILTERS
	001150	NAPA GENUINE PARTS C	695-368974	0	2022 10 INV A	32.97	C-071922	OIL



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YEAR/PERIOD: 2022/1 TO 2022/10		ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
								130.04		
002768	KEELING IRRIGATION	S4164626-001	0	2022	10	INV	A	760.66	C-071922	IRRIGATION MOTORS
002768	KEELING IRRIGATION	S4164629-001	0	2022	10	INV	A	150.77	C-071922	PVC NIPPLES, ADAPTE
002768	KEELING IRRIGATION	S4164633-001	0	2022	10	INV	A	50.77	C-071922	PVC
								962.20		
011134	WHITFIELD	82953	0	2022	10	INV	A	480.50	C-071922	REPAIR BALLFIELD LI
013367	WOODSON & BOZEMAN	3210499	0	2022	10	INV	A	967.54	C-071922	4 TON COMPRESSOR, D
013377	CINTAS	4123760010	0	2022	10	INV	A	104.57	C-071922	JANITORIAL SUPPLIES
013377	CINTAS	4123760178	0	2022	10	INV	A	81.19	C-071922	JANITORIAL SUPPLIES
013377	CINTAS	4124364822	0	2022	10	INV	A	109.52	C-071922	JANITORIAL SUPPLIES
013377	CINTAS	4124365383	0	2022	10	INV	A	66.33	C-071922	MATS, BROOMS
013377	CINTAS	4124530019	0	2022	10	INV	A	54.83	C-071922	JANITORIAL SUPPLIES
								416.44		
016517	UPCHURCH SERVICES, L	206513	0	2022	10	INV	A	1,880.00	C-071922	AC REPAIR - SENIOR
ACCOUNT TOTAL								4,932.85		
411	612201			PARK MAINTENANCE						
000334	ULINE INC	151009857	0	2022	10	INV	A	405.92	C-071922	BULLHORN & BATTERIE
000354	METER SERVICE AND SU	27180	0	2022	10	INV	A	1,200.00	C-071922	PIPE - PHILIP LEACH
000611	SIGNS & STUFF	102542	0	2022	10	INV	A	203.00	C-071922	SNOWDEN SIGNAGE
001056	BWI MEMPHIS	17254541	0	2022	10	INV	A	962.00	C-071922	FOAM MARKER FERTILI
001056	BWI MEMPHIS	17257525	0	2022	10	INV	A	106.37	C-071922	FOAM MARKER FERTILI
								1,068.37		
001135	SAFETY-KLEEN SYSTEMS	89158437	0	2022	10	INV	A	171.97	C-071922	SOLLENT
007823	AMERICAN PAPER & TWI	4358596	0	2022	10	INV	A	742.13	C-071922	JANITORIAL SUPPLIES
009591	TRI FIRMA	6377QB	0	2022	10	INV	A	9,419.62	C-071922	CENTRAL PARK PARKIN
011969	PIONEER MANUFACTURIN	INV842979	0	2022	10	INV	A	95.00	C-071922	FIELD PAINT
019230	WASTE PRO-MEMPHIS	893669	0	2022	10	INV	A	228.80	C-071922	#19776 - ARENA (TRA
019230	WASTE PRO-MEMPHIS	893670	0	2022	10	INV	A	154.00	C-071922	#19777 - CHERRY VAL
019230	WASTE PRO-MEMPHIS	893672	0	2022	10	INV	A	284.60	C-071922	#19779 - GREENBROOK
019230	WASTE PRO-MEMPHIS	893673	0	2022	10	INV	A	116.60	C-071922	#1978 - GOLF (TRASH
019230	WASTE PRO-MEMPHIS	893674	0	2022	10	INV	A	154.00	C-071922	#19782 - PARKS OFFI
								938.00		

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|FY 2022 CLAIMS DOCKET C-071922

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YEAR/PERIOD: 2022/1 TO 2022/10									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL							14,244.01		
411	612500			UNIFORMS					
003011	M & M PROMOTIONS	97522	22000188	2022	10	INV A	4,088.75	C-071922	PARKS UNIFORMS
ACCOUNT TOTAL							4,088.75		
411	613100			BALL EQUIPMENT					
033222	THE SOCCER CORNER	78538	0	2022	10	INV A	380.00	C-071922	SOCCER BALLS
ACCOUNT TOTAL							380.00		
411	622100			PROFESSIONAL SERVICES					
027972	MID SOUTH SEPTIC LLC	56710	0	2022	10	INV A	315.00	C-071922	SEPTIC SERVICE @ SN
027972	MID SOUTH SEPTIC LLC	56711	0	2022	10	INV A	165.00	C-071922	SEPTIC SERVICE @ GR
							480.00		
ACCOUNT TOTAL							480.00		
411	627901			UMPIRES					
002574	CARSON MICHAEL A	7-13-2022	0	2022	10	INV A	140.00	C-071922	INDOOR SOCCER UMPIR
015545	KLINCK ZACHARY A	7-13-2022	0	2022	10	INV A	45.00	C-071922	INDOOR SOCCER UMPIR
015810	MEARS MICHAEL	7-13-2022	0	2022	10	INV A	70.00	C-071922	INDOOR SOCCER UMPIR
018253	CHAN DAVID	7-13-2022	0	2022	10	INV A	70.00	C-071922	INDOOR SOCCER UMPIR
018255	PHILLIPS ERIC	7-13-2022	0	2022	10	INV A	140.00	C-071922	INDOOR SOCCER UMPIR
ACCOUNT TOTAL							465.00		
ORG 411 TOTAL							24,810.53		
412	PARK TOURNAMENTS								
412	612400			RESELL / CONCESSION EXPENSE					
000424	A 2 Z ADVERTISING	62119	0	2022	10	INV A	376.00	C-071922	SOCCER HATS - RESAL
000424	A 2 Z ADVERTISING	62121	0	2022	10	INV A	1,122.00	C-071922	SOCCER SHIRTS - RES
							1,498.00		
003011	M & M PROMOTIONS	97465	0	2022	10	INV A	312.52	C-071922	RESALE - BAT BALL S
003011	M & M PROMOTIONS	97477	0	2022	10	INV A	480.00	C-071922	RESALE - T SHIRTS
003011	M & M PROMOTIONS	97521	0	2022	10	INV A	150.00	C-071922	TUMBLER
003011	M & M PROMOTIONS	97535	0	2022	10	INV A	1,590.15	C-071922	RESALE - T SHIRTS
003011	M & M PROMOTIONS	97538	0	2022	10	INV A	95.94	C-071922	RESALE - T SHIRTS
003011	M & M PROMOTIONS	97539	0	2022	10	INV A	868.75	C-071922	RESALE - T SHIRTS
003011	M & M PROMOTIONS	97564	0	2022	10	INV A	221.00	C-071922	RESALE - TENNIS
003011	M & M PROMOTIONS	97567	0	2022	10	INV A	745.00	C-071922	RESALE - JEWELRY

37,092.65

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YEAR/PERIOD: 2022/1 TO 2022/10		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
511						MUNICIPAL CODE ENFORCEMENT			
511	611000					MATERIALS			
	001102	SOUTHAVEN SUPPLY	145266		0	2022 10 INV A	12.36	C-071922	MATERIALS & EQUIP.
						ACCOUNT TOTAL	12.36		
511	614900					FEED FOR ANIMALS			
	012713	HILL'S PET NUTRITION	242632768		0	2022 10 INV A	153.16	C-071922	FEED ANIMALS
	012713	HILL'S PET NUTRITION	242679194		0	2022 10 INV A	139.30	C-071922	FEED ANIMALS
							292.46		
						ACCOUNT TOTAL	292.46		
511	622100					PROFESSIONAL SERVICES			
	017650	ELMORE RD VETERINARY	181920		0	2022 10 INV A	101.91	C-071922	4 XYLAZINE 100MB/ML
	017650	ELMORE RD VETERINARY	185267		0	2022 10 INV A	170.00	C-071922	PROF. SERVICES
	017650	ELMORE RD VETERINARY	185271		0	2022 10 INV A	155.00	C-071922	HERNIA REPAIR, UMBI
	017650	ELMORE RD VETERINARY	187457		0	2022 10 INV A	336.00	C-071922	PROF. SERVICES
							762.91		
						ACCOUNT TOTAL	762.91		
511	630400					MACHINERY & EQUIPMENT			
	001102	SOUTHAVEN SUPPLY	145266		0	2022 10 INV A	47.99	C-071922	MATERIALS & EQUIP.
						ACCOUNT TOTAL	47.99		
						ORG 511 TOTAL	1,115.72		
901						CITY FUEL			
901	614000					FUEL & OIL			
	036077	DICKERSON PETROLEUM	INV-011067		0	2022 10 INV A	25,150.88	C-071922	FUEL
						ACCOUNT TOTAL	25,150.88		
						ORG 901 TOTAL	25,150.88		
902						EXPENSE ACCOUNTS			
902	620750					LANDSCAPE GROUNDS MANICURE ROW			
	028454	CHANDLERS LAWN SER	83073		0	2022 10 INV A	28,660.50	C-071922	LAWN MAINT. @ 8710
	028454	CHANDLERS LAWN SER	83120		0	2022 10 INV A	1,846.97	C-071922	LAWN MAINT. - SPRIN
							30,507.47		
						ACCOUNT TOTAL	30,507.47		
902	620902					FACILITIES MANAGEMENT			
	000172	AUTOMATIC RAIN	15579		0	2022 10 INV A	632.50	C-071922	LAWN SPRINKLER MAIN

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YEAR/PERIOD: 2022/1 TO 2022/10	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
	000402 CURRY JANITORIAL SER	877369	0	2022 10	INV	A	425.00	C-071922	JULY 2022 FBI OFFIC
	000949 INTEGRATED COMMUNICA	32398	0	2022 10	INV	A	1,860.00	C-071922	TORNADO SIREN MAINT
	001099 NORTH MS PEST CONTRO	132-01230990	0	2022 10	INV	A	40.00	C-071922	PEST CONTROL
	001099 NORTH MS PEST CONTRO	132-01231520	0	2022 10	INV	A	545.00	C-071922	PEST CONTROL
							585.00		
	001222 CUMMINS MID-SOUTH LL	D2-65137	0	2022 10	INV	A	475.82	C-071922	FIRE #4 - GENERATOR
	001222 CUMMINS MID-SOUTH LL	D2-65138	0	2022 10	INV	A	657.17	C-071922	POLICE @ 8691 NW DR
	001222 CUMMINS MID-SOUTH LL	D2-65139	0	2022 10	INV	A	657.17	C-071922	POLICE - GENERATOR
	001222 CUMMINS MID-SOUTH LL	D2-65140	0	2022 10	INV	A	663.57	C-071922	GENERATOR SERVICE -
	001222 CUMMINS MID-SOUTH LL	D2-65141	0	2022 10	INV	A	665.71	C-071922	GENERATOR SERVICE @
	001222 CUMMINS MID-SOUTH LL	D2-65143	0	2022 10	INV	A	832.88	C-071922	8779 WHITWORTH ST -
	001222 CUMMINS MID-SOUTH LL	D2-65742	0	2022 10	INV	A	355.95	C-071922	GENERATOR SERVICES
							4,308.27		
	006685 DEX IMAGING	AR7272346	0	2022 10	INV	A	111.19	C-071922	#MP8510 - 4TH FLOOR
	006685 DEX IMAGING	AR7782998	0	2022 10	INV	A	134.41	C-071922	#MP8510 - 4TH FLOOR
	006685 DEX IMAGING	AR7921276	0	2022 10	INV	A	198.32	C-071922	#MP8510 - 4TH FLOOR
							443.92		
	013367 WOODSON & BOZEMAN	3211171	22000242	2022 10	INV	A	7,959.00	C-071922	NEW UNIT FOR SPD SE
	014437 CB RICHARD ELLIS COR	661029	0	2022 10	INV	A	463.06	C-071922	JULY 2022 RENT
	018472 M2MANAGEMENT SOLUTIO	2831	0	2022 10	INV	A	1,602.35	C-071922	FLEET TRACKING SYST
	019694 MID-SOUTH TELECOM	73390	0	2022 10	INV	A	130.00	C-071922	COMMUNICATION (HUNT
	019694 MID-SOUTH TELECOM	73640	0	2022 10	INV	A	137.00	C-071922	COMMUNICATION @ SPD
	019694 MID-SOUTH TELECOM	73662	0	2022 10	INV	A	180.00	C-071922	PHONE SERVICE @ PAR
	019694 MID-SOUTH TELECOM	73673	0	2022 10	INV	A	956.71	C-071922	PHONE SERVICES - WA
							1,403.71		
	028212 UNITED REFRIGERATION	85366043	0	2022 10	INV	A	183.97	C-071922	HVAC
	028212 UNITED REFRIGERATION	85389631	0	2022 10	INV	A	659.92	C-071922	HVAC
							843.89		
	029120 YOUNG LEASING CO	INV4848424	0	2022 10	INV	A	224.76	C-071922	#AAA59364 - COPIER
	030629 AMAZON CAPITAL	1GH7NR4T7FH6	0	2022 10	INV	A	91.77	C-071922	CLEANING SUPPLIES
	031070 FRANCE PAINT CO	32	0	2022 10	INV	A	670.00	C-071922	FIRE STATION #3-EXT
	031070 FRANCE PAINT CO	33	0	2022 10	INV	A	1,185.00	C-071922	TRANSFORMER VAULT P
							1,855.00		

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YEAR/PERIOD: 2022/1 TO 2022/10	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	032120 FACILITIES PREFORMAN	FPG-SOUTHAVEN-0622	0	2022 10 INV A	6,565.57	C-071922	CLEANING SERVICES
	033109 MID-SOUTH EMERGENCY	4430	0	2022 10 INV A	54.00	C-071922	SNOWDEN HOME/EMERGE
	033109 MID-SOUTH EMERGENCY	4474	0	2022 10 INV A	207.00	C-071922	MUNICIPAL COURT - E
					261.00		
	033149 SOUTHWEST ENGINEERS	136775	0	2022 10 INV A	500.00	C-071922	CHILLER MAINT.
				ACCOUNT TOTAL	30,024.80		
902	622100			PROFESSIONAL SERVICES			
	018221 CIVIL-LINK, LLC	76082	0	2022 10 INV A	910.99	C-071922	GETWELL ROAD MULTIU
				ACCOUNT TOTAL	910.99		
902	625100			STREET IMPROVEMENT			
	009591 TRI FIRMA	6361QB	0	2022 10 INV A	1,806.18	C-071922	LILLY COVE ROAD REP
	009591 TRI FIRMA	6367QB	0	2022 10 INV A	3,599.12	C-071922	CHARTER OAK DRIVE R
	009591 TRI FIRMA	6368QB	0	2022 10 INV A	4,117.13	C-071922	GATOR DRIVE ROAD RE
					9,522.43		
	018221 CIVIL-LINK, LLC	76086	0	2022 10 INV A	29,785.97	C-071922	CITY PAVEMENT PRESE
				ACCOUNT TOTAL	39,308.40		
902	625103			DRAINAGE MAINTENANCE			
	009591 TRI FIRMA	6379QB	0	2022 10 INV A	3,860.02	C-071922	7972 CHARLESTON DRI
	009591 TRI FIRMA	6381QB	0	2022 10 INV A	2,497.86	C-071922	1260/1283 WILLARD D
	009591 TRI FIRMA	6382QB	0	2022 10 INV A	5,719.66	C-071922	COLLEGE ROAD DETENT
	009591 TRI FIRMA	6383QB	0	2022 10 INV A	3,030.41	C-071922	7376 WRENWOOD DRIVE
	009591 TRI FIRMA	6385QB	0	2022 10 INV A	3,192.84	C-071922	2255 LESTERFIELD DR
	009591 TRI FIRMA	6386QB	0	2022 10 INV A	1,737.77	C-071922	2940 POPLAR WOODS D
	009591 TRI FIRMA	6389QB	0	2022 10 INV A	6,946.00	C-071922	7440 WHITTEN PLACE
	009591 TRI FIRMA	6390QB	0	2022 10 INV A	14,189.63	C-071922	8037/8053 HOWARD CO
					41,174.19		
				ACCOUNT TOTAL	41,174.19		
902	625150			DRAINAGE IMPROVEMENT			
	009591 TRI FIRMA	6391QB	0	2022 10 INV A	56,367.44	C-071922	NRCS-SUMMERWOOD LAN
	018221 CIVIL-LINK, LLC	76083	0	2022 10 INV A	8,829.31	C-071922	LCNOI EROSION CONTR
	018221 CIVIL-LINK, LLC	76087	0	2022 10 INV A	6,682.76	C-071922	DRAINAGE IMPROVEMEN
	018221 CIVIL-LINK, LLC	76089	0	2022 10 INV A	2,869.89	C-071922	CARRIAGE HILLS DRAI
	018221 CIVIL-LINK, LLC	76090	0	2022 10 INV A	4,025.12	C-071922	AUTUMN WOODS DRAIN
	018221 CIVIL-LINK, LLC	76091	0	2022 10 INV A	1,300.00	C-071922	AUTUMN WOODS DRAIN
					23,707.08		

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YEAR/PERIOD: 2022/1		TO 2022/10									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
ACCOUNT TOTAL							80,074.52				
902	625220	STREET MAINTENANCE									
009591	TRI FIRMA	6378QB	0	2022	10	INV A	4,072.12	C-071922	5622 ALEXANDRIA LAN		
009591	TRI FIRMA	6380QB	0	2022	10	INV A	12,095.90	C-071922	5445/5452 PLUM POIN		
009591	TRI FIRMA	6384QB	0	2022	10	INV A	2,548.14	C-071922	8151 BUCKINGHAM DRI		
009591	TRI FIRMA	6387QB	0	2022	10	INV A	1,929.31	C-071922	4055 BRAMBLEWOOD DR		
009591	TRI FIRMA	6388QB	0	2022	10	INV A	3,001.45	C-071922	8638 MILLBRANCH ROA		
							23,646.92				
ACCOUNT TOTAL							23,646.92				
ORG 902 TOTAL							245,647.29				
904	LITIGATION										
904	622100	PROFESSIONAL SERVICES									
017086	BUTLER SNOW	10344187	0	2022	10	INV A	25,661.67	C-071922	GENERAL SERVICES RE		
017086	BUTLER SNOW	10344190	0	2022	10	INV A	1,534.50	C-071922	LITIGATION MATTERS		
							27,196.17				
ACCOUNT TOTAL							27,196.17				
ORG 904 TOTAL							27,196.17				
905	LIABILITY INSURANCE										
905	629300	INSURANCE-LIABILITY									
016504	SELECTIVE INSURANCE	FLD1317872-23	0	2022	10	INV A	1,577.00	C-071922	#FLD1317872 RENEWAL		
ACCOUNT TOTAL							1,577.00				
ORG 905 TOTAL							1,577.00				
906	PROFESSIONAL DUES										
906	622100	PROFESSIONAL SERVICES									
001161	SOUTHAVEN CHAMBER OF	90662191	0	2022	10	INV A	6,666.67	C-071922	JULY 2022 CONTRIBUT		
002130	HOUSE OF GRACE	7-1-2022	0	2022	10	INV A	750.00	C-071922	FY 22 CONTRIBUTION		
006682	DESOTO FAMILY THEATR	7-1-2022	0	2022	10	INV A	2,500.00	C-071922	FY 22 CONTRIBUTION		
020724	HEALING HEARTS CHILD	7-1-2022	0	2022	10	INV A	3,333.34	C-071922	FY 2022 CONTRIBUTIO		
027121	ARC NORTHWEST MS	7-1-2022	0	2022	10	INV A	1,666.67	C-071922	FY 22 CONTRIBUTION		
ACCOUNT TOTAL							14,916.68				
ORG 906 TOTAL							14,916.68				

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YEAR/PERIOD: 2022/1 TO 2022/10
 ACCOUNT/VENDOR INVOICE

PO

YEAR/PR TYP S

WARRANT

CHECK

DESCRIPTION

FUND 0010 GENERAL FUND

TOTAL: 781,789.47

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YEAR/PERIOD: 2022/1 TO 2022/10									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION
711				BOND PROJECT EXPENSES					
711	625850			MEDLINE PEPPERCHASE					
000212	FERRELL PAVING INC	PAY-APP-6	0	2022	10 INV A	86,130.61	C-071922		PEPPERCHASE EXTENSI
018221	CIVIL-LINK, LLC	76088	0	2022	10 INV A	15,107.88	C-071922		PEPPERCHASE DRIVE E
				ACCOUNT TOTAL		101,238.49			
711	640220			FIRE STATION 5					
016177	A2H	52413	0	2022	10 INV A	3,372.18	C-071922		ARCHITECTURAL SERVI
033948	LEGACY CONSTRUCTION	9-PAYAPP	0	2022	10 INV A	145,394.65	C-071922		FIRE STATION #5
				ACCOUNT TOTAL		148,766.83			
711	640900 07002			AMPHITHEATER					
001540	MURPHY & SONS, INC.	PAY-APP-6	0	2022	10 INV A	1,105,506.45	C-071922		AMPHITHEATER/PAYAPP
				ACCOUNT TOTAL		1,105,506.45			
711	640965			GETWELL ROAD SOUTH 18					
018221	CIVIL-LINK, LLC	75997	0	2022	10 INV A	15,262.82	C-071922		GETWELL ROAD WIDENI
018221	CIVIL-LINK, LLC	76084	0	2022	10 INV A	8,424.79	C-071922		GETWELL ROAD WIDENI
018221	CIVIL-LINK, LLC	76085	0	2022	10 INV A	3,569.93	C-071922		GETWELL ROAD WIDENI
						27,257.54			
				ACCOUNT TOTAL		27,257.54			
			ORG 711	TOTAL		1,382,769.31			
=====									
FUND 0100 BOND FUNDED CAP PROJ				TOTAL:		1,382,769.31			
=====									

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YEAR/PERIOD: 2022/1 TO 2022/10									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
611			SPECIAL ASSESSMENTS EXPEND						
611	626300		AMPHITHEATER MANAGEMENT						
017044	DESOTO COUNTY	7-1-2022	0	2022 10	INV A	8,333.33	C-071922	CONCERT PROMOTER/BA	
ACCOUNT TOTAL						8,333.33			
ORG 611					TOTAL	8,333.33			
=====									
FUND 0240					TOTAL:	8,333.33			
=====									

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YEAR/PERIOD: 2022/1 TO 2022/10									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION		
0400			UTILITY FUND						
0400	211400			FEES OWED TO NESBIT WATER ASSC					
010365	NESBIT WATER	7-1-22	0	2022 10 INV A	3,096.00	C-071922			FEES COLLECTED -MIN
ACCOUNT TOTAL					3,096.00				
ORG 0400 TOTAL					3,096.00				
811			UTILITY EXPENSE ACCOUNTS						
811	651400			DCRUA UPGRADE TAP FEES					
004646	DESOTO COUNTY REGION	7-6-22	0	2022 10 INV A	6,600.00	C-071922			COLLECTED SEWER FEE
ACCOUNT TOTAL					6,600.00				
811	651500			DCRUA TAP FEES					
004646	DESOTO COUNTY REGION	7-6-22	0	2022 10 INV A	14,400.00	C-071922			COLLECTED SEWER FEE
ACCOUNT TOTAL					14,400.00				
ORG 811 TOTAL					21,000.00				
815			UTILITY CAPITAL IMPROVEMENTS						
815	625300			EXTENSION & OTHER IMPROVEMENTS					
018221	CIVIL-LINK, LLC	76095	0	2022 10 INV A	10,320.40	C-071922			FIRE SERVICE EXT PH
018221	CIVIL-LINK, LLC	76096	0	2022 10 INV A	10,893.58	C-071922			UTILITY MAPPING & S
018221	CIVIL-LINK, LLC	76097	0	2022 10 INV A	24,834.60	C-071922			STARLANDING TREATME
018221	CIVIL-LINK, LLC	76098	0	2022 10 INV A	6,065.20	C-071922			TCHULAHOMA PUMP STA
					52,113.78				
ACCOUNT TOTAL					52,113.78				
815	625305			SANITARY SEWER EXTENSION					
018221	CIVIL-LINK, LLC	76094	0	2022 10 INV A	3,987.39	C-071922			SANITARY SEWER SERV
027972	MID SOUTH SEPTIC LLC	55374	0	2022 10 INV A	242.34	C-071922			BATTERIES FOR SEWER
ACCOUNT TOTAL					4,229.73				
815	625310 1003			STARLANDING WATER SYS IM PH II					
000917	LAYNE CHRISTENSEN CO	2261795	0	2022 10 INV A	568,935.05	C-071922			PAYAPP3 STARLANDING
034824	LANDMARK CONSTRUCTIO	PAYAPP8	0	2022 10 INV A	268,160.44	C-071922			STARLANDING WATER S
ACCOUNT TOTAL					837,095.49				
ORG 815 TOTAL					893,439.00				
820			UTILITY ADMINISTRATIVE EXPENSE						
820	625700			TELEPHONE & POSTAGE					
017546	ARISTA	INV-AIS0005679	0	2022 10 INV A	12,286.49	C-071922			WATER BILLS JUNE '2

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YEAR/PERIOD: 2022/1		TO 2022/10															
ACCOUNT/VENDOR		INVOICE		PO		YEAR/PR		TYP S		WARRANT		CHECK		DESCRIPTION			
										ACCOUNT TOTAL		12,286.49					
820	626500											PRINTING					
006685	DEX IMAGING	AR7914634	0	2022	10	INV	A	43.99	C-071922	#MP212296-COPIER @							
006685	DEX IMAGING	AR7942994	0	2022	10	INV	A	17.19	C-071922	MP8773 - COPIER/WAT							
								61.18									
017546	ARISTA	INV-AIS0005679	0	2022	10	INV	A	4,311.79	C-071922	WATER BILLS JUNE '2							
										ACCOUNT TOTAL		4,372.97					
										ORG 820		TOTAL		16,659.46			
825											UTILITY MAINTENANCE EXPENSES						
825	611000											MATERIALS					
000354	METER SERVICE AND SU	27393	0	2022	10	INV	A	147.40	C-071922	VALVES & FITTINGS							
000354	METER SERVICE AND SU	27400	0	2022	10	INV	A	275.00	C-071922	HYDRANT REPAIR KIT							
000354	METER SERVICE AND SU	27431	0	2022	10	INV	A	1,550.00	C-071922	METER COUPLINGS							
000354	METER SERVICE AND SU	27449	0	2022	10	INV	A	2,110.68	C-071922	COUPLINGS & BUSHING							
000354	METER SERVICE AND SU	27463	0	2022	10	INV	A	3,378.00	C-071922	CURBSTOPS							
								7,461.08									
000543	COMSERV SERVICES	701005294-1	0	2022	10	INV	A	262.30	C-071922	SCADA ANTENNA							
000734	MAGNOLIA ELECTRIC	351081	0	2022	10	INV	A	147.60	C-071922	1" CARFLEX							
001102	SOUTHAVEN SUPPLY	144320	0	2022	10	INV	A	1,126.12	C-071922	MISC. SUPPLIES							
001102	SOUTHAVEN SUPPLY	144600	0	2022	10	CRM	A	-6.99	C-071922	CREDIT- CHARGED TO							
								1,119.13									
001104	SHERWIN WILLIAMS SOU	4372	0	2022	10	INV	A	78.19	C-071922	PAINT FOR FIRE BYDR							
001320	MARTIN MACHINE WORKS	1583	0	2022	10	INV	A	1,020.00	C-071922	WEAR PLATES FOR SKI							
001320	MARTIN MACHINE WORKS	1584	0	2022	10	INV	A	598.90	C-071922	GRASS FITTINGS							
								1,618.90									
005329	TENCARVA MACHINERY C	CD99020680	0	2022	10	INV	A	84.64	C-071922	LIFT STATION DRIVE							
007304	O'REILLYS AUTO PARTS	1791-190559	0	2022	10	INV	A	55.97	C-071922	CAR CHARGERS & BLUE							
007766	CENTRAL PIPE SUPPLY, S100300915		0	2022	10	INV	A	4,122.00	C-071922	2" METERS							
007766	CENTRAL PIPE SUPPLY, S100301743-001		0	2022	10	INV	A	19.32	C-071922	SEAL SCREWS							
								4,141.32									
010919	TRACTOR SUPPLY CREDI	224294	0	2022	10	INV	A	254.95	C-071922	MISC. MATERIALS							

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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/10 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
011578 CORE & MAIN LP	R132431	0	2022 10 INV A	65.00 C-071922		WASHERS
016582 CONTRACTORS SUPPLY P	133840	0	2022 10 INV A	715.60 C-071922		BLUE PAINT & FLAGS
030629 AMAZON CAPITAL	143Y-D73G-MRV1	0	2022 10 INV A	623.82 C-071922		GLOVES-WATER
ACCOUNT TOTAL				16,628.50		
825 611100			CHEMICALS			
001146 IDEAL CHEMICAL	273178	0	2022 10 INV A	2,165.75 C-071922		CHEMICALS FOR GETWE
001146 IDEAL CHEMICAL	273179	0	2022 10 INV A	2,853.75 C-071922		CHEMICALS FOR COLLE
001146 IDEAL CHEMICAL	273226	0	2022 10 CRM A	-35.00 C-071922		
001146 IDEAL CHEMICAL	273309	0	2022 10 INV A	3,087.50 C-071922		CHEMICALS FOR WHITW
001146 IDEAL CHEMICAL	273310	0	2022 10 INV A	3,087.50 C-071922		CHEMICALS FOR GREEN
001146 IDEAL CHEMICAL	273311	0	2022 10 INV A	2,853.75 C-071922		CHEMICALS FOR GETWE
				14,013.25		
010730 ROSEMOUNT ANALYTICAL	989143	22000175	2022 10 INV A	5,578.07 C-071922		SPARE CHLORINE SENS
ACCOUNT TOTAL				19,591.32		
825 611300			MAINTENANCE VEHICLES			
000189 HOMER SKELTON FORD	6144911	0	2022 10 INV A	171.38 C-071922		ROUTINE MAINTENANCE
000189 HOMER SKELTON FORD	6148600	0	2022 10 INV A	750.06 C-071922		REPAIRS TO TRUCK #8
				921.44		
000883 AMERICAN TIRE REPAIR	160287	0	2022 10 INV A	35.00 C-071922		ROTATE TIRES #806
001150 NAPA GENUINE PARTS C	836177	0	2022 10 INV A	84.32 C-071922		ALTERNATOR TRUCK# 8
007304 O'REILLYS AUTO PARTS	1791-191559	0	2022 10 INV A	73.25 C-071922		OIL & FILTER FOR TR
ACCOUNT TOTAL				1,114.01		
825 612200			MAINTENANCE EQUIPMENT & BUILD			
000715 THOMPSON MACHINERY	PC600778589	0	2022 10 INV A	97.82 C-071922		RADIATOR KT
000883 AMERICAN TIRE REPAIR	160345	0	2022 10 INV A	80.00 C-071922		REOAUER FLAT TRUCK #
007304 O'REILLYS AUTO PARTS	1257-190181	0	2022 10 INV A	452.57 C-071922		CLEANER DEF TREATME
030629 AMAZON CAPITAL	1WYH4D1W9W47	0	2022 10 INV A	458.98 C-071922		PRESSURE WASHER PUM
ACCOUNT TOTAL				1,089.37		
825 612500			UNIFORMS			
013377 CINTAS	4123913057	0	2022 10 INV A	403.34 C-071922		UNIFORMS
013377 CINTAS	4124530304	0	2022 10 INV A	389.85 C-071922		UNIFORMS
				793.19		

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YEAR/PERIOD: 2022/1		TO 2022/10																	
ACCOUNT/VENDOR				INVOICE		PO		YEAR/PR TYP S		WARRANT		CHECK		DESCRIPTION					
										ACCOUNT TOTAL		793.19							
825	614000							FUEL & OIL											
025130	BULLFROG MART LLC			1016407		0		2022 10 INV A		183.64		C-071922		FUEL					
										ACCOUNT TOTAL		183.64							
825	622100							PROFESSIONAL SERVICES											
002349	TANK PRO INC			14371		0		2022 10 INV A		6,163.50		C-071922		QUARTERLY BILLING F					
002349	TANK PRO INC			14372		0		2022 10 INV A		4,337.00		C-071922		QUARTERLY BILLING F					
002349	TANK PRO INC			14373		0		2022 10 INV A		4,337.00		C-071922		QUARTERLY BILLING F					
002349	TANK PRO INC			14374		0		2022 10 INV A		4,337.00		C-071922		QUARTERLY BILLING F					
002349	TANK PRO INC			14375		0		2022 10 INV A		4,337.00		C-071922		QUARTERLY BILLING F					
002349	TANK PRO INC			14376		0		2022 10 INV A		4,307.00		C-071922		QUARTERLY BILLING F					
002349	TANK PRO INC			14377		0		2022 10 INV A		7,079.00		C-071922		QUARTERLY BILLING F					
002349	TANK PRO INC			14378		0		2022 10 INV A		6,486.50		C-071922		QUARTERLY BILLING F					
										41,384.00									
005329	TENCARVA MACHINERY C			CD99020980		0		2022 10 INV A		1,250.92		C-071922		REPAIRS AT TRINITY					
018221	CIVIL-LINK, LLC			76093		0		2022 10 INV A		9,964.96		C-071922		UTILITES RPR SERVIC					
027972	MID SOUTH SEPTIC LLC			57353		0		2022 10 INV A		1,396.50		C-071922		CLEANED 4S @ GETWEL					
031530	CY CONSTRUCTION, LLC			6-30-22		0		2022 10 INV A		2,700.00		C-071922		NOTTING HAM WATERLI					
										ACCOUNT TOTAL		56,696.38							
										ORG 825 TOTAL		96,096.41							
=====										=====									
FUND 0400 UTILITY FUND										TOTAL:		1,030,290.87							

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YEAR/PERIOD: 2022/1 TO 2022/10									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION
850	MAINTENANCE EXPENSES								
850	622100	PROFESSIONAL SERVICES							
005430	CASCADE ENGINEERING	30566298	0	2022	10	INV A	2,557.84	C-071922	CART LIDS
008127	WASTE CONNECTIONS OF	6584864W010	0	2022	10	INV A	111.80	C-071922	6010-1032760-001/CI
008127	WASTE CONNECTIONS OF	6584920W010	0	2022	10	INV A	46.40	C-071922	6010-1034234/8554 N
008127	WASTE CONNECTIONS OF	6586028W010	0	2022	10	INV A	16.65	C-071922	6010-1122820/8191 T
008127	WASTE CONNECTIONS OF	6587265W010	0	2022	10	INV A	397.10	C-071922	#6010-1142267/SPD-W
							571.95		
ACCOUNT TOTAL							3,129.79		
			ORG 850	TOTAL			3,129.79		
=====									
FUND 0450 SANITATION FUND							TOTAL:	3,129.79	
=====									

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YEAR/PERIOD: 2022/1 TO 2022/10			ACCOUNT/VENDOR INVOICE		PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
			UTILITY FUND							
0400						ACCOUNTS RECEIVABLE				
0400	130700									
002879	LIFESTYLE HOME LLC	41032		0	2022	10	INV A	110.36	U-071922	
005625	KREUNEN CONST	41037		0	2022	10	INV A	111.82	U-071922	
005625	KREUNEN CONST	41039		0	2022	10	INV A	111.82	U-071922	
								223.64		
009158	GRABER INVESTMENTS	41065		0	2022	10	INV A	164.33	U-071922	
012774	ADAMS HOMES	41027		0	2022	10	INV A	110.36	U-071922	
012774	ADAMS HOMES	41035		0	2022	10	INV A	125.00	U-071922	
								235.36		
024177	COLEMAN JR. THOMAS L	41066		0	2022	10	INV A	98.36	U-071922	
026680	SKY LAKE CONSTRUCTIO	41051		0	2022	10	INV A	95.72	U-071922	
026680	SKY LAKE CONSTRUCTIO	41052		0	2022	10	INV A	95.72	U-071922	
026680	SKY LAKE CONSTRUCTIO	41053		0	2022	10	INV A	95.72	U-071922	
026680	SKY LAKE CONSTRUCTIO	41055		0	2022	10	INV A	95.72	U-071922	
026680	SKY LAKE CONSTRUCTIO	41056		0	2022	10	INV A	110.36	U-071922	
026680	SKY LAKE CONSTRUCTIO	41057		0	2022	10	INV A	95.72	U-071922	
026680	SKY LAKE CONSTRUCTIO	41058		0	2022	10	INV A	95.72	U-071922	
026680	SKY LAKE CONSTRUCTIO	41059		0	2022	10	INV A	81.08	U-071922	
026680	SKY LAKE CONSTRUCTIO	41060		0	2022	10	INV A	95.72	U-071922	
								861.48		
026683	PINNACLE DEVELOPMENT	41041		0	2022	10	INV A	46.92	U-071922	
026683	PINNACLE DEVELOPMENT	41042		0	2022	10	INV A	110.36	U-071922	
026683	PINNACLE DEVELOPMENT	41047		0	2022	10	INV A	56.68	U-071922	
								213.96		
028362	LEGACY NEW HOMES, LL	41040		0	2022	10	INV A	125.00	U-071922	
031630	MASSEY HOMEBUILDERS	41048		0	2022	10	INV A	95.72	U-071922	
031680	ASTOR FINE BUILDERS	41049		0	2022	10	INV A	22.52	U-071922	
035815	D. R. HORTON	41043		0	2022	10	INV A	110.36	U-071922	
035815	D. R. HORTON	41044		0	2022	10	INV A	46.92	U-071922	
035815	D. R. HORTON	41045		0	2022	10	INV A	71.32	U-071922	
035815	D. R. HORTON	41046		0	2022	10	INV A	110.36	U-071922	
035815	D. R. HORTON	41054		0	2022	10	INV A	95.72	U-071922	
035815	D. R. HORTON	41061		0	2022	10	INV A	110.36	U-071922	
035815	D. R. HORTON	41062		0	2022	10	INV A	81.08	U-071922	
035815	D. R. HORTON	41063		0	2022	10	INV A	110.36	U-071922	
								736.48		

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YEAR/PERIOD: 2022/1 TO 2022/10 ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
036084 MCCASKILL R D & JACQ	40991	0	2022 10	INV	A	16.83	U-071922	
036085 KERMEEN SARAH	40992	0	2022 10	INV	A	41.08	U-071922	
036086 MCBRIDE BETTYE W.	40993	0	2022 10	INV	A	105.48	U-071922	
036087 LAIRD KATHRYN A	40994	0	2022 10	INV	A	58.66	U-071922	
036088 PERKINS WILLIAM	40995	0	2022 10	INV	A	2.41	U-071922	
036088 PERKINS WILLIAM	41017	0	2022 10	INV	A	3.36	U-071922	
						5.77		
036089 HANCOCK EMBER	40996	0	2022 10	INV	A	57.08	U-071922	
036090 ROSENTHAL ANTHONY &	40997	0	2022 10	INV	A	98.36	U-071922	
036091 HOLLADAY ERICA	40998	0	2022 10	INV	A	83.72	U-071922	
036092 ROSE JEFFREY	40999	0	2022 10	INV	A	98.36	U-071922	
036093 YORK ADAM	41000	0	2022 10	INV	A	54.44	U-071922	
036094 YOUNG SHANE	41001	0	2022 10	INV	A	22.92	U-071922	
036095 ROBINSON TOMMIE & MA	41002	0	2022 10	INV	A	98.36	U-071922	
036096 RAY JOSH	41003	0	2022 10	INV	A	71.72	U-071922	
036097 BUNTING JOHN T	41004	0	2022 10	INV	A	98.36	U-071922	
036098 MORRIS JAMES	41005	0	2022 10	INV	A	71.72	U-071922	
036099 AT&T - LIVE MOBILE,	41006	0	2022 10	INV	A	58.63	U-071922	
036100 DANTZLER ALLEN	41007	0	2022 10	INV	A	98.36	U-071922	
036101 STEWART JOY	41008	0	2022 10	INV	A	41.56	U-071922	
036102 DOWNING ZANE	41009	0	2022 10	INV	A	55.72	U-071922	
036103 HARDIN LATONYA	41010	0	2022 10	INV	A	71.72	U-071922	
036104 LEMMON TIM & ARLENE	41011	0	2022 10	INV	A	23.36	U-071922	
036105 LINCARE PROCUREMANT	41012	0	2022 10	INV	A	100.00	U-071922	
036106 ADVANCE AMERICA-SITE	41013	0	2022 10	INV	A	14.33	U-071922	
036107 STEWART SHEROLYN	41014	0	2022 10	INV	A	98.36	U-071922	

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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/10 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
036108 ATKINS TONYUS	41015	0	2022 10 INV A	3.36	U-071922	
036109 TAYLOR ROBERT & DEBO	41016	0	2022 10 INV A	50.84	U-071922	
036110 BUCK BRIGETTA	41018	0	2022 10 INV A	18.44	U-071922	
036111 CAMPBELL DAVID	41019	0	2022 10 INV A	48.90	U-071922	
036112 MULLINS KEN	41020	0	2022 10 INV A	78.84	U-071922	
036113 GEAN PAMELA	41021	0	2022 10 INV A	88.60	U-071922	
036114 THOMAS KEESHA	41022	0	2022 10 INV A	65.96	U-071922	
036115 GILLIAM KEIONA	41023	0	2022 10 INV A	90.36	U-071922	
036116 MERRILL SHELDONNEQ	41024	0	2022 10 INV A	81.08	U-071922	
036117 MCGEHEE GRACE	41025	0	2022 10 INV A	98.36	U-071922	
036118 STOUT JULIE	41026	0	2022 10 INV A	85.96	U-071922	
036119 STRONG FERRIS	41028	0	2022 10 INV A	10.41	U-071922	
036120 HUGHES KEOSHIA	41029	0	2022 10 INV A	64.42	U-071922	
036121 CARVER WANTAI	41030	0	2022 10 INV A	71.72	U-071922	
036122 WOLFORD BRITTANY	41031	0	2022 10 INV A	2.89	U-071922	
036123 CORDELL CHRIS	41033	0	2022 10 INV A	71.72	U-071922	
036124 RIVERA YEMILES	41034	0	2022 10 INV A	12.74	U-071922	
036125 STEED GAYLA KAYE	41036	0	2022 10 INV A	98.36	U-071922	
036126 LITTLEJOHN JR M ERIC	41038	0	2022 10 INV A	32.68	U-071922	
036127 COX CHRISTEN	41050	0	2022 10 INV A	45.08	U-071922	
036128 RILEY ANNIE	41064	0	2022 10 INV A	61.96	U-071922	
036129 MONET LESLEY	41067	0	2022 10 INV A	98.36	U-071922	
036130 NELSON ALEXANDRA	41068	0	2022 10 INV A	98.36	U-071922	
ACCOUNT TOTAL				5,811.51		
ORG 0400 TOTAL				5,811.51		

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YEAR/PERIOD: 2022/1 TO 2022/10 ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
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FUND 0400 UTILITY FUND			TOTAL:	5,811.51		
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** END OF REPORT - Generated by Sonya Pride **

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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET D-071922

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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/10 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
COURT DEPARTMENT						
125 125 621505						
001095 VERIZON WIRELESS	9910108771	0	2022 10 INV P	80.02 D-071922	196762	642151667-0001/JUN
007504 PAETEC	74949636	0	2022 10 INV P	104.25 D-071922	196750	61147293 - JULY 202
			ACCOUNT TOTAL	184.27		
			ORG 125 TOTAL	184.27		
DEPARTMENT OF FINANCE & ADMIN						
145 145 625700						
001095 VERIZON WIRELESS	9910108771	0	2022 10 INV P	80.02 D-071922	196762	642151667-0001/JUN
			ACCOUNT TOTAL	80.02		
145 001339 626900	7-13-2022	0	TRAVEL & TRAINING 2022 10 INV P	5.40 D-071922	196415	BANCIRPSOUTH CREDIT
			ACCOUNT TOTAL	5.40		
			ORG 145 TOTAL	85.42		
INFORMATION TECHNOLOGY						
150 150 610550						
001095 VERIZON WIRELESS	9910108771	0	2022 10 INV P	160.14 D-071922	196762	642151667-0001/JUN
007504 PAETEC	74949636	0	2022 10 INV P	10,881.20 D-071922	196750	61147293 - JULY 202
			ACCOUNT TOTAL	11,041.34		
150 001095 625700	9910108771	0	TELEPHONE/POSTAGE 2022 10 INV P	80.02 D-071922	196762	642151667-0001/JUN
			ACCOUNT TOTAL	80.02		
			ORG 150 TOTAL	11,121.36		
CITY CLERK						
155 155 625700						
001167 AT&T MOBILITY	9424-060322	0	2022 10 INV P	291.60 D-071922	196690	287258869424 - CITY
007504 PAETEC	74949636	0	2022 10 INV P	642.34 D-071922	196750	61147293 - JULY 202
022719 UMB CARD SERVICES	6-26-2022	0	2022 10 INV P	198.16 D-071922	196423	UMB CREDIT CARD PYM
			ACCOUNT TOTAL	1,132.10		
155 001339 626900	7-13-2022	0	TRAVEL & TRAINING 2022 10 INV P	105.00 D-071922	196415	BANCIRPSOUTH CREDIT
			ACCOUNT TOTAL	105.00		

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FY 2022 CLAIMS DOCKET D-071922

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YEAR/PERIOD: 2022/1 TO 2022/10			ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
							ORG 155	TOTAL		1,237.10		
160					BUILDING DEPARTMENT							
160	611000					MATERIALS						
022719	UMB CARD SERVICES	6-26-2022	0	2022 10	INV P	65.21	D-071922	196423	UMB CREDIT CARD PYM			
ACCOUNT TOTAL							65.21					
							ORG 160	TOTAL		65.21		
180					PLANNING / ENGINEERING DEPT							
180	600100					WAGES AND SALARIES						
022500	KERR ROBERT	6-29-2022	0	2022 10	INV P	14.45	D-071922	196420	PAYROLL SHORTAGE -			
ACCOUNT TOTAL							14.45					
180	625700					TELEPHONE/POSTAGE						
001095	VERIZON WIRELESS	9910108771	0	2022 10	INV P	400.10	D-071922	196762	642151667-0001/JUN			
ACCOUNT TOTAL							400.10					
180	626900					TRAVEL & TRAINING						
001339	CREDIT CARD CENTER	7-13-2022	0	2022 10	INV P	230.00	D-071922	196415	BANCIRPSOUTH CREDIT			
ACCOUNT TOTAL							230.00					
							ORG 180	TOTAL		644.55		
211					POLICE DEPARTMENT							
211	611300					MAINTENANCE VEHICLES						
022719	UMB CARD SERVICES	6-26-2022	0	2022 10	INV P	442.58	D-071922	196423	UMB CREDIT CARD PYM			
ACCOUNT TOTAL							442.58					
211	622100					PROFESSIONAL SERVICES						
001339	CREDIT CARD CENTER	7-13-2022	0	2022 10	INV P	220.00	D-071922	196415	BANCIRPSOUTH CREDIT			
ACCOUNT TOTAL							220.00					
211	625700					TELEPHONE & POSTAGE						
001095	VERIZON WIRELESS	9910108771	0	2022 10	INV P	5,347.88	D-071922	196762	642151667-0001/JUN			
001167	AT&T MOBILITY	7424-062722	0	2022 10	INV P	4,432.91	D-071922	196703	287288007424-SPD CE			
007504	PAETEC	74949636	0	2022 10	INV P	147.00	D-071922	196750	61147293 - JULY 202			
ACCOUNT TOTAL							9,927.79					
211	626000					UTILITIES						
001145	ATMOS ENERGY	4805-062422	0	2022 10	INV P	35.35	D-071922	196413	4029104805 - 7320 H			

