



**MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
September 20, 2022
6:00 PM
AGENDA**

- 1. Call To Order**
- 2. Invocation**
- 3. Pledge Of Allegiance**
- 4. Approval of Minutes: September 6, 2022**
- 5. Swearing-In New Members to Mayor's Youth Council**
- 6. Resolution for Declaring Stormwater Week**
- 7. Resolution for Liens for Properties Declared to be Menace**
- 8. Professional Engineering Services Contract Renewal**
- 9. ADP Technology Agreement as Budgeted for FY23**
- 10. Contract for Purchase and Maintenance with RJ Young**
- 11. Resolution to Clean Private Property**
- 12. Planning Agenda:**
- 13. Mayor's Report**
- 14. Personnel Docket**
- 15. City Attorney's Legal Update**
- 16. Utilities Billing Leak Adjustment Docket**
- 17. Claims Docket**
- 18. Executive Session: Potential and Current Litigation Involving City and Against City Police and Infrastructure; SPD Personnel; Security Personnel, Plans or Devices; Economic Development; Interdepartmental Personnel with No Action**

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



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CITY HALL
September 6, 2022
6:00 PM
AGENDA**

1. Call To Order
2. Invocation
3. Pledge Of Allegiance
4. Approval of Minutes: August 16, 2022 and Special Meetings August 23, 2022 & August 24, 2022
5. Adoption of FY 23 Budget Resolution and Tax Levy for Personal and Real Property
6. Resolutions for FY 23 Donations
7. Approval of Amended Employee Handbook Provisions:
 - a. Complaint Resolution (f/k/a Grievance Policy)
 - b. Conduct and Disciplinary Actions
 - c. Anti-Harassment
 - d. Vehicle Policy
8. Authorization for Parks to Seek Bids:
 - a. Chairs for Amphitheater
 - b. Spotlights for Amphitheater
 - c. Walk Through Metal Detectors for Amphitheater
9. Resolution to Amend Property Maintenance Code
10. Contract with Desoto County for EMS Cooperative Purchasing
11. Resolution for SFD Surplus
12. Resolution for Utilities Dept. Surplus
13. Resolution for EMS Premium Pay
14. Resolution for Unpaid Sanitation Fees
15. Rental Variance for Use of City Facility
16. Approval of Special Event Permits:
 - a. Habitat for Humanity 5K
 - b. Brown Baptist Picnic
 - c. Brown Baptist Craft Fair
 - d. National Mississippi Rockin Ride
17. Resolution to Clean Private Property

- 18. Planning Agenda:** Item #1 Application by Ankit Patel for design review approval of a Hyatt House hotel on the northeast corner of Marathon Way and Hospitality Lane
Item #2 Application by Jacob Linton for minor subdivision approval for 2 lots on the north side of Stateline Road, east of Windsong Lane
Item #3 Application by Lifestyle Communities, LLC for subdivision approval of lots 25 and 29 of Silo Square Commercial Subdivision
Item #4 Application by Lifestyle Communities, LLC for design review approval of loft buildings and grocery store on lot 25 of Silo Square Commercial Subdivision
- Item #5 Application by Ash Patel for design review approval of a childcare facility on lot 29 of Silo Square Commercial Subdivision
Item #6 Application by Mike Miller for design review approval of Let It Fly golf restaurant to be located on lot 26a of Silo Square Commercial Subdivision
Item #7 Application by Lifestyle Communities, LLC for subdivision approval for Silo Square Phase 6 on the north side of Market Square Avenue, west of Getwell Road
- 19. Mayor's Report**
- 20. Personnel Docket**
- 21. City Attorney's Legal Update**
- 22. Utility Bill Adjustment Docket**
- 23. Claims Dockets: Docket 1
Docket 2**
- 24. Executive Session: Potential and Ongoing Litigation involving the City; Economic Development (Possible location of Business to City; SFD Discipline; Interdepartmental Personnel with No Action**

**MINUTES OF THE REGULAR MEETING
OF September 6, 2022
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI**

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

Present were:

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

Also present were Mayor Musselwhite, Andrea Mullen, City Clerk, and Nick Manley, City Attorney. Approximately thirty (30) other people were present. Mayor Musselwhite called the meeting to order. Alderman Gallagher led in prayer followed by the Pledge of Allegiance led by Alderman Payne.

Next, a motion was made by Alderman Hoots to approve the minutes of the Regular Meeting of August 16, 2022 with any corrections, deletions, or additions necessary. Motion was seconded by Alderman Payne. Motion was put to a vote and passed unanimously.

A motion was made by Alderman Hoots to approve the minutes of the Special Meeting of August 23, 2022 with any corrections, deletions, or additions necessary. Motion was seconded by Alderman Payne. Motion was put to a vote and passed unanimously.

A motion was made by Alderman Hoots to approve the minutes of the Special Meeting of August 24, 2022 with any corrections, deletions, or additions necessary. Motion was seconded by Alderman Payne. Motion was put to a vote and passed unanimously.

**ADOPTION OF FY 23 BUDGET RESOLUTION AND TAX LEVY FOR
PERSONAL AND REAL PROPERTY**

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

Mr. Manley stated that this resolution establishes the FY23 Budget along with the tax levy for FY23. There were no increases in the City ad valorem tax rate, sanitation rate or utility rates. After hearing from Mr. Manley, the Board of Alderman considered the following resolution:

**RESOLUTION FIXING THE AD VALOREM TAX LEVY ON
REAL AND PERSONAL PROPERTY FOR TAXES
AND ESTABLISHING THE BUDGET**

Appropriations and Expenditures for the Fiscal Year 2022-2023
FOR THE CITY OF SOUTHAVEN, MISSISSIPPI

**BE IT RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN OF
THE
CITY OF SOUTHAVEN, MISSISSIPPI**

SECTION 1. That for the Fiscal Year beginning October 1, 2022, there shall be and there is hereby levied on all taxable property, Real and Personal, within the corporate limits of the City of Southaven, Mississippi for Ad Valorem taxes for municipal purposes as indicated, the following levies to be collected upon each dollar of assessed value as shown upon the Real and Personal Ad Valorem assessment rolls of the City of Southaven as to such property within the city limits, to-wit:

**FOR GENERAL REVENUE PURPOSES:
THIRTY-FIVE POINT SEVENTY-TWO (35.72) MILLS
SECTION 27-39-307 AND 83-3-37 PARAGRAPH 5 OF THE
MISSISSIPPI CODE OF 1972**

**FOR DEBT RETIREMENT OF GENERAL OBLIGATION BONDS:
EIGHT POINT ZERO ONE (8.01) MILLS
SECTION 21-33-45 OF THE MISSISSIPPI CODE OF 1972**

**TOTAL FOR SAID MUNICIPAL PURPOSES:
FORTY-THREE POINT SEVENTY-THREE (43.73) MILLS**

**FOR PARKS AND LIBRARY DEBT MILLAGE APPLIED TO
EXEMPT BUSINESS AS PER AD VALOREM TAX ABATEMENT
PURPOSES:
EIGHTEEN POINT TWENTY-SIX (18.26) MILLS
SECTION 27-39-329 OF THE MISSISSIPPI CODE OF 1972**

WHEREAS, the Mayor and the Board of Aldermen of the City of Southaven, Mississippi, wish to prepare and publish a summarized budget of the municipal revenues and expense estimated for the fiscal year 2022-2023; and

WHEREAS, the budget herein shall be for the period beginning from October 1, 2022 and ending September 30, 2023; and

WHEREAS, the "Municipal Budget Law" of the State of Mississippi provides that said budget shall be adopted and approved as finally determined by governing authorities being the Mayor and Board of Aldermen of the City of Southaven, Mississippi; now therefore,

**BE IT RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN OF
THE CITY OF SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI, AS
FOLLOWS:**

Budget for

Fund Description

FYE 9/30/2023

GENERAL FUND

REVENUE

GENERAL PROPERTY TAXES	\$ (27,260,000)
LICENSES & PERMITS	(930,000)
INTERGOVERNMENTAL	(23,059,000)
CHARGES FOR SERVICES	(4,240,000)
FINES	(2,270,000)
FRANCHISE TAXES	(1,965,000)
OTHER	(383,000)
TOTAL REVENUE	\$ (60,107,000)

EXPENDITURES**GENERAL GOVERNMENT**

PERSONNEL SERVICES	4,801,950
SUPPLIES	196,250
OTHER SERVICES & CHARGES	11,434,250
TOTAL GENERAL GOVERNMENT	16,432,450

PUBLIC SAFETY**POLICE**

PERSONNEL SERVICES	16,214,000
SUPPLIES	804,000
OTHER SERVICES & CHARGES	1,283,710
TOTAL POLICE	18,301,710

FIRE

PERSONNEL SERVICES	11,379,000
SUPPLIES	315,000
OTHER SERVICES & CHARGES	874,500
TOTAL FIRE	12,568,500

TOTAL PUBLIC SAFETY	30,870,210
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PUBLIC WORKS

PERSONNEL SERVICES	1,271,000
SUPPLIES	437,800
OTHER SERVICES & CHARGES	1,060,000
TOTAL PUBLIC WORKS	2,768,800

CULTURE & RECREATION

PERSONNEL SERVICES	3,885,500
SUPPLIES	843,000
OTHER SERVICES & CHARGES	2,642,500
TOTAL CULTURE & RECREATION	7,371,000

HEALTH & WELFARE

PERSONEL SERVICES	332,500
SUPPLIES	23,500
OTHER SERVICES & CHARGES	32,750
TOTAL HEALTH & WELFARE	388,750

CAPITAL OUTLAY 5,940,790

TOTAL EXPENDITURES 63,772,000

NON-REVENUE RECEIPTS

PRIOR YEAR OBLIGATED CASH (3,665,000)

TOTAL EXP& YEAR END BALANCE -

**BOND FUNDED CAPITAL
PROJECTS FUND****EXPENDITURES**

BOND FUNDED CAPITAL PROJECT 11,220,000

TOTAL EXPENDITURES 11,220,000

NON-REVENUE RECEIPTS

PRIOR YEAR OBLIGATED CASH (8,600,000)

CAPITAL GRANT PROCEEDS (2,620,000)

TOTAL AVAILABLE RECEIPTS (11,220,000)

TOTAL EXP& YEAR END BALANCE -

TOURISM FUND**REVENUE**

INTERGOVERNMENTAL (3,000,000)

OTHER (302,500)

TOTAL REVENUES (3,302,500)

EXPENDITURES

PARK IMPROVEMENTS 2,850,000

OTHER 452,500

TOTAL EXPENDITURES 3,302,500

NON-REVENUE RECEIPTS	
PRIOR YEAR OBLIGATED CASH	-
TOTAL EXP & YEAR END BAL	-

DEBT SERVICE FUND

REVENUE

GENERAL PROPERTY TAX	(5,294,000)
TOTAL REVENUE	(5,294,000)

EXPENDITURES

DEBT SERVICE	5,294,000
TOTAL EXPENDITURES	5,294,000
TOTAL EXP & YEAR END BAL	-

UTILITY FUND

REVENUES

CHARGES FOR SERVICES	(13,095,000)
OTHER	(42,000)
NON-REVENUE RECEIPTS	-
TOTAL REVENUES	(13,137,000)

EXPENDITURES

PERSONNEL SERVICES	2,610,000
SUPPLIES	792,500
CAPITAL OUTLAY	1,778,500
DEBT SERVICE	3,699,000
OTHER SERVICES & CHARGES	4,257,000
TOTAL EXPENDITURES	13,137,000
TOTAL EXP & YEAR END BAL	-

SANITATION FUND

REVENUES

CHARGES FOR SERVICES	(2,900,000)
MISCELLANEOUS REVENUES	(1,500)
TOTAL REVENUES	(2,901,500)

EXPENDITURES

PERSONNEL SERVICES	151,500
PROFESSIONAL SERVICES	2,250,000

TOTAL EXPENDITURES	2,901,500
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TOTAL EXP & YEAR END BAL	-
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SECTION 2. It is hereby authorized by the Mayor and Board of Aldermen the funds as herein provided shall be appropriated for the provision of municipal services in the City of Southaven, DeSoto County, Mississippi, for the fiscal period 2022-2023.

SECTION 3. The above funds are set forth herein in the budget summary concerning both appropriations and expenditures.

SECTION 4. The Utility Rates for the City of Southaven shall be:

Residential

Water: \$2.41/100 cubic feet
Sewer: \$2.47/100 cubic feet
¾" Tap Fee: \$700
1" Tap Fee: \$800
2" Tap Fee: \$1,500
Irrigation Tee: 1" - \$350 ¾" - \$300
Cut-Off Fee: \$25.00

Pull Meter Fee: \$75

Commercial

Water: \$3.21/100 cubic feet
Sewer: \$3.70/100 cubic feet

¾" Tap Fee: \$950.00

1" Tap Fee: \$1000.00
1 ½" Tap Fee: \$1,300
2" Tap Fee: \$1,900.00
3" Tap Fee: \$2,100.00
4" Tap Fee: \$4,000.00
6" Tap Fee: \$6,000.00
Cut-Off Fee: \$25.00
Pull Meter Fee: \$75.00

Sewer Tap Fees

Inside Basin: \$1,400.00
Outside Basin: \$2,050.00

Fire Tap Fees

8" Water Line or Smaller: \$1,000.00
10" Water Line or Larger: \$2,000.00

These rates are to be effective October 1, 2022 and shall only be amended by the Southaven Board of Alderman.

SECTION 5. The sanitation rate for the City of Southaven shall be: \$12.00 per month.

SECTION 6. The Municipal Budget for the City of Southaven, DeSoto County, Mississippi, presented and reviewed at this public meeting for the fiscal year 2022-2023 shall be published according to law and be in full force and effect after passage.

SECTION 7. The Motion to adopt the budget and establish the millage rate as presented being made by Alderman Payne with a second by Alderman Gallagher with the following aldermen being present and voting thereon as follows:

“for the approval and adoption of proposed budget and voting YEA”

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

“against the approval and adoption of proposed budget and voting NEA”

RESOLVED THIS 6th DAY OF SEPTEMBER 2022

RESOLUTION FOR FY23 DONATIONS

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

Mr. Manley stated that this resolution sets forth the donations for FY23 along with the statutory authority for each donation. The donations are the same as last year and include the donations for use of property. After hearing from Mr. Manley, the Board of Alderman considered the following resolution:

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI APPROVING DONATIONS

WHEREAS, the City of Southaven (“City”) desires to approve certain donations as allowed pursuant to the Mississippi Code; and

WHEREAS, the City pursuant to Mississippi Code 21-19-44 desires to appropriate and contribute budgeted funds for, local economic development organizations; and

WHEREAS, the City pursuant to Mississippi Code 39-3-1 desires to appropriate and contribute budgeted funds for the M.R. Davis Library; and

WHEREAS, the City pursuant to Mississippi Code 39-15-1 desires expend monies from to match other funds available for the purpose of supporting the development, promotion and coordination of the arts within the City; and

WHEREAS, the City, pursuant to Mississippi Code 17-3-1 and 17-3-3 desires to expend moneys for the purpose of advertising and bringing into favorable notice the opportunities, possibilities and resources of the City which will be helpful toward advancing the moral interest of the City; and

WHEREAS, the City, pursuant to Mississippi Code 21-19-65, desires to match other funds via donation or rental donation for the purpose of supporting social and community service programs within the City; and

WHEREAS, the City, pursuant to Mississippi Code 21-17-1(3)(b)(ii), desires to provide rental donations to those entities set forth below which meet the requirements of Mississippi Code 21-17-1(3)(b)(ii); and

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

1. Pursuant to Mississippi Code 21-19-44 and 21-19-44.1, the City hereby approves donations to the Southaven Chamber in the amount of \$80,000.00 and the Desoto Economic Council in the amount of \$37,941.00 for the purpose of bringing favorable notice and economic opportunities to the City.
2. Pursuant to Mississippi Code 39-3-1, the City hereby approves appropriation to the M.R. Davis Library in the amount of \$300,000.00.
3. Pursuant to Mississippi Code 17-3-1 and 17-3-3 and Mississippi Code 39-15-1, the City hereby approves a donation in the amount of \$40,000.00 to Desoto Family Theatre for the promotion of the arts and favorable notice and opportunities for the arts to the City that the Desoto Family Theatre brings to the City and to serve as matching funds for the Theatre. Also, pursuant to Mississippi Code 17-3-1 and 17-3-3 and Mississippi Code 39-15-1, the City hereby approves a donation in the amount of \$9,000.00 to the Historic DeSoto Foundation for its museum which contribution will support the development, promotion and coordination of the arts and bring favorable notice to the City.
4. Pursuant to Mississippi Code 17-3-1 and 17-3-3 and Mississippi Code 21-19-65, the City hereby approves donations to The Arc of Northwest Mississippi in the amount of \$30,000.00 and Healing Hearts Child Advocacy Center in the amount of \$35,000.00 for the promotion of the City's moral interest associated with helping abused children by Healing Hearts Child Advocacy and helping individuals with development and intellectual disabilities by the Arc of Northwest Mississippi. The amounts provided to each entity by the City are matching funds for the support of social and community service programs within the City.
5. Pursuant to Mississippi Code 21-19-65 and 21-17-1(3)(b)(ii), the City hereby approves a donation to the House of Grace in the amount of \$9,000.00 for its efforts to help women; a rental donation for the Arena to the Community Foundation of Northwest Mississippi for its Crystal Ball to help with its mission is to connect and assist donors as well as nonprofit organizations and charitable causes to make a difference with an emphasis

on education, health and children in order to impact communities, including individuals and causes in the City.

6. Pursuant to Mississippi Code 21-17-1(3)(b)(2), the City hereby approves a rental donation for use of the BankPlus Amphitheater Plaza for the Homerun 5K Habitat for Humanity fundraiser.
7. The City Clerk's Office is hereby authorized and directed to make such donation from City funds.
8. The City Park's Office is hereby authorized to coordinate the dates and logistics for the rental donations.
9. Upon application and approval by the City Parks Department and City Police Department as it relates to adequate security, the City Board grants an alcohol variance to the Community Foundation of Northwest Mississippi.

Following the reading of the foregoing resolution, Alderman Payne made the motion to adopt the Resolution 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 David Wheeler	voted: YES
Alderman Raymond Flores	voted: YES

RESOLVED AND DONE, this 6th day of September, 2022.

APPROVAL OF AMENDED EMPLOYEE HANDBOOK PROVISION:

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

- A. COMPLAINT RESOLUTION (F/K/A GRIEVANCE POLICY**
- B. CONDUCT AND DISCIPLINARY ACTIONS**
- C. ANTI-HARASSMENT**
- D. VEHICLE POLICY**

- a. **Complaint Resolution (f/k/a Grievance Policy)** - This amendment to the policy changes the name of the policy to "Complaint Resolution" and removes of discrimination and harassment claims. A new anti-harassment policy will direct employees and/or others who wish to file a claim on the basis of race, color, religion, sex, national origin, political affiliation, disability, genetic information, age, pregnancy, veteran status, military service or any other prohibited basis under applicable federal, state or local law. Also, it revises all reference(s) of CAO to Director of Human Resources.

- b. **Conduct and Disciplinary Actions** - Currently, conduct and disciplinary protocol are scattered throughout the policy manual. This new policy combines our conduct and disciplinary protocol into one document and provides general; not exhaustive, guidelines for offenses for which employee(s) may be disciplined and/or terminated.
- c. **Anti-Harassment** - This new policy was created from the complaint protocol identified in various sections of the policy manual for any complaints of discrimination or harassment and any reference(s) of CAO has been changed to City HR Director.
- d. **Vehicle Policy** – This amendment revises the vehicle policy by noting if an employee has a non-authorized occupant or family member in a City Vehicle, the employee shall assume all risk and liability for such person and if applicable, shall indemnify the City from any and all claims, suits, damages, and actions resulting from the non-authorized person's occupancy in the City Vehicle.

Alderman Payne made the motion to approve the four (4) revised handbook amendments. Motion was seconded by Alderman Wheeler.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 6th day of September, 2022.

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

AUTHORIZATION FOR PARKS TO SEEK BIDS:

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

- A. CHAIRS FOR AMPHITHEATER**
- B. SPOTLIGHTS FOR AMPHITHEATER**
- C. WALK THROUGH METAL DETECTORS FOR AMPHITHEATER**

Mr. Manley requested Board approval to advertise for bids for the following:

- a. **Chairs for Amphitheater** - Amphitheater chairs that are non-fixed seating for ADA areas and the pit
- b. **Spotlights for Amphitheater** – Four of these are needed and are permanently mounted on the four light towers on the hill.

- c. **Walk Through Metal Detectors for Amphitheater** - Needed for security purposes at amphitheater

Alderman Gallagher made the motion to authorize the Parks Department to advertise for bids and use Central Bidding for reverse auction if required. Motion was seconded by Alderman Wheeler.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 6th day of September, 2022.

RESOLUTION TO AMEND PROPERTY MAINTENANCE CODE

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

Mr. Manley stated that this amendment to the Property Maintenance Code increases the fine to \$1,000 per day and allows for up to six (6) months in jail for violation. This is maximum penalty allowed for misdemeanors in Mississippi. After hearing from Mr. Manley, the Board of Alderman considered the following resolution:

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE CITY
OF SOUTHAVEN PROPERTY MAINTENANCE CODE**

WHEREAS, pursuant to Miss. Code Section 21-19-25, the City has the authority to adopt codes dealing with general public health, safety or welfare, or a combination of the same, by ordinance, which includes the adoption of a City Property Maintenance Code; and

WHEREAS, pursuant to Miss. Code 21-17-5, the governing authorities of the City have the care, management and control of the municipal affairs and its property and finances and have the power to adopt, alter, or modify any orders, resolutions or ordinances with respect to such municipal affairs, property and finances; and

WHEREAS, pursuant to Miss. Code Sections 21-13-1, the City has the authority and power to enforce the penalties as set forth in the City Property Maintenance Code as adopted by the City; and

WHEREAS, on November 3, 2015, the City previously approved the Property Maintenance Code; and

WHEREAS, the City desires to amend the City Property Maintenance Code; and

WHEREAS, pursuant to Mississippi Code Section 21-13-19, the City may impose a penalty for a misdemeanor, any penalty of incarceration not to exceed more than six (6) months in jail or a maximum of One Thousand Dollars and 00/100 (\$1,000.00) for each such violation in any case tried without a jury; and

NOW, THEREFORE BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI THAT THIS RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI SHALL AMEND SECTION 2.1 OF THE CITY OF SOUTHAVEN PROPERTY MAINTNEANCE CODE AS FOLLOWS:

6.4 Violation penalties.

Any person, individual, corporation, company, partnership, association or any other entity failing to comply with this code or any of the requirements thereof or otherwise violating this code or any of its provisions shall, after a judicial determination of guilt and a reasonable time to correct, which shall not exceed 90 days, pay a fine not exceeding One Thousand Dollars and 00/100 (\$1,000.00), plus court costs and/or six (6) months in jail. Furthermore, each day thereafter that said violation(s) remain uncorrected, with no reasonable effort by the defendant to correct such violation(s), shall constitute a separate offense punishable by a separate fine(s) not exceeding One Thousand Dollars and 00/100 (\$1,000.00). The City shall impose for said violation(s) all other penalties and have access to any other remedies available under law to correct the conditions giving rise to the violations of this code.

NOW, THEREFORE BE IT ORDERED pursuant to Miss. Code 21-13-11, the City Clerk shall provide notice of the adoption of the Ordinance in the *Desoto Times* for one (1) time.

NOW, THEREFORE BE IT ORDERED pursuant to Miss. Code 21-13-11, this amended Ordinance shall take effect one (1) month after passage.

After a full discussion of this matter, ALDERMAN Hoots moved that the foregoing Ordinance be adopted. The motion was seconded by ALDERMAN Wheeler. Upon

the question being put to a vote, Members of the Board of Aldermen voted as follows:

Alderman William Jerome	voted: YES
Alderman Kristian Kelly	voted: NO
Alderman Charlie Hoots	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman John David Wheeler	voted: YES
Alderman Raymond Flores	voted: YES

RESOLVED AND DONE, this 6th day of September 2022.

CONTRACT WITH DESOTO COUNTY FOR EMS COOPERATIVE PURCHASING

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

Mr. Manley stated that the Desoto County's Director of Emergency Management Services (EMS) recently advised the Board of Supervisors that the EMS department is facing serious problems in purchasing necessary commodities. Essentially, due to supply chain limitations and competing supply demands, purchase orders are being canceled by vendors as they focus on satisfying large quantity purchases. Vendors have advised that larger orders are required to be competitive with purchase fulfillment. The county and cities cannot unilaterally make larger orders as many of the EMS required commodities have a finite shelf life and bulk purchases by a single entity, of a size necessary to be competitive for fulfillment, will result in the commodity shelf lives expiring before use. The cooperative purchase arrangement between the county and cities allows for the county and cities to coordinate their purchases, where necessary, so that the county can make one larger purchase order then divide up the purchased goods amongst each city that "placed an order" with the county. Alderman Hoots made the motion to approve the contract with Desoto County for EMS Cooperative Purchasing. Motion was seconded by Alderman Payne.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 6th day of September, 2022.

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

RESOLUTION FOR SFD SURPLUS

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

This resolution will surplus SFD Vehicles in accordance with Miss. Code 17-25-25. The Board of Aldermen considered the following resolution:

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI DECLARING SURPLUS PROPERTY

WHEREAS, the City of Southaven Fire Department is presently in possession of a certain vehicles ("vehicles") as set forth in Exhibit A; and

WHEREAS, it has been recommended to the Mayor and Board of Aldermen that the vehicles 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 the vehicles 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 vehicles be hereby declared to be surplus property.
2. The Southaven Fire Chief, City Clerk, or their designee, be, and, if needed, is hereby authorized to take all actions to effectuate the intent of this Resolution.

Motion was made by Alderman Hoots and seconded by Alderman Payne, for the adoption of the above and foregoing Resolution, and the question being put to a roll call vote, 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 6th day of September, 2022.

A list of the surplus property is attached and fully incorporated into these minutes.

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

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF SOUTHAVEN, MISSISSIPPI
DECLARING SURPLUS PROPERTY

Alderman Charlie Hoots voted: YES

Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman John David Wheeler	voted: YES
Alderman Raymond Flores	voted: YES

RESOLVED AND DONE, this 6th day of September, 2022.

A list of the surplus property is attached and fully incorporated into these minutes.

RESOLUTION FOR EMS PREMIUM PAY

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

At the previous board meeting, the Board of Alderman approved premium pay for first responders. The state will reimburse for police and fire personnel; however, EMS was also approved for premium pay by the Board. After City Attorney review and in accordance with applicable Attorney General Opinions, the following resolution was presented for board approval to authorize hazard pay to Police, Fire, and EMS personnel in accordance with Mississippi law.

**RESOLUTION APPROVING HAZARD PAYFOR PARAMEDICS
AND EMT DRIVERS**

WHEREAS, the United States Department of Health and Human Services Secretary Alex Azar declared a public health emergency for COVID-19; the World Health Organization characterized COVID-19 as a pandemic; and the President of the United States declared a nationwide state of emergency due to the coronavirus COVID-19 pandemic; and

WHEREAS, the worldwide outbreak of COVID-19 and the effects of its risk of person-to-person transmission throughout the United States, including Mississippi and the City of Southaven ("City"), have significantly impacted the life and health of City residents, as well as City employees, and continues to pose a risk to the health, safety and welfare of such persons; and

WHEREAS, the COVID-19 public health emergency continues to create significant, heightened exposure and risk to first responders such as law enforcement officers, fire fighters, and EMS personnel.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Board of Aldermen of the City to authorize the payment of hazard pay to paramedics and EMT drivers employed by the City as follows:

1. All paramedics and EMT drivers employed by the City as of the date of this resolution are eligible to receive hazard pay in the same gross amount of premium pay paid to City law enforcement officers and fire fighters under the Mississippi Law Enforcement and Fire Fighters Premium Pay Program.

2. In order to receive hazard pay, each eligible paramedic and EMT driver must continue to provide EMS services, as an employee of the City, through and including the date on which law enforcement officers and firefighters are paid premium pay under the Mississippi Law Enforcement and Fire Fighters Premium Pay Program.

3. Paramedics and EMT drivers meeting the requirements set forth in the preceding paragraphs shall be paid hazard pay on the same date on which law enforcement officers and firefighters are paid premium pay under the Mississippi Law Enforcement and Fire Fighters Premium Pay Program.

Alderman Gallagher moved to adopt the foregoing Resolution, and Alderman Wheeler seconded the motion, and the vote thereupon 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 David Wheeler	voted: YES
Alderman Raymond Flores	voted: YES

The motion having received the affirmative vote of a majority of all of the members of the Board present, the Mayor declared the motion carried and the Resolution adopted.

So resolved this the 6th day of September, 2022.

RESOLUTION FOR UNPAID SANITATION FEES

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

This resolution will allow for either a car tag assessment or lien on properties which have not paid the sanitation fee to the City. The Board of Alderman considered the following resolution:

RESOLUTION FOR ASSESSING UNPAID SANITATION FEES

WHEREAS, pursuant to Mississippi Code 21-19-1, the City of Southaven ("City") operates and maintains a garbage and rubbish collection system; and

WHEREAS, pursuant to Mississippi Code 21-19-2 and the City ordinances, the City previously implemented a \$12.00 per month sanitation fee to defray the cost for the operating and maintaining of the garbage and rubbish collection system; and

WHEREAS, despite correspondence requesting that certain City residents pay the sanitation fee, the residents listed at the properties on Exhibit A have failed to pay the sanitation fee; and

WHEREAS, the individuals for the properties in Exhibit A were provided correspondence for an opportunity for a hearing City Board Meetings regarding the delinquent assessments and chose not to attend the hearing; and

WHEREAS, the City desires to collect the sanitation fees from the individuals and in the amount as set forth in Exhibit A; and

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

1. Pursuant to Mississippi Code 21-19-2, the City Public Works Director and his staff are authorized to notify the Desoto County Tax Collector of the unpaid fees for those residents as set forth in Exhibit A. Upon receipt of the residents and addresses as set forth in Exhibit A from the City, the Desoto County Tax Collector shall not issue or renew a motor vehicle road and bridge privilege license for the motor vehicle owned by those individuals, unless such fees or charges, in addition to any other taxes or fees assessed against the motor vehicle, are paid.

2. In lieu of filing the assessments with the Desoto County Tax Collector, the City, pursuant to Mississippi Code 21-19-2, may file a lien on the property offered the sanitation service.

3. The Mayor, City Public Works Director and any of their designees are authorized to take any and all action to effectuate the intent of this Resolution.

