

**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Technology Department is presently in possession of a variety of property attached hereto as Exhibit A, which is outdated, not useful or cost effective due to the storage and maintenance costs; and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 The property listed in Exhibit A be hereby declared as surplus property due to the fact that the property is outdated, not useful or cost effective due to the storage and maintenance costs and has no value to the City.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

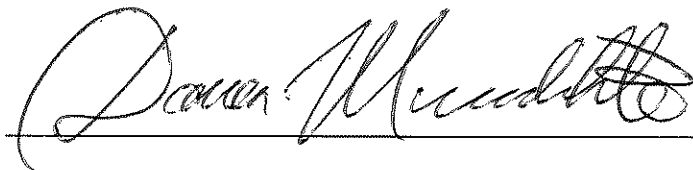
Following the reading of this Resolution, it was introduced by Alderman Gallagher and seconded by Alderman Wheeler. The Resolution was then put to a roll call vote and the results were as follows, to-wit:

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

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 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

The Top of Mississippi

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 Hoots and seconded by Alderman Payne. The Resolution was then put to a roll call vote and the results were as follows, to-wit:

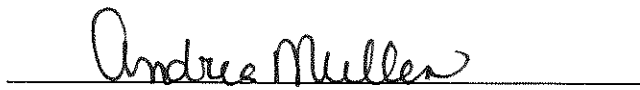
Alderman Kelly:	YES
Alderman Hoots:	YES
Alderman Jerome:	YES
Alderman Gallagher:	YES
Alderman Wheeler:	YES
Alderman Flores:	YES
Alderman Payne:	YES

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



MAYOR

ATTEST:



CITY CLERK



**RESOLUTION 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

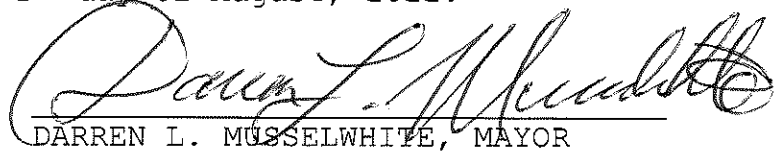
NOW, THEREFORE, BE IT ORDERED by the Board of Aldermen of the City, to wit:

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, Alderman Payne made the motion and Alderman Kelly seconded the motion for its adoption. The Mayor put the question to a roll call vote and the result was as follows:

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

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


DARREN L. MUSSELWHITE, MAYOR

ATTEST:


CITY CLERK



PLYMOVENT®

clean air at work



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.

10000 Highway 100
Chattanooga, TN 37415

T 404.262.4000
F 404.262.4000

T 404.262.4000
C 404.262.4000

For more information, visit us online

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.

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 Wheeler. 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 2nd day of August, 2022.

CITY OF SOUTHAVEN, MISSISSIPPI BY:



**DARREN MUSSELWHITE
MAYOR**

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

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

UNITED STATES DISTRICT COURT
SOUTHERN DISTRICT OF MISSISSIPPI
MEMORANDUM FOR THE COURT

Case No. 22-10000
In re: [REDACTED]



Case No. 22-10000
In re: [REDACTED]

Case No. 22-10000
In re: [REDACTED]

MEMORANDUM FOR THE COURT

Re: [REDACTED] Case No. 22-10000
The undersigned, [REDACTED], a member of the Southern District of Mississippi Bar, hereby certifies that the following is a true and correct copy of the [REDACTED] as filed with the Court on [REDACTED] at [REDACTED].

Very truly yours,
[REDACTED]
[REDACTED]
[REDACTED]

Case No. 22-10000
In re: [REDACTED]

Case No. 22-10000
In re: [REDACTED]

Case No. 22-10000
In re: [REDACTED]

01139 2022-11-22 29
2211 Cedarwood Cove
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Mississippi
Official Code of Laws



City of Southaven
Southaven, MS 38671
Phone: 662-861-1111
Fax: 662-861-1112

City Manager
City of Southaven

City Clerk
City of Southaven
Southaven, MS 38671

City of Southaven (City of Southaven) 11/22/2022

Notice is hereby given that the City of Southaven, Mississippi, has adopted the following Ordinance:

Section 1. The City of Southaven, Mississippi, hereby adopts the following Ordinance:

Section 2. The City of Southaven, Mississippi, hereby adopts the following Ordinance:

Section 3.

Section 4.

Section 5.

Section 6.

Section 7.

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

Maps

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

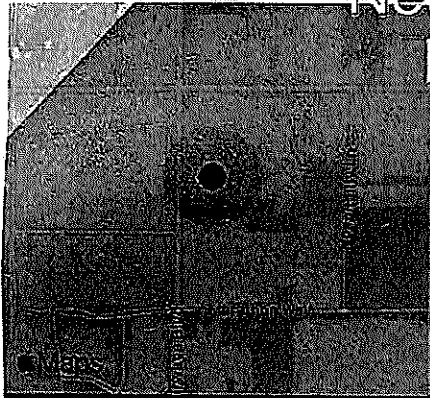
Local: Jul 19, 2022 at 3:50:22 PM CDT

N 34.960584°, W 89.988591°

60 Physicians Ln

Southaven MS 38671

United States



Network: Jul 19, 2022 at 11:28:43 AM CDT

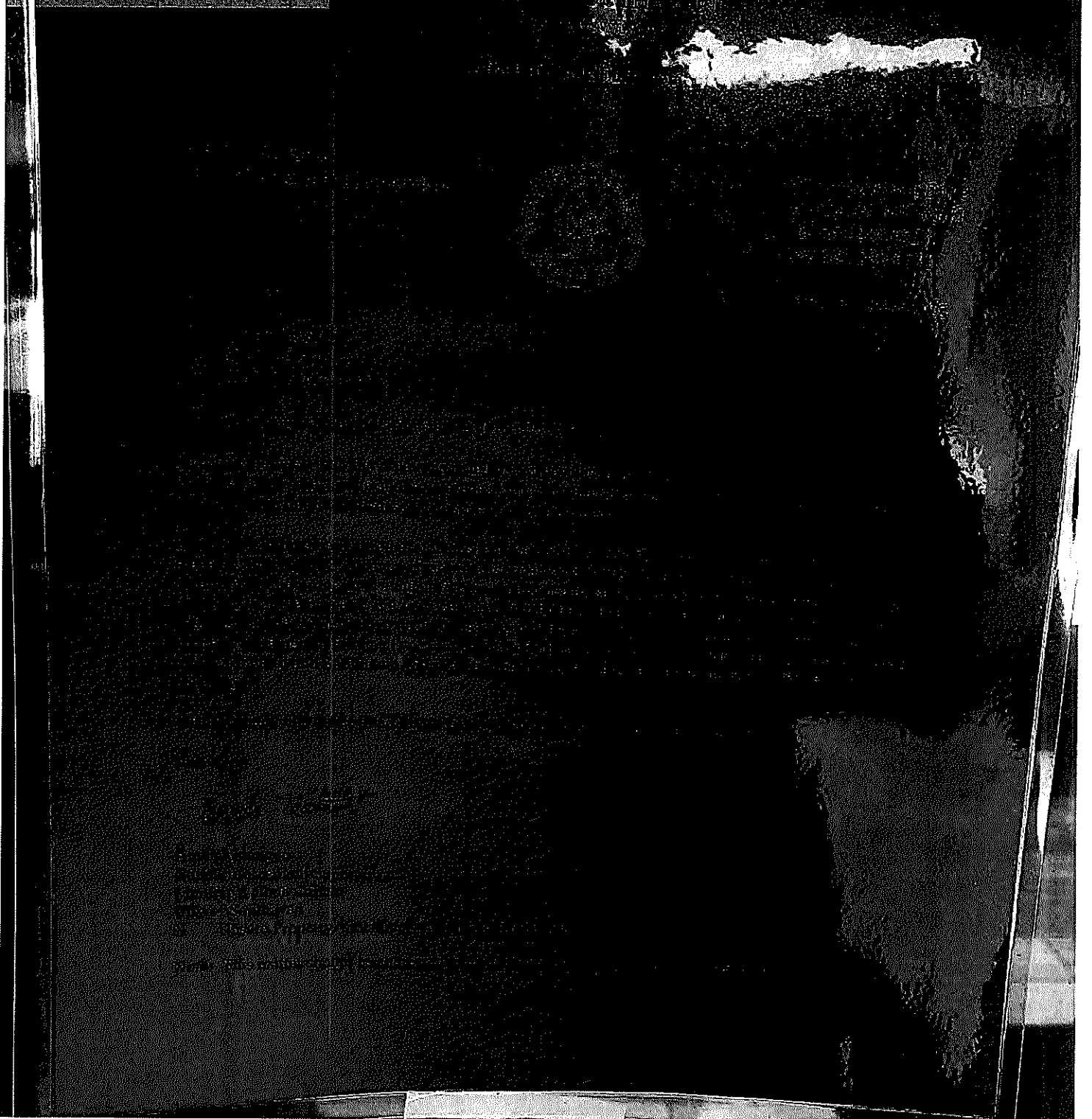
Local: Jul 19, 2022 at 11:28:43 AM CDT

N 34.966061°, W 89.989750°

7204 Airways Blvd

Southaven MS 38674

United States

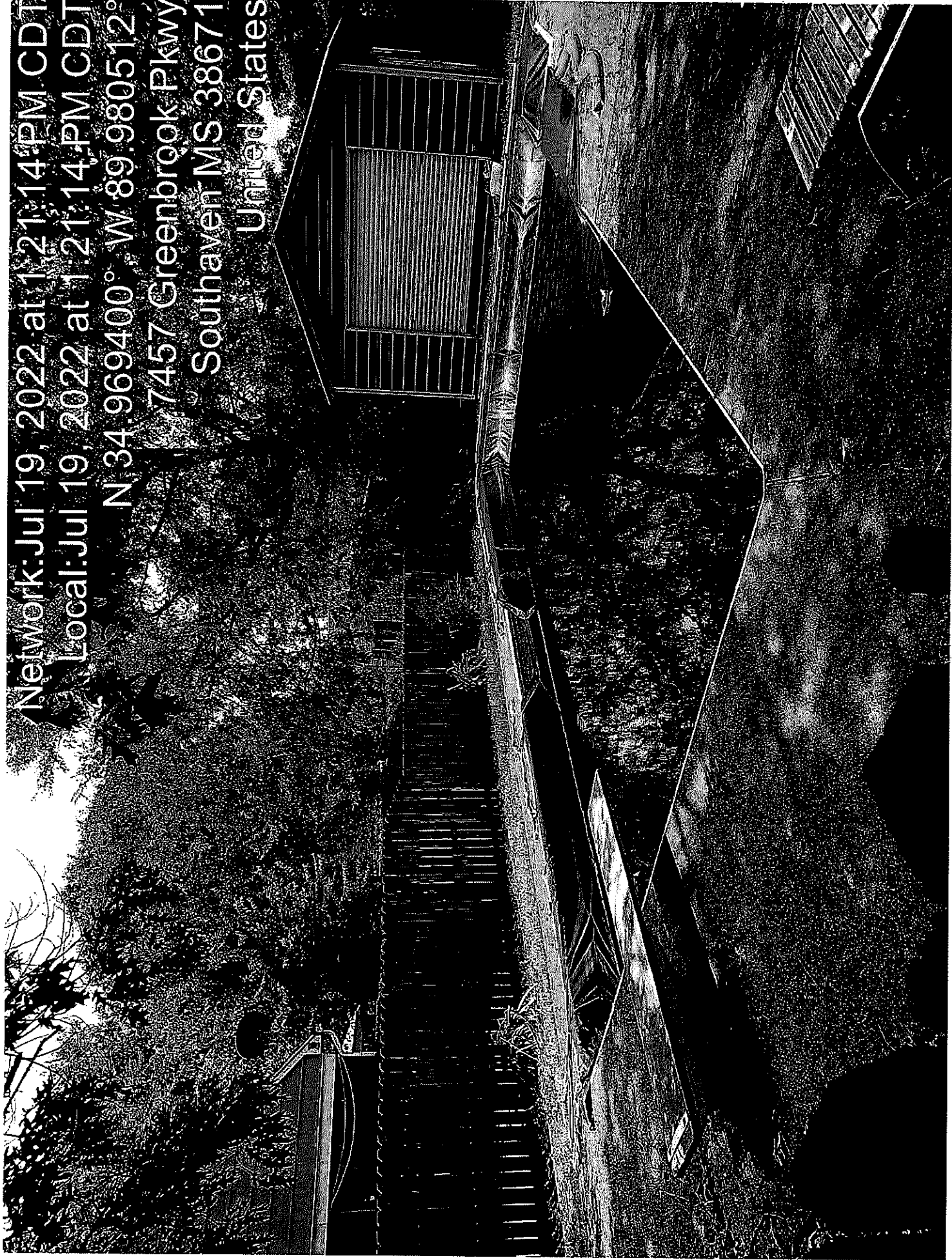


Network: Jul 19, 2022 at 3:10:59 PM CDT
Local: Jul 19, 2022 at 3:10:59 PM CDT
N 34.968543 W 89.962708

7429 Fox Ridge
Southaven MS 38871
United States



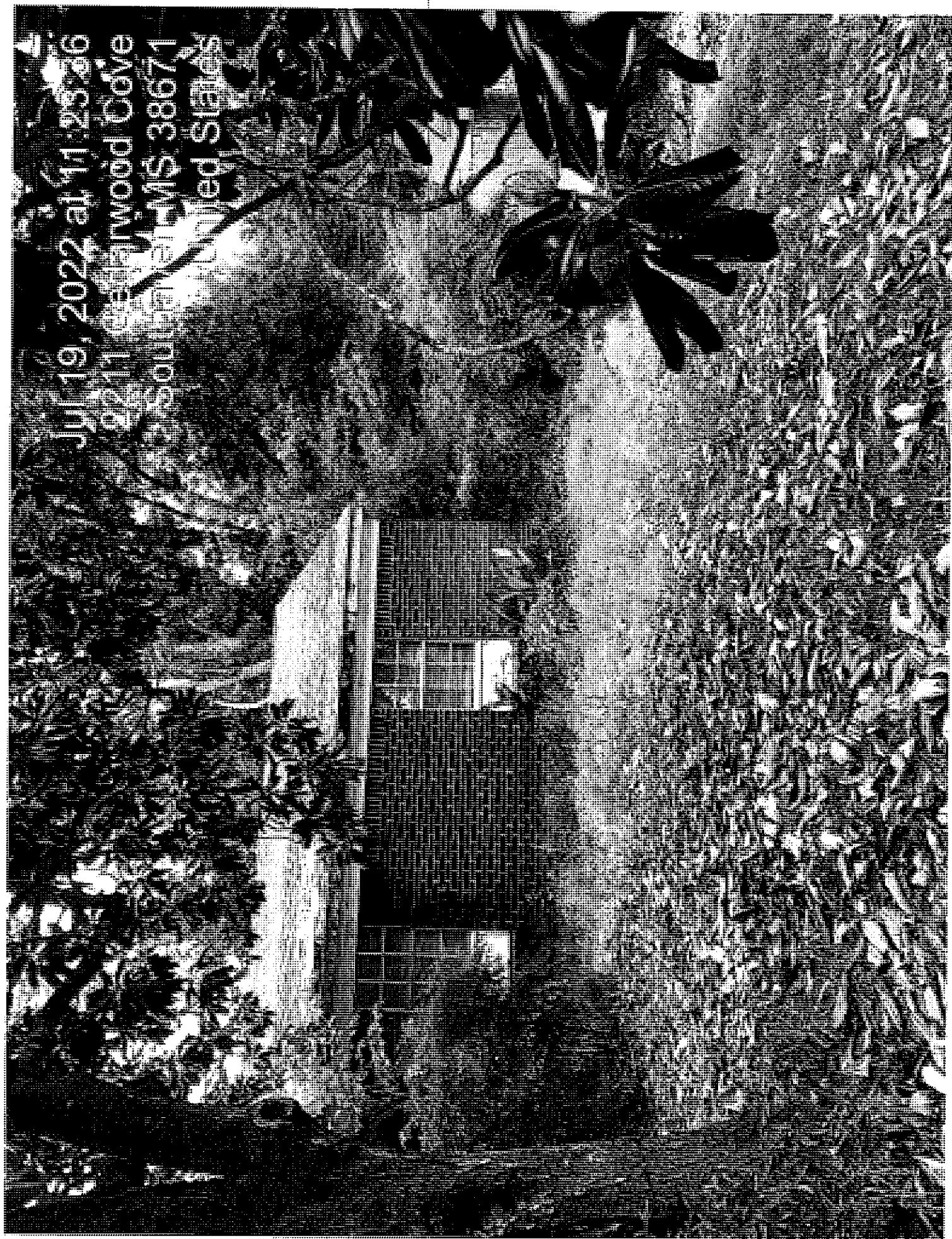
Network: Jul 19, 2022 at 1:21:14 PM CDT
Local: Jul 19, 2022 at 1:21:14 PM CDT
N 34 969400° W 89 980512°
7457 Greenbrook Pkwy
Southaven MS 38671
United States



June 16, 2022 at 11:23 AM
207 Cedarwoodcove
Southaven MS 38671
United States



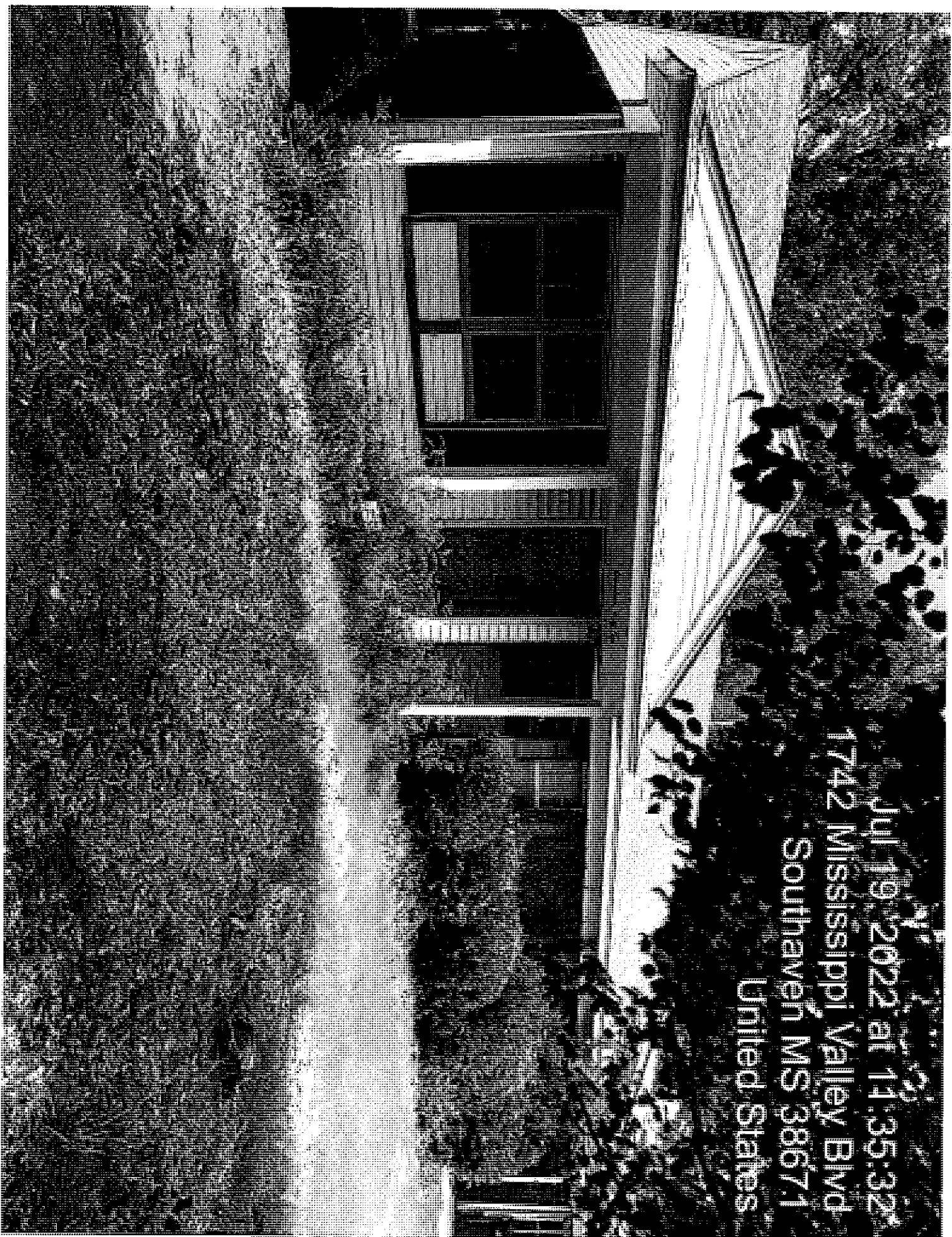
Jul 19, 2022 at 11:28:36
2211 Cedarwood Cove
Jackson, Mississippi 38671
United States