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YEAR/PERIOD: 2022/1 TO 2022/10									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
ACCOUNT TOTAL					35.35				
211 626900			TRAVEL & TRAINING						
001339 CREDIT CARD CENTER	7-13-2022	0	2022 10	INV P	307.36	D-071922	196415	BANCIRPSOUTH CREDIT	
022719 UMB CARD SERVICES	6-26-2022	0	2022 10	INV P	1,024.77	D-071922	196423	UMB CREDIT CARD PYM	
027769 FBINAA	647961	0	2022 10	INV P	625.00	D-071922	196417	FBI NNA 2022 ANNUAL	
027769 FBINAA	7-13-2022	0	2022 10	INV P	384.00	D-071922	196770	CHIEF MACON MOORE C	
					1,009.00				
036076 FOX VALLEY TECHNICAL	7-8-2022	0	2022 10	INV P	195.00	D-071922	196700	ID#700185764-DARLEN	
ACCOUNT TOTAL					2,536.13				
211 630400			MACHINERY & EQUIPMENT						
013136 AT&T	1878-062322	0	2022 10	INV P	8,036.00	D-071922	196702	662 M10-7048 001 18	
ACCOUNT TOTAL					8,036.00				
ORG 211 TOTAL					21,197.85				
215			EMERGENCY SERVICES						
215 610400			OFFICE SUPPLIES						
022719 UMB CARD SERVICES	6-26-2022	0	2022 10	INV P	252.99	D-071922	196423	UMB CREDIT CARD PYM	
ACCOUNT TOTAL					252.99				
215 626900			TRAVEL & TRAINING						
001339 CREDIT CARD CENTER	7-13-2022	0	2022 10	INV P	999.20	D-071922	196415	BANCIRPSOUTH CREDIT	
ACCOUNT TOTAL					999.20				
ORG 215 TOTAL					1,252.19				
290			FIRE DEPARTMENT						
290 600100			SALARIES-ADMINISTRATION						
002765 HILL BRADLEY	7-8-2022	0	2022 10	INV P	215.68	D-071922	196698	PAYROLL SHORTAGE-MA	
ACCOUNT TOTAL					215.68				
290 611300			MAINTENANCE VEHICLES						
002352 DEPARTMENT OF REVENUE R305176-SFD		0	2022 10	INV P	12.00	D-071922	196719	TAG & MAIL FEE/2022	
002352 DEPARTMENT OF REVENUE R305266-SFD		0	2022 10	INV P	12.00	D-071922	196720	TAG & MAIL FEE/2022	
					24.00				
ACCOUNT TOTAL					24.00				
290 622100			PROFESSIONAL SERVICES						
004781 FAMILY MEDICAL CLINI	62722	0	2022 10	INV P	1,395.00	D-071922	196693	FIRE TB TESTING	

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FY 2022 CLAIMS DOCKET D-071922

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YEAR/PERIOD: 2022/1	TO 2022/10	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL					1,395.00			
290	625700			TELEPHONE & POSTAGE				
001095	VERIZON WIRELESS	9910108771	0	2022 10	INV P	919.26	D-071922	196762 642151667-0001/JUN
007504	PAETEC	74949636	0	2022 10	INV P	81.20	D-071922	196750 61147293 - JULY 202
030081	GC PIVOTAL LLC	INV6317671	0	2022 10	INV P	67.50	D-071922	196771 #279025 - PHONES FO
ACCOUNT TOTAL					1,067.96			
290	626000			UTILITIES				
001145	ATMOS ENERGY	9368-070622	0	2022 10	INV P	305.08	D-071922	196769 3016939368 - 1940 S
ACCOUNT TOTAL					305.08			
ORG 290 TOTAL					3,007.72			
297			EMS					
297	626900			TRAVEL & TRAINING				
001339	CREDIT CARD CENTER	7-13-2022	0	2022 10	INV P	4,417.71	D-071922	196415 BANCIRPSOUTH CREDIT
ACCOUNT TOTAL					4,417.71			
ORG 297 TOTAL					4,417.71			
311			PUBLIC WORKS DEPARTMENT					
311	611300			MAINTENANCE VEHICLES				
000040	BLUESTAR ACE MACHINE	7773-2	0	2022 10	INV P	446.34	D-071922	196695 REISSUE/ (2) CYLIND
ACCOUNT TOTAL					446.34			
311	625700			TELEPHONE & POSTAGE				
001095	VERIZON WIRELESS	9910108771	0	2022 10	INV P	40.01	D-071922	196762 642151667-0001/JUN
007504	PAETEC	74949636	0	2022 10	INV P	76.00	D-071922	196750 61147293 - JULY 202
ACCOUNT TOTAL					116.01			
311	626000			UTILITIES				
001388	HORN LAKE WATER ASSO	72022	0	2022 10	INV P	494.32	D-071922	196735 030257000 - 5813 PE
ACCOUNT TOTAL					494.32			
ORG 311 TOTAL					1,056.67			
315			CITY TRAFFIC AND STREETS LIGHT					
315	626000			UTILITIES				
000966	ENTERGY	105006837135	0	2022 10	INV P	31.67	D-071922	196416 16835951 - STATELIN
000966	ENTERGY	105006837138	0	2022 10	INV P	76.03	D-071922	196416 16839979 - ST LINE
000966	ENTERGY	105006837139	0	2022 10	INV P	17.35	D-071922	196416 16850182 - GREENBRO

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YEAR/PERIOD: 2022/1		TO 2022/10																	
ACCOUNT/VENDOR		INVOICE		PO		YEAR/PR TYP S		WARRANT		CHECK		DESCRIPTION							
000966	ENTERGY	105006837140	0	2022	10	INV	P	8.85	D-071922	196416	16850398	-	GREENBRO						
000966	ENTERGY	110007056991	0	2022	10	INV	P	119.62	D-071922	196416	16330888	-	GOODMAN						
000966	ENTERGY	135006701756-2	0	2022	10	INV	P	91.65	D-071922	196691	15556418	-	STATE LI						
000966	ENTERGY	185006773060	0	2022	10	INV	P	24.38	D-071922	196416	50881416	-	4005 STA						
000966	ENTERGY	230005197470-2	0	2022	10	INV	P	58.87	D-071922	196691	160129912	-	HIGHWAY						
000966	ENTERGY	25007446188	0	2022	10	INV	P	183.42	D-071922	196416	110822012	-	STATELI						
000966	ENTERGY	260005266860-2	0	2022	10	INV	P	32.45	D-071922	196691	16839003	-	HIGHWAY						
000966	ENTERGY	265005844192-2	0	2022	10	INV	P	78.90	D-071922	196691	52482346	-	8355 AIR						
000966	ENTERGY	295005589888-2	0	2022	10	INV	P	225.36	D-071922	196691	69086056	-	HAMILTON						
000966	ENTERGY	295005591431-2	0	2022	10	INV	P	138.28	D-071922	196691	100968049	-	8770 NO						
000966	ENTERGY	310003716552-2	0	2022	10	INV	P	66.73	D-071922	196691	68135326	-	STATE LI						
000966	ENTERGY	345004961534-2	0	2022	10	INV	P	167.79	D-071922	196691	42493999	-	8191 TUL						
000966	ENTERGY	355004893003-2	0	2022	10	INV	P	91.35	D-071922	196691	61645719	-	7655 AIR						
000966	ENTERGY	355004893004-2	0	2022	10	INV	P	139.05	D-071922	196691	61645784	-	7532 SOU						
000966	ENTERGY	370003647782	0	2022	10	INV	P	215.39	D-071922	196416	100253780	-	GOODMAN						
000966	ENTERGY	465004048435-2	0	2022	10	INV	P	42.11	D-071922	196691	79896114	-	984 STAT						
000966	ENTERGY	480003015937	0	2022	10	INV	P	119.62	D-071922	196416	19041425	-	GOODMAN						
000966	ENTERGY	495003912799-2	0	2022	10	INV	P	91.79	D-071922	196691	110821964	-	ST LINE						
000966	ENTERGY	495003912800-2	0	2022	10	INV	P	71.67	D-071922	196691	110821972	-	STATELI						
000966	ENTERGY	495003912801-2	0	2022	10	INV	P	76.03	D-071922	196691	110821998	-	MISS VA						
000966	ENTERGY	495003912802-2	0	2022	10	INV	P	72.78	D-071922	196691	110822038	-	RASCO R						
000966	ENTERGY	80007117346-2	0	2022	10	INV	P	39.00	D-071922	196691	158165845	-	2719 BR						
000966	ENTERGY	95006894515	0	2022	10	INV	P	23.29	D-071922	196416	129563102	-	426 STA						
								2,303.43											
001105	NORTHCENTRAL ELECTRI	7002-062722	0	2022	10	INV	P	664.32	D-071922	196747	59247002	-	MALONE R						
001105	NORTHCENTRAL ELECTRI	7009-062722	0	2022	10	INV	P	388.12	D-071922	196747	59247009	-	3750 FRE						
001105	NORTHCENTRAL ELECTRI	7012-062722	0	2022	10	INV	P	679.86	D-071922	196747	59247012	-	3750 FRE						
001105	NORTHCENTRAL ELECTRI	7013-062722	0	2022	10	INV	P	28.45	D-071922	196747	59247013	-	3750 FRE						
001105	NORTHCENTRAL ELECTRI	7018-062722	0	2022	10	INV	P	43.82	D-071922	196747	59247018	-	GOODMAN						
								1,804.57											
ACCOUNT TOTAL								4,108.00											
ORG 315 TOTAL								4,108.00											
PARKS DEPARTMENT																			
411	613400	COMMUNITY EVENTS																	
022719	UMB CARD SERVICES	6-26-2022	0	2022	10	INV	P	958.55	D-071922	196423	UMB CREDIT CARD PYM								
ACCOUNT TOTAL								958.55											
411	625700	TELEPHONE & POSTAGE																	
001095	VERIZON WIRELESS	9910108771	0	2022	10	INV	P	480.12	D-071922	196762	642151667-0001/JUN								
ACCOUNT TOTAL								480.12											
411	626000	UTILITIES																	
000966	ENTERGY	105006837136	0	2022	10	INV	P	17.49	D-071922	196691	16836454	-	4700 STA						
000966	ENTERGY	105006837137	0	2022	10	INV	P	627.30	D-071922	196692	16838229	-	4700 STA						

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YEAR/PERIOD: 2022/1 TO 2022/10 ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
000966 ENTERGY	2024958616	0	2022 10 INV P	6,870.72 D-071922	196692	41111535 - 7360 US
				7,515.51		
001105 NORTHCENTRAL ELECTRI	7015-062722	0	2022 10 INV P	29.64 D-071922	196747	59247015 - 3656 PIN
001105 NORTHCENTRAL ELECTRI	7016-062722	0	2022 10 INV P	799.27 D-071922	196747	59247016 - 3656 PIN
				828.91		
001234 CENTURYLINK	200373-61022	0	2022 10 INV P	99.24 D-071922	196414	400200373 - PHONE S
013136 AT&T	1875-062822	0	2022 10 INV P	44.07 D-071922	196702	622 280-0258 535 18
016529 DIRECTV	21298039X220629	0	2022 10 INV P	387.57 D-071922	196696	021298039 - TV SERV
			ACCOUNT TOTAL	8,875.30		
			ORG 411 TOTAL	10,313.97		
412			PARK TOURNAMENTS			
412	626102		PROMOTIONS			
001339 CREDIT CARD CENTER	7-13-2022	0	2022 10 INV P	-604.20 D-071922	196415	BANCIRPSOUTH CREDIT
			ACCOUNT TOTAL	-604.20		
412	627901		TOURNAMENT UMPIRE FEES			
001051 MALONE TERRY	7-12-22	0	2022 10 INV P	645.00 D-071922	196740	DIZZY DEAN SESSION
001068 GUNN, DEWAYNE	7-12-22	0	2022 10 INV P	470.00 D-071922	196728	DIZZY DEAN SESSION
002743 WRICE WILLIE	7-12-22	0	2022 10 INV P	605.00 D-071922	196768	DIZZY DEAN SESSION
002749 HENTZ JEFF	7-12-22	0	2022 10 INV P	695.00 D-071922	196734	DIZZY DEAN SESSION
008272 STOCKTON RANDY	7-12-22	0	2022 10 INV P	500.00 D-071922	196758	DIZZY DEAN SESSION
008692 WELCH HENRY	7-11-2022	0	2022 10 INV P	400.00 D-071922	196766	DIZZY DEAN SOFTBALL
008764 BEASLEY GARY	7-12-22	0	2022 10 INV P	965.00 D-071922	196707	DIZZY DEAN SESSION
008915 RUCKER JOSEPH M	7-11-2022	0	2022 10 INV P	550.00 D-071922	196753	DIZZY DEAN SOFTBALL
010184 ACKERMAN JOHNNY	7-12-22	0	2022 10 INV P	895.00 D-071922	196701	DIZZY DEAN SESSION
010287 CLYNES DENNIS	7-12-22	0	2022 10 INV P	380.00 D-071922	196715	DIZZY DEAN SESSION
012494 MILTON QUINTON	7-12-22	0	2022 10 INV P	215.00 D-071922	196743	DIZZY DEAN SESSION
013427 ENNIS DENIS	6-11-2022-2	0	2022 10 INV P	255.00 D-071922	196697	REISSUE/SUMMER HEAT
013664 HANSBRO MICHAEL SR	7-11-2022	0	2022 10 INV P	450.00 D-071922	196730	DIZZY DEAN SOFTBALL

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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/10 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
016707 DAVIS LONNIE	7-12-22	0	2022 10 INV P	645.00 D-071922	196718	DIZZY DEAN SESSION
019034 TELLIS SAMMIE	7-12-22	0	2022 10 INV P	430.00 D-071922	196760	DIZZY DEAN SESSION
021362 MUNNS JEREMY	7-12-22	0	2022 10 INV P	215.00 D-071922	196746	DIZZY DEAN SESSION
021370 GORE JAMES HUNTER	7-12-22	0	2022 10 INV P	375.00 D-071922	196727	DIZZY DEAN SESSION
023087 WATSON LAWRENCE	7-12-22	0	2022 10 INV P	180.00 D-071922	196765	DIZZY DEAN SESSION
023180 SOWELL ADAM	7-11-2022	0	2022 10 INV P	150.00 D-071922	196756	DIZZY DEAN SOFTBALL
023182 CASHION JOHN H	7-12-22	0	2022 10 INV P	305.00 D-071922	196713	DIZZY DEAN SESSION
024013 MOORE MARVIO	7-12-22	0	2022 10 INV P	195.00 D-071922	196745	DIZZY DEAN SESSION
025315 GOODING BLAKE	7-12-22	0	2022 10 INV P	215.00 D-071922	196725	DIZZY DEAN SESSION
026232 TATKO MARK	7-12-22	0	2022 10 INV P	1,223.00 D-071922	196759	DIZZY DEAN SESSION
026606 FARMER TAJMAHAL	7-11-2022	0	2022 10 INV P	350.00 D-071922	196723	DIZZY DEAN SOFTBALL
027447 WRIGHT TELECIA	6-11-2022-2	0	2022 10 INV P	382.50 D-071922	196699	REISSUE/SUMMER HEAT
027984 CRITTENDEN TAYLOR	7-11-2022	0	2022 10 INV P	400.00 D-071922	196717	DIZZY DEAN SOFTBALL
029777 ORF GAYLON	7-11-2022	0	2022 10 INV P	700.00 D-071922	196748	DIZZY DEAN SOFTBALL
029778 JETER CHRISTOPHER W	7-11-2022	0	2022 10 INV P	1,779.00 D-071922	196736	DIZZY DEAN SOFTBALL
029779 COLLINS TIMOTHY	7-11-2022	0	2022 10 INV P	500.00 D-071922	196716	DIZZY DEAN SOFTBALL
030373 DOVE RANDY	7-12-22	0	2022 10 INV P	195.00 D-071922	196721	DIZZY DEAN SESSION
030374 PACILEO JIM	7-12-22	0	2022 10 INV P	530.00 D-071922	196749	DIZZY DEAN SESSION
031989 HARLOW WILLIAM C	7-1-2022	0	2022 10 INV P	270.00 D-071922	196418	TENNIS PAYROLL/JUN
032092 STENNIS RODNEY	7-11-2022	0	2022 10 INV P	450.00 D-071922	196757	DIZZY DEAN SOFTBALL
032095 GOODWIN JOHN	7-12-22	0	2022 10 INV P	195.00 D-071922	196726	DIZZY DEAN SESSION
032210 WATKINS ARBEDELL	7-12-22	0	2022 10 INV P	595.00 D-071922	196764	DIZZY DEAN SESSION
033256 BACCHUS GREGORY WILL	7-12-22	0	2022 10 INV P	320.00 D-071922	196704	DIZZY DEAN SESSION
033373 RICE III ABRAHAM	7-11-2022	0	2022 10 INV P	400.00 D-071922	196752	DIZZY DEAN SOFTBALL
033374 TUCKER ANTHONY	7-12-22	0	2022 10 INV P	215.00 D-071922	196761	DIZZY DEAN SESSION
033656 MINOR WARREN	7-11-2022	0	2022 10 INV P	250.00 D-071922	196744	DIZZY DEAN SOFTBALL

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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET D-071922

P 8
apinv gla

YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/10 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
033783 BACCHUS KYRAN A	7-12-22	0	2022 10 INV P	690.00 D-071922	196705	DIZZY DEAN SESSION
033831 HARSH JEFFREY A	7-11-2022	0	2022 10 INV P	450.00 D-071922	196732	DIZZY DEAN SOFTBALL
033832 SHERMAN TODD	7-11-2022	0	2022 10 INV P	650.00 D-071922	196754	DIZZY DEAN SOFTBALL
033950 JONES JOHN	7-11-2022	0	2022 10 INV P	250.00 D-071922	196737	DIZZY DEAN SOFTBALL
034000 GUTH THOMAS	7-11-2022	0	2022 10 INV P	250.00 D-071922	196729	DIZZY DEAN SOFTBALL
034591 HARRIS MARSHON K	7-12-22	0	2022 10 INV P	570.00 D-071922	196731	DIZZY DEAN SESSION
035298 BRENTS KALAH	7-11-2022	0	2022 10 INV P	600.00 D-071922	196709	DIZZY DEAN SOFTBALL
035364 SMITH BRANDON COLT	7-12-22	0	2022 10 INV P	195.00 D-071922	196755	DIZZY DEAN SESSION
035366 BRYANT DEXTER	7-12-22	0	2022 10 INV P	160.00 D-071922	196710	DIZZY DEAN SESSION
035367 BIBLE JOSH	7-12-22	0	2022 10 INV P	390.00 D-071922	196708	DIZZY DEAN SESSION
035394 CASCIO CHRIS	7-12-22	0	2022 10 INV P	440.00 D-071922	196712	DIZZY DEAN SESSION
035395 CLARK VICKI	7-12-22	0	2022 10 INV P	280.00 D-071922	196714	DIZZY DEAN SESSION
035565 WILSON CEDRIC	7-12-22	0	2022 10 INV P	305.00 D-071922	196767	DIZZY DEAN SESSION
035706 KULESZA MATTHEW	7-12-22	0	2022 10 INV P	430.00 D-071922	196738	DIZZY DEAN SESSION
035897 WISEMAN JONATHAN	7-1-2022	0	2022 10 INV P	60.00 D-071922	196424	TENNIS PAYROLL/JUN
035898 RIVES HUNTER	7-1-2022	0	2022 10 INV P	280.00 D-071922	196422	TENNIS PAYROLL/JUN
035899 JOHNSON ALEXANDRA	7-1-2022	0	2022 10 INV P	140.00 D-071922	196419	TENNIS PAYROLL/JUN
035900 PATINO ELIZABETH	7-1-2022	0	2022 10 INV P	190.00 D-071922	196421	TENNIS PAYROLL/JUN
035921 HENRY MICHAEL	7-12-22	0	2022 10 INV P	430.00 D-071922	196733	DIZZY DEAN SESSION
036078 BEAL BLAKE AUSTIN	7-11-2022	0	2022 10 INV P	360.00 D-071922	196706	DIZZY DEAN SOFTBALL
036079 CARTER GRAHAM	7-11-2022	0	2022 10 INV P	500.00 D-071922	196711	DIZZY DEAN SOFTBALL
036080 MASON REGINA	7-11-2022	0	2022 10 INV P	450.00 D-071922	196742	DIZZY DEAN SOFTBALL
036081 MASON JON B	7-11-2022	0	2022 10 INV P	400.00 D-071922	196741	DIZZY DEAN SOFTBALL
036082 LAWRENCE CHARLES	7-11-2022	0	2022 10 INV P	350.00 D-071922	196739	DIZZY DEAN SOFTBALL
036083 FRANKS HAYDEN	7-11-2022	0	2022 10 INV P	800.00 D-071922	196724	DIZZY DEAN SOFTBALL
ACCOUNT TOTAL				28,109.50		

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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET D-071922

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apinvgl

YEAR/PERIOD: 2022/1		TO 2022/10															
ACCOUNT/VENDOR		INVOICE		PO		YEAR/PR TYP S		WARRANT		CHECK		DESCRIPTION					
				ORG 412		TOTAL		27,505.30									
						MUNICIPAL CODE ENFORCEMENT											
511						MATERIALS											
511	611000					2022 10 INV P		124.90 D-071922		196423		UMB CREDIT CARD PYM					
022719	UMB CARD SERVICES	6-26-2022		0													
						ACCOUNT TOTAL		124.90									
				ORG 511		TOTAL		124.90									
						EXPENSE ACCOUNTS											
902						TREE BANK											
902	620900					2022 10 INV P		37.18 D-071922		196413		4045331048 - 7312 H					
001145	ATMOS ENERGY	1048-062422		0													
						ACCOUNT TOTAL		37.18									
						FACILITIES MANAGEMENT											
902	620902					2022 10 INV P		21.35 D-071922		196416		16832636 - 4085 STA					
000966	ENTERGY	105006837134		0		2022 10 INV P		128.76 D-071922		196691		80540586 - 8889 NOR					
000966	ENTERGY	150005593780-2		0		2022 10 INV P		17.61 D-071922		196416		110165339 - 5730 ST					
000966	ENTERGY	25007446170		0		2022 10 INV P		49.70 D-071922		196691		15991573 - 8710 NOR					
000966	ENTERGY	95006880077-2		0													
								217.42									
						2022 10 INV P		141.28 D-071922		196747		5924710 - 3750 FREE					
						ACCOUNT TOTAL		358.70									
						PROFESSIONAL SERVICES											
902	622100					2022 10 INV P		254.68 D-071922		196763		ADMIN. FEES & ACTIV					
024871	WAGEWORKS	622-TR44884		0													
						ACCOUNT TOTAL		254.68									
				ORG 902		TOTAL		650.56									

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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET D-071922

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apinvgl

YEAR/PERIOD: 2022/1 TO 2022/10									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
825			UTILITY MAINTENANCE EXPENSES						
825	625700		TELEPHONE & POSTAGE						
001095	VERIZON WIRELESS	9910108771	0	2022 10	INV P	720.32	D-071922	196762	642151667-0001/JUN
001167	AT&T MOBILITY	7424-062722	0	2022 10	INV P	86.46	D-071922	196703	287288007424-SPD CE
				ACCOUNT TOTAL		806.78			
825	626000		UTILITIES						
000966	ENTERGY	180005675233	0	2022 10	INV P	11.64	D-071922	196722	112498183 - 1395 PL
000966	ENTERGY	2024974793	0	2022 10	INV P	7,930.64	D-071922	196722	16293136 - 8779 WHI
000966	ENTERGY	355004893788-2	0	2022 10	INV P	100.84	D-071922	196691	16835233 - TOWN & C
						8,043.12			
001105	NORTHCENTRAL ELECTRI	7001-062722	0	2022 10	INV P	84.14	D-071922	196747	59247001 - 3541 GOO
001105	NORTHCENTRAL ELECTRI	7011-062722	0	2022 10	INV P	31.61	D-071922	196747	59247011 - 4105 GOO
						115.75			
001145	ATMOS ENERGY	1609-062422	0	2022 10	INV P	20.36	D-071922	196694	4012381609 - 4164 H
				ACCOUNT TOTAL		8,179.23			
			ORG 825	TOTAL		8,986.01			
=====									
FUND 0400 UTILITY FUND				TOTAL:		8,986.01			

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1540spri

|CITY OF SOUTHAVEN
|FY 2022 CLAIMS DOCKET D-071922

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|apinvgl

YEAR/PERIOD: 2022/1 TO 2022/10 ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0600			PAYROLL FUND			
0600	216106		ID THEFT/PREPD LEGAL			
014191	PRE-PAID LEGAL SERVI 7052022	0	2022 10 INV P	2,649.15 D-071922		196751 PRE PAID LEGAL SERV
			ACCOUNT TOTAL	2,649.15		
			ORG 0600 TOTAL	2,649.15		
=====						
FUND 0600 PAYROLL FUND				TOTAL:	2,649.15	
=====						

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

07/14/2022 12:26
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|CITY OF SOUTHAVEN
|FY 2022 CLAIMS DOCKET W-071922

|P 1
|apinvgl

YEAR/PERIOD: 2022/1 TO 2022/10	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010				GENERAL FUND			
0010	211300			SALES TAX PAYABLE			
	001176 MS DEPT OF REVENUE	7-8-22	0	2022 10 DIR P	7,191.72 W-071922		57065 SALES TAX JUNE 2022
				ACCOUNT TOTAL	7,191.72		
				ORG 0010 TOTAL	7,191.72		
=====							
	FUND 0010	GENERAL FUND		TOTAL:	7,191.72		
=====							

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|CITY OF SOUTHAVEN
 |FY 2022 CLAIMS DOCKET W-071922

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 |apinvgl

YEAR/PERIOD: 2022/1 TO 2022/10									
ACCOUNT/VENDOR			INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
0400	UTILITY FUND								
0400	211300			SALES TAX PAYABLE					
001176	MS DEPT OF REVENUE	7-8-22	0	2022 10	DIR P	12,065.40	W-071922	57065	SALES TAX JUNE 2022
ACCOUNT TOTAL						12,065.40			
ORG 0400 TOTAL						12,065.40			
=====									
FUND 0400 UTILITY FUND						TOTAL:	12,065.40		
=====									

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|CITY OF SOUTHAVEN
|FY 2022 CLAIMS DOCKET W-071922

|P 3
|apinvgl

YEAR/PERIOD: 2022/1 TO 2022/10									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION			
0600			PAYROLL FUND						
0600	214900		DEFERRED COMPENSATION						
002311	EMPOWER RETIREMENT	1007334663	0	2022 10 DIR P	9,818.22 W-071922	57067	JULY 8, 2022	PAYROL	
			ACCOUNT TOTAL		9,818.22				
0600	215101		CAF-PRETAX MEDICAL						
022644	CORPORATE PLANNING	7-8-2022	0	2022 10 DIR P	6,762.71 W-071922	57066	JULY 8, 2022	FSA/DC	
			ACCOUNT TOTAL		6,762.71				
0600	216100		SHORT TERM DISABILITY						
035154	COLONIAL LIFE	57505750607393	0	2022 10 DIR P	4,599.94 W-071922	57064	JUNE 2022	EMPLOYEE	
			ACCOUNT TOTAL		4,599.94				
			ORG 0600	TOTAL	21,180.87				
=====									
FUND 0600 PAYROLL FUND			TOTAL:	21,180.87					
=====									

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



The City of Southaven Docket Recap

July 19, 2022

Special Docket

General Fund		-
	Fire	-
	Ems	-
	Public Works	-
	Parks	-
	Facilities Management	-
Tourist & Convention		-
Payroll Fund		17,506.70
SPECIAL DOCKET TOTAL		17,506.70

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

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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET S-071922

P 1
apinvgl

YEAR/PERIOD: 2022/1 TO 2022/10									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION	
0600		PAYROLL FUND							
0600		216108	VOLUNTARY LIFE INSURANCE						
022642	LIFE INSURANCE COMPA	JUN2022-LIFE	0	2022	9 DIR P	17,506.70	S-071922	57063	EMPLOYEE LIFE INSUR
ACCOUNT TOTAL						17,506.70			
ORG 0600			TOTAL		17,506.70				
=====									
FUND 0600 PAYROLL FUND					TOTAL:	17,506.70			
=====									

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

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

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

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

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

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

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

REMAINDER OF PAGE LEFT BLANK

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

Alderman William Jerome

Alderman Kristian Kelly

Alderman Charlie Hoots

Alderman George Payne

Alderman Joel Gallagher

Alderman John David Wheeler

Alderman Raymond Flores

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 2nd day of August, 2022.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____

DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK



CITY OF SOUTHAVEN

Information Technology Department

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

To: Mayor Musselwhite/Board of Aldermen
From: Michael Norris
Date: 07/28/2022
RE: Surplus Property

Mayor and Board,

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

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

Respectfully,

Michael Norris
Director of Information Technology

location of item	description (include model)	serial number	asset #
PD	Getac B300 Gen 1		4992
PD	Getac B300 Gen 5		5587
PD	Getac B300 Gen 5		5000
Court	Dell LCD Monitor	1708fPf	
Court	Dell LCD Monitor	E177fpf	
Court	Dell Optiplex 9020		5285
Court	Dell Optiplex 9020		5284
PD	Getac B300 Gen 1		
PD	Getac B300 Gen 1		4995
Court	Dell Optiplex 9020		5286
Court	Dell Optiplex 9020		5289
Court	Dell LCD Monitor	cw-dcswjh-72872-4rc-cwrn	
Court	Dell LCD Monitor	cn-og302h-74261-8av-ofca	
PD	Dell Optiplex 9020		5658
City Hall	Dell Optiplex 755	47lkxh1	
City Hall	Dell Poweredge	g7kg0b1	
PD	HP Laserjet Pro MFP	vnb4m01209	
Fire Dept	Dell Optiplex 9020		5667
Public Works	Dell Optiplex 9020		5782
PD	Dell Optiplex 9020		5520
PD	Black Box Freedom II	1711b0103080	
Utililites	Dell Optiplex 9020		5659
PD	Dell Optiplex 9020		5522
PD	Dell Optiplex 9020		5672
PD	Dell Optiplex 9020		5660
IT	Dell Optiplex 9020		5288
IT	HP Deskjet 6940	my7bgbs2n4	
PD	Getac		4998
PD	Getac		5002
Dispatch	Black Box Freedom II	1711b0103080	
Disptach	HP Procurve switch 2124		
	Dell Laptop e6420		4989
	Limo Studio Lighting Kit		
	14 Dell Monitors		
	4 Power Supplies		
	Nikon Camera	3092103	
	Nikon Camera	3091511	
	Sony Camera	0807057	4815
	DC server	G7KG0B1	
	Samsung monitor	0lahtpk501688k	
	Samsung monitor	0l3ahtpk501957r	
	cisco switch 1800	5b11501b0143	

**RESOLUTION OF THE CITY OF SOUTHAVEN, MISSISSIPPI
ADOPTING COUNTY ASSESSMENT ROLLS**

WHEREAS, the Mayor and Board of Aldermen of the City of Southaven have entered into an agreement with the County Tax Assessor for the assessment of municipal ad valorem tax, and

WHEREAS, the County Tax Assessor has completed the assessment of real and personal property in accordance with Miss. Code Ann. Section 27-35-81, and

WHEREAS, pursuant to Miss. Code Ann. Sections 21-33-9 and 27-35-167 and other applicable law, the governing authority for the City of Southaven desires to adopt such assessment, to be conformed to any subsequent changes to the rolls approved in accordance with law.

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

1. That the County assessment rolls of real and personal property within the municipality are hereby adopted, to be conformed to any subsequent changes to the rolls approved in accordance with law.

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

Alderman Kelly:	_____
Alderman Hoots:	_____
Alderman Jerome:	_____
Alderman Gallagher:	_____
Alderman Wheeler:	_____
Alderman Flores:	_____
Alderman Payne:	_____

RESOLVED AND DONE this 2nd day of August, 2022.

MAYOR

ATTEST:

CITY CLERK

**OF THE CITY OF SOUTHAVEN, MISSISSIPPI
AUTHORIZING SINGLE SOURCE ITEM PURCHASE BY
SOUTHAVEN FIRE DEPARTMENT**

WHEREAS, the City of Southaven Fire Department ("City") desires to purchase materials and installation of source capture exhaust systems to protect the health of personnel working at Southaven Fire Station Number 5 as further detailed in Exhibit A; and

WHEREAS, the City has reviewed and researched different products and companies for exhaust systems and based on the City's research desires to purchase Plymovent from EDI, LLC; and

WHEREAS, EDI, LLC is the exclusive dealer of Plymovent as set forth in the sole source letter included in Exhibit A; and

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

1. Pursuant to Mississippi Code 31-7-13(m)(viii), the City is authorized to purchase the Plymovent product from EDI, LLC for Station 5 in the total amount of \$59,264.00 as further set forth in Exhibit A on a single-source basis pursuant to Mississippi Code 31-7-13(m)(viii).
2. The Mayor, City Fire Chief or their designee(s) are authorized to take all actions to effectuate the intent of this Resolution.

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

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

RESOLVED AND DONE, this 2nd day of August, 2022.

DARREN L. MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK



February 6, 2018

To Whom It May Concern,

The purpose of this letter is to confirm that EDI, LLC. is the exclusive dealer of Plymovent vehicle exhaust extraction systems in the states of Tennessee for VEX and Mississippi (zip codes inclusive of 386-389 and 397) and Tennessee for Fire. As the only Plymovent dealer in these territories, EDI, LLC. is in good standing and has the exclusive rights to sell, install and service our vehicle exhaust extraction systems.

For over 40 years, Plymovent has created products that provide a safe and healthy work environment. Together with our nationwide dealer network, Plymovent continuously strives to design and engineer products that meet or exceed our customers' expectations and needs.

If you have any questions, please do not hesitate to contact me.

Kindest regards,
PLYMOVENT CORP.

Brad Pitzl
President/General Manager

PLYMOVENT CORP.
5 Corporate Drive
Cranbury, NJ 08512

T +1 (800) 644-6771
T +1 (609) 395-3500

F +1 (609) 455-0300
E info@plymovent.com

www.plymovent.com

RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY

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

CONDEMNATION ADDRESS

2211 Cedarwood Cv

7457 GREENBROOK PARKWAY

1742 MS Valley Blvd

7428 Fox Trace Dr.

7230 AIRWAYS BLVD

PARCEL# 1079311400000300 PHYSICIANS LN.

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

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on Tuesday, August 2, 2022, by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on Tuesday, August 2, 2022, to voice objection or to offer a defense.

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

CONDEMNATION ADDRESS

2211 Cedarwood Cv

7457 GREENBROOK PARKWAY

1742 MS Valley Blvd

7428 Fox Trace Dr.

7230 AIRWAYS BLVD

PARCEL# 1079311400000300 PHYSICIANS LN.

ATTEST:

ANDREA MULLEN
CITY CLERK
(S E A L)

Network: Jul 19, 2022 at 1:20:27 PM CDT

Local: Jul 19, 2022 at 1:20:27 PM CDT

N 34.969642°, W 89.980555°

7457 Greenbrook Pkwy

Southaven MS 38671

United States

Austin Toungett
Code Enforcement Supervisor

Office of Code Enforcement

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

www.southaven.org

July 19, 2022

JOHNNY AND SHERYL MANIS
7457 GREENBROOK PARKWAY
Southaven, MS 38671

RE: Municipal Code Violations at 7457 GREENBROOK PARKWAY

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 8-2-2022 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing. If notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,



Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

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

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

Jul 19, 2022 at 11:34:59
1742 Mississippi Valley Blvd
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi
Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



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

www.southaven.org

July 19, 2022

Mary Joyce King
1742 MS Valley Blvd
Southaven, MS 38671

RE: Municipal Code Violations at 1742 MS Valley Blvd

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 8-2-2022 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and well-being of the community and upon a finding that the property is a menace, the City may enter and clean the property. If the City determines that the property is in need of cleaning, will authorize the City of Southaven to enter the property for a period of one (1) year after final adjudication without any further notice. A notice is posted on the property and Southaven City Hall at least (7) seven days before the property is entered for cleaning.

Direct all other City Office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,


Austin Toungett
Code Enforcement Supervisor
City of Southaven
Code Enforcement Office

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

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

Jul 19, 2022 at 11:22:39
2211 Cedarwood Cove
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi
Office of Code Enforcement

Austin Young
Code Enforcement Supervisor



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

www.southaven.org

July 19, 2022

David J. Nelson
2211 Cedarwood Cv
Southaven, MS 38671

RE: Municipal Code Violations at 2211 Cedarwood Cv

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 8-2-2022 pursuant to Mississippi Code 23-19-1 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Austin Young
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

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

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

Network: Jul 19, 2022 at 3:08:36 PM CDT

Local: Jul 19, 2022 at 3:08:36 PM CDT

N 34.968635°, W 89.962810°

7428 Fox Trace

Southaven MS 38671

United States

CITY OF SOUTHAVEN

Top of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



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

www.southaven.org

July 19, 2022

Progress Residential
7428 Fox Trace Dr.
Southaven, ms 38671

RE: Municipal Code Violations at 7428 Fox Trace Dr.

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on 8-2-2022 pursuant to Mississippi Code 21-19-1.1 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

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

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

Network: Jul 19, 2022 at 3:50:22 PM CDT

Local: Jul 19, 2022 at 3:50:22 PM CDT

N 34.960584°, W 89.988591°

60 Physicians Ln

Southaven MS 38671

United States

CITY OF SOUTHAVEN

Top of Mississippi

Office of Code Enforcement



Austin Toungett
Code Enforcement Supervisor



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

www.southaven.org

July 19, 2022

STEVEN HIMMELSTEIN
PARCEL# 1079311400000300 PHYSICIANS LN.
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at PARCEL# 1079311400000300 PHYSICIANS LN.

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on 8-2-2022 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

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

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

Network: Jul 19, 2022 at 11:28:43 AM CDT
Local: Jul 19, 2022 at 11:28:43 AM CDT
N 34.966061°, W 89.989750°

7204 Airways Blvd
Southaven MS 38674
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



2700 Northwest Drive
Southaven, MS 38671
Ph: 662-280-6523
Fax: 662-280-6534

www.southaven.org

July 19, 2022

SIMPLY STORAGE
7230 AIRWAYS BLVD
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 7230 AIRWAYS BLVD

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 8-2-2022 pursuant to Mississippi Code 21-19-11. If, upon determining if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

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

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

Network: Jul 19, 2022 at 3:10:59 PM CDT

Local: Jul 19, 2022 at 3:10:59 PM CDT

N 34.968543°, W 89.962768°

7428 Fox Trace

Southaven MS 38671

United States



Network: Jul 19, 2022 at 1:21:14 PM CDT

Local: Jul 19, 2022 at 1:21:14 PM CDT

N 34.969400° W 89.980512°

7457 Greenbrook Pkwy

Southaven MS 38671

United States



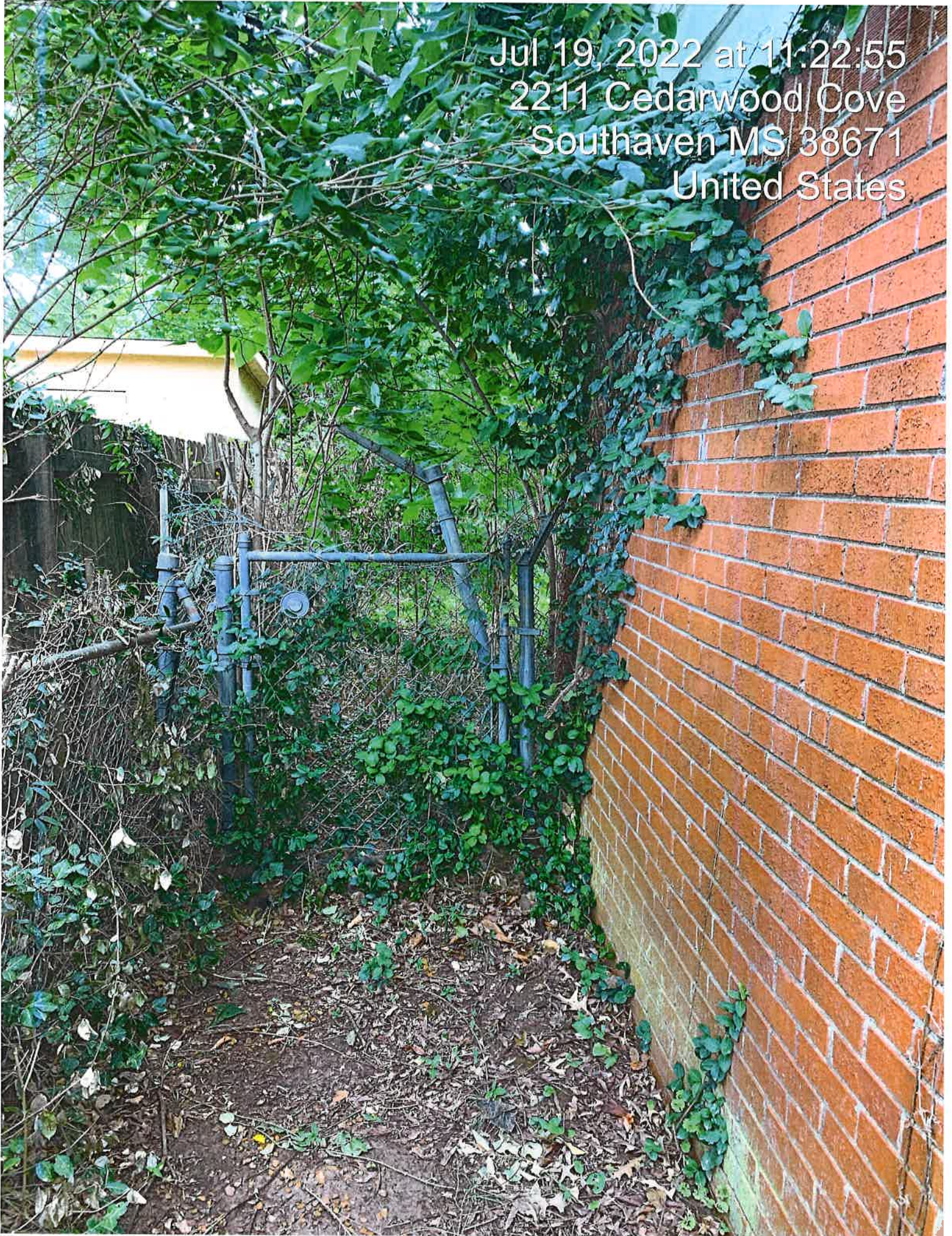
Jul 19, 2022 at 11:23:25
2207 Cedarwood Cove
Southaven MS 38671
United States



Jul 19, 2022 at 11:23:36
2211 Cedarwood Cove
Southaven MS 38671
United States



Jul 19, 2022 at 11:22:55
2211 Cedarwood Cove
Southaven MS 38671
United States



Jul 19, 2022 at 11:35:32
1742 Mississippi Valley Blvd
Southaven MS 38671
United States



Network: Jul 19, 2022 at 3:09:49 PM CDT

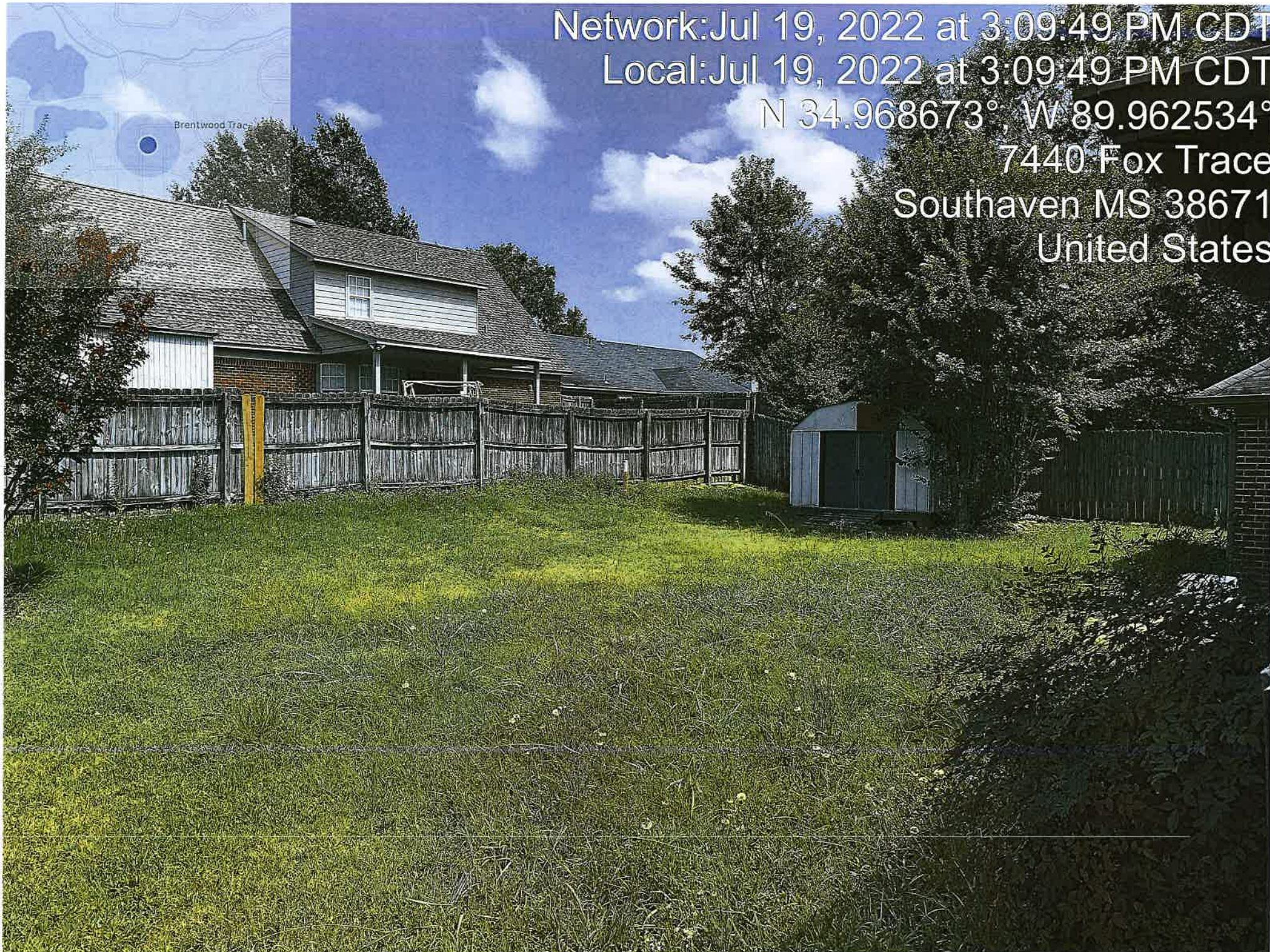
Local: Jul 19, 2022 at 3:09:49 PM CDT

N 34.968673°, W 89.962534°

7440 Fox Trace

Southaven MS 38671

United States



Network: Jul 11, 2022 at 10:54:46 AM CDT

Local: Jul 11, 2022 at 10:54:46 AM CDT

N 34.966415°, W 89.986631°

153 Tackett Run Dr

Southaven MS 38671

United States



Network: Jul 19, 2022 at 11:17:45 AM CDT

Local: Jul 19, 2022 at 11:17:45 AM CDT

N 34.965831°, W 89.989675°

7204 Airways Blvd

Southaven MS 38671

United States



Network: Jul 19, 2022 at 3:50:36 PM CDT

Local: Jul 19, 2022 at 3:50:36 PM CDT

N 34.960584°, W 89.988591°

60 Physicians Ln

Southaven MS 38671

United States



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



Date of Hearing:	June 27, 2022
Public Hearing Body:	Planning Commission
Applicant:	Harites Hospitality Group 8635 US Hwy. 64 Memphis, TN 38134 419-371-0609
Total Acreage:	1.996 acres
Existing Zone:	Planned Unit Development (Silo Square)
Location of Design Review Application	West side of Getwell Road, south of May Blvd.
Comprehensive Plan Designation:	Mixed Use

Staff Comments:

The applicant is requesting design review approval for three story hotel to be located on lot 9 of Silo Square Commercial Subdivision. The following items were submitted:

Building Elevations:

The applicant is proposing to use brick for the entire building façade. There are three variations of brick proposed. The majority of the building is shown in Old Bayou brick which can be seen where the City Hall Cheesecake space is. This brick has an aged look with variations of red and a gray mortar. A second brick material shown in Antique Harbor is used for the rear portion of the building which is a neutral tan. The remainder of the façade is shown as a painted black brick which is shown on the north and south elevations as an accent space. Brick corbel lines have been added along the main entrance portion of the building with the remainder of the structure showing a double row of brick soldiers to add a decorative accent near the roof line. The metal canopies, parapet cap, storefronts and window panes are all shown in black which tie in with the painted brick portion of the building. Additional decorative touches to the building include brick soldier accent squares shown above the entrance storefront area. The square use the Antique Harbor color while the background material shows the red brick Old Bayou. On the main frontage of the building the applicant is showing two large glass paned doors which mimic garage door the open to create an open air eatery area. A pergola is proposed for the center portion of the front elevation which has operable slats to provide full coverage or open area seating around a high top bar area. Murals are being proposed in inset areas along the rear portion of the building where the Antique Harbor brick is used.