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

Alderman William Jerome	voted: YES
Alderman Kristian Kelly	voted: YES
Alderman Charlie Hoots	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES

Alderman John David Wheeler

voted: YES

Alderman Raymond Flores

voted: YES

RESOLVED AND DONE, this 6th day of September 2022.

A list of addresses with unpaid sanitation fees is attached to these minutes.

RENTAL VARIANCE FOR USE OF CITY FACILITY

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

Alcohol Variance – October 4, 2022 Customer Appreciation Reception

This alcohol variance request is by Citizens National Bank for a customer appreciation reception for citizens on October 4, 2022 from 5:00 p.m. to 8 p.m. Alderman Payne made the motion to approve the alcohol variance. Motion was seconded by Alderman Kelly. Motion was put to vote and passed unanimously.

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

APPROVAL OF SPECIAL EVENTS PERMITS:

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

A. HABITAT FOR HUMANITY 5K

B. BROWN BAPTIST PICNIC

C. BROWN BAPTIST CRAFT FAIR

D. NATIONAL MISSISSIPPI ROCKIN RIDE

- a. **Habitat for Humanity 5k**– The 5k will be at Silo Square on Sunday, October 16, but the organizers of the event are requesting that Getwell/May Blvd be monitored/shut down during the 5k for runners to cross.
- b. **Brown Baptist Picnic** – This event is on September 17 at Brown Baptist and includes food trucks, games and rides.
- c. **Brown Baptist Craft Fair** – This event is on September 10 at Brown Baptist for crafts and vendors.
- d. **National Mississippi Rockin Ride** – This event is on September 10-11 and is a bike ride into the City that ends at Landers Center for private event.

Alderman Gallagher made the motion to approve the four upcoming events. Motion was seconded by Alderman Payne.

Roll call was as follows:

ALDERMAN

VOTED

Alderman Jerome

YES

Alderman Kelly

YES

Alderman Hoots

YES

Alderman Payne

YES

Alderman Gallagher	YES
Alderman Wheeler	YES
Alderman Flores	YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 6th day of September, 2022.

Event permit applications are attached and fully incorporated into these minutes.

RESOLUTION TO CLEAN PRIVATE PROPERTY

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

RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY

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

CONDEMNATION ADDRESS

1925 Stateline Road E
7457 GREENBROOK PKWY
205 GUTHRIE DR.
647 TUSCANY WAY
5430 KRISTY LN
5345 KALIAN COVE
1028 WE ROSS PKWY
561 HAVENHILL COVE

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, September 6, 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, September 6, 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

1925 Stateline Road E
7457 GREENBROOK PKWY
205 GUTHRIE DR.
647 TUSCANY WAY
5430 KRISTY LN
5345 KALIAN COVE
1028 WE ROSS PKWY
561 HAVENHILL COVE

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 Kelly. 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 6th day of September 2022.

**CITY OF SOUTHAVEN,
MISSISSIPPI**

PLANNING AGENDA

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

Item #1 Application by Ankit Patel for design review approval of a Hyatt House hotel on the northeast corner of Marathon Way and Hospitality Lane

Mrs. Choat-Cook stated that the applicant is requesting design review approval for a four (4) story hotel on the northeast corner of Marathon Way and Hospitality Lane. Building elevations and landscaping were submitted. Mrs. Choat-Cook stated that staff is acceptable to the color palette and the materials proposed; however, city requirements state that all wainscot areas must be constructed of masonry materials. Staff suggested either utilizing the brick for the entire first floor on all four sides and then transitioning up to the EIFS or providing a minimum of four (4) feet in this area to meet the requirements. Staff did not see a dumpster detail in the plans so it should be noted that the applicant will be required to construct a masonry fence around three sides. This should match the materials of the building so the applicant has the option to use the brick or CMU block shown. The landscape sizing needs to be adjusted to match the minimum requirements which state that all shade trees have a minimum of 3-3.5" caliper, ornamental trees have a 8-10 minimum height requirements and shrubs have a minimum 5 gallon requirement. Smaller accent plantings have a minimum of 1-3 gallon depending on the material. The landscaping around the perimeter of the building is very well designed; however, the streetscape along both Marathon Way and Hospitality needs to be increased significantly. Staff recommended that the applicant provide a cluster of the holly ornamentals trees be added between every other maple planting space and a set of ornamental grass and flowering shrub be placed in the other spacing between the maples. The dumpster is required to be screened with a tight line of landscaping on the three sides that do not incorporate the gate. As of now the applicant has two low lying planting materials on one side of the dumpster. Staff recommended removing these plantings and placing a tight line of the holly trees or another evergreen ornamental on three sides of the dumpster to comply. As with all new developments, the applicant will be required to install decorative lighting on site. Staff recommended placing the decorative acorn lights or a modern decorative light (to be submitted and approved) on each side of both entry points into the site at minimum. Mrs. Choat-Cook stated that staff recommends approval with the above stated comments stated. Alderman Jerome made the motion to approve the application by Ankit Patel. Motion was seconded by Alderman Hoots.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 6th day of September, 2022.

A copy of the staff report, building elevations, and landscape design are attached and fully incorporated to these minutes.

Item #2 Application by Jacob Linton for minor subdivision approval for 2 lots on the north side of Stateline Road, east of Windsong Lane

Mrs. Choat-Cook stated that the applicant is requesting subdivision approval to take an existing 6 acre parcel zoned Agricultural and splitting it into two lots once consisting of 1.56 acres and the other with 4.44 acres. There is an existing home on the proposed lot 1 (1.56 acres) which is situated along the Stateline Road frontage. Lot 2, which is shown with the remaining 4.44 acres has a flag shaped design allowing for a point of access onto Stateline Road with a width of fifty (50) feet and the remainder of the lot located behind the proposed lot 1. Stateline Road has a two lane no curb/no gutter profile for this area. The subdividing should provide the necessary ROW dedication for the area which is identified in the Comp Plan as a 106' ROW which would require 53' north of the center line. The preliminary plat submitted does identify a 53' ROW for the linear frontage. Minor subdivision applications require agricultural zoning and less than three (3) lots with a minimum of one (1) acres. The application submitted meets those requirements and staff recommends approval as submitted. Alderman Wheeler made the motion to approve the application by Jacob Linton. Motion was seconded by Alderman Gallagher.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 6th day of September, 2022.

A copy of the staff report and plat is attached and fully incorporated to these minutes.

Item #3 Application by Lifestyle Communities, LLC for subdivision approval of lots 25 and 29 of Silo Square Commercial Subdivision

Mrs. Choat-Cook stated that the applicant is requesting subdivision approval for Silo Square Commercial lots 25 and 29, south of May Blvd., east and west of Silo Square Lane South. Lot 25 is proposed to encompass 4.94 acres with access to both Silo Square Lane South as well as a new proposed public road, which has yet to be installed and/or dedicated. It is surrounded by existing or proposed lots within the boundaries of Silo Square Commercial Subdivision. Lot 29 is proposed

to encompass 1.786 acres with direct access off of Silo Square Lane South. The plat shows two points of access to the site via the already dedicated and excepted ROW for Silo Square Lane South. There is a portion of the lot on the west side of the lot which is shown as a no disturb area for the lot which is 50' wide and 163' long. Subdivision lot 25 needs to identify the easements on all four sides as standard with both commercial and residential lots. Staff is curious as to the intent of the proposed public drive and if it is going to be dedicated to the city or private. If it is request to be a city road then it would be beneficial to have it submitted as such with this application. The location and the design meet the master plan for the PUD. The subdivision lot 29 meets the requirements set forth in the ordinance regarding commercial lots. It also meets the requirements of the PUD master plan. Staff recommends approval with the stated comments. Alderman Payne made the motion to approve the application submitted by Lifestyle Communities, LLC. Motion was seconded by Alderman Kelly.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 6th day of September, 2022.

A copy of the staff report and plat of survey is attached and fully incorporated to these minutes.

Item #4 Application by Lifestyle Communities, LLC for design review approval of loft buildings and grocery store on lot 25 of Silo Square Commercial Subdivision

Mrs. Choat-Cook stated that the applicant is requesting design review approval for three, three story loft buildings and a grocery/deli to be located on lot 25 of Silo Square. Building elevations and landscape design were submitted. The landscape needs some adjustments and the sizes need to meet the minimum requirements which are shade trees @ 3"-3.5" caliper, ornamentals @ 2"-2.5" caliper and shrubs @ five gallon minimum. Additionally, staff had the following comments: 1. The applicant needs to incorporate a boxwood or holly type evergreen shrub into the materials. Hawthornes are not meant to be the primary shrub so the applicant should layer them with the evergreens to give diversity to both the height and the color along the streetscapes. 2. In front of the loft buildings the applicant needs to remove the scattered pattern of hawthornes and line them up against the actual building with the evergreens behind them. This should be two rows of tightly planted shrubs. The ornamental trees in the yard

area should remain. 3. The applicant should use a secondary ornamental tree like a Little Gem Magnolia to replace some of the crape myrtles to create some diversity. 4. Ornamental trees should be placed between the middle loft building and the pool area. 5. The dumpster needs to have a tightly planted row of evergreen trees planting on all three sides to comply with the screening ordinance. As with all new developments, the applicant will be required to install decorative lighting on site. The applicant has provided the necessary documentation and lighting type. Mrs. Choat-Cook stated that staff recommends approval with the adjustments to the landscaping as stated above. Alderman Payne made the motion to approve the application submitted by Lifestyle Communities, LLC. Motion was seconded by Alderman Kelly.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 6th day of September, 2022.

A copy of the staff report and building elevations are attached and fully incorporated to these minutes.

Item #5 Application by Ash Patel for design review approval of a childcare facility on lot 29 of Silo Square Commercial Subdivision

Mrs. Choat-Cook stated that the applicant is requesting design review approval for a childcare facility on lot 29 of Silo Square Commercial Subdivision. Building elevations and landscaping plan were submitted. Mrs. Choat-Cook stated that staff is very agreeable to the design of the building and materials submitted. Staff has no comments and recommends approval. The landscape materials needs to adjust the sizes to meet the minimum requirements set forth in the ordinance, which is 3"-3.5" caliper for shade trees, 2"-2.5" for ornamentals and 5 gallon minimum for shrubs. The applicant has submitted no shade trees for the site. Staff would like to see the applicant incorporate of some Autumn Blaze maple or similar species to match the rest of Silo Square. There are several areas where these could be added, including the northeast corner next to the road, along the north and south boundaries which they could replace every other Foster Holly and possibly in the open space next to the dumpster location. The shrub line should be a double row along the road way with the incorporation of two cluster sets of ornamental trees to break up the length of road exposure. At each entrance the applicant should incorporate some seasonal color beds. As with all new developments, the applicant will be required to install decorative lighting on site. Staff would like to

see the acorn lighting approved in Silo Square to replace the three LED security lights shown along Silo Square Lane South in the photometric plan. The security lighting makes sense for safety so staff would be acceptable to placing those three in the three medians in the center of the parking lot. The overall photometric plans shows no lighting spillover at all beyond the immediate back of the building which protect the residential behind the berm even more. Alderman Payne made the motion to approve the application by Lifestyle Communities, LLC. Motion was seconded by Alderman Gallagher.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 6th day of September, 2022.

A copy of the staff report and architectural plan is attached and fully incorporated to these minutes.

Item #6 Application by Mike Miller for design review approval of Let It Fly golf restaurant to be located on lot 26a of Silo Square Commercial Subdivision

Mrs. Choat-Cook stated that the applicant is requesting design review approval for Let It Fly Sports restaurant on lot 26a of Silo Square Commercial Subdivision. Building elevations and landscaping plan were submitted. Staff is very agreeable to the design of the building and materials submitted. The landscape materials proposed are a nice mixture and the materials meet the minimum requirements set forth in the ordinance. The lighting specs have been met by the applicant; however, the spacing plan does not seem consistent. First, staff would like to make sure that the spacing and lighting that is already in place along Getwell Road is carried through the site. Secondly, staff would like to make sure that the entry points for the site carry one light on each side to remain consistent with the existing development. Any additional lighting proposed on the interior is acceptable to staff. Mrs. Choat-Cook stated that staff has no further comments and recommends approval with the above stated comments stated. Motion was seconded by Alderman Gallagher.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 6th day of September, 2022.

A copy of the staff report is attached and fully incorporated to these minutes.

Item #7 Application by Lifestyle Communities, LLC for subdivision approval for Silo Square Phase 6 on the north side of Market Square Avenue, west of Getwell Road

Mrs. Choat-Cook stated that the applicant is requesting subdivision approval for phase 6 of the residential area of Silo Square on the north side of Market Square Avenue, west of Getwell Road. The area consists of 20.66 acres with 54 lots. There are two points of access off of Market Square Avenue and a third point of access off of Belltower Lane. Ten (10) of the proposed lots facing Market Square Avenue have rear alleyway garages. Additional alleyway access lots are shown facing Belltower Place, Montclair Avenue and Mayberry Lane but once you get into the interior of the site the lots transition into front load. Mayberry Lane carries into the site and connects with Montclair Avenue and Belltower Place via High Pointe Avenue. There is one stub out to the north from Montclair Avenue which would allow cross access into the adjacent development Snowden Farms. There are five (5) common open spaces in this area, three of which are designed as usable space with COS-A having 0.73 acres, COS-B with 1.06 acres and COS-C with 2.94 acres. The remaining two COS areas are the private alleyways shown on the plat. The lots and houses mimic the exiting cottage development portion of Silo Square which has a minimum house size of 1,800 sq. ft.; however, the average has gone above 2,000 sq. ft. The proposed phase follows the PUD overall development design in this area and the lots and home sizes meet the requirements of the text. Staff's only comment would be to remove the stub out on Montclair Avenue. This phase is designed to be all inclusive and although it is a positive to create a through access to other developments, staff does not feel that this one would be beneficial and may take away some of the appeal. Mrs. Choat-Cook stated that staff recommends approval with the above stated comments. Alderman Payne made the motion to approve the application by Lifestyle Communities, LLC. Motion was seconded by Alderman Kelly.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Jerome	YES

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 6th day of September, 2022.

A copy of the staff report and final plat is attached and fully incorporated to these minutes.

MAYOR'S REPORT

2023 HEALTH INSURANCE POLICY RENEWAL AUTHORIZATION

Mayor Musselwhite requested authorization to renew the health insurance with United Healthcare. Mayor Musselwhite stated that United Healthcare still remains the best option with no increase in premiums. The only change made to the policy was the copay of \$40.00 to \$25.00 for primary care physicians. Alderman Gallagher made the motion to authorize Mayor Musselwhite to sign all documents associated with the health insurance policy renewal. Motion was seconded by Alderman Wheeler.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 6th day of September, 2022.

PERSONNEL DOCKET

Personnel September 6,
Docket 2022

New Hires	Department	Position Title	Start Date	Rate of Pay
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Adrienne Moore	Court	Asst. Prosecuting Attorney	TBD	\$21,100.04 annually
Sidney Jackson	Public Works	Tractor Operator	TBD	\$16.00
Edgar Loya Melendez	Public Works	General Construction Tech	TBD	\$45,000 annually
*Alexandria Billingsley	Police	Crossing Guard	TBD	\$12.88
Erin Hill	Police	Police Officer 4	9/12/2022	\$28.40
*Damian Ketchum	Police	Police Officer 4	9/13/2022	\$28.40
Joshua Peitz	Police	Police Officer 3	9/12/2022	\$26.50
*Austin Gayhart	Fire	EMS Driver	TBD	\$16.18
*Samuel Ross	Fire	Paramedic	TBD	\$19.45

*pending 1 pre-emp screening
 ** pending 2 pre-emp screenings

Promotions	Current Position Title	New Position Title	Effective Date	Rate of Pay
Fire				
Patrick Mastro	EMS Driver	Paramedic	8/24/2022	\$19.45
Utility				
Holly Oliver	Billing Clerk I	Billing Clerk 2	8/29/2022	\$18.00
Sandy Trask	Billing Clerk I	Billing Clerk 2	8/29/2022	\$18.00
Emergency Communications				
Michaela Heaston	Dispatch II	Dispatch Supervisor	9/6/2022	\$26.50
Kristie Kerr	Dispatch III	Dispatch Supervisor	9/6/2022	\$26.50

Stipends	Department	Stipend	Effective Date	Stipend Rate
Raleigh Sprouse	Fire	Paramedic	7/28/2022	\$6,000 annually
Kevin Smith	Fire	Honor Guard	8/24/2022	Remove
Adam Stone	Fire	Honor Guard	8/24/2022	Remove

Oath of Office

Emergency Communications
 Tamara Jeffries

Resignations/Terminations	Department	Current Position Title	Effective Date	Rate of Pay
Kristina Luttrell	Court	PT Deputy Court Clerk	9/6/2022	\$13.39
Abby Puff	Emergency Communications	Dispatch 3	9/5/2022	\$23.24
Brittany Randolph	Emergency Communications	Dispatch I	9/6/2022	\$21.04
Tonia Champion	Fire	EMS Driver	9/9/2022	\$16.18
Denise Ericson	Fire	FF3/Paramedic	9/18/2022	2
Vincent Myrick	Police	Patrol officer 4	9/8/2022	\$17.74
Evelyn Skyes	Police	Crossing Guard	8/18/2022	2
Anthony Wilbur	Police	Patrol Officer 1	8/21/2022	2
Andrew Willis	Utility	Service Tech	8/30/2022	2
				\$24.50
				\$16.50

***Parks
Tournaments***

New Hires	Position Title	Start Date	Rate of Pay
Aidan Blackwell	Concessions	9/7/2022	\$9.25
Rahyene Loggins	Concessions	9/7/2022	\$9.25
Madison Monaghan	Concessions	9/7/2022	\$9.25

ReHired	Position Title	Start Date	Rate of Pay
Gage Fulwood	Cook	9/7/2022	\$10.25

Alderman Payne made the motion to approve the Personnel Docket of September 6, 2022 as presented to this Board. Motion was seconded by Alderman Kelly.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 6th day of September, 2022.

CITY ATTORNEY'S LEGAL UPDATE

No legal update

UTILITY BILL ADJUSTMENT DOCKET**UTILITY BILL LEAK ADJUSTMENT DOCKET
09/06/22**

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

NAME	HOUSE #	STREET	ADJUSTED AMOUNT	REASON FOR LEAK ADJUSTMENT
JAMES HUGHES	342	WOODSMOKE DR	(27.17)	POOL ADJUSTMENT
TYRUS AND DONNA GALOM	2603	BAIRD DR	(405.04)	TOILET LEAK
KIM HARPER	8255	FARMINGTON DR E	(22.23)	POOL ADJUSTMENT
COLLEEN STANHOUSE	8544	CLAIBORNE CV	(79.04)	POOL ADJUSTMENT
OLA PETTY	8241	ASHBROOK DR	(34.58)	POOL ADJUSTMENT
CHERYL SMITH	1752	FORREST DR	(44.46)	POOL ADJUSTMENT
CHARLIE DILLARD	1011	BOULDER CV	(580.72)	TOILET LEAK
GLENDA STRICKLIN	709	STOWEWOOD	(151.28)	HOSE LEAK
LARRY WILSON	7876	MULBERRY BLVD	(54.34)	POOL ADJUSTMENT
BLACO, INC	50	CHURCH RD E-TEXACO	(2023.10)	THE PIPES BURST IN THE CAR WASH
ALAN & CARRIE COOK	8167	WHITEBROOK	(141.52)	TOILET LEAK
HARRY PHILLIPS	1615	STONEHEDGE DR	(229.71)	POOL ADJUSTMENT
HIGHWAY BAPTIST CHURCH	7595	HWY 51 N	(287.92)	SERVICE LINE LEAK
CATE ALFRED	2142	CARROLTON DR	(24.70)	POOL ADJUSTMENT
DENEISHA HAGGARD	5638	ALEXANDRIA	(27.17)	POOL ADJUSTMENT
JAMES OWENS	1971	DORCHESTER	(117.12)	TOILET LEAK
CALEB COFFMAN	8356	HASTINGS	(59.28)	POOL ADJUSTMENT
DANIELLE SIMMONS	2130	CARROLTON DR	(56.81)	POOL ADJUSTMENT
STANLEY MCCLAIN	738	HALIFAX	(71.63)	POOL ADJUSTMENT
TERRY LANGLEY	8368	WHITEHEAD DR	(24.70)	POOL ADJUSTMENT
JEANNE CARR	4664	JACOB LANE	(73.20)	HOLE IN COPPER LINE IN YARD
YOKO WILKINS	1753	SPRINGFIELD SC	(58.52)	TOILET LEAK
RAMIREZ COLE	8379	SCHEFFIELD	(278.16)	TOILET LEAK

DON EVANS	7176	ARCASTLE LP E	(17.29)	POOL ADJUSTMENT
STRICKIE JONES	8333	FARMINGTON DR	(24.70)	POOL ADJUSTMENT
CRYSTAL ANDERSON	8963	SMITH RANCH DR	(185.44)	TOILET LEAK
TALLEY RICKY	345	MILLBRIDGE PL	(37.05)	POOL ADJUSTMENT
LATARSHA ALLEN	7200	STONEGATE BLVD	(165.92)	TOILET LEAK
BLAYLOCK RICHARD	5180	MARTHA VALE CV	(79.04)	POOL ADJUSTMENT
LAWRENCE PATTERSON	2885	DOVE MEADOWS LN	(29.64)	POOL ADJUSTMENT
GERRI CARDWELL	3305	NICHOLAS LN	(58.56)	TOILET LEAK
MARVIN SPARKS	7848	NATHAN SAWYER DR	(27.17)	POOL ADJUSTMENT
PARRISH GARY	1934	GREENCLIFF	(12.35)	POOL ADJUSTMENT
KENNETH WILLIAMS	776	OLD FORGE RD	(87.84)	TOILET LEAK
SAMEIKA JEFFERSON	8198	BOONEVILLE DR	(278.16)	TOILET LEAK
PAUL HOLDER	7648	STONYCREEK COVE	(63.44)	LEAK IN SERVICE LINE
EDDIE GOSSETT	3240	STANTON RD	(180.56)	WATER LINE SPLIT
GLADYS LEVY	7806	NATHAN SAWYER DR	(22.23)	POOL ADJUSTMENT
JERIKA DILTZ	2726	MINER	(51.87)	POOL ADJUSTMENT
BRANNON MARK	2494	MIDDLEBURG DR	(135.85)	POOL ADJUSTMENT
DARNELL JEFFREY	2656	ATTICUS	(130.91)	POOL ADJUSTMENT
ALLISON PILGRIM	2083	CHURCH RD E	(453.08)	CRACK IN PVC PIPE IN YARD
MIKE MALLETT	4387	JESSICA DR	(41.99)	POOL ADJUSTMENT
WILLIAMS TOMMY	6017	WEATHERBY CV	(17.29)	POOL ADJUSTMENT
IBRAHUM JARANDOUKA	1628	SADDLE LN	(161.04)	WATER LINE BROKE IN BACK YARD
ELOISE BOYKIN	1225	MCMILLAN	(156.16)	TOILET LEAK
CRYSTAL DARLING	8886	SWEET FLAG LOOP W	(136.64)	TOILET LEAK
GREGORY GARDNER	2778	RUSSUM DR	(17.29)	POOL ADJUSTMENT
JENNIFER SHORT	3823	BAILEY LN	(71.63)	POOL ADJUSTMENT
ASHLEY JOYNER	4343	JESSICA DR	(34.58)	POOL ADJUSTMENT
CASSIDY HAMBERLIN	8122	BUCKINGHAM	(156.16)	LEAK UNDER SLAB
JOHN HOY	4585	SWEET FLAG LOOP	(317.20)	LEAK AT METER /SPRINKLER SYSTEM
RHONDA ELLIOT	4290	DESOTO RD W	(53.02)	WATER LINE IN BACK YARD
DEBBIE PENNINGTON	5815	PLUM TREE DR	(128.44)	POOL ADJUSTMENT
DRENDA HORN	7900	JANE AYRE	(22.23)	POOL ADJUSTMENT

DEBRA THARP	4308	PINEHURST	(76.57)	POOL ADJUSTMENT
ELROD JACKIE	5100	BENT RD	(51.87)	POOL ADJUSTMENT
APRIL KIRKSEY	3533	CAROLYN CROSSING	(32.11)	POOL ADJUSTMENT
		TOTAL	(8387.72)	

A motion was made by Alderman Payne to approve the Utility Bill Adjustment Docket of September 6, 2022 in the amount of \$8,387.72. Motion was seconded by Alderman Hoots.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 6th day of September, 2022.

CLAIMS DOCKET

A motion was made by Alderman Payne to approve the Claims Docket of September 6, 2022 in the amount of \$2,029,065.92. Motion was seconded by Alderman Jerome.

Excluding voucher numbers:

385055,385056,385058,385078,385091,385098,385225,385229,385255,385290,
385345,385386,385463,385464,385488,385532,385533,385553,385613,385614,
385615,385619,385636,385638,385658,38572,,385736,385741,385781,385782,
385783,385792

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on the 6th day of September, 2022.

SPECIAL CLAIMS DOCKET

Alderman Hoots recused himself and left the room.

Alderman Payne made the motion to approve the Special Claims Docket of September 6, 2022 in the amount of \$17,436.37. Motion was seconded by Alderman Jerome.

Roll call was as follows:

ALDERMAN	VOTED
Alderman William Brooks	YES
Alderman Kristian Kelly	YES
Alderman Charlie Hoots	RECUSED
Alderman George Payne	YES
Alderman Joel Gallagher	YES
Alderman John David Wheeler	YES
Alderman Raymond Flores	YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on the 6th day of September, 2022.

Alderman Hoots returned to the room.

EXECUTIVE SESSION

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

A motion was made by Alderman Gallagher to authorize Mayor Musselwhite to speak with county in regards to splitting MPO fees with Desoto County. Mayor Musselwhite stated that the City's portion would be \$25,000.000. Alderman Gallagher made the motion to approve the City's MPO fee share in the amount not to exceed \$26,000.00. Motion was seconded by Alderman Wheeler.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 6th day of September, 2022.

GETWELL ROAD WIDENING BIDS UPDATE

Mayor Musselwhite stated that the Getwell Road Widening Project bids was estimated at \$10,600,000 by Civil Link and the low bid came back at \$14,060,000. Mayor Musselwhite stated that they will look at all funding options with ARPA money and MDOT to assist with completing the project. There was also some discussion as it relates to speaking with the County to assist with the Starlanding Road Interchange.

There being no further business to come before the Board of Aldermen, a motion was made by Alderman Payne to adjourn. Motion was seconded by Alderman Jerome. Motion was put to a vote and passed unanimously September 6, 2022 at 8:05 p.m.

Darren Musselwhite,
Mayor

Andrea Mullen,
City Clerk
(Seal)

All exhibits and attachments are electronically filed in the City Clerk's Office.

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**RESOLUTION FIXING THE AD VALOREM TAX LEVY ON REAL AND
PERSONAL PROPERTY FOR TAXES
AND ESTABLISHING THE BUDGET**

**Appropriations and Expenditures for the Fiscal Year 2022-2023
FOR THE CITY OF SOUTHAVEN, MISSISSIPPI**

**BE IT RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF SOUTHAVEN, MISSISSIPPI**

SECTION 1. That for the Fiscal Year beginning October 1, 2022, there shall be and there is hereby levied on all taxable property, Real and Personal, within the corporate limits of the City of Southaven, Mississippi for Ad Valorem taxes for municipal purposes as indicated, the following levies to be collected upon each dollar of assessed value as shown upon the Real and Personal Ad Valorem assessment rolls of the City of Southaven as to such property within the city limits, to-wit:

FOR GENERAL REVENUE PURPOSES:

THIRTY-FIVE POINT SEVENTY-TWO (35.72) MILLS

**SECTION 27-39-307 AND 83-3-37 PARAGRAPH 5 OF THE MISSISSIPPI CODE
OF 1972**

FOR DEBT RETIREMENT OF GENERAL OBLIGATION BONDS:

EIGHT POINT ZERO ONE (8.01) MILLS

SECTION 21-33-45 OF THE MISSISSIPPI CODE OF 1972

TOTAL FOR SAID MUNICIPAL PURPOSES:

FORTY-THREE POINT SEVENTY-THREE (43.73) MILLS

***FOR PARKS AND LIBRARY DEBT MILLAGE APPLIED TO EXEMPT BUSINESS AS PER
AD VALOREM TAX ABATEMENT PURPOSES:***

EIGHTEEN POINT TWENTY-SIX (18.26) MILLS

SECTION 27-39-329 OF THE MISSISSIPPI CODE OF 1972

WHEREAS, the Mayor and the Board of Aldermen of the City of Southaven, Mississippi, wish to prepare and publish a summarized budget of the municipal revenues and expense estimated for the fiscal year 2022-2023; and

WHEREAS, the budget herein shall be for the period beginning from October 1, 2022 and ending September 30, 2023; and

WHEREAS, the "Municipal Budget Law" of the State of Mississippi provides that said budget shall be adopted and approved as finally determined by governing authorities being the Mayor and Board of Aldermen of the City of Southaven, Mississippi; now therefore,

**BE IT RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF
SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI, AS FOLLOWS:**

Fund Description	Budget for FYE 9/30/2023
GENERAL FUND	
REVENUE	
GENERAL PROPERTY TAXES	\$ (27,260,000)
LICENSES & PERMITS	(930,000)
INTERGOVERNMENTAL	(23,059,000)
CHARGES FOR SERVICES	(4,240,000)
FINES	(2,270,000)
FRANCHISE TAXES	(1,965,000)
OTHER	(383,000)
TOTAL REVENUE	\$ (60,107,000)
EXPENDITURES	
GENERAL GOVERNMENT	
PERSONNEL SERVICES	4,801,950
SUPPLIES	196,250
OTHER SERVICES & CHARGES	11,434,250
TOTAL GENERAL GOVERNMENT	16,432,450
PUBLIC SAFETY	
POLICE	
PERSONNEL SERVICES	16,214,000
SUPPLIES	804,000
OTHER SERVICES & CHARGES	1,283,710
TOTAL POLI CE	18,301,710
FIRE	
PERSONNEL SERVICES	11,379,000
SUPPLIES	315,000
OTHER SERVICES & CHARGES	874,500
TOTAL FIRE	12,568,500
TOTAL PUBLIC SAFETY	30,870,210
PUBLIC WORKS	
PERSONNEL SERVICES	1,271,000

SUPPLIES	437,800
OTHER SERVICES & CHARGES	<u>1,060,000</u>
TOTAL PUBLIC WORKS	2,768,800

CULTURE & RECREATION

PERSONNEL SERVICES	3,885,500
SUPPLIES	843,000
OTHER SERVICES & CHARGES	<u>2,642,500</u>
TOTAL CULTURE & RECREATION	7,371,000

HEALTH & WELFARE

PERSONNEL SERVICES	332,500
SUPPLIES	23,500
OTHER SERVICES & CHARGES	<u>32,750</u>
TOTAL HEALTH & WELFARE	388,750

CAPITAL OUTLAY 5,940,790

TOTAL EXPENDITURES 63,772,000

NON-REVENUE RECEIPTS

PRIOR YEAR OBLIGATED CASH (3,665,000)

TOTAL EXP& YEAR END BALANCE -

**BOND FUNDED CAPITAL
PROJECTS FUND**

EXPENDITURES

BOND FUNDED CAPITAL PROJECT 11,220,000

TOTAL EXPENDITURES 11,220,000

NON-REVENUE RECEIPTS

PRIOR YEAR OBLIGATED CASH (8,600,000)

CAPITAL GRANT PROCEEDS (2,620,000)

TOTAL AVAILABLE RECEIPTS (11,220,000)

TOTAL EXP& YEAR END BALANCE	-
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TOURISM FUND

REVENUE

INTERGOVERNMENTAL	(3,000,000)
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OTHER	(302,500)
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TOTAL REVENUES	(3,302,500)
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EXPENDITURES

PARK IMPROVEMENTS	2,850,000
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OTHER	452,500
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TOTAL EXPENDITURES	3,302,500
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NON-REVENUE RECEIPTS

PRIOR YEAR OBLIGATED CASH	-
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TOTAL EXP & YEAR END BAL	-
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DEBT SERVICE FUND

REVENUE

GENERAL PROPERTY TAX	(5,294,000)
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TOTAL REVENUE	(5,294,000)
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EXPENDITURES

DEBT SERVICE	5,294,000
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TOTAL EXPENDITURES	5,294,000
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TOTOAL EXP & YEAR END BAL	-
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UTILITY FUND

REVENUES

CHARGES FOR SERVICES	(13,095,000)
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OTHER	(42,000)
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NON-REVENUE RECEIPTS	-
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TOTAL REVENUES	(13,137,000)
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EXPENDITURES

PERSONNEL SERVICES	2,610,000
SUPPLIES	792,500
CAPITAL OUTLAY	1,778,500
DEBT SERVICE	3,699,000
OTHER SERVICES & CHARGES	<u>4,257,000</u>

TOTAL EXPENDITURES	13,137,000
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TOTAL EXP & YEAR END BAL	-
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SANITATION FUND

REVENUES

CHARGES FOR SERVICES	(2,900,000)
MISCELLANEOUS REVENUES	<u>(1,500)</u>

TOTAL REVENUES	(2,901,500)
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EXPENDITURES

PERSONNEL SERVICES	151,500
PROFESSIONAL SERVICES	<u>2,250,000</u>

TOTAL EXPENDITURES	2,901,500
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TOTAL EXP & YEAR END BAL	-
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SECTION 2. It is hereby authorized by the Mayor and Board of Aldermen the funds as herein provided shall be appropriated for the provision of municipal services in the City of Southaven, DeSoto County, Mississippi, for the fiscal period 2022-2023.