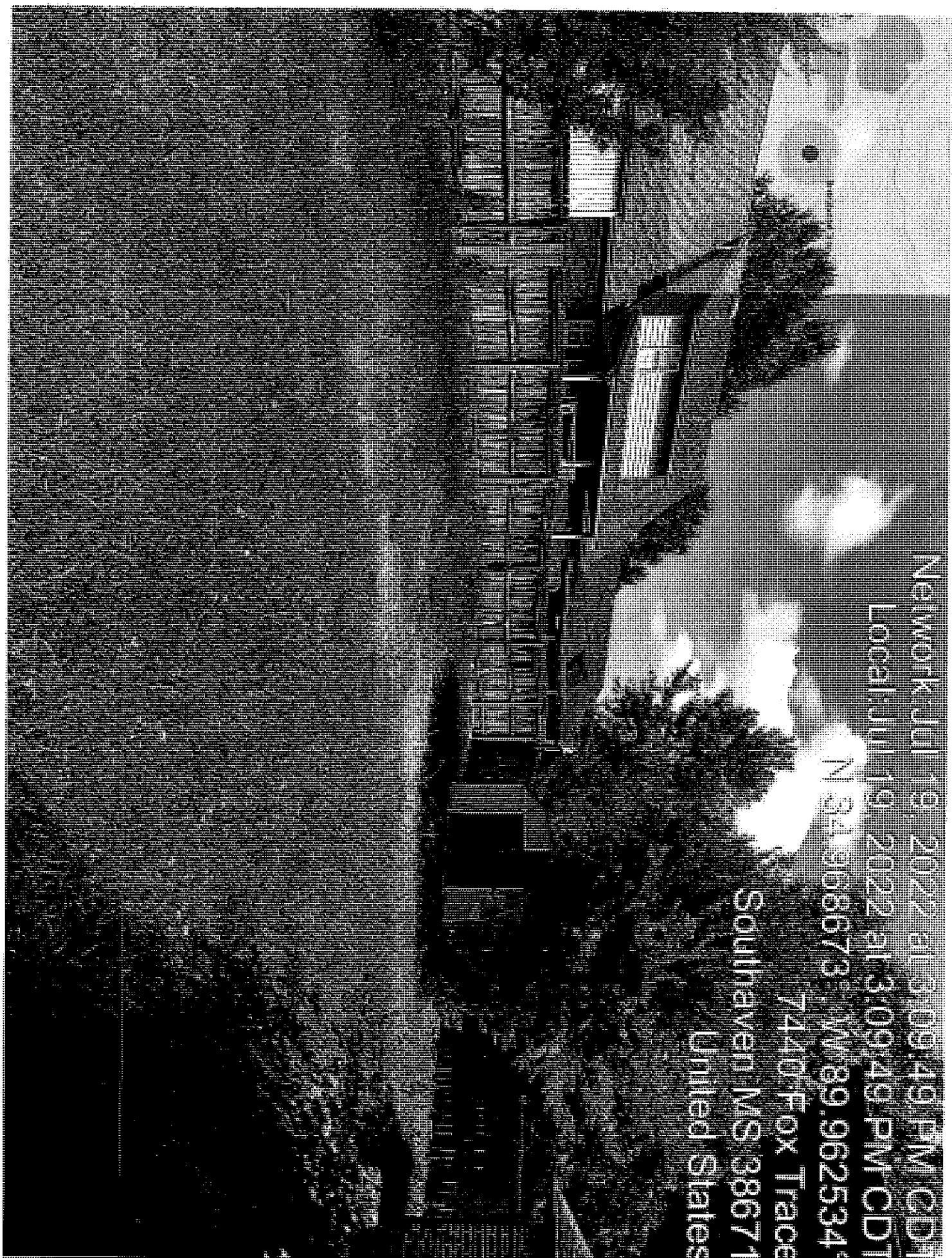


Jul 19, 2002 21:11:22.55
2211 Cedarwood Cove
Southaven, MS 38671
United States

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

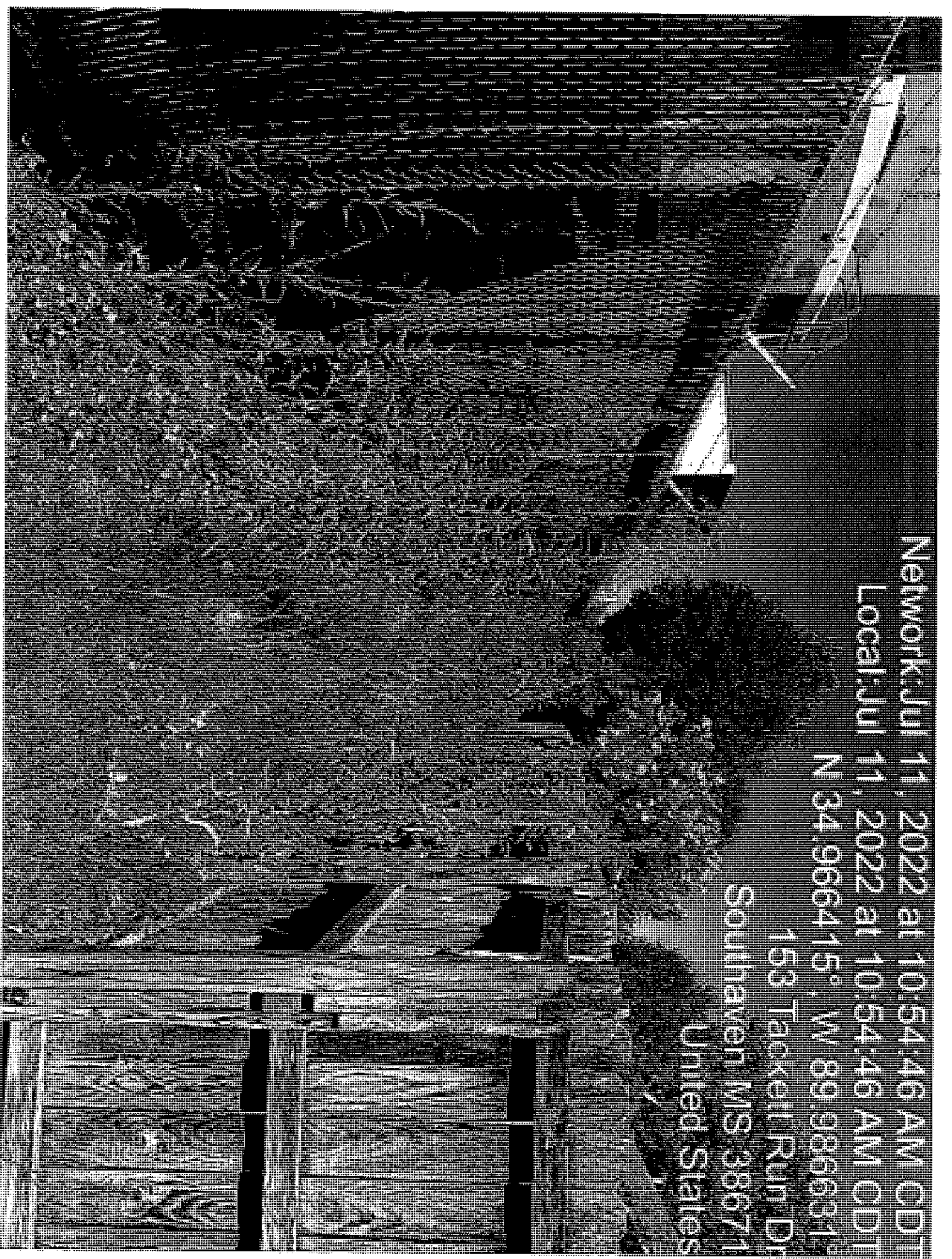


Network: JUL 19, 2022 at 3:09:49 PM CDT
Local: JUL 19, 2022 at 3:09:49 PM CDT
N 34.968673 W 89.962534
7440 Fox Trace
Southaven MS 38671
United States

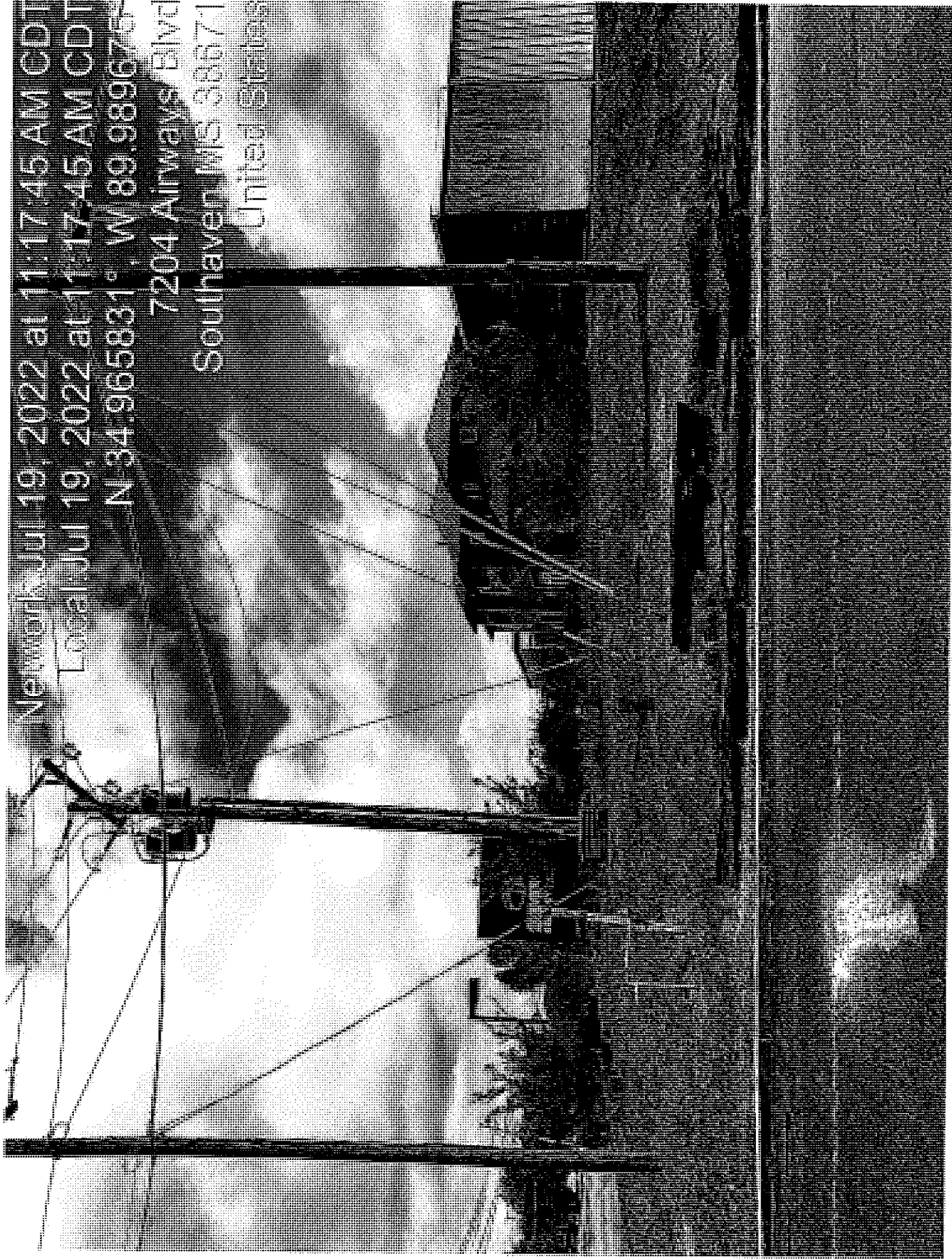


Network: Jul 11, 2022 at 10:54:46 AM CDT
Local: Jul 11, 2022 at 10:54:46 AM CDT
N 34.966415°, W 89.986631°

153 Tackell Run Dr
Southaven MS 38671
United States

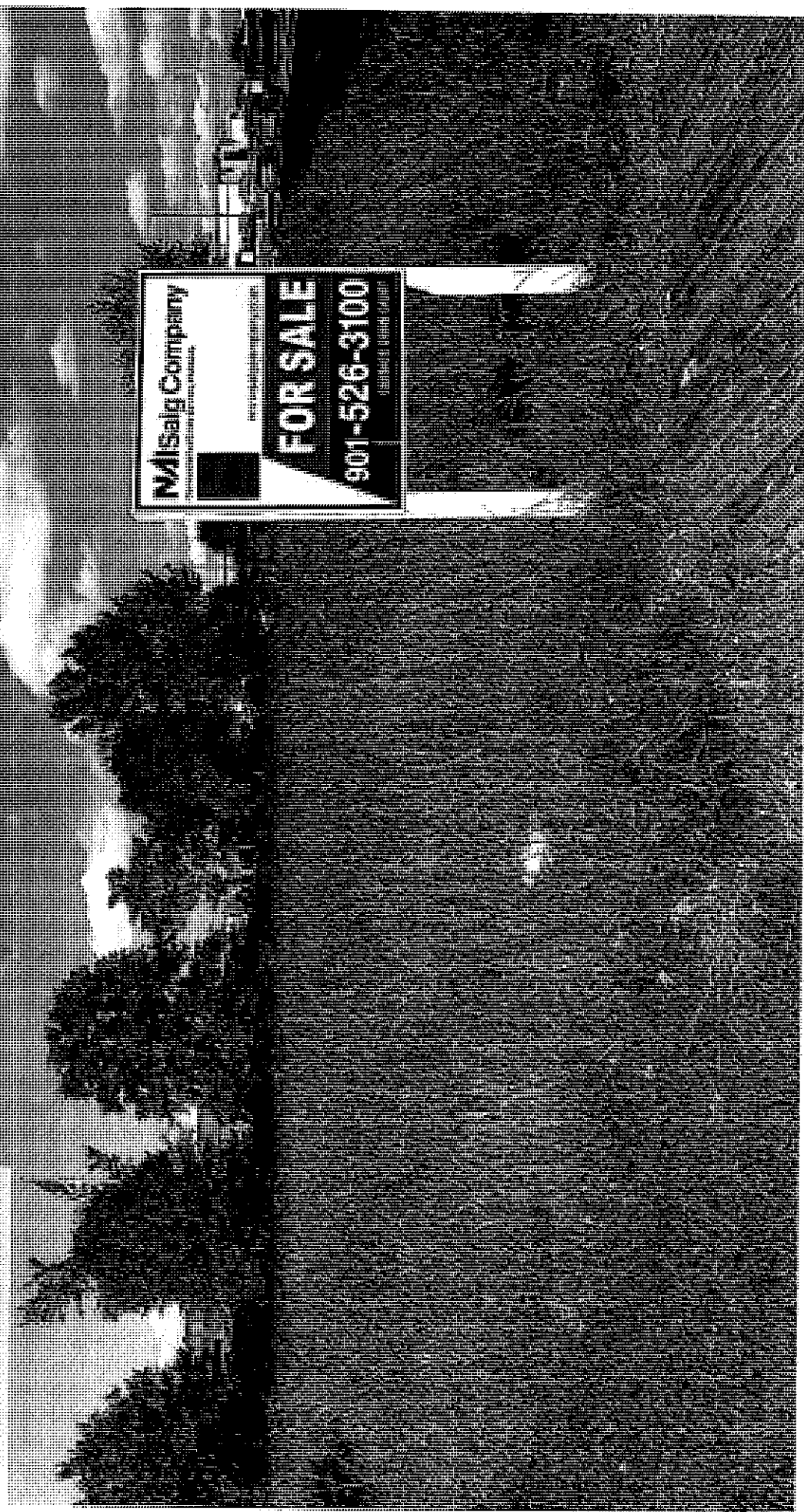


Network Jul 19, 2022 at 11:17:45 AM CDT
Local Jul 19, 2022 at 11:17:45 AM CDT
N 34.965831° W 89.989675°
7204 Airways Blvd
Southaven MS 38671
United States



Network: Jul 19, 2022 at 3:50:36 PM CDT
Local: Jul 19, 2022 at 3:50:36 PM CDT
N 34.960584°, W 89.988561°

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

1:4,514



№	Детский	Возраст
1	1	1
2	2	2
3	3	3
4	4	4
5	5	5
6	6	6
7	7	7
8	8	8
9	9	9
10	10	10
11	11	11
12	12	12
13	13	13
14	14	14
15	15	15
16	16	16
17	17	17
18	18	18
19	19	19
20	20	20
21	21	21
22	22	22
23	23	23
24	24	24
25	25	25
26	26	26
27	27	27
28	28	28
29	29	29
30	30	30
31	31	31
32	32	32
33	33	33
34	34	34
35	35	35
36	36	36
37	37	37
38	38	38
39	39	39
40	40	40
41	41	41
42	42	42
43	43	43
44	44	44
45	45	45
46	46	46
47	47	47
48	48	48
49	49	49
50	50	50
51	51	51
52	52	52
53	53	53
54	54	54
55	55	55
56	56	56
57	57	57
58	58	58
59	59	59
60	60	60
61	61	61
62	62	62
63	63	63
64	64	64
65	65	65
66	66	66
67	67	67
68	68	68
69	69	69
70	70	70
71	71	71
72	72	72
73	73	73
74	74	74
75	75	75
76	76	76
77	77	77
78	78	78
79	79	79
80	80	80
81	81	81
82	82	82
83	83	83
84	84	84
85	85	85
86	86	86
87	87	87
88	88	88
89	89	89
90	90	90
91	91	91
92	92	92
93	93	93
94	94	94
95	95	95
96	96	96
97	97	97
98	98	98
99	99	99
100	100	100

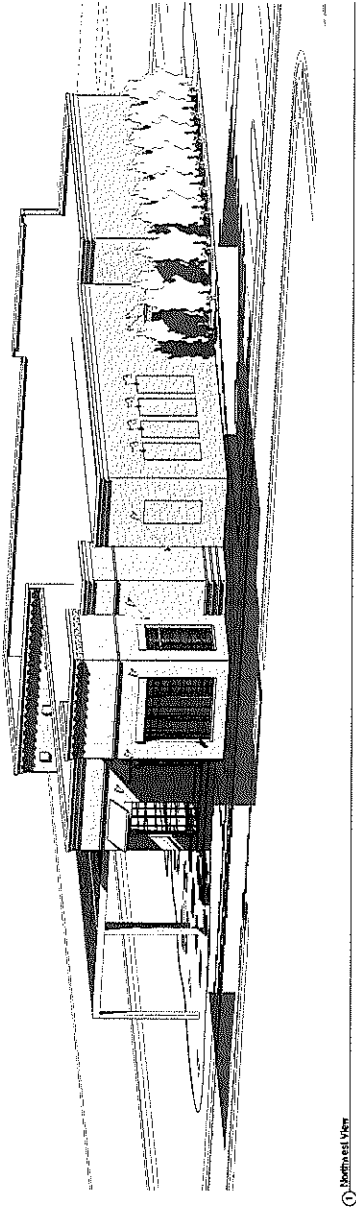
SHEET TITLE

Exterior Renderings

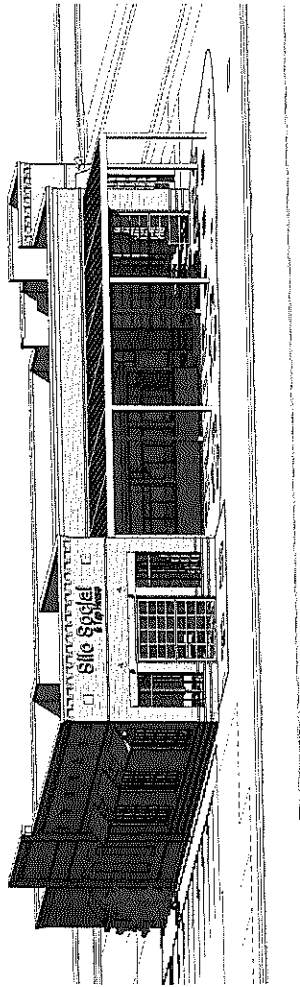
SHEET 15 OF 15

A000

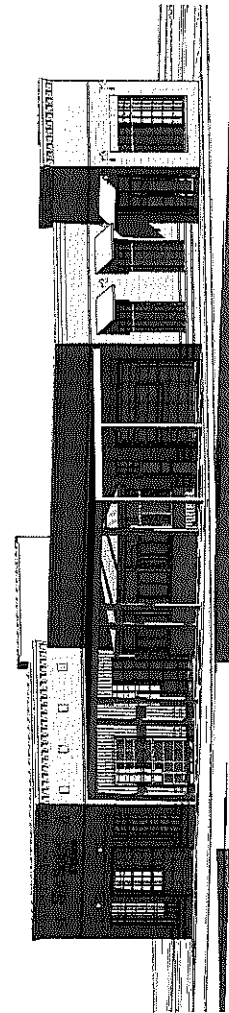
SCALE	100 NUMBER	Project Number
	DATE	4-29-22