Landscaping:

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

Shade trees: None

Ornamental trees: Liberty Red holly, Japanese Snowbell and Foster holly all shown with a 2-2.5" caliper minimum;

Shrubs: Dwarf Yaupon holly, Carissa holly and Abelia at 3' tall minimum and Mary Nell Holly at 6-8' tall minimum.

The applicant is showing a single shade tree in each of the parking lot medians which alternate with the Foster holly, Liberty Red holly and the Japanese Snowbell. Along the perimeter of the parking lot the applicant shows an incremental single line of shrubs which also alternate from the Yaupon holly to the Carissa holly to the abeilia. The Mary Nell holly has been shown tightly planted on the perimeter of the dumpster screening wall and also along the outside of the HVAC and transformer area on the back side of the building to provide the necessary screening. As stated in the site plan report, there is a large open grove area in the front of the building where the site proposes outdoor eating and activities. Between this area and Getwell Road, the applicant is showing two additional shade trees.

The lighting plan submitted shows two types of lighting on site. A decorative black gooseneck wall mounted light is shown around the perimeter of the building. A twenty (20) foot standard security light is shown for the parking lot area. There is no decorative lighting shown.

Staff Recommendations:

The building elevations and materials are very complimentary of the buildings in Silo Square. The materials and color options are acceptable to staff and there is no comment.

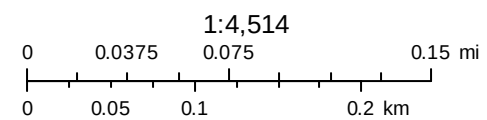
The landscaping design is somewhat basic. There are no shade trees shown which is not something normally proposed. Staff would like to see incorporation of some type of red maple species to tie into the May Blvd. area of the overall site. Additionally, the applicant should increase the streetscape area, especially along Getwell Road via a double row of shrubs and additional planting of ornamental trees in the large green space to give the appearance of a grove area while also providing some screening privacy to the outdoor customers. Staff does understand that visibility is essential in this type of layout so the city is acceptable to spacing the landscaping to provide the proper line of site to the signage as well as the recreational area. Staff would request to work administratively with the applicant on the landscape revisions.

The lighting for the site needs to be adjusted to match the specs shown for Silo Square. This means that the decorative acorn lighting should be used in the parking lot area and along the Getwell Road streetscape are to comply with new construction requirements.

Staff has no further comments and recommends approval.



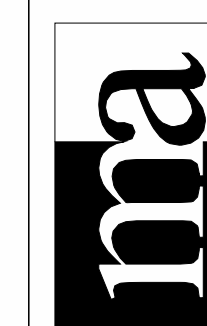
June 6, 2022





Silo Social & Tap House

Southaven, MS



GREG MAYO, ARCHITECT

1015 Stirlingshire Dr., Hendersonville, TN 37075
Telephone: 615-852-5504 - info@mayoarchitecture.com

REVISIONS

[illegible]

	SHEET TITLE
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Exterior Renderings

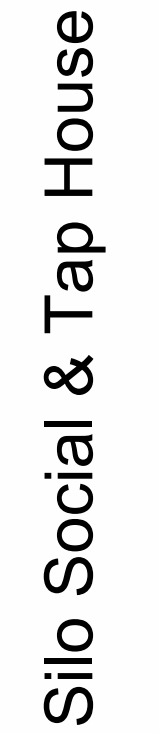
SHEET NUMBER

A000

SCALE:

JOB NUMBER: Project Number

DATE: 4-29-22



1015 Stirlingshire Dr., Hendersonville, TN 37075
Telephone: 615-852-5504 - info@mayoarchitecture.com

REVISIONS

SHEET TITLE

Exterior Elevations

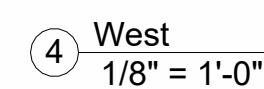
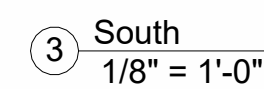
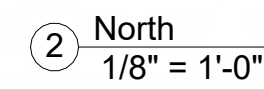
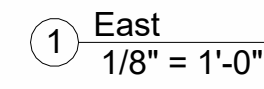
SHEET NUMBER

A501

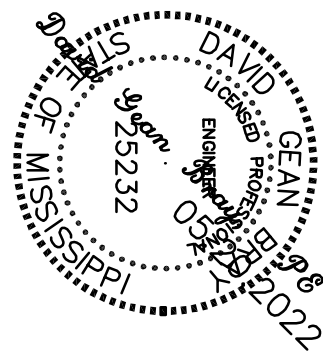
SCALE: $1/8" = 1'-0"$

OB NUMBER:	Project Number
------------	----------------

DATE: 4-29-22



THE BRAY FIRM
2950 STAGE PLAZA NORTH
BARTLETT, TN 38134
901.363.8668
dgray@comcast.net



Consultants:
MAYO ARCHITECTURE
THE BRAY FIRM

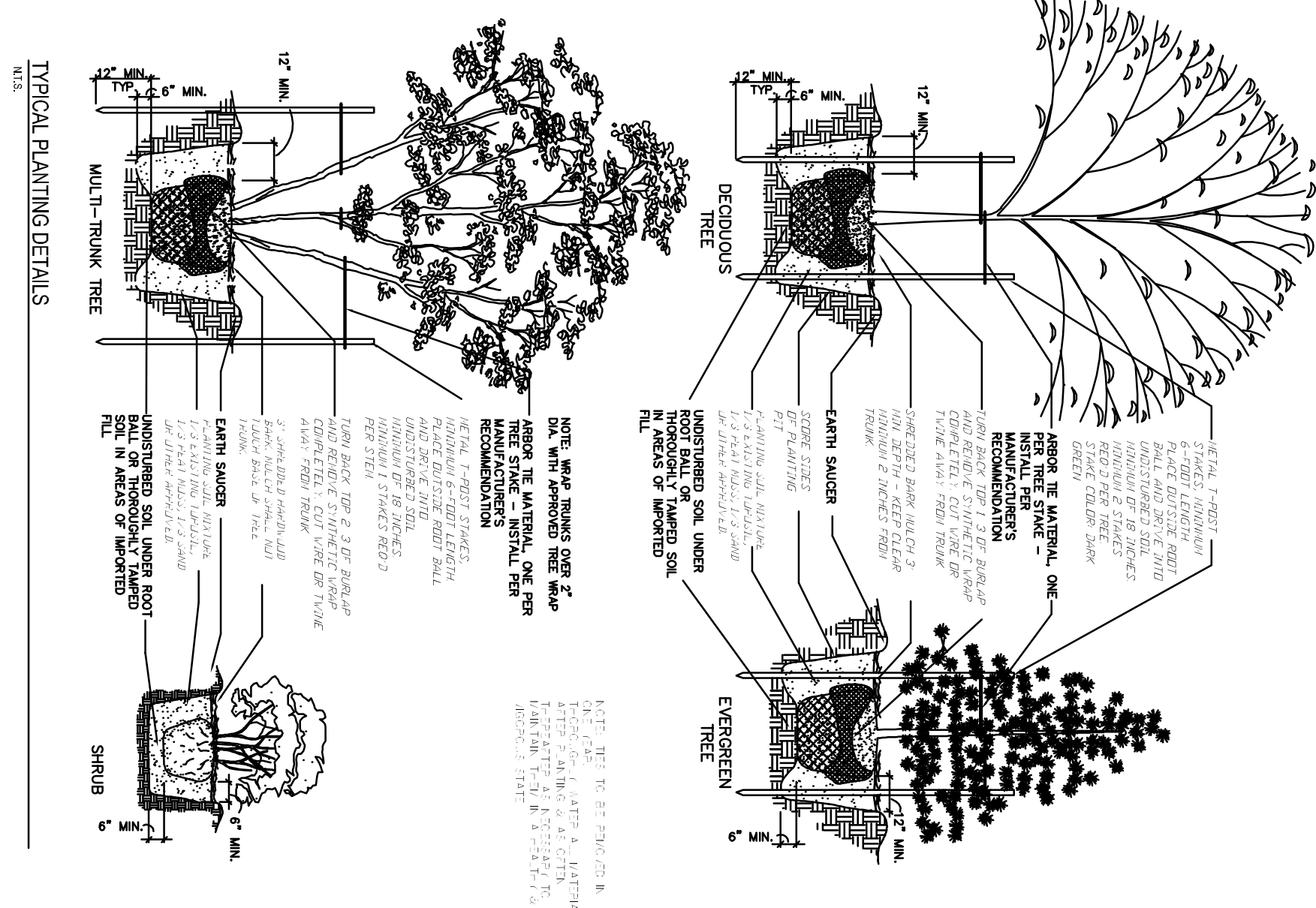
LOT 6
SILO SQUARE
MAY BLVD. & GETWELL RD.
SOUTHAVEN, MS.

Revisions:

SILO SOCIAL RESTAURANT

Project No:
Issued For:
Date: 05.20.2022

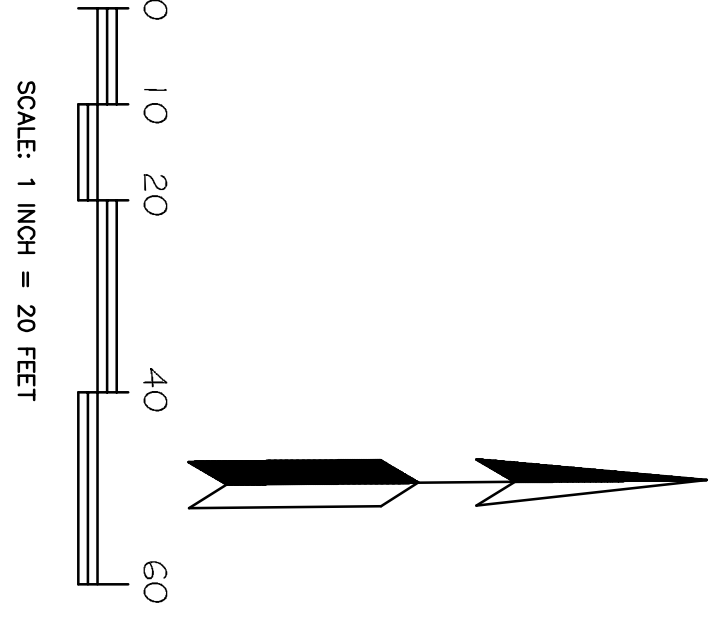
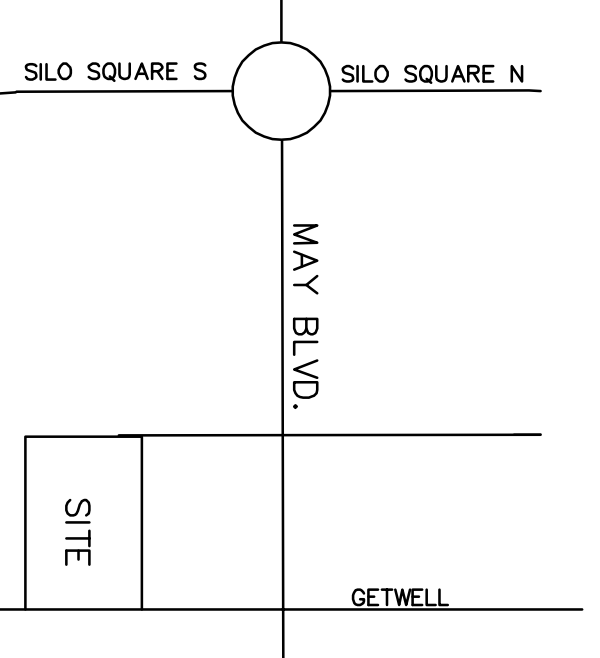
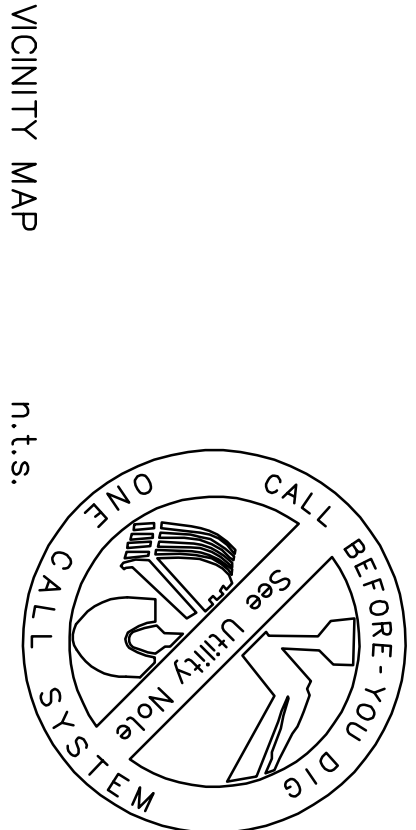
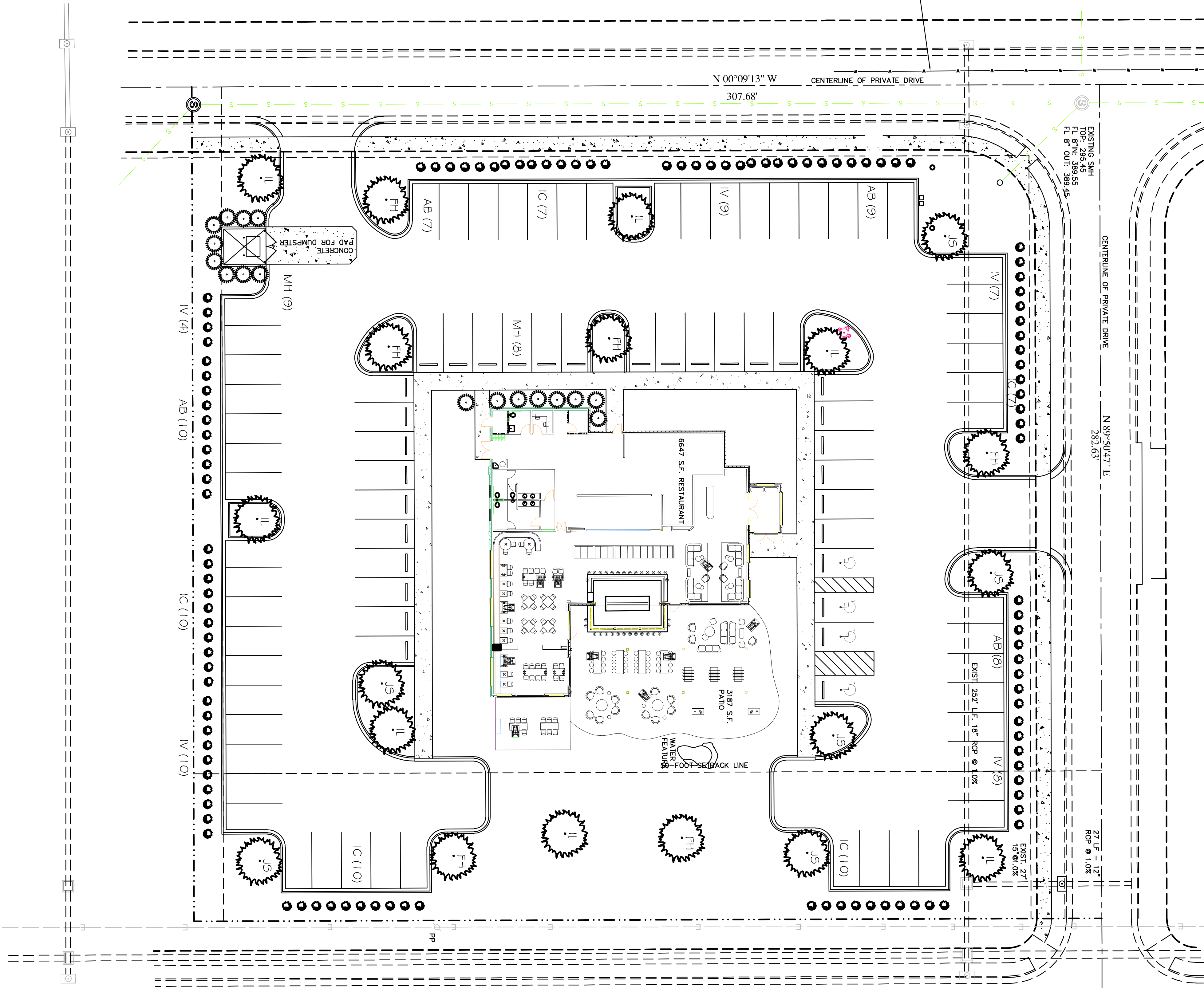
LANDSCAPE PLAN
C-200



- PLANTING NOTES
- Plants shall be nursery grown and material shall conform to the latest edition of American Standard for nursery stock (ANSI-S60.1), as published by the American Association of Nurserymen.
 - Plants shall be delivered to the site in a container or burlap and shall be protected from damage during transport.
 - Ball depths on some trees in a single group may vary. In general, 1/3 the ball should be above grade. But, if depths vary, all trees in a group should be set so that the base of the trunk will appear to be at the same relative elevation above grade.
 - Plant locations to staked in field and approved by Owner prior to installation.
 - Substitution of plant materials specified can only occur by prior approval of Owner and the City of Olive Branch.
 - Plants shall be delivered to the site in a container or burlap and shall be protected from damage during transport.
 - Landscaping planning is not permitted for any tree or shrub.
 - Establish plant bed configurations. Owner to approve final layout in field. Prepare plant beds per specifications.
 - In the event of planting beds and much being required, the contractor shall install black fiber mesh under the mulch to prevent erosion.
 - The contractor shall provide a minimum 2" of landscape grade mulch to the entire site.
 - Verification of total quantities as shown on the plant list shall be the responsibility of the planting contractor and the total quantities shall be as required on the planting plan.
 13. B&B as listed under "Floor" in the plant list indicated balled and burlapped.
 14. All plants shall bear the same relationship to finished grade as is shown to grade in nursery.
 15. All plants shall be delivered to the site in a container or burlap and shall be protected from damage during transport.
 16. All root balls removed from containers shall be scarified prior to backfilling.
 17. Tree wrap is to be used on thin bark species only (such as maples). The landscape architect shall be sole judge of which species should be wrapped. If tree wrap is not accepted, it shall be the responsibility of the contractor to provide the wrap.
 18. Lawn areas to be established below except as noted elsewhere on drawing.
 - Seeds of common Bermuda grasses are often used to establish home lawns, sports fields and utility urfs. Bermuda grass seed blends include Empire Bermuda (Mowhawk, "Sydney" and Panama), Labyrinth (SR5554 and Labyrinth), Oasis (Blackdick, Savannah and Sundew II) and Triangle (Mowhawk, Sultan and Sydney).
 - Seeding Schedule:
Spring/Bummer (May/Sept)
75% Un-Hulled Bermuda Grass Seed
25% Gulf Annual Ryegrass
5-20 lbs per 1,000 Square Feet
2.3 lbs/1,000 Square Feet
20. Lawn areas damaged by Contractor shall be reseeded and established at no additional cost to owner.

SYM	QTY	Common Name	Botanical Name	Size	Spacing	Remarks
IL	7	Landscape Red Holly	Ilex x Liberty	2-2.5' Cal.	fta	Full
JS	6	Japanese Snowball	Viburnum japonicum	2-2.5' Cal.	fta	Uniform
FT	6	Flowering Dogwood	Cornus florida	2-2.5' Cal.	fta	Uniform
IV	36	Direct Variegated Holly	Ilex variegata	3-foot Ht.	fta	Dense
IC	44	Carolina Holly	Ilex caroliniana	3-foot Ht.	fta	Dense
AB	34	Carolina Holly	Ilex caroliniana	3-foot Ht.	fta	Dense
MA	34	Carolina Holly	Ilex caroliniana	3-foot Ht.	fta	Dense
MT	17	Maya Nell Holly	Ilex x Maya Nell	6-8" H.	6-8" H.	Full to around

ALL DISTURBED NATURAL AREAS TO BE SOODED.



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



Date of Hearing:	July 25, 2022
Public Hearing Body:	Planning Commission
Applicant:	Ola Adeleye and Olufemi Adeleye 1890 Goodman Road Suite 101 Southaven, MS 38671 c/o AERC
Total Acreage:	0.67 acres
Existing Zone:	Planned Unit Development (Golden Oaks)
Location of Design Review Application	Golden Oaks lot 8, north side of Goodman Road, east of Golden Oaks Loop West
Comprehensive Plan Designation:	Commercial/Office
Staff Comments: The applicant is requesting design review approval for a two tenant space medical office to be located on lot 8 of Golden Oaks Commercial Subdivision. The following items were submitted: <u>Building Elevations:</u> The applicant is proposing a residential style office building constructed with two colors of earth tone brick with a light tan used for the main façade and a darker one used for accent lines and brick soldier areas over the window lines and entry points. The windows are residential style with a bronze framing and pane lines. Two of the windows shown on the front of the building as well as the north elevation of the building utilize decorative fiberglass louver shutters to enclose the window areas. The roof is proposed as a pitched roof with a hip line at the top of the main line with architectural shingles to mimic a residential appearance. The entrance, which faces west, has two points of access for the Kidney Disease Consultants and a future tenant space. This entry has an arched brick line over a covered entry point leading into the storefronts of the building. <u>Landscaping:</u> The applicant is showing a mixture of materials for the landscape design including: Shade trees: Shumard Oak at 3.5" caliper Ornamental trees: Natchez crape myrtle with an 8' minimum height and oak leaf holly at 2.5" caliper Shrubs: Dwarf Japanese holly, encore azalea and knock out roses with a three (3) gallon minimum size and miscanthus ornamental grass with a 5" pot minimum.	

The applicant is proposing to use the crape myrtles and the Japanese holly along the road frontage between the access points to the site. Once you carry into the site on the northern end of the lot there is a meandering line of the ornamental grass, Japanese holly, and azaleas. The design shows a single row of plantings with three crape myrtles spaced out to allow three Japanese hollies to be placed in between. On the north side where the lot abuts the residential portion of the subdivision, the applicant is showing a 1:20 planting of alternating oaks and crape myrtles up against the existing wooden fence. The south side of the lot incorporates the oaks with the addition of oak leaf hollies between the shade trees and a single row of the ornamental grass and Japanese holly in front. The parking lot medians and perimeters show a mixture of the crape myrtles with encore azaleas and knock out roses. The perimeter of the building on three sides (with the exception of the back) is a mixture of the ornamental grass, oak leaf holly and azalea.

The photometrics submitted show the standard decorative acorn lighting which the applicant has placed on the interior side of both entry points. The remainder of the site lighting is shown as wall mounted to the structure.

Staff Recommendations:

The applicant's site is situated very close to residential areas so this proposed design caters to a residential appearance which allows a good transition between the homes to the north and the commercial along Goodman Road. Staff does not have any issues with the elevations or materials submitted.

The landscaping on site meets the minimum sizing required by the ordinance. Staff would like to see the area along Golden Oaks Loop West replace the single crape myrtle with a cluster of three to create a grove type setting along this frontage as you near the entrance to the residential area. It is also required that the dumpster area be screened by the building materials in addition to landscape materials. Staff recommends adding a tight line of the oak leaf holly on three sides to create a compliant design. The applicant is not proposing any landscaping along the east side of the lot. It is staff's recommendation that the template used on the north side of the site be carried along to the eastern property line also to screen the adjacent church site from this site while also providing privacy to these offices.

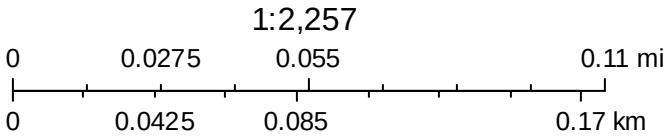
While the six foot sight proof wooden fence is already in place, it is required by ordinance that a masonry fence be installed between commercial developments and residential developments. The applicant will need to revise the fencing beyond the brick entry points to a material that will comply with the ordinance.

The lighting materials meet the requirements set forth in the ordinance. Staff recommends adding an acorn light to the outside of each entry point which is standard in the comments for new construction.

Staff has no further comments and recommends approval.



July 5, 2022



ARCHITECTURAL & ENERGY RESOURCES FOR CONSTRUCTION

342 West Valley Street
p 662.298.0057 f 662.298.0061

Hernando, MS 38632
info@aercpllc.com

Douglas W. Thornton, AIA, LEED AP

www.AERCpllc.com



Sheet Number	Sheet Name	Sheet Number	Sheet Name
Cover & General Sheets		Mechanical	
*T001 Cover Sheet		PM100 Standard Symbols	
*T002 Data Sheet		P101 Overall Floor Plan - Plumbing	
Architectural		P102 Enlarged Floor Plan and Details - Plumbing	
A010 Types		P103 Schedules & Risers - Plumbing	
A100 Landscape Plan		M100 Floor Plan - HVAC	
A201 Floor Plan - Dimensioned		M200 Schedules & Details - HVAC	
A401 Building Sections		M201 Details - HVAC	
A402 Building Sections		M202 Details - HVAC	
A601 Interior Details		M203 Schematic - HVAC	
A001 3D Views		M301 Floor Plan - HVAC	
A200 Floor Plan - Noted		M302 Details - HVAC	
A210 Roof & Reflected Ceiling Plans		M303 Details - HVAC	
A230 Finish Plan & Schedule		Electrical	
A300 Exterior Elevations		E101 Site Plan - Electrical	
A301 Exterior Elevations		E201 Floor Plan - Lighting	
A400 Building Sections		E202 Floor Plan - Power & Systems	
A410 Wall Sections & Details		E203 Schedules, Details, & Riser	
A500 Door Schedule & Details		E301 Panel Schedules	
A600 Interior Elevations		Total Sheets: 38	
Structural			
S100 Foundation & Ground Floor Plan			
S200 Roof Framing Plan			
S400 Details			

MECHANICAL PLUMBING

BARHAM / CAIN / MYNATT, INC.
1015 CORDOVA STATION ROAD
CORDOVA, TN 38018
P: 901.685.2371
F: 901.682.0233

STRUCTURAL

FOWLER ENGINEERING
1989 OAK TREE COVE, SUITE A
HERNANDO, MS 38632
P: 662.469.9571

ELECTRICAL

CANUP ENGINEERING
7953 STAGE HILLS BLVD. SUITE 107
BARTLETT, TN 38133
P: 901.379.9762
F: 901.379.9763

CIVIL

IPD, LLC CIVIL ENGINEERING
8180 AIRWAYS BOULEVARD, SUITE B
SOUTHAVEN, MS 38671
P: 662.393.3346
F: 662.536.6183

DESIGN DEVELOPMENT SUBMITTAL FOR

New Office

Kidney Disease Consultants

Golden Oaks Loop E
Southaven, MS 38672

AERC PROJECT NUMBER: 20166

ISSUE DATE: 06.30.2022

Plot Date & Time: 6/29/2022 11:52:54 AM



PROPOSED SITE LIGHTING:
DECORATIVE LED ACORN LIGHTS



FIELD BRICK -
EARTHTONE COLORS



ARCHITECTURAL SHINGLE ROOF -
WEATHERED WOOD



DOOR HARDWARE -
OIL RUBBED
BRONZE



EXTERIOR DOORS -
BRONZE ALUM.
STOREFRONT DOORS



EXTERIOR WINDOWS -
BRONZE ALUM. CLAD
WINDOWS

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



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Hemond, MS 38452
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Golden Oaks Loop E
Southaven, MS 38672

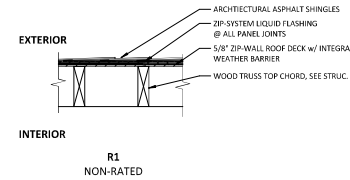
Project No.: 20166
Date: 06.30.2022
Drawn by: DWT
Checked by: DWT

REVISIONS

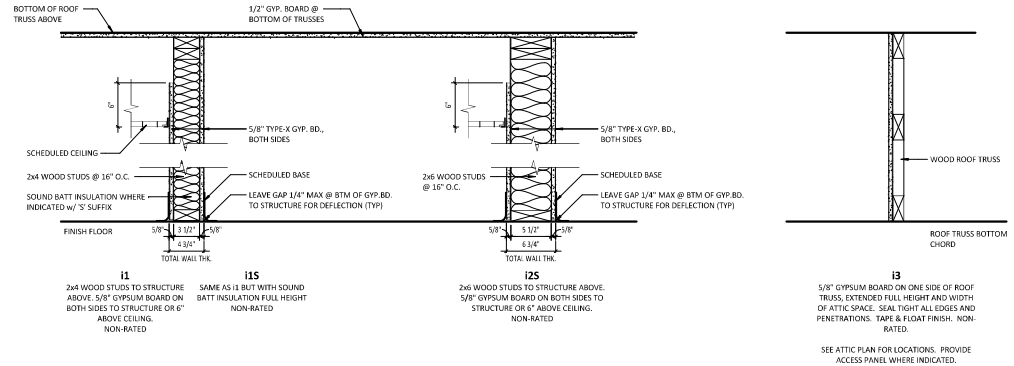
CONSTRUCTION
DOCUMENTS

A001
3D Views

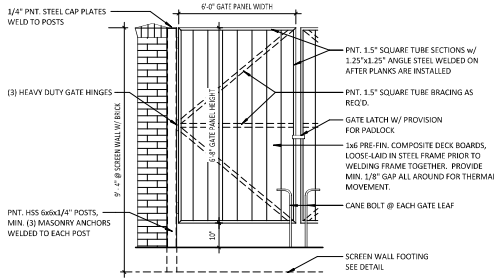
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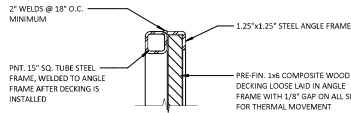
4B Roof Types
Scale: 1 1/2" = 1'-0"



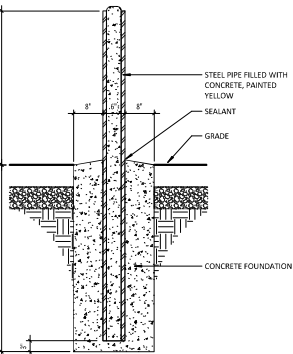
3C Interior Wall Types
Scale: 1 1/2" = 1'-0"



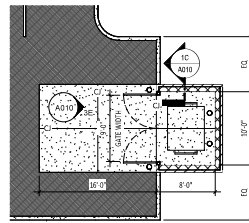
3E Screen Wall Gate
Scale: NOT TO SCALE



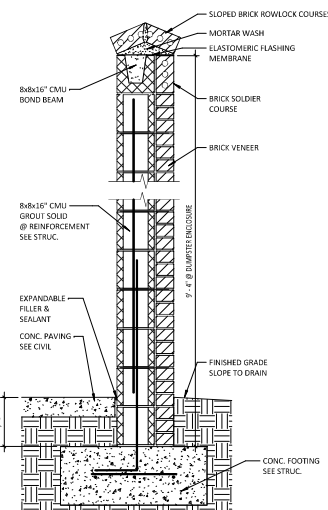
2E Dumpster Gate Detail
Scale: 3/4" = 1'-0"



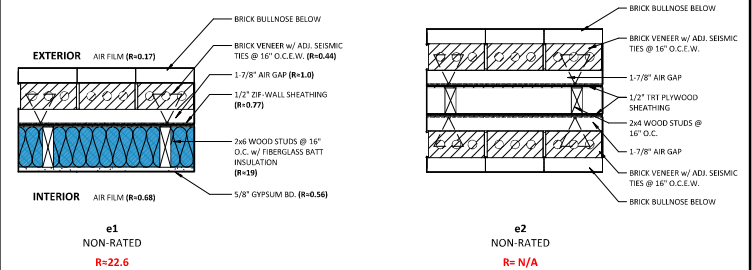
1E Bollard Detail
Scale: 3/4" = 1'-0"



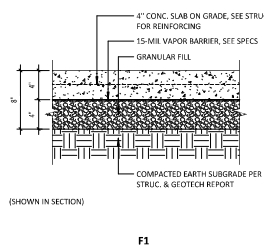
1D Dumpster Enclosure
Scale: 1/8" = 1'-0"



1C Dumpster Screen Wall Detail
Scale: 1/4" = 1'-0"



2B Exterior Wall Types
Scale: 1 1/2" = 1'-0"



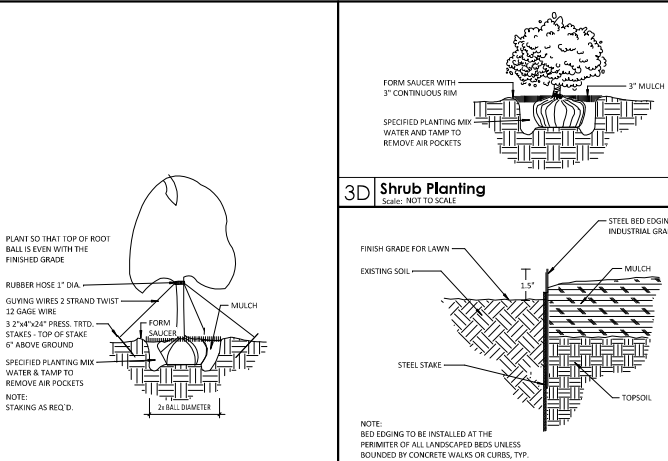
1B Floor Types
Scale: 1 1/2" = 1'-0"

Landscaping Legend & Bid Quantities:

 Shredded Pine Bark Mulch (Dark Brown) 4" Thick on Prepared Bed 2,865 SF In-Place Provide & Install Steel Edging @ Non-Curb Edges to separate mulch from grass areas and walks. (Edging Required @ Edges @ Walks 47 LF In-Place)	 SHUMARD OAK 3.5" Caliper Min. - Qty: 4	 MISCANTHUS ORNAMENTAL GRASS 5" Pot Min. - Qty: 3
	 NATCHEZ CRAPE MYRTLE 8 Ft. High, 3 Trunk Min. - Qty: 3	 DWARF JAPANESE HOLLY 3 Gallon Min. - Qty: 12
	 OAK LEAF HOLLY 2 1/2" Caliper Min. - Qty: 22	 KNOCK-OUT ROSES 3 Gallon Min. - Qty: 84
NOTE: CONTRACTOR IS RESPONSIBLE FOR VERIFYING QUANTITIES AND SITE CONDITIONS.	 ENCORE AZALEA - LARGE Flower color per Owner 3 Gallon Min. - Qty: 38	

4E Landscape Legend

Scale: 1" = 20'-0"



2E Tree Staking Detail

Scale: NOT TO SCALE

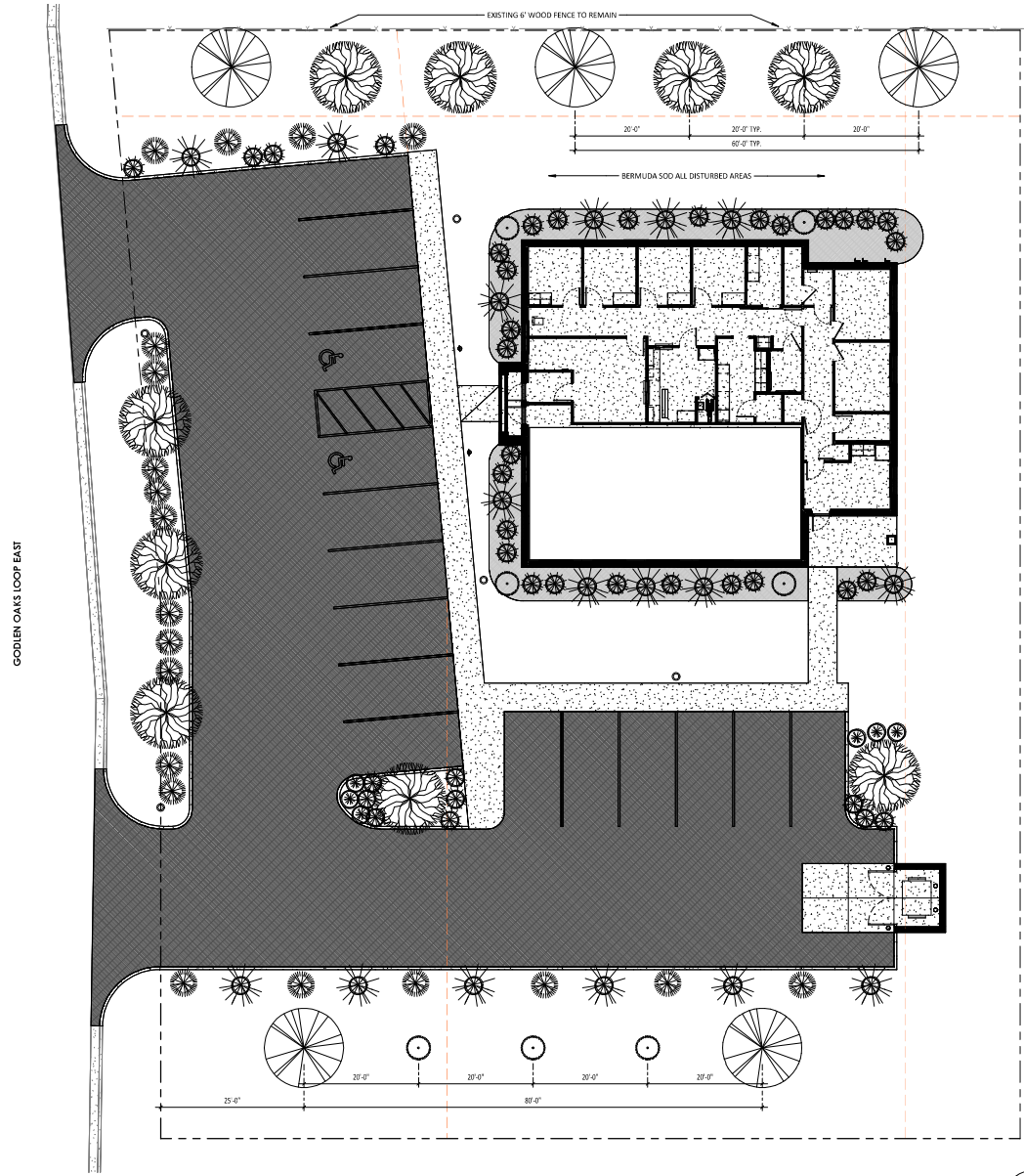
- LANDSCAPE PLANTING NOTES**
- Prior to installation of any plant material, the Landscape Contractor shall have accurately located all existing underground utilities, including all recently installed utilities. The Landscape Contractor shall immediately notify the Architect of any conflicts with utilities prior to proceeding with installation of plant materials. Any utilities damaged as a result of planting activities shall be repaired and/or replaced by the Landscape Contractor at no additional expense to the Owner.
 - The Landscape Contractor shall locate a source for all planting materials prior to submitting their bid. A minimum of 1 in 10 plants of each species shall have a label attached providing the common and scientific name of said plant. It is the Landscape Contractor's responsibility to verify all quantities and availability of plants and materials shown on the plan prior to submitting a bid. If selected, the Landscape Contractor shall make necessary provisions to have the required material to complete the landscape installation.
 - All trees, shrubs, and ground covers indicated on the landscape plan shall be installed as the species specified in the plant schedule unless requested in writing by the Owner, who reserves the right to substitute similar plant materials. Plant sizes are minimums. No undersized plant material will be accepted. The Contractor shall meet all size requirements listed. The Architect, Owner, or City of Southaven reserves the right to reject any or all planting materials which in their opinion do not appear to be fit for this planting installation.
 - Seasonal color quantities refer to the square footage. Space as required for species. Seasonal color as specified.
 - The Landscape Contractor shall coordinate his work with all other trades on site. Any planting areas disturbed as a result of general construction activity shall be immediately repaired/replaced by the Landscape Contractor at no additional expense to the Owner.
 - All plants shall be vigorous, healthy material, free of pests and disease. Use appropriate fertilizers in recommended quantities. A pre-emergent herbicide (Treflan, Eptan, or equal) shall be applied to all shrub beds prior to the installation of plant material. The herbicide to be applied per manufacturer's specifications and all applicable State and local codes.
 - Remove all accessible burrs or synthetic wires from baskets. Remove all ties from trees and shrubs.
 - The backfill mixture for all planting materials shall be 1/3 top soil, 1/3 peat moss and 1/3 sand, or equal.
 - All plant material shall be guaranteed for a minimum of one full year and a complete growing season (May through September), beginning after written acceptance from the Architect for the installation of the plant material. At the conclusion of the growing season, or as requested by the Architect and/or Owner, all plants that are not vigorous, healthy, and in good condition shall be replaced by the Landscape Contractor at no additional expense to the Owner. These replacement plants shall meet all specified quantities of the original plant materials and carry the same guarantee from the time of replacement. The name and contact information for the responsible party must be on file with the Landscape Inspector. The Property Owner is required by City Ordinance to maintain the landscaping and grassed areas in good condition, thereafter.
 - All plantings shall be thoroughly watered at the time of planting and as often as needed thereafter to keep the vegetation adequately hydrated. All landscaped areas shall be irrigated and inspected. Adjust irrigation spray to limit waste of water and prevent spray into street. An "as-built" irrigation plan must be on file in the City Engineer's Office before the Landscaping Inspection will be finalized.
 - Keep all irrigation lines, supports and landscape materials within the property boundaries, and out of City Right-Of-Way.
 - It is the Landscape Contractor's responsibility to verify with the General Contractor that the subgrade preparation has been complete and (4) inches of topsoil has been placed on all proposed lawn areas and planting beds. The Landscape Contractor shall not begin any planting/installation until the General Contractor has completed the subgrade work and the topsoil has been installed.
 - Any damage as a result of any planting activities, or any material that dies or defoliates prior to acceptance of the work, shall immediately be repaired/replaced by the Landscape Contractor at no additional expense to the Owner.
 - No business shall be allowed a Business License until all Landscape issues are resolved.
 - The Landscape Contractor shall have soil tests performed in lawn and planting bed areas to evaluate for nutrient and pH levels. The Landscape Contractor shall incorporate the necessary fertilizer or other specified soil additives recommended by the testing company for the proposed planting.
 - Prior to installation of sod, all proposed lawn areas shall be disked and sanded smooth to a uniform grade as shown on the grading plan, be free of weeds and other debris, and the area fertilized as required. After installation, sod shall be rolled at a sufficient rate to promote adequate root growth. All sod shall be laid within 24 hours of arriving at the site.
 - Stake/pay all trees immediately after installation and prior to acceptance. When high winds or other conditions occur, the Landscape Contractor shall take whatever precautions he deems necessary to protect the survival and appearance of the plants. All stakes & ties must be removed at the end of the one year warranty period.
 - All plant material shall conform to the standards of the "American Standard for Nursery Stock" (latest edition) as published by the American Association of Nurserymen.
 - The Contractor shall strictly follow city ordinances, approved plans, planting details and notes. Adjustments may be made to the plan per field conditions, utility conflicts, or to avoid obstruction of the right triangle at access points or intersections. Any substitutions or changes must be approved by the City of Southaven.
 - Any areas that are not landscaped shall be covered with seed or sod, including the area between the property line and the edge of pavement. These areas shall be properly loosened and amended to promote growth.
 - Any banks, drainage ditches or swales must have a finished grade; be stabilized with sod, erosion control mat, standing grass from seed or other approved technique; provided with positive drainage with no pooling; and be easily maintained post construction. Adjust planting beds as needed to provide for proper drainage.
 - The Contractor is to keep the work area reasonably clean.