SECTION 3. The above funds are set forth herein in the budget summary concerning both appropriations and expenditures.

SECTION 4. The Utility Rates for the City of Southaven shall be:

Residential

Water: \$2.41/100 cubic feet
Sewer: \$2.47/100 cubic feet
¾" Tap Fee: \$700
1" Tap Fee: \$800

2" Tap Fee: \$1,500
Irrigation Tee: 1" - \$350 ¾" - \$300
Cut-Off Fee: \$25.00
Pull Meter Fee: \$75

Commercial

Water: \$3.21/100 cubic feet
Sewer: \$3.70/100 cubic feet

¾" Tap Fee: \$950.00
1" Tap Fee: \$1000.00
1 ½" Tap Fee: \$1,300
2" Tap Fee: \$1,900.00
3" Tap Fee: \$2,100.00
4" Tap Fee: \$4,000.00
6" Tap Fee: \$6,000.00
Cut-Off Fee: \$25.00
Pull Meter Fee: \$75.00

Sewer Tap Fees

Inside Basin: \$1,400.00
Outside Basin: \$2,050.00

Fire Tap Fees

8" Water Line or Smaller: \$1,000.00
10" Water Line or Larger: \$2,000.00

These rates are to be effective October 1, 2022 and shall only be amended by the Southaven Board of Alderman.

SECTION 5. The sanitation rate for the City of Southaven shall be: \$12.00 per month.

SECTION 6. The Municipal Budget for the City of Southaven, DeSoto County, Mississippi, presented and reviewed at this public meeting for the fiscal year 2022-2023 shall be published according to law and be in full force and effect after passage.

SECTION 7. The Motion to adopt the budget and establish the millage rate as presented being made by Alderman Payne with a second by Alderman Gallagher with the following aldermen being present and voting thereon as follows:

"for the approval and adoption of proposed budget and voting YEA"

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

"against the approval and adoption of proposed budget and voting NEA"

RESOLVED THIS 6th DAY OF SEPTEMBER 2022

Darren Musselwhite

Darren Musselwhite, Mayor

Andrea Mullen

Andrea Mullen, City Clerk



CERTIFICATE

I, Andrea mullen, clerk of the City of Southaven, Mississippi do hereby certify that the above and foregoing is a true and correct copy of a Resolution duly and legally adopted at a Regular Meeting of the Mayor and Board of Aldermen on Tuesday, September 6, 2022 and duly appears of record in Minute book of the proceedings of the said Mayor and Board of Aldermen.

This the 9th day of September 2022

Andrea Mullen

City Clerk

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF SOUTHAVEN, MISSISSIPPI
APPROVING DONATIONS**

WHEREAS, the City of Southaven ("City") desires to approve certain donations as allowed pursuant to the Mississippi Code; and

WHEREAS, the City pursuant to Mississippi Code 21-19-44 desires to appropriate and contribute budgeted funds for, local economic development organizations; and

WHEREAS, the City pursuant to Mississippi Code 39-3-1 desires to appropriate and contribute budgeted funds for the M.R. Davis Library; and

WHEREAS, the City pursuant to Mississippi Code 39-15-1 desires expend monies from to match other funds available for the purpose of supporting the development, promotion and coordination of the arts within the City; and

WHEREAS, the City, pursuant to Mississippi Code 17-3-1 and 17-3-3 desires to expend moneys for the purpose of advertising and bringing into favorable notice the opportunities, possibilities and resources of the City which will be helpful toward advancing the moral interest of the City; and

WHEREAS, the City, pursuant to Mississippi Code 21-19-65, desires to match other funds via donation or rental donation for the purpose of supporting social and community service programs within the City; and

WHEREAS, the City, pursuant to Mississippi Code 21-17-1(3)(b)(ii), desires to provide rental donations to those entities set forth below which meet the requirements of Mississippi Code 21-17-1(3)(b)(ii); and

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

1. Pursuant to Mississippi Code 21-19-44 and 21-19-44.1, the City hereby approves donations to the Southaven Chamber in the amount of \$80,000.00 and the Desoto Economic Council in the amount of \$37,941.00 for the purpose of bringing favorable notice and economic opportunities to the City.
2. Pursuant to Mississippi Code 39-3-1, the City hereby approves appropriation to the M.R. Davis Library in the amount of \$300,000.00.
3. Pursuant to Mississippi Code 17-3-1 and 17-3-3 and Mississippi Code 39-15-1, the City hereby approves a donation in the amount of \$40,000.00 to Desoto Family Theatre for the promotion of the arts and favorable notice and

opportunities for the arts to the City that the Desoto Family Theatre brings to the City and to serve as matching funds for the Theatre. Also, pursuant to Mississippi Code 17-3-1 and 17-3-3 and Mississippi Code 39-15-1, the City hereby approves a donation in the amount of \$9,000.00 to the Historic DeSoto Foundation for its museum which contribution will support the development, promotion and coordination of the arts and bring favorable notice to the City.

4. Pursuant to Mississippi Code 17-3-1 and 17-3-3 and Mississippi Code 21-19-65, the City hereby approves donations to The Arc of Northwest Mississippi in the amount of \$30,000.00 and Healing Hearts Child Advocacy Center in the amount of \$35,000.00 for the promotion of the City's moral interest associated with helping abused children by Healing Hearts Child Advocacy and helping individuals with development and intellectual disabilities by the Arc of Northwest Mississippi. The amounts provided to each entity by the City are matching funds for the support of social and community service programs within the City.
5. Pursuant to Mississippi Code 21-19-65 and 21-17-1(3)(b)(ii), the City hereby approves a donation to the House of Grace in the amount of \$9,000.00 for its efforts to help women; a rental donation for the Arena to the Community Foundation of Northwest Mississippi for its Crystal Ball to help with its mission is to connect and assist donors as well as nonprofit organizations and charitable causes to make a difference with an emphasis on education, health and children in order to impact communities, including individuals and causes in the City.
6. Pursuant to Mississippi Code 21-17-1(3)(b)(2), the City hereby approves a rental donation for use of the BankPlus Amphitheater Plaza for the Homerun 5K Habitat for Humanity fundraiser.
7. The City Clerk's Office is hereby authorized and directed to make such donation from City funds.
8. The City Park's Office is hereby authorized to coordinate the dates and logistics for the rental donations.
9. Upon application and approval by the City Parks Department and City Police Department as it relates to adequate security, the City Board grants an alcohol variance to the Community Foundation of Northwest Mississippi.

REMAINDER OF PAGE LEFT BLANK

Following the reading of the foregoing resolution, Alderman Payne made the motion to adopt the Resolution 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 David Wheeler	voted: YES
Alderman Raymond Flores	voted: YES

RESOLVED AND DONE, this __ day of September, 2022.


DARREN MUSSELWHITE, MAYOR

ATTEST:


CITY CLERK





CITY OF SOUTHAVEN

Policy: Complaint Resolution

Adopted: July 15, 2017

Revised: September 6, 2022

Mississippi Statute:

General Statement of Policy

Any employee who has a complaint arising from an employment action or inaction subject to the control of management may file a complaint in accordance with the established guidelines and procedures identified in this policy. This section shall not apply to complaints of harassment, sexual harassment or discrimination, as those complaints should be filed in accordance with the respective policies.

I. Objectionable Issues

The following issues are objectionable under the complaint resolution procedure:

1. Acts of reprisal against an employee for using the complaint procedure;
2. Formal disciplinary actions executed by department.
3. Performance appraisal ratings to the extent they affect an employee's employment status, classification or compensation;
4. Permanent relocation of employee(s) as a disciplinary measure, for political reasons and/or where the employee can present substantive evidence that the management decision to relocate the employee was arbitrary or capricious.

II. Non-Objectionable Issues

The following issues are non-objectionable issues under the complaint resolution procedure:

1. Issues that are pending or have been concluded by direct appeal through administrative or judicial procedures;
2. Temporary work assignments that do not exceed ninety (90) calendar days;
3. Budget or organizational structure, including the number or assignment of employees or positions in any organizational unit;
4. Performance standards and performance elements established as criteria for performance appraisal;
5. The selection of an individual by the governing authority, department head, or designee to fill a position through promotion, transfer, demotion, or appointment unless it is alleged that selection is in violation of a written Department policy or of a Mayor or Board of Alderman rule on filling vacancies;



CITY OF SOUTHAVEN

6. Internal security practices established by the City, department Head, or designee;
7. Termination, layoff or transfer from duties because of shortage of funds or work, material change in duties or organization, or a merger of agencies or order of the Mayor and Board of Alderman;
8. Any matter which is not within the jurisdiction or control of the City;
9. The content of published Department policy;
10. An action by an Department pursuant to federal law or directives from the Governor's office or court order;
11. Establishment and revision of the compensation plan, and the policies, procedures, rules and regulations pertaining thereto;
12. Position classifications;
13. Employee benefits;
14. Application of personnel policies, procedures, rules, regulations;
15. Any matter of concern or dissatisfaction to an employee if the matter is subject to the control of Department management, except those listed in the preceding section as objectionable;
16. Termination of employment by the Board of Alderman.

III. Complaint Resolution Procedural Steps

Step I

- A. An employee who has an objection arising from an action or inaction subject to the control of management must identify the objection in writing with his or her department head within three (3) working days of becoming aware of the cause of the complaint. The written statement of the objection should contain the name, address, and telephone number of the individual or authorized representative filing the objection; the name of the employee, identity of the Department; the date; a brief and specific description of the situation, incident, or condition being objected and reasons therefore; identity of witnesses, if any; the remedy or relief the individual is seeking and the signature of the individual filing the objection and properly dated by this individual.
- B. The department head will have three (3) working days from the date of receiving the objection statement to inform the employee, in writing, of his or her answer. The department head shall write a memorandum for record and have the objecting employee sign it.

Step II

- A. If not satisfied with the Step I written decision, the employee may indicate the desire to have the objection advanced to the next step. The objection must be submitted to the Director of Human Resources within three (3) working days following receipt of the Step I Department Head's response.



CITY OF SOUTHAVEN

- B. The Director of Human Resources or his/her designee is required to conduct an investigation of the objection and may meet with the objecting employee within three (3) working days after receipt of the objection form. The meeting, if necessary, will be informal.
- C. The Director of Human Resources or his/her designee is required to give the employee a written response within three (3) working days after this informal interview detailing his decision.

Step III

- A. If the second step written response is not acceptable to the employee, the employee may specify in writing the desire to advance the objection to the third step. To do so, the employee must forward the objection to the Office of the Mayor within three (3) working days after receipt of the Director of Human Resources response in Step II.
- B. The Mayor and Board of Alderman may conduct a hearing into the objection and shall make a decision as to such cause. No alternative disciplinary actions shall be considered upon the convening of the hearing of the Mayor and Board of Alderman. The Board's decision shall be final.

Certain steps may be waived at the Mayor's discretion in order to proceed to Step III of the complaint resolution procedure.



CITY OF SOUTHAVEN

Policy: Conduct and Disciplinary Actions

Adopted: July 15, 2017

Revised: September 8, 2022

Mississippi Statute: Mississippi Code Annotated Section 11-51-75

General Statement of Policy

City employees have a responsibility to maintain high standards of professionalism, competency, efficiency, service and integrity. Any employee whose conducts fails to meet City standards may be subject to disciplinary action, up to and including termination of employment. Nothing in this section should be construed as in any way changing or altering the "at-will" employment status of any employees. City employees are "at-will" meaning that they can be terminated or even disciplined at any time for any reason or for no reason at all, with or without notice and without resort to any prior process, procedures, and/or administrative hearings.

I. Due Process

The Mayor and Board of Alderman require that all forms of discipline and corrective action adhere with due process. Supervisory employees and/or Department Heads shall exercise corrective action when an employee violates established rules of conduct, policy or standards of performance. Such corrective action shall be in accordance with the policies and procedures established in this policy.

II. Offenses

The following offenses provide a general, not exhaustive, list for which an employee may be disciplined, but are not limited to:

- a) Violating the City's Drug and Alcohol Free Workplace policy.
- b) Failing to follow the lawful order, regulation, instruction, or directive of the immediate supervisor(s), including, without limitation, his or her Department Head, and/or Mayor.
- c) Failing to report for work, being absent from work without permission, or failing to report absence to the immediate supervisor or Department Head.
- d) Abusing major medical leave by reporting in sick when not sick or obtaining major medical leave falsely or under false pretenses.
- e) Being habitually or excessively absent or tardy for any reason whether or not such absences have been individually approved.
- f) Failing to perform assigned work or required duties in an efficient, effective, competent, or satisfactory manner in accordance with reasonable City standards.



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- g) Being unable or unwilling to perform assigned job duties.
- h) Being incompetent or inefficient in the performance of duties of the assigned position.
- i) Engaging in outside employment that interferes with the performance of regularly assigned City duties.
- j) Misusing or wasting City resources, property, assets or time.
- k) Being careless or negligent in using City property, resources, or assets.
- l) Using profanity, abusive language, lewd or offensive conduct or language toward a fellow employees or member of the public while in the course of City employment.
- m) Failure to meet City Citizen Service standards.
- n) Violating the City's nepotism policy.
- o) Violating the City's workplace violence policy.
- p) Violating City safety rules and regulations.
- q) Revealing or misusing confidential information.
- r) Operating a City-owned without a current, valid driver license.
- s) Engaging in conduct unbecoming an employee of the City either on or off duty.
- t) Acting dishonestly, including, without limitation, intentionally giving false information, submitting false work records, making false statements on employment application(s), or during the application or pre-employment process.
- u) Falsifying time and attendance records or clocking someone in.
- v) Violating the City's Ethics policy.
- w) Violating the policies, procedures, or regulations contained in the employee handbook or all City policies.

III. Progressive Discipline

The Department Head or designated representative shall take action to formally discipline an employee who is guilty of an offense. Formal discipline may range from record(s) of counseling to termination of employment. The City's general policy is to take disciplinary steps in the following order:

- a) Record of counseling(s)
- b) Written Warning
- c) Final Written Warning
- d) Suspension
- e) Termination of employment

The Mayor may also issue disciplinary actions and/or take other corrective measures as necessary without prior action by the Department Head or designee. The City reserves the right to alter the disciplinary order above, skip steps, eliminate steps or create additional disciplinary steps.



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In extraordinary circumstances, the employee may be placed on immediate suspension with pay pending a hearing on the matter.

The Department Head or designee, shall maintain a written record of the disciplinary action issued to any employee. Such written documentation shall be turned into the Department of Human Resources prior to corrective action being enforced.

The governing authority or a designated representative may attempt to correct unacceptable behavior by issuing a verbal warning and/or counseling and/or other appropriate informal means, whenever practical, prior to taking formal action against an employee. The governing authority or a designated employee shall maintain a written record of such verbal or other informal action(s) taken.

IV. Demotion

A City employee may be demoted because of inadequate performance, disciplinary reasons, a reduction in force, or voluntarily. Written notice of intent to effect any demotion and the reason for such action shall be given to the employee. All actions adversely affecting compensation or employment status require that the employee be given an opportunity for a hearing with the Mayor and Board of Alderman. Such hearing must be requested by the employee within three (3) working days after such demotion. The request must be in writing, and in accordance with the City grievance policy. The decision by the Board of Alderman is final.

V. Termination Without Notice

Some conduct may result in termination without notice. The following list provides examples of conduct that may result in termination with notice but is not an exhaustive list.

- a) Theft of City property or resources
- b) Arguing or fighting with citizens, co-workers, supervisors or Department Heads.
- c) Threatening the physical safety of citizens, co-workers, supervisors, Department Heads or governing authority.
- d) Physically or verbally assaulting someone at work.
- e) Illegal conduct at work.
- f) Using or possessing alcohol or illegal drugs at work.
- g) Working under the influence of alcohol or illegal drugs.
- h) Insubordination.
- i) Making false statements on an employment application.
- j) Unlawful discrimination and harassment.



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VI. Board of Alderman Action

Pursuant to the relevant laws of the State of Mississippi, the Southaven Board of Alderman shall be responsible for all terminations of employment of City employees. Department heads may provide recommendations of an employee's termination to the Board of Alderman; however, it is the singular responsibility of the Board of Alderman to enact a termination of employment. Personnel decision made by the Board of Alderman are final. Any appeal of an action taken by the Board of Alderman may be appealed pursuant to Mississippi Code Annotated Section 11-51-75.



CITY OF SOUTHAVEN

Policy: Anti-Harassment

Adopted: July 15, 2017

Revised: September 6, 2022

Mississippi Statute:

General Statement of Policy

The City of Southaven ("City") prohibits discrimination and harassment of any kind. The City is committed to a work environment free of discrimination and harassment for all employees. In keeping with this commitment, the City prohibits discriminatory practices in all phases of the employment relationship on the basis of race, color, religion, sex, national origin, political affiliation, disability, genetic information, age, pregnancy, veteran status, military service or any other prohibited basis under applicable federal, state or local law.

Discrimination

It is a violation of the City's policy to discriminate in the provision of employment opportunities, benefits or privileges; to create discriminatory work conditions; or to use discriminatory evaluative standards in employment if the basis of that discriminatory treatment is, in whole or in part, the person's race, color, religion, sex, national origin, political affiliation, disability, genetic information, age, pregnancy, veteran status, military service or any other prohibited basis under applicable federal, state or local law.

Discrimination of this kind may also be strictly prohibited by a variety of federal, state and local laws, including, but not limited to Title VII of the Civil Rights Act of 1964, the Age Discrimination Act of 1967 and the Americans with Disabilities Act of 1990. This policy is intended to comply with the prohibitions stated in these anti-discrimination laws.

Discrimination in violation of this policy will be subject to disciplinary measures up to and including termination of employment.

Harassment

The City prohibits harassment of any kind, including sexual harassment, and will take appropriate and immediate action in response to complaints or knowledge of violations of this policy. For purposes of this policy, harassment is any verbal or physical conduct



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designed to threaten, intimidate or coerce an employee, co-worker, or any person working for or on behalf of the City.

The following examples of harassment are intended to be guidelines and are not exclusive when determining whether there has been a violation of this policy:

- Verbal harassment includes comments that are offensive or unwelcome regarding a person's national origin, race, color, religion, age, sex, pregnancy, disability, veteran status, military service, political affiliation or other protected status, including epithets, slurs and negative stereotyping.
- Nonverbal harassment includes distribution, display or discussion of any written or graphic material that ridicules, denigrates, insults, belittles or shows hostility, aversion or disrespect toward an individual or group because of the individual's protected status.

Sexual harassment

Sexual harassment is a form of unlawful employment discrimination under Title VII of the Civil Rights Act of 1964 and is prohibited under the City's anti-harassment policy. Sexual harassment is defined as unwelcome sexual advances, requests for sexual favors, and other verbal or physical conduct of a sexual nature when:

1. Submission to or rejection of such conduct is used as the basis for employment decisions or
2. Such conduct has the purpose or effect of creating an intimidating, hostile or offensive working environment.

Sexual harassment occurs when unsolicited and unwelcome sexual advances, requests for sexual favors, or other verbal or physical conduct of a sexual nature:

- Is made explicitly or implicitly a term or condition of employment.
- Is used as a basis for an employment decision.
- Unreasonably interferes with an employee's work performance or creates an intimidating, hostile or otherwise offensive environment.

Sexual harassment may take different forms. The following examples of sexual harassment are intended to be guidelines and are not exclusive when determining whether there has been a violation of this policy:

- Verbal sexual harassment includes innuendoes, suggestive comments, jokes of a sexual nature, sexual propositions, lewd remarks and threats; requests for any



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type of sexual favor (this includes repeated, unwelcome requests for dates); and verbal abuse or "kidding" that is oriented toward a prohibitive form of harassment, including that which is sexual in nature and unwelcome.

- Nonverbal sexual harassment includes the distribution, display or discussion of any written or graphic material, including calendars, posters and cartoons that are sexually suggestive or show hostility toward an individual or group because of sex; suggestive or insulting sounds; leering; staring; whistling; obscene gestures; content in letters, notes, facsimiles, e-mails, photos, text messages, tweets and Internet postings; or other forms of communication that are sexual in nature and offensive.
- Physical sexual harassment includes unwelcome, unwanted physical contact, including touching, tickling, pinching, patting, brushing up against, hugging, cornering, kissing, fondling, and forced sexual intercourse or assault.

Retaliation

No individual covered by this policy shall be subject to adverse action because the individual reports an incident of sexual harassment, provides information, or otherwise assists in any investigation of a sexual harassment complaint. The City will not tolerate such retaliation against anyone who, in good faith, reports or provides information about suspected sexual harassment. Any employee of the City, who retaliates against anyone involved in a sexual harassment investigation will be subjected to disciplinary action, up to and including termination. All employees or non-employees working in the workplace who believe they have been subject to such retaliation should inform a supervisor, manager, department head or human resources.

Confidentiality

All complaints and investigations are treated confidentially to the extent possible, and information is disclosed strictly on a need-to-know basis. The identity of the complainant is usually revealed to the parties involved during the investigation, and the City HR Director will take adequate steps to ensure that the complainant is protected from retaliation during and after the investigation. All information pertaining to a complaint or investigation under this policy will be maintained in secure files within the City HR Department.



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Complaint procedure

The City has established the following procedure for filing a complaint of harassment, discrimination or retaliation. The City will treat all aspects of the procedure confidentially to the extent reasonably possible.

1. Complaints should be submitted as soon as possible after an incident has occurred, preferably in writing. The City HR Director may assist the complainant in completing a written statement or, in the event an employee refuses to provide information in writing, the City HR Director will dictate the verbal complaint.
2. Upon receiving a complaint or being advised by a supervisor or manager that violation of this policy may be occurring, the City HR Director will notify the Mayor and Department Head; if suitable.
3. The City HR Director will initiate an investigation to determine whether there is a reasonable basis for believing that the alleged violation of this policy occurred.
4. If necessary, the complainant and the respondent will be separated during the course of the investigation, either through internal transfer or administrative leave.
5. During the investigation, the City HR Director will interview the complainant, the respondent and any witnesses to determine whether the alleged conduct occurred.
6. Upon conclusion of an investigation, the City HR Director or other person conducting the investigation will submit a written report of his or her findings to the Mayor. If it is determined that a violation of this policy has occurred, the City HR Director will recommend appropriate disciplinary action to the Mayor and Board of Alderman. The appropriate action will depend on the following factors:
 - a) the severity, frequency and pervasiveness of the conduct;
 - b) prior complaints made by the complainant;
 - c) prior complaints made against the respondent; and
 - d) the quality of the evidence (e.g., firsthand knowledge, credible corroboration).

If the investigation is inconclusive or if it is determined that there has been no violation of policy but potentially problematic conduct may have occurred, the HR director may recommend appropriate preventive action.

7. The Mayor and/or Board of Alderman will review the investigative report and any statements submitted by the complainant or respondent, discuss results of the investigation with the City HR Director and other management staff as appropriate, and decide what action, if any, will be taken.



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8. Once a final decision is made by the Mayor and/or Board of Alderman in accordance with City Policy, the City HR Director will meet with the complainant and the respondent separately and notify them of the findings of the investigation. If disciplinary action is to be taken, the respondent will be informed of the nature of the discipline and how it will be executed.

Nothing in this policy may prevent the complainant or the respondent from pursuing formal legal remedies or resolution through local, state or federal agencies or the courts.



CITY OF SOUTHAVEN

Policy: City Vehicle Policy

Adopted: July 15, 2017

Revised: 09/06/2022 1/21/2020, 12/4/2018, 12/17/2013

Mississippi Statute:

General Statement of Policy

The City of Southaven ("City") by statutory authority may assign vehicles to employees when deemed necessary in order to discharge their daily job functions. It is imperative for all employees assigned a City vehicle to understand it is a privilege and not a mandatory requirement by the Board of Alderman or a City department and all are required to follow the established policies set forth or be subject to forfeiture of City vehicle. A vehicle assignment may be incidental, a routine assignment used to fulfill an employees' job description, or authorized take-home vehicle assignment.

It is incumbent upon all operators of City vehicles to follow all motor vehicle laws and rules of the road, and to operate City vehicles in a safe and courteous manner. It is recognized that this policy may not cover all instances and examples of acceptable vehicle usage. It is also understood due to the variety and different applications of uses of city vehicles city Departments such as Public Safety (Police, Fire, EMS) have additional policies and Standard Operating Guidelines that apply to the operation of city vehicles. In cases not specifically covered in this policy, the employee is responsible to utilize common sense and seek clarification from their immediate supervisor or Department Head. Failure to adhere to this may result in disciplinary actions. The City reserves the right to deny any employee the use of a City vehicle. The City may also choose not to indemnify an employee failing to adhere to the policies and procedures contained in this policy.

I. ASSIGNMENT

A City vehicle (fleet) may be assigned to an employee when deemed necessary and cost effective to carry out the daily functions and responsibilities of a particular job or position.

A. A vehicle assignment will be a determination by the department head and if necessary by the Mayor.

B. Once a vehicle assignment has been made to an employee all applicable state and local laws, and shall be followed.

C. Must be at least eighteen years old.



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D. Before any employee can drive a City vehicle the Department Head and the employee must read and sign this policy and send the original to the Human Resource Department.

II. FUEL AND GASOLINE ACCOUNT CARDS

- A. Each City owned vehicle shall have a specifically assigned gasoline account card or key fob and corresponding Personal Identification Number (PIN) for that employee.
- B. Corresponding cards, fobs and PIN's shall be used for the assigned vehicle and shall not be used for other City owned vehicles nor personal vehicles.
- C. Only regular octane gasoline and diesel fuel may be purchased with a gasoline account card.
- D. All gasoline fuel receipts shall be kept and turned in to each department head or his or her designee in order to track gasoline fuel consumption and reconcile all billing statements.
- E. Random departmental and individual audits of gasoline fuel accounts may occur at any time without prior notice. Misuse of gasoline account cards may result in loss of vehicle privileges and/or other disciplinary action in accordance with the City of Southaven policies and applicable state laws.
- F. Any deviation from the gasoline fuel account card policy due to problems incurred while purchasing fuel must be approved by department head and must be appropriate for the vehicle.

III. DRIVER'S LICENSE REQUIREMENTS

City of Southaven employees operating City vehicles or operating personal, rental or other vehicles while on City business must adhere to the following:

- A. No employee may operate a City vehicle without a current, valid state issued driver's license.
- B. An employee is required to report any moving traffic violation received while operating a City vehicle to his or her department head within 24 hours. Random driving record audits will be performed to ensure employees who are assigned vehicles maintain safe driving practices.



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- C. If an employee is required to drive a motor vehicle in connection with City employment and his or her driver's license is suspended, cancelled or revoked for any reason (i.e., DUI, excessive traffic violations) he or she must report the loss of license immediately in writing to his or her department head. Driving privileges will be immediately revoked upon a conviction that includes suspension or revocation.
- D. The department head will forward any notification or traffic violation of license suspension to the Department of Human Resources immediately.
- E. An employee shall not drive a City vehicle and shall not drive on City business if they have more than one conviction in the past three (3) years for driving under the influence of alcohol or drugs, or for reckless driving.
- F. Loss or suspension of a driver's license by an employee whose essential job function includes operating a motor vehicle may result in reassignment or possible termination from employment.
- G. Every Department Head must collect copies of the valid driver's license for each employee's that is authorized to drive a City vehicle on January 1 of each year. The Department Head must deliver copies of the authorized drivers' license to the Human Resource Department no later than January 15th of each year.

IV. PERSONAL USE

- A. All City vehicles will be used for official City business only. Take home vehicles may not be used for incidental personal use once employee has arrived at place of residence with vehicle after working hours. Upon permission by a Department's Standard Operating Guideline and approved by the Department Head, a City vehicle may be used for incidental personal use under the following conditions:
 - 1. The incidental personal use must be within one mile of the most direct route of the official business.
 - 2. Any measurable amount of elapsed time during incidental personal use shall not be charged as time worked.
 - 3. It is during normal business hours.
- B. Violations of personal use policy will result in loss of vehicle privileges and is subject to disciplinary action in accordance with the City of Southaven policies.