① Portmanteau

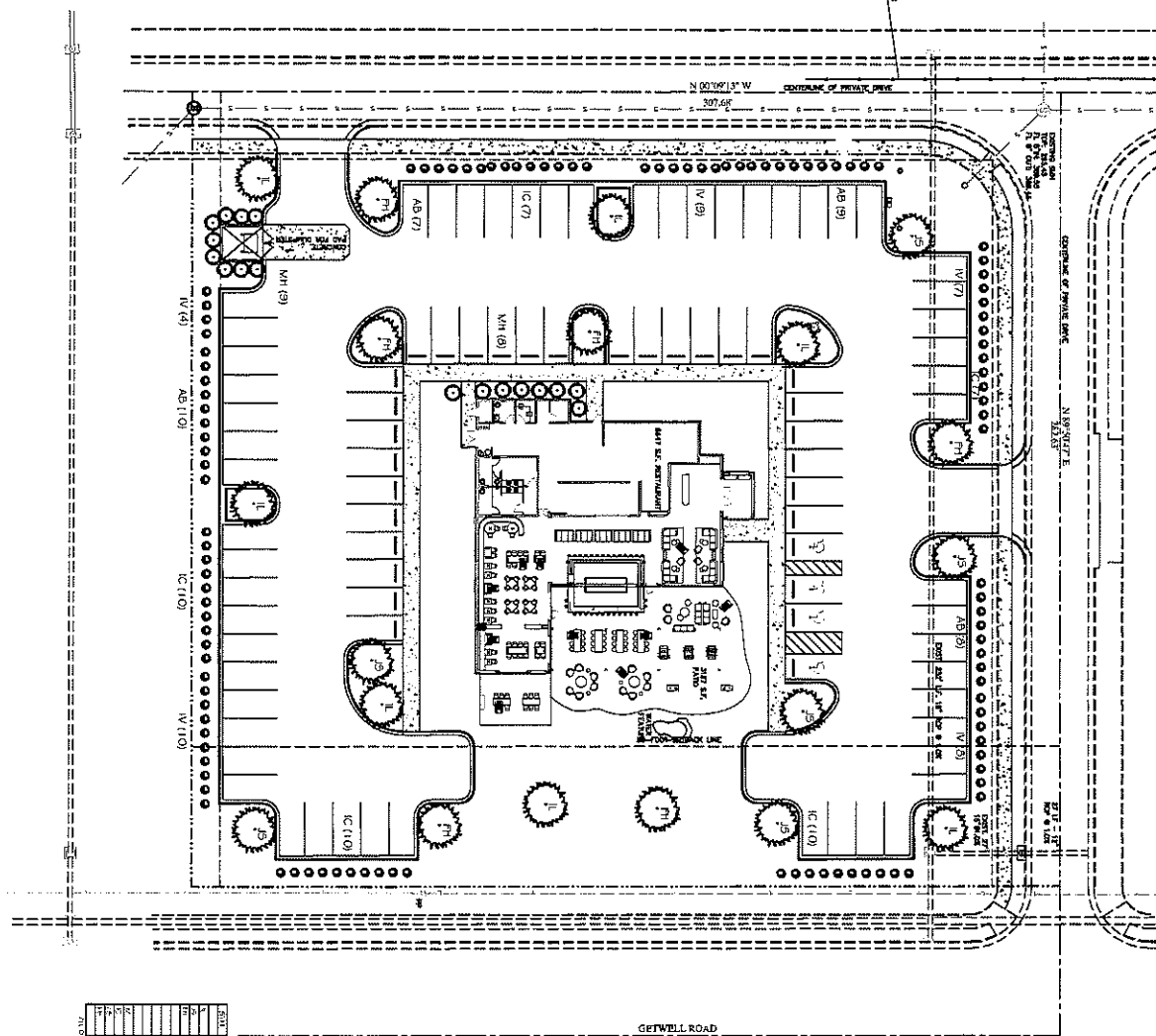
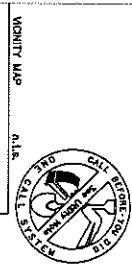
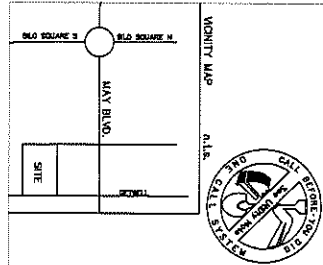


② Southeast View

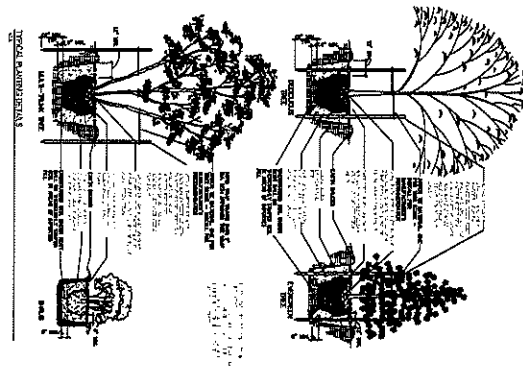


③ Northeast View

$$\textcircled{+} \frac{V_{\text{res}}}{1/8' \approx 1' - \Gamma}$$

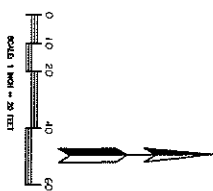


GETWELL ROAD
100' R.O.W.



NO.	DATE	DESCRIPTION	BY	CHKD.
1	05/20/2022	Initial Design	ML	ML
2	05/20/2022	Final Design	ML	ML
3	05/20/2022	Final Design	ML	ML
4	05/20/2022	Final Design	ML	ML
5	05/20/2022	Final Design	ML	ML
6	05/20/2022	Final Design	ML	ML
7	05/20/2022	Final Design	ML	ML
8	05/20/2022	Final Design	ML	ML
9	05/20/2022	Final Design	ML	ML
10	05/20/2022	Final Design	ML	ML
11	05/20/2022	Final Design	ML	ML
12	05/20/2022	Final Design	ML	ML
13	05/20/2022	Final Design	ML	ML
14	05/20/2022	Final Design	ML	ML
15	05/20/2022	Final Design	ML	ML
16	05/20/2022	Final Design	ML	ML
17	05/20/2022	Final Design	ML	ML
18	05/20/2022	Final Design	ML	ML
19	05/20/2022	Final Design	ML	ML
20	05/20/2022	Final Design	ML	ML
21	05/20/2022	Final Design	ML	ML
22	05/20/2022	Final Design	ML	ML
23	05/20/2022	Final Design	ML	ML
24	05/20/2022	Final Design	ML	ML
25	05/20/2022	Final Design	ML	ML
26	05/20/2022	Final Design	ML	ML
27	05/20/2022	Final Design	ML	ML
28	05/20/2022	Final Design	ML	ML
29	05/20/2022	Final Design	ML	ML
30	05/20/2022	Final Design	ML	ML

NOTES:
1. The landscape architect shall be responsible for the design and construction of the landscape.
2. The landscape architect shall be responsible for the design and construction of the landscape.
3. The landscape architect shall be responsible for the design and construction of the landscape.
4. The landscape architect shall be responsible for the design and construction of the landscape.
5. The landscape architect shall be responsible for the design and construction of the landscape.
6. The landscape architect shall be responsible for the design and construction of the landscape.
7. The landscape architect shall be responsible for the design and construction of the landscape.
8. The landscape architect shall be responsible for the design and construction of the landscape.
9. The landscape architect shall be responsible for the design and construction of the landscape.
10. The landscape architect shall be responsible for the design and construction of the landscape.
11. The landscape architect shall be responsible for the design and construction of the landscape.
12. The landscape architect shall be responsible for the design and construction of the landscape.
13. The landscape architect shall be responsible for the design and construction of the landscape.
14. The landscape architect shall be responsible for the design and construction of the landscape.
15. The landscape architect shall be responsible for the design and construction of the landscape.
16. The landscape architect shall be responsible for the design and construction of the landscape.
17. The landscape architect shall be responsible for the design and construction of the landscape.
18. The landscape architect shall be responsible for the design and construction of the landscape.
19. The landscape architect shall be responsible for the design and construction of the landscape.
20. The landscape architect shall be responsible for the design and construction of the landscape.
21. The landscape architect shall be responsible for the design and construction of the landscape.
22. The landscape architect shall be responsible for the design and construction of the landscape.
23. The landscape architect shall be responsible for the design and construction of the landscape.
24. The landscape architect shall be responsible for the design and construction of the landscape.
25. The landscape architect shall be responsible for the design and construction of the landscape.
26. The landscape architect shall be responsible for the design and construction of the landscape.
27. The landscape architect shall be responsible for the design and construction of the landscape.
28. The landscape architect shall be responsible for the design and construction of the landscape.
29. The landscape architect shall be responsible for the design and construction of the landscape.
30. The landscape architect shall be responsible for the design and construction of the landscape.



THE BRAY FIRM
2550 STATE PLAZA, NORTH
BRATTLETT, TN 37134
615.355.0000
brayfirm.com

CONTAINS:
LANDSCAPE PLAN
SILLO SQUARE

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

Revisions:
SILLO SQUARE RESTAURANT

Project:
Silo Square
Date: 05/20/2022

LANDSCAPE PLAN
C-200

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:

Building Elevations:

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.

Landscaping:

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.



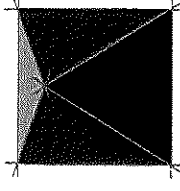
July 5, 2022

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

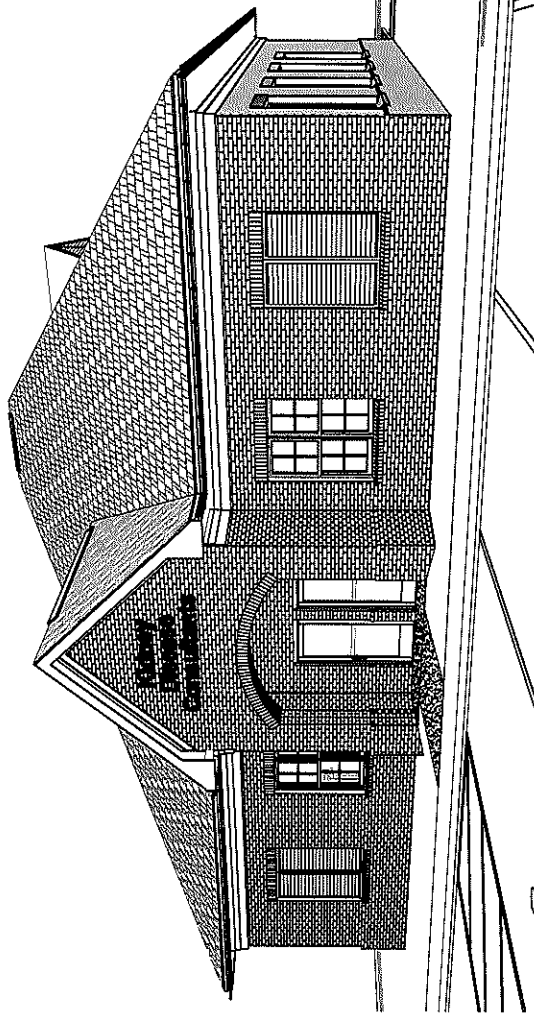
ARCHITECTURAL & ENERGY RESOURCES FOR CONSTRUCTION

Douglas W. Thornton, AIA, LEED AP

342 West Valley Street
Hannaburg, MS 38632
P: 662.238.0067 F: 662.238.0063
info@aecpllc.com www.aecpllc.com



AERC
ARCHITECTURE



Sheet Number	Sheet Name	Sheet Number	Sheet Name
Cover & General Sheets			
*T001 Cover Sheet			
*T002 Data Sheet			
Architectural			
A010 Types			
A100 Landscape Plan			
A201 Floor Plan - Dimensioned			
A401 Building Sections			
A402 Building Sections			
A403 Interior Details			
A404 3D Views			
A200 Floor Plan - Noted			
A210 Roof & Reflected Ceiling Plans			
A210 Finish Plan & Schedule			
A300 Exterior Elevations			
A301 Building Sections			
A410 Wall Sections & Details			
A400 Door Schedule & Details			
A400 Interior Elevations			
Structural			
S100 Foundation & Ground Floor Plan			
S200 Roof Framing Plan			
S400 Details			
Mechanical			
M100 Standard Symbols			
P101 Overall Floor Plan - Plumbing			
P102 Enlarged Floor Plan and Details - Plumbing			
P103 Schedules & Notes - Plumbing			
M100 Floor Plan - HVAC			
M201 Schedules & Details - HVAC			
M202 Details - HVAC			
M203 Schematic - HVAC			
M301 Floor Plan - HVAC			
M302 Details - HVAC			
M303 Details - HVAC			
Electrical			
E101 Site Plan - Electrical			
E201 Floor Plan - Lighting			
E202 Floor Plan - Power & Systems			
E301 Schedules, Details, & Notes			
E301 Panel Schedules			
Total Sheets: 38			

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: 662.465.9571

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

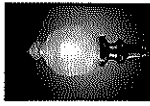
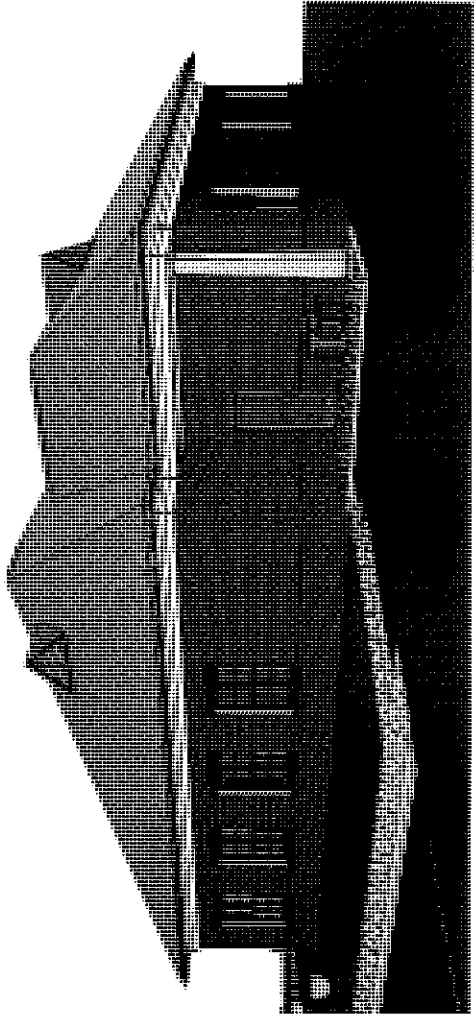
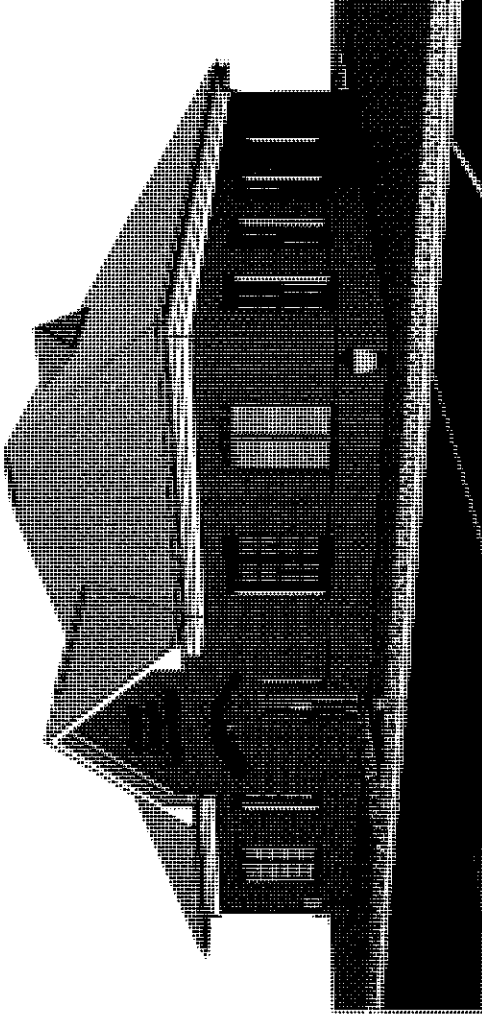
DESIGN DEVELOPMENT SUBMITTAL FOR

New Office

Kidney Disease Consultants

Golden Oaks Loop E
Southaven, MS 38672

AERC PROJECT NUMBER: 20166 ISSUE DATE: 06.30.2022



PROPOSED SITE LIGHTING:
DECORATIVE LIGHT FIXTURES



EXTERIOR WALL:
TEXTURED CONCRETE



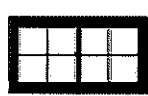
ARCHITECTURAL SINGLE DOOR:
WEATHERED WOOD



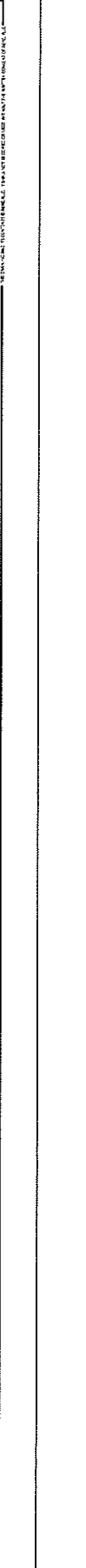
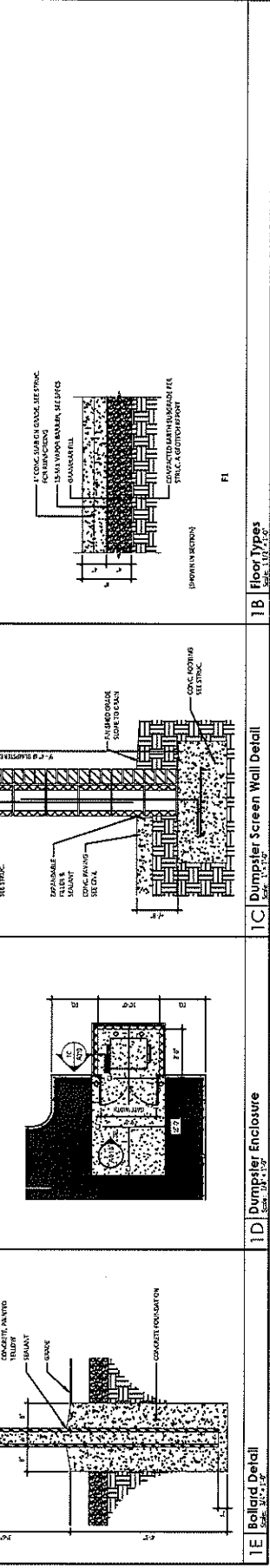
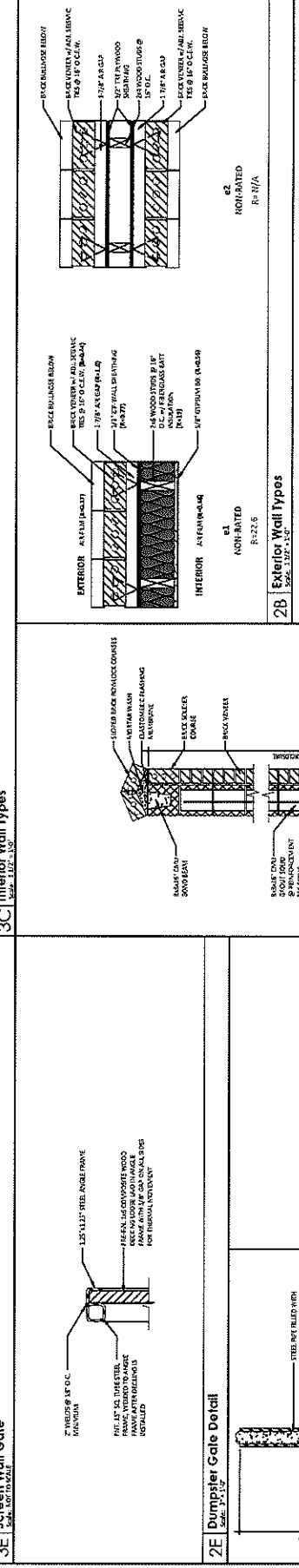
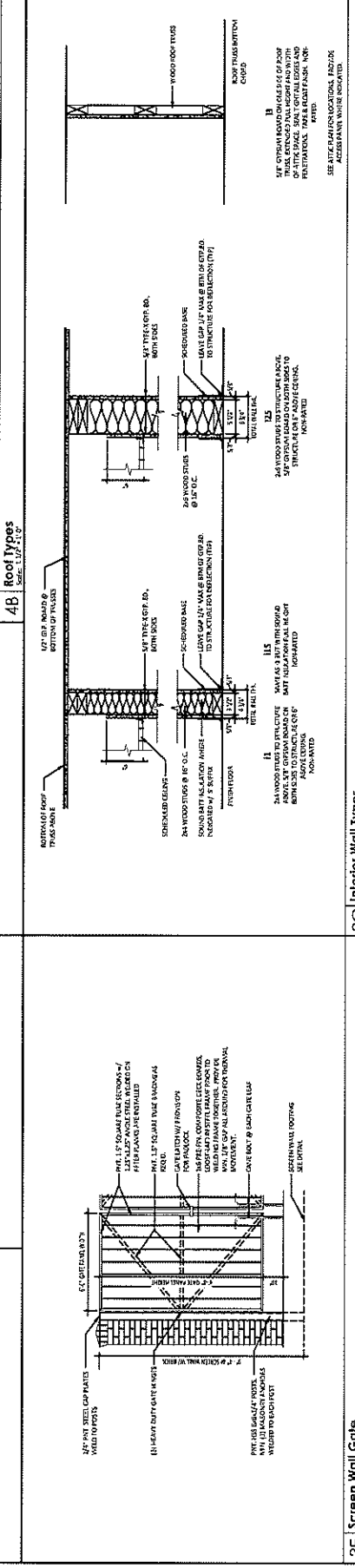
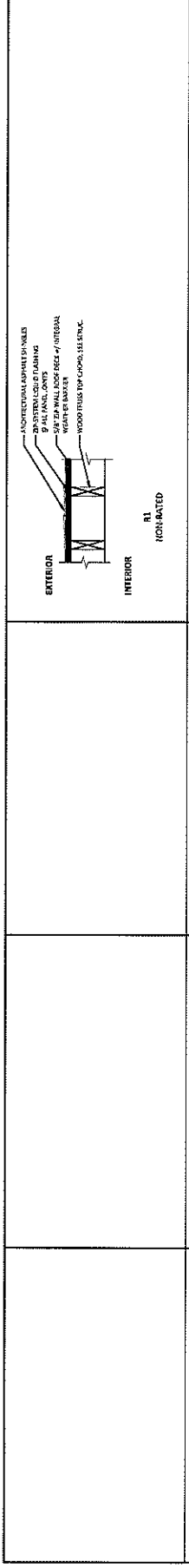
EXTERIOR DOORHANDLE:
BRASS