1E Planting Specifications

Scale: 1" = 1'-0"

1C Landscape Plan

Scale: 1" = 10'-0"



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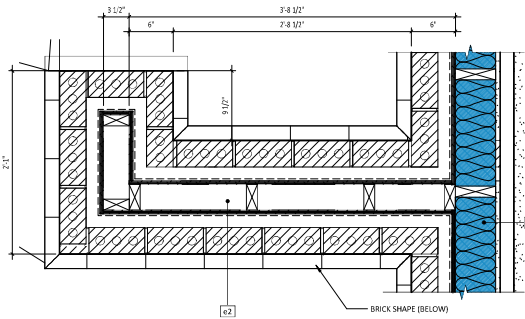
New Office
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Golden Oaks Loop E
Southaven, MS 38672

Project No.: 20166
Date: 06.30.2022
Drawn by: PKS
Checked by: DWT

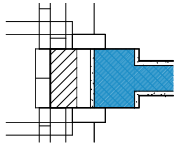
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DOCUMENTS

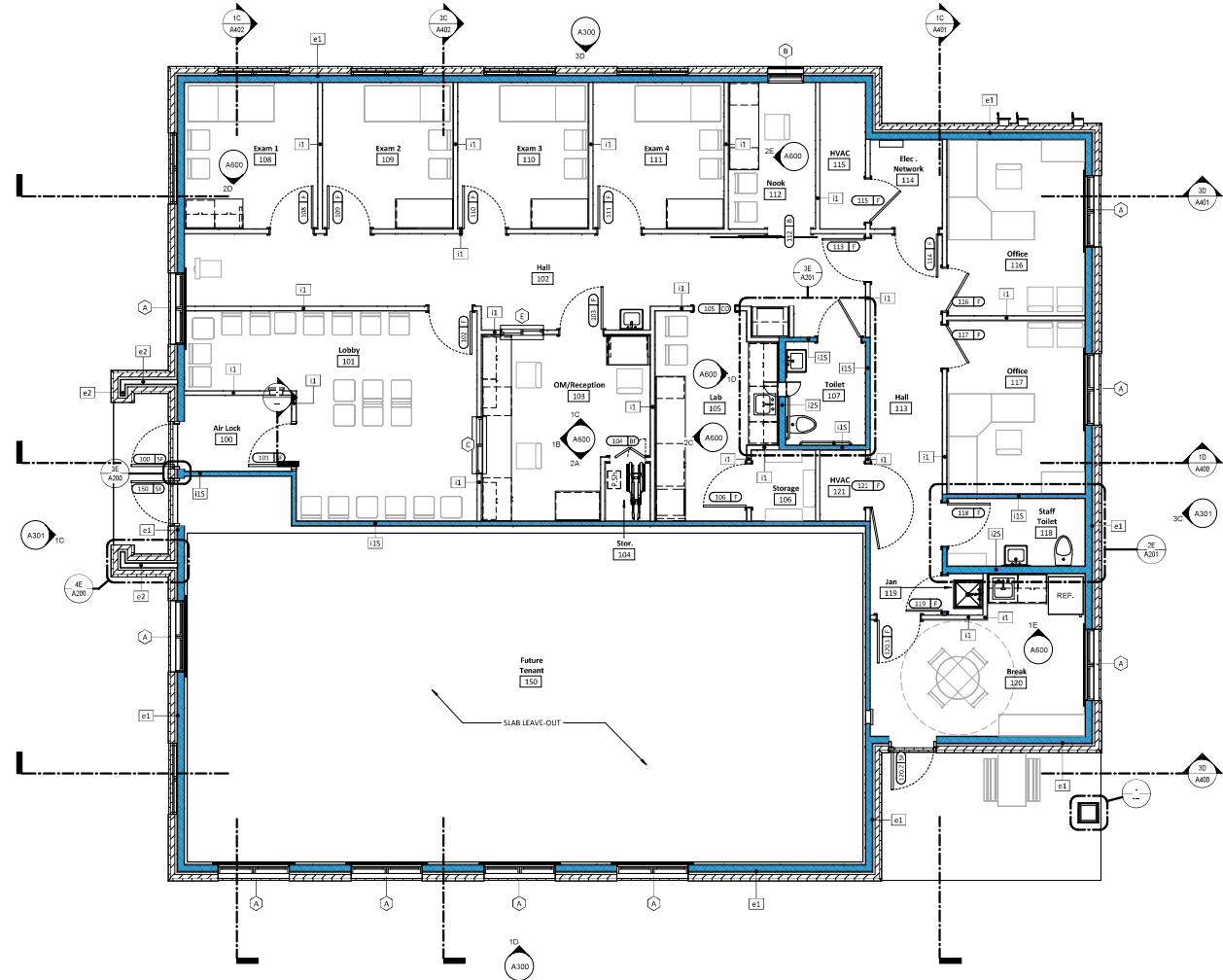
A100
Landscape Plan



4E Enlarged Plan - Front Patio Wall
Scale: 1/8" = 1'-0"



3E Enlarged Plan - Entry Door Jamb
Scale: 1/8" = 1'-0"



1C 1st Floor - Noted
Scale: 1/4" = 1'-0"

- A. All dimensions for exterior walls are to exterior face of framing and/or edge of slab, or exterior face of finish veneer (brick / precast) unless noted otherwise.
- B. All dimensions for interior partitions are to centerline of stud unless noted otherwise.
- C. Exterior windows and doors are dimensioned to the centerline of unit, unless noted otherwise.
- D. For all dimensions not included, see Structural Drawings and/or Architectural Wall Sections.
- E. All Doors located 6" from finish face of wall to hinge side of door unless noted otherwise.

4A General Notes - Floor Plan Scale: No Scale



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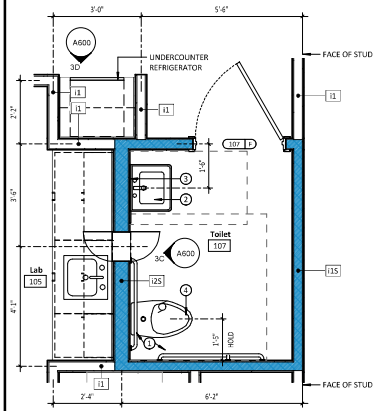
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Southaven, MS 38672

Project No.: 20166
Date: 06.30.2022
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Checked by: Checker

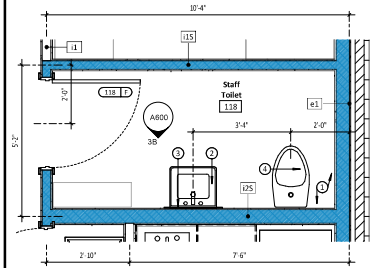
REVISIONS

CONSTRUCTION
DOCUMENTS

A200
Floor Plan - Noted



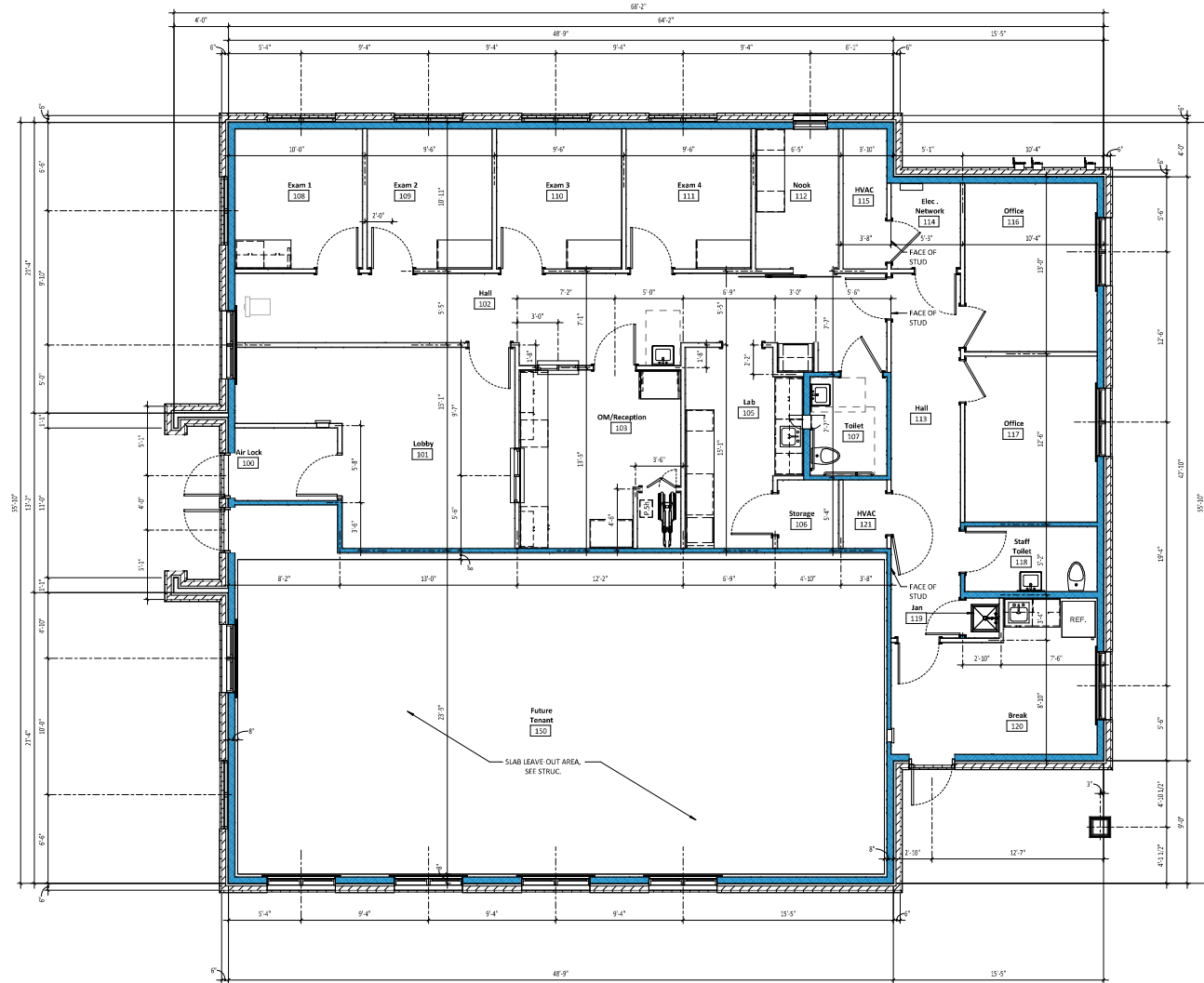
3E Enlarged Plan - Toilet 119
Scale: 3/8" = 1'-0"



2E Enlarged Plan - Staff Toilet 115
Scale: 3/8" = 1'-0"

Floor Plan Keynotes

1. STANDARD ADA GRAB BARS
2. STANDARD ADA WALL HUNG SINK
3. MIRROR - MOUNTED STANDARD ADA REQUIREMENTS
4. STANDARD FLOOR MOUNTED ADA TOILET



1D 1st Floor - Dimensioned
Scale: 1/4" = 1'-0"



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New Office
Kidney Disease Consultants
Golden Oaks Loop E
Southaven, MS 38672

Project No.: 20166
Date: 06.30.2022
Drawn by: Author
Checked by: Checker

REVISIONS

CONSTRUCTION
DOCUMENTS

A201
Floor Plan -
Dimensioned



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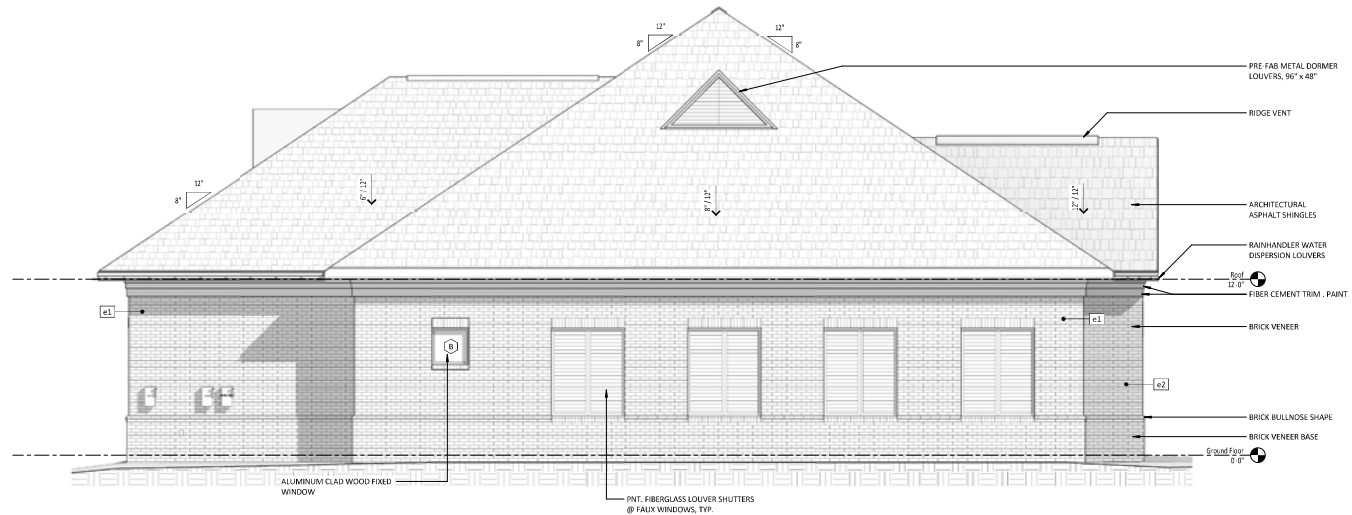
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Golden Oaks Loop E
Southaven, MS 38672

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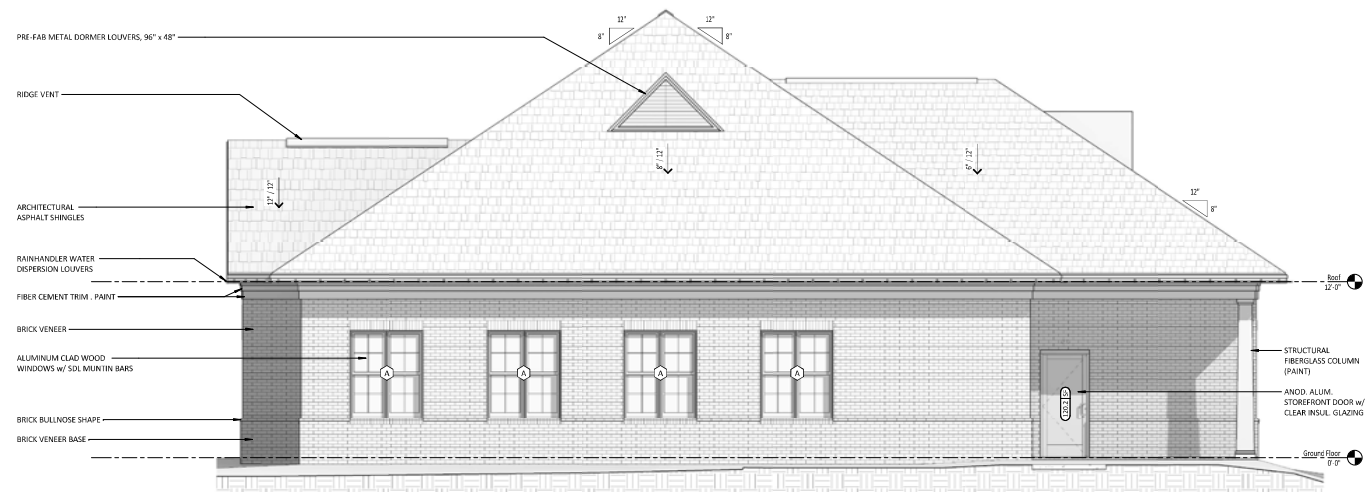
REVISIONS

CONSTRUCTION
DOCUMENTS

A300
Exterior Elevations



3D North Elevation
Scale: 1/4" = 1'-0"



1D South Elevation
Scale: 1/4" = 1'-0"



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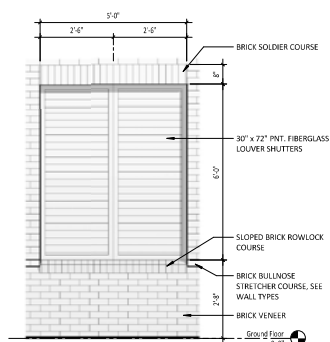
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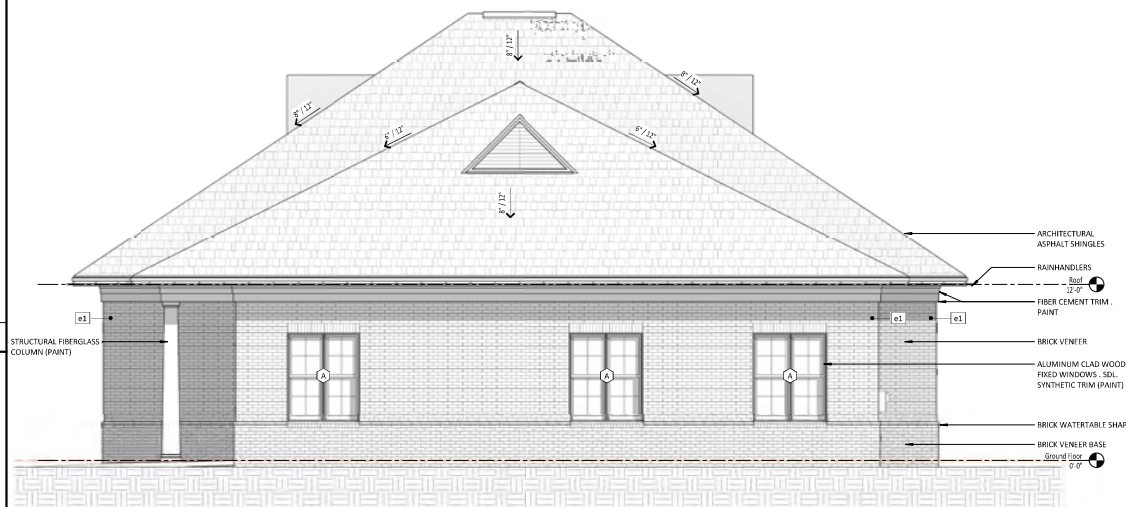
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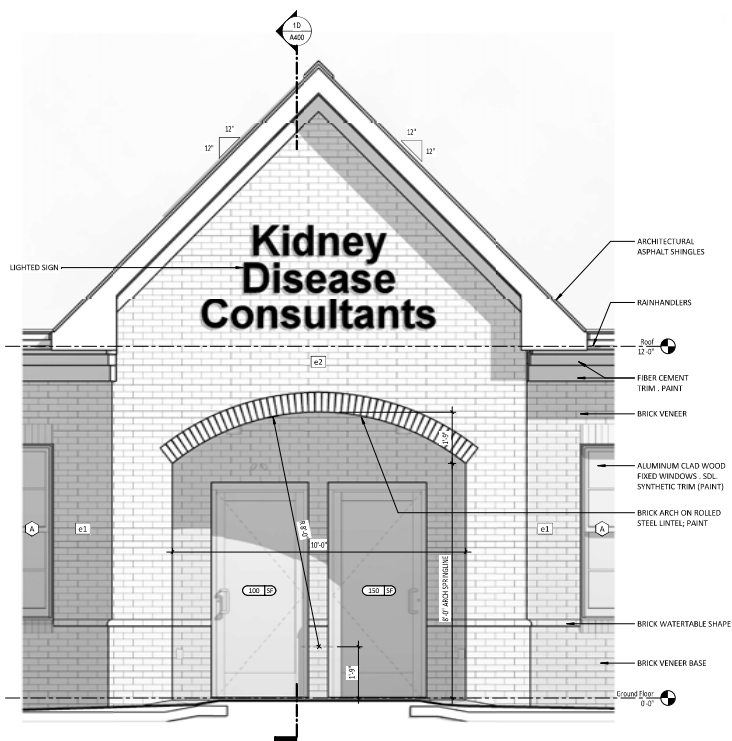
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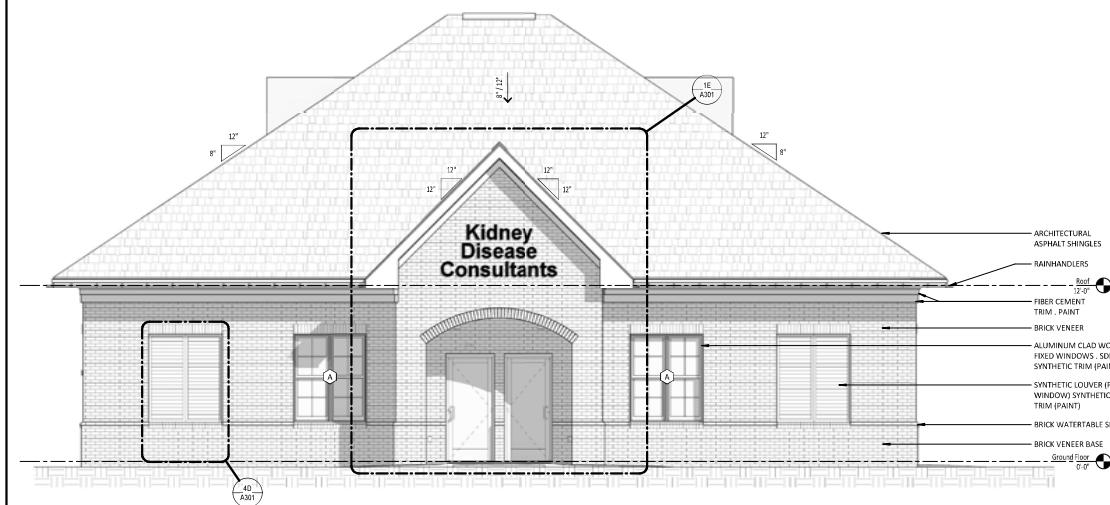
4D **Enlarged Elevation - Louver Faux Window**
Scale: 1/2" = 1'-0"



3C East Elevation



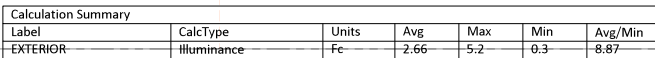
1E Enlarged Elevation - Front Entry
Scale: 1/2" = 1'-0"



1C **West Elevation**
Scale: 1/4" = 1'-0"

Print Date & Time 6/30/2022 11:59:17 AM

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SternbergLighting
ESTABLISHED 1923 / EMPLOYEE OWNED



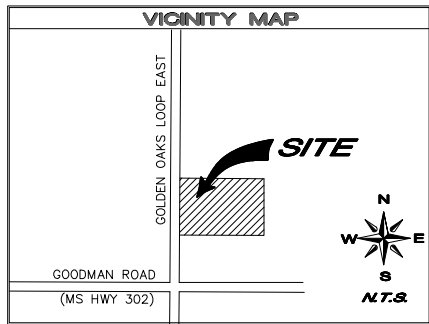
REVISIONS	

SCHEMATIC
DESIGN

E101

Site Photometric
Plan

NEW OFFICE BUILDING FOR THE KIDNEY DISEASE CONSULTANTS LOT 8 - GOLDEN OAKS COMMERCIAL SUBDIVISION SOUTHAVEN, MISSISSIPPI JUNE, 2022



LEGEND

EXISTING	PROPOSED
PROPERTY LINE	PROPERTY LINE
CONCRETE	CONCRETE
SANITARY SEWER	SANITARY SEWER
SEWER SERVICE	SEWER SERVICE
SEWER MANHOLE	SEWER MANHOLE
SEWER CLEANOUT	SEWER CLEANOUT
SEWER CAP	SEWER CAP
WATER MAIN	WATER MAIN
WATER SERVICE	WATER SERVICE
WATER VALVE	WATER VALVE
BLOWOFF VALVE	BLOWOFF VALVE
WATER TEE	WATER TEE
FIRE HYDRANT ASSEMBLY	FIRE HYDRANT ASSEMBLY
CONTOUR	CONTOUR
RIDGE LINE	RIDGE LINE
DRAINAGE AREA	DRAINAGE AREA
DRAINAGE FLOW ARROW	DRAINAGE FLOW ARROW
DRAINAGE PIPE	DRAINAGE PIPE
DRAIN MANHOLE	DRAIN MANHOLE
6-72 INLET	6-72 INLET
FLARED END SECTION	FLARED END SECTION
SILT FENCE	SILT FENCE

INDEX

SHEET NO.	TITLE
C1	COVER SHEET
C2	SITE PLAN
C3	GRADING AND DRAINAGE PLAN
C4	STORM WATER POLLUTION PREVENTION PLAN
C5	WATER & SEWER PLAN
C6	EROSION CONTROL DETAILS
C7	CONSTRUCTION DETAILS

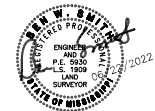
IPD

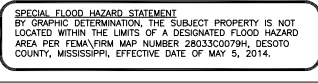
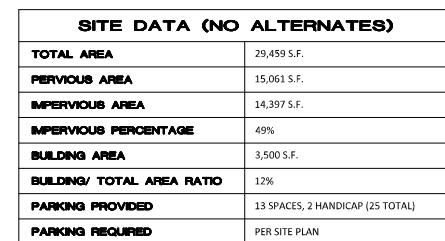
8180 AIRWAYS BOULEVARD, SUITE B
SOUTHAVEN, MISSISSIPPI 38671

IPD, LLC

CIVIL
ENGINEERING

662-393-3346
FAX 662-536-6183





**LOT 8 - GOLDEN OAKS
COMMERCIAL SUBDIVISION**
DEVELOPER: ?????????????????? LLC
????????????????????
ENGINEER: IPD, LLC

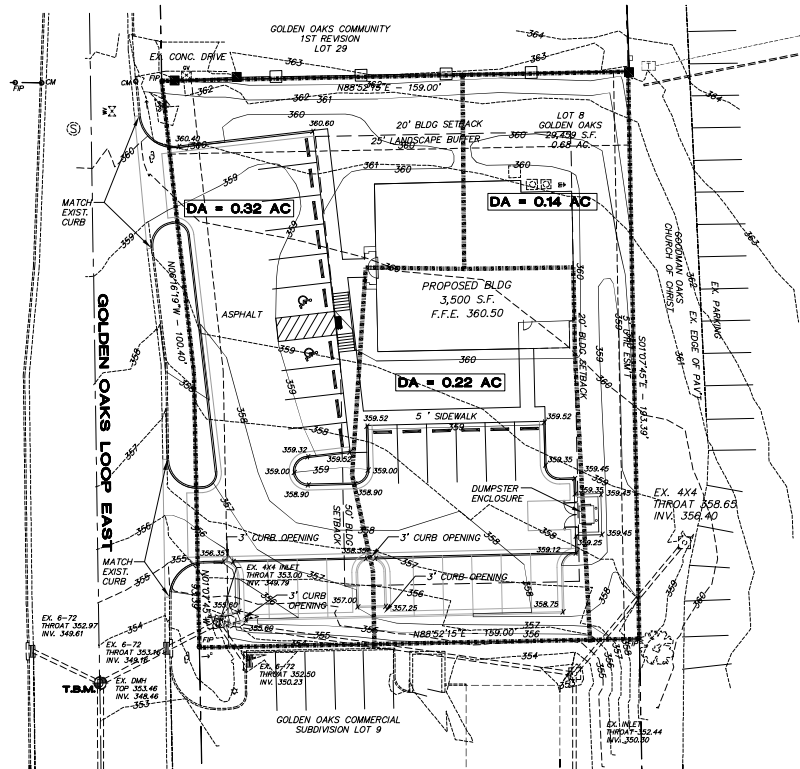
SHEET 1 OF 1
SOUTHAVEN, DESTO COUNTY, MISSISSIPPI

SITE PLAN
KIDNEY DISEASE CONSULTANTS

SURVEY: IPD, LLC	DATE:	PROJECT NO.:
DESIGN BY:	DATE:	BOOK:
DRAWN BY:	DATE:	SCALE: 1" = 20'

REVIEWED _____

CITY ENGINEER _____ **C2**

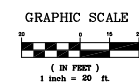


LEGEND

- 344 — PROPOSED CONTOUR
- 346 — EXISTING CONTOUR
- X ELEV. TOP OF CURB

T.B.M.
THE PROJECT BENCHMARK IS THE TOP OF AN EXISTING DRAINAGE MANHOLE LOCATED NEAR THE CENTERLINE OF GOLDEN OAKS LOOP EAST AND 36 FEET SOUTHWEST OF THE SOUTHWEST PROPERTY CORNER.
ELEVATION: 353.46 (N=1987759.87, E=2408266.03)

SPECIAL FLOOD HAZARD STATEMENT
BY GRAPHIC DETERMINATION, THE SUBJECT PROPERTY IS NOT LOCATED WITHIN THE LIMITS OF A DESIGNATED FLOOD HAZARD AREA PER FEMA FIRM MAP NUMBER 28033C0079H, DESOTO COUNTY, MISSISSIPPI, EFFECTIVE DATE OF MAY 5, 2014.

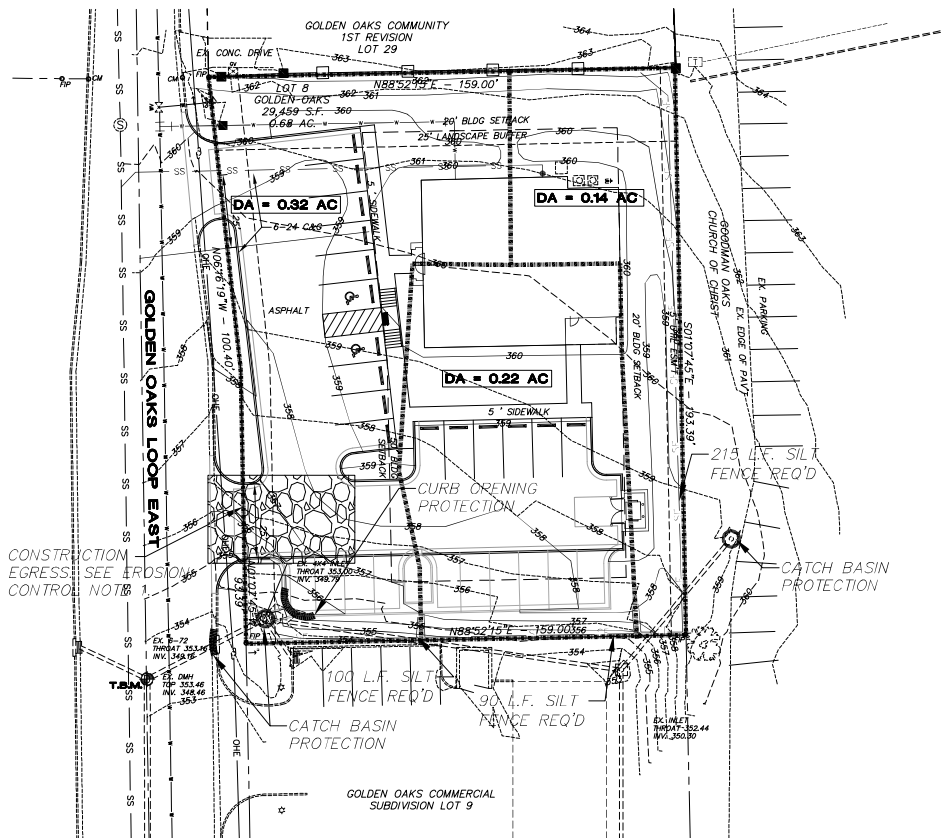


THE GRAPHIC SCALE IS CORRECT FOR A PLAN SHEET OF 24 X 36.
IF THE PLAN SHEET IS ANOTHER SIZE, PLEASE SCALE ACCORDINGLY.

LOT 8 - GOLDEN OAKS COMMERCIAL SUBDIVISION

DEVELOPER: KIDNEY DISEASE CONSULTANTS
ENGINEER: IPD, LLC

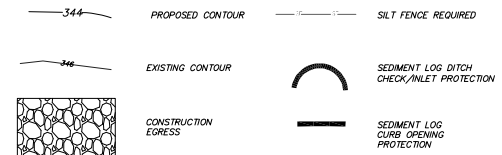
SHEET 1 OF 1			
SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI			
GRADING AND DRAINAGE PLAN			
KIDNEY DISEASE CONSULTANTS			
SURVEY: IPD, LLC	DATE:	PROJECT NO.:	
DESIGN BY:	DATE:	BOOK:	
DRAWN BY:	DATE:	SCALE: 1" = 20'	
REVIEWED			
CITY ENGINEER			C3



EROSION CONTROL NOTES:

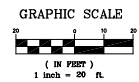
1. THE CONSTRUCTION EGRESS IS SHOWN AS A GRAPHIC REPRESENTATION ONLY. CONTRACTOR SHALL PROVIDE A CONSTRUCTION EGRESS AT A LOCATION APPROVED BY THE OWNER.
2. THE CONTRACTOR SHALL NOTIFY THE CITY STORMWATER COORDINATOR BEFORE COMMENCING ANY CONSTRUCTION.
CONTACT: AUSTIN TOUNGETT
PHONE: (662) 280-6523
EMAIL: ATOUNGETT@SOUTHAVEN.ORG
3. THE CONTRACTOR SHALL PROVIDE AND MAINTAIN EROSION CONTROL DURING CONSTRUCTION BY THE PLACEMENT OF SILT FENCES AND/OR SEDIMENT LOGS WHERE NECESSARY TO PREVENT DOWNSTREAM SILTATION OF ANY DITCHES, PIPES, DRAINAGE STRUCTURES, OR ADJACENT PROPERTIES. THE CONTRACTOR SHALL PROVIDE ANY ADDITIONAL EROSION CONTROL AS NEEDED OR AS DIRECTED BY GOVERNING AGENCY.
4. ALL EROSION PROTECTION OR SEDIMENT CONTROL MEASURES SHOWN SHALL BE USED AS REQUIRED BY CONSTRUCTION ACTIVITY OR CONSTRUCTION PHASING TO ADEQUATELY PROTECT DOWNSTREAM DITCHES, PIPES, DRAINAGE STRUCTURES, OR ADJACENT PROPERTIES.
5. ALL NEW CUT OR FILLED AREAS LACKING ADEQUATE VEGETATION SHALL BE FERTILIZED, MULCHED, SEEDED, AND/OR SOODED AS REQUIRED TO EFFECTIVELY CONTROL SOIL EROSION.
6. SEDIMENT SHOULD BE REMOVED AND DISPOSED OF PROPERLY WHEN IT REACHES ONE-THIRD TO ONE-HALF THE HEIGHT OF THE SILT FENCE AND PRIOR TO THE FINAL REMOVAL OF THE CONTROL.
7. INSPECTION OF THE EROSION CONTROL MEASURE SHALL BE MADE AT LEAST ONCE EVERY SEVEN CALENDAR DAYS AND AFTER A HALF-INCH RAIN EVENT AS PROVIDED AS PART OF THIS SWPPP.
8. WHEN A DISTURBED AREA WILL BE LEFT UNDISTURBED FOR THIRTY DAYS OR MORE, THE APPROPRIATE TEMPORARY OR PERMANENT VEGETATIVE PRACTICES SHALL BE IMPLEMENTED WITHIN SEVEN CALENDAR DAYS.
9. THE AREA OF DISTURBANCE FOR THIS PROJECT IS APPROXIMATELY 9.8 ACRES.

LEGEND



T.B.M.
THE PROJECT BENCHMARK IS THE TOP OF AN EXISTING DRAINAGE MANHOLE LOCATED NEAR THE CENTERLINE OF GOLDEN OAKS LOOP EAST AND 36 FEET SOUTHWEST OF THE SOUTHWEST PROPERTY CORNER.
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BY GRAPHIC DETERMINATION, THE SUBJECT PROPERTY IS NOT LOCATED WITHIN THE LIMITS OF A DESIGNATED FLOOD HAZARD AREA PER FEMA FIRM MAP NUMBER 28033C0079H, DESOTO COUNTY, MISSISSIPPI, EFFECTIVE DATE OF MAY 5, 2014.



THE GRAPHIC SCALE IS CORRECT FOR A PLAN SHEET OF 24 X 36. IF THE PLAN SHEET IS ANOTHER SIZE, PLEASE SCALE ACCORDINGLY.

LOT 8 - GOLDEN OAKS COMMERCIAL SUBDIVISION

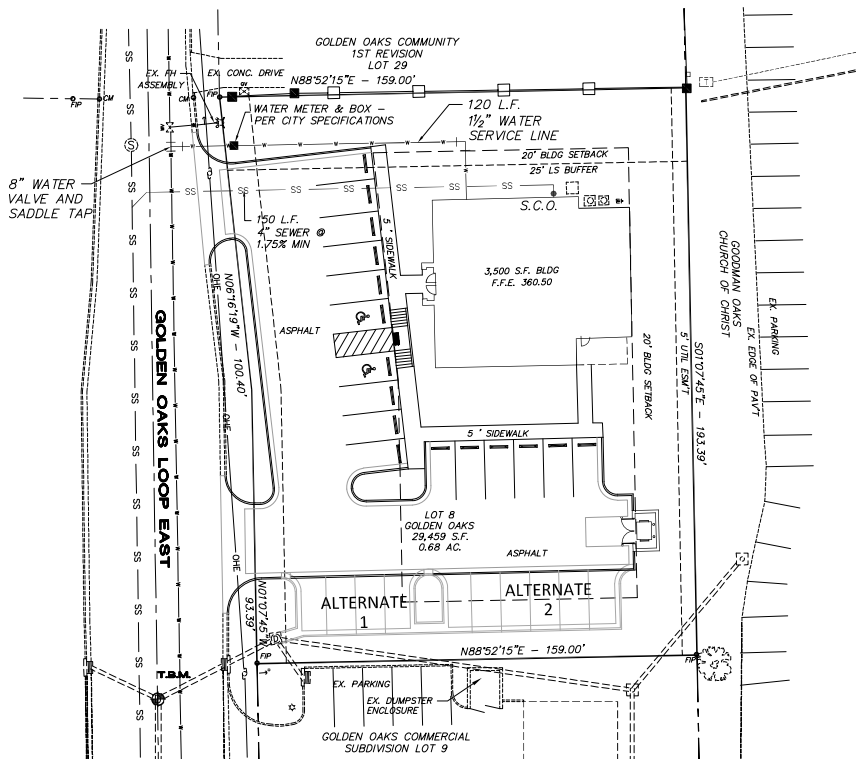
DEVELOPER: KIDNEY DISEASE CONSULTANTS
ENGINEER: IPD, LLC

SHEET 1 OF 1 SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI STORMWATER POLLUTION PREVENTION PLAN KIDNEY DISEASE CONSULTANTS

SURVEY: IPD, LLC
DESIGN BY: DATE:
DRAWN BY: DATE:
PROJECT NO.:
BOOK: SCALE: 1" = 20'
REVIEWED

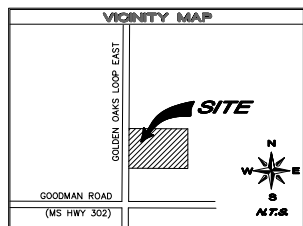
CITY ENGINEER

C4



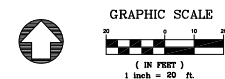
NOTES:

1. THE CONTRACTOR SHALL CONTACT THE CITY OF SOUTHAVEN PUBLIC UTILITIES DEPARTMENT BEFORE COMMENCING ANY CLEARING OF THE SITE.
2. CONTRACTOR SHALL VERIFY AND LOCATE ALL UTILITY STRUCTURES AND ENSURE THAT THEY ARE PROTECTED DURING ALL PHASES OF THE CONSTRUCTION.
3. THE CONTRACTOR SHALL NOTIFY THE CITY ENGINEERING INSPECTOR PRIOR TO CONSTRUCTION, FOR ALL TAPS, INSPECTION AND TESTING.
CONTACT: JAMEY JONES
PHONE: (662) 510-2169
EMAIL: JJONES@CIVIL-LINK.COM
4. ALL SADDLES SHALL HAVE DOUBLE STRAPPED STAINLESS STEEL BANDS.
5. WATER LINE FROM MAIN TO METER SHALL BE "K" COPPER PER CITY REQUIREMENTS.
6. TRACER WIRES ARE REQUIRED ON ALL SERVICES.
7. ALL IRRIGATION PIPE SHALL BE SCHEDULE 40.



T.B.M.
THE PROJECT BENCHMARK IS THE TOP OF AN EXISTING DRAINAGE MANHOLE LOCATED NEAR THE CENTERLINE OF GOLDEN OAKS LOOP EAST AND 36 FEET SOUTHWEST OF THE SOUTHWEST PROPERTY CORNER.
ELEVATION: 353.46 (N-1987759.87, E-2408266.03)

SPECIAL FLOOD HAZARD STATEMENT
BY GRAPHIC DETERMINATION, THE SUBJECT PROPERTY IS NOT LOCATED WITHIN THE LIMITS OF A DESIGNATED FLOOD HAZARD AREA PER FEMA FIRM MAP NUMBER 28033C0079H, DESOTO COUNTY, MISSISSIPPI, EFFECTIVE DATE OF MAY 5, 2014.

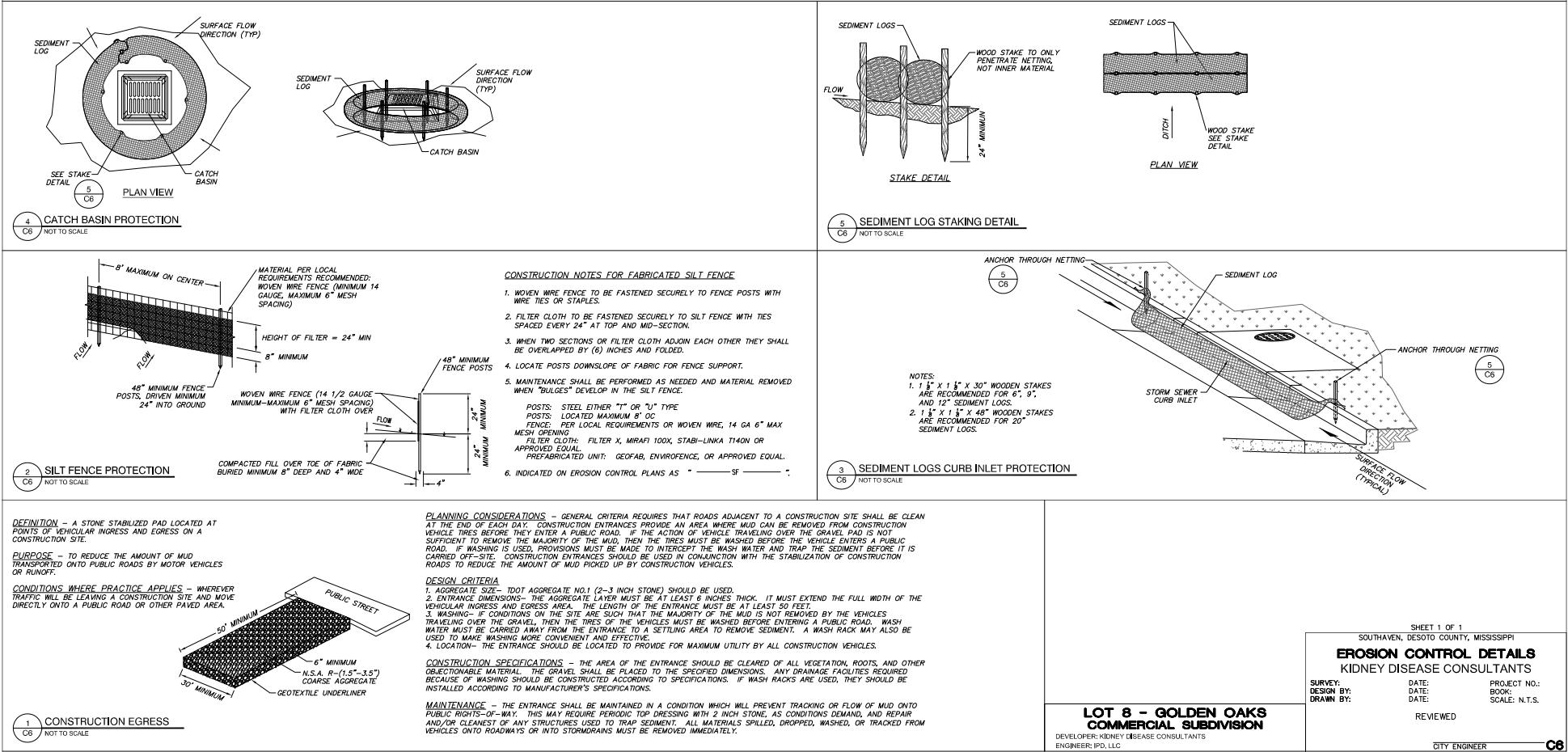


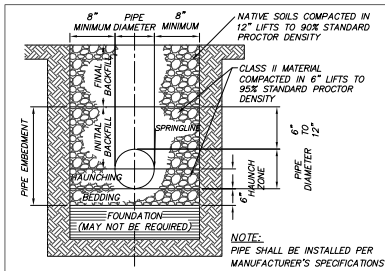
THE GRAPHIC SCALE IS CORRECT FOR A PLAN SHEET OF 24 X 36. IF THE PLAN SHEET IS ANOTHER SIZE, PLEASE SCALE ACCORDINGLY.