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V. TAKE HOME POLICY

A. A take home vehicle is a City-owned automobile which is permanently assigned to a specific employee who has been granted the authority to drive the vehicle to and from work (24-hour per day assignment).

B. The City's primary interest in controlling take-home vehicles is to achieve a balance between the need to provide staff with a means to perform their job functions and the need to demonstrate the prudent use of public resources by minimizing unnecessary costs and liabilities associated with take home vehicles.

C. Take home vehicles shall be assigned by the department head and the Director of Human Resources to City employees when determined it is reasonable and necessary for said employee to fully discharge his or her duties for the City and when such use would be for the benefit of and to the best interest for the City and at the recommendation of the employee's Department Head.

D. Prior to the department head assigning a City take home vehicle based upon a recommendation from the department head must be provided in writing with appropriate justification. The recommendation from the department head shall be presented by the Director of Human Resources whereby an appropriate finding necessitating the take home vehicle will be established and spread upon the Board minutes permitting the use of the vehicle by the City employee.

E. Recommendations from department heads for assignments of take home vehicles should be based on the following:

- a. Public Trust – ability to use vehicles in a manner the public would deem appropriate
- b. Emergency Response – ensure effective, timely response to emergency situation
- c. Legal Compliance – demonstrate compliance with not only applicable state statutes, but also federal tax code requirements
- d. Cost Considerations – minimize number of take home vehicles thus reducing additional costs
- e. Liability – reduces exposure to vehicle and personnel accidents
- f. Necessity – ultimate need to carry out employee's job functions



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- G. Employees taking home City owned vehicles must comply with all applicable laws of the State of Mississippi and local jurisdictions. Take home vehicles may not be used to conduct any personal business unless incidental as stated in Section IV. Personal use does not qualify as incidental once vehicle reaches employee's place of residence.
- H. With regard to the Southaven Police and Fire Departments, the following policies apply:
 - g. The issuance of a vehicle will be made at the discretion of the respective Chief of the Department and he/she has the final authority to assign vehicles on a case by case basis to any officer not meeting the standards of vehicle assignment.
- I. The take home use of a City vehicle may be considered a taxable benefit by the Internal Revenue Service (IRS). All employees receiving such benefit shall comply will all state and federal tax reporting guidelines.

VI. ADDITIONAL REQUIREMENTS

- A. Each employee assigned a City vehicle must comply with the following additional requirements:
 - 1. All vehicles shall have the proper identification markings as per state statute.
 - 2. Seatbelts shall be used by driver and passengers at all times. It is the responsibility of the driver to ensure all passengers use seatbelts when vehicle is in motion.
 - 3. Employees are prohibited from talking or texting on cell phones while operating a City vehicle unless using a hands free device.
 - 4. At minimum, a bi-annual inspection of each vehicle will be performed, including digital photos. Unannounced inspections may take place at the discretion of the Mayor or Department Head.
 - 5. Check oil and tire pressure on a regular basis and wash vehicle as needed.
 - 6. Interior of vehicle shall be clean at all times.
 - 7. Bring vehicle in for scheduled service and make arrangements for an alternate vehicle while being serviced.



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8. Unauthorized person(s) shall not operate a city vehicle under, except when necessary in an emergency.
9. Report any citations (both moving and parking violations) to the department head immediately and complete written report when applicable. Traffic citations, including parking citations will be the responsibility of the employee.
10. Leave vehicle legally parked with doors locked and windows up when unattended. All take home vehicles shall be parked off the street at night. Keys removed.
11. Observe all traffic laws and drive in a safe and courteous manner.
12. Carry and maintain at all times a valid state issued driver's license (appropriate for vehicle, i.e., commercial) when operating a City vehicle.
13. Vehicles shall not idle for longer than five (5) minutes. If a vehicle is stationary for more than five (5) minutes (other than waiting for traffic), vehicle shall be turned off. It is understood that vehicles used for emergency purposes (i.e. Police, Fire) may idle for periods longer than five (5) minutes.
14. Use the vehicle only for authorized official business unless incidental personal use is necessary.
15. City prohibits the illegal use, possession, distribution, unlawful manufacture, or dispensation of controlled substances. Employees shall not use illegal substances or abuse legal substances in a manner that impairs the performance of assigned tasks. Employees who take prescribed medication that may impact driving ability must not operate a vehicle when under the influence of a prescribed medication. Employees shall not consume alcohol while driving or otherwise operating a city vehicle/equipment.
16. City employees who spend the majority of their professional time driving must complete a safe driving course sponsored by the specific Department within a reasonable period of time after they are hired. Other employees who drive City vehicles are encouraged to attend a safe driving course every two years. Documentation of these course must be submitted to and kept on file by the City's Human Resource Department.
17. Must not drive on City business if the driver has caused 3 or more at-fault accidents or received three or more traffic tickets or moving violations within the past eighteen months.



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18. Non-employees, off-duty employees, unauthorized persons and animals are not permitted in City vehicles at any time, without the express permission of the driver's Department Head.

19. Hitchhikers are prohibited in City vehicles at any time.

VII. REPORTING OF ACCIDENTS AND DAMAGE

A. Any accident or damage incurred or caused while operating a City vehicle, or personal, rental or other vehicle on City business, must be promptly reported to the local police, Department Head and the City's Department of Finance.

B. When you have been in an accident in a City vehicle or while on City business you must:

1. Get immediate medical aid if you are injured
2. Keep calm and do not argue
3. Make no statements or admissions concerning fault or responsibility for the accident
4. Do not offer or agree to make payments for the accident or suggest City will do so
5. Notify the local police
6. Discuss the accident only with police officers, department head or representatives of the City's Department of Finance.
7. Record as much information as you can on all of the other parties to the accident. This information should include their name, address, telephone numbers(s), insurance company, driver's license number, license plate number, make, model and year of their car, precisely where the accident happened, witnesses (with names, addresses and telephone numbers).
8. Refer all questions from lawyers, the other party to the accident, insurance adjusters or representatives of the other party and others to the City's Board Attorney and the Department of Finance.



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VIII. WHAT TO DO IN CASE OF AN ACCIDENT

It is the policy of City of Southaven that all accidents or incidents that result in either personal injury or illness, and or damage to City property shall be properly reported and investigated. Although accident/incident investigation is a reactive process, a comprehensive accident reporting and investigation process is a proactive measure that can effectively prevent or minimize future accidents/incidents. This operating procedure establishes a systematic process to ensure that accidents are properly reported in a timely manner, that all causes (direct and contributory) are thoroughly identified and that the appropriate corrective actions are taken.

Regardless of the situation, the following procedure MUST be followed in the event of an accident while in a City owned vehicle:

1. Stop immediately and investigate even when the accident appears to be minor.
2. If someone is hurt or if there is a danger of fire, call 911 to request assistance. (I.e. Law Enforcement, Fire Department Ambulance, Rescue Squad)
3. Make no express or implied admission or liability or fault. Do not make an expression of apology or sorrow.
4. Notify your supervisor immediately.
5. Make written notes of the details of the accident while at the scene. Do not wait until later.
6. Do not give information concerning the accident to anyone unless the party requesting it is an authorized official.
7. Do not discuss the accident with insurance agents, news personnel, adjusters or attorneys without express permission from your supervisor and City attorney.
8. Complete the Motor Vehicle Accident Report with supervisor/manager.
9. All accident reports shall be submitted within 24 hours of the accident to the Department Head and the Department of Human Resources.



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If necessary, an injury report must be completed and submitted to Human Resources as soon as possible in order to file workers' compensation claim within 24 hours of the accident.

In the event an employee has a non-authorized occupant or family member in a City Vehicle, the employee shall assume all risk and liability for such person and if applicable, shall indemnify the City from any and all claims, suits, damages, and actions resulting from the non-authorized person's occupancy in the City Vehicle.

The use of a City vehicle is a privilege and not a mandatory requirement. These guidelines will be followed at all times.

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE CITY OF
SOUTHAVEN PROPERTY MAINTNEANCE CODE**

WHEREAS, pursuant to Miss. Code Section 21-19-25, the City has the authority to adopt codes dealing with general public health, safety or welfare, or a combination of the same, by ordinance, which includes the adoption of a City Property Maintenance Code; and

WHEREAS, pursuant to Miss. Code 21-17-5, the governing authorities of the City have the care, management and control of the municipal affairs and its property and finances and have the power to adopt, alter, or modify any orders, resolutions or ordinances with respect to such municipal affairs, property and finances; and

WHEREAS, pursuant to Miss. Code Sections 21-13-1, the City has the authority and power to enforce the penalties as set forth in the City Property Maintenance Code as adopted by the City; and

WHEREAS, on November 3, 2015, the City previously approved the Property Maintenance Code; and

WHEREAS, the City desires to amend the City Property Maintenance Code; and

WHEREAS, pursuant to Mississippi Code Section 21-13-19, the City may impose a penalty for a misdemeanor, any penalty of incarceration not to exceed more than six (6) months in jail or a maximum of One Thousand Dollars and 00/100 (\$1,000.00) for each such violation in any case tried without a jury; and

NOW, THEREFORE BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI THAT THIS RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI SHALL AMEND SECTION 2.1 OF THE CITY OF SOUTHAVEN PROPERTY MAINTNEANCE CODE AS FOLLOWS:

6.4 Violation penalties.

Any person, individual, corporation, company, partnership, association or any other entity failing to comply with this code or any of the requirements thereof or otherwise violating this code or

any of its provisions shall, after a judicial determination of guilt and a reasonable time to correct, which shall not exceed 90 days, pay a fine not exceeding One Thousand Dollars and 00/100 (\$1,000.00), plus court costs and/or six (6) months in jail. Furthermore, each day thereafter that said violation(s) remain uncorrected, with no reasonable effort by the defendant to correct such violation(s), shall constitute a separate offense punishable by a separate fine(s) not exceeding One Thousand Dollars and 00/100 (\$1,000.00). The City shall impose for said violation(s) all other penalties and have access to any other remedies available under law to correct the conditions giving rise to the violations of this code.

NOW, THEREFORE BE IT ORDERED pursuant to Miss. Code 21-13-11, the City Clerk shall provide notice of the adoption of the Ordinance in the *Desoto Times* for one (1) time.

NOW, THEREFORE BE IT ORDERED pursuant to Miss. Code 21-13-11, this amended Ordinance shall take effect one (1) month after passage.

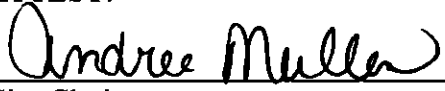
After a full discussion of this matter, ALDERMAN Hoots moved that the foregoing Ordinance be adopted. The motion was seconded by ALDERMAN Wheeler. Upon the question being put to a vote, Members of the Board of Aldermen voted as follows:

Alderman William Jerome	voted: YES
Alderman Kristian Kelly	voted: NO
Alderman Charlie Hoots	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman John David Wheeler	voted: YES
Alderman Raymond Flores	voted: YES

RESOLVED AND DONE, this 6th day of September 2022.


Darren Musselwhite, MAYOR

ATTEST:


City Clerk



INTERGOVERNMENTAL COOPERATIVE PURCHASE AGREEMENT

This Cooperative Purchase Agreement (the "Agreement") is made and entered into by and between DeSoto County, Mississippi (County); City of Southaven, Mississippi (Southaven); City of Olive Branch, Mississippi (Olive Branch); City of Hernando, Mississippi (Hernando); City of Horn Lake, Mississippi (Horn Lake); The Town of Walls, Mississippi (Walls), the foregoing collectively may be referred to in this Agreement as the "Parties" and individually as a "Party."

RECITALS:

WHEREAS, in accordance with Mississippi Code Annotated §41-55-1, the Parties either separately or acting in conjunction, may own, maintain, and operate a public ambulance service and may provide emergency response services (collectively "EMS Services"), as a governmental function. Each of the Parties maintain and operate a public ambulance service; and

WHEREAS, the Parties are required to make their purchases in accordance with Mississippi Code Annotated §31-7-1 et seq., (the "Code") and Mississippi Code Annotated §31-7-13(m)(vi) (the "Intergovernmental Sales and Transfers" section of the Code) allows for purchases, sales, transfers or trades between governing authorities by agreement and at prices agreed to by both parties; and

WHEREAS, the Parties are experiencing unprecedented difficulties in purchasing commodities necessary for carrying out their EMS Services. As a result of supply chain limitations and competing supply demands, purchase orders are being canceled by vendors as they focus on satisfying large quantity purchases. Vendors have advised the Parties that larger orders are required in order to be competitive in purchase fulfillment. Many required commodities have a finite shelf life and bulk purchases by a single Party, of a size necessary to be competitive for fulfillment, will result in the useful life of many commodities expiring before use; and

WHEREAS, the Parties desire to coordinate purchases ("Joint Procurements") relative to EMS Services so as to be competitive with vendors yet be able to make use of purchased commodities before shelf life expiration. Further, Joint Procurements will permit the Parties to realize savings and economies of scale; and

WHEREAS, the Parties desire to enter into this Agreement to outline the terms and conditions of the intergovernmental sale and transfer of certain commodities and believe that the most efficient means of improving their EMS service will be accomplished by the execution of this Agreement as authorized by the Intergovernmental Sales and Transfer section of the Code.

NOW THEREFORE, in consideration of the mutual promises, inducements, covenants, agreements, conditions and other good and valuable consideration, the receipt and sufficiency of which is acknowledged, the Parties agree as follows:

1. The purpose of this Agreement is to establish a cooperative purchasing program between the Parties which will allow the Parties to be competitive during the process of EMS Services related commodity purchases, to realize savings when purchasing such commodities and facilitate the Parties' ability to satisfy state purchasing laws.
2. This Agreement is made and entered into effective as of the 1st day of October, 2022 (the "Effective Date"). The Agreement shall continue until such time as it may be terminated pursuant to paragraph 3.
3. This Agreement shall have an initial term of six (6) months beginning the Effective Date and thereafter continue to renew for consecutive six (6) month terms until it is terminated by the County, which termination

may be made with or without cause upon ninety (90) days written notice. Upon termination by the County, each Party, within forty-five (45) calendar days of the designated date of termination, shall pay County for their respective proportionate share of all purchases made by County up to the date of termination. In the event purchases have been made, but not yet received at the date of termination, each Party will reimburse the County for such purchases in accordance with paragraph 9. In the event this agreement extends beyond the term of the existing term of the majority of the membership of the governing boards of the Parties, it will be deemed to automatically renew unless voided by the successor boards.

4. Paragraph 3 notwithstanding, any Party may withdraw its participation from this Agreement by providing thirty (30) days prior written notice to the County. Withdrawal from this Agreement by a Party shall not terminate any pending purchases made by the County on behalf, in whole or part, of the withdrawing Party. The withdrawing Party shall pay County for any purchases made on its behalf in accordance with the terms of paragraph 3. Withdrawal of one Party from the Agreement will not terminate the Agreement as to the remaining Parties.

5. Each Party will designate a person to act on their behalf in all matters relating to the Joint Procurement process. Each Party will submit its purchase requests to the County for processing. All purchases will be made by the County in accordance with Mississippi purchasing laws, be it purchase order, competitive bid, sealed competitive bid or other permissible method of acquisition, issued by the County and directed to the vendor(s). The County will make payments directly to the vendor(s).

6. The County shall secure any necessary competitive quotes or solicit bids that may be required pursuant to this Agreement, after consulting with the Parties, in good faith, in crafting purchase specifications. Upon request, the County will provide the Parties with copies of the purchase mechanism utilized, (i.e. purchase orders, competitive quotes or bid proposals received), along with the recommended party to whom the purchase will be awarded. County shall be the party to approve all Joint Procurements, in its discretion, after consultation, in good faith, with the Parties, and shall be the party who executes and enters into all contracts for purchases to be made. County, upon request, will provide to the Parties a written notice of the schedule for the purchase solicitations and award of contracts. The County will use reasonable efforts to meet the timelines of the Parties and the Parties each agree to cooperate one with the other in preparing and submitting purchase requests to the County.

7. Purchases made pursuant to this Agreement shall be carried out by County using its then current methods of purchasing. The County shall coordinate with the Parties to schedule the Joint Procurements in a timely manner, consistent with the availability and workload of all Parties.

8. The County shall not be obligated to deliver the items of purchase to the Parties and the Parties shall make proper arrangements with the County to select, transport and take possession of their respective items of purchase. Each purchasing Party shall be responsible for its own inspections and acceptance of goods and services upon receipt by County. To the extent permitted by each vendor, each purchasing Party will be responsible for the vendors' compliance with provisions relating to the quality of items provided, returns of items found unacceptable or warranty claims. The County is not responsible to the other Parties for the performance of any vendor used by the County for purchases as a result of this Agreement. However, the County agrees to cooperate with each Party in regards to any claims they may make against vendors related to product quality and condition.

9. Upon receipt of purchases made, the County will prepare an invoice to the Parties for each Joint Procurement which will reflect total purchase items, the quantity allocation of each item procured to each Party, and the total costs to each Party. If shipping charges or taxes are applicable such charges will be prorated among the Parties

based upon the percentage of items they purchased as to the whole of the items purchased by the Joint Procurement. The Parties will reimburse the County for their respective purchase costs within forty-five (45) calendar days of receipt of invoice.

10. The Parties warrant that all payments, expenditures, contributions, fees, costs, and disbursements, if any, required of it hereunder or required by any other agreements, contracts and documents executed, adopted, or approved by County pursuant to this Agreement, shall be paid from current revenues available to the paying Party. The Parties hereby warrant that no debt is created by this Agreement and that any debt created through a purchase shall be the sole obligation of the Party requesting the purchase and no obligation or liability for such debt shall be a liability or obligation of any other Party.

11. No Party shall be required to make its purchases through this Agreement nor participate in any Joint Procurement.

12. The County may permit additional units of local government of the State of Mississippi to participate in the Joint Procurements in its sole discretion.

13. Miscellaneous Provisions:

(i) Any notice required or permitted to be delivered hereunder shall be deemed received when sent in the United States Mail, Postage Prepaid, Certified Mail, Return Receipt Requested, or by hand-delivery or facsimile transmission addressed to the respective Party at the published address for the DeSoto County Administration Building or City Hall, as the case may be.

(ii) This Agreement may only be amended by the mutual written agreement of the Parties.

(iii) In the event any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect the other provisions, and the Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained in this Agreement.

(iv) This Agreement may be executed in any number of counterparts, each of which shall be deemed an original constituting one and the same instrument.

(v) Each Party is responsible for complying with any additional or varying laws and regulations regarding their respective purchases.

WITNESS the signatures of the parties hereto after first being approved by the respective governing authorities:

DESOTO COUNTY, MISSISSIPPI

BY: _____

Michael Lee, President
DeSoto County Board of Supervisors

DATE: _____

ATTEST: _____

Clerk – Board of Supervisors

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____

Darren Musselwhite, Mayor

DATE: September 9, 2022

ATTEST: _____

Clerk – Board of Alderman



CITY OF OLIVE BRANCH, MISSISSIPPI

BY: _____

Kenneth R. Adams, Mayor

DATE: _____

ATTEST: _____

Clerk – Board of Alderman

CITY OF HERNANDO, MISSISSIPPI

BY: _____

Chip Johnson, Mayor

DATE: _____

ATTEST: _____

Clerk – Board of Alderman

CITY OF HORN LAKE, MISSISSIPPI

BY: _____

Allen Latimer, Mayor

DATE: _____

ATTEST: _____

Clerk – Board of Alderman

TOWN OF WALLS, MISSISSIPPI

BY: _____

Keidron Henderson, Mayor

DATE: _____

ATTEST: _____

Clerk – Board of Alderman

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF SOUTHAVEN, MISSISSIPPI
DECLARING SURPLUS PROPERTY**

WHEREAS, the City of Southaven Fire Department is presently in possession of a certain vehicles ("vehicles") as set forth in Exhibit A; and

WHEREAS, it has been recommended to the Mayor and Board of Aldermen that the vehicles 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 the vehicles 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 vehicles be hereby declared to be surplus property.
2. The Southaven Fire Chief, City Clerk, or their designee, be, and, if needed, is hereby authorized to take all actions to effectuate the intent of this Resolution.

Motion was made by Alderman Hoots and seconded by Alderman Payne, for the adoption of the above and foregoing Resolution, and the question being put to a roll call vote, the result was as follows:

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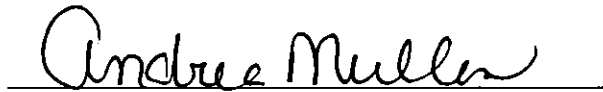
Alderman William Jerome	voted: YES
Alderman Kristian Kelly	voted: YES
Alderman Charlie Hoots	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman John Wheeler	voted: YES
Alderman Raymond Flores	voted: YES

RESOLVED AND DONE, this 6th day of September, 2022.



Darren Musselwhite, MAYOR

ATTEST:



Andrea Mullen, CITY CLERK



Make	Ford	Ford	Ford	Ford
Model	Expedition	Expedition	Expedition	Escape
Year	2008	2004	2006	2009
fleet number	5005	5002	6001	6005
VIN number	1FMFK16528LA76306	1FMPU16L54LA71821	1FMPU16536LA64001	1FMCU03709KB19254

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF SOUTHAVEN, MISSISSIPPI
DECLARING SURPLUS PROPERTY**

WHEREAS, the City of Southaven Utility Department ("City") is presently in possession of equipment attached hereto as Exhibit A, which is 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 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 the surplus property in Exhibit A 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 be hereby declared as surplus property as the property is not useful or cost effective due to the storage and maintenance costs and has no value to the City.
2. The City Clerk, or her designee, is hereby authorized and directed to follow Mississippi Code 17-25-25 for the disposition of the property.

Motion was made by Alderman Hoots and seconded by Alderman Payne, for the adoption of the above and foregoing Resolution, and the question being put to a roll call vote, 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

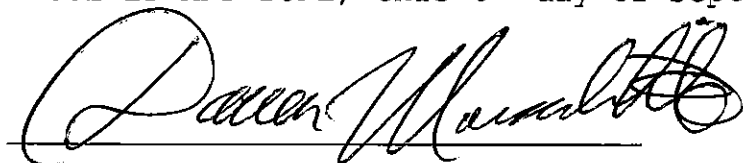
Alderman John David Wheeler

voted: YES

Alderman Raymond Flores

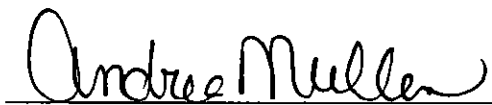
voted: YES

RESOLVED AND DONE, this 6th day of September, 2022.



Darren Musselwhite, MAYOR

ATTEST:



CITY CLERK





City of Southaven *Utility Department*

09/02/2022

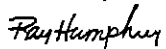
Re: Utility Department Surplus Request

Mayor Musselwhite and Board Of Aldermen:

The Utility Department is requesting the following items to be declared as surplus and listed on GovDeals.com for auction since they have outlived their usefulness to the department and are in constant need of expensive repairs:

1. 2006 Caterpillar Backhoe, VIN Number CAT0420EBHC501242
2. 2007 Caterpillar Backhoe, VIN Number CAT0420EPHL504219

Sincerely,



Ray Humphrey
Director of Utilities
City of Southaven

RESOLUTION APPROVING HAZARD PAYFOR PARAMEDICS AND EMT DRIVERS

WHEREAS, the United States Department of Health and Human Services Secretary Alex Azar declared a public health emergency for COVID-19; the World Health Organization characterized COVID-19 as a pandemic; and the President of the United States declared a nationwide state of emergency due to the coronavirus COVID-19 pandemic; and

WHEREAS, the worldwide outbreak of COVID-19 and the effects of its risk of person-to-person transmission throughout the United States, including Mississippi and the City of Southaven ("City"), have significantly impacted the life and health of City residents, as well as City employees, and continues to pose a risk to the health, safety and welfare of such persons; and

WHEREAS, the COVID-19 public health emergency continues to create significant, heightened exposure and risk to first responders such as law enforcement officers, fire fighters, and EMS personnel.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Board of Aldermen of the City to authorize the payment of hazard pay to paramedics and EMT drivers employed by the City as follows:

1. All paramedics and EMT drivers employed by the City as of the date of this resolution are eligible to receive hazard pay in the same gross amount of premium pay paid to City law enforcement officers and fire fighters under the Mississippi Law Enforcement and Fire Fighters Premium Pay Program.

2. In order to receive hazard pay, each eligible paramedic and EMT driver must continue to provide EMS services, as an employee of the City, through and including the date on which law enforcement officers and firefighters are paid premium pay under the Mississippi Law Enforcement and Fire Fighters Premium Pay Program.

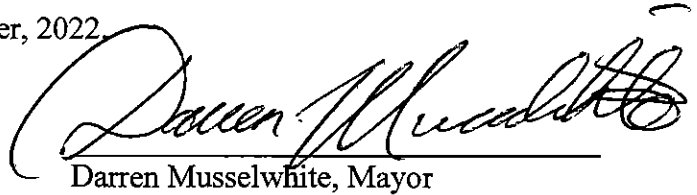
3. Paramedics and EMT drivers meeting the requirements set forth in the preceding paragraphs shall be paid hazard pay on the same date on which law enforcement officers and firefighters are paid premium pay under the Mississippi Law Enforcement and Fire Fighters Premium Pay Program.

Alderman Gallagher moved to adopt the foregoing Resolution, and Alderman Wheeler seconded the motion, and the vote thereupon 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 David Wheeler	voted: YES
Alderman Raymond Flores	voted: YES

The motion having received the affirmative vote of a majority of all of the members of the Board present, the Mayor declared the motion carried and the Resolution adopted.

So resolved this the 6th day of September, 2022.


Darren Musselwhite, Mayor

Attest:


Andrea Mullen, City Clerk



RESOLUTION FOR ASSESSING UNPAID SANITATION FEES

WHEREAS, pursuant to Mississippi Code 21-19-1, the City of Southaven ("City") operates and maintains a garbage and rubbish collection system; and

WHEREAS, pursuant to Mississippi Code 21-19-2 and the City ordinances, the City previously implemented a \$12.00 per month sanitation fee to defray the cost for the operating and maintaining of the garbage and rubbish collection system; and

WHEREAS, despite correspondence requesting that certain City residents pay the sanitation fee, the residents listed at the properties on Exhibit A have failed to pay the sanitation fee; and

WHEREAS, the individuals for the properties in Exhibit A were provided correspondence for an opportunity for a hearing City Board Meetings regarding the delinquent assessments and chose not to attend the hearing; and

WHEREAS, the City desires to collect the sanitation fees from the individuals and in the amount as set forth in Exhibit A; and

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

1. Pursuant to Mississippi Code 21-19-2, the City Public Works Director and his staff are authorized to notify the Desoto County Tax Collector of the unpaid fees for those residents as set forth in Exhibit A. Upon receipt of the residents and addresses as set forth in Exhibit A from the City, the Desoto County Tax Collector shall not issue or renew a motor vehicle road and bridge privilege license for the motor vehicle owned by those individuals, unless such fees or charges, in addition to any other taxes or fees assessed against the motor vehicle, are paid.

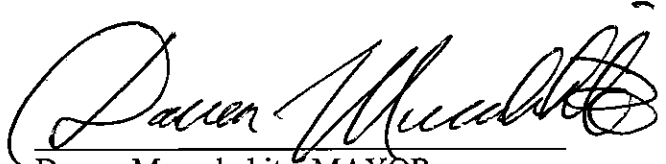
2. In lieu of filing the assessments with the Desoto County Tax Collector, the City, pursuant to Mississippi Code 21-19-2, may file a lien on the property offered the sanitation service.

3. The Mayor, City Public Works Director and any of their designees are authorized to take any and all action to effectuate the intent of this Resolution.

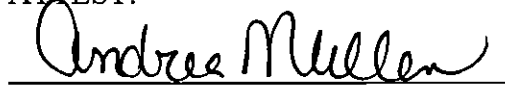
After a full discussion of this matter, ALDERMAN Wheeler moved that the foregoing Resolution be adopted. The motion was seconded by ALDERMAN Gallagher. Upon the question being put to a vote, Members of the Board of Aldermen voted as follows:

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

RESOLVED AND DONE, this 6th day of September 2022.


Darren Musselwhite, MAYOR

ATTEST:


City Clerk



Customers who got 7/5/22 Letter, to be paid by 8/4/22;
Picked up carts on 8/8/22, Still Not Paid as of 8/31/22

	Address:	Resident:	ACTION:
1	634 Amber Lane	Kevin Jameson	Car tag hold
2	972 Charlotte Lane	Whitney Jackson	Car tag hold
3	1055 Great Oaks	Glen Brower	Car tag hold
4	1371 Great Oaks	Ken Sanders	Car tag hold
5	1396 Haywood	Tyler Woods	Car tag hold
6	5368 Kalian Cove	Zerica Garrett	Car tag hold
7	5353 Kristy Lane	April Marohl	Car tag hold
8	1265 North Point Cove	Sammy Christian	Car tag hold
9	6782 Snowden Lane	Kathy Chaney	Car tag hold
10	1335 South Point Cove	Cindy Martin	Car tag hold

List Current as of 8/31/2022

City of Southaven

At The Top of Mississippi



Park Facility Rental Application

Reservation Request

Facility Name: SNOWDEN House

Date of Request: OCTOBER 4th 2022

Time of Event: From 5 : 00 am/pm to 8 : 00 am/pm

Estimated Attendance: 50 +/-

Purpose of Event: CUSTOMER APPRECIATION FOR CITIZENS NATIONAL BANK

Will alcohol be served: YES ☒ NO ☐ (If yes, please fill out Alcohol Request Form). *Alcohol consumption must be approved the Board of Aldermen

Contact Information

Name of Person/Organization: Addison Lawrence - CITIZENS NATIONAL BANK

Is your organization non profit? YES ☐ NO ☒ *For profit events must be approved by the Board of Aldermen

Contact Name: Addison Lawrence

Address: 6296 Airways Blvd.

City: SOUTHAVEN State: MS Zip: 38671

Primary Phone Number: 662-292-1872

Secondary Phone Number: 662-349-7256

Email Address: Addison.Lawrence@YaurCNB.com

Acknowledgements and Signature

I agree to abide by the applicable policies and procedures for the facility that I intend to rent. I will accept responsibility for any damages or cleaning costs associated with my group. I understand that I will forfeit my deposit if I violate any of the rental policies or procedures that I have been given a copy of.

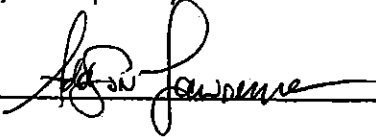
*No alcohol is allowed on premises without prior Board of Aldermen approval. Violation of this will result in loss of deposit.