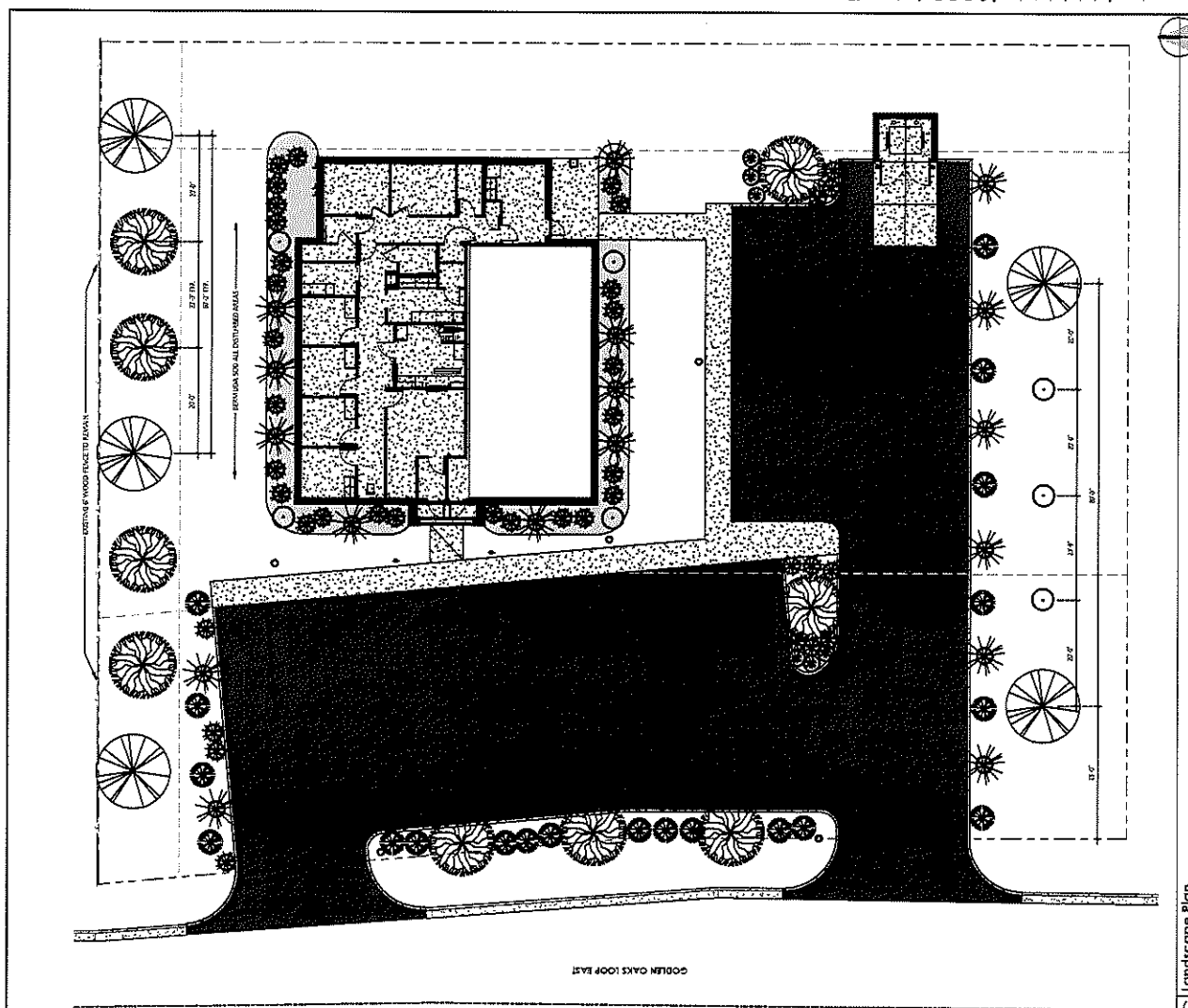


EXTERIOR DOOR/Window:
STAINLESS STEEL



EXTERIOR WINDOW:
STAINLESS STEEL





Landscape Plan

Landscaping Legend & Bid Quantities:

-  **SHIMLAK OAK**
3 1/2" Caliper Min. - Qty: 4

 **SHIMLAK OAK**
3 1/2" Caliper Min. - Qty: 4

 **SHIMLAK OAK**
3 1/2" Caliper Min. - Qty: 4

 **SHIMLAK OAK**
3 1/2" Caliper Min. - Qty: 4

 **SHIMLAK OAK**
3 1/2" Caliper Min. - Qty: 4

 **SHIMLAK OAK**
3 1/2" Caliper Min. - Qty: 4

 **SHIMLAK OAK**
3 1/2" Caliper Min. - Qty: 4

 **SHIMLAK OAK**
3 1/2" Caliper Min. - Qty: 4

 **SHIMLAK OAK**
3 1/2" Caliper Min. - Qty: 4

 **SHIMLAK OAK**
3 1/2" Caliper Min. - Qty: 4

 **SHIMLAK OAK**
3 1/2" Caliper Min. - Qty: 4

 **SHIMLAK OAK**
3 1/2" Caliper Min. - Qty: 4

 **SHIMLAK OAK**
3 1/2" Caliper Min. - Qty: 4

 **SHIMLAK OAK**
3 1/2" Caliper Min. - Qty: 4

 **SHIMLAK OAK**
3 1/2" Caliper Min. - Qty: 4

 **SHIMLAK OAK**
3 1/2" Caliper Min. - Qty: 4

 **SHIMLAK OAK**
3 1/2" Caliper Min. - Qty: 4

 **SHIMLAK OAK**
3 1/2" Caliper Min. - Qty: 4

 **SHIMLAK OAK**
3 1/2" Caliper Min. - Qty: 4

 **SHIMLAK OAK**
3 1/2" Caliper Min. - Qty: 4

 **SHIMLAK OAK**
3 1/2" Caliper Min. - Qty: 4

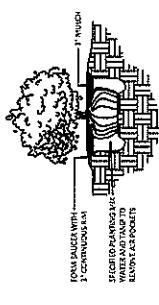
 **SHIMLAK OAK**
3 1/2" Caliper Min. - Qty: 4

 **SHIMLAK OAK**
3 1/2" Caliper Min. - Qty: 4

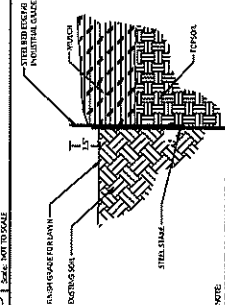
 **SHIMLAK OAK**
3 1/2" Caliper Min. - Qty: 4

NOTE:
CONTRACTOR IS RESPONSIBLE FOR VERIFYING
QUANTITIES AND SITE CONDITIONS

4E Landscape Legend



Shrub Planting



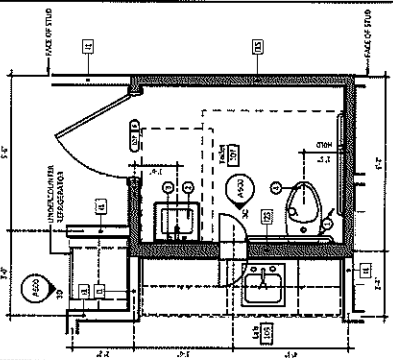
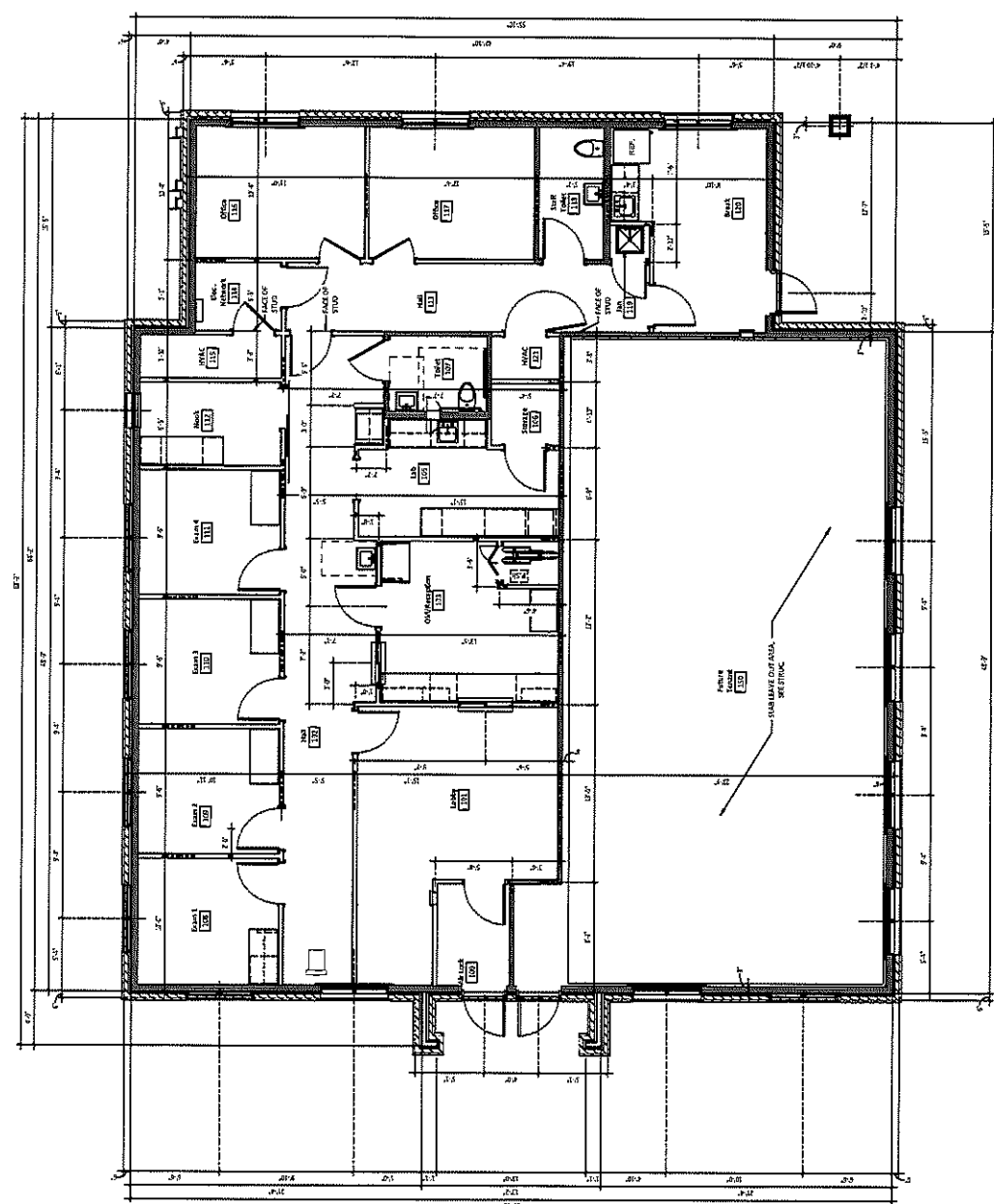
Tree Staking Detail

Typical Bed Edging Detail

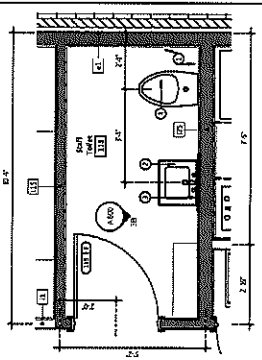
- [illegible]

7F	Planting Specifications
----	-------------------------

Print Date & Time: 6/30/2022 11:28:57 AM

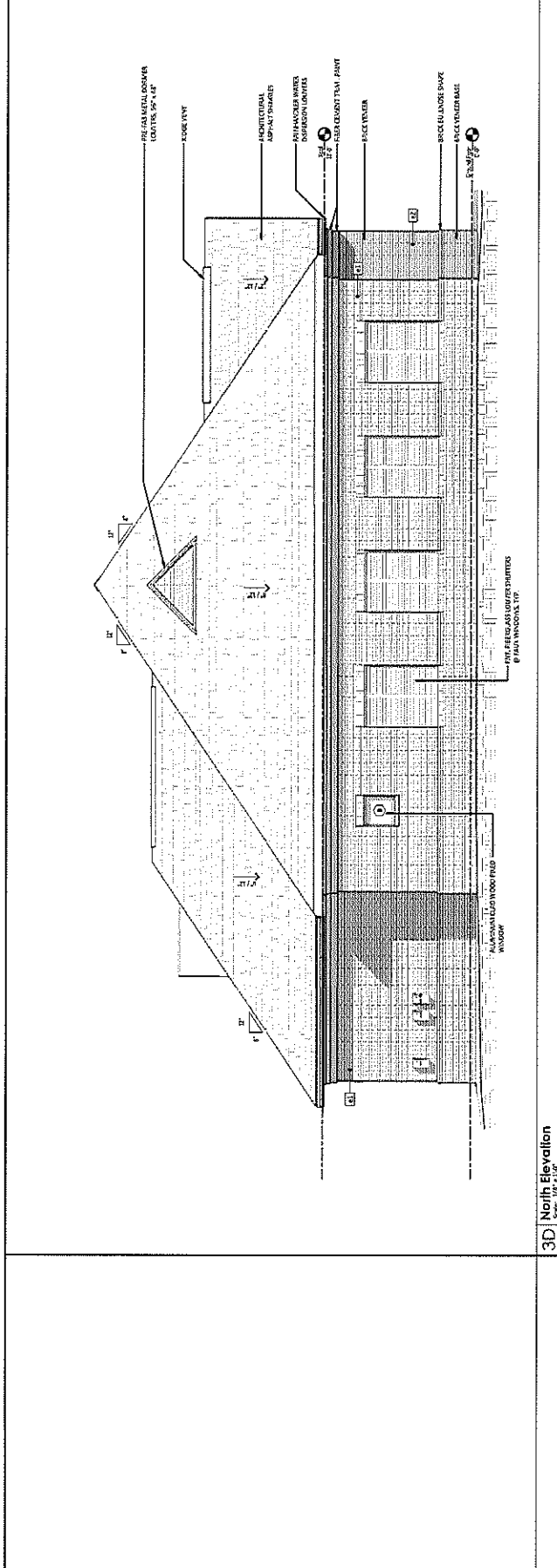


3E Enlarged Plan - Toilet 119

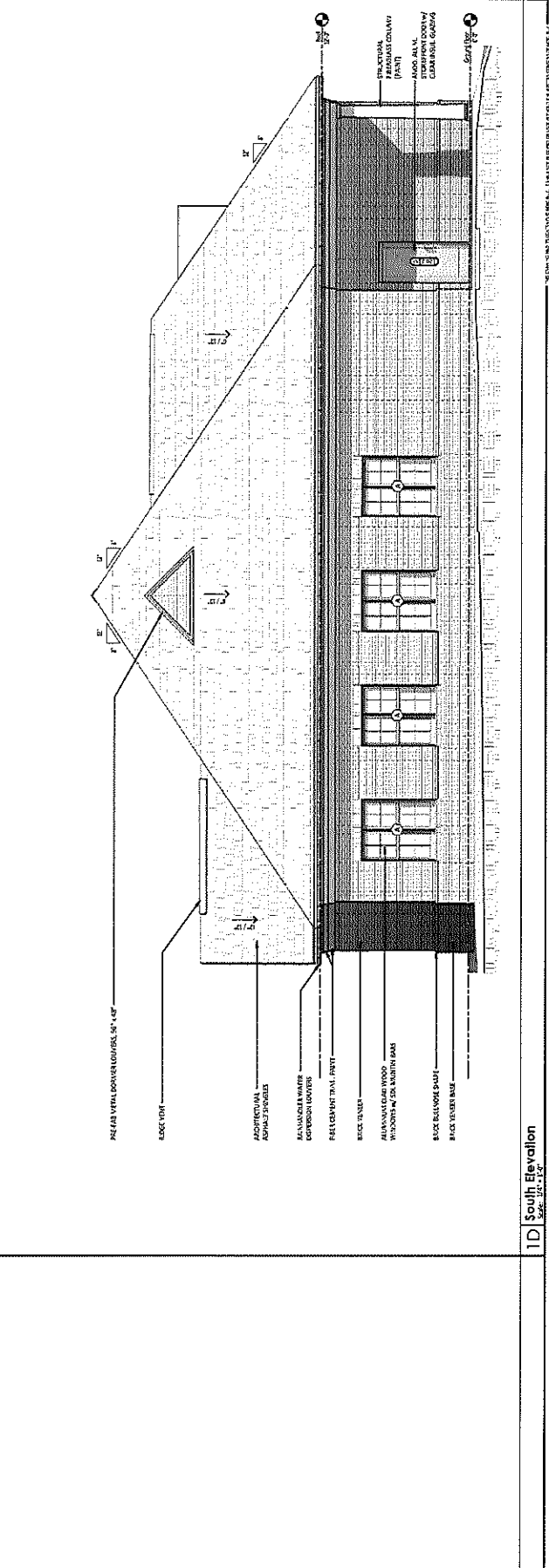


2E Enlarged Plan - Staff Toilet 115

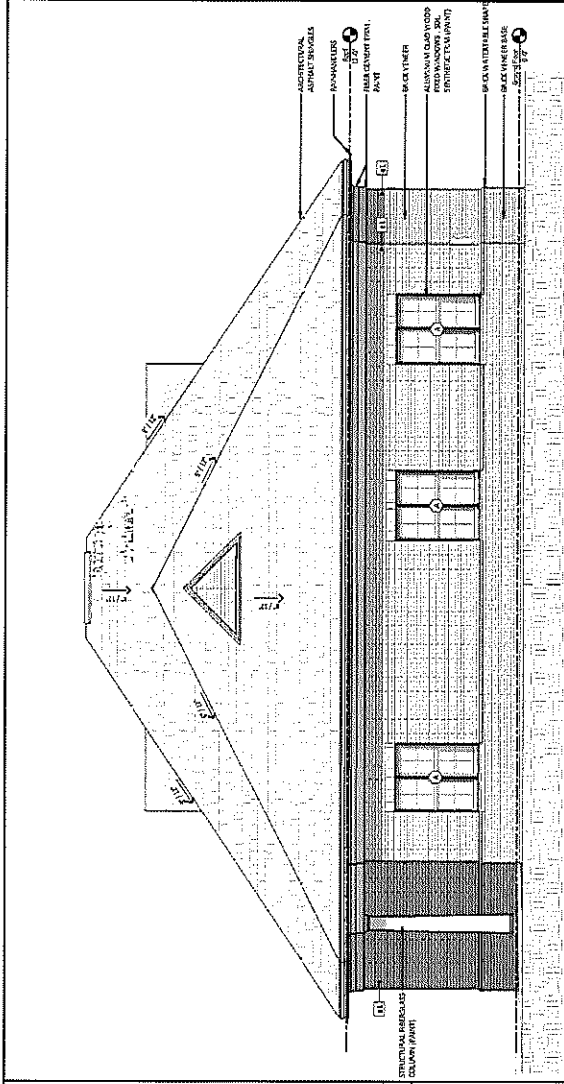
- Floor Plan Keynotes
- 1. STANDARD GEAR RAIL
 - 2. STANDARD WALL PAPER
 - 3. STANDARD WALL PAPER
 - 4. STANDARD FLOOR FINISH



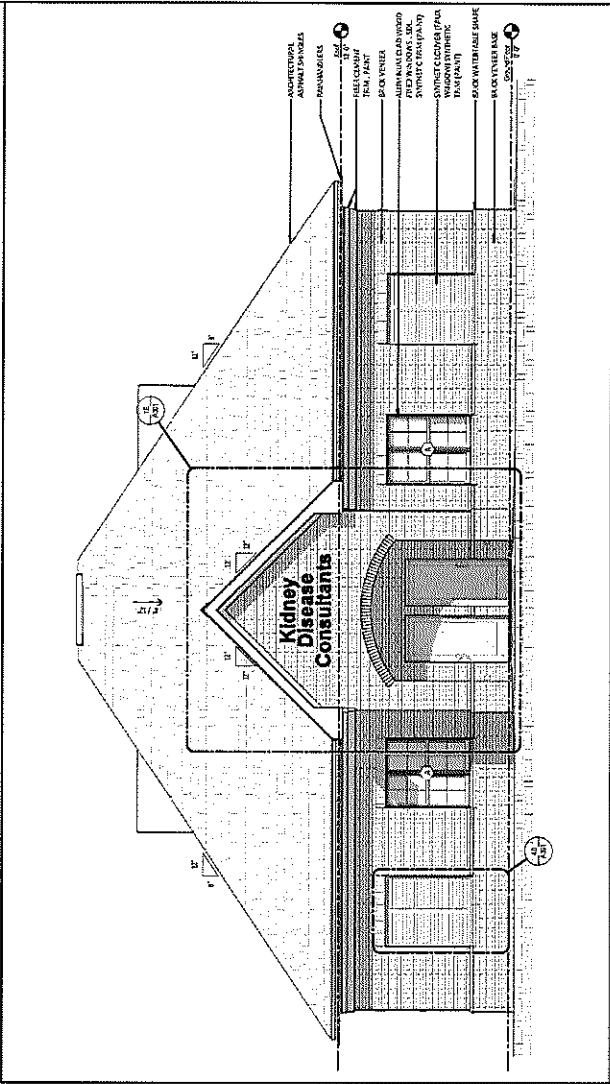
3D North Elevation
Scale: 1/4" = 1'-0"