LOT 8 - GOLDEN OAKS COMMERCIAL SUBDIVISION

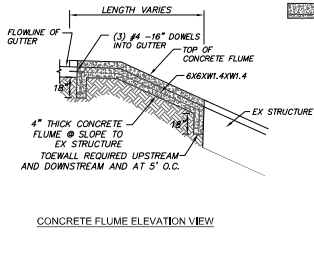
DEVELOPER: KIDNEY DISEASE CONSULTANTS
ENGINEER: IPD, LLC

SHEET 1 OF 1 SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI			
WATER AND SEWER PLAN KIDNEY DISEASE CONSULTANTS			
SURVEY: IPD, LLC	DATE:	PROJECT NO.:	
DESIGN BY:	DATE:	BROOK:	
DRAWN BY:	DATE:	SCALE: 1" = 20'	
REVIEWED			
CITY ENGINEER			

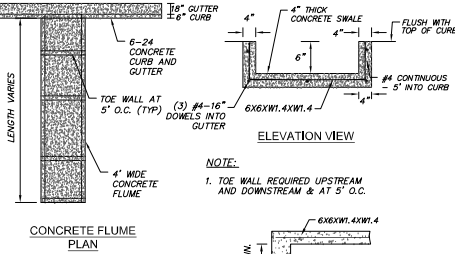




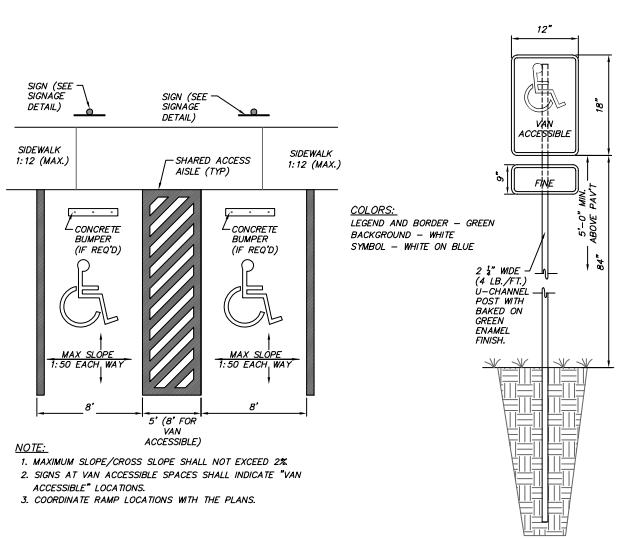
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NOT TO SCALE



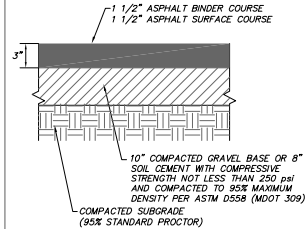
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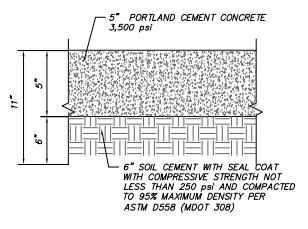
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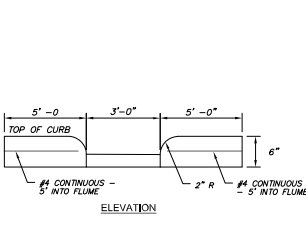
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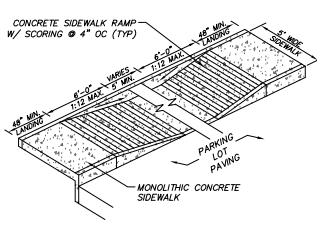
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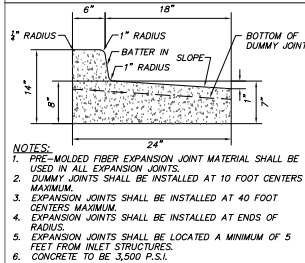
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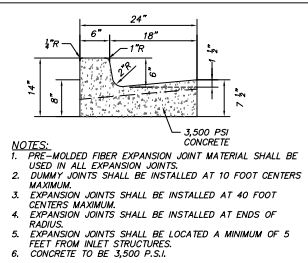
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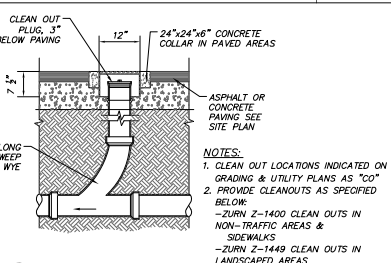
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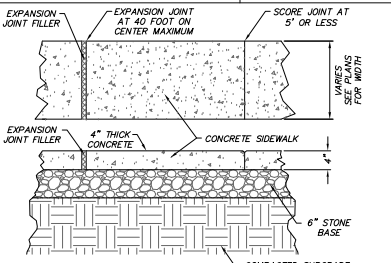
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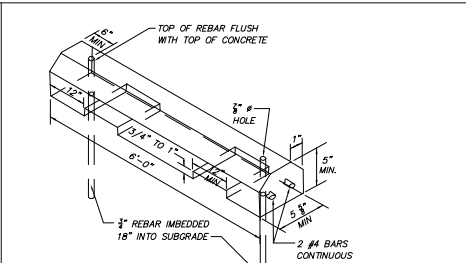
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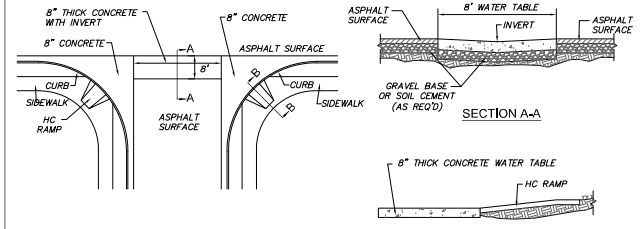
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NOT TO SCALE



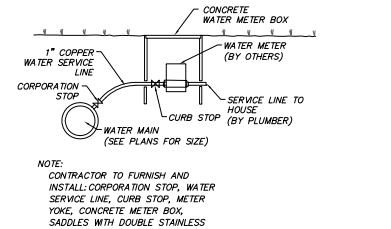
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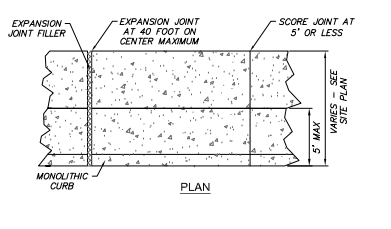
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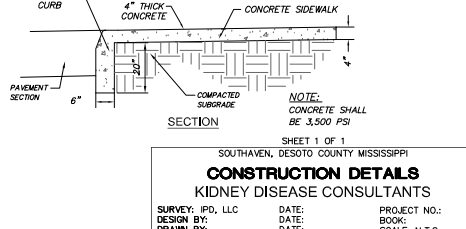
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C7
NOT TO SCALE



2
C7
NOT TO SCALE



3
C7
NOT TO SCALE



3
C7
NOT TO SCALE

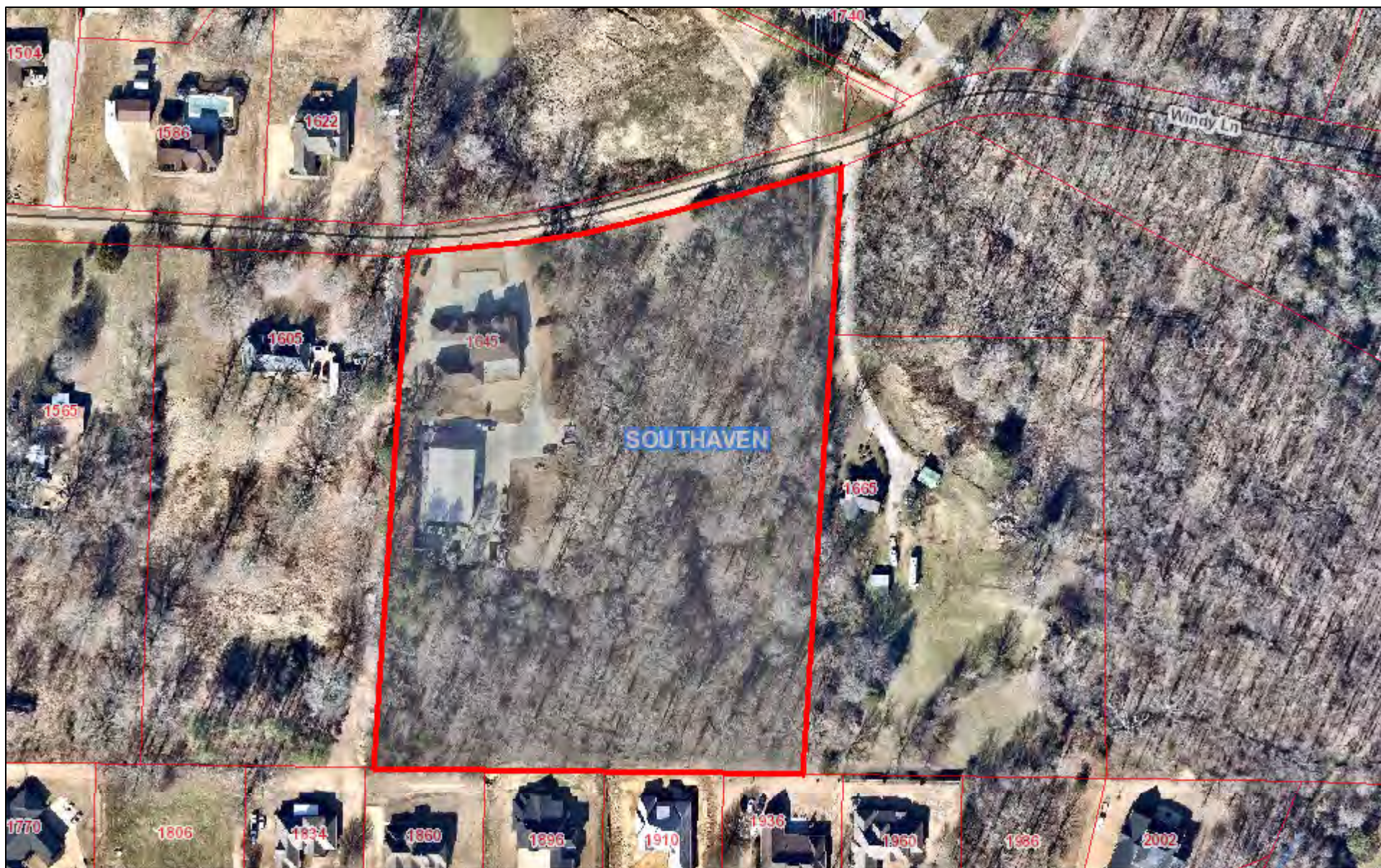
**LOT 8 - GOLDEN OAKS
COMMERCIAL SUBDIVISION**
DEVELOPER: KIDNEY DISEASE CONSULTANTS
ENGINEER: IPD, LLC

SHEET 1 OF 1
SOUTHAVEN, DESOTO COUNTY MISSISSIPPI
CONSTRUCTION DETAILS
KIDNEY DISEASE CONSULTANTS
SURVEY: IPD, LLC
DESIGN BY:
DRAWN BY:
DATE:
REVIEWED
PROJECT NO.:
BROU:
SCALE: N.T.S.
CITY ENGINEER

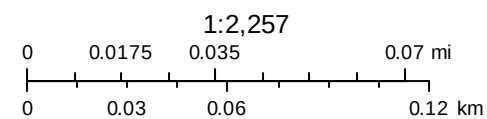
City of Southaven
Office of Planning and Development
Subdivision Staff Report



Date of Hearing:	June 25, 2020
Public Hearing Body:	Planning Commission
Applicant:	Yesenia Olijas 1645 Windy Lane Southaven, MS 38672 901-857-5330
Total Acreage:	6.75 acres
Existing Zone:	Agricultural
Location of Subdivision Application	West of Tchulahoma Road, south side of Windy Lane
Comprehensive Plan Designation:	Low Density residential
Staff Comments: The applicant is requesting subdivision approval of a two (2) lot minor subdivision on the south side of Windy Lane, west of Tchulahoma Road. The property encompasses 6.75 acres, which includes an existing house and accessory building on the far west side of the lot. The applicant is requesting to subdivide the lot into two lots with lot 1 including the house and building on 2.85 acres and lot 2 having the remaining 3.94 acres. There are no improvement to Windy Lane and the ROW has already been shown and dedicated as fifty (50) feet.	
Staff Recommendations: Per city ordinance, a minor subdivision can have no more than 3 lots and must be zoned agricultural. This subdivision meets those requirements therefore there are no further improvements to be done in terms of road or right of way. Staff has no issue with the submitted application and recommends approval without comment.	

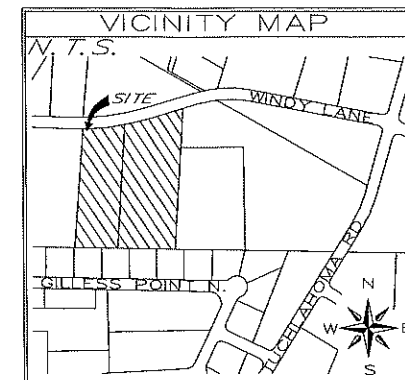
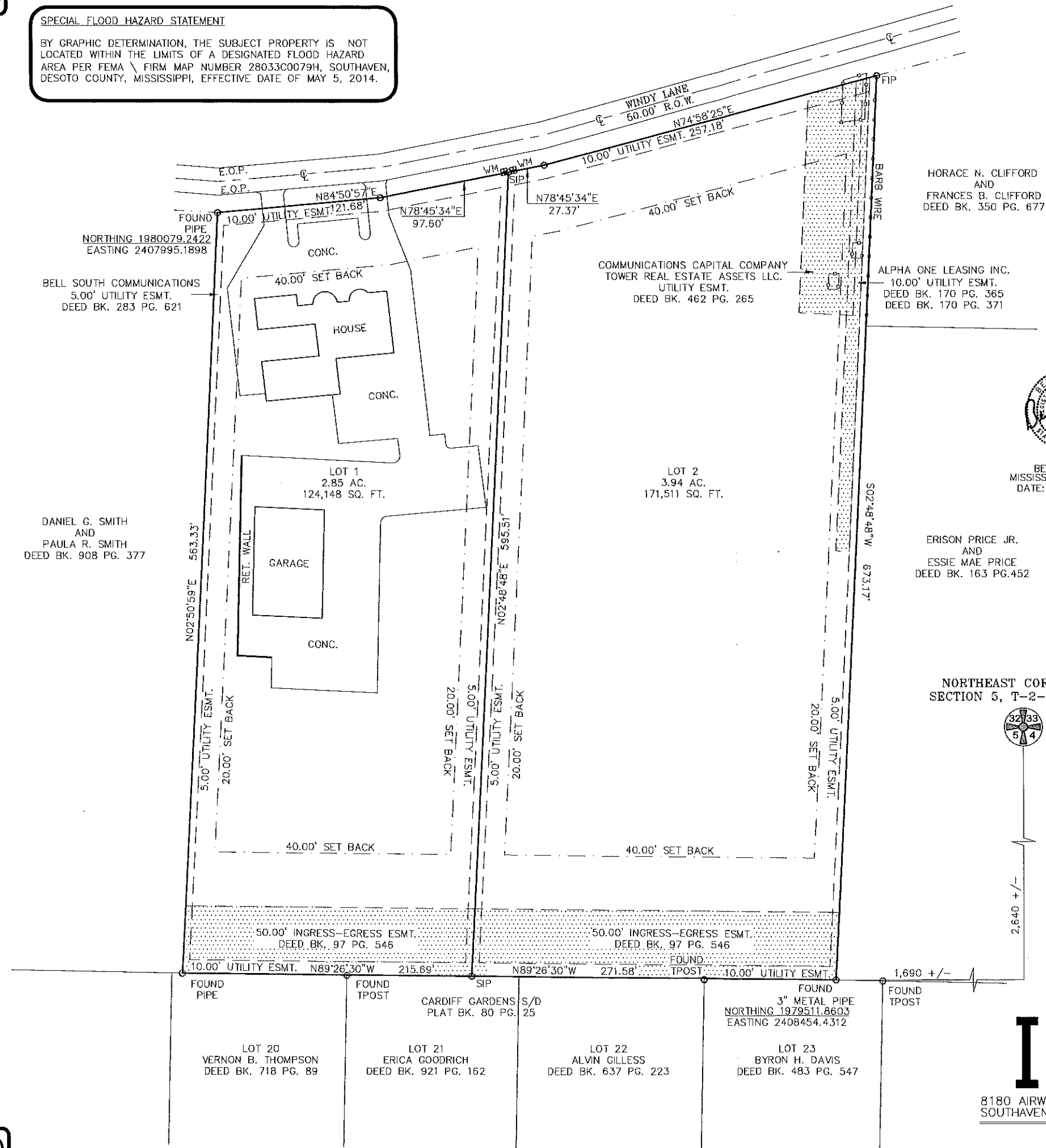


July 28, 2022

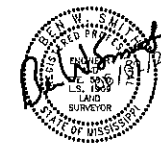


SPECIAL FLOOD HAZARD STATEMENT

BY GRAPHIC DETERMINATION, THE SUBJECT PROPERTY IS NOT LOCATED WITHIN THE LIMITS OF A DESIGNATED FLOOD HAZARD AREA PER FEMA \ FIRM MAP NUMBER 28033C0079H, SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI, EFFECTIVE DATE OF MAY 5, 2014.



GRAPHIC SCALE



BEN W. SMITH
MISSISSIPPI R.L.S. NO. 1909
DATE: JUNE 02, 2022

ERISON PRICE JR.
AND
ESSIE MAE PRICE
DEED BK. 163 PG. 452

NORTHEAST CORNER OF
SECTION 5, T-2-S, R-7-W



NOTES:

1. MINIMUM SET BACKS ARE AS SHOWN:
A. FRONT - 50.00'
B. SIDE - 20.00'
C. REAR - 40.00'
2. UTILITY EASEMENTS ARE 10.00' ON FRONT LOTS AND 5.00' ON ALL SIDE AND REAR LOTS.
3. WATER SERVICE WILL BE PROVIDED BY THE CITY OF SOUTHAVEN.
4. SEWER SERVICE WILL BE PROVIDED BY AN ON-SITE PRIVATE SYSTEM.
5. ALL NEW CORNERS SET BY THIS FIRM WILL BE 1/2" (#4) REBAR WITH PLASTIC CAPS READING E-28599, RLS 1909.
6. ALL BEARINGS ARE REFERENCED TO MISSISSIPPI STATE PLANE COORDINATES (MS ZONE WEST, NAD 83) GRID NORTH BY GPS OBSERVATION.

FINAL PLAT WINDY PLACE 2-LOT MINOR SUBDIVISION

SECTION 5 T-2-S, R-7-W
CITY OF SOUTHAVEN
DESOTO COUNTY, MISSISSIPPI

1" = 50'

JUNE, 2022

ZONING: A

TOTAL AREA: 6.79 ACRES

TOTAL LOTS: 2

OWNER/DEVELOPER:
JORGE L. & YESENIA OLIVAS

IPD

8180 AIRWAYS BLVD.
SOUTHAVEN, MISSISSIPPI 38671

BEN@IPDSOLUTIONS.NET

IPD, LLC
CIVIL
ENGINEERING

662-393-3346
FAX 662-536-6183

Property Owner...

RE: City of Southaven Proposed Rezoning of Property to Commercial Medical

Property Owner:

As you may be aware, the Mississippi Medical Cannabis Act ("Act") was signed into law February 2, 2022. The Act authorized for the use of medical cannabis, including medical marijuana dispensaries, research facilities and testing facilities. The City of Southaven ("City") Governing Authorities are currently planning for medical cannabis dispensaries, research facilities and testing facilities within the City. As part of this planning, the City Board of Aldermen revised the City Zoning Ordinance to establish a new zone designated as Commercial Medical ("CM"). A map of the CM zone is enclosed with this correspondence. The CM zone allows for medical marijuana dispensaries, research facilities and testing facilities in addition to the existing allowances of the Planned Commercial (C-4) District/Office (O) Districts and PUD Districts. Thus, this CM zone does not restrict and/or prohibit any current allowed uses of property.

As noted in the enclosed map, your property (parcel # _____) is proposed to be included in the CM Zone. Each property inside this proposed area must be rezoned to CM to allow for medical marijuana dispensaries, research facilities, and testing facilities.

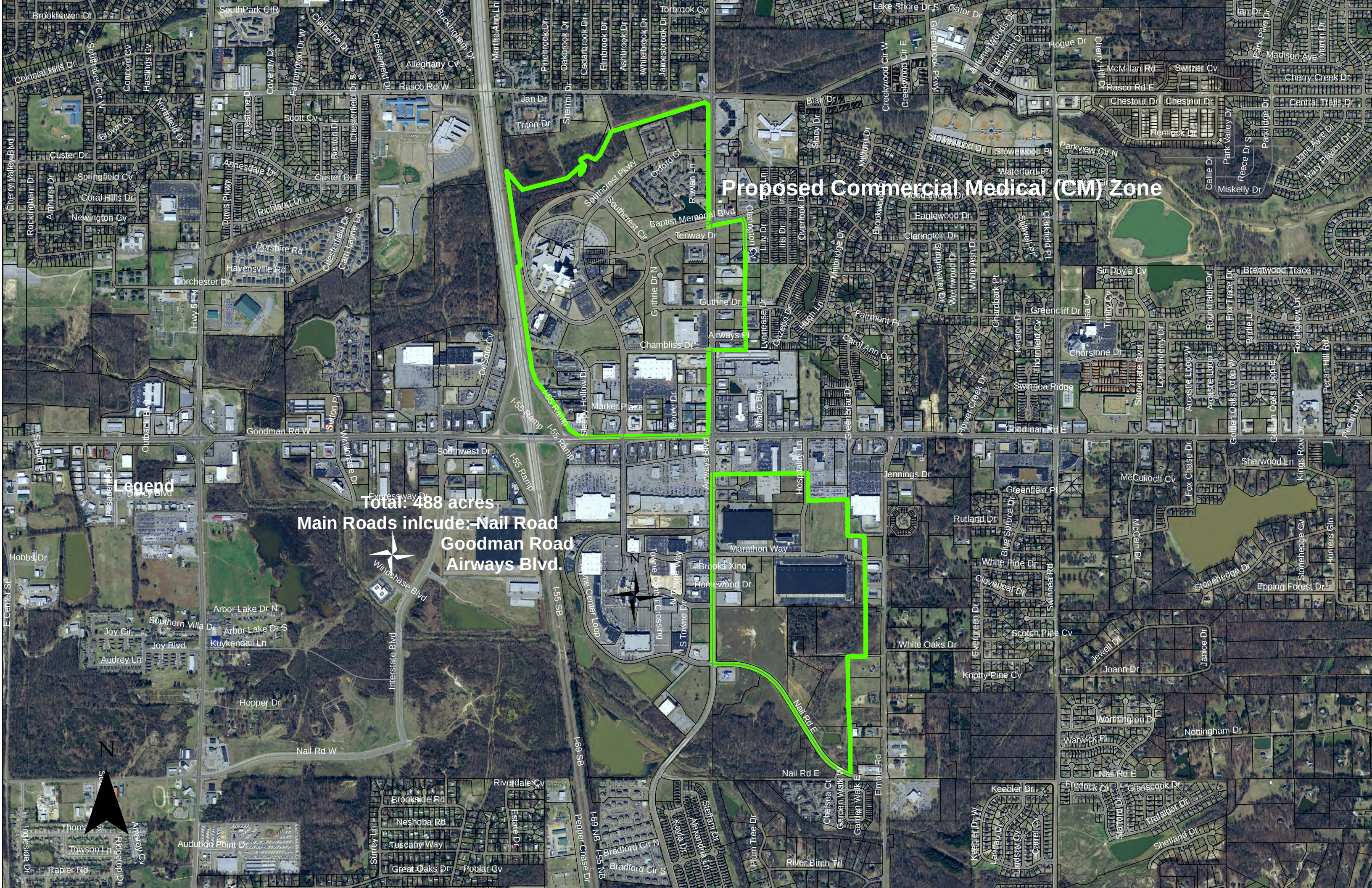
This letter is to inform you, as the property owner of record, that the City Planning Commission will hold a public hearing on _____ at ____ p.m. at the Southaven City Hall Board Room, 8710 Northwest Drive to discuss this re-zoning and provide a recommendation to the Board of Alderman. After the City Planning Commission hearing, the City Board of Alderman will conduct a public hearing on _____, 2022 at 6:00 p.m. at the Southaven City Hall Board Room, 8710 Northwest Drive regarding this matter.

You and/or your representative have the right to attend and speak at the hearing. Upon your receipt of this letter, please respond with any questions or concerns regarding this matter. The City Office of Planning and Development will provide your remarks to both the City Planning Commission and City Board of Alderman prior to a vote.

Regards,

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

Enc.



Proposed Commercial Medical (CM) Zone

Legend

Total: 488 acres
Main Roads include: Nail Road
Goodman Road
Airways Blvd.



10.

Betty Newson &
LaKrystal Newson,
Citizens

11.

Mayor's Report

Personnel Docket

August 2, 2022

New Hires	Department	Position Title	Start Date	Rate of Pay
*Christian Cromelin	Fire	Fire Fighter II	TBD	\$16.76
*Sydnee Gold	Fire	EMS Driver	TBD	\$16.18
* Jackson Harty	Public Works	Laborer I	TBD	\$15.00
*Rodney Robinson	Public Works	Laborer I	TBD	\$15.00
Peyton Davis	Utility	Service Technician	TBD	\$16.50
*Jonathan Lucy	Planning	Bldg. Inspector	TBD	\$20.00
*Alexis Clifton	Emergency Communications	Dispatch I	TBD	\$21.04
*Kevin Smorowski	Information Technology	Tech 1	TBD	\$25.21
**Chris Watson	Police	Crossing Guard	8/4/2022	\$12.88
**Joshua Russell	Police	Crossing Guard	8/4/2022	\$12.88
*pending 1 pre-emp screening				
** pending 2 pre-emp screenings				

ReHire	Department	Position Title	Start Date	Rate of Pay
John J. Taylor	Parks	PT Turf Tech	8/3/2022	\$9.25

Promotions	Current Position Title	New Position Title	Effective Date	Rate of Pay
David Tessaro	Sergeant	Lieutenant	8/1/2022	\$32.00
Shay Robison	Dispatcher 1	Dispatcher II	8/5/2022	\$22.34
Jonathan Vines	Snowden Supervisor	Asst Spray Tech	8/3/2022	\$19.57
Coby Scott	Laborer I	Supervisor	8/3/2022	\$17.51
Kevin House	Laborer II	Supervisor	8/3/2022	\$17.51

Stipends	Department	Stipend	Effective Date	Stipend Rate
Ronald Taylor	Fire	HazMat	7/28/2022	\$22.22

Resignations/Terminations	Department	Current Position Title	Effective Date	Rate of Pay
Madison Drummond	Police	P 2	8/2/2022	\$25.50
Kelli Frayser	Public Works	Admin. Assistant	8/2/2022	\$14.42
Don Williams	Utility	Sewer Technician	7/22/2022	\$16.50
Michael G Young	Fire	Fire Fighter II	8/1/2022	\$16.76
Daniel D . Watkins	Fire	Fire Fighter II	8/12/2022	16.76

13.

City Attorney's Legal Update

Subdivision Settlement Participation Form

Governmental Entity: <u>City of Southaven</u>	State: <u>MS</u>
Authorized Official: <u>Mayor</u>	
Address 1: <u>8710 Northwest Drive</u>	
Address 2:	
City, State, Zip: <u>Southaven MS 38671</u>	
Phone: <u>662-280-2489</u>	
Email: <u>Amussewhite@Southaven.org</u>	

The governmental entity identified above (“*Governmental Entity*”), in order to obtain and in consideration for the benefits provided to the Governmental Entity pursuant to the Settlement Agreement dated June 7, 2022 (“*Endo Settlement*”), and acting through the undersigned authorized official, hereby elects to become a Participating Subdivision under the Endo Settlement, and agrees as follows.

1. The Governmental Entity is aware of and has reviewed the Endo Settlement, understands that all terms in this Subdivision Settlement Participation Form have the meanings defined therein, and agrees that by signing this Subdivision Settlement Participation Form, the Governmental Entity elects to participate in the Endo Settlement and become a Participating Subdivision as provided therein.
2. The Governmental Entity shall immediately cease any and all litigation activities as to the Releasees and Released Claims and, within 7 days of the Effective Date of Release, voluntarily dismiss with prejudice any Released Claims that it has filed against any Releasee(s), with each party to bear its own costs.
3. The Governmental Entity expressly agrees to the terms of the Endo Settlement pertaining to Subdivisions and Releasers as defined therein.
4. The Governmental Entity hereby takes on all rights and obligations of a Participating Subdivision as set forth in the Endo Settlement. By becoming a Participating Subdivision and expressly agreeing to the terms of the Endo Settlement and the releases provided for therein, the Governmental Entity is entitled to the benefits provided therein for Participating Subdivisions, including, if applicable, monetary payments beginning after the Effective Date of the Release.
5. The Governmental Entity agrees not to oppose efforts to enact a legislative Bar as defined in Section A(c)(1) of the Endo Settlement.
6. The Governmental Entity submits to the jurisdiction of the Court (as defined in the Endo Settlement) for purposes limited to the Court’s role as provided in, and for resolving disputes to the extent provided in, the Endo Settlement.

7. The Governmental Entity, as a Participating Subdivision, expressly agrees that it is a Releasor for all purposes in the Endo Settlement, including, but not limited to, all provisions of Section D and E, and along with all departments, agencies, divisions, boards, commissions, districts, instrumentalities of any kind, and attorneys, and any person in their official capacity elected or appointed to serve any of the foregoing and any agency, person, or other entity claiming by or through any of the foregoing, and any other entity identified in the definition of Releasor, provides for a release to the fullest extent of its authority. For avoidance of doubt, the Governmental Entity provides a release to the fullest extent of its authority for any public hospital or school district within the Governmental Entity's ownership, control or jurisdiction. As a Releasor, the Governmental Entity hereby absolutely, unconditionally, and irrevocably covenants not to bring, file, or claim, or to cause, assist or permit to be brought, filed, or claimed, or to otherwise seek to establish liability for any Released Claims against any Releasee in any forum whatsoever. The releases provided for in the Endo Settlement are intended by the Parties to be broad and shall be interpreted so as to give the Releasees the broadest possible bar against any liability relating in any way to Released Claims and extend to the full extent of the power of the Governmental Entity to release Claims. The Endo Settlement shall be a complete bar to any Released Claim.
8. The Governmental Entity expressly agrees, among other things, that the Endo Settlement effects a good-faith release and covenant not to sue and meets the requirements of the Uniform Contribution Among Joint Tortfeasors Act and any similar state law or doctrine that reduces or discharges a released party's liability to any other parties, and that it is the intent of the Endo Settlement to release the Releasees from any liability for contribution, indemnity or any other theory of claim-over based on the Covered Conduct. The Governmental Entity further agrees, among other things, that no Releasee shall be alleged to have acted with a "specific wrongful intent" within the meaning of Miss. Code § 85-5-7(1) or "consciously [or] deliberately" in pursuit of "a common plan or design to commit a tortious act" within the meaning of Miss. Code § 85-5-7(4) in any Action maintained now or in the future by the Governmental Entity.
9. In connection with the releases provided for in the Endo Settlement, the Governmental Entity expressly waives, releases, and forever discharges any and all provisions, rights, and benefits conferred by any law of any state or territory of the United States or other jurisdiction, or principle of common law, which is similar, comparable, or equivalent to § 1542 of the California Civil Code, which reads:

General Release; extent. A general release does not extend to claims that the creditor or releasing party does not know or suspect to exist in his or her favor at the time of executing the release, and that if known by him or her would have materially affected his or her settlement with the debtor or released party.

A Releasor may hereafter discover facts other than or different from those which it knows, believes, or assumes to be true with respect to the Released Claims, but the Governmental Entity hereby expressly waives and fully, finally, and forever settles, releases and discharges, upon the Effective Date of the Release, any and all Released Claims that may

exist as of such date but which Releasors do not know or suspect to exist, whether through ignorance, oversight, error, negligence or through no fault whatsoever, and which, if known, would materially affect the Governmental Entity's decision to participate in the Endo Settlement.

10. The Governmental Entity agrees that it will not publicly or privately encourage any other Governmental Entity to bring or maintain any Released Claim.
11. Nothing herein is intended to modify in any way the terms of the Endo Settlement, to which the Governmental Entity hereby expressly agrees. To the extent this Subdivision Settlement Participation Form is interpreted differently from the Endo Settlement in any respect, the Endo Settlement controls.

I have all necessary power and authorization to execute this Subdivision Settlement Participation Form on behalf of the Governmental Entity.

Signature: _____

Name: _____

Title: _____

Date: _____

(the "Execution Date of this Subdivision
Settlement Participation Form")

Property Owner...

RE: City of Southaven Proposed Rezoning of Property to Commercial Medical

Property Owner:

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Regards,

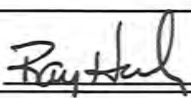
Whitney S. Choat-Cook, AICP
Director of Planning and Development
City of Southaven

Enc.

UTILITY BILL LEAK ADJUSTMENT DOCKET 08/02/22

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

NAME	HOUSE #	STREET	ADJUSTED AMOUNT	REASON FOR LEAK ADJUSTMENT
OSCAR WOOTEN	7612	WOODRIDGE DR W	(58.56)	TOILET LEAK
LOFTIS JAMES	8579	LAKESHORE	(22.23)	POOL ADJUSTMENT
JOSHUA BUCKINGHAM	549	WHITE ASH	(32.11)	POOL ADJUSTMENT
JESSICA KELLY	8193	ASHBROOK	(74.10)	POOL ADJUSTMENT
KAREN WHITE	3745	NAIL RD	(297.68)	REPLACED POOL LINER
CLAY GARSICAL	4256	SWEET FLAG LOOP N	(41.99)	POOL ADJUSTMENT
LOUIS SHELEY	321	SANDALWOOD DR	(22.23)	POOL ADJUSTMENT
RANDY WILSON	707	WOODSMOKE	(91.39)	POOL ADJUSTMENT
SHELBY THOMAS	4760	TANGLECREEK CV	(81.51)	POOL ADJUSTMENT
MAYHUE KENNETH	4531	GLENLEIGH CR	(83.98)	POOL ADJUSTMENT
BAILEY ROSAMOND	5884	CORINTHWAY	(79.04)	POOL ADJUSTMENT
BRENDA LOONEY	4392	SHINY POINT CV	(202.54)	POOL ADJUSTMENT
DENISE HILL	5185	BENT RD	(34.58)	POOL ADJUSTMENT
TOM MICHAEL	5720	RIVER POINTE	(51.87)	POOL ADJUSTMENT
WARREN RICKY	2301	DICKENS PLACE	(125.97)	POOL ADJUSTMENT
MAX HERRING	8351	MAPLEWOOD	(46.93)	POOL ADJUSTMENT
LARRY WATSON	1060	PARKVIEW CR S	(27.17)	POOL ADJUSTMENT
ROBERT SCOTT	2505	APPLETON	(61.75)	POOL ADJUSTMENT
TODD LAWLER	541	WHITE OAK	(140.79)	POOL ADJUSTMENT
MELANIE BRADLEY	624	BARRYMORE CV	(44.46)	POOL ADJUSTMENT
WILBURN SHIRLEY	7898	MARY PAYTON	(37.05)	POOL ADJUSTMENT
MARGEAX MATHIS	344	MILBRIDGE PLACE	(9.88)	POOL ADJUSTMENT
SESTI GEORGE	1773	JEANNIE DR	(14.82)	POOL ADJUSTMENT
SHERRY BOETTCHER	3167	HUNTER RD N	(117.33)	POOL ADJUSTMENT
CHARLES AVERILL	2271	BARRETT DR	(453.84)	TOILET LEAK
DAVID CRESWELL	7423	FOXSBURY COVE	(185.44)	TOILET LEAK
TROY TROTTKIMOINMEN	2334	HEATHER RIDGE	(27.17)	POOL ADJUSTMENT
CHARLES JETTON	2395	DICKENS PLACE	(49.40)	POOL ADJUSTMENT
PROCTOR MATT	4725	DUSTIN PLACE DR	(19.76)	POOL ADJUSTMENT
VERMILLION LEWIS	8061	MARTHA ANN LN APT. B	(57.81)	TOILET LEAK

BRENDA THOMPSON	7625	WOODRIDGE DR W	(276.64)	POOL ADJUSTMENT
COURTNEY LATHAM	7680	GALLANT FOX	(22.23)	POOL ADJUSTMENT
SHARRON WILEY	1648	WHITEHEAD	(130.34)	BATH TUB FAUCET
PETER AMORSKI	3650	MARCIA LOUISE	(161.47)	LEAK AT IRRIGATION METER
RONNIE BELL	310	VILLAGE PKWY	(17.29)	POOL ADJUSTMENT
GLEN SPENCER	2374	CUMBERLAND	(101.27)	POOL ADJUSTMENT
ROBINSON CHRIS	8052	SHELBURNE	(98.80)	POOL ADJUSTMENT
KIMBERLY MACKLIN	9075	BELMONT CV	(29.64)	POOL ADJUSTMENT
BOBBI DAVIS	2755	FOREST BEND DR	(56.81)	POOL ADJUSTMENT
KATRINA UNDERWOOD	3889	CHAMPION HILLS DR	(34.58)	POOL ADJUSTMENT
GART STOUT	2147	CUSTER	(22.23)	POOL ADJUSTMENT
EDRICK DODSON	7338	BRENTWOOD CIRCLE	(161.04)	HOT WATER TANK, TOILET LK
TIMOTHY SITES	7658	WHITEASH	(66.69)	POOL ADJUSTMENT
MARCEL WHITE	535	CHRISTYBROOK CV	(272.05)	TOILET LEAK
LECHNER ANTHONY	2485	MIDDLEBURGE DR	(44.46)	POOL ADJUSTMENT
JACQUELINE BOLANOS	2640	DAWNWOOD CR N	(160.78)	TOILET LEAK
FREDNA OWENS	7626	IRIS DR	(63.44)	TOILET LEAK
JOEY HYLANDER	825	KNOTTY PINE CV	(83.98)	POOL ADJUSTMENT
STATELINE ANIMAL CLINIC	100	GUTHRIE	(941.78)	TOILET LEAK AND FAUCET
TARA MITCHELL	601	WHITE OAK	(66.69)	POOL ADJUSTMENT
NATALIE JONES	8406	SOUTHAVEN CIRCLE W	(164.89)	BATH TUB FAUCET
ERIC JOHNSON	7320	FOX TRACE CV	(29.64)	POOL ADJUSTMENT
STACY FAULKNER	2170	CHURCH RD E	(108.68)	POOL ADJUSTMENT
SARAH MILES	8758	GREENWAY RD	(76.77)	LEAK AT METER
MICHELLE ALLRED	3329	WOODLAND TRACE E	(49.40)	POOL ADJUSTMENT
JASON SMITH	3871	NAIL RD	(66.69)	POOL ADJUSTMENT
		TOTAL	(5901.66)	
UTILITY DIRECTOR APPROVAL 			DATE <u>7-29-22</u>	



The City of Southaven Docket Recap

August 2, 2022

General Fund	4,377,310.54
Balance Sheet	55.00
Mayor Admin	75.61
Board of Aldermen	-
Arts And Cultural Affairs	2,207.72
Court	7,005.54
Finance & Administration	850.36
Information Technology	7,751.52
City Clerk	1,004.44
Operations Department	158.54
Planning & Engineering	75,579.94
Emergency Services	1,901.83
Police	136,502.62
Fire	35,338.54
Fire Prevention	110.00
EMS	24,183.55
Public Works	30,938.72
Streets	92,368.30
Parks	80,796.36
Park Tournaments	103,556.45
Code Enforcement	1,571.22
City Fuel	9,820.17
Expense Accounts	2,705,827.11
Administrative Expenses	-
Litigation	735.00
Liability Insurance	1,058,972.00
Professional Dues	-
Bond Funded CAP Proj	-
Tourist & Convention	113,466.60
Debt Service	-
Utility Fund	831,775.91
Sanitation Fund	51,838.47
Payroll Fund	329,593.12
DOCKET TOTAL	5,703,984.64



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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-080222

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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/11 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010		GENERAL FUND				
0010 500700			RECREATIONAL FEES			
036135 MOORE QUESHENNA	7-16-2022	0	2022 10 INV A	55.00 C-080222		REFUND - TO OLD FOR
			ACCOUNT TOTAL	55.00		
		ORG 0010	TOTAL	55.00		
120		ARTS AND CULTURAL AFFAIRS				
120 622100			PROFESSIONAL FEES			
001361 SAM'S CLUB DIRECT	8-8-2022	0	2022 10 INV A	125.88 C-080222		288 3-SAM'S CLUB DI
004489 JOHNSON CINDY	237-22	0	2022 10 INV A	180.00 C-080222		AEROBICS INSTRUCTOR
013302 MCMULLIN GLORIA	7-22	0	2022 10 INV A	180.00 C-080222		LINE DANCE CLASS -
017200 SMITH JOYCE W	715-22	0	2022 10 INV A	90.00 C-080222		YOGA INSTR. (JULY 1
017200 SMITH JOYCE W	722-22	0	2022 10 INV A	90.00 C-080222		INSTRUCTOR - JULY 1
				180.00		
017272 PERKINS WENDY	719-22	0	2022 10 INV A	240.00 C-080222		AEROBIC INST. - JUL
018134 FORRESTER SHERRY	579-22	0	2022 10 INV A	630.00 C-080222		INSTRUCTOR - JUNE 1
021019 CAIN LINDA A	711-22	0	2022 10 INV A	60.00 C-080222		LINE DANCE INST. (J
021019 CAIN LINDA A	718-22	0	2022 10 INV A	60.00 C-080222		LINE DANCE INST. (3
				120.00		
021615 4IMPRINT, INC	23239083	0	2022 10 INV A	551.84 C-080222		FY SUPPLIES
			ACCOUNT TOTAL	2,207.72		
		ORG 120	TOTAL	2,207.72		
125		COURT DEPARTMENT				
125 621500			COURT BOND REFUND			
018717 A-ONE BAIL BONDS LLC	7-26-2022	0	2022 10 INV A	1,250.00 C-080222		BOND REMISSION - JE
036131 MCKNIGHT JERMIKA	7-13-2022	0	2022 10 INV A	650.00 C-080222		CASH BOND REFUND
036132 HILL ANITA LASHA	7-13-2022	0	2022 10 INV A	500.00 C-080222		CASH BOND REFUND
036134 MCKINNIE ROBERT J	7-13-2022	0	2022 10 INV A	150.00 C-080222		CASH BOND REFUND
036138 ALEXANDER BREVON	7-19-2022	0	2022 10 INV A	175.00 C-080222		CASH BOND REFUND
036139 BROWN LADARIUS C	7-20-2022	0	2022 10 INV A	9.50 C-080222		CASH BOND REFUND
036140 PARKER II PIERRE	7-20-2022	0	2022 10 INV A	119.00 C-080222		CASH BOND REFUND

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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-080222

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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/11 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
036141 MORENO OMAR O	7-20-2022	0	2022 10 INV A	299.00 C-080222		CASH BOND REFUND
036142 DOUGLAS HEATHER S	7-20-2022	0	2022 10 INV A	500.00 C-080222		CASH BOND REFUND
036143 RANDOLPH DANIELLE	7-20-2022	0	2022 10 INV A	250.00 C-080222		CASH BOND REFUND
036198 MCNAMARA DYLAN J	7-27-2022	0	2022 10 INV A	250.00 C-080222		CASH BOND REFUND
036199 WHEELER KEVON J	7-27-2022	0	2022 10 INV A	300.00 C-080222		CASH BOND REFUND
ACCOUNT TOTAL				4,452.50		
125 621501			COURT FINES			
024253 AMERICAN MUNICIPAL S 54201		0	2022 10 INV A	166.25 C-080222		COLLECTION FEES JUN
036150 BARHAM HOUSTON SHILO	7-25-2022	0	2022 10 INV A	312.50 C-080222		REFUND FOR OVERPAYM
ACCOUNT TOTAL				478.75		
125 621505			COURT SUPPLIES			
007600 ODP BUSINESS	250000846001	0	2022 10 INV A	15.05 C-080222		INVENTORY TRASH BAG
029120 YOUNG LEASING CO	INV4840177	0	2022 10 INV A	46.02 C-080222		#AAA14356 & #AAA143
ACCOUNT TOTAL				61.07		
125 622100			PROFESSIONAL SERVICES			
000178 IIMC	23947-2023	0	2022 10 INV A	140.00 C-080222		DUES - THOMAS MASTI
020605 STOCKTON KENNETH	7-13-2022	0	2022 10 INV A	200.00 C-080222		SPECIAL PROSECUTOR
020605 STOCKTON KENNETH	7-27-2022	0	2022 10 INV A	200.00 C-080222		SPECIAL PROSECUTOR
				400.00		
027664 SMITH AMANDA	7-20-2022	0	2022 10 INV A	200.00 C-080222		SPECIAL JUDGE - JUL
029556 PATEL HITEN H	7-18-2022	0	2022 10 INV A	200.00 C-080222		SPECIAL PROSECUTOR
029556 PATEL HITEN H	7-20-2022	0	2022 10 INV A	200.00 C-080222		SPECIAL PROSECUTOR
				400.00		
030970 VICKERS COLE	7-20-2022	0	2022 10 INV A	200.00 C-080222		SPECIAL PROSECUTOR
032060 ROMAN RUTH	7-19-2022	0	2022 10 INV A	50.00 C-080222		TRANSLATION SERV.-J
032060 ROMAN RUTH	7-22-2022	0	2022 10 INV A	50.00 C-080222		TRANSLATION SERV. F
				100.00		
036149 BRYAN KACY N	7-22-2022	0	2022 10 INV A	200.00 C-080222		SPECIAL PROSECUTOR
ACCOUNT TOTAL				1,640.00		



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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-080222