*No smoking is allowed in any building. Violation of this will result in loss of deposit.

* No use of candles in any building. Violation of this will result in loss of deposit.

*No one under the age of 21 year can rent any facility.

I have read and agree to the terms of use. I have also been given a copy of the policy for use of City of Southaven owned buildings and agree to abide by and be bound by this policy.

Name:  Date: 9/26/22

FOR OFFICE USE ONLY

Rental Fee: _____ Date Paid: _____

Rental Deposit: _____ Date Paid: _____

Key Number: _____ Date Received: _____ Date Returned: _____

Today's Date: _____ Employee: _____

City of Southaven

At The Top of Mississippi



Alcohol Request Form

1. Facility Name: SNOWDEN HOUSE
2. Name of Renter/Organization: CITIZENS NATIONAL BANK
3. Date of Event: 10/4/22
4. Type of Event: Customer Appreciation dinner/social
5. Time of Event: From 5 : 00 am/pm to 8 : 00 am/pm
6. Types of Alcohol to be served: Beer / WINE
7. Will security be present: YES _____ NO X If yes, who will provide security: _____

FOR OFFICE USE ONLY

Board Approval: YES _____ NO _____ DATE _____

Date Renter Notified: _____

Employee: _____

**POLICY OF CITY OF SOUTHAVEN BOARD OF ALDERMAN
FOR USE OF CITY OWNED FACILITIES**

1. The City of Southaven Board of Alderman adopted this policy to govern the use of public facilities owned, leased, or otherwise occupied exclusively or managed by City, by individuals and groups, wishing to use such facilities. However, due to the restraints imposed upon City of Southaven for the orderly administration of its functions and due to the limited availability of City facilities for public use, such public use of City owned facilities will be limited to the reasonable time, place and use restrictions set forth herein.

2. The City of Southaven Mayor, City of Southaven Parks Department and City Administrator shall be responsible for implementing this policy.

3. This policy shall not be applicable to the following: the private offices and work space of City employees, City officials, and City officers which may be located within City facilities. So as to protect the integrity, convenience and administration of City activities, such areas of the City facilities are not to be permitted for private use at any time.

4. The restrictions, procedures and permitting required of this policy shall not be applicable to the following:

- A. City agencies or departments, or committees formed by the City or by any of its officers, agents or employees for the purposes of carrying out the City's work;
- B. Groups or individuals invited by the City to meet on City property for purposes associated with the governance of City of Southaven;
- C. City of Southaven entities using City facilities for the purposes of public hearings, meetings with constituents and for the execution of government programs.
- D. Charitable Entities or School Sponsored Activities or Events which receive Board approval.

5. Permission Required:

A. Permission is required to be received from the City before City facilities may be used by any persons in accordance with this policy. The City of Southaven shall have the authority to grant or deny exceptions to this policy, which exceptions are permitted by the laws of the State of Mississippi and the United States of America, and to grant or deny permission for use of City facilities if this policy does not address the requested use.

B. Application for permission for use of City facilities must be made to the City of Southaven City Clerk's Office, 8710 Northwest Drive, Southaven, MS, 38671 or the City of Southaven Parks Department. The City of Southaven City Clerk or City of Southaven Parks Department shall supply and provide to applicants the appropriate forms for making a request for the use of City facilities. At a minimum, all applications must state the name and address of the applicant; the date, the time and the site requested for usage; the expected length of the use; the set up and equipment required for the usage; the nature and purpose of the usage; and the number of people expected to attend the proposed

activity. The City of Southaven City Clerk or City of Southaven Parks Department may require such additional information which is deemed necessary and appropriate.

C. All applicants shall agree to accept responsibility for any damages caused by the usage to the facilities and all costs of clean-up of the facilities after the usage is completed.

D. All applications for use of City facilities must be made not less than two (2) weeks before the proposed use. Any application not expressly accepted or rejected by the City of Southaven within two (2) weeks of the date the application is submitted, or within forty-eight (48) hours of the time of the scheduled use, whichever is later, shall be deemed rejected and use of the facility shall not be permitted. Permission for use will be granted on a first come first serve basis.

E. A fee and deposit shall be charged for the use of City facilities as set forth in Exhibit

A. If any provision of this policy is violated, the user of the facility shall forfeit the deposit provided to the City as set forth in Exhibit A. The City shall have no obligation to provide an accounting to the user for any deposit forfeited due to the user's violation of the policy.

6. Limitation on Use:

A. No group permitted by this policy to use City facilities will be granted permission to use City facilities more frequently than twelve (12) times in any one calendar year unless otherwise specifically approved by the City of Southaven Board of Alderman.

B. City facilities may not be used for any commercial purposes or private fund raisers unless expressly approved in writing by the Board of Aldermen. No one granted permission to use City of Southaven facilities pursuant to this policy may charge any admission fees, conduct any public sales, take up any collections of money, or conduct any fund raising, unless expressly authorized in writing by the Board of Alderman. For the purposes of this section, charitable purposes shall include, but not be limited to, fund raising activities for public service entities such as, but not limited to: fire protection districts, volunteer fire departments and emergency medical service providers. Notwithstanding the foregoing, with approval of the Board of Alderman, persons using City of Southaven facilities may have vendors present provided all monies collected by the vendors are solely for the vendors and are not paid to the person making use of the City facilities.

7. Facilities Available:

A. Any permission for use of City facilities is limited to those rooms, buildings, lands or other locations specifically identified by the City of Southaven in response to an application submitted pursuant to this policy. Once permission is granted for use of a City of Southaven facility, such permission shall not be deemed to extend to any other group or individual other than the applicant, nor to any other room, buildings, lands or City facility, except as identified in the approval for use granted by the City of Southaven, and any restrooms, stairwells and entrance ways which must be traversed to gain access to the facility approved for usage.

B. Notwithstanding the grant of permission for use of City facilities, no activities will infringe upon the ability of staff, officers and other City of Southaven entities and organizations to access the facility permitted for use.

C. No signs will be permitted for posting on the City facility for use in advertising the authorized meeting absent written approval by the City of Southaven's Board of Alderman. If the use of advertising signage is approved, all signs will be limited to the design and size approved by the City and be limited to showing the name of the group approved for the use of the City facility. All signs that are placed on or within the City of Southaven facility must be in place no sooner than two (2) hours prior to the scheduled start of the meeting and must be removed immediately upon the conclusion of the meeting. No other signs, emblems, or symbols may be erected on the City facilities by any group or individual.

D. The availability of the Snowden House shall be subject to the Agreement between the City and Green Machine.

8. Revocation of Use:

A. Any permission granted for use of any City facility pursuant to this policy may be revoked up to twenty-four (24) hours prior to the scheduled start of the event when required to allow for the usage of City facility by any City of Southaven agencies, departments or committees for the purpose of carrying out the City's work.

B. No use of any City facility will be permitted which inhibits the regular uninterrupted use of any City facility by the City or those identified under paragraph (4) entitled "Exemptions."

C. The City of Southaven may deny the use of any City facility to any group, person or entity which has, at any time prior to any requested use, been responsible for, or caused any damages to City property through or because of any acts of vandalism, violence, rowdiness, failure to clean up facilities after prior usage, whether such damage had been caused by group, individual, any member(s) of the group or any invitees of the group.

D. Any permission granted under this policy for the use of City facilities may be withdrawn by the City of Southaven in the event the City government is closed because of inclement weather or other declared emergency.

9. Liability:

Any group using any City facility pursuant to this policy shall release and indemnify the City from any and all liability for negligence for any damages caused to the user, or its property, during the time of the use. Further, such applicant using City facilities shall guarantee and hold the City harmless from any liability to third parties for injury caused by the group or any persons or groups invited to attend the meeting or session conducted by the group on or within City facilities. The applicant shall be liable to City of Southaven for any and all damages to City property or injuries to City employees, officers or agents which may be caused by the applicant or any of the applicant's officers, agents, employees, persons attending the applicant's event or applicant's invitees, whether or not such damage is the result of negligence, intentional acts or accident. Applicant agrees to sign all other documents which effectuate the purpose of this Paragraph 9.

10. Use Requirements and Restrictions:

A. The person who has been granted permission to use City facilities is responsible for setting up the City facility as required for its intended usage, and for providing any required chairs, supplemental items such as easels, bulletin boards and other equipment. The user shall be responsible for returning any City of Southaven furniture or fixtures found on or within the City facility so used to its original configuration and condition after the conclusion of the meeting or other usage. The use of any electrical equipment of City of Southaven shall be subject to the approval of the City of Southaven.

B. The authorized user shall be responsible for clean-up of the facility following the conclusion of the permitted usage of the City of Southaven facility. All trash must be removed from the premises at the user's expense. Any custodial service required as a result of the number of persons attending the user's event must be provided for and paid for by the user. Any actual costs incurred by City of Southaven to clean up the City facilities as result of the user's failure to do so, shall be charged to the user and the user accepts the responsibility to reimburse City of Southaven for all such costs and expenses.

C. No alcoholic beverages shall be served upon, consumed upon or brought on to City facilities without the prior expressed written consent of the City of Southaven Board of Alderman. Further, smoking is prohibited in all City buildings at all times. All persons are forbidden from bringing onto City facilities any weapons, reproductions of weapons, and any item capable of being conceived as a weapon, except for those carried by official law enforcement officers while on duty. Any exceptions to this exclusion must be obtained from the City of Southaven Board of Alderman. Any violation of this paragraph shall result in automatic and immediate expulsion from the City's facilities and the user shall not be entitled to any refund for rent resulting from the loss of the time for use of the facility for violating this paragraph. In addition, user shall automatically forfeit its deposit for violation of this paragraph.

D. The authorized user shall be responsible for providing any security which the City feels is required. If user does provide security or is required to provide security, user shall provide the names of the personnel providing security to the Chief of Police for approval by the City. The City of Southaven may provide or require any additional security which it deems is necessary and appropriate for its own purposes for protecting City facilities. If alcohol is approved by the City Board, security shall be required subject to the City's Police Chief's approval.

E. No events, functions or activities occurring on City facilities may violate City, State or Federal laws, ordinances or regulations.

F. Users shall refrain from any use of City facilities which is reasonably likely to be found offensive to the public or to owners or users of adjoining premises or which would be deemed to create nuisance or is likely to damage the City facilities.

G. User shall vacate the leased premises by 11:59 p.m. of the day for the rental unless an exception is granted by the City Board.

11. Equal Access:

A. This policy shall apply to all groups and individuals applying for use of City facilities for the purposes permitted herein. No group or individual shall be excluded from equal access to City facilities because of or as a result of race, sex, religious or political persuasions, the content of permissible speech intended on or within the City facility, or because of the political aims expressed by the user or any of the user's members.

B. This policy shall not be implemented in such a way as to impose a restriction on expressive content of the speech permitted herein.

C. Any authorization for use of City facilities permitted in accordance with this policy shall not be considered as an endorsement or approval by City of Southaven of the activity, user or any other organization or the purposes they represent.

12. Miscellaneous:

A. If any provision of this policy is ruled illegal, unconstitutional or otherwise unenforceable by a Court of competent jurisdictions, the remaining provisions shall continue in full force and effect.

B. Any other Orders or directives of the City of Southaven, Mississippi, which are conflicting or inconsistent with this policy are hereby repealed to the extent of any inconsistencies or conflicts.

C. User may be required to execute a lease in addition to the acknowledgement of this policy.

D. Application for Facilities must be made within 12 months of the date requested. There shall be no future year obligations.

E. The Parks Department shall have the discretion to manage the set up and break down days or time period for each event.

REMAINDER OF PAGE LEFT BLANK

I acknowledge and accept the terms of this agreement for use of City property. I accept responsibility for damage to City property and understand that I may be billed additionally for the cost to repair any damage that may occur during the event. The event for which I will use City property is as follows:

Date Time Place - 10/4/22 5-8pm

Building - SNOWDEN House

Name & Address Describe Event

BANK customer appreciation Social/Dinner

Signature of Responsible Party/s

Addison Lawrence - Citizens NATIONAL BANK

Print Name

Addison LAWRENCE - DARTCO Co. President

Address

6296 Airways Blvd. Southaven, MS

Phone #

662-297-1872

EXHIBIT A

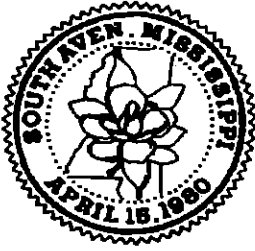
	Deposit	Rent
Greenbrook Lake Pavilion	\$150.00	\$300.00 per day
Tennis Center	\$375.00	\$750.00 per day
Southaven Arena	\$1,250.00	\$2,500.00 per day
Snowden House	\$625.00	\$1,250.00 per day
Snowden Pavilion	\$125.00	\$250.00 per day

**Pursuant to Mississippi Code 21-17-1(3)(b)(ii) and Mississippi Code Section 21-19-65 and based on a Board Resolution, a Non-Profit Civic or Eleemosynary Corporations existing under the laws of Mississippi and granted tax exempt status by the Internal Revenue Service may pay 50% of the rental rate as set forth in this Exhibit A and shall not be required to provide a deposit.

***Pursuant to Mississippi Code 21-17-1(3)(b)(ii) and Mississippi Code Section 21-19-65 and based on a Board Resolution, a Non-Profit Civic or Eleemosynary Corporations existing under the laws of Mississippi, located in Southaven, Mississippi or such entity hosting an event for the benefit of Southaven charity and granted tax exempt status by the Internal Revenue Service may receive a donation of the rental facilities as set forth in this Exhibit A and shall not be required to provide a deposit.

****Pursuant to Mississippi Code 21-19-44, City of Southaven development organizations and designated Main Street programs and based on Board Resolution may receive a donation of the rental facilities as set forth in this Exhibit A and shall not be required to provide a deposit.

*****Nothing in this Policy shall prohibit the Board from granting variances via a Board vote and entry in the minutes.



CITY OF SOUTHAVEN
APPLICATION FOR SPECIAL EVENT PERMIT
(Must be submitted to the City Clerk's Office 10 days prior to event)

Permit Fee: *Based on Fire Department Permit Fee Schedule*

For Office Use Only

Board Approved

Date: _____

EVENT NAME: 14th annual HomeRun for Habitat 5K

EVENT LOCATION: Silo Square

EVENT DESCRIPTION: 14th annual HomeRun for Habitat 5K - KidsDash - Fall Fest will take place on October 16th. Fall Fest will begin at 3pm, 5K at 4pm and Kids Dash at 5pm. Due to the location change we have changed the 5k route as well. We are requesting that Getwell Rd at May Blvd be shut down very briefly to allow runners to cross.

EVENT DATE: Beginning October 16 to Ending October 16 Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 1pm setup to Ending 6pm

EVENT POINT OF CONTACT: Adam Shelton CELL NUMBER: 901-289-3170

EMAIL: adam@s2fevents.com NAME OF ORGANIZATION: Start 2 Finish Event Management

ADDRESS: 769 S. Cooper St CITY/STATE/ZIP: Memphis, TN 38104

ESTIMATED CROWD SIZE: 500 NUMBER OF EVENT PERSONNEL: 10

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: Silo Square

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: Start 2 Finish staff will follow last runner and clean up all equipment along route following last runner.

Will the organizers of this event use the services of a UAS (unmanned aircraft system): ☐ YES ☒ NO

If Yes, who is the operator of the system: _____

Cell Number: _____ Email Address: _____

If a UAS/Drone will be utilized, a copy of the following required documents must be attached to this application:

- Section 333 Exemption or Aircraft Certification
- Certificate of Authorization (COA)
- Aircraft Registration and Markings
- Pilot Certificate

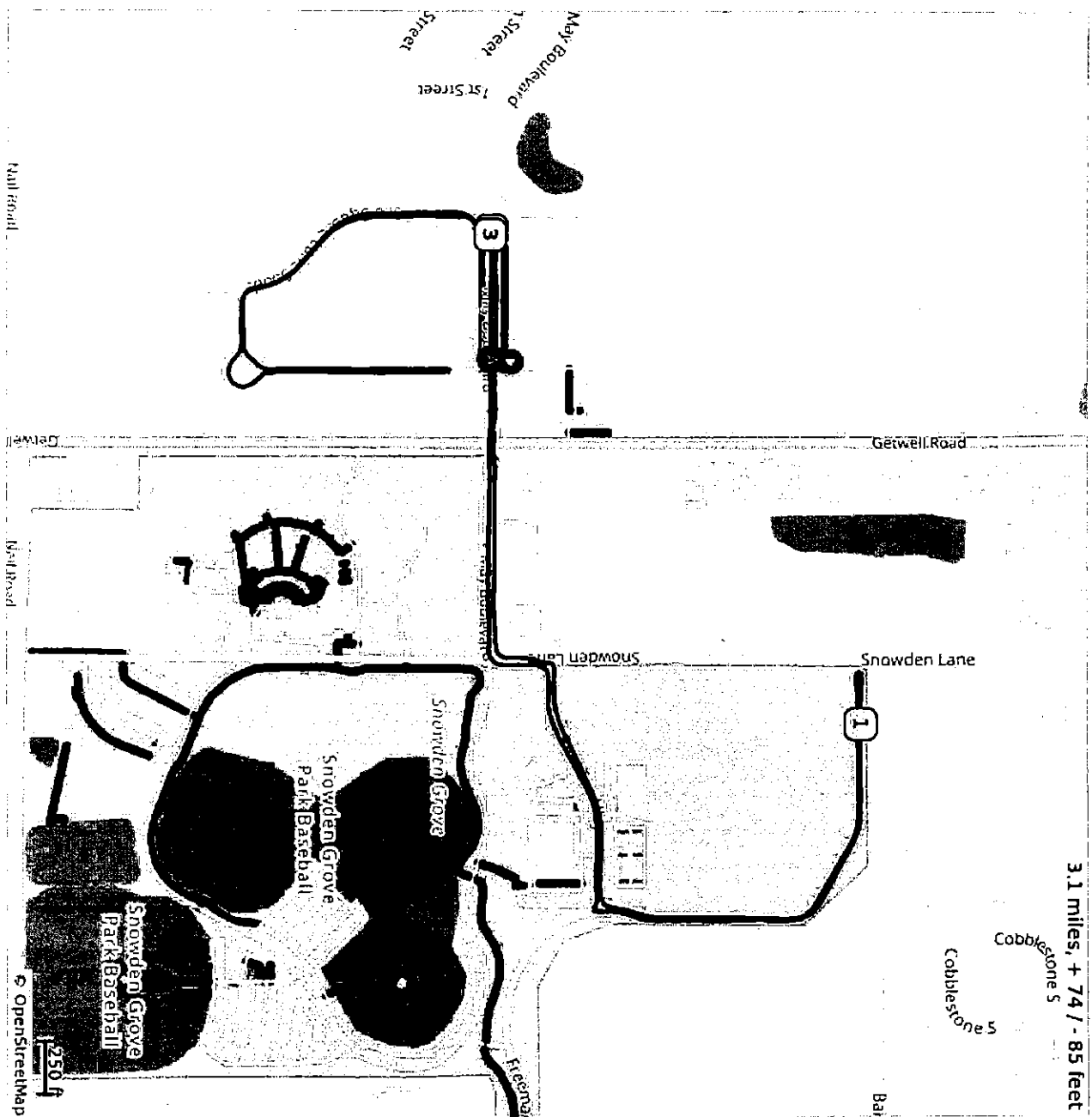
FIRST AID/MEDICAL STATION(S): ☐ YES ☒ NO LOCATION: _____

POLICE/SECURITY PERSONNEL REQUIRED: ☒ Police Dept. Assigned ☐ Self-Hired ☐ Not Applicable

Applicant Printed Name: Adam Shelton Contact Number: 901-289-3170

Applicant Signature: Adam Shelton Date: 8/12/2022

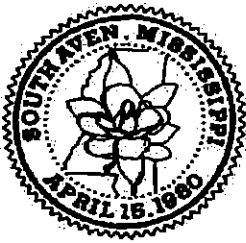
A. Finish



HomeRun 5K

Num	Dist	Type	Note
1.	0.0	📍	Start of route
2.	0.0	↑	Start Headed East Towards Getwell Rd.
3.	0.1	↑	Cross Getwell and Continue onto May Blvd
4.	0.2	←	L on Snowden Ln
5.	0.3	→	R on Pine Tar Alley
6.	0.5	←	L towards Soccer Fields
7.	0.9	↪	Around before Snowden Lane
8.	1.3	→	R on Pine Tar Alley
9.	1.6	←	L on Snowden Lane
10.	1.6	→	R on May Blvd
11.	1.8	⬆	Take Stairs and Pedestrian Bridge to Cross Getwell Rd.
12.	2.0	←	Sharp L at Roundabout to Silo Square Lane S.
13.	2.2	←	L to stay on Silo Square Ln S toward the Silo
14.	2.4	→	R at 2nd Exit on Roundabout
15.	2.5	↪	Turnaround at last parking lot entrance behind City Hall Cheesecake
16.	2.7	→	R at roundabout
17.	2.7	→	R on 1st exit on Roundabout to Silo Square Ln S.
18.	2.7	→	R to stay on Silo Square Ln S.
19.	3.0	→	R at Roundabout
20.	3.0	→	R at 1st Exit on Roundabout to May Blvd
21.	3.1	📍	End of route

3.1 miles. +77/-71 feet



CITY OF SOUTHAVEN
APPLICATION FOR SPECIAL EVENT PERMIT
(Must be submitted to the City Clerk's Office 10 days prior to event)

Permit Fee: Based on Fire Department Permit Fee Schedule

For Office Use Only

Board Approved

Date: _____

EVENT NAME: Brown Missionary Baptist Family & Community Picnic

EVENT LOCATION: 980 State Line Road East

EVENT DESCRIPTION: Family & Community Picnic

EVENT DATE: Beginning 9-17-2022 to Ending 9-17-2022 Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 10 AM to Ending 5:30 pm

EVENT POINT OF CONTACT: Eric Williams CELL NUMBER: 901-481-0545

EMAIL: Eric@brownbaptist.org NAME OF ORGANIZATION: Brown Missionary Baptist Church

ADDRESS: 980 State Line Road East CITY/STATE/ZIP: Southaven, MS 38671

ESTIMATED CROWD SIZE: 5,000 NUMBER OF EVENT PERSONNEL: 150

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: ON Grounds - PORTABLE TOILETS

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: Brown Baptist Church Care Team

Will the organizers of this event use the services of a UAS (unmanned aircraft system): ☐ YES ☒ NO

If Yes, who is the operator of the system: _____

Cell Number: _____ Email Address: _____

If a UAS/Drone will be utilized, a copy of the following required documents must be attached to this application:

- Section 333 Exemption or Aircraft Certification
- Certificate of Authorization (COA)
- Aircraft Registration and Markings
- Pilot Certificate

FIRST AID/MEDICAL STATION(S): ☒ YES ☐ NO LOCATION: Brown Baptist Medical Staff

POLICE/SECURITY PERSONNEL REQUIRED: ☐ Police Dept. Assigned ☒ Self-Hired ☐ Not Applicable

Applicant Printed Name: Eric Williams Contact Number: 901-481-0545

Applicant Signature: Eric Williams Date: August 10, 2022

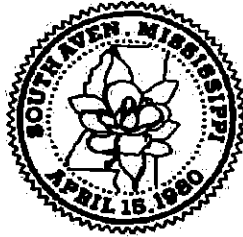
Required Documents Checklist (If Applicable):

- () Completed and signed Special Events Application**
- () Vendor Information Form (include all listed requirements)**
- () Overview map of event location**
- () Course route map of road (race/walk)**
- () Traffic Circulation Map**
- () UAS / Drone operator's documentation**
- () Proof of Liability Insurance (\$500,000)**
 - **Event Promoter**
 - **Vendor**

() Approvals:

Requirements may vary for each event

- ☐ **Board of Alderman**
 - ☐ **Police Department**
 - ☐ **Fire Department**
 - ☐ **Planning and Development (Site Plan and/or Route Map)**
 - ☐ **Parks and Recreation**
 - ☐ **Public Works / Streets**
- () Fire Department Safety Requirements Review / Inspection**



PERMIT FOR EVENT VENDING

Location of permanent business: 980 STATELINE ROAD EAST

Property Owner/Manager contact information:

Name: BROWN MISSIONARY BAPTIST CHURCH

Mailing Address: 980 STATELINE ROAD EAST
SOUTHAVEN, MS 38671

Phone: 662-342-6407

Mobile: 901-481-0545

Is there a good standing U&O on this property?

☒ Y ☐ N

Is there a good standing business license on this property?

☒ Y ☐ N

As the owner/representative of the property, I understand that I will be assuming partial responsibility while a vendor locates on this property. I am allowing access to my sanitary facilities at all times while a vendor is located on the property. If this property becomes non-compliant for any reason, this permit may be revoked and future permits could be suspended.

Eric Williams
Property Owner/Manager

Aug 10, 2022
Date

State of _____ County of _____

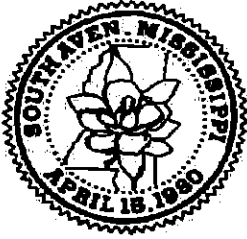
The foregoing instrument was acknowledged before me this day of _____, 20____.

My Commission Expires: _____

Notary Public Signature

OCC

OPD



CITY OF SOUTHAVEN
SPECIAL EVENTS
VENDOR INFORMATION FORM

Proposed Location: 980 STATELINE ROAD EAST
SOUTHAVEN, MS 38671 Zoned: _____

Vendor Information

Vendor Contact: Brown Missionary Baptist Church

Business Name (DBA): Brown Missionary Baptist Church

Mailing Address: 980 STATELINE ROAD EAST
SOUTHAVEN MS 38671
(City) (State) (Zip Code)

Business Phone: 662-342-6407 Cell Phone: 901-481-0545
(This phone number will be public record)

Email Address: ERIC@brownbaptist.org

Vendor Station Type: (Mobile Food Truck, Mobile Cart, Tent, etc.)

MOBILE FOOD TRUCKS

Description of Services Available:

PICNIC - FOOD & WATER/SODA/ ICE CREAM/ GAMES/ RIDES

Will alcohol be served: ☐ YES ☒ NO (If yes, please complete the Alcohol Request Form)

Requirements (no exceptions):

- ☐ State of Mississippi Sales Tax Number: _____
(Contact the MS Department of Revenue at 662-449-5150 to obtain Sales Tax Number)
- ☐ Social Security or Federal ID Number: 62-108 1076
- ☐ Photo ID
- ☐ Health Food Permit (Miss. Code 75-85-7)
- ☐ Fire Inspection
- ☐ Proof of Liability Insurance
- ☐ Permit for Accessory Vending

One for each
Vendor



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
08/10/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Collier Insurance 606 South Mendenhall Rd Memphis TN 38117		CONTACT NAME: Christi Lane PHONE (A/C, No, Ext): (901) 529-2900 E-MAIL ADDRESS: clane@collier.com FAX (A/C, No): (901) 529-2916	
INSURED Brown Missionary Baptist Church 980 Stateline Road East Southaven MS 38671		INSURER(S) AFFORDING COVERAGE INSURER A: Church Mutual INSURER B: Hartford Insurance Company of the Midwest INSURER C: INSURER D: INSURER E: INSURER F:	
		NAIC # 18767 37478	

COVERAGES

CERTIFICATE NUMBER: CL2253125618

REVISION NUMBER:

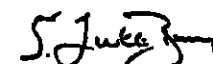
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC ☐ OTHER:			041463702409065	06/01/2022	06/01/2023	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COM/PROP AGG \$ 1,000,000 \$
	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ HIRED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ NON-OWNED AUTOS ONLY			041463709409077	06/01/2022	06/01/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Underinsured motorist \$ 1,000,000
	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE DED RETENTION \$			041463781409066	06/01/2022	06/01/2023	EACH OCCURRENCE \$ 8,000,000 AGGREGATE \$ 8,000,000 \$
	☒ WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N ☒ N	N/A	20WECAR1300	06/01/2022	06/01/2023	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

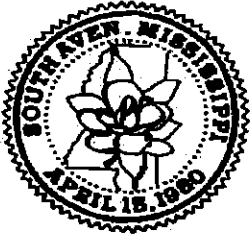
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

City of Southaven Mississippi 8710 Northwest Dr Southaven MS 38671	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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CITY OF SOUTHAVEN
APPLICATION FOR SPECIAL EVENT PERMIT
(Must be submitted to the City Clerk's Office 10 days prior to event)
Permit Fee: *Based on Fire Department Permit Fee Schedule*

For Office Use Only

Board Approved

Date: _____

EVENT NAME: Fall Vibes Craft Fair

EVENT LOCATION: 2200 Swinner Rd. Southaven, MS.

EVENT DESCRIPTION: Craft Fair / pop up market

EVENT DATE: Beginning Sept. 10 to Ending Sept. 10 Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 10:00 a. to Ending 4:00 p.

EVENT POINT OF CONTACT: Cyndi Carmon CELL NUMBER: 662-403-1017

EMAIL: popupmarketevents@gmail.com NAME OF ORGANIZATION: Pop Up Market Events

ADDRESS: 10867 Loch Lomond Circle CITY/STATE/ZIP: Hernando, MS. 38632

ESTIMATED CROWD SIZE: 500 NUMBER OF EVENT PERSONNEL: 4

ARRANGEMENTS FOR RESTROOM FACILITIES: ☐ YES ☒ NO LOCATION: _____

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: Pop Up Market Events
cleans up afterwards

Will the organizers of this event use the services of a UAS (unmanned aircraft system): ☐ YES ☒ NO

If Yes, who is the operator of the system: _____

Cell Number: _____ Email Address: _____

If a UAS/Drone will be utilized, a copy of the following required documents must be attached to this application:

- Section 333 Exemption or Aircraft Certification
- Certificate of Authorization (COA)
- Aircraft Registration and Markings
- Pilot Certificate

FIRST AID/MEDICAL STATION(S): ☐ YES ☒ NO LOCATION: _____

POLICE/SECURITY PERSONNEL REQUIRED: ☐ Police Dept. Assigned ☐ Self-Hired ☒ Not Applicable

Applicant Printed Name: Cyndi Schneider Contact Number: 662-403-1017

Applicant Signature: C. Schneider Date: 8/19/2022

Required Documents Checklist (If Applicable):

- () **Completed and signed Special Events Application**
- () **Vendor Information Form (include all listed requirements)**
- () **Overview map of event location**
- () **Course route map of road (race/walk)**
- () **Traffic Circulation Map**
- () **UAS / Drone operator's documentation**
- () **Proof of Liability Insurance (\$500,000)**
 - **Event Promoter**
 - **Vendor**

Not
Applicable

() **Approvals:**

Requirements may vary for each event

- ☐ **Board of Alderman**
- ☐ **Police Department**
- ☐ **Fire Department**
- ☐ **Planning and Development (Site Plan and/or Route Map)**
- ☐ **Parks and Recreation**
- ☐ **Public Works / Streets**

Not
Applicable

() **Fire Department Safety Requirements Review / Inspection**



Cyndi Carmon <cyndi@opendoorweb.com>

Fwd: [Brown Baptist Church] Event Approved: Craft Fair, Thinking Fall Vibes

Cyndi Johnson <popupmarketevents@gmail.com>

Thu, Jun 16, 2:39 PM

To: <Cyndi@opendoorweb.com>

----- Forwarded message -----

From: eSPACE <mailer@espace.cool>

Date: Thursday, June 16, 2022

Subject: [Brown Baptist Church] Event Approved: Craft Fair, Thinking Fall Vibes

To: popupmarketevents@gmail.com

Permission from
Brown Baptist
Page 1



The below event has been **APPROVED**.