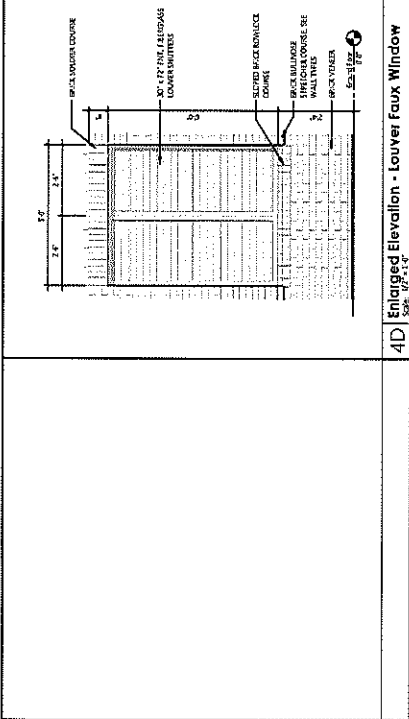
1D South Elevation
Scale: 1/4" = 1'-0"



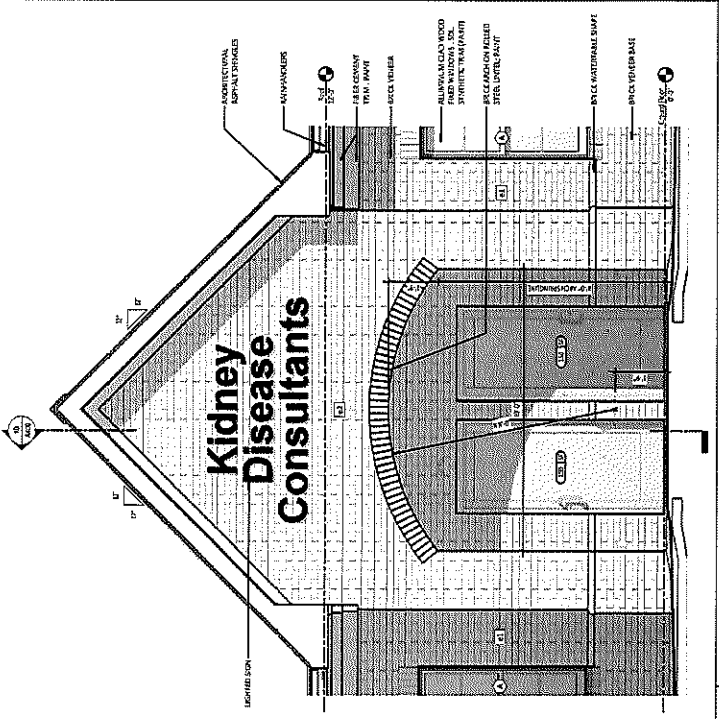
3C East Elevation
Scale: 1/8" = 1'-0"



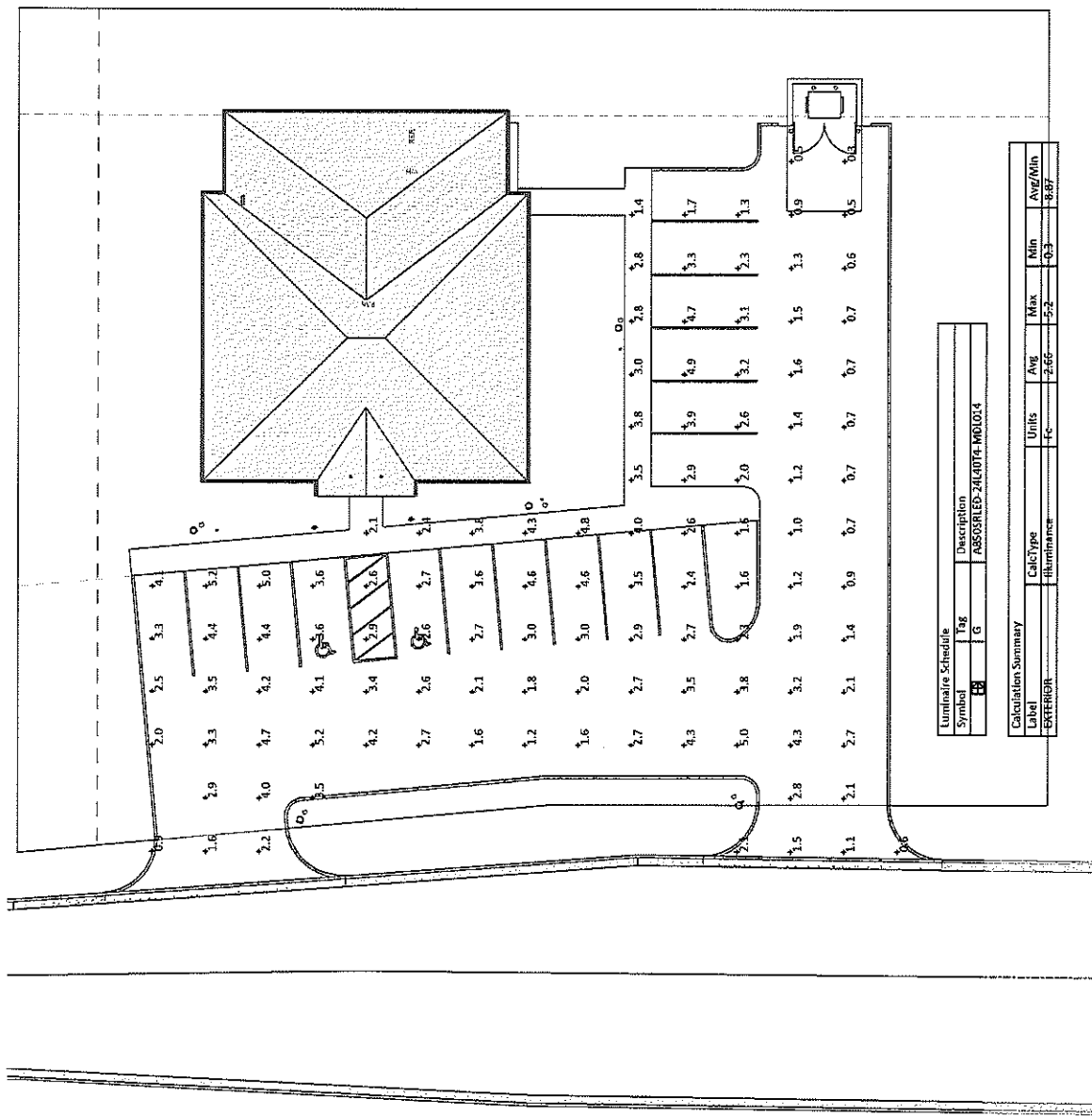
1C West Elevation
Scale: 1/8" = 1'-0"



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



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



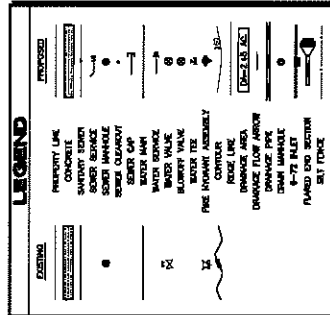
Luminaire Schedule	
Symbol	Description
G	ABSOSPLED-24L40T4-MOL014

Calculation Summary					
Label	CalcType	Units	Avg	Max	Min
-EXTERIOR-	fluorescence	f-c	2.66	5.2	0.3
					Avg/Min
					8.97

[illegible]

SternbergLighting
15743101118 / 15743101118

403-671-5279
555 Lawrence Ave., Suite 112
Indianapolis, IN 46202
info@pennings.com
www.pennings.com

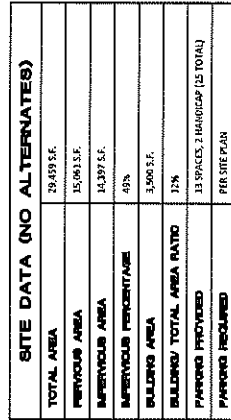


NOEX		TITLE
SHEET	NO.	
	C1	COVER SHEET
	C2	SITE PLAN
	C3	GRADING AND DRAINAGE PLAN
	C4	STORM WATER POLLUTION PREVENTION PLAN
	C5	WATER & SEWER PLAN
	C6	EROSION CONTROL DETAILS
	C7	CONSTRUCTION DETAILS

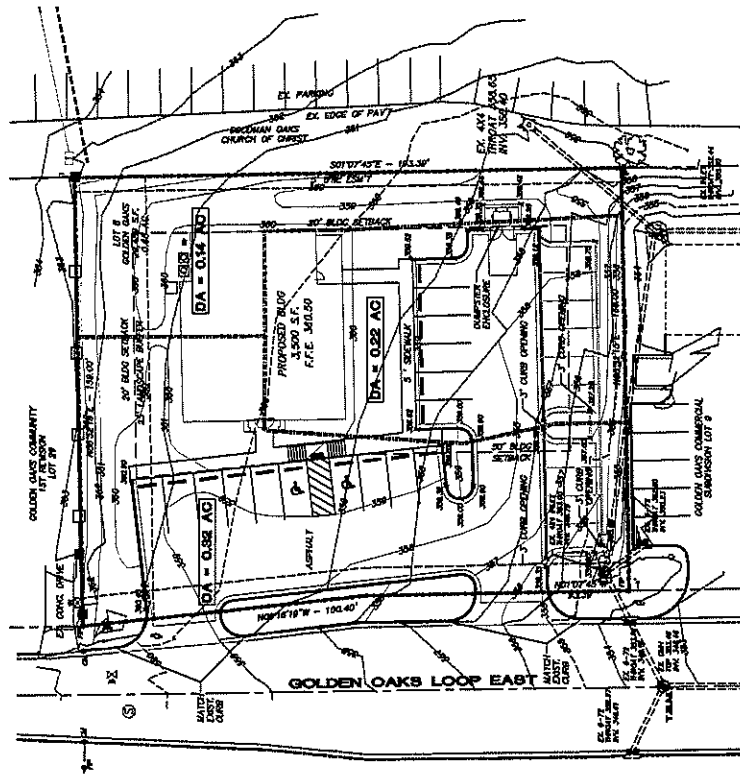
IPD, LLC
CIVIL
ENGINEERING

8180 AIRWAYS BOULEVARD, SUITE B
SOUTHAVEN, MISSISSIPPI 38671

662-393-3346
FAX 662-536-6183



ANY OTHER _____ **G2**



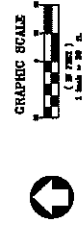
LEGEND

— PROPOSED CENTERLINE
 --- EXISTING CENTERLINE
 X CURE
 TOP OF CURB

NOTES

1. THE PROJECT BENCHMARK IS THE TOP OF AN EXISTING GRADE MARKER LOCATED NEAR THE CENTERLINE OF THE PROPOSED LOT. THE BENCHMARK IS THE BENCHMARK FOR THE ENTIRE PROJECT. ELEVATION: 30.15 (NAD 83/UTM, 14N, 18E, 18S, 18W).

2. FLOOD HAZARD ZONING: THE PROPOSED LOT IS LOCATED WITHIN THE LIMITS OF A DESIGNATED FLOOD HAZARD ZONING DISTRICT. THE FLOOD HAZARD ZONING DISTRICT IS THE FLOOD HAZARD ZONING DISTRICT OF THE CITY OF MEMPHIS, TENNESSEE. EFFECTIVE DATE OF MAY 1, 2014.



GRAPHIC SCALE

SHEET 1 OF 1

SOUTHAVEN, DECATO COUNTY, MISSISSIPPI

GRADING AND DRAINAGE PLAN

KIDNEY DISEASE CONSULTANTS

PROJECT NO. 14-000000-001

DATE: 05/14/2014

SCALE: 1" = 20'

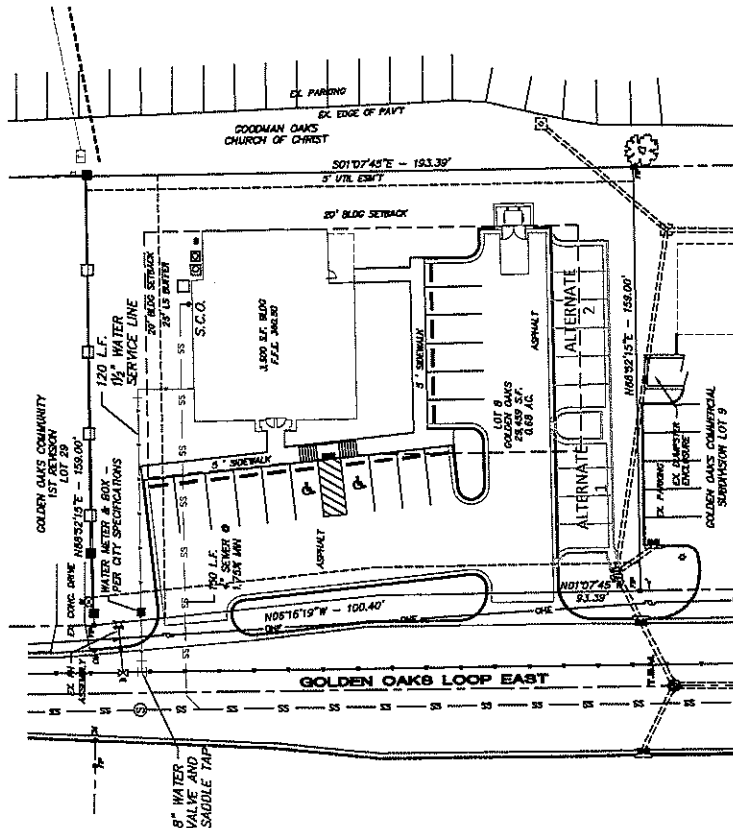
REVIEWED: 05/14/2014

LOT 8 - GOLDEN OAKS COMMERCIAL SUBDIVISION

DEVELOPER: KIDNEY DISEASE CONSULTANTS

ENGINEER: KIDNEY DISEASE CONSULTANTS

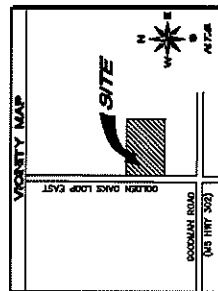




NOTES:

1. THE CONTRACTOR SHALL CONTACT THE CITY OF SOUTHWEST MISSISSIPPI 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.
4. ALL SADDLES SHALL HAVE DOUBLE STRAPPED STAINLESS STEEL BANDS.
5. WATER LINE FROM MAIN TO WATER SHALL BE 1/2" COPPER PER CITY REQUIREMENTS.
6. TRACER WIRES ARE REQUIRED ON ALL SERVICES.
7. ALL IRRIGATION PIPE SHALL BE SCHEDULE 40.

CONTACT: JAMES JONES
PHONE: (601) 410-2169
EMAIL: JONES@JONES-LLP.COM

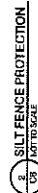
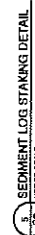
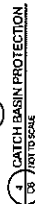


SHEET 1 OF 1
SOUTHWEST MISSISSIPPI
WATER AND SEWER PLAN
KIDNEY DISEASE CONSULTANTS
PROJECT NO. 150
DATE: 10/1/14
DRAWN BY: JES
REVIEWED: JES
CITY ENGINEER: CJS

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: JONES DISEASE CONSULTANTS
SUBDIVISION PLAN

RECORD BOOK NUMBER: 150-150-150-150
RECORD BOOK LOCATION: THE RECORD BOOK IS NOT LOCATED WITHIN THE LIMITS OF A DESIGNATED FLOOD HAZARD ZONE. THE RECORD BOOK IS LOCATED IN THE SOUTHWEST CORNER OF THE SUBDIVISION PROPERTY CORNER. ELEVATION: 50.00' (150.00' ELEVATION).

REMARK: THE PROJECT BENCHMARK IS THE TOP OF AN EXISTING CONCRETE PILE. THE BENCHMARK IS LOCATED IN THE SOUTHWEST CORNER OF THE SUBDIVISION PROPERTY CORNER. ELEVATION: 50.00' (150.00' ELEVATION).

[illegible]

1 CONSTRUCTION EGRESS
C8 NOT TO SCALE

**LOT 8 - GOLDEN OAKS
COMMERCIAL SUBDIVISION**

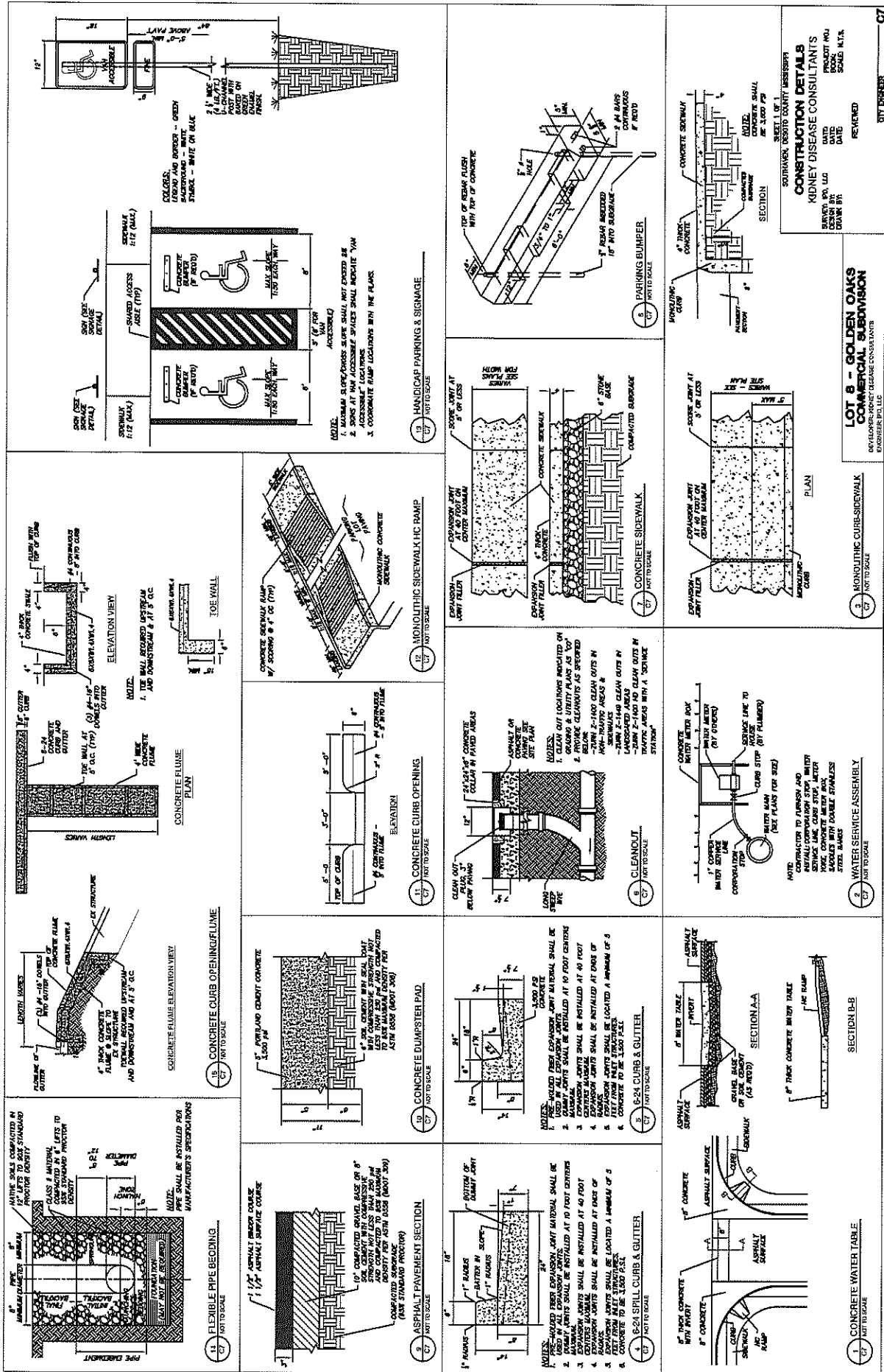
DEVELOPER: KIDNEY DISEASE CONSULTANTS
ENGINEER: PD, LLC

SHEET 1 OF 1
SOUTHWALK, OKOTO COUNTY, MISSISSIPPI

EROSION CONTROL DETAILS

KIDNEY DISEASE CONSULTANTS	
SURVEY	PROJECT NO.
DESIGN BY	BOOK
CREATED BY	SCALE: N.T.S.
DATE	DATE
DATE	DATE
DATE	DATE

88



CONSTRUCTION DETAILS
KIDNEY DISEASE CONSULTANTS
PROJECT NO. 100
DATE 10/1/10
DRAWN BY
REVIEWED
SOUTHERN REGIONAL UNIVERSITY
KIDNEY DISEASE CONSULTANTS
PROJECT NO. 100
DATE 10/1/10
DRAWN BY
REVIEWED

LOT 8 - GOLDEN OAKS
COMMERCIAL SUBDIVISION
KIDNEY DISEASE CONSULTANTS
PROJECT NO. 100
DATE 10/1/10
DRAWN BY
REVIEWED

City of Southaven
Office of Planning and Development
Subdivision Staff Report

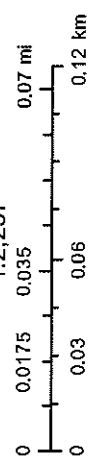


Date of Hearing:	June 25, 2020
Public Hearing Body:	Planning Commission
Applicant:	Yesenia Olijas 1645 Windy Lane Southaven, MS 38672 901-857-5330
Total Acreage:	6.75 acres
Existing Zone:	Agricultural
Location of Subdivision Application	West of Tchulahoma Road, south side of Windy Lane
Comprehensive 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.	