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YEAR/PERIOD: 2022/1 TO 2022/11												
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S				WARRANT	CHECK	DESCRIPTION		
			ORG 125	TOTAL				6,632.32				
145			DEPARTMENT OF FINANCE & ADMIN									
145	610400	OFFICE SUPPLIES										
007600	ODP BUSINESS	237278162001	0	2022	10	INV A	1.01	C-080222	SUPPLIES			
007600	ODP BUSINESS	252827060001	0	2022	10	INV A	109.83	C-080222	INVENTORY			
007600	ODP BUSINESS	254494355001	0	2022	10	INV A	483.03	C-080222	SUPPLIES			
007600	ODP BUSINESS	254495335001	0	2022	10	INV A	10.79	C-080222	SUPPLIES			
							604.66					
030629	AMAZON CAPITAL	1XNX1RNC9RM9	0	2022	10	INV A	51.75	C-080222	#ANKP067K88KPB-3M A			
							ACCOUNT TOTAL					
							656.41					
			ORG 145	TOTAL				656.41				
150			INFORMATION TECHNOLOGY									
150	610500	COMPUTERS										
000739	CDW LLC	BL92665	0	2022	10	INV A	191.99	C-080222	RACK FOR PUBLIC WOR			
000739	CDW LLC	BM05145	0	2022	10	INV A	1,310.99	C-080222	EATON BATTERY PUBLI			
000739	CDW LLC	BM48095	0	2022	10	INV A	253.16	C-080222	NETWORK CARD PUBLIC			
000739	CDW LLC	BN22660	0	2022	10	INV A	445.10	C-080222	RACK & NETWORK CARD			
000739	CDW LLC	BN26820	0	2022	10	INV A	1,397.88	C-080222	EATON BATTERY STATI			
							3,599.12					
005044	LOWE'S HOME CENTERS, 8-15-2022		0	2022	10	INV A	54.38	C-080222	896 0-LOWE'S CREDIT			
007600	ODP BUSINESS	254342624001	0	2022	10	INV A	2,212.03	C-080222	STAND UP DESKS FOR			
026785	BEST BUY	6181753	0	2022	10	INV A	129.99	C-080222	HARD DRIVE FOR DEU			
026785	BEST BUY	6217727	0	2022	10	INV A	12.99	C-080222	THUMB DRIVE FOR PLA			
							142.98					
030629	AMAZON CAPITAL	#ANKP067K88KPB-	0	2022	10	INV A	19.70	C-080222	#ANKP067K88KPB-IT S			
030629	AMAZON CAPITAL	16L93MM9QCYT	0	2022	10	INV A	281.85	C-080222	NETWORK CARD FOR FI			
030629	AMAZON CAPITAL	1TVX9RC11LN4	0	2022	10	INV A	163.77	C-080222	#ANKP067K88KPB-HARD			
030629	AMAZON CAPITAL	1WCQXPLGKNNX	0	2022	10	INV A	457.40	C-080222	#ANKP067K88KPB-MONI			
030629	AMAZON CAPITAL	1XRTJFTCRTYF	0	2022	10	INV A	504.78	C-080222	#ANKP067K88KPB-WIRE			
							1,427.50					
							ACCOUNT TOTAL					
							7,436.01					
150	614000	GASOLINE/OIL										
006919	FUELMAN	NP62539291	0	2022	10	INV A	144.40	C-080222	#BG2241616 - IT FUE			
006919	FUELMAN	NP62562368	0	2022	10	INV A	49.69	C-080222	#BG2241616 - IT FUE			
							194.09					



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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-080222

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YEAR/PERIOD: 2022/1 TO 2022/11												
ACCOUNT/VENDOR			INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION		
				ACCOUNT TOTAL			194.09					
				ORG 150	TOTAL			7,630.10				
155	CITY CLERK											
155	610401			OFFICE SUPPLY-INVENTORY								
007600	ODP BUSINESS	237278162001	0	2022 10	INV A	43.08	C-080222	SUPPLIES				
007600	ODP BUSINESS	250000846001	0	2022 10	INV A	43.01	C-080222	INVENTORY TRASH BAG				
007600	ODP BUSINESS	252827060001	0	2022 10	INV A	17.67	C-080222	INVENTORY				
						103.76						
				ACCOUNT TOTAL			103.76					
155	622100			PROFESSIONAL SERVICES								
001339	CREDIT CARD CENTER	8-12-2022	0	2022 10	INV A	104.23	C-080222	BANCORPSOUTH CREDIT				
				ACCOUNT TOTAL			104.23					
155	625700			TELEPHONE & POSTAGE								
000971	PITNEY BOWES GLOBAL	3316002082	0	2022 10	INV A	482.43	C-080222	POSTAGE MACHINE LEA				
				ACCOUNT TOTAL			482.43					
155	626100			ADVERTISING								
001185	DESOTO TIMES-TRIBUNE	300151181	0	2022 10	INV A	19.70	C-080222	PLANNING CUP CARTER				
				ACCOUNT TOTAL			19.70					
				ORG 155	TOTAL			710.12				
160	BUILDING DEPARTMENT											
160	611000			MATERIALS								
000282	CHRIS-MORE INC	S2376656-001	0	2022 10	INV A	91.72	C-080222	HVAC - MAT.				
000734	MAGNOLIA ELECTRIC	352102	0	2022 10	INV A	66.82	C-080222	ELEC. REPAIRS MAT.				
						ACCOUNT TOTAL			158.54			
				ORG 160	TOTAL			158.54				
180	PLANNING / ENGINEERING DEPT											
180	610400			OFFICE SUPPLIES								
006685	DEX IMAGING	AR7914636	0	2022 10	INV A	65.47	C-080222	#MP212272 - CODE EN				
006685	DEX IMAGING	AR7921275	0	2022 10	INV A	85.95	C-080222	#MP6615 - BUILDING				
						151.42						
026785	BEST BUY	6202270	0	2022 10	INV A	529.99	C-080222	BUILDING DEPT. OFFI				
029120	YOUNG LEASING CO	INV4857778	0	2022 10	INV A	82.12	C-080222	#AAA80657 - OFFICE				



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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-080222

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YEAR/PERIOD: 2022/1 TO 2022/11									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
ACCOUNT TOTAL						763.53			
180 622100									
001160 NEEL-SCHAFER INC	1081148	0	2022 10	INV	A	713.90	C-080222	PROJECT#NS.04542.03	
025688 ROSE JUNE	7-26-2022	0	2022 10	INV	A	200.00	C-080222	PLANNING COMMISSION	
025689 ENGLISH CINDY	7-26-2022	0	2022 10	INV	A	100.00	C-080222	PLANNING COMMISSION	
025693 BREWER WILLIAM JOSEP	7-26-2022	0	2022 10	INV	A	200.00	C-080222	PLANNING COMMISSION	
027031 LEEKE KEVIN	7-26-2022	0	2022 10	INV	A	200.00	C-080222	PLANNING COMMISSION	
029239 UPCHURCH DINK	7-26-2022	0	2022 10	INV	A	200.00	C-080222	PLANNING COMMISSION	
032389 MOORE BEN A	7-26-2022	0	2022 10	INV	A	200.00	C-080222	PLANNING COMMISSION	
034086 JAMES CHRIS	7-26-2022	0	2022 10	INV	A	100.00	C-080222	PLANNING COMMISSION	
ACCOUNT TOTAL						1,913.90			
180 626900									
001339 CREDIT CARD CENTER	8-12-2022	0	2022 10	INV	A	936.00	C-080222	BANCORPSOUTH CREDIT	
029058 TOUNGETT AUSTIN	7-13-2022	0	2022 10	INV	A	184.00	C-080222	PER DIEM M.A.C.E. C	
033786 SERVIN TRACY	7-13-2022	0	2022 10	INV	A	184.00	C-080222	PER DIEM M.A.C.E. C	
033787 MOORE RICHARD	7-13-2022	0	2022 10	INV	A	184.00	C-080222	PER DIEM M.A.C.E. C	
ACCOUNT TOTAL						1,488.00			
ORG 180 TOTAL						4,165.43			
211	POLICE DEPARTMENT								
211 610400									
005044 LOWE'S HOME CENTERS,	8-15-2022	0	2022 10	INV	A	227.96	C-080222	896 0-LOWE'S CREDIT	
007600 ODP BUSINESS	250787629001	0	2022 10	INV	A	122.85	C-080222	OFFICE SUPPLIES	
012884 COMMAND CONCEPTS	9992	22000233	2022 10	INV	A	448.75	C-080222	2 STANDARD DRY ERAS	
026785 BEST BUY	6211052	0	2022 10	INV	A	117.69	C-080222	GREY KEY PRINTER	
030629 AMAZON CAPITAL	1DCN9WQRD4CX	0	2022 10	INV	A	129.99	C-080222	#ANKP067K88KPB-PORT	
ACCOUNT TOTAL						1,047.24			
211 611000									
017677 KIWI BREACHING	2461	22000235	2022 10	INV	A	2,277.00	C-080222	SWAT BREACHERS FOR	
ACCOUNT TOTAL						2,277.00			



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YEAR/PERIOD: 2022/1 TO 2022/11		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
211	611300										
000297	GRIFFITH TOWING LLC	71886	0	2022 10	INV A	200.00	C-080222				2004 ACCORD TO SID
000543	COMSERV SERVICES	732004928	0	2022 10	INV A	2,225.95	C-080222				3192 LIGHTS INSTALL
000650	G & W DIESEL SERVICE	382927	0	2022 10	INV A	175.00	C-080222				3182 WINDOW TINT
000691	NORTH MISSISSIPPI TI	60733	0	2022 10	INV A	1,054.16	C-080222				8 TIRES
000691	NORTH MISSISSIPPI TI	60737	0	2022 10	INV A	123.61	C-080222				1 TIRE
000691	NORTH MISSISSIPPI TI	60754	0	2022 10	INV A	1,317.70	C-080222				10 TIRES
						2,495.47					
000887	JIMMY GRAY CHEVROLET	673738	0	2022 10	INV A	413.00	C-080222				SHOP PARTS - PANEL
000887	JIMMY GRAY CHEVROLET	673739	0	2022 10	INV A	454.06	C-080222				SHOP PARTS
						867.06					
001114	UNION AUTO PARTS	2368203	0	2022 10	INV A	55.34	C-080222				2268 PARTS - MOTORA
001114	UNION AUTO PARTS	2368792	0	2022 10	INV A	54.77	C-080222				2268 PARTS - MOTORA
001114	UNION AUTO PARTS	2369836	0	2022 10	INV A	619.65	C-080222				3145 IGNITION COIL
001114	UNION AUTO PARTS	2369852	0	2022 10	INV A	43.96	C-080222				FREON FOR SHOP - FR
001114	UNION AUTO PARTS	2371038	0	2022 10	INV A	96.07	C-080222				3046 TIRE SENSOR
001114	UNION AUTO PARTS	2371492	0	2022 10	INV A	38.98	C-080222				3046 BRAKE SENSOR
001114	UNION AUTO PARTS	2374077	0	2022 10	INV A	148.87	C-080222				3205 BATTERY
001114	UNION AUTO PARTS	2374297	0	2022 10	INV A	215.28	C-080222				SHOP PARTS - SEAFOA
001114	UNION AUTO PARTS	2374381	0	2022 10	INV A	730.09	C-080222				3129 PARTS
001114	UNION AUTO PARTS	2375172	0	2022 10	INV A	621.15	C-080222				3142 PARTS
001114	UNION AUTO PARTS	2375788	0	2022 10	INV A	247.34	C-080222				SHOP PARTS
001114	UNION AUTO PARTS	2377521	0	2022 10	INV A	534.92	C-080222				SHOP PARTS - ACLE H
001114	UNION AUTO PARTS	2378499	0	2022 10	INV A	610.98	C-080222				SHOP PARTS - FREON
001114	UNION AUTO PARTS	2381196	0	2022 10	INV A	174.96	C-080222				SHOP PARTS - SYNTHE
001114	UNION AUTO PARTS	2381199	0	2022 10	INV A	139.98	C-080222				3167 BATTERY
001114	UNION AUTO PARTS	2381224	0	2022 10	INV A	7.02	C-080222				SHOP PARTS
001114	UNION AUTO PARTS	2383198	0	2022 10	INV A	318.39	C-080222				3144 IGNITION COIL
						4,657.75					
001150	NAPA GENUINE PARTS C	2782-759774	0	2022 10	INV A	53.23	C-080222				3145 CLAMP
001962	IDEAL TIRE SALES	534474	0	2022 10	INV A	17.00	C-080222				SID FLAT REPAIR
006706	LANDERS DODGE	391467	0	2022 10	INV A	99.00	C-080222				3221 HANDLE
007304	O'REILLYS AUTO PARTS	2368932	0	2022 10	INV A	167.88	C-080222				SHOP PARTS - MULTI-
007304	O'REILLYS AUTO PARTS	6399-120066	0	2022 10	INV A	295.68	C-080222				SHOP PARTS - COMPRE
007304	O'REILLYS AUTO PARTS	6399-120139	0	2022 10	INV A	51.19	C-080222				SHOP PARTS - AC COM
007304	O'REILLYS AUTO PARTS	6399-121218	0	2022 10	INV A	445.51	C-080222				3186 RACK & PIN
007304	O'REILLYS AUTO PARTS	6399-121326	0	2022 10	INV A	901.59	C-080222				3186 CORE CHARGE
007304	O'REILLYS AUTO PARTS	6399-121427	0	2022 10	INV A	184.94	C-080222				SHOP PARTS/TIE ROD
007304	O'REILLYS AUTO PARTS	6399-121428	0	2022 10	INV A	114.45	C-080222				SHOP PARTS/TIE ROD



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007304	O'REILLYS	AUTO PARTS	6399-121544	0	2022 10	CRM A					-119.49	C-080222	CREDIT CORE RETURN
007304	O'REILLYS	AUTO PARTS	6399-121679	0	2022 10	CRM A					-150.00	C-080222	CREDIT CORE RETURN-
											1,891.75		
019700	CHOICE	TOWING	72783	0	2022 10	INV A					50.00	C-080222	3219 TOW
019700	CHOICE	TOWING	72788	0	2022 10	INV A					50.00	C-080222	POLARI'S IMPOUND
019700	CHOICE	TOWING	72789	0	2022 10	INV A					50.00	C-080222	2020 ESCAPE IMPOUND
019700	CHOICE	TOWING	72790	0	2022 10	INV A					50.00	C-080222	2500 CHEVY IMPOUND
											200.00		
030773	KARZON	CAR CARE LLC	6889	0	2022 10	INV A					199.49	C-080222	3192 FREON
030773	KARZON	CAR CARE LLC	6931	0	2022 10	INV A					83.00	C-080222	3146 ALIGNMENTS
030773	KARZON	CAR CARE LLC	6972	0	2022 10	INV A					83.00	C-080222	3186 ALIGNMENT
											365.49		
034982	ROSS	MOTOR COMPANY I	37461	22000256	2022 10	INV A					7,581.77	C-080222	ENGINE REPAIR FOR S
036067	KASHMIR	MALONE	D6005	22000244	2022 10	INV A					8,400.99	C-080222	AIR A/C MACHINE FOR
ACCOUNT TOTAL											29,230.46		
211	612200	MAINTENANCE EQUIPMENT & BUILD											
032606	KIMMELL	DOOR AND HAR	571	0	2022 10	INV A					3,461.00	C-080222	DOOR NEW BREAKROOM
ACCOUNT TOTAL											3,461.00		
211	612500	UNIFORMS											
020832	EMERGENCY	EQUIPMENT	471994	0	2022 10	INV A					247.50	C-080222	REFLECTIVE VEST
020832	EMERGENCY	EQUIPMENT	472095	0	2022 10	INV A					1,600.00	C-080222	FRAZIER NEW HIRE
020832	EMERGENCY	EQUIPMENT	472096	0	2022 10	INV A					1,118.00	C-080222	ALONZO CARTER; NEW
020832	EMERGENCY	EQUIPMENT	472097	0	2022 10	INV A					1,118.00	C-080222	ROBERT ROBINSON - N
020832	EMERGENCY	EQUIPMENT	472098	0	2022 10	INV A					1,456.00	C-080222	MOORE, ROBERT - NEW
020832	EMERGENCY	EQUIPMENT	472099	0	2022 10	INV A					820.00	C-080222	CHRIS COLLINS - NEW
020832	EMERGENCY	EQUIPMENT	472100	0	2022 10	INV A					330.00	C-080222	HALEY, NICHOLAS - N
020832	EMERGENCY	EQUIPMENT	472101	0	2022 10	INV A					330.00	C-080222	MOORE, ROBERT - NEW
020832	EMERGENCY	EQUIPMENT	472102	0	2022 10	INV A					993.00	C-080222	WALKER, ISAIAH - NE
020832	EMERGENCY	EQUIPMENT	472103	0	2022 10	INV A					993.00	C-080222	MYRICK, VINCENT - N
											9,005.50		
035650	SPORTS OF ALL SORTS	71822	0	2022 10	INV A						120.00	C-080222	15 ACADEMY SHIRTS
ACCOUNT TOTAL											9,125.50		
211	614000	FUEL & OIL											
006919	FUELMAN		62538959	0	2022 10	INV A					10,502.80	C-080222	#BG127062 - FUEL FO
006919	FUELMAN		NP62507544	0	2022 10	INV A					11,335.46	C-080222	#BG127062 - FUEL FO
											21,838.26		



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					ACCOUNT TOTAL				21,838.26		
211	615500			JAIL FEES							
000964	DESOTO COUNTY SHERIF	7-18-2022	0	2022 10	INV	A			28,280.00	C-080222	JUNE 2022 INMATE HO
000964	DESOTO COUNTY SHERIF	7-18-22	0	2022 10	INV	A			1,127.99	C-080222	JUNE 2022 INMATE ME
									29,407.99		
					ACCOUNT TOTAL				29,407.99		
211	622100			PROFESSIONAL SERVICES							
006685	DEX IMAGING	7942996	0	2022 10	INV	A			156.92	C-080222	#MP6427 & #MP6419 -
022102	LEADS ONLINE	328050	22000255	2022 10	INV	A			9,291.00	C-080222	ONLINE PAWN SHOP TR
022516	PERSONNEL EVALUATION	44740	0	2022 10	INV	A			120.00	C-080222	6 EVALS
029120	YOUNG LEASING CO	INV4878393	0	2022 10	INV	A			230.18	C-080222	#AAA43456-WEST @ TR
029120	YOUNG LEASING CO	INV4885968	0	2022 10	INV	A			711.32	C-080222	#AAA81006 & AAA8100
									941.50		
034860	FORENSIC POLYGRAPH S	130	0	2022 10	INV	A			200.00	C-080222	1 POLY: DRUMMOND
034860	FORENSIC POLYGRAPH S	131	0	2022 10	INV	A			400.00	C-080222	2 POLYS
									600.00		
					ACCOUNT TOTAL				11,109.42		
211	626102			PUBLIC RELATIONS							
000424	A 2 Z ADVERTISING	61563	22000185	2022 10	INV	A			343.20	C-080222	24 SWAT HATS FOR TH
022719	UMB CARD SERVICES	6-01-22	0	2022 10	INV	A			17.54	C-080222	#0058 - POLICE FACE
					ACCOUNT TOTAL				360.74		
211	626500			PRINTING							
020454	DIRECTFX	M44091	0	2022 10	INV	A			325.00	C-080222	GENERIC OFFICERS BU
					ACCOUNT TOTAL				325.00		
211	626900			TRAVEL & TRAINING							
001339	CREDIT CARD CENTER	8-12-2022	0	2022 10	INV	A			1,266.00	C-080222	BANCORPSOUTH CREDIT
003865	NORTH MS LAW ENFORCE	704	0	2022 10	INV	A			7,200.00	C-080222	L. POINDEXTER & J.
006103	SMOROWSKI GREG	6-8-2022	0	2022 10	INV	A			184.00	C-080222	FBI NATIONAL ACADEM
014492	LOGAZINO BRETT	3-21-2022	0	2022 10	INV	A			322.00	C-080222	PER DIEM-ADVANCED D
029048	ROBERTSON CHRISTOPHE	6-8-2022	0	2022 10	INV	A			184.00	C-080222	FBI NATIONAL ACADEM



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033040 CHANNELL BLAKE	3-21-2022	0	2022 10 INV A	322.00 C-080222		PER DIEM-ADVANCED D
			ACCOUNT TOTAL	9,478.00		
211 630400			MACHINERY & EQUIPMENT			
017677 KIWI BREACHING	2475	0	2022 10 INV A	720.00 C-080222		4 GUN PORT BEACHING
027864 SHELTERED WINGS INC	1394647	22000243	2022 10 INV A	2,669.96 C-080222		2 OPTICS & MOUNTS A
			ACCOUNT TOTAL	3,389.96		
			ORG 211 TOTAL	121,050.57		
215			EMERGENCY SERVICES			
215 610400			OFFICE SUPPLIES			
007600 ODP BUSINESS	237278162001	0	2022 10 INV A	115.22 C-080222		SUPPLIES
007600 ODP BUSINESS	249799762001	0	2022 10 INV A	98.89 C-080222		INK CARTRIDGES
				214.11		
			ACCOUNT TOTAL	214.11		
215 612500			UNIFORMS			
020832 EMERGENCY EQUIPMENT	471947	0	2022 10 INV A	66.00 C-080222		MASON PANTS
			ACCOUNT TOTAL	66.00		
215 626900			TRAVEL & TRAINING			
000151 APCO INTERNATIONAL I	750671	0	2022 10 INV A	105.00 C-080222		JOSHUA FREEMAN APCO
000151 APCO INTERNATIONAL I	805397	0	2022 10 INV A	30.00 C-080222		JAMES MASON GREGORY
000151 APCO INTERNATIONAL I	904063	0	2022 10 INV A	60.00 C-080222		DROSENBERG FIRE & P
				195.00		
019696 EMERGENCY SERVICES	2022-115	0	2022 10 INV A	200.00 C-080222		2022 CONFERENCE REG
028719 DISPATCHING AND TRAI	6308	0	2022 10 INV A	150.00 C-080222		AMBER SUICIDE CLASS
028719 DISPATCHING AND TRAI	6314	0	2022 10 INV A	450.00 C-080222		DV CLASS BETHONY BR
028719 DISPATCHING AND TRAI	6315	0	2022 10 INV A	450.00 C-080222		SUICIDE CLASS GREGO
				1,050.00		
030794 MISSISSIPPI 911 COOR	M207	0	2022 10 INV A	50.00 C-080222		911 YEARLY DUES
			ACCOUNT TOTAL	1,495.00		
			ORG 215 TOTAL	1,775.11		
290			FIRE DEPARTMENT			
290 610100			CLEANING SUPPLIES			
007823 AMERICAN PAPER & TWI	4365464	0	2022 10 INV A	1,566.60 C-080222		JANITORIAL SUPPLIES



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007823	AMERICAN PAPER & TWI	4367762	0	2022 10	INV A		573.09	C-080222		CENTERPULL TOWELS
							2,139.69			
ACCOUNT TOTAL							2,139.69			
290	611000			MATERIALS						
001361	SAM'S CLUB DIRECT	8-8-2022	0	2022 10	INV A		422.48	C-080222		288 3-SAM'S CLUB DI
005044	LOWE'S HOME CENTERS,	8-15-2022	0	2022 10	INV A		323.88	C-080222		896 0-LOWE'S CREDIT
020852	COUGAR SERVICES LLC	277004	0	2022 10	INV A		559.95	C-080222		55 GAL. DRUM WASH &
ACCOUNT TOTAL							1,306.31			
290	611300			MAINTENANCE VEHICLES						
000223	CROW'S TRUCK SERVICE	R101022619	0	2022 10	INV A		1,971.57	C-080222		REPAIRS TO ENG. 3,
005044	LOWE'S HOME CENTERS,	8-15-2022	0	2022 10	INV A		208.95	C-080222		896 0-LOWE'S CREDIT
007304	O'REILLYS AUTO PARTS	1257-192829	0	2022 10	INV A		51.98	C-080222		MATERIALS FOR ENG.
007304	O'REILLYS AUTO PARTS	1791-192220	0	2022 10	INV A		26.98	C-080222		2.5 GAL BLUEDEF & 1
							78.96			
ACCOUNT TOTAL							2,259.48			
290	612200			MAINTENANCE EQUIPMENT & BUILD						
005044	LOWE'S HOME CENTERS,	8-15-2022	0	2022 10	INV A		1,230.51	C-080222		896 0-LOWE'S CREDIT
031069	CLEANER SOLUTIONS	TW5073	0	2022 10	INV A		220.00	C-080222		DETERGENTS & RINSE
ACCOUNT TOTAL							1,450.51			
290	612500			UNIFORMS						
021916	MIDSOUTH SOLUTIONS	4870	0	2022 10	INV A		398.30	C-080222		UNIFORMS
ACCOUNT TOTAL							398.30			
290	614000			FUEL & OIL						
006919	FUELMAN	NP62385307	0	2022 10	INV A		139.54	C-080222		#BG127181 - FUEL FO
006919	FUELMAN	NP62463997	0	2022 10	INV A		141.52	C-080222		#BG127181-FUEL
							281.06			
017201	BEST-WADE PETROLEUM	46606	0	2022 10	INV A		2,598.72	C-080222		FUEL FOR STATION #1
017201	BEST-WADE PETROLEUM	46607	0	2022 10	INV A		2,837.38	C-080222		FUEL FOR STATION #2
017201	BEST-WADE PETROLEUM	46608	0	2022 10	INV A		3,082.84	C-080222		FUEL FOR STATION #3
							8,518.94			
ACCOUNT TOTAL							8,800.00			

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290	626900			TRAVEL & TRAINING			
	000958 MS STATE FIRE ACADEM	29521	0	2022 10 INV A	1,440.00	C-080222	ENGINE CO. OPERATIO
	000958 MS STATE FIRE ACADEM	29532	0	2022 10 INV A	1,095.00	C-080222	TRUCK CO. OPERATION
	000958 MS STATE FIRE ACADEM	29554	0	2022 10 INV A	1,754.00	C-080222	AIRPORT FIRE FIGHTE
					4,289.00		
	001339 CREDIT CARD CENTER	8-12-2022	0	2022 10 INV A	760.00	C-080222	BANCORPSOUTH CREDIT
	029097 TAYLOR RONALD	7-21-2022	0	2022 10 INV A	290.00	C-080222	HAZARDOUS MATERIAIS
				ACCOUNT TOTAL	5,339.00		
290	630400			MACHINERY & EQUIPMENT			
	005044 LOWE'S HOME CENTERS,	8-15-2022	0	2022 10 INV A	303.05	C-080222	896 0-LOWE'S CREDIT
	020832 EMERGENCY EQUIPMENT	472525	0	2022 10 INV A	1,407.00	C-080222	GEAR FOR C. TERRY &
				ACCOUNT TOTAL	1,710.05		
				ORG 290 TOTAL	23,403.34		
295				FIRE PREVENTION			
295	626102			PUBLIC RELATIONS			
	022278 JENKINS GRAPHICS	12274	0	2022 10 INV A	110.00	C-080222	FIRE ACADEMY FOR KI
				ACCOUNT TOTAL	110.00		
				ORG 295 TOTAL	110.00		
297				EMS			
297	610701			MEDICAL SUPPLIES			
	000582 BOUND TREE MEDICAL	84592117	0	2022 10 INV A	155.46	C-080222	MEDICAL SUPPLIES
	000582 BOUND TREE MEDICAL	84598553	0	2022 10 INV A	24.57	C-080222	MEDICAL SUPPLIES
	000582 BOUND TREE MEDICAL	84614880	0	2022 10 INV A	339.78	C-080222	MEDICAL SUPPLIES
	000582 BOUND TREE MEDICAL	8462385	0	2022 10 INV A	182.75	C-080222	MEDICAL SUPPLIES
					702.56		
	001147 NEXAIR LLC	10021979	0	2022 10 INV A	126.59	C-080222	RENTAL FEES FOR NIT
	001147 NEXAIR LLC	10059710	0	2022 10 INV A	120.25	C-080222	#L0490 - MEDICAL SU
	001147 NEXAIR LLC	10066225	0	2022 10 INV A	178.27	C-080222	#L0490-MEDICAL SUPP
					425.11		
	015430 ZOLL MEDICAL CORPORA	3536026	0	2022 10 INV A	1,850.30	C-080222	MEDICAL SUPPLIES
	016050 HENRY SCHEIN INC	22890433	0	2022 10 INV A	2,149.02	C-080222	MEDICAL SUPPLIES
	016050 HENRY SCHEIN INC	23370743	0	2022 10 INV A	2,295.72	C-080222	MEDICAL SUPPLIES
					4,444.74		



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035975 SAVVIK BUYING GROUP	1696	0	2022 10 INV A	520.00 C-080222		SALINE IV FLUSH SYR
			ACCOUNT TOTAL	7,942.71		
297 611300			MOTOR VEH REPAIRS/MAINT			
000189 HOMER SKELTON FORD	6150282	0	2022 10 INV A	542.26 C-080222		REPAIRS COIL/FILTER
000883 AMERICAN TIRE REPAIR	160445	0	2022 10 INV A	744.00 C-080222		2 NEW TIRES UNIT 3,
000883 AMERICAN TIRE REPAIR	160533	0	2022 10 INV A	657.00 C-080222		2 NEW TIRES UNIT 3,
				1,401.00		
			ACCOUNT TOTAL	1,943.26		
297 620901			BILLING SERVICES			
018772 MEDICAL ACCOUNTS REC	107508	0	2022 10 INV A	10,909.92 C-080222		MEDICAL BILLING FOR
019311 CREDIT BUREAU SYSTEM	307400000363	0	2022 10 INV A	1,312.66 C-080222		EMS COLLECTION FEES
			ACCOUNT TOTAL	12,222.58		
297 626900			TRAVEL & TRAINING			
026921 NATIONAL ASSOCIATION	142210275041000	0	2022 10 INV A	45.00 C-080222		3 DRIVING COURSE CE
027440 NORTHWEST MS COMMUN	72022	0	2022 10 INV A	2,030.00 C-080222		PARAMEDIC TUITION F
			ACCOUNT TOTAL	2,075.00		
			ORG 297 TOTAL	24,183.55		
311			PUBLIC WORKS DEPARTMENT			
311 610400			OFFICE SUPPLIES			
007600 ODP BUSINESS	252827060001	0	2022 10 INV A	21.92 C-080222		INVENTORY
			ACCOUNT TOTAL	21.92		
311 611000			MATERIALS			
000053 ADAPCO INC	131702	0	2022 10 INV A	4,297.85 C-080222		MOSQUITO CHEMICALS
000354 METER SERVICE AND SU	26847	0	2022 10 INV A	4,687.10 C-080222		MAT. - #12 FRAME &
000759 LEHMAN ROBERTS CO	84871	0	2022 10 INV A	735.84 C-080222		MATERIAL: PLANT 5 -
000759 LEHMAN ROBERTS CO	85037	0	2022 10 INV A	384.75 C-080222		MATERIAL: PLANT 5 -
000759 LEHMAN ROBERTS CO	85038	0	2022 10 INV A	386.25 C-080222		MATERIAL: PLANT 5 -
000759 LEHMAN ROBERTS CO	85205	0	2022 10 INV A	777.75 C-080222		MATERIALS: PLANT #5
000759 LEHMAN ROBERTS CO	85236	0	2022 10 INV A	247.50 C-080222		MATERIALS: PLANT 5
				2,532.09		
000761 MEMPHIS STONE	145954	0	2022 10 INV A	2,236.92 C-080222		MAT.



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ACCOUNT/VENDOR		INVOICE								
001130	G & C SUPPLY CO	6859943			0	2022	10 INV A	225.00	C-080222	STREET SIGNS
001130	G & C SUPPLY CO	6859944			0	2022	10 INV A	171.00	C-080222	STREET SIGNS
001130	G & C SUPPLY CO	6872299			0	2022	10 INV A	7,168.05	C-080222	STREET SIGNS (MAYOR
001130	G & C SUPPLY CO	6872300			0	2022	10 INV A	323.95	C-080222	STRETT SIGNS
								7,888.00		
001320	MARTIN MACHINE WORKS	1588			0	2022	10 INV A	1,086.00	C-080222	MAT.
001361	SAM'S CLUB DIRECT	8-8-2022			0	2022	10 INV A	238.60	C-080222	288 3-SAM'S CLUB DI
005044	LOWE'S HOME CENTERS,	8-15-2022			0	2022	10 INV A	586.04	C-080222	896 0-LOWE'S CREDIT
ACCOUNT TOTAL								23,552.60		
311	611300						MAINTENANCE VEHICLES			
000519	CERTIFIED LABORATORI	7855646			0	2022	10 INV A	421.27	C-080222	MAT. FOR SHOP - CHE
000624	TRI-STATE AUTO PAINT	493949			0	2022	10 INV A	98.76	C-080222	SHOP MAT./DTM INDUS
000691	NORTH MISSISSIPPI TI	60751			0	2022	10 INV A	357.00	C-080222	MAT. FOR SHOP
000883	AMERICAN TIRE REPAIR	160452			0	2022	10 INV A	33.50	C-080222	MAT. FOR SHOP
002408	HOL-MAC CORP	386159			0	2022	10 INV A	289.39	C-080222	MAT. FOR SHOP
004246	HARBOR FREIGHT TOOLS	752376			0	2022	10 INV A	40.62	C-080222	MAT. FOR SHOP
004246	HARBOR FREIGHT TOOLS	989308			0	2022	10 INV A	76.98	C-080222	MAT. FOR SHOP - 48I
								117.60		
005044	LOWE'S HOME CENTERS,	8-15-2022			0	2022	10 INV A	84.99	C-080222	896 0-LOWE'S CREDIT
007304	O'REILLYS AUTO PARTS	1224-439863			0	2022	10 INV A	43.66	C-080222	MAT. FOR SHOP - MEG
007304	O'REILLYS AUTO PARTS	1257-190363			0	2022	10 INV A	143.92	C-080222	MAT. FOR SHOP - BLU
007304	O'REILLYS AUTO PARTS	1257-192778			0	2022	10 INV A	20.99	C-080222	MAT. FOR SHOP - BLU
007304	O'REILLYS AUTO PARTS	6399-121259			0	2022	10 INV A	113.30	C-080222	MAT. FOR SHOP - AC
007304	O'REILLYS AUTO PARTS	6399-122344			0	2022	10 INV A	301.79	C-080222	MAT. FOR SHOP - 24
								623.66		
008561	S & H SMALL ENGINES	68474			0	2022	10 INV A	201.04	C-080222	MAT. FOR SHOP
008561	S & H SMALL ENGINES	69490			0	2022	10 INV A	113.57	C-080222	MAT. FOR SHOP - SPE
008561	S & H SMALL ENGINES	69530			0	2022	10 INV A	126.84	C-080222	MAT. FOR SHOP - RAZ
008561	S & H SMALL ENGINES	69543			0	2022	10 INV A	23.94	C-080222	MAT. FOR SHOP - SWI
008561	S & H SMALL ENGINES	72430			0	2022	10 INV A	695.39	C-080222	MAT. FOR SHOP - 460
								1,160.78		
036067	KASHMIR MALONE	6492			0	2022	10 INV A	247.18	C-080222	MAT. FOR SHOP - ANA
ACCOUNT TOTAL								3,434.13		



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YEAR/PERIOD: 2022/1	TO 2022/11							
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
311	612500							
013377 CINTAS	4125254833	0	2022 10	INV	A	287.40	C-080222	UNIFORMS
013377 CINTAS	4125941772	0	2022 10	INV	A	287.40	C-080222	UNIFORMS
						574.80		
						ACCOUNT TOTAL	574.80	
						ORG 311	TOTAL	27,583.45
315								
315	612200							
000497 DESOTO COUNTY ELECTR	7567	0	2022 10	INV	A	5,503.00	C-080222	SIGNAL REPAIR @ NB
000497 DESOTO COUNTY ELECTR	7568	0	2022 10	INV	A	4,136.00	C-080222	SIGNAL REPAIR @ STA
						9,639.00		
						ACCOUNT TOTAL	9,639.00	
						ORG 315	TOTAL	9,639.00
411								
411	610400							
001361 SAM'S CLUB DIRECT	8-8-2022	0	2022 10	INV	A	184.20	C-080222	288 3-SAM'S CLUB DI
006685 DEX IMAGING	AR7942993	0	2022 10	INV	A	18.12	C-080222	#MP8956 - COPY CONT
006685 DEX IMAGING	AR7942995	0	2022 10	INV	A	18.95	C-080222	#A2615 - COPY CONTR
						37.07		
007600 ODP BUSINESS	249799762001	0	2022 10	INV	A	71.57	C-080222	INK CARTRIDGES
026785 BEST BUY	6189544	0	2022 10	INV	A	39.99	C-080222	INK FOR PRINTER - F
029120 YOUNG LEASING CO	INV4879635	0	2022 10	INV	A	3.06	C-080222	#AAA51736 - COPY CO
029120 YOUNG LEASING CO	INV4885857	0	2022 10	INV	A	15.61	C-080222	#AAA75469 - COPY CO
						18.67		
						ACCOUNT TOTAL	351.50	
411	611300							
001150 NAPA GENUINE PARTS C	371551	0	2022 10	INV	A	182.89	C-080222	TRUCK BATTERY
009578 GATEWAY TIRE & SERVI	144043	0	2022 10	INV	A	157.80	C-080222	TIRE REPLACEMENT-MI
009578 GATEWAY TIRE & SERVI	147126	0	2022 10	INV	A	1,100.80	C-080222	TRUCK TIRES
						1,258.60		
						ACCOUNT TOTAL	1,441.49	



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YEAR/PERIOD: 2022/1 TO 2022/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
411	612200					MAINTENANCE EQUIPMENT & BUILD			
	000021 A-1 FIRE PROTECTION	61612	0	2022	10	INV A	482.50	C-080222	SEMI ANNUAL INSPECT
	000308 MAINTENANCE SUPPLY	233786	0	2022	10	INV A	149.29	C-080222	TAP SCREWS
	000312 BOB LADD & ASSOCIATE	1-239682	0	2022	10	INV A	211.64	C-080222	EQUIPMENT PARTS @ G
	001150 NAPA GENUINE PARTS C	371734	0	2022	10	INV A	74.70	C-080222	BLOWER MOTOR AC HEA
	001150 NAPA GENUINE PARTS C	695-371577	0	2022	10	INV A	14.74	C-080222	HOOK & PICKSET
							89.44		
	002768 KEELING IRRIGATION	S4179326.001	0	2022	10	INV A	367.29	C-080222	IRRIGATION PARTS
	002768 KEELING IRRIGATION	S4179375-001	0	2022	10	INV A	94.18	C-080222	PVC CEMENT & PRIMER
	002768 KEELING IRRIGATION	S4179375-002	0	2022	10	INV A	504.13	C-080222	IRRIGATION ROTOR
							965.60		
	005044 LOWE'S HOME CENTERS,	8-15-2022	0	2022	10	INV A	1,277.22	C-080222	896 0-LOWE'S CREDIT
	005609 A&B FAST AUTO GLASS	1062227	0	2022	10	INV A	348.02	C-080222	GLASS WINDOW REPAIR
	009578 GATEWAY TIRE & SERVI	147514	0	2022	10	INV A	163.25	C-080222	TURF MASTER TIRE
	009578 GATEWAY TIRE & SERVI	147631	0	2022	10	INV A	276.25	C-080222	VENTRAC TIRE
	009578 GATEWAY TIRE & SERVI	147950	0	2022	10	INV A	474.50	C-080222	MOWER TIRES
	009578 GATEWAY TIRE & SERVI	148140	0	2022	10	INV A	366.88	C-080222	TRAILER TIRES
							1,280.88		
	010865 RELIABLE EQUIPMENT	CT112490	0	2022	10	INV A	30.43	C-080222	SWITCH
	010865 RELIABLE EQUIPMENT	CT113215	0	2022	10	INV A	357.34	C-080222	REAR MOWER WHEELS
	010865 RELIABLE EQUIPMENT	CT113477	0	2022	10	INV A	665.62	C-080222	MOWER BLADES, TRIMM
	010865 RELIABLE EQUIPMENT	CT113656	0	2022	10	INV A	152.57	C-080222	EXMARK BLADE
							1,205.96		
	013377 CINTAS	4125106977	0	2022	10	INV A	93.82	C-080222	JANITORIAL SUPPLIES
	013377 CINTAS	4125107204	0	2022	10	INV A	66.33	C-080222	JANITORIAL SUPPLIES
	013377 CINTAS	4125797787	0	2022	10	INV A	93.82	C-080222	JANITORIAL SUPPLIES
	013377 CINTAS	4125797851	0	2022	10	INV A	66.33	C-080222	JANITORIAL SUPPLIES
	013377 CINTAS	4125940516	0	2022	10	INV A	54.83	C-080222	JANITORIAL SUPPLIES
							375.13		
	016313 A & B DISTRIBUTING C	I062503	0	2022	10	INV A	575.00	C-080222	TEMPERED INSULATED
	020449 FINAL TOUCH SECURITY	72751	0	2022	10	INV A	185.00	C-080222	SNOWDEN HOUSE SERVI
	028588 DANIEL MCDOWELL PLUM	71522	0	2022	10	INV A	285.00	C-080222	PLUMBING @ GREENBRO
						ACCOUNT TOTAL	7,430.68		



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YEAR/PERIOD: 2022/1 TO 2022/11											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION			
411	612201			PARK MAINTENANCE							
001056	BWI MEMPHIS	17282925	0	2022	10	INV A	827.34	C-080222	HERVICIDE		
001056	BWI MEMPHIS	17282931	0	2022	10	INV A	843.00	C-080222	HERBICIDE		
001056	BWI MEMPHIS	17299912	0	2022	10	INV A	1,397.66	C-080222	FERTILIZER		
001056	BWI MEMPHIS	17299915	0	2022	10	INV A	843.00	C-080222	HERBICIDE		
							3,911.00				
001102	SOUTHAVEN SUPPLY	129906	0	2022	10	INV A	399.92	C-080222	MISC SUPPLIES		
007823	AMERICAN PAPER & TWI	4371548	0	2022	10	INV A	1,171.44	C-080222	JANITORIAL SUPPLIES		
007823	AMERICAN PAPER & TWI	4378742	0	2022	10	INV A	704.69	C-080222	JANITORIAL SUPPLIES		
							1,876.13				
011134	WHITFIELD	83349	0	2022	10	INV A	1,143.99	C-080222	REPAIRS ON LIGHT PO		
011969	PIONEER MANUFACTURIN	INV844012	0	2022	10	INV A	734.43	C-080222	ACCT #C17962-FIELD		
011969	PIONEER MANUFACTURIN	INV845332	0	2022	10	INV A	419.60	C-080222	GAME LINE REMOVER S		
							1,154.03				
018012	NATURE'S EARTH PROD	1-001120	0	2022	10	INV A	325.00	C-080222	SOIL CONDITIONER		
019230	WASTE PRO-MEMPHIS	897796	0	2022	10	INV A	1,367.02	C-080222	116199 - PARKS OFFI		
024249	SITEONE LANDSCAPE SU	121168854-001	0	2022	10	INV A	273.00	C-080222	PINE STEW		
026449	KELLY SEPTIC SER	20477	0	2022	10	INV A	190.00	C-080222	PORTA POTTY		
026449	KELLY SEPTIC SER	20761	0	2022	10	INV A	180.00	C-080222	PORTA POTTY		
							370.00				
029521	SIMPLOT	227019948	0	2022	10	INV A	655.00	C-080222	GRID IRON PLUS		
029521	SIMPLOT	227020531	22000165	2022	10	INV A	13,974.00	C-080222	35-0-0 FERTILIZER		
							14,629.00				
029811	REDEXIM TURF PRODUCT	107784	0	2022	10	INV A	204.33	C-080222	TINES		
ACCOUNT TOTAL							25,653.42				
411	621504			TEAM / REC BALL REFUNDS							
036148	KRANZ ANNA	110161	0	2022	10	INV A	55.00	C-080222	REFUND FOR NORA KRA		
ACCOUNT TOTAL							55.00				
411	626000			UTILITIES							
031719	GOTO COMMUNICATIONS	IN7101275516	0	2022	10	INV A	26.22	C-080222	PHONE - GREENBROOK		
ACCOUNT TOTAL							26.22				



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YEAR/PERIOD: 2022/1 TO 2022/11		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
411	627901					UMPIRES					
	015545	KLINCK ZACHARY A	7-26-2022		0	2022	10	INV A	15.00	C-080222	INDOOR SOCCER UMPIR
	031116	MEYER BENJAMIN	7-26-2022		0	2022	10	INV A	70.00	C-080222	INDOOR SOCCER UMPIR
	031322	VASQUEZ GEORGE	7-26-2022		0	2022	10	INV A	70.00	C-080222	INDOOR SOCCER UMPIR
ACCOUNT TOTAL									155.00		
ORG 411 TOTAL									35,113.31		
412	612400					PARK TOURNAMENTS					
412	001361	SAM'S CLUB DIRECT	8-8-2022		0	2022	10	INV A	1,185.32	C-080222	288 3-SAM'S CLUB DI
	003011	M & M PROMOTIONS	97651		0	2022	10	INV A	2,433.15	C-080222	RESALE - COTTON TER
	003011	M & M PROMOTIONS	97668		0	2022	10	INV A	1,082.25	C-080222	RESALE/T-SHIRTS
	003011	M & M PROMOTIONS	97674		0	2022	10	INV A	119.76	C-080222	RESALE - SPORT-TEK/
	003011	M & M PROMOTIONS	97675		0	2022	10	INV A	663.00	C-080222	RESALE - YOUTH FLOW
	003011	M & M PROMOTIONS	97688		0	2022	10	INV A	203.64	C-080222	RESALE - EYE BLACK,
	003011	M & M PROMOTIONS	97690		0	2022	10	INV A	1,547.10	C-080222	RESALE- 2.25" BASEB
	003011	M & M PROMOTIONS	97691		0	2022	10	INV A	1,831.50	C-080222	RESALE - T-SHIRT'S
	003011	M & M PROMOTIONS	97692		0	2022	10	INV A	1,722.70	C-080222	RESALE - T-SHIRTS
	003011	M & M PROMOTIONS	97693		0	2022	10	INV A	737.95	C-080222	RESALE - YOUTH COOL
	003011	M & M PROMOTIONS	97694		0	2022	10	INV A	279.75	C-080222	RESALE - T-SHIRTS
	003011	M & M PROMOTIONS	97695		0	2022	10	INV A	333.60	C-080222	RESALE - T SHIRTS
	003011	M & M PROMOTIONS	97708		0	2022	10	INV A	585.00	C-080222	RESALE - LANYARDS
									11,539.40		
	003538	SYSCO CORPORATION	314679988		0	2022	10	INV A	7,382.53	C-080222	CONCESSION RESALE
	005044	LOWE'S HOME CENTERS,	8-15-2022		0	2022	10	INV A	60.79	C-080222	896 0-LOWE'S CREDIT
	016517	UPCHURCH SERVICES, L	205882		0	2022	10	INV A	185.00	C-080222	ICE MAKER LINE REPA
	026772	WILSON SPORTING GOOD	4538494470		0	2022	10	INV A	127.82	C-080222	TENNIS SHOE RESALE
	026772	WILSON SPORTING GOOD	4538515044		0	2022	10	INV A	220.00	C-080222	RACKET GRIP
	026772	WILSON SPORTING GOOD	4538563429		0	2022	10	INV A	37.75	C-080222	OVERGRIP RESALE
	026772	WILSON SPORTING GOOD	4538582084		0	2022	10	INV A	135.44	C-080222	TENNIS RACKET
									521.01		
	035566	THE ACAI BAR LLC	7082022		0	2022	10	INV A	100.00	C-080222	CONCESSIONS
	035566	THE ACAI BAR LLC	7152022		0	2022	10	INV A	100.00	C-080222	CONCESSIONS
									200.00		
	036137	BROWN'S CLEANING SER	8419		0	2022	10	INV A	300.00	C-080222	CLEANED CONCESSION
ACCOUNT TOTAL									21,374.05		