General Info

Event ID:	2202987
Location	South Campus Grounds
Status:	Approved
Created on:	6/16/2022
Schedules (1)	Craft Fair, Thinking Fall Vibes
Owner:	Senita Washington - senita@brownbaptist.org
Public:	Yes

page 2

Craft Fair, Thinking Fall Vibes

Description	Encourage Community Participation Encourage Local and Small Business
Upcoming Occurrences (1)	(Sa) 9/10/2022
Event Time:	8:00 AM-4:00 PM
Number of People	500

Event Items

Name	Type	Configuration	Note
South Campus Parking Lot	Space		

Vendor: Cherida Franklin
Vending: Flower Arrangements

Vendor: Misty Dunn-Hardwick
Vending: custom Tumblers

Vendor: Ardewa Jones
Vending: homemade keychains

Vendor: Siera Hudson
Vending: homemade resin keychains and necklaces

Vendor: Rochelle Knight
Vending: Custom T shirts

Vendor: Joycelynn Douglass
Vending: candles (not lit)

Vendor: Chris Crittenden
Vending: will only be advertising his new company, he will have nothing there except brochures, his company is Rogue Hydration

Vendor: Michele Gaur
Vending: Nail polish

Vendor: Felicia Stokes
Vending: cookies (already made, nothing made at venue)

Vendor: Maurice Howard
Vending: photography and poems

Vendor: Shannon Patterson
Vending: her original painted art of animals

Vendor: Heather Shrader
Vending: crocheted stuffed animals

Vendor: Kaylie Latham
Vending: wax melts (they go in electric air fresheners, they will not be plugged in as we do not have electricity, they will be packaged in plastic clam shells and boxes)

Vendor: Amber Peters
Vending: candles (nothing will be lit)

Vendor: Sandra Williams
Vending: door wreaths

Vendor: Kelley Cincurak
Vending: hand made necklaces

Vendor: Amanda Wyatt
Vending: wood items, like cutting boards

Vendor: Barbara Parr
Vending: hand carved wooden kitchen spoons

Vendor: Roselyn Slinsky
Vending: hand made bracelets

Vendor: Cindy Lacey
Vending: custom backpacks, dog scarves

Vendor: Courtney Brown
Vending: hand made soap

Vendor: Octavia Boyd
Vending: advertising party services, will have a balloon arch on display

Vendor: Christina Crowley
Vending: home made cookies, nothing will be made at event, and everything is packaged

Vendor: Tamika Baker
Vending: home made lotion and bath scrub

Vendor: Brittany Gamble
Vending: custom T shirts, socks

Vendor: Allison Shaver
Vending: her art, oil paintings

Vendor: Lisa Weaks
Vending: shirts and dresses

Vendor: Megan Stockton
Vending: dog treats, nothing made on site. All packaged

Vendor: Felicia Henry
Vending: jewelry, necklaces and bracelets mainly

Vendor: Jillisa Brown
Vending: wax melts, these are also for electric air fresheners, nothing will be plugged in or lit, as we do not have electricity, and everything is packaged

Vendor: Rosemary Patterson
Vending: her original art

Vendor: Sterling Davis
Vending: bracelets, custom tumblers, custom T shirts

Vendor: Laura Matlock
Vending: kitchen gadgets, pampered chef

Vendor: Morgan Leslie
Vending: lemon aid, not made on premises



CITY OF SOUTHAVEN
APPLICATION FOR SPECIAL EVENT PERMIT
(Must be submitted to the City Clerk's Office 30 days prior to event)
Permit Fee: Based on Fire Department Permit Fee Schedule

For Office Use Only

Board Approved

Date: _____

EVENT NAME: National MMS Society Rock Ride
EVENT LOCATION: Landers Center
EVENT DESCRIPTION: MMS Bike Ride From Landers Center into the city and then concluding at Landers Center for a private event

EVENT DATE: Beginning 9/10/23 to Ending 9/11/23 Multiple Days: ☒ YES ☐ NO

EVENT HOURS: Beginning 0700 to Ending 1600

EVENT POINT OF CONTACT: James K. Willis III CELL NUMBER: 804-218-6608

EMAIL: James.willis@nmss.org NAME OF ORGANIZATION: National MMS Society

ADDRESS: 219 Overlook Circle, Suite 153 CITY/STATE/ZIP: Brentwood TN 37027

ESTIMATED CROWD SIZE: 100 NUMBER OF EVENT PERSONNEL: 25

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: _____

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: _____

Will the organizers of this event use the services of a UAS (unmanned aircraft system): ☐ YES ☒ NO

If Yes, who is the operator of the system: _____

Cell Number: _____ Email Address: _____

If a UAS Drone will be utilized, a copy of the following required documents must be attached to this application:

- Section 333 Exemption or Aircraft Certification
- Certificate of Authorization (COA)
- Aircraft Registration and Markings
- Pilot Certificate

FIRST AID/MEDICAL STATION(S): ☒ YES ☐ NO LOCATION: First aid will be on site at Landers Center

POLICE/SECURITY PERSONNEL REQUIRED: ☒ Police Department ☐ Sheriff's Office ☐ Not Applicable

James Kirby Willis III

Applicant Printed Name: _____

Applicant Signature: _____

Ashley Ford

From: Wendy Haire
Sent: Wednesday, August 17, 2022 3:44 PM
To: Ashley Ford
Subject: RE: National MS Services Rock and Ride Event

Police approve.
Thanks,

Wendy Haire

Administrative Assistant
Southaven Police Department
8691 Northwest Drive
Southaven, MS 38671
P: 662-393-8652
F: 662-280-4718



From: Ashley Ford <aford@southaven.org>
Sent: Wednesday, August 17, 2022 3:31 PM
To: Andrea Mullen <amullen@southaven.org>; Whitney Choat <wchoat@southaven.org>; Timothy Rowland <trowland@southaven.org>; Wendy Haire <whaire@southaven.org>
Cc: Nicole Hilario <nhilario@southaven.org>; Beau Davis <bdavis@southaven.org>; Michael Johnson <mjohnson@southaven.org>
Subject: National MS Services Rock and Ride Event

Please find the application for National MS Services Rock and Ride attached, for your records. I will await your approval on this event (from 9/10/22-9/11/22) to inform the representative. Thank you and have a great rest of the day.

Ashley Ford, CDMCC
Deputy City Clerk



City of Southaven
"Top of Mississippi"

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

1925 Stateline Road E
7457 GREENBROOK PKWY
205 GUTHRIE DR.
647 TUSCANY WAY
5430 KRISTY LN
5345 KALIAN COVE
1028 WE ROSS PKWY
561 HAVENHILL COVE

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, September 6, 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, September 6, 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

1925 Stateline Road E
7457 GREENBROOK PKWY
205 GUTHRIE DR.
647 TUSCANY WAY
5430 KRISTY LN

5345 KALIAN COVE
1028 WE ROSS PKWY
561 HAVENHILL COVE

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

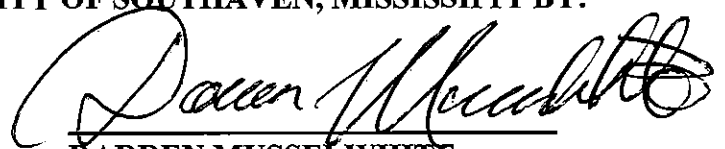
BE IT FURTHER RESOLVED that the City of Southaven shall, if the owners of the above described parcel of land do not do so themselves, immediately proceed to clean the respective parcel of land, by the use of municipal employees or by contract, by cutting weeds and grass and removing rubbish and other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

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

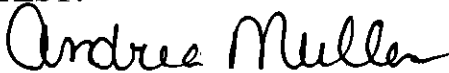
ALDERMAN	VOTED
Alderman George Payne	YES
Alderman Kristian Kelly	YES
Alderman Charlie Hoots	YES
Alderman William Jerome	YES
Alderman Joel Gallagher	YES
Alderman John David Wheeler	YES
Alderman Raymond Flores	YES

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 6th day of September 2022.

CITY OF SOUTHAVEN, MISSISSIPPI BY:

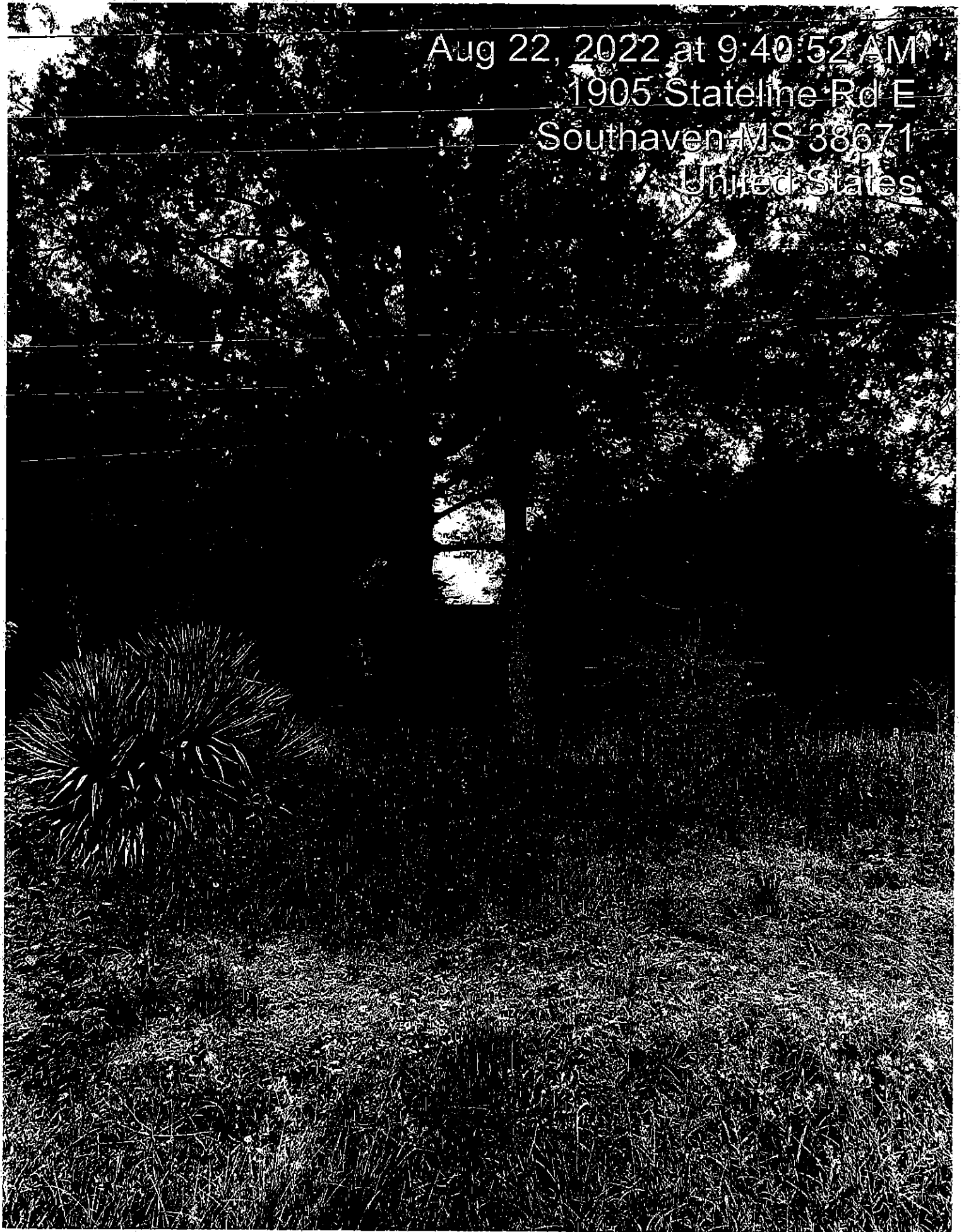

DARREN MUSSELWHITE
MAYOR

ATTEST:

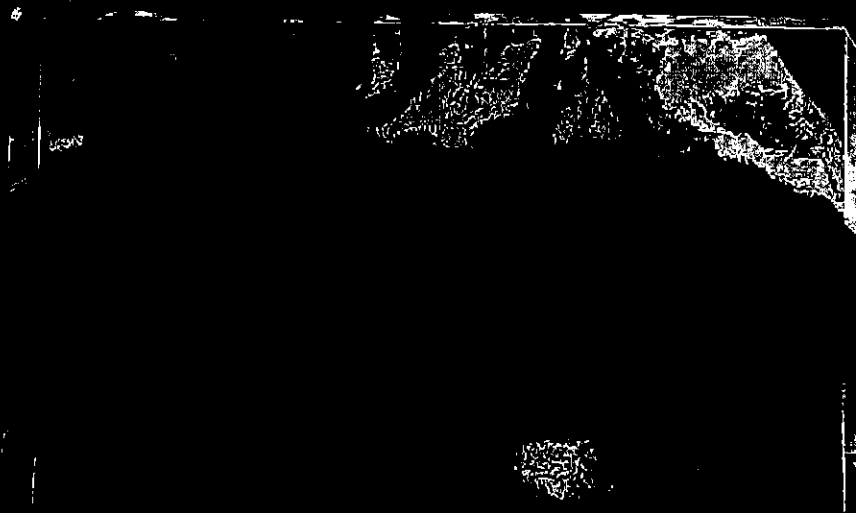

ANDREA MULLEN
CITY CLERK
(S E A L)



Aug 22, 2022 at 9:40:52 AM
1905 Stateline Rd E
Southaven MS 38671
United States



Aug 22, 2022 at 9:40:03 AM
1925 Stateline Rd E
Southaven MS 38671
United States



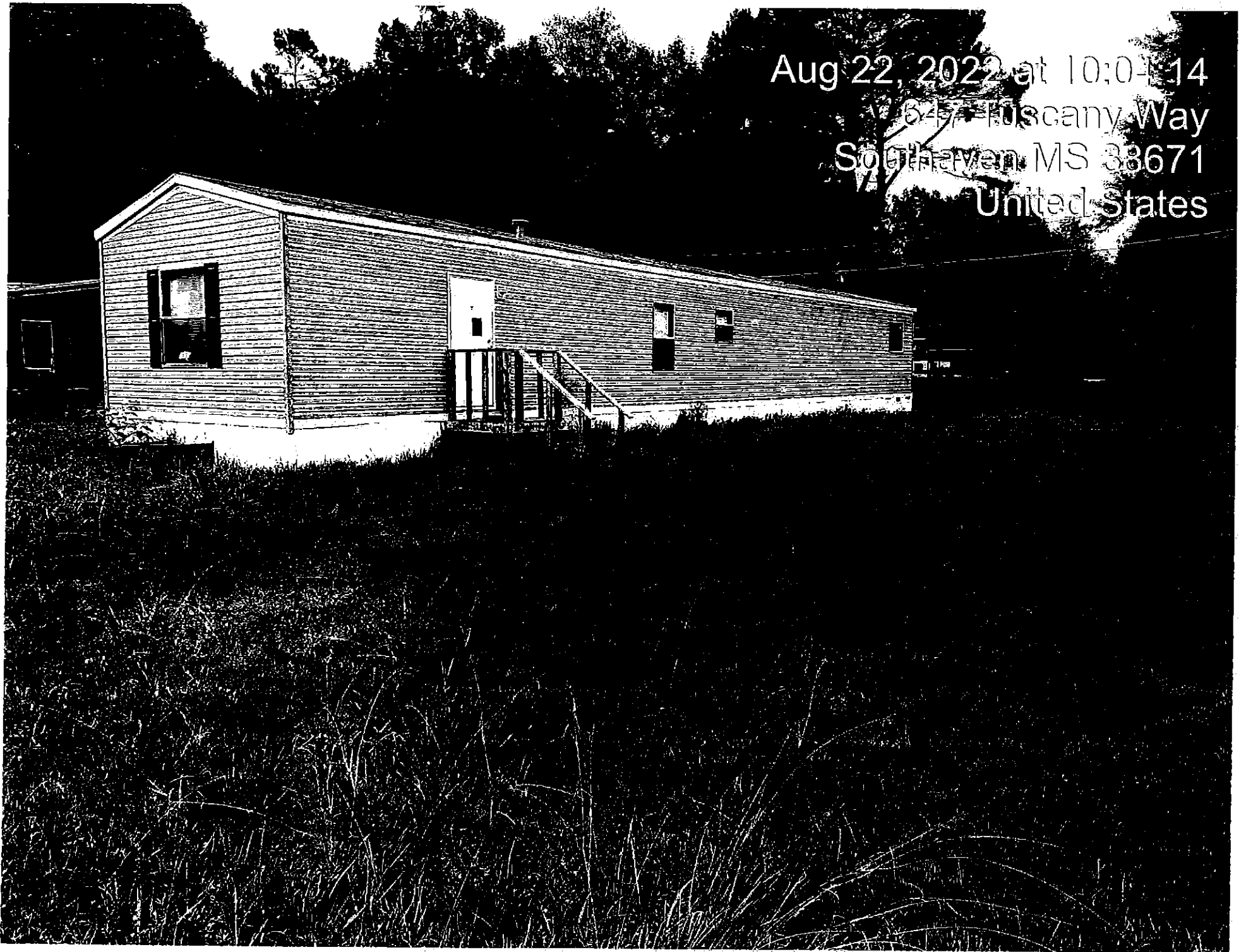
Aug 22, 2022 at 10:08:45
545 Haven Hill Cove
Southaven MS 38671
United States



Aug 22, 2022 at 10:08:04
568 Haven Hill Cove
Southaven MS 38671
United States

561

Aug 22, 2022 at 10:04:14
6457 Tuscany Way
Southaven, MS 38671
United States



Network: Aug 22, 2022 at 9:56:18 AM CDT

Local: Aug 22, 2022 at 9:56:18 AM CDT

N 34.967364°, W 89.985213°

199 Guthrie Dr

Southaven MS 38671

United States

Network: Aug 22, 2022 at 9:57:59 AM CDT

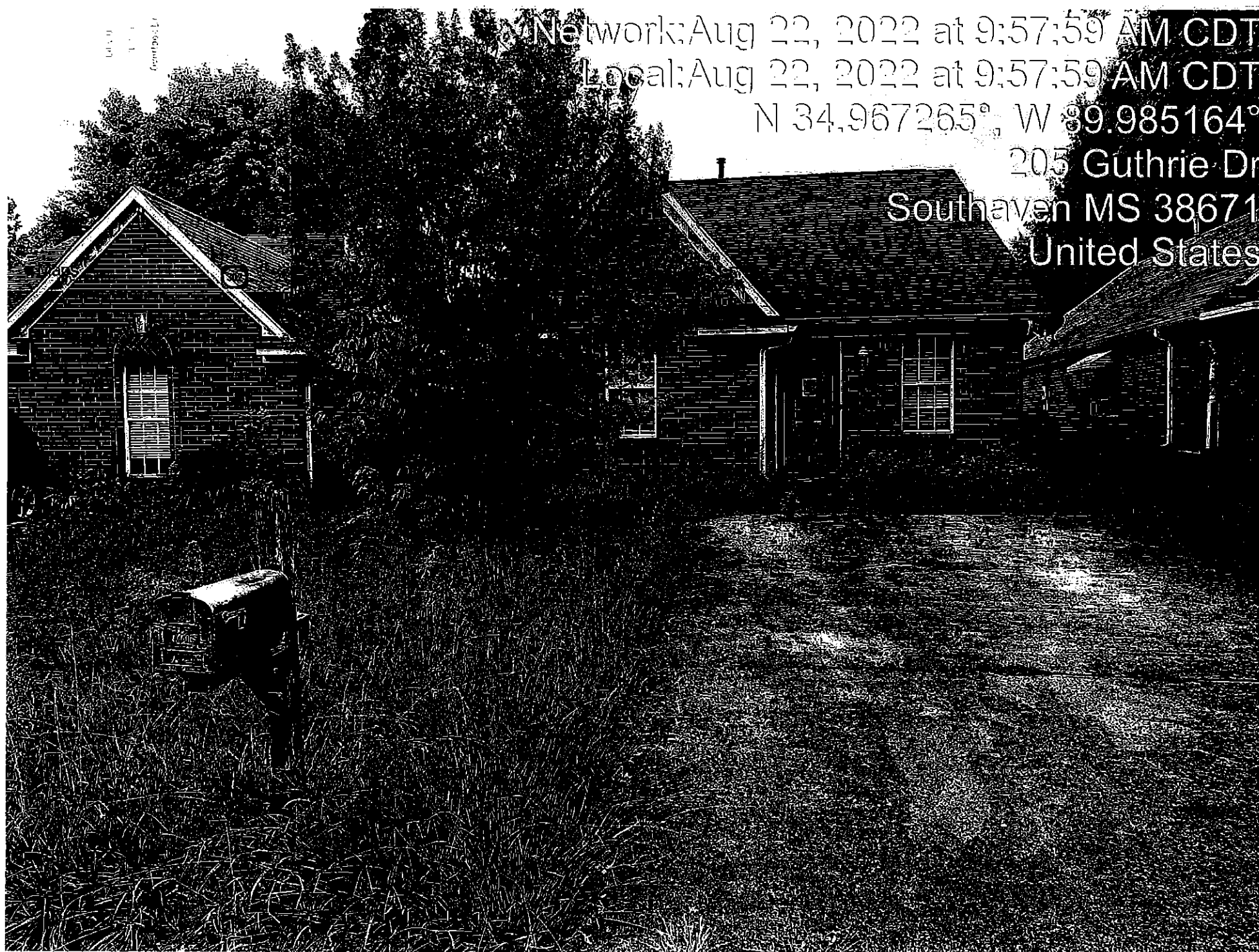
Local: Aug 22, 2022 at 9:57:59 AM CDT

N 34.967265°, W -89.985164°

205 Guthrie Dr

Southaven MS 38671

United States



Network: Aug 22, 2022 at 9:56:53 AM CDT

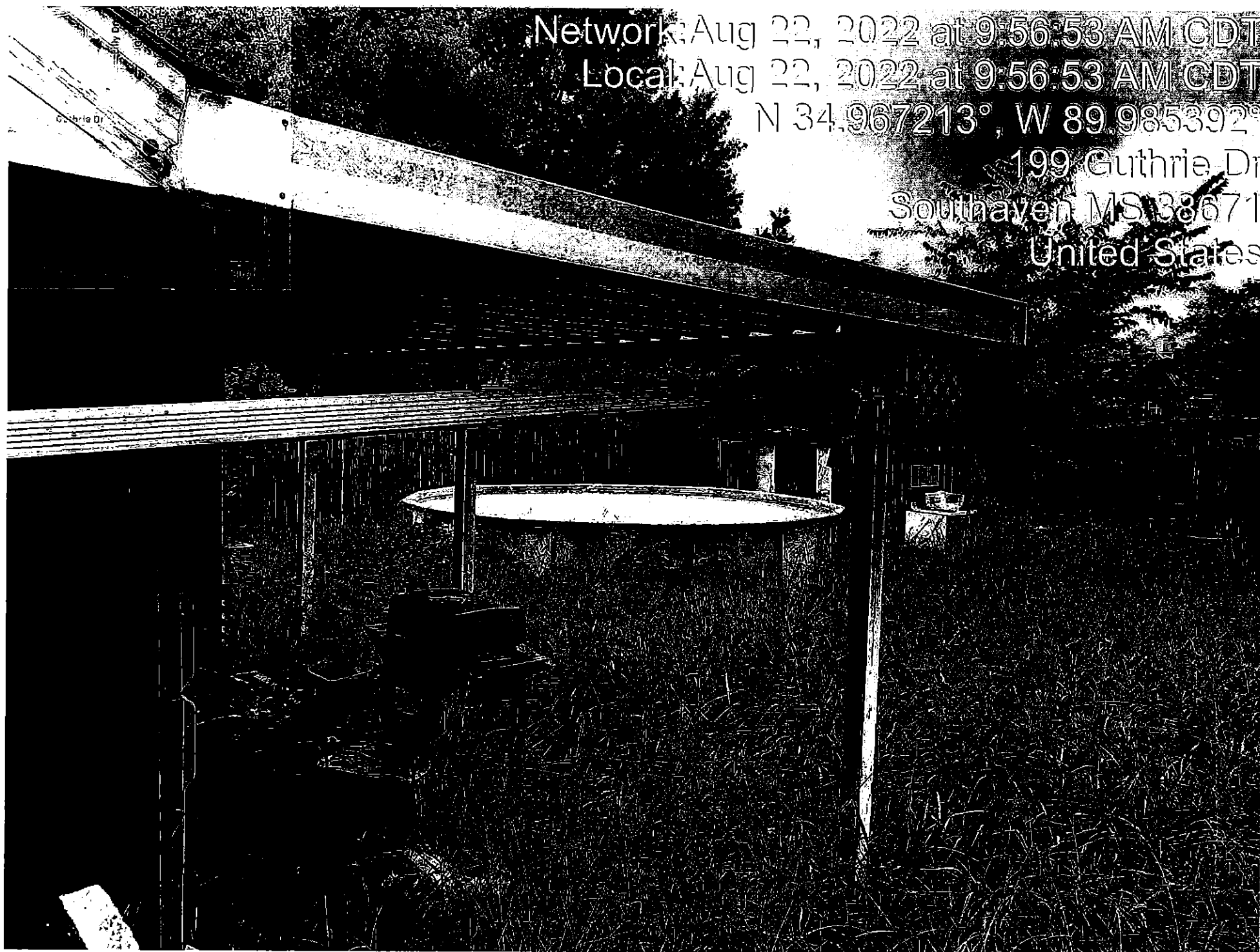
Local: Aug 22, 2022 at 9:56:53 AM CDT

N 34.967213°, W 89.985392°

199 Guthrie Dr

Southaven MS 38671

United States



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



Date of Hearing:	August 29, 2022
Public Hearing Body:	Planning Commission
Applicant:	Ankit Patel c/o Pramukh Southaven LLC 115 Hospitality Drive Flowood, MS 39232 601-709-5260
Total Acreage:	2.93 acres
Existing Zone:	Planned Business Park (Briargate)
Location of Design Review Application	Northeast corner of Marathon Way and Hospitality Lane
Comprehensive Plan Designation:	Commercial

Staff Comments:

The applicant is requesting design review approval for a four (4) story hotel on the northeast corner of Marathon Way and Hospitality Lane. The following items were submitted:

Building Elevations:

The applicant is proposing a four (4) story Hyatt House hotel to be constructed with a mixture of EIFS, brick, composite metal and stone. The renderings show sections of the building with solid brick from the ground to the roof line as well as entire sections showing EIFS from the ground to the roof line. The brick proposed is in the red family and is identified as "Beaver Blend" with buff mortar. There are two EIFS materials, EIFS 1 is shown as Hammered Silver and EIFS 2 is shown as Pearl which is a lighter tan. EIFS 1 is located primarily around the main entrance of the building which has visibility from both Marathon Way and Hospitality Lane. Further accent of EIFS 1 is used in the drop off canopy area. EIFS 2 is proposed for the portions of the building from the first floor to the roof line between the brick portion of the main façade. Accent stone is used between floor one and two to break up the brick lines along all four sides of the building. The equipment area of the building is shown screened with painted CMU block to match EIFS 2. The roofline varies in height with the solid brick portions being raised higher than the areas shown with the EIFS material. There is a significant height increase for the entrance tower which is also accented with a metal band along the top and a signage banner on both corners. There are three types of window lines shown with a larger scale vertical pane shown for the majority of the first floor and the second through fourth floors showing a narrow paneless window as well as a standard square paned window which has stone accent bands on top.

Landscaping:

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

Shade trees: Red Maple, Creole Queen American elm and Pritchard Trident all at 8-10' minimum height

Ornamental trees: Multi trunk ligustrum 6-8' minimum height, Oakleaf holly 5-6' minimum height

Shrubs: Mexican feather reed grass @ 1 gallon, drift roses (peach) @ 3 gallon, Bobo hydrangea @ 3 gallon, Autumn Chiffon azalea @ 3 gallon, Yule tide Sasanqua @ 5 gallon, and Yewtopia @ 3 gallon.

The applicant is proposing to use the Red maple shade trees along the entire perimeter of the site planted at a 1:40 ratio. The medians on the interior of the parking lot show a single Pritchard Trident maple with the final shade tree, the American elm being used in the green space just north of the pool area. The entrances to the site show planting beds with the Mexican feather grass and the drift roses planted tightly together. Around the perimeter of the building the applicant is showing deep beds with a mixture of all the shrubs identified. The southern portion of the building shows the heaviest line of four to five rows deep and the addition of ornamental holly trees. The dumpster area only provides a landscape screening on the east side which includes the azalea and hydrangeas.

The photometric plans submitted show the accent lighting for the building as well as the proposed parking lot security lighting. There is no decorative lighting shown for the perimeter of the site.

Staff Recommendations:

Staff is acceptable to the color palette and the materials proposed; however, city requirements state that all wainscot areas must be constructed of masonry materials. Staff would suggest either utilizing the brick for the entire first floor on all four sides and then transitioning up to the EIFS or providing a minimum of four (4) feet in this area to meet the requirements. Staff did not see a dumpster detail in the plans so it should be noted that the applicant will be required to construct a masonry fence around three sides. This should match the materials of the building so the applicant has the option to use the brick or CMU block shown.

The landscape sizing needs to be adjusted to match the minimum requirements which state that all shade trees have a minimum of 3-3.5" caliper, ornamental trees have a 8-10 minimum height requirements and shrubs have a minimum 5 gallon requirement. Smaller accent plantings have a minimum of 1-3 gallon depending on the material. The landscaping around the perimeter of the building is very well designed; however, the streetscape along both Marathon Way and Hospitality needs to be increased significantly. Staff would recommend that the applicant provide a cluster of the holly ornamentals trees be added between every

other maple planting space and a set of ornamental grass and flowering shrub be placed in the other spacing between the maples. The dumpster is required to be screened with a tight line of landscaping on the three sides that do not incorporate the gate. As of now the applicant has two low lying planting materials on one side of the dumpster. Staff would recommend removing these plantings and placing a tight line of the holly trees or another evergreen ornamental on three sides of the dumpster to comply.