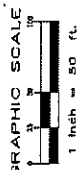


July 28, 2022

1:2,257



IPU



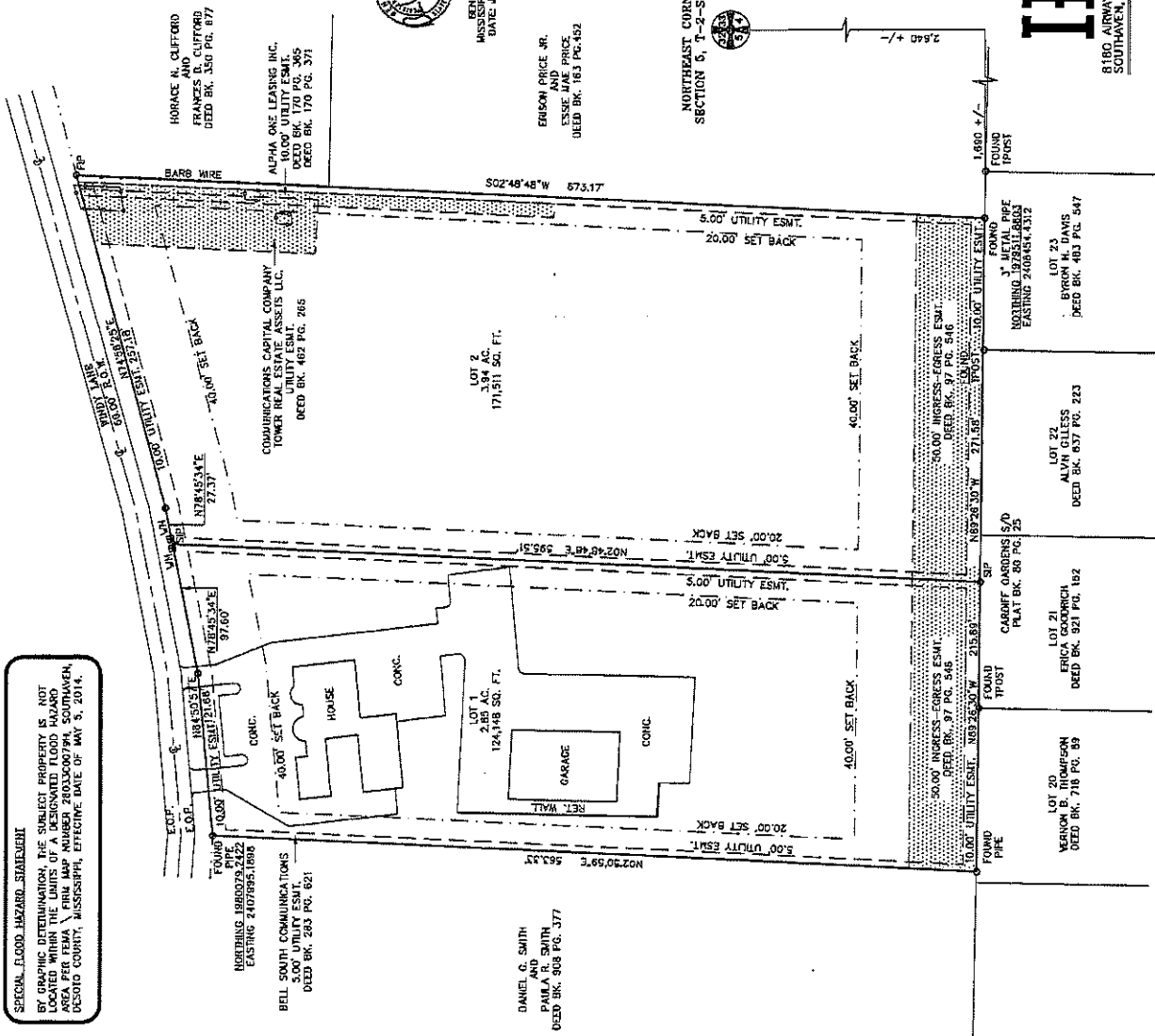
**FINAL PLAT
WINDY PLACE
2-LOT MINOR SUBDIVISION
SECTION 5 T-2-S, R-7-W
CITY OF SOUTHAVEN
DESO TO COUNTY, MISSISSIPPI
1" = 50'**

ZONING: A
TOTAL AREA: 5.79 ACRES
TOTAL LOTS: 2
OWNER/OEVELOPER:
JORGE L. & YESENIA O.

IPD
AIRWAYS, BLVD.
HAVEN, MISSISSIPPI 38671

8180 AIRWAYS BLVD. BEN@PDSOLUTIONS.NET 662-393-3346
SOUTHAVEN, MISSISSIPPI 38671 FAX 662-536-6183

De



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 Center

Total 1000
Main Road 1000
Crestmont
Alway

Subdivision Settlement Participation Form

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

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 Releasors 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.

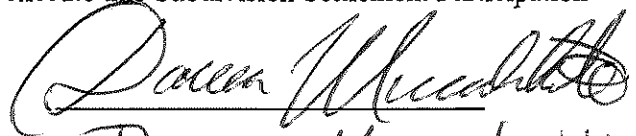
I have all necessary power and authorization to execute this Subdivision Settlement Participation Form on behalf of the Governmental Entity.

Signature:

Name:

Title:

Date:



Darren Musselwhite

Mayor of Southaven

8-4-22

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

**AFFILIATION AGREEMENT FOR CLINICAL EDUCATION OF
DESOTO COUNTY CAREER AND TECHNOLOGY CENTER EAST
HEALTH SCIENCE II STUDENTS**

This agreement, made and entered this 4 day of August, 2022, by and between City of Southaven EMS, (hereinafter referred to as "Clinical Site" and DeSoto County Career & Technology Center East (hereinafter referred to as "School" or "the School") by and through their duly authorized administrators, hereby mutually and formally agree with each other to the following:

WHEREAS, the Clinical Site provides capability for learning experiences and recognizes the professional responsibility of assisting in the teaching of School students and is interested in providing assistance to the school in its curricula, and

WHEREAS, the School and the Clinical Site mutually desire to promote excellence in the provisions of professional service, education and research, and to contribute to the professional growth and competence of students enrolled in the school Health Science program.

NOW, THEREFORE, in consideration of the mutual promises and covenant hereinafter set forth, it is mutually understood and agreed by the parties hereto, as follows:

1. TERM AND TERMINATION.

- (a) This Agreement shall commence on the date of the signing of this Agreement and shall remain in force until May 31, 2023 being the end of the 2022/23 school year.

2. MUTUAL RESPONSIBILITIES.

- (a) The parties shall mutually determine the days and hours students are allowed to participate in clinical experience.
- (b) The parties shall mutually determine how supervision and instruction shall be provided for students during clinical experiences.
- (c) School shall designate for participation in clinical experience only qualified students and provide Clinical Site with a list of the students so selected.
- (d) Clinical Site will provide students with information regarding the policies, rules and regulations of Clinical Site and for advising students of their responsibilities to abide by such policies, rules and regulations while assigned to the Clinical Site.
- (e) If required, students will provide Clinical Site with proof of immunity.
- (f) If agreed upon by the parties, Clinical Site shall provide a suitably qualified individual to serve as preceptor for School's students during clinical experience opportunities.

- (g) Students will assume the responsibility for providing transportation to and from the Clinical Site during periods of clinical education affiliation.

3. PATIENT CARE.

- (a) Clinical Site shall retain complete responsibility for assuring adequate numbers of regularly employed staff to maintain patient care. Students will not be expected to nor allowed to perform services in lieu of staff employees.

4. INDEMNIFICATION.

- (a) Neither party shall be responsible for personal injury or property damage or loss, except that resulting from its own negligence or the negligence of those within its control.

5. HIPPA.

- (a) Current federal law, specifically Sections 1173 and 1175 of the Social Security Act (the Health Insurance Portability and Accountability Act of 1996) and 45 CFR Parts 160 and 164 arising from that act and commonly referenced as the "Security Standards for the Protection of Electronic Protected Health Information" and the "Standards for Privacy of Individual Identifiable Health Information" (hereinafter referred to as "HIPPA"), establish enforceable privacy regulations governing the use and disclosure of certain individually identifiable health information. If it is required as part of Clinical Site's HIPPA compliance program, School's students will attend Clinical Site's orientation program that discusses confidentiality of patient information. School's students must abide by all of Clinical Site's policies and procedures relating to patient privacy.
- (b) If School's students are allowed access to protected health information that is electronically maintained or stored, the students will be required to sign confidentiality agreements outlining their responsibilities with respect to accessing electronic protected health information, including the strict obligation to protect the unique sign-on and password.
- (c) Should School or School's faculty member(s) obtain Protected Health Information, School agrees to refrain from using or disclosing such Protected Health Information other than as permitted by this Agreement or as required by law and require its faculty member(s) to do the same. This shall include holding Protected Health Information in strict confidence and not discussing, transmitting, or disclosing such Protected Health Information for any purposes other than as permitted by this Agreement and only after securing either proper authorization or consent as required by law, if such authorization or consent is necessary. School further agrees not to use or disclose Protected Health Information that would violate HIPPA regulations if School were a covered entity, even if the information was placed into school's possession through authorized means.

6. GENERAL PROVISIONS.

- (a) The parties agree that no student in the clinical education program will be deemed to be an employee of the Clinical Site nor will the Clinical Site or School be liable for the payment of any wage, salary, or compensation of any kind for services provided by the student. Further, no student will be covered under the Clinical Sites' worker's compensation, social security or unemployment compensation programs. In no event will Student receive any compensation for services provided by Student. If requested, Student will execute a release, which releases the Clinical Site and its employees and agents from any and all liability.
- (b) The law of the State of Mississippi, Federal laws and the DeSoto County Schools Board Policy, without reference to the principles of conflict of law or choice of law, shall govern this Agreement in all respects, including its construction and enforcement.
- (c) This Agreement constitutes the entire agreement between the parties and may not be modified or amended except by a written agreement, duly signed by both parties hereto, and attached hereto as an as addendum.
- (d) If any portion, provision, or other part of this Agreement is held, determined, or adjudicated to be invalid, unenforceable or void for any reason whatsoever, each such portion, provision, or part shall be severed from the remaining portions, provisions, or parts.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement and warrant that they are officially authorized to so execute for their respective parties to the Agreement.

CLINICAL SITE

**DESOTO COUNTY CAREER & TECHNOLOGY
CENTER EAST**

BY: _____

BY: _____

Printed name: _____

Printed: _____

Title: _____

Title: _____



task order 21

To: Darren Musselwhite, Mayor - City of Southaven

From: Brian Bullard, AIA, Principal - UrbanARCH Associates

Date: 07-29-2022

Re: UA/Southaven Parks Agreement - Task Order 21
(Snowden Grove Park – Existing Buildings Exterior Refurbishments)

This Task Order 21 establishes a project-specific task for the following scope of work:

1. Main Building – A1 Pavilion
2. Building D
3. A, B, & C Pilaster roof cap replacements
4. Add Alternate (replace all dugout roofs)

Roofing - Replace metal roofing (provide a unit cost number for lineal feet of rotten timber decking to be replaced)

Structural Repairs - Grind, Repair Rusted & Cracked Welded Joints, Prep, Paint all steel

Masonry Repairs - Repair / tuckpoint Masonry walls and column bases where damaged

Flags – Remove flags from Cupolas

Siding Replacement – Replace all vinyl siding in kind.

Soffit Repairs/Replacement – Replace plywood soffits with fiber cement soffits

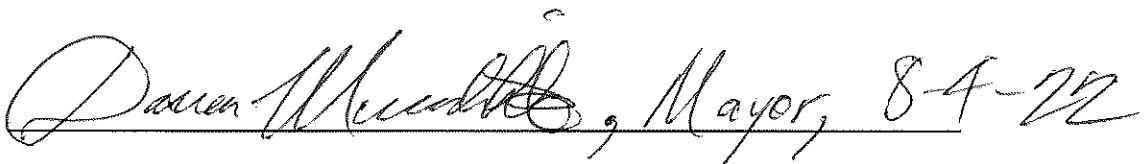
Lighting – Replace soffit lighting

Paint – paint all metal surfaces (structure, doors, frames, windows)

Aluminum Storefront Windows (replace all aluminum storefront windows at the second-floor locations of Pavilion and Bldg-D)

The cost of the work was estimated as 6.0% of the proposed owner budget of \$1,300,000.00. Therefore, this work shall not exceed **\$78,000.00** (lump sum) in fees, not inclusive of reimbursable expenses. Reimbursable expenses shall be invoiced direct plus 5% as agreed in the umbrella contract with the City dated 7.17.2018.

Authorization:

A handwritten signature in black ink, reading "Darren Musselwhite, Mayor, 8-4-22". The signature is written over a horizontal line.

Name

Title

Date

IN THE CHANCERY COURT OF DESOTO COUNTY, MISSISSIPPI

**IN THE MATTER OF THE ENLARGING,
EXTENDING AND DEFINING THE CORPORATE
LIMITS AND BOUNDARIES OF THE CITY
OF HERNANDO, DESOTO COUNTY, MISSISSIPPI**

CITY OF HERNANDO, MISSISSIPPI

PLAINTIFF

VS.

CAUSE NO. 22-CV-01027

**CITY OF OLIVE BRANCH, MISSISSIPPI and
CITY OF SOUTHAVEN, MISSISSIPPI**

DEFENDANTS

**JOINT STIPULATION OF NON-OBJECTION BY
THE CITY OF OLIVE BRANCH, MISSISSIPPI AND
THE CITY OF SOUTHAVEN, MISSISSIPPI**

WHEREAS, the City of Hernando, Mississippi (“Hernando”) filed a Complaint in the Nature of a Petition for the Ratification, Approval, and Confirmation of an Ordinance Enlarging, Extending, and Defining the Corporate Limits and Boundaries of the City of Hernando, DeSoto County, Mississippi (hereinafter “Hernando Annexation Petition”) in Cause No. 22-cv-01027 in the Chancery Court of DeSoto County, Mississippi on May 31, 2022;

WHEREAS, Hernando is seeking to annex one 81.27 acre parcel as depicted in the Complaint;

WHEREAS, the parcel Hernando seeks to annex is approximately one (1) mile south of Pleasant Hill Road, and approximately 1 mile west of Malone Road;

WHEREAS, since the mid 1990’s, the City of Olive Branch and the City of Southaven have recognized Malone Road (and its north/south extension along section lines) as the dividing line between the two respective cities (hereinafter referred to as the “Malone Road Understanding”)(the “Malone Road boundary” is defined as Malone Road and the north/south

section line which is comprised as the west section line of Sections 11, 14, 23, 26, 35, 2, 11, etc., and including the 673' offset adjacent to Section 2, Township 2 South, Range 7 West);

WHEREAS, the City of Olive Branch initiated an annexation in 1996 which complied with the Malone Road Understanding, and has not initiated any municipal annexation since such time (including the recent 2018 annexation) which crossed the Malone Road boundary;

WHEREAS, the City of Southaven initiated annexations in 1997 and 2009 which complied with the Malone Road Understanding, and has not initiated any municipal annexations since such time which crossed the Malone Road boundary;

WHEREAS, the City of Olive Branch and the City of Southaven have previously contemplated Malone Road and its north/south extension along section lines (along with the aforementioned 673' offset) as the boundary between the cities for the past twenty-five (25) years;

WHEREAS, the recent annexation by the City of Olive Branch in Cause No. 2018-cv-2230 is representative of the intent of the two cities to give effect to the Malone Road Understanding;

WHEREAS, the cities of Olive Branch and Southaven entered into a stipulation in the recent Olive Branch annexation case which memorializes the Malone Road Understanding;

WHEREAS, the City of Olive Branch and the City of Southaven stipulate that there is a need for municipal services in urbanizing areas of DeSoto County, Mississippi, including, but not limited to, areas extending to the south along the Malone Road boundary, in areas proximate to I-269 and similar areas;

WHEREAS, the City of Olive Branch has paths of growth extending east, southeast, south, and southwest of the current city limits, including area located at the northeast corner of the Malone Road/Byhalia Road intersection;

WHEREAS, the City of Southaven has paths of growth extending south of the current city limits including areas west of Malone and north of Pleasant Hill Road;

WHEREAS, the City of Olive Branch and the City of Southaven do not oppose the City of Hernando's annexation in Cause No. 22-cv-01027 in that the annexation does not encroach into the paths of growth and planning areas of Olive Branch or Southaven. Further, the City of Olive Branch and the City of Southaven stipulate that unincorporated Desoto County, specifically areas adjacent to I-269 interchanges, is urbanizing and in need of municipal services;

WHEREAS, the City of Olive Branch hereby covenants not to oppose any future annexation by the City of Southaven to the south which recognizes and does not cross the Malone Road boundary;

WHEREAS, the City of Southaven hereby covenants not to oppose any future annexation by the City of Olive Branch to the southwest which recognizes and does not cross the Malone Road boundary.

THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the City of Olive Branch, Mississippi and the City of Southaven, Mississippi hereby enter into this Joint Stipulation of Non-Objection By The City of Olive Branch, Mississippi and The City of Southaven, Mississippi (hereinafter "this Agreement") and agree as follows:

1.

The City of Olive Branch, Mississippi's and the City of Southaven, Mississippi's respective current annexation paths of growth to the south in unincorporated DeSoto County, Mississippi are divided by the boundary created by Malone Road and its north/south extension along section lines.

2.

There is a need for municipal services in urbanizing areas of unincorporated DeSoto County, Mississippi, including, but not limited to, areas to the south of the existing Cities of Olive Branch and Southaven, including along Malone Road and its extension to the south along section lines.

3.

The City of Olive Branch and the City of Southaven recognize that Hernando's pending annexation in Cause No. 22-cv-01027 does not cross Malone Road or Pleasant Hill Road and, as such, the City of Olive Branch and the City of Southaven do not oppose Hernando's proposed annexation in Cause No. 22-cv-01027, and file this Joint Stipulation as their responsive pleading noting that the municipalities have no objection.

RESPECTFULLY SUBMITTED, THIS the ____ day of _____, 2022.

BY: CITY OF OLIVE BRANCH, MISSISSIPPI

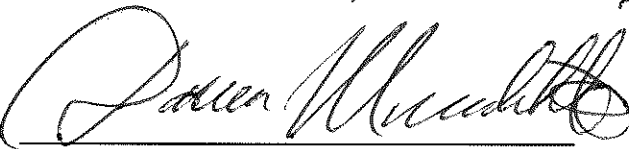
BY: _____
Kenneth R. Adams, Mayor

BY: _____
Bryan E. Dye, City Attorney
City of Olive Branch
9200 Pigeon Roost Road
Olive Branch, Mississippi 38654
Ph: (662) 892-9200
Bar No. 100796

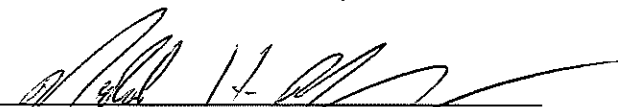
BY: _____

J. Chadwick Mask
Special Counsel for the City of Olive
Branch, Mississippi
CARROLL WARREN & PARKER
PLLC
188 E. Capital Street, Suite 1200 (39201)
Post Office Box 1005
Jackson, MS 39215-1005
Telephone: (601) 592-1010
Bar No. 10621

BY: CITY OF SOUTHAVEN, MISSISSIPPI

BY: 

Darren Musselwhite, Mayor

BY: 

Nicholas H. Manley
BUTLER SNOW
Post Office Box 171443
Memphis, Tennessee 38187-1443
Ph: (901) 680-7200
Bar No. 101641

Counsel for City of Southaven

STATE OF MISSISSIPPI
COUNTY OF DESOTO

PERSONALLY APPEARED BEFORE ME the undersigned authority in and for the said county and state, on this the 4 day of August, 2022, and within my jurisdiction, the within named **Mayor Darren Musselwhite**, personally known to me to be the Mayor of the City of Southaven, Mississippi, who, being duly authorized by the City of Southaven Board of Aldermen and who, upon oath, acknowledged to me that he executed the above and foregoing instrument for the purposes therein stated.

GIVEN UNDER MY HAND AND OFFICIAL SEAL, this the 4 day of August 2022.