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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/11 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
412 622100			PROFESSIONAL FEES			
007622 MIDSOUTH SPORTS PROD 703		0	2022 10 INV A	11,250.00	C-080222	BASEBALL CONTRACT -
024247 KALISAK ROSEMARY	JULY2022	0	2022 10 INV A	3,750.00	C-080222	SOFTBALL CONTRACT -
			ACCOUNT TOTAL	15,000.00		
412 626102			PROMOTIONS			
001121 NEWTONS TROPHY	109090	0	2022 10 INV A	3,511.20	C-080222	TROPHY - DIZZY DEAN
001121 NEWTONS TROPHY	109094	0	2022 10 INV A	3,511.20	C-080222	TROPHY - DIZZY DEAN
001121 NEWTONS TROPHY	109127	0	2022 10 INV A	300.00	C-080222	TROPIES & MEDALS/JU
				7,322.40		
007885 PAULSEN PRINTING COM	110038	0	2022 10 INV A	477.00	C-080222	BADGE FOR WORLD SER
007885 PAULSEN PRINTING COM	110111	0	2022 10 INV A	1,773.00	C-080222	WORLD SERIES TICKET
				2,250.00		
017026 ELECTRO-MECH	32347-IN	0	2022 10 INV A	726.00	C-080222	SCOREBOARD CONTROLL
026772 WILSON SPORTING GOOD	4538507872	0	2022 10 INV A	4,250.00	C-080222	STRINGING MACHINE
			ACCOUNT TOTAL	14,548.40		
			ORG 412 TOTAL	50,922.45		
511			MUNICIPAL CODE ENFORCEMENT			
511 610100			CLEANING SUPPLIES			
001361 SAM'S CLUB DIRECT	8-8-2022	0	2022 10 INV A	64.39	C-080222	288 3-SAM'S CLUB DI
005044 LOWE'S HOME CENTERS,	8-15-2022	0	2022 10 INV A	46.29	C-080222	896 0-LOWE'S CREDIT
			ACCOUNT TOTAL	110.68		
511 610400			OFFICE SUPPLIES			
007600 ODP BUSINESS	255705679001	0	2022 10 INV A	76.89	C-080222	INK
			ACCOUNT TOTAL	76.89		
511 611000			MATERIALS			
001361 SAM'S CLUB DIRECT	8-8-2022	0	2022 10 INV A	9.36	C-080222	288 3-SAM'S CLUB DI
			ACCOUNT TOTAL	9.36		
511 614900			FEED FOR ANIMALS			
001361 SAM'S CLUB DIRECT	8-8-2022	0	2022 10 INV A	171.82	C-080222	288 3-SAM'S CLUB DI
012713 HILL'S PET NUTRITION	242791857	0	2022 10 INV A	138.30	C-080222	FEED ANIMALS
			ACCOUNT TOTAL	310.12		



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YEAR/PERIOD: 2022/1 TO 2022/11		ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
511	622100						PROFESSIONAL SERVICES			
	000500	DESOTO COUNTY ANIMAL	227910			0	2022 10 INV A	250.50	C-080222	PROF. SERVICES
	017049	ANIMAL HEALTH INTERN	9012826229			0	2022 10 INV A	164.75	C-080222	PROF. SERVICES
	028872	PRECIOUS PAWS ANIMAL	227587			0	2022 10 INV A	126.50	C-080222	PROF. SERVICES
							ACCOUNT TOTAL	541.75		
511	630400						MACHINERY & EQUIPMENT			
	005044	LOWE'S HOME CENTERS, 8-15-2022				0	2022 10 INV A	239.37	C-080222	896 0-LOWE'S CREDIT
							ACCOUNT TOTAL	239.37		
							ORG 511 TOTAL	1,288.17		
901							CITY FUEL			
901	614000						FUEL & OIL			
	036077	DICKERSON PETROLEUM	INV-011070				22000254 2022 10 INV A	9,820.17	C-080222	MAY BLVD-FUEL ORDER
							ACCOUNT TOTAL	9,820.17		
							ORG 901 TOTAL	9,820.17		
902							EXPENSE ACCOUNTS			
902	620700						CITY BEAUTIFICATION			
	036136	MCRAE DRYWALL LLC	PAYAPP1			0	2022 10 INV A	48,445.25	C-080222	GETWELL & STATELINE
							ACCOUNT TOTAL	48,445.25		
902	620750						LANDSCAPE GROUNDS MANICURE ROW			
	028454	CHANDLERS LAWN SER	83116			0	2022 10 INV A	645.00	C-080222	LAWN MAINT./JUNE 20
							ACCOUNT TOTAL	645.00		
902	620902						FACILITIES MANAGEMENT			
	000232	MATHESON & ASSOC LLC	22311			0	2022 10 INV A	145.00	C-080222	PHONE SERVICE ISSUE
	000233	QUARLES FIRE PROTEC	2022-1037			0	2022 10 INV A	150.00	C-080222	SPRINKLER INSPECTIO
	000233	QUARLES FIRE PROTEC	2022-1132			0	2022 10 INV A	150.00	C-080222	SPRINKLER INSPECTIO
	000233	QUARLES FIRE PROTEC	2022-1133			0	2022 10 INV A	150.00	C-080222	SPRINKLER INSPECTIO
	000233	QUARLES FIRE PROTEC	2022-1134			0	2022 10 INV A	150.00	C-080222	SPRINKLER INSPECTIO
	000233	QUARLES FIRE PROTEC	2022-1135			0	2022 10 INV A	150.00	C-080222	SPRINKLER INSPECTIO
	000233	QUARLES FIRE PROTEC	2022-1138			0	2022 10 INV A	150.00	C-080222	SPRINKLER INSPECTIO
								900.00		
	000418	MCGHEES CRANE SERVIC	10360			0	2022 10 INV A	1,059.00	C-080222	CRANE TO INSTALL SE
	000469	TRI-STAR COMPANIES,	TC18834			0	2022 10 INV A	225.00	C-080222	HVAC SERVICE @ STAT
	000687	SOUTHERN PIPE & SUPP	6939461			0	2022 10 INV A	420.09	C-080222	MAT. FOR FACILITIES



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YEAR/PERIOD: 2022/1 TO 2022/11				PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR										
001222	CUMMINS	MID-SOUTH	LL D2-65826	0	2022	10	INV A	237.83	C-080222	GENERATOR SERVICES
001222	CUMMINS	MID-SOUTH	LL D2-65828	0	2022	10	INV A	229.28	C-080222	GENERATOR SERVICES
001222	CUMMINS	MID-SOUTH	LL D2-66194	0	2022	10	INV A	235.69	C-080222	GENERATOR SERVICES
001222	CUMMINS	MID-SOUTH	LL D2-66196	0	2022	10	INV A	294.75	C-080222	GENERATOR SERVICES
001222	CUMMINS	MID-SOUTH	LL D2-66197	0	2022	10	INV A	247.85	C-080222	GENERATOR SERVICES
001222	CUMMINS	MID-SOUTH	LL D2-66198	0	2022	10	INV A	252.13	C-080222	GENERATOR SERVICES
001222	CUMMINS	MID-SOUTH	LL D2-66201	0	2022	10	INV A	292.61	C-080222	GENERATOR SERVICES
001222	CUMMINS	MID-SOUTH	LL D2-66202	0	2022	10	INV A	292.61	C-080222	GENERATOR SERVICES
001222	CUMMINS	MID-SOUTH	LL D2-66203	0	2022	10	INV A	446.67	C-080222	GENERATOR SERVICES
001222	CUMMINS	MID-SOUTH	LL D2-66204	0	2022	10	INV A	301.16	C-080222	GENERATOR SERVICES
001222	CUMMINS	MID-SOUTH	LL D2-66206	0	2022	10	INV A	248.10	C-080222	GENERATOR SERVICES
								3,078.68		
001361	SAM'S CLUB DIRECT	8-8-2022		0	2022	10	INV A	53.58	C-080222	288 3-SAM'S CLUB DI
005044	LOWE'S HOME CENTERS,	8-15-2022		0	2022	10	INV A	974.42	C-080222	896 0-LOWE'S CREDIT
006920	A SAFELOCK INC	11238		0	2022	10	INV A	173.00	C-080222	LOCK SERVICES
014437	CB RICHARD ELLIS COR	661244		0	2022	10	INV A	463.00	C-080222	AUGUAT 2022 RENT
016517	UPCHURCH SERVICES, L	206242		0	2022	10	INV A	3,928.96	C-080222	HVAC
016517	UPCHURCH SERVICES, L	207982		0	2022	10	INV A	338.25	C-080222	HVAC
016517	UPCHURCH SERVICES, L	6799-1J		22000177	2022	10	INV A	11,858.00	C-080222	HVAC UNIT AND DUCTW
								16,125.21		
028212	UNITED REFRIGERATION	85568449		0	2022	10	INV A	28.45	C-080222	HVAC
028212	UNITED REFRIGERATION	85619312		0	2022	10	INV A	143.04	C-080222	HVAC
028212	UNITED REFRIGERATION	85690951		0	2022	10	INV A	500.00	C-080222	HVAC
								671.49		
030629	AMAZON CAPITAL	1LM7GCJ3M9NH		0	2022	10	INV A	299.94	C-080222	#ANKP067K88KPB-WIRE
032606	KIMMELL DOOR AND HAR	572		0	2022	10	INV A	270.00	C-080222	LOCK SERVICES
033109	MID-SOUTH EMERGENCY	4475		0	2022	10	INV A	18.00	C-080222	TENNIS CENTER/EMERG
033110	MEMPHIS FLOORING CO	15848		22000169	2022	10	INV A	11,800.00	C-080222	CITY HALL FIRE ADMI
033110	MEMPHIS FLOORING CO	15849		0	2022	10	INV A	3,000.00	C-080222	FLOORING @ FIRE STA
								14,800.00		
ACCOUNT TOTAL								39,676.41		
902	622100	PROFESSIONAL SERVICES								
000952	TYLER TECHNOLOGIES	45-380621		0	2022	10	INV A	28,496.15	C-080222	APPLICATION SERVICE
022644	CORPORATE PLANNING	55755		0	2022	10	INV A	1,075.00	C-080222	JULY 2022 FSA PARTI



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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/11 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
024546 FORTENBERRY & BALLAR	21511	0	2022 10 INV A	28,500.00 C-080222		2021 AUDIT - FINAL
025816 SCHINDLER ELEVATOR	8105995003	0	2022 10 INV A	7,974.25 C-080222		MAINT. AGREEMENT CO
			ACCOUNT TOTAL	66,045.40		
902 625102			GREENBROOK CONSTRUCTION			
000759 LEHMAN ROBERTS CO	21049-6	0	2022 10 INV A	1,598,317.38 C-080222		2022 CITY OVERLAY/P
000759 LEHMAN ROBERTS CO	21049-8	0	2022 10 INV A	509,420.38 C-080222		2022 CITY ROAD PAVI
				2,107,737.76		
			ACCOUNT TOTAL	2,107,737.76		
902 625150			DRAINAGE IMPROVEMENT			
009591 TRI FIRMA	6399QB	0	2022 10 INV A	271,385.42 C-080222		NRCS - NOLEHOLE ARE
009591 TRI FIRMA	6400QB	0	2022 10 INV A	139,090.54 C-080222		NRCS - NOLEHOLE ARE
009591 TRI FIRMA	6401QB	0	2022 10 INV A	15,084.31 C-080222		NRCS - TACKETT WATE
				425,560.27		
			ACCOUNT TOTAL	425,560.27		
			ORG 902 TOTAL	2,688,110.09		
905			LIABILITY INSURANCE			
905 629300			INSURANCE-LIABILITY			
030408 ARTHUR J GALLAGHER	4342773	0	2022 10 INV A	1,058,972.00 C-080222		22/23 CYBER, PKG, AUT
			ACCOUNT TOTAL	1,058,972.00		
			ORG 905 TOTAL	1,058,972.00		
FUND 0010 GENERAL FUND				TOTAL:	4,074,186.85	



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YEAR/PERIOD: 2022/1 TO 2022/11											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
611								SPECIAL ASSESSMENTS EXPEND			
611	623801							NEIGHBORHOOD PARKS			
018221	CIVIL-LINK, LLC	76100	0	2022	10	INV A	8,969.95	C-080222	NEIGHBORHOOD PARKS,		
018221	CIVIL-LINK, LLC	76101	0	2022	10	INV A	18,091.92	C-080222	NEIGHBORHOOD PARKS,		
							27,061.87				
						ACCOUNT TOTAL	27,061.87				
611	623802							ARENA PARKING LOT			
018221	CIVIL-LINK, LLC	76099	0	2022	10	INV A	19,949.15	C-080222	ARENA PARKING LOT E		
						ACCOUNT TOTAL	19,949.15				
611	626200							DIZZY DEAN			
004597	CORKY'S OLIVE BRANCH B006105		0	2022	10	INV A	98.78	C-080222	FOOD FOR DIZZY DEAN		
011187	UNITED RENTALS	207535478-001	0	2022	10	INV A	4,356.80	C-080222	MISTING FANS - DIZZ		
						ACCOUNT TOTAL	4,455.58				
						ORG 611 TOTAL	51,466.60				
FUND 0240 TOURIST & CONVENTION						TOTAL:	51,466.60				



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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/11 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
811			UTILITY EXPENSE ACCOUNTS			
811	650901		HORN LAKE CREEK BASIN LOAN PYM			
002848	HORN LAKE CREEK BASI 72022	0	2022 10 INV A	2,787.69	C-080222	JULY 2022 HL CREEK
			ACCOUNT TOTAL	2,787.69		
811	650905		DCRUA SEWER TREATMENT FEE			
004646	DESOTO COUNTY REGION 2778	0	2022 10 INV A	75,935.08	C-080222	AUGUST 2022 SEWER C
			ACCOUNT TOTAL	75,935.08		
			ORG 811 TOTAL	78,722.77		
815			UTILITY CAPITAL IMPROVEMENTS			
815	625305		SANITARY SEWER EXTENSION			
000354	METER SERVICE AND SU 27580	0	2022 10 INV A	4,914.00	C-080222	1 1/4" CURBSTOPS
004494	J R STEWART 36048	0	2022 10 INV A	4,857.14	C-080222	GINDER PUMP
004494	J R STEWART 36049	0	2022 10 INV A	4,494.30	C-080222	FLOAT TREES FOR PUM
004494	J R STEWART 36059	22000189	2022 10 INV A	29,800.00	C-080222	(SOLE SOURCE) CONTR
004494	J R STEWART 36060	22000217	2022 10 INV A	26,800.00	C-080222	(SOLE SOURCE) PUMPS
				65,951.44		
			ACCOUNT TOTAL	70,865.44		
815	625310 1003		STARLANDING WATER SYS IM PH II			
034824	LANDMARK CONSTRUCTIO PAYAPP9	0	2022 10 INV A	225,559.01	C-080222	STARLANDING WATER S
			ACCOUNT TOTAL	225,559.01		
			ORG 815 TOTAL	296,424.45		
820			UTILITY ADMINISTRATIVE EXPENSE			
820	610400		OFFICE SUPPLIES			
007600	ODP BUSINESS 237278162001	0	2022 10 INV A	39.18	C-080222	SUPPLIES
			ACCOUNT TOTAL	39.18		
820	622100		PROFESSIONAL SERVICES			
030408	ARTHUR J GALLAGHER 4342773	0	2022 10 INV A	252,139.00	C-080222	22/23 CYBER,PKG,AUT
			ACCOUNT TOTAL	252,139.00		
			ORG 820 TOTAL	252,178.18		
825			UTILITY MAINTENANCE EXPENSES			
825	611000		MATERIALS			
000354	METER SERVICE AND SU 27592	0	2022 10 INV A	696.00	C-080222	5 GALLON SPEED PLUG
000354	METER SERVICE AND SU 27601	0	2022 10 INV A	2,237.50	C-080222	HYDRANT METER



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								2,933.50		
000687	SOUTHERN PIPE & SUPP	6921251	0	2022	10	INV	A	273.00	C-080222	COUPLINGS
001102	SOUTHAVEN SUPPLY	147103	0	2022	10	INV	A	1,057.97	C-080222	MISC SUPPLIES
001130	G & C SUPPLY CO	6871248	0	2022	10	INV	A	1,375.00	C-080222	CABLES & PIPE TOOL
001361	SAM'S CLUB DIRECT	8-8-2022	0	2022	10	INV	A	353.95	C-080222	288 3-SAM'S CLUB DI
002869	VULCAN MATERIALS	51194761	0	2022	10	INV	A	2,906.52	C-080222	LIMESTONE
005044	LOWE'S HOME CENTERS,	8-15-2022	0	2022	10	INV	A	1,280.29	C-080222	896 0-LOWE'S CREDIT
007304	O'REILLYS AUTO PARTS	1257-191074	0	2022	10	INV	A	76.45	C-080222	MISC. TOOLS
007304	O'REILLYS AUTO PARTS	1257-191932	0	2022	10	INV	A	64.98	C-080222	HITCH PIN & SECURIT
007304	O'REILLYS AUTO PARTS	1257-191935	0	2022	10	INV	A	3.00	C-080222	BALL MOUNT & SECURI
007304	O'REILLYS AUTO PARTS	6399-121854	0	2022	10	INV	A	176.97	C-080222	BOOSTER CABLES FOR
								321.40		
007766	CENTRAL PIPE SUPPLY,	S100303129-001	0	2022	10	INV	A	902.80	C-080222	VALVES & FITTING
010919	TRACTOR SUPPLY CREDI	200939673	0	2022	10	INV	A	113.95	C-080222	SPRAYER, PUMP & FIL
010919	TRACTOR SUPPLY CREDI	228534	0	2022	10	INV	A	89.98	C-080222	FILTER KIT & HOSE
								203.93		
011578	CORE & MAIN LP	R204407	0	2022	10	INV	A	876.96	C-080222	CEMENT & CLEANER
027972	MID SOUTH SEPTIC LLC	58093	0	2022	10	INV	A	178.00	C-080222	PROBE RODS
030629	AMAZON CAPITAL	1RR6XFMGVNN7	0	2022	10	INV	A	234.90	C-080222	GLOVES
ACCOUNT TOTAL								12,898.22		
825	611100	CHEMICALS								
001146	IDEAL CHEMICAL	273495	0	2022	10	INV	A	921.75	C-080222	CHEMICALS FOR WHITW
001146	IDEAL CHEMICAL	273496	0	2022	10	INV	A	921.75	C-080222	CHEMICALS FOR GETWE
001146	IDEAL CHEMICAL	273665	0	2022	10	INV	A	1,155.50	C-080222	CHEMICALS FOR WHITW
001146	IDEAL CHEMICAL	273666	0	2022	10	INV	A	3,087.50	C-080222	CHEMICALS FOR GREEN
001146	IDEAL CHEMICAL	273667	0	2022	10	INV	A	4,552.00	C-080222	CHEMICALS FOR GETWE
001146	IDEAL CHEMICAL	273668	0	2022	10	INV	A	2,165.75	C-080222	CHEMICALS FOR COLLE
								12,804.25		
ACCOUNT TOTAL								12,804.25		
825	611300	MAINTENANCE VEHICLES								
000883	AMERICAN TIRE REPAIR	157329	0	2022	10	INV	A	522.53	C-080222	BACKHOE TIRE REPLAC



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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/11 INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
007304 O'REILLYS AUTO PARTS	1257-191169	0	2022 10	INV	A	63.19	C-080222	PARTS FOR TRUCK #86
007304 O'REILLYS AUTO PARTS	1791-192041	0	2022 10	INV	A	49.00	C-080222	OIL FILTER & OIL TR
						112.19		
024154 DISCOUNT TIRE	1307215	0	2022 10	INV	A	2,005.00	C-080222	TIRES FOR TRUCK #84
						ACCOUNT TOTAL	2,639.72	
825 612200						MAINTENANCE EQUIPMENT & BUILD		
001150 NAPA GENUINE PARTS C	838020	0	2022 10	INV	A	2.95	C-080222	ADAPTERS
005329 TENCARVA MACHINERY C	CD99021430	0	2022 10	INV	A	4,203.90	C-080222	REPAIRS @ CIVIC CEN
005329 TENCARVA MACHINERY C	CD99021433	0	2022 10	INV	A	1,108.80	C-080222	ROTATION ASSEMBLY R
005329 TENCARVA MACHINERY C	CD99022055	0	2022 10	INV	A	1,615.43	C-080222	REPAIRS AT K-MART L
						6,928.13		
007304 O'REILLYS AUTO PARTS	1257-190734	0	2022 10	INV	A	44.97	C-080222	ANTIFREEZE FOR JCB
007304 O'REILLYS AUTO PARTS	1257-190770	0	2022 10	INV	A	24.98	C-080222	GASKET & SILICONE F
						69.95		
024542 BRIGGS EQUIPMENT	INV2578563	0	2022 10	INV	A	874.12	C-080222	CYLINDER COVER ASSE
						ACCOUNT TOTAL	7,875.15	
825 612500						UNIFORMS		
013377 CINTAS	4125254998	0	2022 10	INV	A	389.95	C-080222	UNIFORMS
013377 CINTAS	4125941910	0	2022 10	INV	A	406.21	C-080222	UNIFORMS
						796.16		
						ACCOUNT TOTAL	796.16	
825 622100						PROFESSIONAL SERVICES		
001222 CUMMINS MID-SOUTH LL	D2-65829	0	2022 10	INV	A	321.87	C-080222	GENERATOR SERVICE -
001222 CUMMINS MID-SOUTH LL	D2-65831	0	2022 10	INV	A	353.81	C-080222	GENERATOR SERVICE -
001222 CUMMINS MID-SOUTH LL	D2-66195	0	2022 10	INV	A	319.73	C-080222	GENERATOR SERVICE -
001222 CUMMINS MID-SOUTH LL	D2-66199	0	2022 10	INV	A	311.18	C-080222	GENERATOR SERVICES
001222 CUMMINS MID-SOUTH LL	D2-66200	0	2022 10	INV	A	296.89	C-080222	GENERATOR SERVICE -
001222 CUMMINS MID-SOUTH LL	D2-66205	0	2022 10	INV	A	292.61	C-080222	GENERATOR SERVICE -
						1,896.09		
005329 TENCARVA MACHINERY C	CD99021538	0	2022 10	INV	A	1,312.33	C-080222	REPAIRS TO WOODLAND
009195 GAINES, ROBERT	1257	0	2022 10	INV	A	4,887.50	C-080222	SCADA SERVICES
011134 WHITFIELD	83365	0	2022 10	INV	A	692.84	C-080222	REPAIRS @ COLLEGE R
011134 WHITFIELD	83370	0	2022 10	INV	A	187.50	C-080222	REPAIRS TO GREENBRO



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YEAR/PERIOD: 2022/1 TO 2022/11									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
						880.34			
					ACCOUNT TOTAL	8,976.26			
825 625700	AMAZON CAPITAL 1QQKFPHM7JMM	0	TELEPHONE & POSTAGE						
030629			2022 10	INV A	31.45	C-080222	#ANKP067K88KPB- PHO		
ACCOUNT TOTAL					31.45				
825 650903	HORN LAKE CREEK BASI 7202022	0	INTERCEPTOR SEWER TREATMENT						
002848			2022 10	INV A	114,695.81	C-080222	JULY 2022 SEWER FEE		
ACCOUNT TOTAL					114,695.81				
ORG 825					TOTAL	160,717.02			
=====									
FUND 0400 UTILITY FUND					TOTAL:	788,042.42			



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YEAR/PERIOD: 2022/1 TO 2022/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
850				MAINTENANCE EXPENSES			
850	622100			PROFESSIONAL SERVICES			
030408	ARTHUR J GALLAGHER	4342773	0	2022 10 INV A	51,805.00	C-080222	22/23 CYBER, PKG, AUT
				ACCOUNT TOTAL	51,805.00		
				ORG 850 TOTAL	51,805.00		
=====							
FUND 0450 SANITATION FUND					TOTAL:	51,805.00	
=====							

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YEAR/PERIOD: 2022/1 TO 2022/11		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
0400											
0400	130700										
	005625	KREUNEN CONST	41115		0	2022	10	INV A	37.16	U-080222	
	021080	REGENCY HOME BUILDER	41118		0	2022	10	INV A	81.08	U-080222	
	022921	FOWLER DENNIS - RENT	41087		0	2022	10	INV A	50.59	U-080222	
	022921	FOWLER DENNIS - RENT	41113		0	2022	10	INV A	91.15	U-080222	
									141.74		
	022965	KNIGHT MAVIS - RENTA	41070		0	2022	10	INV A	98.36	U-080222	
	026680	SKY LAKE CONSTRUCTIO	41122		0	2022	10	INV A	95.72	U-080222	
	026680	SKY LAKE CONSTRUCTIO	41127		0	2022	10	INV A	95.72	U-080222	
	026680	SKY LAKE CONSTRUCTIO	41128		0	2022	10	INV A	95.72	U-080222	
	026680	SKY LAKE CONSTRUCTIO	41129		0	2022	10	INV A	95.72	U-080222	
	026680	SKY LAKE CONSTRUCTIO	41130		0	2022	10	INV A	51.80	U-080222	
	026680	SKY LAKE CONSTRUCTIO	41131		0	2022	10	INV A	95.72	U-080222	
	026680	SKY LAKE CONSTRUCTIO	41133		0	2022	10	INV A	81.08	U-080222	
	026680	SKY LAKE CONSTRUCTIO	41134		0	2022	10	INV A	95.72	U-080222	
	026680	SKY LAKE CONSTRUCTIO	41135		0	2022	10	INV A	95.72	U-080222	
	026680	SKY LAKE CONSTRUCTIO	41136		0	2022	10	INV A	95.72	U-080222	
	026680	SKY LAKE CONSTRUCTIO	41137		0	2022	10	INV A	85.96	U-080222	
	026680	SKY LAKE CONSTRUCTIO	41138		0	2022	10	INV A	110.36	U-080222	
	026680	SKY LAKE CONSTRUCTIO	41139		0	2022	10	INV A	81.08	U-080222	
									1,176.04		
	026683	PINNACLE DEVELOPMENT	41116		0	2022	10	INV A	27.40	U-080222	
	028806	BARNETTE SEAN	41102		0	2022	10	INV A	35.32	U-080222	
	031680	ASTOR FINE BUILDERS	41123		0	2022	10	INV A	27.40	U-080222	
	031680	ASTOR FINE BUILDERS	41126		0	2022	10	INV A	110.36	U-080222	
									137.76		
	033027	KREUNEN HOMES	41119		0	2022	10	INV A	95.72	U-080222	
	035815	D. R. HORTON	41120		0	2022	10	INV A	100.60	U-080222	
	035815	D. R. HORTON	41121		0	2022	10	INV A	100.60	U-080222	
									201.20		
	036152	WAYMAN LINDA	41072		0	2022	10	INV A	23.36	U-080222	
	036153	JETTON CHARLES BRYAN	41073		0	2022	10	INV A	82.36	U-080222	
	036154	CUMMINS MICHAEL	41074		0	2022	10	INV A	11.32	U-080222	
	036155	WILLIAMS TONY	41075		0	2022	10	INV A	23.36	U-080222	



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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/11 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
036156 DESANTO CODY	41076	0	2022 10 INV A	83.72 U-080222		
036157 HAVARD DURRELL	41077	0	2022 10 INV A	.93 U-080222		
036158 HARRIS VICKI	41078	0	2022 10 INV A	23.36 U-080222		
036159 CRUPE AUTUMN & TRAVI	41079	0	2022 10 INV A	98.36 U-080222		
036161 FERGUSON ALISON	41081	0	2022 10 INV A	71.72 U-080222		
036162 HARMON DEBORAH	41082	0	2022 10 INV A	57.08 U-080222		
036163 PRESLEY STEVE - RENT	41083	0	2022 10 INV A	18.48 U-080222		
036164 WOFFORD CLEO - RENTA	41084	0	2022 10 INV A	33.36 U-080222		
036165 BAHHUR ISSAM	41085	0	2022 10 INV A	157.18 U-080222		
036166 SALAS MARIA E.	41086	0	2022 10 INV A	71.72 U-080222		
036167 BROADWAY BRETT & NAJ	41088	0	2022 10 INV A	11.80 U-080222		
036168 BATTLE MARY ANN - RE	41089	0	2022 10 INV A	15.36 U-080222		
036169 BRIMMER DOMINIQUE	41090	0	2022 10 INV A	43.96 U-080222		
036170 BROWN BONNIE H	41091	0	2022 10 INV A	3.36 U-080222		
036171 SUMNER ROBERT	41092	0	2022 10 INV A	88.60 U-080222		
036172 SANDERS ALBERT & BRI	41093	0	2022 10 INV A	8.72 U-080222		
036173 SMITH ADDIE L	41094	0	2022 10 INV A	3.36 U-080222		
036174 PITTS EDWARD S.	41095	0	2022 10 INV A	32.68 U-080222		
036175 VALENTIN CHRISTINA	41096	0	2022 10 INV A	32.68 U-080222		
036176 TONEY ALICE & VONICE	41097	0	2022 10 INV A	55.72 U-080222		
036177 WILLIAMS CALVIN	41098	0	2022 10 INV A	66.44 U-080222		
036178 CLARDY DWIGHT P	41099	0	2022 10 INV A	59.32 U-080222		
036179 CORDOVA REALTY INC.	41100	0	2022 10 INV A	57.30 U-080222		
036180 PEYTON DENNIS B	41101	0	2022 10 INV A	47.32 U-080222		
036181 ELMER SKYLER	41103	0	2022 10 INV A	98.36 U-080222		
036182 BROWARNY ANNA M	41104	0	2022 10 INV A	91.83 U-080222		

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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET U-080222

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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/11 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
036183 SIMS CORBIN & ABBY	41105	0	2022 10 INV A	71.72	U-080222	
036184 HOLLISTER JOSEPH JAM	41106	0	2022 10 INV A	24.50	U-080222	
036185 COURSON KYLE L	41107	0	2022 10 INV A	90.36	U-080222	
036186 HUNT LATOYAN	41108	0	2022 10 INV A	51.80	U-080222	
036187 MITCHELL REGINALD	41109	0	2022 10 INV A	71.72	U-080222	
036188 MINKS ALEX	41110	0	2022 10 INV A	71.72	U-080222	
036189 THIGPEN BLAKE OR AMA	41111	0	2022 10 INV A	66.84	U-080222	
036190 FISACKERLY KRISTEN	41112	0	2022 10 INV A	83.72	U-080222	
036191 SHARMA BANASPATTIE	41114	0	2022 10 INV A	88.60	U-080222	
036192 BRAZAN ZACHARY	41117	0	2022 10 INV A	91.83	U-080222	
036193 L & S RENTALS	41124	0	2022 10 INV A	85.96	U-080222	
036195 TINGLER ALEX	41132	0	2022 10 INV A	18.04	U-080222	
036196 ROCIO DIAZ	41140	0	2022 10 INV A	91.83	U-080222	
036197 HENRIQUEZ WILFREDO	41141	0	2022 10 INV A	83.72	U-080222	
ACCOUNT TOTAL				4,497.26		
ORG 0400 TOTAL				4,497.26		
FUND 0400 UTILITY FUND				TOTAL:	4,497.26	



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YEAR/PERIOD: 2022/1 TO 2022/11									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
=====									
0450								SANITATION FUND	
0450	130700							ACCOUNTS RECEIVABLE	
036151	BAYONA MOISES - GARB 41071	0	2022	10	INV A	12.00	U-080222		
036160	THOMPSON ETHAN - GAR 41080	0	2022	10	INV A	4.00	U-080222		
036194	ROCKETTE FRANKIE 41125	0	2022	10	INV A	17.47	U-080222		
ACCOUNT TOTAL						33.47			
ORG 0450 TOTAL						33.47			
=====									
FUND 0450 SANITATION FUND						TOTAL:	33.47	=====	
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** END OF REPORT - Generated by Sonya Pride **

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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/11 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
111			MAYOR ADMIN DEPARTMENT			
111	625700		TELEPHONE & POSTAGE			
001167	AT&T MOBILITY	3690-070322	0 2022 10 INV P	75.61	D-080222	197175 287266623690 - MAYO
			ACCOUNT TOTAL	75.61		
			ORG 111 TOTAL	75.61		
125			COURT DEPARTMENT			
125	621500		COURT BOND REFUND			
032853	MOODY ADRIENNE SHUNT 3-16-2022		0 2022 10 INV P	250.00	D-080222	197191 RE-ISSUE/CASH BOND
			ACCOUNT TOTAL	250.00		
125	621505		COURT SUPPLIES			
001167	AT&T MOBILITY	5901-070322	0 2022 10 INV P	123.22	D-080222	197175 287262425901 - COUR
			ACCOUNT TOTAL	123.22		
			ORG 125 TOTAL	373.22		
145			DEPARTMENT OF FINANCE & ADMIN			
145	622100		PROFESSIONAL SERVICES			
030534	DATAFACTS	170477	0 2022 10 INV P	29.50	D-080222	197205 PRE-EMPLOYMENT SCRE
			ACCOUNT TOTAL	29.50		
145	625700		TELEPHONE & POSTAGE			
001167	AT&T MOBILITY	7941-070322	0 2022 10 INV P	164.45	D-080222	197175 287280227941 - HR C
			ACCOUNT TOTAL	164.45		
			ORG 145 TOTAL	193.95		
150			INFORMATION TECHNOLOGY			
150	610500		COMPUTERS			
002351	COMCAST	7-08-2022	0 2022 10 INV P	121.42	D-080222	197203 8396010010001174- C
			ACCOUNT TOTAL	121.42		
			ORG 150 TOTAL	121.42		
155			CITY CLERK			
155	625700		TELEPHONE & POSTAGE			
001167	AT&T MOBILITY	9424-070322	0 2022 10 INV P	294.32	D-080222	197194 287258869424 - CITY
			ACCOUNT TOTAL	294.32		
			ORG 155 TOTAL	294.32		



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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/11 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
180			PLANNING / ENGINEERING DEPT			
180	600100		WAGES AND SALARIES			
022500	KERR ROBERT	7-20-2022	0 2022 10 INV P	35.58 D-080222	197178	PAYROLL SHORTAGE/MA
			ACCOUNT TOTAL	35.58		
180	611300		MOTOR VEH REPAIRS/MAINT			
002352	DEPARTMENT OF REVENUE	E24008-BLDG	0 2022 10 INV P	12.00 D-080222	196792	TAG & MAIL FEE 2022
002352	DEPARTMENT OF REVENUE	E24741-BLDG	0 2022 10 INV P	12.00 D-080222	196793	TAG & MAIL FEE/2022
				24.00		
			ACCOUNT TOTAL	24.00		
180	625700		TELEPHONE/POSTAGE			
001167	AT&T MOBILITY	2685-070322	0 2022 10 INV P	283.05 D-080222	197175	287269342685 - BUIL
001167	AT&T MOBILITY	2970-070322	0 2022 10 INV P	339.66 D-080222	197175	287270432970 - CODE
001167	AT&T MOBILITY	4718-070322	0 2022 10 INV P	123.22 D-080222	197175	287274134718 - PLAN
				745.93		
			ACCOUNT TOTAL	745.93		
180	626900		TRAVEL & TRAINING			
017984	MACE	7-14-2022	0 2022 10 INV P	600.00 D-080222	196772	M.A.C.E CONF REG &
			ACCOUNT TOTAL	600.00		
180	630600		VEHICLES			
033099	DOBBS FORD INC	NKE24008	22000249 2022 10 INV P	35,004.50 D-080222	197184	BUILDING DEPARTMENT
033099	DOBBS FORD INC	NKE24741	22000249 2022 10 INV P	35,004.50 D-080222	197184	BUILDING DEPARTMENT
				70,009.00		
			ACCOUNT TOTAL	70,009.00		
			ORG 180 TOTAL	71,414.51		
211			POLICE DEPARTMENT			
211	600100		SALARIES-ADMINISTRATION			
036147	MAGSBY MARIO C	7-22-2022	0 2022 10 INV P	84.30 D-080222	197189	MISSED WAGES-MANUAL
			ACCOUNT TOTAL	84.30		
211	610400		OFFICE SUPPLIES			
022719	UMB CARD SERVICES	7-26-2022	0 2022 10 INV P	251.45 D-080222	197193	0041-UMB CREDIT CAR
			ACCOUNT TOTAL	251.45		
211	614900		FEED FOR ANIMALS			
022719	UMB CARD SERVICES	7-26-2022	0 2022 10 INV P	856.85 D-080222	197193	0041-UMB CREDIT CAR



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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION			
				ACCOUNT TOTAL		856.85					
211	622100			PROFESSIONAL SERVICES							
030534	DATAFACTS	170477	0	2022	10 INV P	149.00	D-080222	197205	PRE-EMPLOYMENT SCRE		
				ACCOUNT TOTAL		149.00					
211	625700			TELEPHONE & POSTAGE							
001167	AT&T MOBILITY	1151-070322	0	2022	10 INV P	413.32	D-080222	197194	287297551151 - LPR		
001234	CENTURYLINK	1223-071022	0	2022	10 INV P	295.80	D-080222	197176	300091223 - PHONES/		
018521	SOUTHERN TELECOMMUNI	6-28-2022	0	2022	10 INV P	572.24	D-080222	197201	#2480/6623934898/JU		
030081	GC PIVOTAL LLC	INV6431176	0	2022	10 INV P	343.30	D-080222	197199	317602 - PHONES VET		
030081	GC PIVOTAL LLC	INV6528992	0	2022	10 INV P	346.73	D-080222	197199	317602 - PHONES VET		
						690.03					
				ACCOUNT TOTAL		1,971.39					
211	626000			UTILITIES							
000966	ENTERGY	115006836174	0	2022	10 INV P	8.47	D-080222	197177	176619377 - 777 STA		
000966	ENTERGY	275005810793	0	2022	10 INV P	4,217.75	D-080222	197177	37423837 - 8691 NOR		
000966	ENTERGY	340003675175	0	2022	10 INV P	3,146.89	D-080222	197177	151475605 - 7320 HI		
000966	ENTERGY	465004063066	0	2022	10 INV P	7.38	D-080222	197177	133300244 - 8691 NO		
						7,380.49					
001145	ATMOS ENERGY	6889-070522	0	2022	10 INV P	103.19	D-080222	197090	3017116889 - 8691 N		
002351	COMCAST	7-08-2022	0	2022	10 INV P	576.96	D-080222	197203	8396010010001174- C		
				ACCOUNT TOTAL		8,060.64					
211	626102			PUBLIC RELATIONS							
033846	COMMUNITY FOUNDATION	6-28-22	0	2022	10 INV P	1,000.00	D-080222	197204	RE-ISSUE 8 PARTICIP		
				ACCOUNT TOTAL		1,000.00					
211	630400			MACHINERY & EQUIPMENT							
022719	UMB CARD SERVICES	7-26-2022	0	2022	10 INV P	706.42	D-080222	197193	0041-UMB CREDIT CAR		
				ACCOUNT TOTAL		706.42					
211	661800			CONFISCATED FUNDS-LOCAL							
036144	MORALES MARIO	7-21-2022	0	2022	10 INV P	2,372.00	D-080222	197192	REIMBURSEMENT OF SE		
				ACCOUNT TOTAL		2,372.00					
ORG 211 TOTAL						15,452.05					

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215			EMERGENCY SERVICES			
215	622100		PROFESSIONAL FEES			
030534 DATAFACTS	170477	0	2022 10 INV P	13.50 D-080222	197205	PRE-EMPLOYMENT SCRE
			ACCOUNT TOTAL	13.50		
215	625700		TELEPHONE/POSTAGE			
001167 AT&T MOBILITY	8226-070322	0	2022 10 INV P	113.22 D-080222	197194	287311608226 - EMER
			ACCOUNT TOTAL	113.22		
			ORG 215 TOTAL	126.72		
290			FIRE DEPARTMENT			
290	622100		PROFESSIONAL SERVICES			
030534 DATAFACTS	170477	0	2022 10 INV P	49.00 D-080222	197205	PRE-EMPLOYMENT SCRE
			ACCOUNT TOTAL	49.00		
290	625700		TELEPHONE & POSTAGE			
001167 AT&T MOBILITY	3065-062722	0	2022 10 INV P	2,032.62 D-080222	197175	287288053065 - FIRE
022719 UMB CARD SERVICES	7-26-2022	0	2022 10 INV P	165.83 D-080222	197193	0041-UMB CREDIT CAR
030081 GC PIVOTAL LLC	CM4504970	0	2022 10 CRM P	-2.85 D-080222	197210	279776- CREDIT
030081 GC PIVOTAL LLC	INV6089499	0	2022 10 INV P	216.62 D-080222	197210	279776-PHONES STATI
030081 GC PIVOTAL LLC	INV6333396	0	2022 10 CRM P	-34.34 D-080222	197210	279776- CREDIT
				179.43		
			ACCOUNT TOTAL	2,377.88		
290	626000		UTILITIES			
000966 ENTERGY	10016605338	0	2022 10 INV P	304.60 D-080222	197209	50134691-8945 TULAN
000966 ENTERGY	10016605398	0	2022 10 INV P	2,392.27 D-080222	197209	ELECTRIC FOR STATIO
000966 ENTERGY	140005632049	0	2022 10 INV P	2,880.75 D-080222	197209	79401667- 7980 SWIN
000966 ENTERGY	90007145940	0	2022 10 INV P	1,697.36 D-080222	197209	15374952- ELECTRIC
000966 ENTERGY	90007148133	0	2022 10 INV P	2,052.82 D-080222	197209	90007148133-6450 GE
				9,327.80		
001145 ATMOS ENERGY	2695-071422	0	2022 10 INV P	180.52 D-080222	197202	3019672695-7980 SWI
			ACCOUNT TOTAL	9,508.32		
			ORG 290 TOTAL	11,935.20		
311			PUBLIC WORKS DEPARTMENT			
311	611300		MAINTENANCE VEHICLES			
036067 KASHMIR MALONE	D5525	0	2022 10 INV P	374.49 D-080222	196777	MAT. FOR SHOP



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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
ACCOUNT TOTAL						374.49			
311 622100			PROFESSIONAL SERVICES						
030534 DATAFACTS	170477	0	2022 10	INV	P	58.00	D-080222	197205	PRE-EMPLOYMENT SCRE
ACCOUNT TOTAL						58.00			
311 625700			TELEPHONE & POSTAGE						
001167 AT&T MOBILITY	9041-070322	0	2022 10	INV	P	473.33	D-080222	197175	287251729041 - PUBL
ACCOUNT TOTAL						473.33			
311 626000			UTILITIES						
000966 ENTERGY	135006734963	0	2022 10	INV	P	2,437.76	D-080222	196776	16833121 - 5813 PEP
000966 ENTERGY	405004366203	0	2022 10	INV	P	11.69	D-080222	196775	98050180 - 5813 PEP
						2,449.45			
ACCOUNT TOTAL						2,449.45			
ORG 311 TOTAL						3,355.27			
315	CITY TRAFFIC AND STREETS LIGHT								
315 626000			UTILITIES						
000966 ENTERGY	100005818878	0	2022 10	INV	P	7.49	D-080222	196797	15540321 - 367 RASC
000966 ENTERGY	10016580483	0	2022 10	INV	P	29.36	D-080222	196775	59478867 - 6345 AIR
000966 ENTERGY	10016580484	0	2022 10	INV	P	24.52	D-080222	196775	59478941 - 6610 AIR
000966 ENTERGY	10016580485	0	2022 10	INV	P	27.29	D-080222	196775	58522954 - 6875 AIR
000966 ENTERGY	10016580682	0	2022 10	INV	P	20.38	D-080222	196775	145700183 - 2996 CO
000966 ENTERGY	125006783930	0	2022 10	INV	P	4.91	D-080222	196797	16835456 - SOUTHAVE
000966 ENTERGY	125006783932	0	2022 10	INV	P	61.89	D-080222	196798	16837528 - STATE LI
000966 ENTERGY	135006732725	0	2022 10	INV	P	23.00	D-080222	196775	16838005 - 4830 AIR
000966 ENTERGY	135006732901	0	2022 10	INV	P	44.44	D-080222	196776	153800891 - GOODMAN
000966 ENTERGY	135006734964	0	2022 10	INV	P	22.31	D-080222	196775	16837783 - 3005 COL
000966 ENTERGY	135006734965	0	2022 10	INV	P	25.35	D-080222	196775	16853152 - 488 CHUR
000966 ENTERGY	145006733750	0	2022 10	INV	P	21.75	D-080222	197207	17624495-3005 STANT
000966 ENTERGY	155006670316	0	2022 10	INV	P	28.25	D-080222	196797	124065178 - AIRWAYS
000966 ENTERGY	155006670317	0	2022 10	INV	P	35.89	D-080222	196797	124075086 - AIRWAYS
000966 ENTERGY	160005606324	0	2022 10	INV	P	35.60	D-080222	196775	108163825 - 6145 AI
000966 ENTERGY	165006684288	0	2022 10	INV	P	95.59	D-080222	196798	17327354 - SWINNEA
000966 ENTERGY	170005607765	0	2022 10	INV	P	20.22	D-080222	196797	16344749 - SWEET FL
000966 ENTERGY	175006645275	0	2022 10	INV	P	255.53	D-080222	197209	42493999-8191 TULAN
000966 ENTERGY	185006794312	0	2022 10	INV	P	53.16	D-080222	196776	15026913 - CHERRY B
000966 ENTERGY	185006803309	0	2022 10	INV	P	79.04	D-080222	196798	52482346 - 8355 AIR
000966 ENTERGY	20008441413	0	2022 10	INV	P	35.88	D-080222	196775	161881305 - 699 RES
000966 ENTERGY	2025001466	0	2022 10	INV	P	72,481.69	D-080222	196799	16836199 - STREET L
000966 ENTERGY	210005126339	0	2022 10	INV	P	33.37	D-080222	196797	89417216 - 5577 GET
000966 ENTERGY	215006331834	0	2022 10	INV	P	17.35	D-080222	197207	16850182- GREENBROO
000966 ENTERGY	215006331835	0	2022 10	INV	P	8.85	D-080222	197207	16850398- GREENBROO
000966 ENTERGY	225006262504	0	2022 10	INV	P	183.42	D-080222	197209	110822012- STATELIN
000966 ENTERGY	235006128299	0	2022 10	INV	P	217.44	D-080222	196798	16832230 - 453 AIRP
000966 ENTERGY	235006128300	0	2022 10	INV	P	8.85	D-080222	196797	16834756 - SOUTH CI