As with all new developments, the applicant will be required to install decorative lighting on site. Staff would recommend placing the decorative acorn lights or a modern decorative light (to be submitted and approved) on each side of both entry points into the site at minimum.

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

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



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Staff Recommendations:

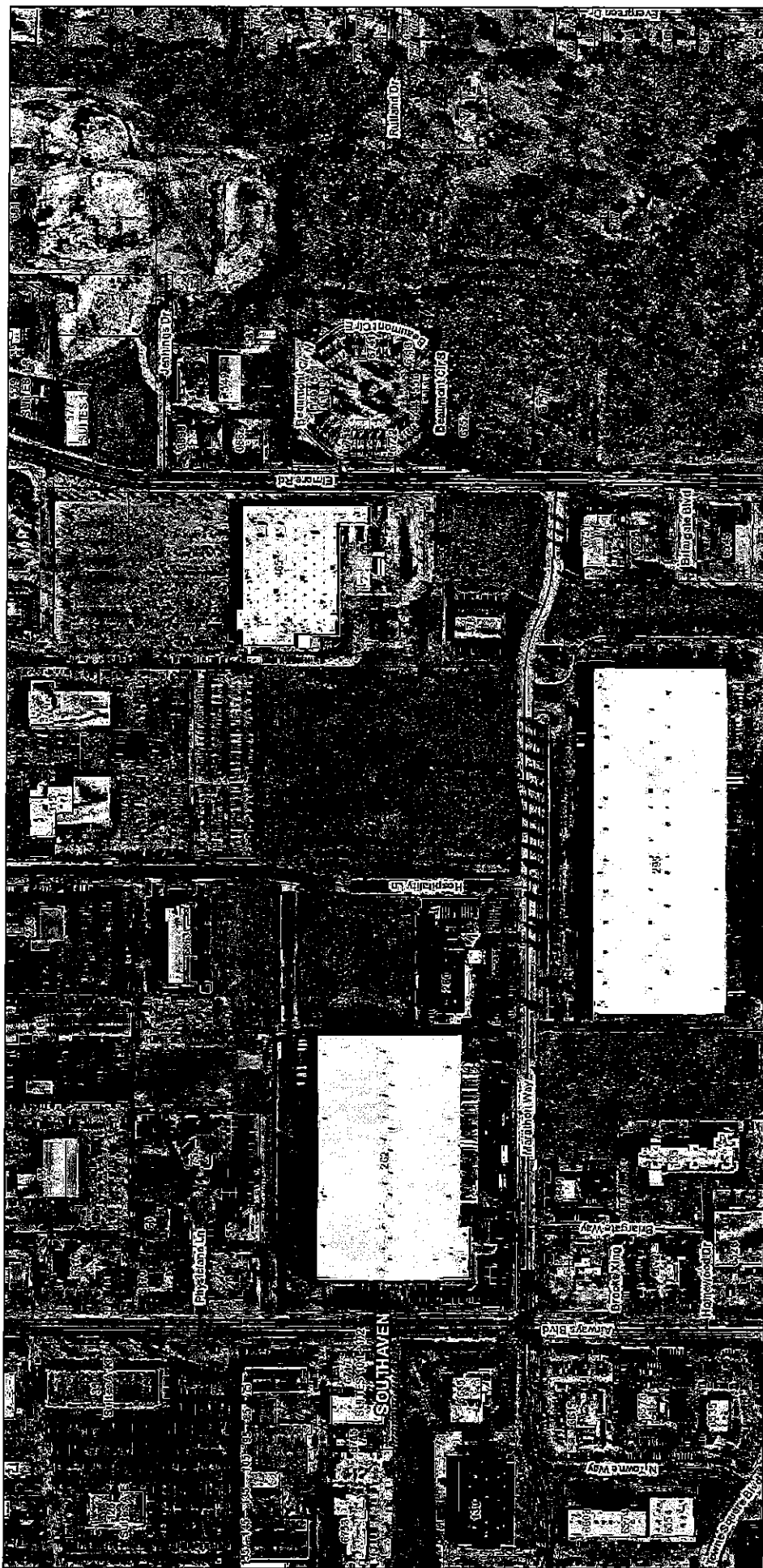
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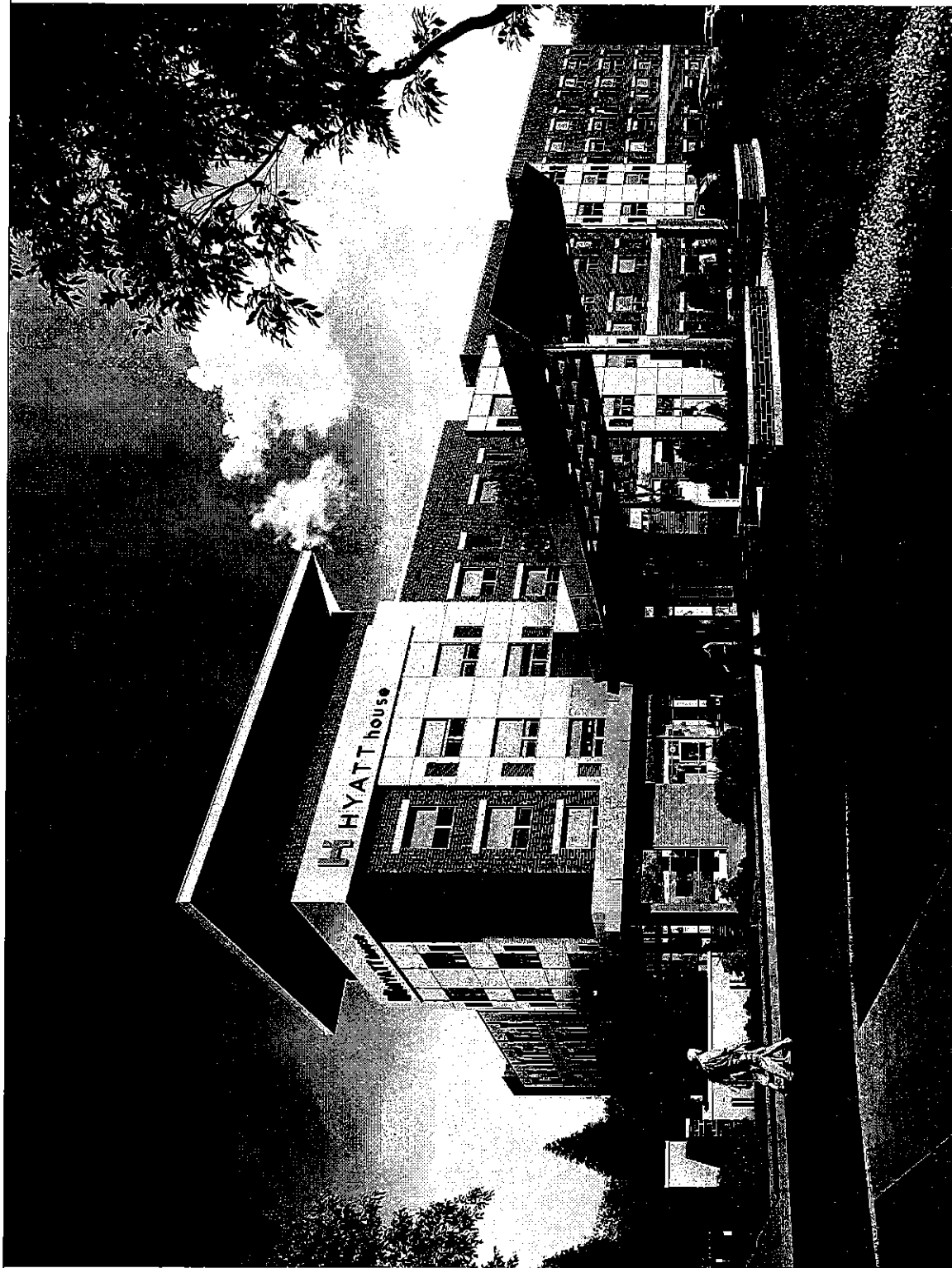
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July 5, 2022

1:4,514



pc

PROGRESS
DRAWING
CONSTRUCTION

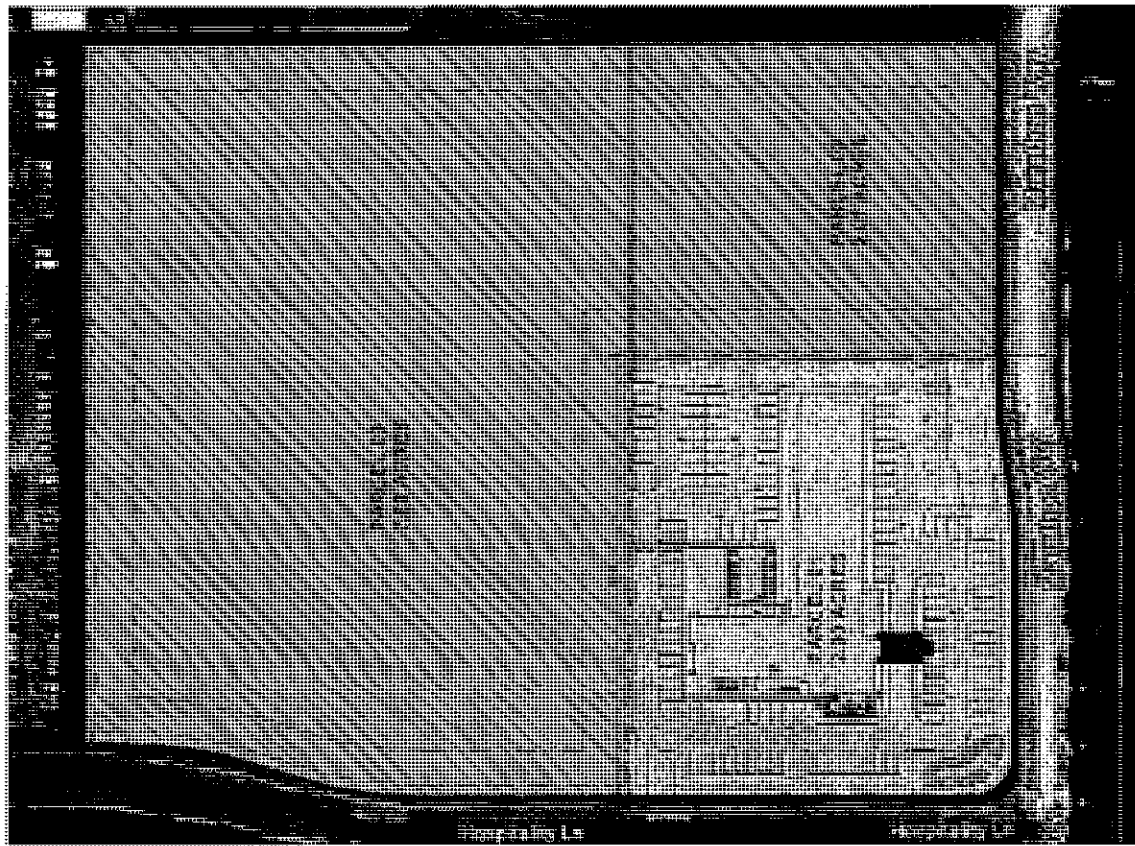
Southaven Hyatt House

Marshall Way & Hospitality Lane
Southaven, Mississippi 38671

DATE 11/16/16
BY 10/12/16
DWG 100000

0004 EXC

A0.00

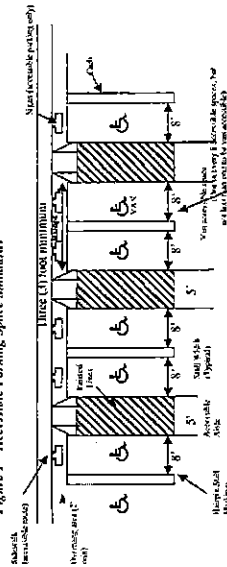


1 SITE PLAN - OVERALL SITE
A(100) 1" = 50'-0"

PARKING DESIGN

- DRIVE ISLE - 24'-0"
- - STANDARD PARKING SPACES - 10'-0" X 20'-0"
- ADA SPACES - SEE IMAGE BELOW

Figure 1—Accessible Parking Space Standards



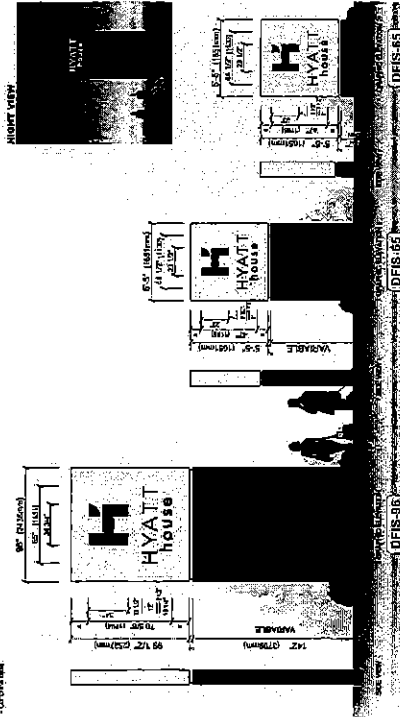
DESCRIPTION

- TOP SECTION
 - Fractured in 1st interval, to be sealed off
 - One out bore with 1st seal interval, surface and a deep
 - 1st and 2nd interval to be filled with slurry
 - One out and a deep, 1st interval to be sealed
 - 1st surface, 1st deep and 1st and 2nd surface
 - Regenerated by whole UTS

Bottom

DOI: 10.1002/jbm.b.10769

• **“Kathā śāstram”**

[illegible]

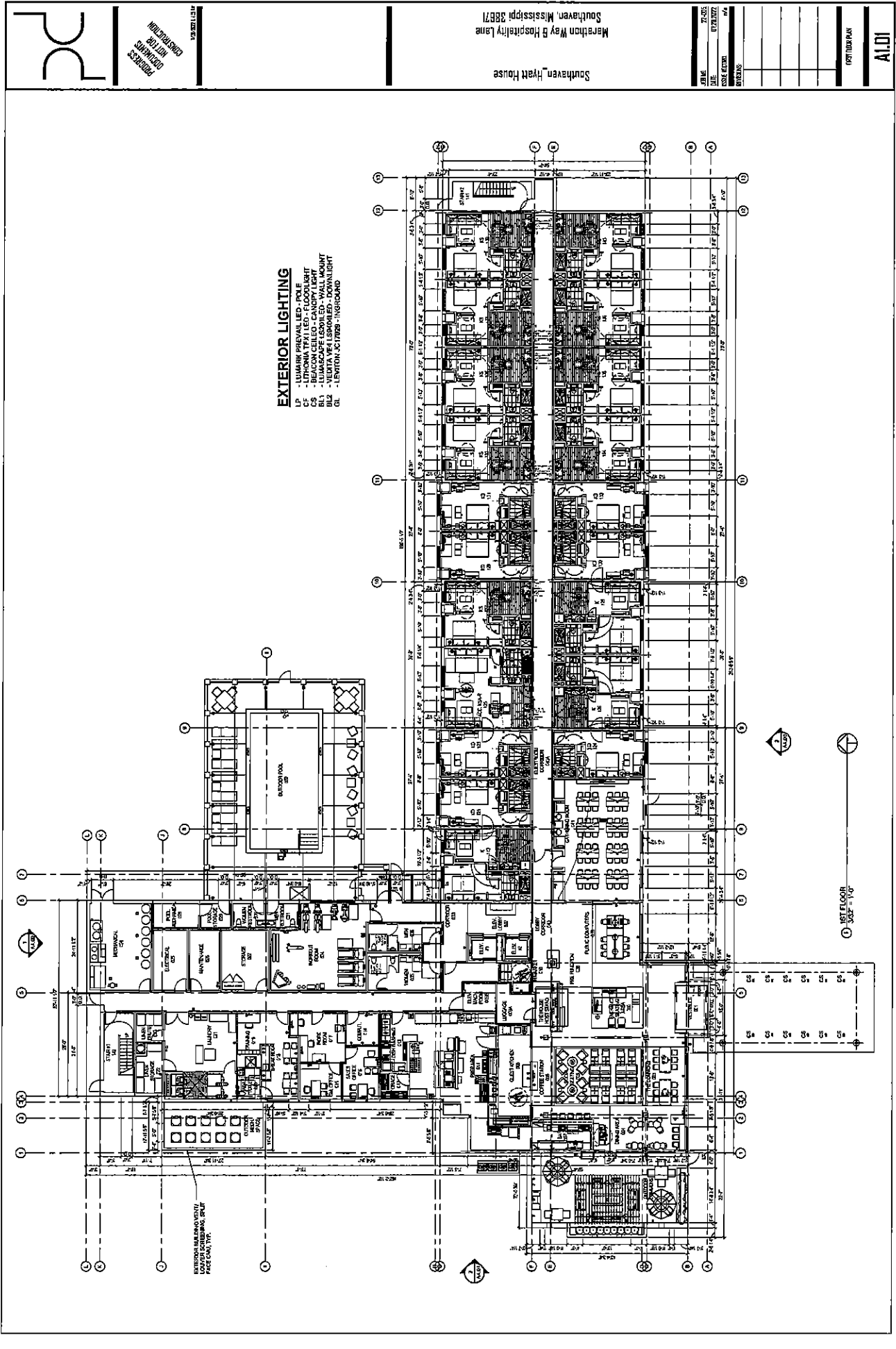
Southaven Hyatt House

Marathon Way & Hospitality Lane
Southaven, Mississippi 38671

[illegible]

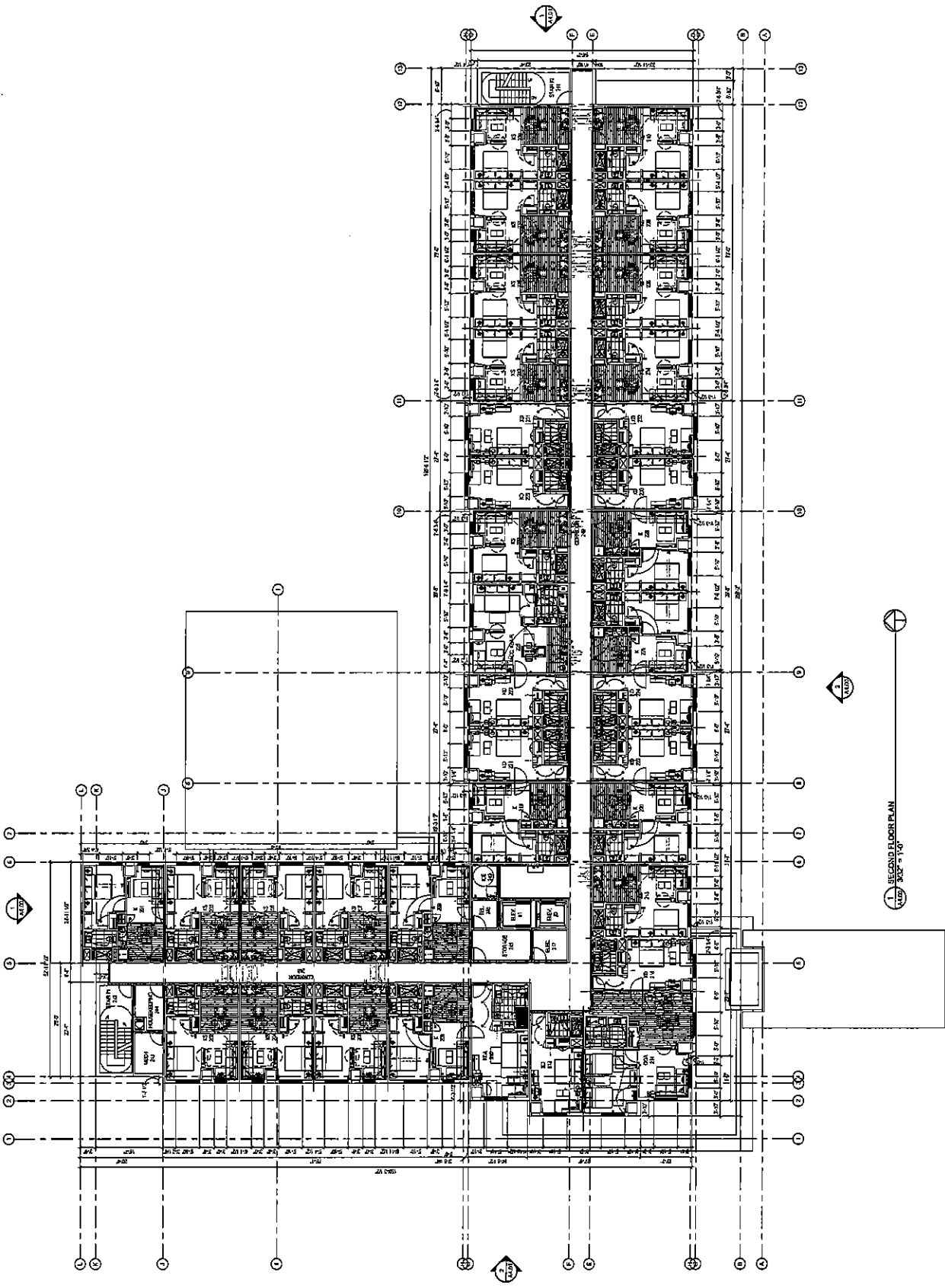
AD.11

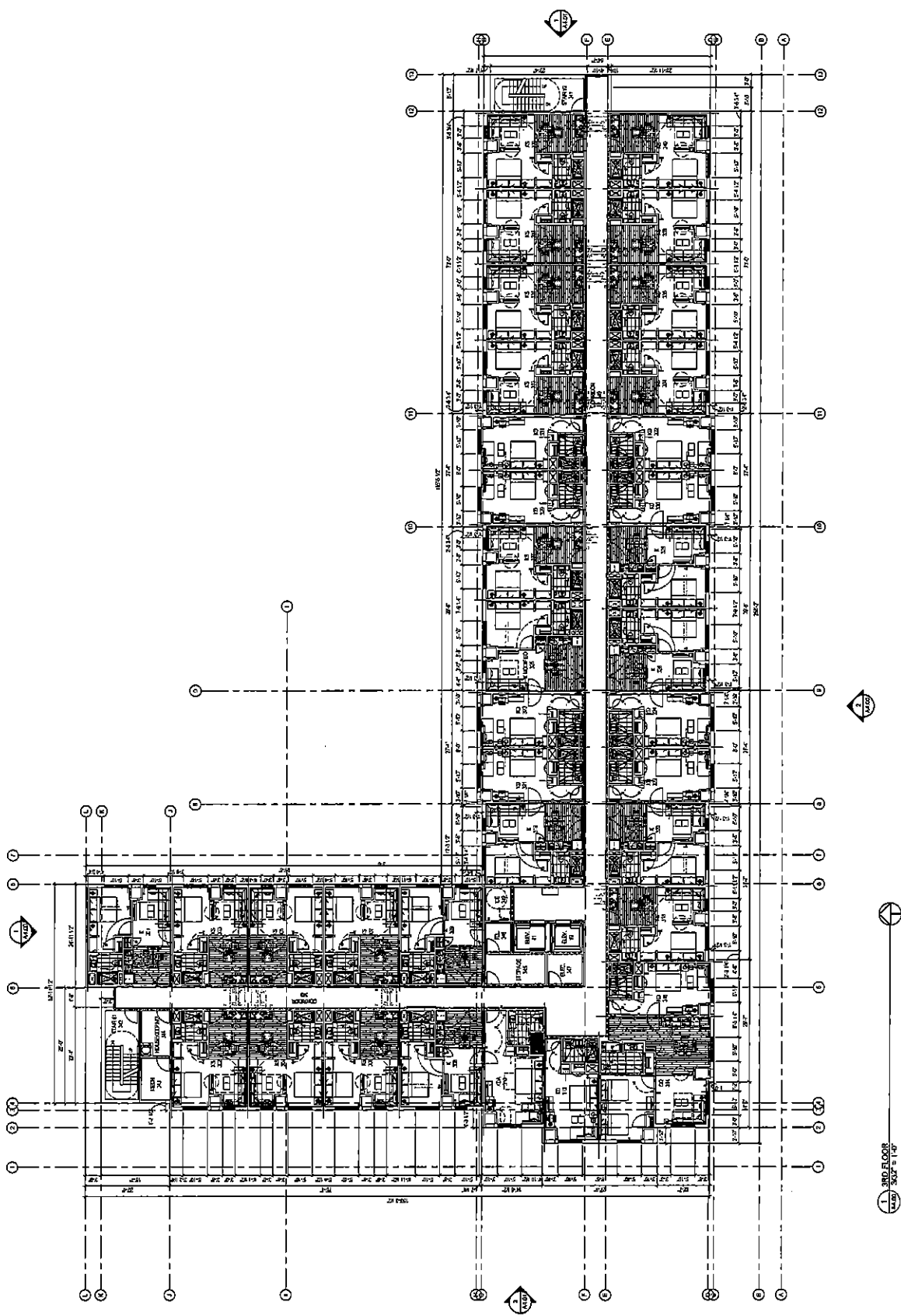
PROGRESS
ADJUSTMENTS
NOT FOR
CONSTRUCTION

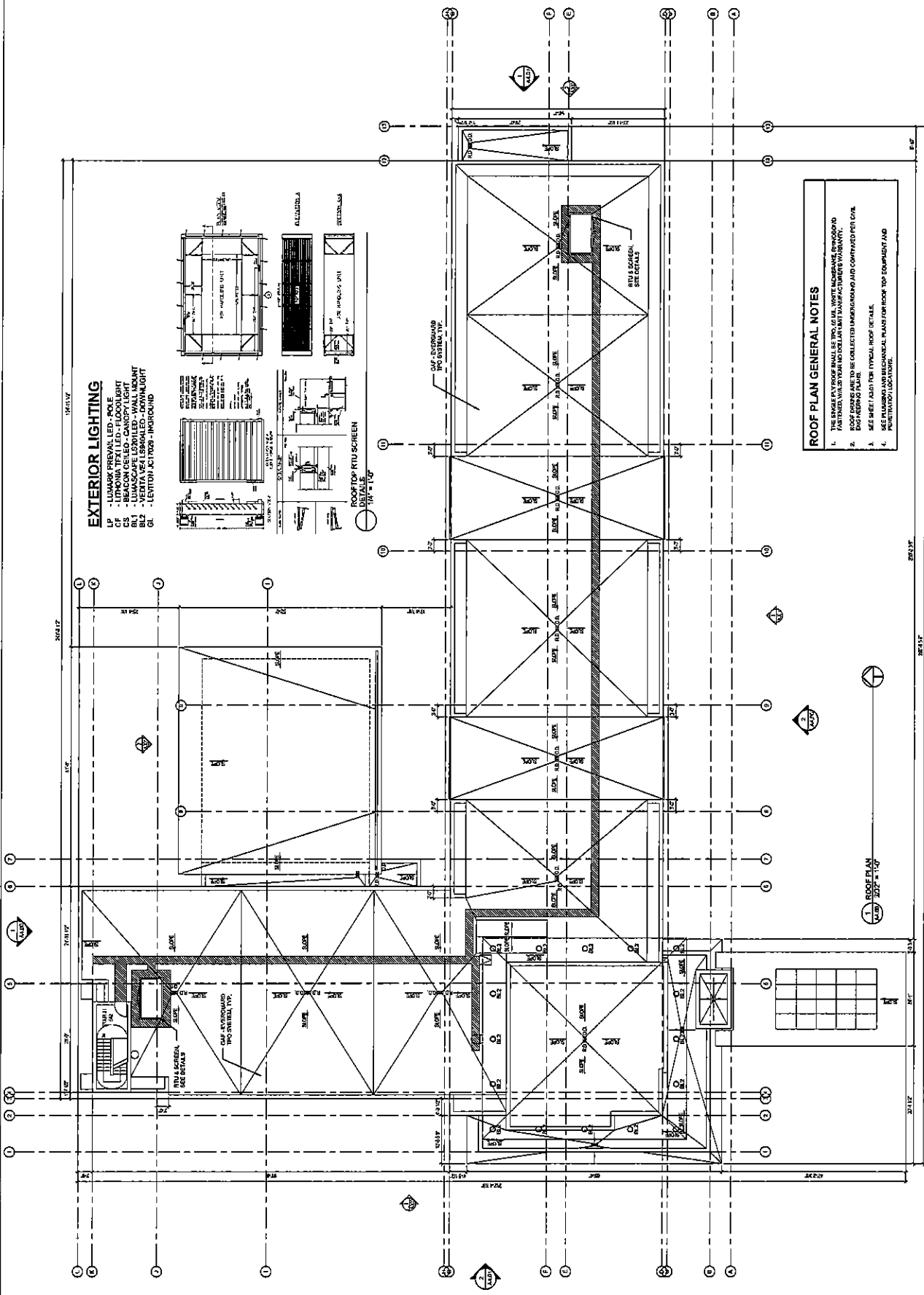


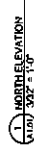
EXTERIOR LIGHTING

- LP - LUMINAIR PERMANENT LED - POLE
- CF - LUMINAIR TFX1 LED - FLOODLIGHT
- CS - BEACON CELESTIAL - CANOPY LIGHT
- ES - ELEGANT SENSATION - DOWNLIGHT
- BL - BEACON LIGHT - DOWNLIGHT
- CL - LUMINAIR JCT1000 - INGROUND







[illegible]



CEILEO

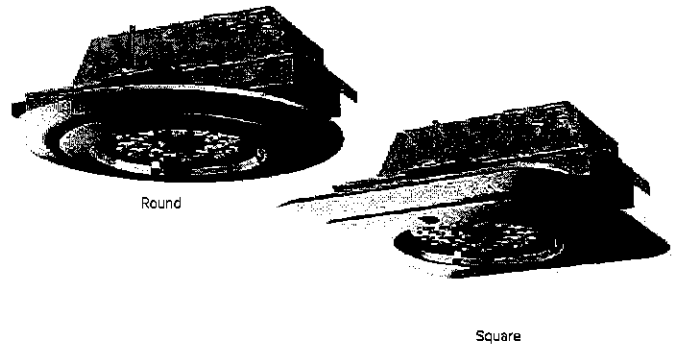
CEILING/GARAGE

FEATURES

- Available in round and square version
- Reduces maintenance by delivering over 200,000 hours of projected life
- Consumes only 55 watts and is designed to replace up to 250 watt HID systems
- Can be used with 0–10V current-sinking control devices (occupancy sensors, external dimmers, etc)
- Cast LED housing is designed for easy removal and access to driver compartment
- Low-profile, ultimate solution in LED recessed canopy lighting applications



DATE:	LOCATION:
TYPE:	PROJECT:
CATALOG #:	



8 BROCHURE
8 INSTRUCTIONS

SPECIFICATIONS

CONSTRUCTION

- Die cast aluminum LED housing provides direct heat exchange between the LED light engine and the cool outdoor air
- Mounted with two key-slotted screws for easy installation and removal
- Galvanized steel recessed housing mounts to ½" EMT conduit, contains driver compartment and separate line voltage and dimming wiring compartments
- Drivers mounted to removable tray accessible from beneath for easy services
- Optical one piece cartridge system consisting of an LED engine, LED lamps, optics, gasket and stainless steel bezel
- Die cut foam silicone gasket ensures a weather-proof seal around each individual LED

CONSTRUCTION CONTINUED

- Ceileo uses a 24-LED engine that can be field adjusted to four wattages (55, 45, 30, 15 watts) and four lumen outputs by a four position rotary dimming switch
- The switch shall be mounted on the PCB and used to manually set dimming level to approximately 25%, 50%, 75% and 100% of current
- Dimming switch shall be accessible by removing a screw from the bezel. Following removal of screw, switch may be rotated with a small screwdriver
- Independent insitute thermal testing confirm solder point temperatures not to exceed 55°C and driver case temperatures not to exceed 60°C at 55-watts input power
- At 30-watts input power solder point temperature will not exceed 40°C and driver case temperatures will not to exceed 55°C

ELECTRICAL

- 100–277V, 50–60 Hz (UNV)
- Power factor is $\geq .90$ at full load
- Comes standard with 0–10 OV dimming capability, with flicker-free dimming to 10%. Must contact factory to request wiring leads for purpose of external dimming controls
- Component-to-component wiring within the luminaire may carry no more than 80% of rated load and is certified by UL for use at 600VAC at 90°C or higher
- Surge protection - 20kA

CERTIFICATIONS

- The luminaire shall be NRTL certified to UL 1598 and 8750 standards for use in wet locations in outdoor canopies

WARRANTY

- 5 year warranty
- See [HLI Standard Warranty](#) for additional information

KEY DATA	
Lumen Range	5423–6267
Wattage Range	55
Efficacy Range (LPW)	100–115
Fixture Projected Life (Hours)	L70>704K
Weights lbs. (kg)	11 (5.0)



ORDERING GUIDE

Example: CLO-24L-55-3K7-5R-UNV-SQ-DBT

CATALOG # _____

Model	Engine - Watts	LED Color	Optics	Voltage	Style Options	Color
CLO Ceileo	24L-55 55 Watts - LED array	3K7 3000K 4K7 4000K 5K7 5000K	5x5 Aisle Lighter 5R Type V, Rectangular 5QM Type V, Square Medium 5QN Type V, Square Narrow 5W Type V, Round Wide 3x5 Vertical Flood DF Diffused Lens	UNV 120-277V	RD Round SQ Square	BLT Black Matte Textured BLS Black Gloss Smooth DBT Dark Bronze Matte Textured DBS Dark Bronze Gloss Smooth GTT Graphite Matte Textured LGS Light Grey Gloss Smooth PSS Platinum Silver Smooth WHT White Matte Textured WHS White Gloss Smooth VG Verde Green Textured Color Option CC Custom Color

PERFORMANCE DATA

# LED'S	DRIVE CURRENT (MILLIAMPS)	SYSTEM WATTS	DISTRIBUTION TYPE	5K (5000K nominal, 70 CRI)					4K (4000K nominal, 70 CRI)					3K (3000K nominal, 70 CRI)				
				LUMENS	LPW ¹	B	U	G	LUMENS	LPW ¹	B	U	G	LUMENS	LPW ¹	B	U	G
24	700mA	55W	5X5	6089	112	N/A	N/A	N/A	6213	114	N/A	N/A	N/A	5716	105	N/A	N/A	N/A
			5R	6025	111	3	1	3	5147	113	3	1	3	5655	104	3	1	3
			5QM	6038	111	3	1	1	6161	113	3	1	1	5668	104	3	1	1
			5QN	6142	113	2	0	0	6267	115	2	0	0	5766	106	2	0	0
			5W	5902	108	3	1	1	6022	111	3	1	1	5541	102	3	1	1
			3X5	5777	106	N/A	N/A	N/A	5895	108	N/A	N/A	N/A	5423	100	N/A	N/A	N/A

¹ Lumen values are from photometric tests performed in accordance with IESNA LM-79-08. Data is considered to be representative of the configurations shown. Actual performance may differ as a result of end-user environment and application.