Andrea Mullen
NOTARY PUBLIC

MY COMMISSION EXPIRES:

November 1, 2025





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



07/28/2022 11:37
1540spri

CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-080222

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

1P 1
lapinvgl

ACCOUNT/VENDOR	YEAR/PERIOD: 2022/1 TO 2022/11	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010 500700			GENERAL FUND				
036135 MOORE QUESHENNA	7-16-2022		0	RECREATIONAL FEES 2022 10 INV A	55.00 C-080222		REFUND - TO OLD FOR
				ACCOUNT TOTAL	55.00		
				ORG 0010 TOTAL	55.00		
120 622100			ARTS AND CULTURAL AFFAIRS				
001361 SAM'S CLUB DIRECT	8-8-2022		0	PROFESSIONAL FEES 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 621500			COURT DEPARTMENT				
018717 A-ONE BAIL BONDS LLC	7-26-2022		0	COURT BOND REFUND 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



IP 2
|apinvvyla

07/28/2022 11:37 1540spri CITY OF SOUTHAVEN | FY 2022 CLAIMS DOCKET C-080222

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



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

	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
180		ACCOUNT TOTAL	763.53		
001160 622100 NEEL-SCHAFER INC	0	PROFESSIONAL FEES 2022 10 INV A	713.90 C-080222		PROJECT#NS.04542.03
025688 ROSE JUNE	0	2022 10 INV A	200.00 C-080222		PLANNING COMMISSION
025689 ENGLISH CINDY	0	2022 10 INV A	100.00 C-080222		PLANNING COMMISSION
025693 BREWER WILLIAM JOSEPH	0	2022 10 INV A	200.00 C-080222		PLANNING COMMISSION
027031 LEEKE KEVIN	0	2022 10 INV A	200.00 C-080222		PLANNING COMMISSION
029239 UPCHURCH DINK	0	2022 10 INV A	200.00 C-080222		PLANNING COMMISSION
032389 MOORE BEN A	0	2022 10 INV A	200.00 C-080222		PLANNING COMMISSION
034086 JAMES CHRIS	0	2022 10 INV A	100.00 C-080222		PLANNING COMMISSION
		ACCOUNT TOTAL	1,913.90		
180		TRAVEL & TRAINING 2022 10 INV A	936.00 C-080222		BANCORPSOUTH CREDIT
001339 CREDIT CARD CENTER	0	2022 10 INV A	184.00 C-080222		PER DIEM M.A.C.E. C
029058 TOUNGETT AUSTIN	0	2022 10 INV A	184.00 C-080222		PER DIEM M.A.C.E. C
033786 SERVING TRACY	0	2022 10 INV A	184.00 C-080222		PER DIEM M.A.C.E. C
033787 MOORE RICHARD	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		OFFICE SUPPLIES 2022 10 INV A	227.96 C-080222		896 0-LOWE'S CREDIT
005044 LOWE'S HOME CENTERS, 8-15-2022	0	2022 10 INV A	122.85 C-080222		OFFICE SUPPLIES
007600 ODP BUSINESS	0	2022 10 INV A	448.75 C-080222		2 STANDARD DRY ERAS
012884 COMMAND CONCEPTS	22000233	2022 10 INV A	117.69 C-080222		GREY KEY PRINTER
026785 BEST BUY	0	2022 10 INV A	129.99 C-080222		#ANKP067K88KPB-PORT
030629 AMAZON CAPITAL	1DCN9WQRD4CX	2022 10 INV A	1,047.24		
		ACCOUNT TOTAL			
211		MATERIALS 22000235 2022 10 INV A	2,277.00 C-080222		SWAT BREACHERS FOR
017677 KIWI BREACHING	2461	2022 10 INV A	2,277.00		
		ACCOUNT TOTAL			



ACCOUNT/VENDOR	YEAR/PERIOD: 2022/1 TO 2022/11	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
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		

07/28/2022 11:37
1540spri

CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-080222



P
apinvgl

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

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





07/28/2022 11:37
1540spri

CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-080222

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

PO

YEAR/PR TYP S

WARRANT

CHECK

DESCRIPTION

290

001361 SAM'S CLUB DIRECT 8-8-2022

007823	AMERICAN PAPER & TWI	4367762	0	2022 10	INV A	573.09	C-080222	CENTERPULL TOWELS
						2,139.69		
						2,139.69		

290	611000							
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 &
						1,306.31		

290	611300							
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		

						2,259.48		

290	612200							
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
						1,450.51		

290	612500							
021916	MIDSOUTH SOLUTIONS	4870	0	2022 10	INV A	398.30	C-080222	UNIFORMS
						398.30		

290	614000							
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		

						8,800.00		

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

PO YEAR/PR TYP S

WARRANT CHECK

DESCRIPTION

[illegible]



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

	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
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							
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,
					ACCOUNT TOTAL		1,401.00
					ACCOUNT TOTAL		1,943.26
297 620901							
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							
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 610400							
007600 ODP BUSINESS 252827060001	0	2022 10	INV	A	21.92 C-080222		INVENTORY
					ACCOUNT TOTAL		21.92
311 611000							
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
					ACCOUNT TOTAL		2,532.09
000761 MEMPHIS STONE 145954	0	2022 10	INV	A	2,236.92 C-080222		MAT.



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

	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
001130 G & C SUPPLY CO	0	2022 10	INV	A	225.00 C-080222		STREET SIGNS
001130 G & C SUPPLY CO	0	2022 10	INV	A	171.00 C-080222		STREET SIGNS
001130 G & C SUPPLY CO	0	2022 10	INV	A	7,168.05 C-080222		STREET SIGNS (MAYOR
001130 G & C SUPPLY CO	0	2022 10	INV	A	323.95 C-080222		STREET 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							
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 - SPE
008561 S & H SMALL ENGINES 69490	0	2022 10	INV	A	113.57 C-080222		MAT. FOR SHOP - RAZ
008561 S & H SMALL ENGINES 69530	0	2022 10	INV	A	126.84 C-080222		MAT. FOR SHOP - SWI
008561 S & H SMALL ENGINES 69543	0	2022 10	INV	A	23.94 C-080222		MAT. FOR SHOP - 460
008561 S & H SMALL ENGINES 72430	0	2022 10	INV	A	695.39 C-080222		
					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	



07/28/2022 11:37
1540spri

CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-080222

P 14
apinvgl

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

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

411	YEAR/PERIOD: 2022/1 TO 2022/11	ACCOUNT/VENDOR	PO	YEAR/PR	TYP	S	MAINTENANCE EQUIPMENT & BUILD	WARRANT	CHECK	DESCRIPTION
000021	612200	A-1 FIRE PROTECTION 61612	0	2022	10	INV	A	482.50	C-080222	SEMI ANNUAL INSPECT
000308	233786	MAINTENANCE SUPPLY	0	2022	10	INV	A	149.29	C-080222	TAP SCREWS
000312	1-239682	BOB LADD & ASSOCIATE	0	2022	10	INV	A	211.64	C-080222	EQUIPMENT PARTS @ G
001150	371734	NAPA GENUINE PARTS C	0	2022	10	INV	A	74.70	C-080222	BLOWER MOTOR AC HEA
001150	695-371577	NAPA GENUINE PARTS C	0	2022	10	INV	A	14.74	C-080222	HOOK & PICKSET
								89.44		
002768	S4179326-001	KEELING IRRIGATION	0	2022	10	INV	A	367.29	C-080222	IRRIGATION PARTS
002768	S4179375-001	KEELING IRRIGATION	0	2022	10	INV	A	94.18	C-080222	PVC CEMENT & PRIMER
002768	S4179375-002	KEELING IRRIGATION	0	2022	10	INV	A	504.13	C-080222	IRRIGATION ROTOR
								965.60		
005044	8-15-2022	LOWE'S HOME CENTERS,	0	2022	10	INV	A	1,277.22	C-080222	896 0-LOWE'S CREDIT
005609	1062227	A&B FAST AUTO GLASS	0	2022	10	INV	A	348.02	C-080222	GLASS WINDOW REPAIR
009578	147514	GATEWAY TIRE & SERVI	0	2022	10	INV	A	163.25	C-080222	TURF MASTER TIRE
009578	147631	GATEWAY TIRE & SERVI	0	2022	10	INV	A	276.25	C-080222	VENTRAC TIRE
009578	147950	GATEWAY TIRE & SERVI	0	2022	10	INV	A	474.50	C-080222	MOWER TIRES
009578	148140	GATEWAY TIRE & SERVI	0	2022	10	INV	A	366.88	C-080222	TRAILER TIRES
								1,280.88		
010865	CT112490	RELIABLE EQUIPMENT	0	2022	10	INV	A	30.43	C-080222	SWITCH
010865	CT113215	RELIABLE EQUIPMENT	0	2022	10	INV	A	357.34	C-080222	REAR MOWER WHEELS
010865	CT113477	RELIABLE EQUIPMENT	0	2022	10	INV	A	665.62	C-080222	MOWER BLADES, TRIMM
010865	CT113656	RELIABLE EQUIPMENT	0	2022	10	INV	A	152.57	C-080222	EXMARK BLADE
								1,205.96		
013377	4125106977	CINTAS	0	2022	10	INV	A	93.82	C-080222	JANITORIAL SUPPLIES
013377	4125107204	CINTAS	0	2022	10	INV	A	66.33	C-080222	JANITORIAL SUPPLIES
013377	4125797787	CINTAS	0	2022	10	INV	A	93.82	C-080222	JANITORIAL SUPPLIES
013377	4125797851	CINTAS	0	2022	10	INV	A	66.33	C-080222	JANITORIAL SUPPLIES
013377	4125940516	CINTAS	0	2022	10	INV	A	54.83	C-080222	JANITORIAL SUPPLIES
								375.13		
016313	IO62503	A & B DISTRIBUTING C	0	2022	10	INV	A	575.00	C-080222	TEMPERED INSULATED
020449	72751	FINAL TOUCH SECURITY	0	2022	10	INV	A	185.00	C-080222	SNOWDEN HOUSE SERVI
028588	71522	DANIEL MCDOWELL PLUM	0	2022	10	INV	A	285.00	C-080222	PLUMBING @ GREENBRO
							ACCOUNT TOTAL	7,430.68		

07/28/2022 11:37
1540spri

CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-080222



P 16
apinvgl

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

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

07/28/2022 11:37
1540spri

CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-080222

P 17
lapinvgl

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					
001361	SAM'S CLUB DIRECT	8-8-2022	0	RESELL / CONCESSION	EXPENSE				
				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				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		



07/28/2022 11:37
1540spri

CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-080222

P 18
apinvgl

YEAR/PERIOD: 2022/1 TO 2022/11
ACCOUNT/VENDOR 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	TROPHIES & MEDALS/JU
			ACCOUNT TOTAL			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
			ACCOUNT TOTAL			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	610100		MUNICIPAL CODE ENFORCEMENT					
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		

07/28/2022 11:37 1540spri CITY OF SOUTHAVEN | FY 2022 CLAIMS DOCKET C-080222 | P 19 | apinvgla

ACCOUNT/VENDOR	YEAR/PERIOD: 2022/1 TO 2022/11	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
511 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 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 036077 DICKERSON PETROLEUM INV-011070				CITY FUEL				
				FUEL & OIL				
				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 036136 MCRAE DRYWALL LLC PAYAPPL			0	2022 10	INV A	48,445.25	C-080222	GETWELL & STATELINE
				ACCOUNT TOTAL		48,445.25		
902 028454 CHANDLERS LAWN SER 83116			0	2022 10	INV A	645.00	C-080222	LAWN MAINT./JUNE 20
				ACCOUNT TOTAL		645.00		
902 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
				ACCOUNT TOTAL		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



IP 20
lapinvgl

07/28/2022 11:37 1540spri CITY OF SOUTHAVEN | FY 2022 CLAIMS DOCKET C-080222

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

ACCOUNT/VENDOR	YEAR/PERIOD: 2022/1 TO 2022/11	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
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	11M7GCU3M9NH		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		
							39,676.41		
							ACCOUNT TOTAL		
902 622100									
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



07/28/2022 11:37
1540spri

CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-080222

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

PO

YEAR/PR TYP S

WARRANT

CHECK

DESCRIPTION

811
811

650901
002848 HORN LAKE CREEK BASI 72022

UTILITY EXPENSE ACCOUNTS
HORN LAKE CREEK BASIN LOAN PYM
2022 10 INV A

2,787.69 C-080222

ACCOUNT TOTAL
2,787.69

811
004646 DESOTO COUNTY REGION 2778

DCRUA SEWER TREATMENT FEE
2022 10 INV A

75,935.08 C-080222

ACCOUNT TOTAL
75,935.08

ORG 811 TOTAL
78,722.77

815
815

625305
000354 METER SERVICE AND SU 27580

UTILITY CAPITAL IMPROVEMENTS
SANITARY SEWER EXTENSION
2022 10 INV A

4,914.00 C-080222

004494 J R STEWART 36048
004494 J R STEWART 36049
004494 J R STEWART 36059
004494 J R STEWART 36060

4,857.14 C-080222
4,494.30 C-080222
29,800.00 C-080222
26,800.00 C-080222

1 1/4" CURBSTOPS
GINDER PUMP
FLOAT TREES FOR PUM
(SOLE SOURCE) CONTR
(SOLE SOURCE) PUMPS

65,951.44
70,865.44

ACCOUNT TOTAL
70,865.44

815
034824 LANDMARK CONSTRUCTIO PAYAPP9

STARLANDING WATER SYS IM PH II
2022 10 INV A

225,559.01 C-080222

ACCOUNT TOTAL
225,559.01

ORG 815 TOTAL
296,424.45

820
820

610400
007600 ODP BUSINESS 237278162001

UTILITY ADMINISTRATIVE EXPENSE
OFFICE SUPPLIES
2022 10 INV A

39.18 C-080222

ACCOUNT TOTAL
39.18

820
030408 ARTHUR J GALLAGHER 4342773

PROFESSIONAL SERVICES
2022 10 INV A

252,139.00 C-080222

ACCOUNT TOTAL
252,139.00

ORG 820 TOTAL
252,178.18

825
825

611000
000354 METER SERVICE AND SU 27592
000354 METER SERVICE AND SU 27601

UTILITY MAINTENANCE EXPENSES
MATERIALS
2022 10 INV A
2022 10 INV A

696.00 C-080222
2,237.50 C-080222

5 GALLON SPEED PLUG
HYDRANT METER



07/28/2022 11:37
1540spri

CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-080222

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

07/28/2022 11:37
1540spri

CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-080222

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

07/28/2022 11:37
1540spri

CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-080222

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

07/28/2022 11:37
1540spri

ACCOUNT/VENDOR	YEAR/PERIOD: 2022/1 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									ADAPTERS
001150 NAPA GENUINE PARTS C 838020			0	2022 10	INV	A	2.95 C-080222		
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		
013377 CINTAS	4125941910		0	2022 10	INV	A	406.21 C-080222		UNIFORMS
							796.16		
							ACCOUNT TOTAL		
							796.16		
825 622100									GENERATOR SERVICE -
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 SERVICE -
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

07/28/2022 11:37
1540spri

CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-080222



P 26
apinvgl

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



07/28/2022 11:37
1540spri

CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-080222

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

INVOICE

PO

YEAR/PR TYP S

WARRANT

CHECK

DESCRIPTION

850

622100

030408 ARTHUR J GALLAGHER

4342773

MAINTENANCE EXPENSES

PROFESSIONAL SERVICES

2022 10 INV A

51,805.00 C-080222

51,805.00

51,805.00

22/23 CYBER, PKG, AUT

ACCOUNT TOTAL

ORG 850 TOTAL

51,805.00

TOTAL:

51,805.00

FUND 0450 SANITATION FUND

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

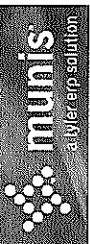
ACCOUNT/VENDOR	YEAR/PERIOD: 2022/1 TO 2022/11	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
0400			UTILITY FUND					
0400	130700			ACCOUNTS RECEIVABLE				
005625	KREUNEN CONST	41115	0	2022 10	INV A	37.16	U-080222	
021080	REGENCY HOME BUILDER	41118	0	2022 10	INV A	81.08	U-080222	
022921	FOWLER DENNIS - 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 CONSTRUCTION	41122	0	2022 10	INV A	95.72	U-080222	
026680	SKY LAKE CONSTRUCTION	41127	0	2022 10	INV A	95.72	U-080222	
026680	SKY LAKE CONSTRUCTION	41128	0	2022 10	INV A	95.72	U-080222	
026680	SKY LAKE CONSTRUCTION	41129	0	2022 10	INV A	95.72	U-080222	
026680	SKY LAKE CONSTRUCTION	41130	0	2022 10	INV A	51.80	U-080222	
026680	SKY LAKE CONSTRUCTION	41131	0	2022 10	INV A	95.72	U-080222	
026680	SKY LAKE CONSTRUCTION	41133	0	2022 10	INV A	81.08	U-080222	
026680	SKY LAKE CONSTRUCTION	41134	0	2022 10	INV A	95.72	U-080222	
026680	SKY LAKE CONSTRUCTION	41135	0	2022 10	INV A	95.72	U-080222	
026680	SKY LAKE CONSTRUCTION	41136	0	2022 10	INV A	95.72	U-080222	
026680	SKY LAKE CONSTRUCTION	41137	0	2022 10	INV A	85.96	U-080222	
026680	SKY LAKE CONSTRUCTION	41138	0	2022 10	INV A	110.36	U-080222	
026680	SKY LAKE CONSTRUCTION	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	JETTTON 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	

ACCOUNT/VENDOR	YEAR/PERIOD: 2022/1 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 BAHUR 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		



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



YEAR/PERIOD: 2022/1 TO 2022/11 ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0450						
0450	130700					
036151	BAYONA MOISES - GARB 41071	0	ACCOUNTS RECEIVABLE 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	

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

07/28/2022 12:57
1540spri

CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET D-080222



P 1
apinvgl

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

07/28/2022 12:57
1540spr1

CITY OF SOUTHAVEN
| FY 2022 CLAIMS DOCKET D-080222

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

2
| P
| apinvgl

ACCOUNT/VENDOR	YEAR/PERIOD: 2022/1 TO 2022/11	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
180				PLANNING / ENGINEERING DEPT					
180	600100		0	WAGES AND SALARIES					
022500	KERR ROBERT	7-20-2022		2022 10 INV P			35.58	D-080222	197178 PAYROLL SHORTAGE/MA
				ACCOUNT TOTAL			35.58		
180	611300		0	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
				ACCOUNT TOTAL			24.00		
				ACCOUNT TOTAL			24.00		
180	625700		0	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
				ACCOUNT TOTAL			745.93		
				ACCOUNT TOTAL			745.93		
180	626900		0	TRAVEL & TRAINING					
017984	MACE	7-14-2022		2022 10 INV P			600.00	D-080222	196772 M.A.C.E CONF REG &
				ACCOUNT TOTAL			600.00		
180	630600		22000249	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
				ACCOUNT TOTAL			70,009.00		
				ACCOUNT TOTAL			70,009.00		
211			0	ORG 180					
211	600100		0	TOTAL			71,414.51		
036147	MAGSBY MARIO C	7-22-2022		2022 10 INV P			84.30	D-080222	197189 MISSED WAGES-MANUAL
				ACCOUNT TOTAL			84.30		
211	610400		0	OFFICE SUPPLIES					
022719	UMB CARD SERVICES	7-26-2022		2022 10 INV P			251.45	D-080222	197193 0041-UMB CREDIT CAR
				ACCOUNT TOTAL			251.45		
211	614900		0	FEED FOR ANIMALS					
022719	UMB CARD SERVICES	7-26-2022		2022 10 INV P			856.85	D-080222	197193 0041-UMB CREDIT CAR



07/28/2022 12:57
1540spri

CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET D-080222

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

3
|P
|apinvvcla

ACCOUNT/VENDOR	YEAR/PERIOD: 2022/1 TO 2022/11	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
211 030534 DATAFACTS	170477	0	ACCOUNT TOTAL		856.85		
			PROFESSIONAL SERVICES				
			2022 10 INV P		149.00 D-080222	197205	PRE-EMPLOYMENT SCORE
			ACCOUNT TOTAL		149.00		
211 001167 AT&T MOBILITY	1151-070322	0	TELEPHONE & POSTAGE				
			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 000966 ENTERGY	115006836174	0	UTILITIES				
			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 033846 COMMUNITY FOUNDATION	6-28-22	0	PUBLIC RELATIONS				
			2022 10 INV P		1,000.00 D-080222	197204	RE-ISSUE 8 PARTICIP
			ACCOUNT TOTAL		1,000.00		
211 022719 UMB CARD SERVICES	7-26-2022	0	MACHINERY & EQUIPMENT				
			2022 10 INV P		706.42 D-080222	197193	0041-UMB CREDIT CAR
			ACCOUNT TOTAL		706.42		
211 036144 MORALES MARIO	7-21-2022	0	CONFISCATED FUNDS-LOCAL				
			2022 10 INV P		2,372.00 D-080222	197192	REIMBURSEMENT OF SE
			ACCOUNT TOTAL		2,372.00		
			ORG 211 TOTAL		15,452.05		