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000966 ENTERGY	25007480176	0	2022 10	INV	P	45.57	D-080222	196798 147671986 - SE CORN
000966 ENTERGY	25007480177	0	2022 10	INV	P	47.63	D-080222	196798 147671994 - GOODMAN
000966 ENTERGY	255005941553	0	2022 10	INV	P	11.31	D-080222	197207 89409965- ESTATES O
000966 ENTERGY	275005805692	0	2022 10	INV	P	403.64	D-080222	196799 15064967 - ST LTS C
000966 ENTERGY	30008211916	0	2022 10	INV	P	23.44	D-080222	197207 50881416-4005 -STAT
000966 ENTERGY	305005252940	0	2022 10	INV	P	91.79	D-080222	196798 16293359 - WHITWORT
000966 ENTERGY	305005255509	0	2022 10	INV	P	11.52	D-080222	196797 180865792 - STATELI
000966 ENTERGY	330003696174	0	2022 10	INV	P	111.70	D-080222	196798 169321593 - 2810 MA
000966 ENTERGY	335005087940	0	2022 10	INV	P	7.38	D-080222	197207 31166523- 1200 BROO
000966 ENTERGY	350003651283	0	2022 10	INV	P	21.83	D-080222	196775 85056398 - 750 BROO
000966 ENTERGY	365004847424	0	2022 10	INV	P	22.05	D-080222	196797 19131200 - 8185 GET
000966 ENTERGY	365004848297	0	2022 10	INV	P	27.58	D-080222	196797 115078636 - 1989 ST
000966 ENTERGY	375004749818	0	2022 10	INV	P	90.15	D-080222	196776 19075704 - MS 302 &
000966 ENTERGY	375004754302	0	2022 10	INV	P	726.96	D-080222	197209 119287241- 1855 FIR
000966 ENTERGY	380003662754	0	2022 10	INV	P	412.51	D-080222	196799 55245484 - 8935 COM
000966 ENTERGY	380003664266	0	2022 10	INV	P	29.36	D-080222	196797 47904040 - 8683 AIR
000966 ENTERGY	385004663050	0	2022 10	INV	P	27.29	D-080222	196775 164909244 - GETWELL
000966 ENTERGY	390003636807	0	2022 10	INV	P	22.46	D-080222	196797 19047497 - 951 RASC
000966 ENTERGY	390003637636	0	2022 10	INV	P	106.58	D-080222	196798 61645719 - 7655 AIR
000966 ENTERGY	390003637637	0	2022 10	INV	P	148.01	D-080222	196798 61645784 - 7532 SOU
000966 ENTERGY	415004333995	0	2022 10	INV	P	91.79	D-080222	196798 110821964 - ST LINE
000966 ENTERGY	415004333996	0	2022 10	INV	P	71.67	D-080222	196798 110821972 - STATELI
000966 ENTERGY	415004333997	0	2022 10	INV	P	76.03	D-080222	196798 110821998 - MISS VA
000966 ENTERGY	415004333998	0	2022 10	INV	P	72.78	D-080222	196798 110822038 - RASCO R
000966 ENTERGY	430002964284	0	2022 10	INV	P	22.72	D-080222	196775 50881309 - 1005 CHU
000966 ENTERGY	440002957709	0	2022 10	INV	P	24.95	D-080222	196775 91224535 - 992 CHUR
000966 ENTERGY	445004161285	0	2022 10	INV	P	90.15	D-080222	196776 110822004 - MS 302
000966 ENTERGY	445004164333	0	2022 10	INV	P	18.58	D-080222	196797 64945074 - 805 RASC
000966 ENTERGY	45007271358	0	2022 10	INV	P	27.01	D-080222	196797 89417232 - 6006 GET
000966 ENTERGY	45007271376	0	2022 10	INV	P	30.20	D-080222	196797 90253295 - 8507 INV
000966 ENTERGY	460003022148	0	2022 10	INV	P	31.43	D-080222	196797 68134584 - HAMILTON
000966 ENTERGY	460003022149	0	2022 10	INV	P	219.46	D-080222	196798 69086056 - HAMILTON
000966 ENTERGY	480003026445	0	2022 10	INV	P	142.35	D-080222	196798 100968049 - 8770 NO
000966 ENTERGY	560001483849	0	2022 10	INV	P	32.42	D-080222	196775 68387034 - 249 GOOD
000966 ENTERGY	75007106262	0	2022 10	INV	P	28.95	D-080222	196775 52730470 - 85 CHURC
000966 ENTERGY	85007017354	0	2022 10	INV	P	75.22	D-080222	196798 16713240 - CHURCH R
000966 ENTERGY	85007017355	0	2022 10	INV	P	36.83	D-080222	196797 16713968 - CHURCH R
000966 ENTERGY	85007017372	0	2022 10	INV	P	20.38	D-080222	196797 16832941 - 5140 TCH
000966 ENTERGY	95006913444	0	2022 10	INV	P	38.23	D-080222	196776 63799183 - 6715 HOS
000966 ENTERGY	95006915547	0	2022 10	INV	P	107.61	D-080222	196798 16835019 - T L MILL
000966 ENTERGY	95006915551	0	2022 10	INV	P	31.48	D-080222	196797 16850885 - AIRWAYS
						77,581.82		
001105 NORTHCENTRAL ELECTRI	7008-070522	0	2022 10	INV	P	5,118.24	D-080222	196778 59247008 - ST LIGHT
001105 NORTHCENTRAL ELECTRI	7017-062922	0	2022 10	INV	P	29.24	D-080222	197211 59247017- STATELINE
						5,147.48		
ACCOUNT TOTAL						82,729.30		
ORG 315 TOTAL						82,729.30		



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YEAR/PERIOD: 2022/1 TO 2022/11		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
411											
411	612201										
	024165	BEACON ATHLETICS	525874-IN-2		0	2022	10	INV P	554.00	D-080222	196774 RE-ISSUE/BASE PLUGS
									554.00		
											ACCOUNT TOTAL
411	625700										
	001167	AT&T MOBILITY	1081-070322		0	2022	10	INV P	607.33	D-080222	197175 287265161081 - PARK
	018521	SOUTHERN TELECOMMUNI	6-28-2022		0	2022	10	INV P	146.84	D-080222	197201 #2480/6623934898/JU
									754.17		
											ACCOUNT TOTAL
411	626000										
	000966	ENTERGY	105006869085		0	2022	10	INV P	7.38	D-080222	197186 127643922- 7890 GRE
	000966	ENTERGY	115006837767		0	2022	10	INV P	17.33	D-080222	197186 46687588-365 RASCO
	000966	ENTERGY	125006781961		0	2022	10	INV P	72.19	D-080222	197187 119242972-7635 TCHU
	000966	ENTERGY	125006783928		0	2022	10	INV P	242.92	D-080222	197188 16833329 - 3278 MAY
	000966	ENTERGY	125006783929		0	2022	10	INV P	7.38	D-080222	197186 16834020 - GETWELL
	000966	ENTERGY	125006783931		0	2022	10	INV P	520.90	D-080222	197188 16837304-6205 SNOWD
	000966	ENTERGY	125006783933		0	2022	10	INV P	429.85	D-080222	197188 16852006-7505 STONE
	000966	ENTERGY	155006681715		0	2022	10	INV P	793.34	D-080222	197209 16838229-4700 STATE
	000966	ENTERGY	15506681714		0	2022	10	INV P	17.33	D-080222	197207 16836454- 4700 STAT
	000966	ENTERGY	160005611860		0	2022	10	INV P	7.49	D-080222	197186 45692910-8925 SWINN
	000966	ENTERGY	165006684428		0	2022	10	INV P	84.86	D-080222	197187 47805247- 6208 SNOW
	000966	ENTERGY	180005689157		0	2022	10	INV P	8,668.25	D-080222	197188 44368587-3335 PINE
	000966	ENTERGY	200005018365		0	2022	10	INV P	6,305.98	D-080222	197188 15744642-3376 NAIL
	000966	ENTERGY	200005018366		0	2022	10	INV P	11.69	D-080222	197186 15744865-3566 NAIL
	000966	ENTERGY	2025009317		0	2022	10	INV P	12,384.44	D-080222	197209 41111535-7360 US HW
	000966	ENTERGY	255005933980		0	2022	10	INV P	1,377.29	D-080222	197188 171475650-6650 SNOW
	000966	ENTERGY	265005877593		0	2022	10	INV P	682.66	D-080222	197209 16839250-7505 CHERR
	000966	ENTERGY	300003743304		0	2022	10	INV P	223.15	D-080222	197187 66762873- 6275 SNOW
	000966	ENTERGY	30008200112		0	2022	10	INV P	300.31	D-080222	197188 66074311 - 6208A SN
	000966	ENTERGY	325005129205		0	2022	10	INV P	7.38	D-080222	197186 72820194- 6305 SNOW
	000966	ENTERGY	325005130436		0	2022	10	INV P	1,768.16	D-080222	197188 125567875-800 STOWE
	000966	ENTERGY	325005130437		0	2022	10	INV P	442.00	D-080222	197188 125567883-800 STOWE
	000966	ENTERGY	335005086250		0	2022	10	INV P	500.43	D-080222	197188 38822441-8925 SWINN
	000966	ENTERGY	350003654453		0	2022	10	INV P	7.49	D-080222	197186 69723351- 8925 SWIN
	000966	ENTERGY	360003641286		0	2022	10	INV P	2,079.83	D-080222	197188 123335762- 800 STOW
	000966	ENTERGY	365004847447		0	2022	10	INV P	95.94	D-080222	197187 19046408-3025 CARNI
	000966	ENTERGY	375004753366		0	2022	10	INV P	39.07	D-080222	197187 56395635-7360 US HI
	000966	ENTERGY	405004367646		0	2022	10	INV P	2,619.91	D-080222	197188 18054049- SNOWDEN B
	000966	ENTERGY	425004282534		0	2022	10	INV P	7.38	D-080222	197186 15928989-8400 GREEN
	000966	ENTERGY	430002965804		0	2022	10	INV P	122.51	D-080222	197187 74855255- 6277B SNO
	000966	ENTERGY	430002965805		0	2022	10	INV P	103.81	D-080222	197187 74869355- 6277A SNO
	000966	ENTERGY	470003020026		0	2022	10	INV P	208.16	D-080222	197209 19046929- 1978 STAT
	000966	ENTERGY	60007354538		0	2022	10	INV P	7.38	D-080222	197186 31109259- 7705 TCHU
	000966	ENTERGY	60007354539		0	2022	10	INV P	16.50	D-080222	197186 31109317- 7655 TCHU
	000966	ENTERGY	60007354540		0	2022	10	INV P	7.38	D-080222	197186 31109366-7625 TCHUL
	000966	ENTERGY	60007354541		0	2022	10	INV P	7.38	D-080222	197186 31109424- 7635 TCHU
	000966	ENTERGY	60007354542		0	2022	10	INV P	7.38	D-080222	197186 31109473-7525 TCHUL



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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
000966	ENTERGY	60007354543	0	2022 10	INV	P	7.38 D-080222	197186	31109549-7535 TCHUL
000966	ENTERGY	60007354544	0	2022 10	INV	P	7.38 D-080222	197186	31109614-7645 TCHUL
000966	ENTERGY	60007354545	0	2022 10	INV	P	7.38 D-080222	197186	31109648-7665 TCHUL
000966	ENTERGY	60007354546	0	2022 10	INV	P	13.65 D-080222	197186	31109663-7735 TCHUL
000966	ENTERGY	60007354629	0	2022 10	INV	P	9.23 D-080222	197186	22512453 - 6205 GET
000966	ENTERGY	85007017451	0	2022 10	INV	P	611.41 D-080222	197188	38124624-CHERRY VAL
000966	ENTERGY	90007148276	0	2022 10	INV	P	416.97 D-080222	197188	20892766- 6070 SNOW
000966	ENTERGY	90007148277	0	2022 10	INV	P	312.16 D-080222	197188	20291415- 3480 SUNS
000966	ENTERGY	95006915549	0	2022 10	INV	P	58.61 D-080222	197187	16835884- CHAPARRAL
000966	ENTERGY	95006915550	0	2022 10	INV	P	277.59 D-080222	197188	16838617- SNOWDEN P
							41,924.59		
001145	ATMOS ENERGY	1167-071522	0	2022 10	INV	P	20.36 D-080222	197195	4034951167 - 740 ST
001145	ATMOS ENERGY	3076-071422	0	2022 10	INV	P	35.35 D-080222	197182	3020713076 - 8925 S
001145	ATMOS ENERGY	3727-071522	0	2022 10	INV	P	20.36 D-080222	197195	4010573727 - 800 ST
							76.07		
001234	CENTURYLINK	200022-71022	0	2022 10	INV	P	944.66 D-080222	197176	400200022 - PARKS P
001234	CENTURYLINK	200373-0722	0	2022 10	INV	P	102.36 D-080222	197183	400200373- PHONE SE
001234	CENTURYLINK	3210-070222	0	2022 10	INV	P	183.22 D-080222	197176	465283210 - PHONE S
							1,230.24		
002351	COMCAST	7-08-2022	0	2022 10	INV	P	572.85 D-080222	197203	8396010010001174- C
016529	DIRECTV	18993796X220709	0	2022 10	INV	P	296.17 D-080222	196794	18993796 - TV SERVI
016529	DIRECTV	19027170X220717	0	2022 10	INV	P	117.68 D-080222	197206	019027170- PARKS TV
016529	DIRECTV	46471734X220705	0	2022 10	INV	P	157.28 D-080222	196794	46471734 - TV SERVI
							571.13		
ACCOUNT TOTAL							44,374.88		
ORG 411				TOTAL		45,683.05			
PARK TOURNAMENTS									
TOURNAMENT UMPIRE FEES									
001040	CARLISLE STEVEN	7-19-2022	0	2022 10	INV	P	480.00 D-080222	197099	DIZZY DEAN SESSION
001051	MALONE TERRY	7-19-2022	0	2022 10	INV	P	845.00 D-080222	197139	DIZZY DEAN SESSION
001068	GUNN, DEWAYNE	7-19-2022	0	2022 10	INV	P	565.00 D-080222	197122	DIZZY DEAN SESSION
002743	WRICE WILLIE	7-19-2022	0	2022 10	INV	P	765.00 D-080222	197174	DIZZY DEAN SESSION
002749	HENTZ JEFF	7-19-2022	0	2022 10	INV	P	965.00 D-080222	197125	DIZZY DEAN SESSION
004615	GABBERT JAMIE	7-19-2022	0	2022 10	INV	P	265.00 D-080222	197117	DIZZY DEAN SESSION
008272	STOCKTON RANDY	7-19-2022	0	2022 10	INV	P	680.00 D-080222	197162	DIZZY DEAN SESSION

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008764 BEASLEY GARY	7-19-2022	0	2022 10	INV	P	1,939.00 D-080222	197092	DIZZY DEAN SESSION
008827 BESHEARS COURTNEY	7-18-22	0	2022 10	INV	P	75.00 D-080222	196782	SCOREKEEPERS PAYROL
009479 HILL ROBERT LEWIS	7-19-2022	0	2022 10	INV	P	405.00 D-080222	197127	DIZZY DEAN SESSION
010184 ACKERMAN JOHNNY	7-19-2022	0	2022 10	INV	P	1,095.00 D-080222	197085	DIZZY DEAN SESSION
010287 CLYNES DENNIS	7-19-2022	0	2022 10	INV	P	1,175.00 D-080222	197105	DIZZY DEAN SESSION
011656 JORDAN BRANDON	7-18-22	0	2022 10	INV	P	50.00 D-080222	196807	SCOREKEEPERS PAYROL
011656 JORDAN BRANDON	7-19-22	0	2022 10	INV	P	50.00 D-080222	197135	SCOREKEEPERS PAYROL
						100.00		
012494 MILTON QUINTON	7-19-2022	0	2022 10	INV	P	620.00 D-080222	197141	DIZZY DEAN SESSION
016707 DAVIS LONNIE	7-19-2022	0	2022 10	INV	P	805.00 D-080222	197109	DIZZY DEAN SESSION
017285 STAFFORD ALICIA	7-18-22	0	2022 10	INV	P	480.00 D-080222	196819	SCOREKEEPERS PAYROL
017285 STAFFORD ALICIA	7-19-22	0	2022 10	INV	P	680.00 D-080222	197160	SCOREKEEPERS PAYROL
						1,160.00		
019034 TELLIS SAMMIE	7-19-2022	0	2022 10	INV	P	455.00 D-080222	197165	DIZZY DEAN SESSION
020228 SMITH JEREMY	7-19-2022	0	2022 10	INV	P	125.00 D-080222	197158	DIZZY DEAN SESSION
021362 MUNNS JEREMY	7-19-2022	0	2022 10	INV	P	400.00 D-080222	197146	DIZZY DEAN SESSION
021366 DEAN JESSE CALVIN	7-19-2022	0	2022 10	INV	P	480.00 D-080222	197111	DIZZY DEAN SESSION
021370 GORE JAMES HUNTER	7-19-2022	0	2022 10	INV	P	915.00 D-080222	197121	DIZZY DEAN SESSION
021399 JORDAN JORDAN	7-19-22	0	2022 10	INV	P	3,166.00 D-080222	197136	SCOREKEEPERS PAYROL
022097 BURCH JOSH	7-19-2022	0	2022 10	INV	P	970.00 D-080222	197098	DIZZY DEAN SESSION
023087 WATSON LAWRENCE	7-19-2022	0	2022 10	INV	P	375.00 D-080222	197171	DIZZY DEAN SESSION
023182 CASHION JOHN H	7-19-2022	0	2022 10	INV	P	565.00 D-080222	197102	DIZZY DEAN SESSION
023354 SEAGO DANIEL PETE	7-19-2022	0	2022 10	INV	P	340.00 D-080222	197155	DIZZY DEAN SESSION
023847 DEVOLPI AUSTON	7-19-2022	0	2022 10	INV	P	800.00 D-080222	197113	DIZZY DEAN SESSION
024013 MOORE MARVIO	7-19-2022	0	2022 10	INV	P	690.00 D-080222	197143	DIZZY DEAN SESSION
024846 STEELE HANNAH GRACE	7-18-22	0	2022 10	INV	P	75.00 D-080222	196821	SCOREKEEPERS PAYROL
025315 GOODING BLAKE	7-19-2022	0	2022 10	INV	P	405.00 D-080222	197119	DIZZY DEAN SESSION

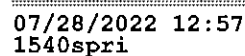


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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/11 INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
026232 TATKO MARK	7-19-2022	0	2022 10	INV	P	2,549.00	D-080222	197163 DIZZY DEAN SESSION
026606 FARMER TAJMAHAL	7-19-2022	0	2022 10	INV	P	665.00	D-080222	197116 DIZZY DEAN SESSION
027983 DOYLE SUNDAI	7-18-22	0	2022 10	INV	P	200.00	D-080222	196796 SCOREKEEPERS PAYROL
027983 DOYLE SUNDAI	7-19-22	0	2022 10	INV	P	200.00	D-080222	197115 SCOREKEEPERS PAYROL
						400.00		
028010 MOORE TIMMY RYAN	7-19-2022	0	2022 10	INV	P	360.00	D-080222	197144 DIZZY DEAN SESSION
028303 DAVIS THOMAS	7-19-2022	0	2022 10	INV	P	775.00	D-080222	197110 DIZZY DEAN SESSION
028446 STEVENSON LONTREAL	7-19-2022	0	2022 10	INV	P	530.00	D-080222	197161 DIZZY DEAN SESSION
028487 JOHNSON LEROY	7-19-2022	0	2022 10	INV	P	360.00	D-080222	197134 DIZZY DEAN SESSION
029942 ARVIN PHILLIP	7-19-2022	0	2022 10	INV	P	320.00	D-080222	197088 DIZZY DEAN SESSION
030011 TATKO MERIDETH C	7-18-22	0	2022 10	INV	P	325.00	D-080222	196822 SCOREKEEPERS PAYROL
030011 TATKO MERIDETH C	7-19-22	0	2022 10	INV	P	275.00	D-080222	197164 SCOREKEEPERS PAYROL
						600.00		
030373 DOVE RANDY	7-19-2022	0	2022 10	INV	P	1,140.00	D-080222	197114 DIZZY DEAN SESSION
030374 PACILEO JIM	7-19-2022	0	2022 10	INV	P	955.00	D-080222	197147 DIZZY DEAN SESSION
030395 STEELE CHERYL	7-18-22	0	2022 10	INV	P	75.00	D-080222	196820 SCOREKEEPERS PAYROL
030756 HOLLAND MICHAEL	7-19-2022	0	2022 10	INV	P	200.00	D-080222	197129 DIZZY DEAN SESSION
030758 BORJAS ANTONIO	7-19-2022	0	2022 10	INV	P	460.00	D-080222	197095 DIZZY DEAN SESSION
032094 HODGES JADARRIUS	7-19-2022	0	2022 10	INV	P	430.00	D-080222	197128 DIZZY DEAN SESSION
032095 GOODWIN JOHN	7-19-2022	0	2022 10	INV	P	460.00	D-080222	197120 DIZZY DEAN SESSION
032102 COHEE AMANDA DAWN	7-18-22	0	2022 10	INV	P	560.00	D-080222	196787 SCOREKEEPERS PAYROL
032102 COHEE AMANDA DAWN	7-19-22	0	2022 10	INV	P	310.00	D-080222	197106 SCOREKEEPERS PAYROL
						870.00		
032180 THERRELL STAN JR	7-19-2022	0	2022 10	INV	P	640.00	D-080222	197166 DIZZY DEAN SESSION
032182 MCKAMIE KEITH	7-19-2022	0	2022 10	INV	P	160.00	D-080222	197140 DIZZY DEAN SESSION
032210 WATKINS ARBEDELL	7-19-2022	0	2022 10	INV	P	740.00	D-080222	197170 DIZZY DEAN SESSION
032275 TURNER NOLAN	7-18-22	0	2022 10	INV	P	50.00	D-080222	196823 SCOREKEEPERS PAYROL
032275 TURNER NOLAN	7-19-22	0	2022 10	INV	P	275.00	D-080222	197169 SCOREKEEPERS PAYROL



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						325.00			
033230	GAINES MABRY	7-18-22	0	2022 10	INV	P	125.00 D-080222	196800	SCOREKEEPERS PAYROL
033253	BREWER JACOB	7-19-2022	0	2022 10	INV	P	480.00 D-080222	197096	DIZZY DEAN SESSION
033258	KNOTT STEPHEN	7-19-2022	0	2022 10	INV	P	740.00 D-080222	197137	DIZZY DEAN SESSION
033373	RICE III ABRAHAM	7-19-2022	0	2022 10	INV	P	480.00 D-080222	197152	DIZZY DEAN SESSION
033374	TUCKER ANTHONY	7-19-2022	0	2022 10	INV	P	195.00 D-080222	197168	DIZZY DEAN SESSION
033381	ALBONETTI COLTON	7-18-22	0	2022 10	INV	P	200.00 D-080222	196779	SCOREKEEPERS PAYROL
033388	HOSKINS DAWAYNE	7-18-22	0	2022 10	INV	P	350.00 D-080222	196806	SCOREKEEPERS PAYROL
033388	HOSKINS DAWAYNE	7-19-22	0	2022 10	INV	P	325.00 D-080222	197133	SCOREKEEPERS PAYROL
						675.00			
033445	ROGERS DONALD PATRIC	7-19-2022	0	2022 10	INV	P	390.00 D-080222	197154	DIZZY DEAN SESSION
033595	MOODY KIRSTEN	7-18-22	0	2022 10	INV	P	125.00 D-080222	196809	SCOREKEEPERS PAYROL
033595	MOODY KIRSTEN	7-19-22	0	2022 10	INV	P	75.00 D-080222	197142	SCOREKEEPERS PAYROL
						200.00			
033671	COLLINS ADALYN	7-18-22	0	2022 10	INV	P	75.00 D-080222	196788	SCOREKEEPERS PAYROL
033673	GAUTREA MADELINE	7-18-22	0	2022 10	INV	P	150.00 D-080222	196801	SCOREKEEPERS PAYROL
033673	GAUTREA MADELINE	7-19-22	0	2022 10	INV	P	175.00 D-080222	197118	SCOREKEEPERS PAYROL
						325.00			
033681	PATTY AJ	7-18-22	0	2022 10	INV	P	100.00 D-080222	196811	SCOREKEEPERS PAYROL
033681	PATTY AJ	7-19-22	0	2022 10	INV	P	75.00 D-080222	197148	SCOREKEEPERS PAYROL
						175.00			
033682	BRADLEY KARSYN	7-18-22	0	2022 10	INV	P	175.00 D-080222	196783	SCOREKEEPERS PAYROL
033748	CASELL ROBERT	7-19-2022	0	2022 10	INV	P	620.00 D-080222	197103	DIZZY DEAN SESSION
033752	PENNINGTON KYLIE	7-18-22	0	2022 10	INV	P	175.00 D-080222	196812	SCOREKEEPERS PAYROL
033752	PENNINGTON KYLIE	7-19-22	0	2022 10	INV	P	300.00 D-080222	197149	SCOREKEEPERS PAYROL
						475.00			
033783	BACCHUS KYRAN A	7-19-2022	0	2022 10	INV	P	545.00 D-080222	197091	DIZZY DEAN SESSION.
034298	BEASLEY KRISTIAN	7-19-22	0	2022 10	INV	P	75.00 D-080222	197093	SCOREKEEPERS PAYROL

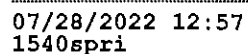


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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/11 INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
034390 DESTEFANO LONDON	7-19-2022	0	2022 10	INV	P	415.00 D-080222	197112	DIZZY DEAN SESSION
034391 RAINEY GEORGE ANDREW	7-18-22	0	2022 10	INV	P	125.00 D-080222	196814	SCOREKEEPERS PAYROL
034391 RAINEY GEORGE ANDREW	7-19-22	0	2022 10	INV	P	150.00 D-080222	197151	SCOREKEEPERS PAYROL
						275.00		
034394 RICH KELSEY	7-18-22	0	2022 10	INV	P	420.00 D-080222	196815	SCOREKEEPERS PAYROL
034394 RICH KELSEY	7-19-22	0	2022 10	INV	P	680.00 D-080222	197153	SCOREKEEPERS PAYROL
						1,100.00		
034591 HARRIS MARSHON K	7-19-2022	0	2022 10	INV	P	460.00 D-080222	197123	DIZZY DEAN SESSION
034702 WILBANKS SAVANAH	7-18-22	0	2022 10	INV	P	350.00 D-080222	196824	SCOREKEEPERS PAYROL
035272 COX MADISON	7-18-22	0	2022 10	INV	P	150.00 D-080222	196791	SCOREKEEPERS PAYROL
035272 COX MADISON	7-19-22	0	2022 10	INV	P	275.00 D-080222	197108	SCOREKEEPERS PAYROL
						425.00		
035273 BROWNLEE MELISSA	7-18-22	0	2022 10	INV	P	200.00 D-080222	196784	SCOREKEEPERS PAYROL
035273 BROWNLEE MELISSA	7-19-22	0	2022 10	INV	P	150.00 D-080222	197097	SCOREKEEPERS PAYROL
						350.00		
035277 HOLLIMAN JULIE	7-18-22	0	2022 10	INV	P	125.00 D-080222	196804	SCOREKEEPERS PAYROL
035277 HOLLIMAN JULIE	7-19-22	0	2022 10	INV	P	175.00 D-080222	197131	SCOREKEEPERS PAYROL
						300.00		
035282 BATES WESLEY HUNTER	7-18-22	0	2022 10	INV	P	325.00 D-080222	196781	SCOREKEEPERS PAYROL
035283 HILL AMY	7-18-22	0	2022 10	INV	P	200.00 D-080222	196802	SCOREKEEPERS PAYROL
035283 HILL AMY	7-19-22	0	2022 10	INV	P	125.00 D-080222	197126	SCOREKEEPERS PAYROL
						325.00		
035290 SIPPS CAMERON	7-18-22	0	2022 10	INV	P	75.00 D-080222	196817	SCOREKEEPERS PAYROL
035293 SPRATT DAMIYAH	7-18-22	0	2022 10	INV	P	75.00 D-080222	196818	SCOREKEEPERS PAYROL
035364 SMITH BRANDON COLT	7-19-2022	0	2022 10	INV	P	390.00 D-080222	197157	DIZZY DEAN SESSION
035367 BIBLE JOSH	7-19-2022	0	2022 10	INV	P	635.00 D-080222	197094	DIZZY DEAN SESSION
035368 WEST CALEB	7-19-2022	0	2022 10	INV	P	480.00 D-080222	197172	DIZZY DEAN SESSION
035393 HAYES SR, KENJI	7-19-2022	0	2022 10	INV	P	275.00 D-080222	197124	DIZZY DEAN SESSION
035394 CASCIO CHRIS	7-19-2022	0	2022 10	INV	P	440.00 D-080222	197101	DIZZY DEAN SESSION



CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET D-080222

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YEAR/PERIOD: 2022/1		TO 2022/11											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION				
035411	MOSS KRISTIE	7-18-22	0	2022	10	INV P	225.00	D-080222	196810	SCOREKEEPERS	PAYROL		
035411	MOSS KRISTIE	7-19-22	0	2022	10	INV P	375.00	D-080222	197145	SCOREKEEPERS	PAYROL		
							600.00						
035457	SHELL WILLIAM	7-18-22	0	2022	10	INV P	200.00	D-080222	196816	SCOREKEEPERS	PAYROL		
035457	SHELL WILLIAM	7-19-22	0	2022	10	INV P	275.00	D-080222	197156	SCOREKEEPERS	PAYROL		
							475.00						
035459	PIGE JAYLON	7-18-22	0	2022	10	INV P	75.00	D-080222	196813	SCOREKEEPERS	PAYROL		
035659	COUNTS CLAYTON	7-18-22	0	2022	10	INV P	175.00	D-080222	196790	SCOREKEEPERS	PAYROL		
035659	COUNTS CLAYTON	7-19-22	0	2022	10	INV P	300.00	D-080222	197107	SCOREKEEPERS	PAYROL		
							475.00						
035757	CARR CANDICE	7-19-22	0	2022	10	INV P	250.00	D-080222	197100	SCOREKEEPERS	PAYROL		
035830	HOLLIDAY III WILLIAM	7-18-22	0	2022	10	INV P	125.00	D-080222	196803	SCOREKEEPERS	PAYROL		
035830	HOLLIDAY III WILLIAM	7-19-22	0	2022	10	INV P	400.00	D-080222	197130	SCOREKEEPERS	PAYROL		
							525.00						
035846	THURMAN HASSIE	7-19-22	0	2022	10	INV P	200.00	D-080222	197167	SCOREKEEPERS	PAYROL		
035922	QUINLEY JONATHON	7-19-2022	0	2022	10	INV P	355.00	D-080222	197150	DIZZY DEAN	SESSION		
035923	ALFORD EVAN	7-19-2022	0	2022	10	INV P	195.00	D-080222	197086	DIZZY DEAN	SESSION		
035966	SMITH JR CORNELIUS	7-19-22	0	2022	10	INV P	150.00	D-080222	197159	SCOREKEEPERS	PAYROL		
035968	CHURCH HAYDAN	7-18-22	0	2022	10	INV P	150.00	D-080222	196786	SCOREKEEPERS	PAYROL		
035968	CHURCH HAYDAN	7-19-22	0	2022	10	INV P	275.00	D-080222	197104	SCOREKEEPERS	PAYROL		
							425.00						
035970	HOSKINS DANTE	7-18-22	0	2022	10	INV P	375.00	D-080222	196805	SCOREKEEPERS	PAYROL		
035970	HOSKINS DANTE	7-19-22	0	2022	10	INV P	325.00	D-080222	197132	SCOREKEEPERS	PAYROL		
							700.00						
035973	WILKERSON LONDON	7-18-22	0	2022	10	INV P	175.00	D-080222	196825	SCOREKEEPERS	PAYROL		
035973	WILKERSON LONDON	7-19-22	0	2022	10	INV P	125.00	D-080222	197173	SCOREKEEPERS	PAYROL		
							300.00						
035984	ARMSTRONG LONDEN	7-18-22	0	2022	10	INV P	125.00	D-080222	196780	SCOREKEEPERS	PAYROL		
035984	ARMSTRONG LONDEN	7-19-22	0	2022	10	INV P	200.00	D-080222	197087	SCOREKEEPERS	PAYROL		
							325.00						

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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET D-080222

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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/11 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
035985 LYONS TRINITY	7-19-22	0	2022 10 INV P	175.00 D-080222	197138	SCOREKEEPERS PAYROL
035987 MITCHELL MADISON	7-18-22	0	2022 10 INV P	50.00 D-080222	196808	SCOREKEEPERS PAYROL
ACCOUNT TOTAL				52,634.00		
ORG 412 TOTAL				52,634.00		
511	MUNICIPAL CODE ENFORCEMENT					
511 625700	TELEPHONE & POSTAGE					
001167 AT&T MOBILITY	7723-070322	0	2022 10 INV P	283.05 D-080222	197194	287269097723 - ANIM
ACCOUNT TOTAL				283.05		
ORG 511 TOTAL				283.05		
902	EXPENSE ACCOUNTS					
902 620902	FACILITIES MANAGEMENT					
000966 ENTERGY	120005689067	0	2022 10 INV P	1,765.85 D-080222	196799	16004111 - 8889 NOR
000966 ENTERGY	120005689083	0	2022 10 INV P	50.12 D-080222	196798	15991573 - 8710 NOR
000966 ENTERGY	15506681713	0	2022 10 INV P	21.49 D-080222	197207	16832636-4085 STATE
000966 ENTERGY	2025010402	0	2022 10 INV P	5,943.29 D-080222	197209	68111178- 8554 NORT
000966 ENTERGY	230005227418	0	2022 10 INV P	49.13 D-080222	196798	80540586 - 8889 NOR
000966 ENTERGY	235006128298	0	2022 10 INV P	7,714.32 D-080222	196799	16831992 - 8700 NOR
000966 ENTERGY	25007479972	0	2022 10 INV P	20.52 D-080222	196797	60209269 - 7111 TCH
000966 ENTERGY	275005811024	0	2022 10 INV P	1,236.48 D-080222	196799	130057649 - 7312 HI
000966 ENTERGY	35007356956	0	2022 10 INV P	17.61 D-080222	197207	110165339-5730 STAT
000966 ENTERGY	405004365070	0	2022 10 INV P	19.31 D-080222	196775	17623570 - 6052 ELM
000966 ENTERGY	440002957103	0	2022 10 INV P	17.99 D-080222	196775	109997221 - 2009 ST
000966 ENTERGY	440002957104	0	2022 10 INV P	20.91 D-080222	196775	109997247 - 165 STA
000966 ENTERGY	470003015891	0	2022 10 INV P	19.23 D-080222	196775	17624743 - 6200 GET
				16,896.25		
001145 ATMOS ENERGY	7730-070622	0	2022 10 INV P	44.49 D-080222	196773	3015017730 - 1320 B
001145 ATMOS ENERGY	7945-070622	0	2022 10 INV P	77.41 D-080222	196773	3015017945 - 8710 N
				121.90		
002351 COMCAST	200510-71122	0	2022 10 INV P	278.81 D-080222	196789	8396 40 022 0200510
013136 AT&T	1874-062822	0	2022 10 INV P	50.46 D-080222	197089	662 280-5136 646 18
013136 AT&T	41875-062822	0	2022 10 INV P	35.04 D-080222	197180	662 342-7078 304 18
				85.50		
018521 SOUTHERN TELECOMMUNI	6-28-2022	0	2022 10 INV P	294.06 D-080222	197201	#2480/6623934898/JU
ACCOUNT TOTAL				17,676.52		
902 622100	PROFESSIONAL SERVICES					
030534 DATAFACTS	170478	0	2022 10 INV P	40.50 D-080222	197205	PRE-EMPLOYMENT SCRE

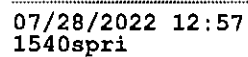


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|CITY OF SOUTHAVEN
|FY 2022 CLAIMS DOCKET D-080222

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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/11 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
			ACCOUNT TOTAL		40.50	
			ORG 902 TOTAL		17,717.02	
904			LITIGATION			
904	629100		CLAIMS PAYMENTS			
036145	MAYFIELD BROOKE L	7-21-22	0 2022 10 INV P	535.00 D-080222	197190	CLAIM - COARD APPRO
036146	ELMORE JANYIA L	7-21-22	0 2022 10 INV P	200.00 D-080222	197185	CLAIM - BOARD APPRO
			ACCOUNT TOTAL		735.00	
			ORG 904 TOTAL		735.00	
=====				=====		
FUND 0010 GENERAL FUND				TOTAL:	303,123.69	
=====				=====		



CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET D-080222

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YEAR/PERIOD: 2022/1 TO 2022/11
ACCOUNT/VENDOR INVOICE

PO

YEAR/PR	TYP	S
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WARRANT

CHECK

DESCRIPTION

611

SPECIAL ASSESSMENTS EXPEND

611

COMMENTS: LAFFEL
 DIZZY DEAN

11 626200
004849 DIZZY DEAN BASEBALL 7-18-2022

0

2022 10 INV P

62,000.00 D-080222

196795 2022 DIZZY DEAN BAS

ACCOUNT TOTAL

62,000.00

ORG 611

TOTAL

62,000.00

FUND 0240 TOURIST & CONVENTION

TOTAL:

62,000.00



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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET D-080222

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YEAR/PERIOD: 2022/1		TO 2022/11									
ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION		
0400				UTILITY FUND							
0400	130700			ACCOUNTS RECEIVABLE							
035562	SNEED MARTHA	40483		0	2022 10	INV P	928.67	D-080222	197212	RE-ISSUE - UTILITY	
035885	BEAMON JOHN	40794		0	2022 10	INV P	71.72	D-080222	197196	RE-ISSUE UTILITY RE	
ACCOUNT TOTAL							1,000.39				
ORG 0400 TOTAL							1,000.39				
825				UTILITY MAINTENANCE EXPENSES							
825	622100			PROFESSIONAL SERVICES							
002349	TANK PRO INC	14376	SHORT	0	2022 10	INV P	30.00	D-080222	197179	SHORT PAY INV.#1437	
ACCOUNT TOTAL							30.00				
825	625700			TELEPHONE & POSTAGE							
001167	AT&T MOBILITY	4319-062	722	0	2022 10	INV P	1,556.28	D-080222	197175	287309584319 - CRAD	
001167	AT&T MOBILITY	60413-070	322	0	2022 10	INV P	2,108.10	D-080222	197175	287251660413 - UTIL	
							3,664.38				
ACCOUNT TOTAL							3,664.38				
825	626000			UTILITIES							
000966	ENTERGY	1001657	5642	0	2022 10	INV P	67.87	D-080222	197187	57153132 - 2768 BLA	
000966	ENTERGY	1250067	83934	0	2022 10	INV P	12.62	D-080222	197207	16852907-1334 GOODM	
000966	ENTERGY	1250067	83935	0	2022 10	INV P	8,419.75	D-080222	197209	16853459-5850 GETWE	
000966	ENTERGY	1500761	13051	0	2022 10	INV P	51.06	D-080222	197187	87490884 - 2017 STA	
000966	ENTERGY	1900058	28309	0	2022 10	INV P	15.25	D-080222	197207	16851180-7696 AIRWA	
000966	ENTERGY	2024994	353	0	2022 10	INV P	5,444.03	D-080222	197188	17627084 - 170 COLL	
000966	ENTERGY	2025010	453	0	2022 10	INV P	10,829.02	D-080222	197209	16850588-7525 GREEN	
000966	ENTERGY	2025017	519	0	2022 10	INV P	9.41	D-080222	197207	16851461-HUNTERS GL	
000966	ENTERGY	2350061	21797	0	2022 10	INV P	21.62	D-080222	197186	79240206 - 4154 DAV	
000966	ENTERGY	2400052	34640	0	2022 10	INV P	59.60	D-080222	197187	60572526 - GROVE ME	
000966	ENTERGY	2950056	16601	0	2022 10	INV P	10.02	D-080222	197207	126811512-AIRWAYS B	
000966	ENTERGY	3350050	86054	0	2022 10	INV P	17.76	D-080222	197207	18141937-8440 GREEN	
000966	ENTERGY	3500036	51270	0	2022 10	INV P	95.43	D-080222	197187	85491660 - CHANCEY	
000966	ENTERGY	3500036	56980	0	2022 10	INV P	12.08	D-080222	197207	16839508-8989 STANT	
000966	ENTERGY	3750047	48836	0	2022 10	INV P	122.60	D-080222	197187	18757831 - 3401 WOO	
000966	ENTERGY	3750047	52648	0	2022 10	INV P	10.27	D-080222	197207	71532782-1433 STATE	
000966	ENTERGY	3750047	54042	0	2022 10	INV P	11.94	D-080222	197207	16292922-8779 WHITW	
000966	ENTERGY	4000792	3148	0	2022 10	INV P	36.90	D-080222	197186	122548779 - 5253 SW	
000966	ENTERGY	4050043	65048	0	2022 10	INV P	2,168.57	D-080222	197188	17625948 - 4446 AIR	
000966	ENTERGY	4050043	67686	0	2022 10	INV P	151.12	D-080222	197209	102092335-8182 GETW	
000966	ENTERGY	4100028	30510	0	2022 10	INV P	62.76	D-080222	197187	122346919 - LEGENDS	
000966	ENTERGY	4100028	30540	0	2022 10	INV P	186.63	D-080222	197187	122867856 - 4164 HI	
000966	ENTERGY	4100028	30541	0	2022 10	INV P	212.29	D-080222	197187	122868045 - 53 WOOD	
000966	ENTERGY	4300029	65858	0	2022 10	INV P	4,341.93	D-080222	197209	76259076- 3088 NAIL	
000966	ENTERGY	4450041	62042	0	2022 10	INV P	11.90	D-080222	197207	19045665-6845 MCCA	
000966	ENTERGY	4500030	23523	0	2022 10	INV P	38.64	D-080222	197187	43981182 - 1903 STA	



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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET D-080222

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YEAR/PERIOD: 2022/1 TO 2022/11									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
000966 ENTERGY	465004059517	0	2022 10	INV	P	114.04 D-080222	197187	76194174 - 303 LONG	
000966 ENTERGY	470003020027	0	2022 10	INV	P	14.62 D-080222	197207	19047166-1281 BROOK	
000966 ENTERGY	475004049385	0	2022 10	INV	P	105.13 D-080222	197187	19338714 - TURMAN D	
000966 ENTERGY	475004049554	0	2022 10	INV	P	42.93 D-080222	197187	107599953 - 2543 JI	
000966 ENTERGY	65007149616	0	2022 10	INV	P	7.38 D-080222	197207	39758438- 5850 GETW	
000966 ENTERGY	95006915548	0	2022 10	INV	P	211.35 D-080222	197209	16836702- 6854 TCHU	
						32,916.52			
001145 ATMOS ENERGY	5862-071422	0	2022 10	INV	P	20.36 D-080222	197202	4024565862-8182 GET	
001167 AT&T MOBILITY	8869-070322	0	2022 10	INV	P	926.48 D-080222	197181	820538869 - LAPTOPS	
002351 COMCAST	7-08-2022	0	2022 10	INV	P	678.10 D-080222	197203	8396010010001174- C	
ACCOUNT TOTAL						34,541.46			
ORG 825 TOTAL						38,235.84			
=====									
FUND 0400 UTILITY FUND						TOTAL:	39,236.23		



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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET D-080222

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YEAR/PERIOD: 2022/1	TO 2022/11								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
0600			PAYROLL FUND						
0600	214700								
021029	CHAPLAINS BENEVOLENC	JULY2022-SFD	0	2022 10	INV P	288.00	D-080222	197198	FIRE DEPT-BENEVOLEN
021029	CHAPLAINS BENEVOLENC	JULY2022-SPD	0	2022 10	INV P	40.00	D-080222	197197	POLICE DEPT. BENEVO
						328.00			
						ACCOUNT TOTAL		328.00	
0600	215700								
001407	MS PUBLIC EE CR UN	JULY2022	0	2022 10	INV P	5,004.00	D-080222	197200	EMPLOYEE CREDIT UNI
						ACCOUNT TOTAL		5,004.00	
			ORG 0600		TOTAL	5,332.00			
=====									
FUND 0600 PAYROLL FUND						TOTAL:		5,332.00	
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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET W-080222

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YEAR/PERIOD: 2022/1 TO 2022/11									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION			
0600		PAYROLL FUND							
0600	214300		EMPLOYEE MEDICAL INSURANCE						
031228	UNITEDHEALTHCARE INC	649145965507	0	2022 10 DIR P	289,227.86	W-080222	57069	AUGUST 2022 - MEDIC	
				ACCOUNT TOTAL	289,227.86				
0600	214900		DEFERRED COMPENSATION						
002311	EMPOWER RETIREMENT	1012461660	0	2022 10 DIR P	10,232.72	W-080222	57068	JULY 22, 2022 PAYRO	
				ACCOUNT TOTAL	10,232.72				
0600	215101		CAF-PRETAX MEDICAL						
022644	CORPORATE PLANNING	7-28-2022	0	2022 10 DIR P	6,533.55	W-080222	57071	JULY 22, 2022 FSA/D	
				ACCOUNT TOTAL	6,533.55				
0600	215102		DENTAL INSURANCE PREMS						
031228	UNITEDHEALTHCARE INC	649145965507	0	2022 10 DIR P	14,691.61	W-080222	57069	AUGUST 2022 - MEDIC	
				ACCOUNT TOTAL	14,691.61				
0600	215105		VISION						
031228	UNITEDHEALTHCARE INC	649145965507	0	2022 10 DIR P	3,575.38	W-080222	57069	AUGUST 2022 - MEDIC	
				ACCOUNT TOTAL	3,575.38				
				ORG 0600 TOTAL	324,261.12				
FUND 0600 PAYROLL FUND				TOTAL:	324,261.12				

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The City of Southaven Docket Recap

August 2, 2022

Special Docket

General Fund		-
	Fire	-
	Ems	-
	Public Works	-
	Parks	-
	Facilities Management	-
Tourist & Convention		-
Payroll Fund		17,478.82
SPECIAL DOCKET TOTAL		17,478.82

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



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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET S-080222

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YEAR/PERIOD: 2022/1 TO 2022/11		PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR	INVOICE					
0600			PAYROLL FUND			
0600	216108		VOLUNTARY LIFE INSURANCE			
022642	LIFE INSURANCE COMPA JUL2022-LIFE	0	2022 10 DIR P	17,478.82 S-080222		57070 EMPLOYEE LIFE INSUR
			ACCOUNT TOTAL	17,478.82		
		ORG 0600	TOTAL	17,478.82		
=====						
FUND 0600 PAYROLL FUND			TOTAL:	17,478.82		
=====						

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16.

Executive Session

Litigation involving SPD and City;
Economic Development; Citywide
Personnel