07/28/2022 12:57
1540spri

CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET D-080222

P 4
|apinvgl

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

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

07/28/2022 12:57
1540spri

CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET D-080222

5
P
|apinvvlla

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

		PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
			ACCOUNT TOTAL	374.49		
311	622100		PROFESSIONAL SERVICES			
030534	DATAFACTS	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	0	2022 10 INV P	473.33 D-080222	197175	287251729041 - PUBL
			ACCOUNT TOTAL	473.33		
311	626000		UTILITIES			
000966	ENTERGY	0	2022 10 INV P	2,437.76 D-080222	196776	16833121 - 5813 PEP
000966	ENTERGY	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		
			CITY TRAFFIC AND STREETS LIGHT UTILITIES			
315	626000		2022 10 INV P	7.49 D-080222	196797	15540321 - 367 RASC
000966	ENTERGY	0	2022 10 INV P	29.36 D-080222	196775	59478867 - 6345 AIR
000966	ENTERGY	0	2022 10 INV P	24.52 D-080222	196775	59478941 - 6610 AIR
000966	ENTERGY	0	2022 10 INV P	27.29 D-080222	196775	58522954 - 6875 AIR
000966	ENTERGY	0	2022 10 INV P	20.38 D-080222	196775	145700183 - 2996 CO
000966	ENTERGY	0	2022 10 INV P	4.91 D-080222	196797	16835456 - SOUTHAVE
000966	ENTERGY	0	2022 10 INV P	61.89 D-080222	196798	16837528 - STATE LI
000966	ENTERGY	0	2022 10 INV P	23.00 D-080222	196776	153800891 - GOODMAN
000966	ENTERGY	0	2022 10 INV P	44.44 D-080222	196775	16837783 - 3005 COL
000966	ENTERGY	0	2022 10 INV P	22.31 D-080222	196775	16853152 - 488 CHUR
000966	ENTERGY	0	2022 10 INV P	25.35 D-080222	196707	17624495-3005 STANT
000966	ENTERGY	0	2022 10 INV P	21.75 D-080222	196797	124065178 - AIRWAYS
000966	ENTERGY	0	2022 10 INV P	28.25 D-080222	196797	124075086 - AIRWAYS
000966	ENTERGY	0	2022 10 INV P	35.89 D-080222	196775	108163825 - 6145 AI
000966	ENTERGY	0	2022 10 INV P	35.66 D-080222	196798	17327354 - SWINNEA
000966	ENTERGY	0	2022 10 INV P	20.22 D-080222	196797	16344749 - SWEET FL
000966	ENTERGY	0	2022 10 INV P	255.53 D-080222	197209	42493999-8191 TULAN
000966	ENTERGY	0	2022 10 INV P	53.16 D-080222	196776	15026913 - CHERRY B
000966	ENTERGY	0	2022 10 INV P	79.04 D-080222	196798	52482346 - 8355 AIR
000966	ENTERGY	0	2022 10 INV P	35.88 D-080222	196775	161881305 - 699 RES
000966	ENTERGY	0	2022 10 INV P	72,481.69 D-080222	196799	16836199 - STREET L
000966	ENTERGY	0	2022 10 INV P	33.37 D-080222	196797	89417216 - 5577 GET
000966	ENTERGY	0	2022 10 INV P	17.35 D-080222	197207	16850182- GREENBROO
000966	ENTERGY	0	2022 10 INV P	8.85 D-080222	197207	16850398- GREENBROO
000966	ENTERGY	0	2022 10 INV P	183.42 D-080222	197209	110822012- STATELIN
000966	ENTERGY	0	2022 10 INV P	217.44 D-080222	196798	16832230 - 453 AIRP
000966	ENTERGY	0	2022 10 INV P	8.85 D-080222	196797	16834756 - SOUTH CI



07/28/2022 12:57
1540spr1

CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET D-080222

6
lapinvgl

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

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	380003662754	0	2022	10	INV	P	726.96	D-080222	197209	119287241	- 1855 FIR
000966	ENTERGY	380003664266	0	2022	10	INV	P	412.51	D-080222	196799	55245484	- 8935 COM
000966	ENTERGY	385004663050	0	2022	10	INV	P	29.36	D-080222	196797	47904040	- 8683 AIR
000966	ENTERGY	390003636807	0	2022	10	INV	P	27.29	D-080222	196775	164909244	- GETWELL
000966	ENTERGY	390003637637	0	2022	10	INV	P	22.46	D-080222	196797	19047497	- 951 RASC
000966	ENTERGY	390003637637	0	2022	10	INV	P	106.58	D-080222	196798	61645719	- 7655 AIR
000966	ENTERGY	415004333995	0	2022	10	INV	P	148.01	D-080222	196798	61645784	- 7532 SOU
000966	ENTERGY	415004333996	0	2022	10	INV	P	91.79	D-080222	196798	110821964	- ST LINE
000966	ENTERGY	415004333997	0	2022	10	INV	P	71.67	D-080222	196798	110821972	- STATELI
000966	ENTERGY	415004333998	0	2022	10	INV	P	76.03	D-080222	196798	110821998	- MISS VA
000966	ENTERGY	430002964284	0	2022	10	INV	P	72.78	D-080222	196798	110822038	- RASCO R
000966	ENTERGY	440002957709	0	2022	10	INV	P	22.72	D-080222	196775	50881309	- 1005 CHU
000966	ENTERGY	445004164333	0	2022	10	INV	P	24.95	D-080222	196775	91224535	- 992 CHUR
000966	ENTERGY	45007271358	0	2022	10	INV	P	90.15	D-080222	196776	110822004	- MS 302
000966	ENTERGY	45007271376	0	2022	10	INV	P	18.58	D-080222	196797	64945074	- 805 RASC
000966	ENTERGY	460003022148	0	2022	10	INV	P	27.01	D-080222	196797	89417232	- 6006 GET
000966	ENTERGY	460003022149	0	2022	10	INV	P	30.20	D-080222	196797	90253295	- 8507 INV
000966	ENTERGY	480003026445	0	2022	10	INV	P	31.43	D-080222	196797	68134584	- HAMILTON
000966	ENTERGY	560001483849	0	2022	10	INV	P	219.46	D-080222	196798	69086056	- HAMILTON
000966	ENTERGY	75007106262	0	2022	10	INV	P	142.35	D-080222	196798	100968049	- 8770 NO
000966	ENTERGY	85007017354	0	2022	10	INV	P	32.42	D-080222	196775	68387034	- 249 GOOD
000966	ENTERGY	85007017355	0	2022	10	INV	P	28.95	D-080222	196775	52730470	- 85 CHURC
000966	ENTERGY	85007017372	0	2022	10	INV	P	75.22	D-080222	196798	16713240	- CHURCH R
000966	ENTERGY	95006913444	0	2022	10	INV	P	36.83	D-080222	196797	16713968	- CHURCH R
000966	ENTERGY	95006915547	0	2022	10	INV	P	20.38	D-080222	196797	16832941	- 5140 TCH
000966	ENTERGY	95006915551	0	2022	10	INV	P	38.23	D-080222	196776	63799183	- 6715 HOS
000966	ENTERGY		0	2022	10	INV	P	107.61	D-080222	196798	16835019	- T L MILL
000966	ENTERGY		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												
ORG 315 TOTAL												
82,729.30												
82,729.30												

07/28/2022 12:57
1540spri

CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET D-080222

7
|P
|apinvgl

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		2022	10	INV P		
						ACCOUNT TOTAL		
						554.00	D-080222	196774 RE-ISSUE/BASE PLUGS
						554.00		
411	625700							
	001167 AT&T MOBILITY	1081-070322		2022	10	INV P		
						ACCOUNT TOTAL		
						607.33	D-080222	197175 287265161081 - PARK
	018521 SOUTHERN TELECOMMUNI	6-28-2022		2022	10	INV P		
						ACCOUNT TOTAL		
						146.84	D-080222	197201 #2480/6623934898/JU
						754.17		
411	626000							
	000966 ENTERGY	105006869085		2022	10	INV P		
	000966 ENTERGY	115006837767		2022	10	INV P		
	000966 ENTERGY	125006781961		2022	10	INV P		
	000966 ENTERGY	125006783928		2022	10	INV P		
	000966 ENTERGY	125006783929		2022	10	INV P		
	000966 ENTERGY	125006783931		2022	10	INV P		
	000966 ENTERGY	125006783933		2022	10	INV P		
	000966 ENTERGY	155006681715		2022	10	INV P		
	000966 ENTERGY	15506681714		2022	10	INV P		
	000966 ENTERGY	160005611860		2022	10	INV P		
	000966 ENTERGY	165006684428		2022	10	INV P		
	000966 ENTERGY	180005689157		2022	10	INV P		
	000966 ENTERGY	200005018365		2022	10	INV P		
	000966 ENTERGY	200005018366		2022	10	INV P		
	000966 ENTERGY	2025009317		2022	10	INV P		
	000966 ENTERGY	255005933980		2022	10	INV P		
	000966 ENTERGY	265005877593		2022	10	INV P		
	000966 ENTERGY	30008200112		2022	10	INV P		
	000966 ENTERGY	325005129205		2022	10	INV P		
	000966 ENTERGY	325005130436		2022	10	INV P		
	000966 ENTERGY	325005130437		2022	10	INV P		
	000966 ENTERGY	335005086250		2022	10	INV P		
	000966 ENTERGY	350003654453		2022	10	INV P		
	000966 ENTERGY	360003641286		2022	10	INV P		
	000966 ENTERGY	365004847447		2022	10	INV P		
	000966 ENTERGY	375004753366		2022	10	INV P		
	000966 ENTERGY	405004367646		2022	10	INV P		
	000966 ENTERGY	425004282534		2022	10	INV P		
	000966 ENTERGY	430002965804		2022	10	INV P		
	000966 ENTERGY	430002965805		2022	10	INV P		
	000966 ENTERGY	470003020026		2022	10	INV P		
	000966 ENTERGY	60007354538		2022	10	INV P		
	000966 ENTERGY	60007354539		2022	10	INV P		
	000966 ENTERGY	60007354540		2022	10	INV P		
	000966 ENTERGY	60007354541		2022	10	INV P		
	000966 ENTERGY	60007354542		2022	10	INV P		
						UTILITIES		
						7.38	D-080222	197186 127643922- 7890 GRE
						17.33	D-080222	197186 46687588-365 RASCO
						72.19	D-080222	197187 119242972-7635 TCHU
						242.92	D-080222	197188 16833329 - 3278 MAY
						7.38	D-080222	197186 16834020 - GETWELL
						520.90	D-080222	197188 16837304-6205 SNOWD
						429.85	D-080222	197188 16852006-7505 STONE
						793.34	D-080222	197209 16838229-4700 STATE
						17.33	D-080222	197207 16836454- 4700 STAT
						7.49	D-080222	197186 45692910-8925 SWINN
						84.86	D-080222	197187 47805247- 6208 SNOW
						8,668.25	D-080222	197188 44368587-3335 PINE
						6,305.98	D-080222	197188 15744642-3376 NAIL
						11.69	D-080222	197186 15744865-3566 NAIL
						12,384.44	D-080222	197209 4111535-7360 US HW
						1,377.29	D-080222	197188 171475650-6650 SNOW
						682.66	D-080222	197209 16839250-7505 CHERR
						223.15	D-080222	197187 66762873- 6275 SNOW
						300.31	D-080222	197188 66074311 - 6208A SN
						7.38	D-080222	197186 72820194- 6305 SNOW
						1,768.16	D-080222	197188 125567875-800 STOWE
						442.00	D-080222	197188 125567883-800 STOWE
						500.43	D-080222	197188 38822441-8925 SWINN
						7.49	D-080222	197186 69723351- 8925 SWIN
						2,079.83	D-080222	197188 123335762- 800 STOW
						95.94	D-080222	197187 19046408-3025 CARNI
						39.07	D-080222	197187 56395635-7360 US HI
						2,619.91	D-080222	197188 18054049- SNOWDEN B
						7.38	D-080222	197186 15928989-8400 GREEN
						122.51	D-080222	197187 74855255- 6277B SNO
						103.81	D-080222	197187 74869355- 6277A SNO
						208.16	D-080222	197209 19046929- 1978 STAT
						7.38	D-080222	197186 31109259- 7705 TCHU
						16.50	D-080222	197186 31109317- 7655 TCHU
						7.38	D-080222	197186 31109366-7625 TCHUL
						7.38	D-080222	197186 31109424- 7635 TCHU
						7.38	D-080222	197186 31109473-7525 TCHUL

07/28/2022 12:57 1540spri CITY OF SOUTHAVEN | FY 2022 CLAIMS DOCKET D-080222 | P 8 | apinvgla

YEAR/PERIOD: 2022/1 TO 2022/11		INVOICE		PO		YEAR/PR TYP S		WARRANT		CHECK		DESCRIPTION	
ACCOUNT/VENDOR													
412 412	000966	ENERGY	60007354543	0	2022 10	INV P	7.38	D-080222	197186	31109549-7535	TCHUL		
	000966	ENERGY	60007354544	0	2022 10	INV P	7.38	D-080222	197186	31109614-7645	TCHUL		
	000966	ENERGY	60007354545	0	2022 10	INV P	7.38	D-080222	197186	31109648-7665	TCHUL		
	000966	ENERGY	60007354546	0	2022 10	INV P	13.65	D-080222	197186	31109663-7735	TCHUL		
	000966	ENERGY	60007354629	0	2022 10	INV P	9.23	D-080222	197186	22512453 - 6205	GET		
	000966	ENERGY	85007017451	0	2022 10	INV P	611.41	D-080222	197188	38124624-CHERRY	VAL		
	000966	ENERGY	90007148276	0	2022 10	INV P	416.97	D-080222	197188	20892766- 6070	SNOW		
	000966	ENERGY	90007148277	0	2022 10	INV P	312.16	D-080222	197188	20291415- 3480	SUNS		
	000966	ENERGY	95006915549	0	2022 10	INV P	58.61	D-080222	197187	16835884- CHAPARRAL			
	000966	ENERGY	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			
	ATMOS ENERGY	3076-071422	0	2022 10	INV P	35.35	D-080222	197182	3020713076 - 8925	S			
	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			
	CENTURYLINK	200373-0722	0	2022 10	INV P	102.36	D-080222	197183	400200373- PHONE	SE			
	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			

07/28/2022 12:57
1540spri

CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET D-080222

P
lapinvgl

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

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

07/28/2022 12:57
1540spr1CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET D-080222P 10
|apinvglYEAR/PERIOD: 2022/1 TO 2022/11
ACCOUNT/VENDOR 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 SUNDAL	7-18-22	0	2022 10	INV	P	200.00	D-080222	196796 SCOREKEEPERS PAYROL
027983	DOYLE SUNDAL	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



07/28/2022 12:57
1540spr1

CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET D-080222

P 11
lapinvgl

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

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

07/28/2022 12:57
1540spriCITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET D-080222P 12
lapinvvclaYEAR/PERIOD: 2022/1 TO 2022/11
ACCOUNT/VENDOR 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



07/28/2022 12:57
1540spri
CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET D-080222
P 14
apinvgl

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

	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
035985 LYONS TRINITY	0	2022 10	INV	P	175.00 D-080222	197138	SCOREKEEPERS PAYROL
035987 MITCHELL MADISON	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		TELEPHONE & POSTAGE					
001167 AT&T MOBILITY	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		FACILITIES MANAGEMENT					
000966 ENTERGY	0	2022 10	INV	P	1,765.85 D-080222	196799	16004111 - 8889 NOR
000966 ENTERGY	0	2022 10	INV	P	50.12 D-080222	196798	15991573 - 8710 NOR
000966 ENTERGY	0	2022 10	INV	P	21.49 D-080222	197207	16832636-4085 STATE
000966 ENTERGY	0	2022 10	INV	P	5,943.29 D-080222	197209	68111178- 8554 NORT
000966 ENTERGY	0	2022 10	INV	P	49.13 D-080222	196798	80540586 - 8889 NOR
000966 ENTERGY	0	2022 10	INV	P	7,714.32 D-080222	196799	16831992 - 8700 NOR
000966 ENTERGY	0	2022 10	INV	P	20.52 D-080222	196797	60209269 - 7111 TCH
000966 ENTERGY	0	2022 10	INV	P	1,236.48 D-080222	196799	130057649 - 7312 HI
000966 ENTERGY	0	2022 10	INV	P	17.61 D-080222	197207	110165339-5730 STAT
000966 ENTERGY	0	2022 10	INV	P	19.31 D-080222	196775	17623570 - 6052 ELM
000966 ENTERGY	0	2022 10	INV	P	17.99 D-080222	196775	109997221 - 2009 ST
000966 ENTERGY	0	2022 10	INV	P	20.91 D-080222	196775	109997247 - 165 STA
000966 ENTERGY	0	2022 10	INV	P	19.23 D-080222	196775	17624743 - 6200 GET
					16,896.25		
001145 ATMOS ENERGY	0	2022 10	INV	P	44.49 D-080222	196773	3015017730 - 1320 B
001145 ATMOS ENERGY	0	2022 10	INV	P	77.41 D-080222	196773	3015017945 - 8710 N
					121.90		
002351 COMCAST	0	2022 10	INV	P	278.81 D-080222	196789	8396 40 022 0200510
013136 AT&T	0	2022 10	INV	P	50.46 D-080222	197089	662 280-5136 646 18
013136 AT&T	0	2022 10	INV	P	35.04 D-080222	197180	662 342-7078 304 18
					85.50		
018521 SOUTHERN TELECOMMUNI	0	2022 10	INV	P	294.06 D-080222	197201	#2480/6623934898/JU
		ACCOUNT TOTAL			17,676.52		
902		PROFESSIONAL SERVICES					
030534 DATAFACTS	0	2022 10	INV	P	40.50 D-080222	197205	PRE-EMPLOYMENT SCORE

15
P
apinvgl

WARRANT	CHECK	DESCRIPTION
---------	-------	-------------

FUND 0010	GENERAL FUND	303,123.69
TOTAL:		303,123.69

07/28/2022 12:57
1540spri

CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET D-080222

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

YEAR/PR TYP S

WARRANT	CHECK	DESCRIPTION
---------	-------	-------------

[illegible]

FUND 0240	TOURIST & CONVENTION	
TOTAL:		62,000.00

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

YEAR/PR TYP S

DESCRIPTION

UTILITY FUND		ACCOUNTS RECEIVABLE		197212 RE-ISSUE - UTILITY	
0400	130700	40483	0	928.67	D-080222
0400	035562 SNEED MARTHA		2022 10 INV P		
035885 BEAMON JOHN		40794	0	71.72	D-080222
			ACCOUNT TOTAL	1,000.39	
			ORG 0400 TOTAL	1,000.39	
UTILITY MAINTENANCE EXPENSES					
825	622100		PROFESSIONAL SERVICES		
825	002349 TANK PRO INC	14376	0	30.00	D-080222
			ACCOUNT TOTAL	30.00	
TELEPHONE & POSTAGE					
825	625700		2022 10 INV P	1,556.28	D-080222
001167 AT&T MOBILITY		4319-062722	2022 10 INV P	2,108.10	D-080222
001167 AT&T MOBILITY		60413-070322	2022 10 INV P		
			ACCOUNT TOTAL	3,664.38	
ACCOUNT TOTAL		3,664.38			
UTILITIES					
825	626000		2022 10 INV P	67.87	D-080222
000966 ENERGY		10016575642	2022 10 INV P	12.62	D-080222
000966 ENERGY		125006783934	2022 10 INV P	8,419.75	D-080222
000966 ENERGY		125006783935	2022 10 INV P	51.06	D-080222
000966 ENERGY		15007613051	2022 10 INV P	15.25	D-080222
000966 ENERGY		190005828309	2022 10 INV P	5,444.03	D-080222
000966 ENERGY		20249943553	2022 10 INV P	10,829.02	D-080222
000966 ENERGY		2025010453	2022 10 INV P	9.41	D-080222
000966 ENERGY		2025017519	2022 10 INV P	21.62	D-080222
000966 ENERGY		235006121797	2022 10 INV P	59.60	D-080222
000966 ENERGY		240005234640	2022 10 INV P	10.02	D-080222
000966 ENERGY		295005616601	2022 10 INV P	17.76	D-080222
000966 ENERGY		335005086054	2022 10 INV P	95.43	D-080222
000966 ENERGY		350003651270	2022 10 INV P	12.08	D-080222
000966 ENERGY		350003656980	2022 10 INV P	122.60	D-080222
000966 ENERGY		375000474836	2022 10 INV P	10.27	D-080222
000966 ENERGY		375004752648	2022 10 INV P	11.94	D-080222
000966 ENERGY		375004754042	2022 10 INV P	36.90	D-080222
000966 ENERGY		40007923148	2022 10 INV P	151.12	D-080222
000966 ENERGY		405004365048	2022 10 INV P	62.76	D-080222
000966 ENERGY		405004367686	2022 10 INV P	186.63	D-080222
000966 ENERGY		410002830510	2022 10 INV P	212.29	D-080222
000966 ENERGY		410002830540	2022 10 INV P	4,341.93	D-080222
000966 ENERGY		410002830541	2022 10 INV P	11.90	D-080222
000966 ENERGY		430002965858	2022 10 INV P	38.64	D-080222
000966 ENERGY		445004162042	2022 10 INV P		
000966 ENERGY		450003023523	2022 10 INV P		



07/28/2022 12:57
1540spri

CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET D-080222

07/28/2022 12:57
1540spri

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

ACCOUNT/VENDOR	YEAR/PERIOD: 2022/1 TO 2022/11	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	10759953 - 2543 JT
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

19
|p
|apinvqla

DESCRIPTION

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



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

ACCOUNT/VENDOR	YEAR/PERIOD: 2022/1 TO 2022/11	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
0600 214300	PAYROLL FUND								
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									
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									
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									
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									
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		



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)

CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET S-080222

YEAR/PR TYP S

1
apinvgl

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