PROJECTED LUMEN MAINTENANCE

AMBIENT TEMP	0	25,000	50,000	1TM-21-11 60,000	100,000	Calculated L70 (HOURS)
25°C / 77°F	1.00	0.98	0.97	0.96	0.94	>704,000

¹ Projected per IESNA TM-21-11

² Data references the extrapolated performance projections for the base model in a 25°C ambient, based on 10,000 hours of LED testing per IESNA LM-80-08

ELECTRICAL DATA

# OF LEDS	NUMBER OF DRIVERS	DRIVE CURRENT (mA)	INPUT VOLTAGE (V)	OPER. CURRENT (Amps)	SYSTEM POWER (Watts)
24	1	700 (mA)	120	0.48	57.0
			277	0.21	57.0

AMBIENT TEMPERATURE	LUMEN MULTIPLIER
0°C	1.02
10°C	1.01
20°C	1.00
25°C	1.00

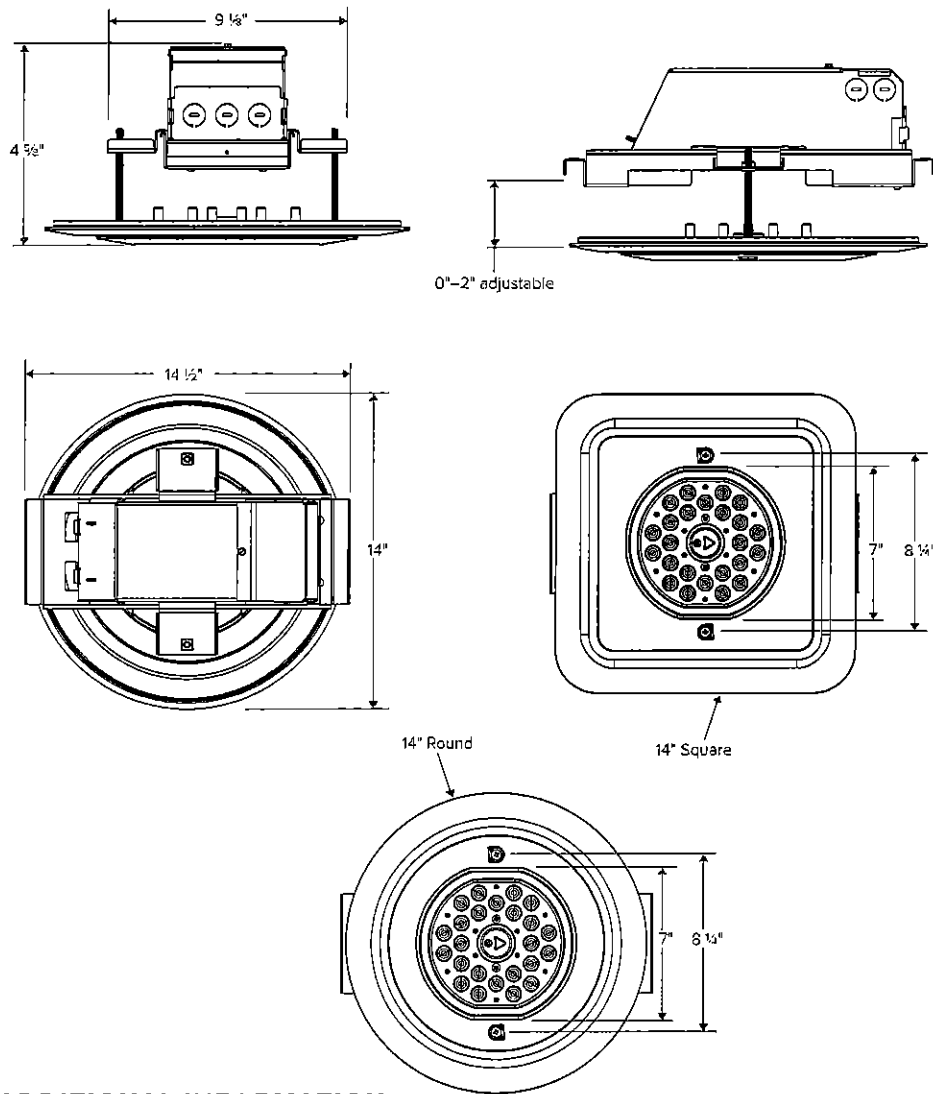
Use these factors to determine relative lumen output for average ambient temperatures from 0-50°C (32-122°F)



CEILEO

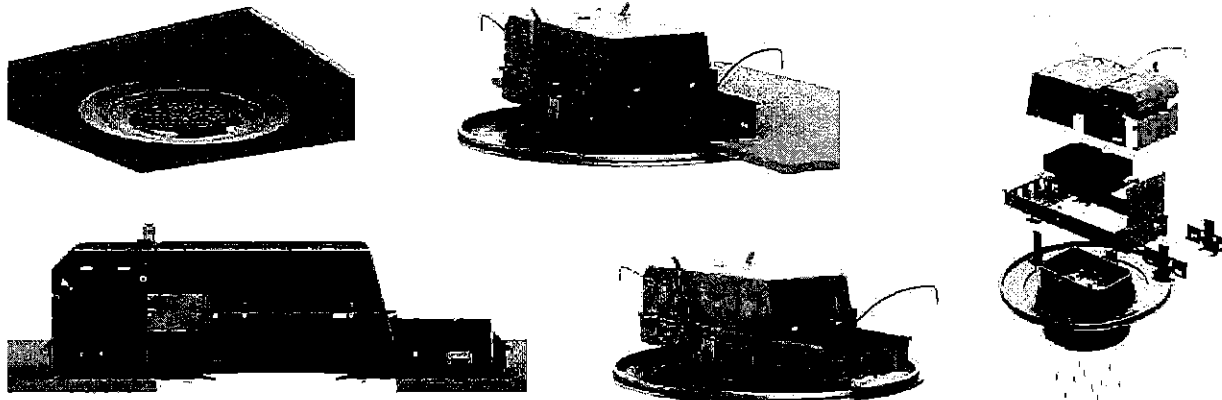
CEILING/GARAGE

DIMENSIONS



ADDITIONAL INFORMATION

PRODUCT VIEWS



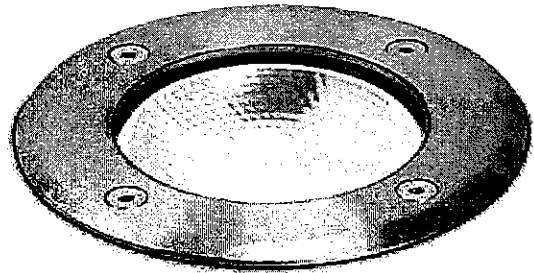
JC17029

Inground

8.8W Inground walkover light 24° beam angle IP67 c/w 900mm cable

Features & Benefits

- Durable exterior in ground fitting
- Matching colour temperature to the Architectural exterior range
- IP67 protection against dust and the effects of immersion
- High quality stainless steel construction
- 500kg static weight limit



RATING



BEAM



CRI:RA



CLASS I



WARRANTY

General Information

Mounting	In-Ground
Environment	Outdoor
Product Group	LED - Inground
Product Range	Architectural Exterior
Trade Name	Architectural
Color Finish	Stainless Steel
Product Shape	Round
Product Weight(kg)	0.84
Overall Dimensions	Ø125 x 105mm
Light Source	LED
Light Source Features	Warm White
Recommended Product Location	Residential/Commercial
Method Of Fix	Inground
IP Rating	IP67
Origin of manufacturer	Made in China
Warranty	2 years standard warranty extends to 3 years when registered within the first year of purchase (See Website for terms and conditions)

Driver Manufacturer	HEP
LED Manufacturer/Type	CREE LED 1304
Lighting Product Type 1	In-Ground

Electrical

Voltage Rating	220-240
Primary Running Current(Amp)	0.13
Operating Frequency Hz	50/60Hz
Secondary running current(mA)	700
Constant Current or Constant Voltage	CC
Luminaire Circuit Wattage	8.8
Class	I
Output Voltage Max/Range (VDC)	6-13
Total Harmonic Distortion (THD)%	20
Power Factor Correction	0.9
Input Electrical Connections	Live, Earth, Neutral
Dimmable	No

Performance Data

LED Life (Hours)	36000
------------------	-------

Hours life stated is an indication of expected L70 chip and light output calculations when operating in optimum conditions. Product warranty period supports the full product during the term given. The L70 hours expectancy is not correlated with the full product warranty term, nor is it a representation of lumen depreciation during the warranty period.

Energy Rating	This product contains a light source of energy efficiency class F
Actual Lumen Output	489
Lumens Per Circuit Watt	56
Color Rendering Index	80-89
CRI: Ra	83
Correlated Color Temperature	3000K
Beam Angle °	24
LOR (Light Output Ratio) %	100
Photometry Available	Yes

Construction

Primary Material	Aluminium
------------------	-----------

Packaging

Product Packaged Weight(kg)	0.94
Quantity Per Outer Carton	12
Product Bar Code EAN-13 Number	5052544079115

Standards & Approvals

Manufactured In Accordance To	BS EN 60598-2015
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CE Marked

UKCA Marked

Date code/Purchase order No.

WEEE Symbol

Certificate Of Conformity

Accredited Members

Yes

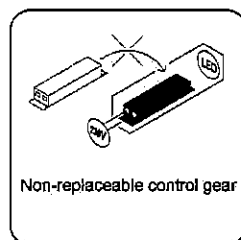
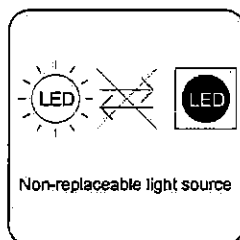
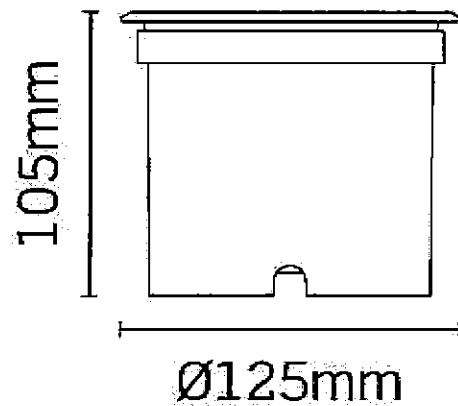
Yes

Yes

Yes

Available on request

LIA, ISO9001-2015, ISO14001-2015



JCC Lighting LTD Innovation Centre, Beeding Close, Southern Cross Trading Estate, Bognor Regis, West Sussex PO22 9TS
Sales: 01243 838999 (8am to 5pm Monday to Friday) Fax: 01243 838998 | sales@jcc.co.uk | www.jcc.co.uk
Company Registration Number: 03044848 | VAT Number: 918544112

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Version 97 [06/07/2022]

LUMASCAPE

Wallmount

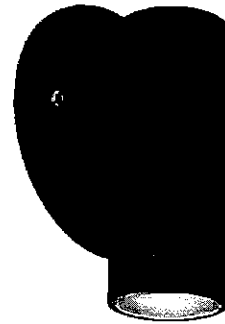


The LS201LED is a compact, fixed position, direct or indirect accent used for grazing walls or other accent illumination tasks. The luminaire is constructed from either copper or powder coated aluminum, providing a variety of aesthetic options. This luminaire is ideal for use in modern architectural designs, and now features new Lumascape d5 driver technology for advanced dimming and control options.

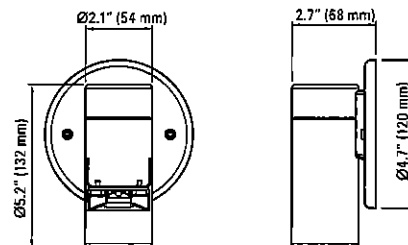
Specifications

Lamp Source	6 W LED □ White (4 300 K typical) Warm white (3 000 K typical) ■ Blue (470 nm)
Approved Use	Suitable for wet locations
Control Options	0-10 V On-site or factory-programmable brightness
IP Rating	IP65
Construction	Powder coated aluminum ■ Black ■ Silver Polished copper
Installation Type	Wall mount
Remote Transformers / Power Supplies	LSLED-15V20W277 J-box power supply for non-dimming applications <i>Order separately</i>
Ambient Operating Temperature	-4 °F to 104 (-20 °C to 40 °C)
Photometrics	Refer to www.lumascape.com

Any luminaire can become hot - take care with appropriate use and placement



LS201LED Hakea



LAMP				OPTICAL SYSTEM		INPUT VOLTAGE		FINISH		
Description	Wattage	Color	Code	Beam	Code	Description	Code	Description	Material	Code
LED	6 W	White (4 300 K typical)	6W4	Narrow 14°	NR	PWM Dimmable Driver, 12-15 V, 60 Hz or 12-24 V DC ⁽¹⁾ For appropriate transformer.	23 ⁽¹⁾	Black, powder coated	Aluminum	BL
		Warm white (3 000 K typical)	6H6	Narrow Medium 25°	NM			Silver, powder coated	Aluminum	SL
		Blue (470 nm)	6B4	Medium 30°	ME			Polished	Copper	CU
				Wide 40°	WD					

Wiring Diagram Reference

Input Voltage	LED Color	Control Type	Wiring Diagram
23	Single Color	Non Dim	2
23	Single Color	0-10 V	3,4

Photometrics

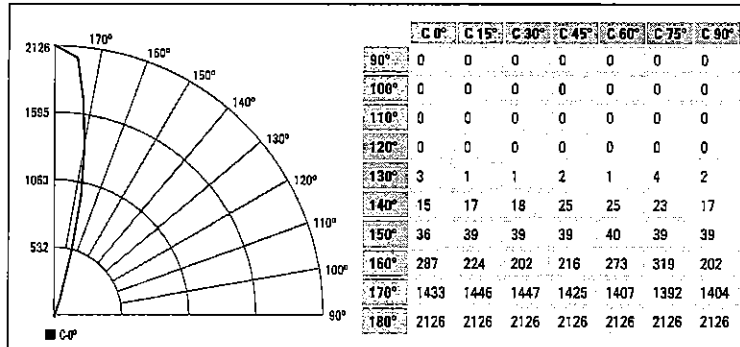
Photometric data is based on test results from a NIST traceable testing lab. IES data is available at www.lumascap.com.

Note: No depreciation factor is applied to the data shown.

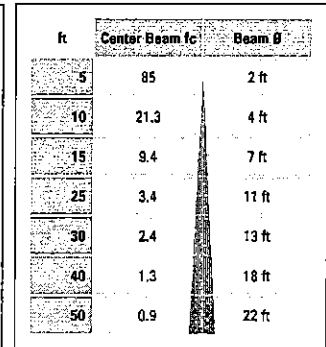
Polar Candela Distribution

LS201LED
4 300 K
14° Beam Angle

Power Input	7.1
Lumens	403
Efficacy	57 lm/W



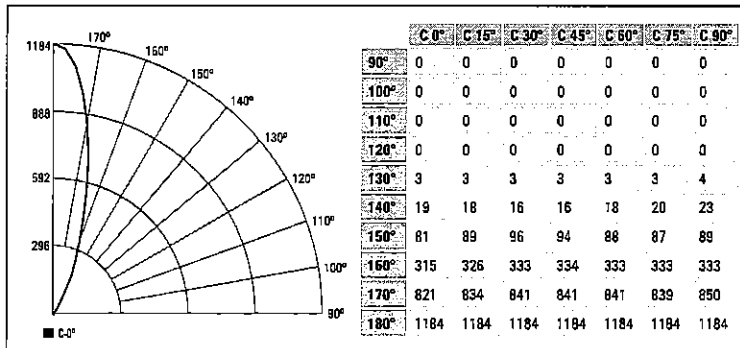
Illuminance at a Distance



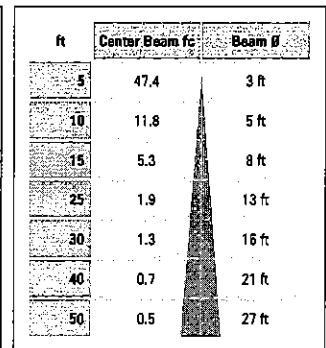
Polar Candela Distribution

LS201LED
4 300 K
30° Beam Angle

Power Input	6.9
Lumens	365
Efficacy	53 lm/W



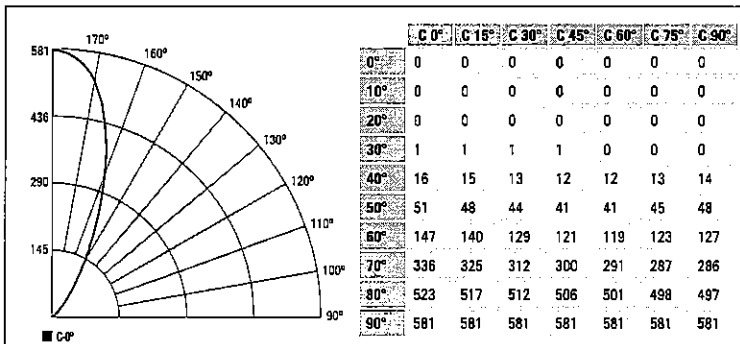
Illuminance at a Distance



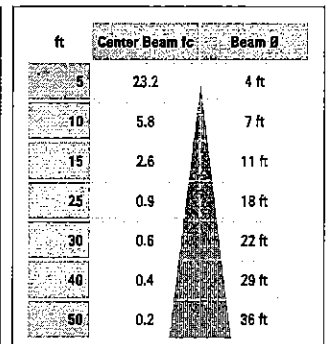
Polar Candela Distribution

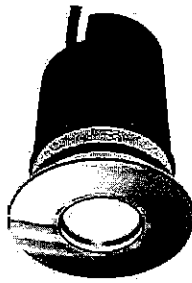
LS201LED
4 300 K
40° Beam Angle

Power Input	7.5
Lumens	359
Efficacy	48 lm/W



Illuminance at a Distance





The LS9404LED provides a quick, simple and low profile method of retaining the luminaire into a ceiling or wall cavity, and features advanced dimming and control via Lumascope d5 driver technology: When high output is required, it can be deployed in its full output, 2W configuration; If a dot of light is required, it can be set as low as 0.2W, (either by the factory or in the field). Alternatively, the luminaire can be dynamically dimmed via Lumascope d5 driver technology. Constructed in part from 316 Marine Grade Stainless Steel, this luminaire also comes with Lumascope proprietary **ElectroPolishPlus™** surface treatment as standard.

Performance

Static White & Colour	Lumen Output (lm)	Efficacy (lm/W)	Peak Intensity (cd)
3,000 K (80 CRI)	169	60	1,989
4,000 K (80 CRI)	184	66	2,066
● Blue (470nm)	-	-	-

Static white lumen output values are based on 2W luminaire with 14° lens.

Beam Angles	14°, 20°, 30°, 10° x 40°, Flood
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Electrical

LED Power	1W, 2W
Consumption	2.8W (maximum for 2W)
Input Voltage	Low Voltage 24V DC (International) 12-15V AC, 12-24V DC (North America)

Control

Protocols	PWM (0-10V to PWM, DMX to PWM and DALI to PWM converters available)
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Physical

Housing	316 Marine Grade Stainless Steel bezel with polymer housing
Installation	Ceiling or wall cavity mount Mounting clip supplied as standard
Ambient Operating Temperature	-20°C to +50°C (-4°F to 122°F)
Surface Temperature	≤65°C (≤149°F) HumanTouch™ Compliant

Certification & Compliance

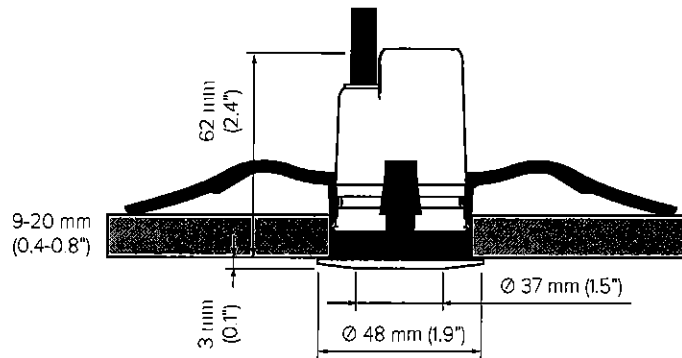
IP Rating	IP65
Certifications	CE, ETL








Luminaire Dimensions



LS9404 LED

Power	Code
1W	1
2W	2

Beam	Code
Narrow	14° NR
Medium	20° ME
Wide	30° WD
Linear	10° x 40°, LN ⁽¹⁾
Flood	FL

Tilt	Code
Standard	U
Wall wash	W ⁽¹⁾

(1) Not applicable with FL beam.

Start, White & Colour	Code
3,000 K (80 CRI)	H6
4,000 K (80 CRI)	W4
Blue (470nm typical)	B4

Finish	Code
Stainless Steel	SS
Powder coated, White	WT

Input Voltage (International)	Code
PWM Dimmable Driver, 24V DC	27 ⁽¹⁾

(1) Requires appropriate power supply

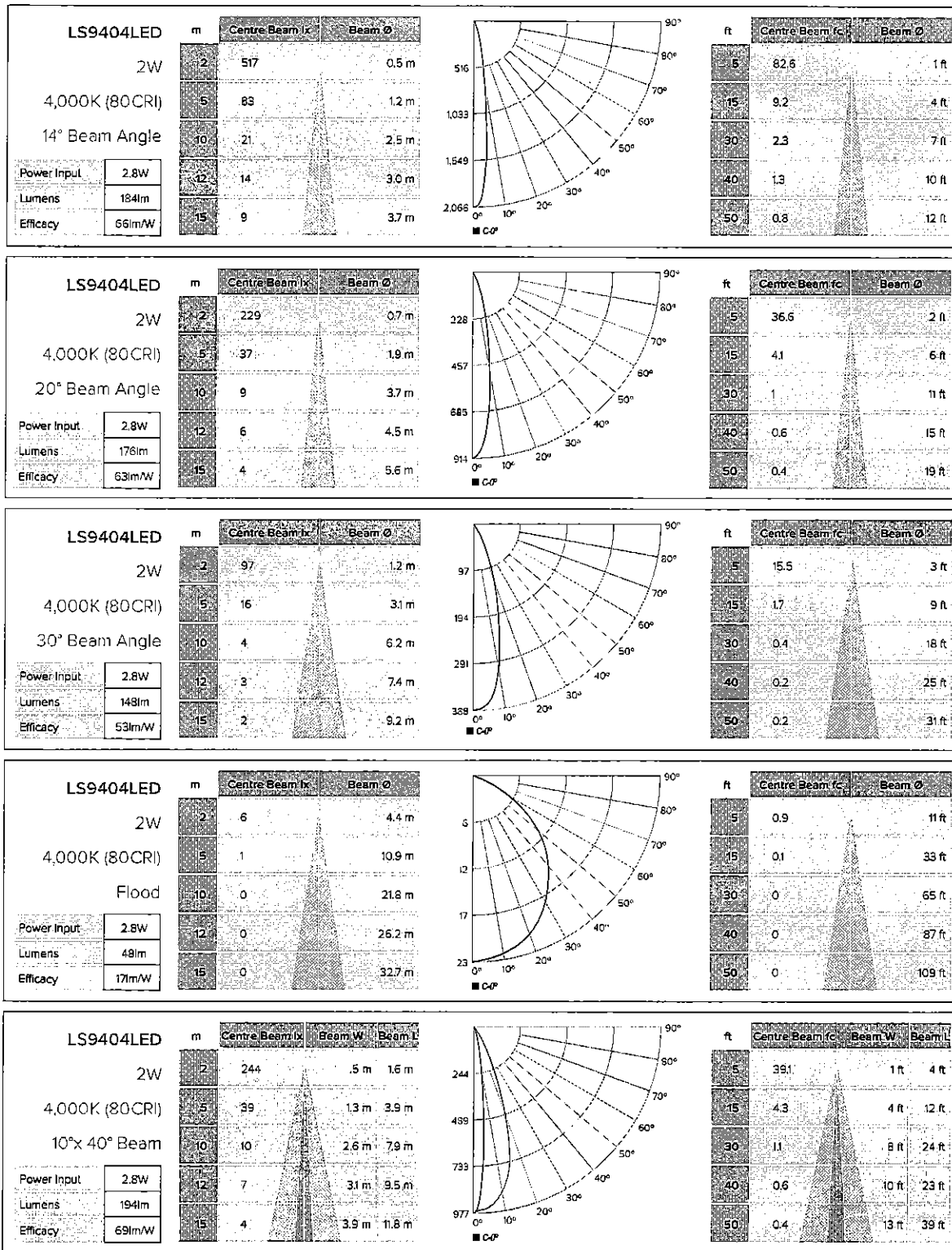
Input Voltage (North America)	Code
PWM Dimmable Driver, 12-15V AC, 12-24V DC	23 ⁽¹⁾

(1) Requires appropriate power supply

Cable Length	Code
2m	02
8m	08
15m	15
20m	20
25m	25

Cable Length	Code
6ft	006
26ft	026
48ft	048
65ft	065
82ft	082

Photometric data is based on test results from a NIST traceable testing lab. IES data is available at www.lumascap.com
 Note: No depreciation factor is applied to the data shown.



DESCRIPTION

The Prevail LED area, site luminaire combines optical performance, energy efficiency and long term reliability in an advanced, patent pending modern design. Utilizing the latest LED technology, the Prevail luminaire delivers unparalleled uniformity resulting in greater pole spacing. A versatile mount standard arm facilitates ease of installation for both retrofit and new installations. With energy savings greater than 62%, the Prevail fixture replaces 150-400W metal halide fixtures in general area lighting applications such as parking lots, walkways, roadways and building areas.

SPECIFICATION FEATURES

Construction

Construction is comprised of a heavy-duty, single-piece die-cast aluminum housing. The LED drivers are mounted in direct contact with the casting to promote low operating temperature and long life. The die-cast aluminum door is tethered to provide easy access to the driver if replacement is required. A one-piece silicone gasket seals the door to the fixture housing. The optics is mounted on a versatile, aluminum plate that dissipates heat from the LEDs resulting in longer life of the fixture. The fixture is IP66 and 3G vibration rated (ANSI C136.31) to insure strength of construction and longevity in the selected application.

Optics

Precision molded, high efficiency optics are precisely designed to shape the distribution, maximizing efficiency and application spacing. Available in Type II, III, IV and V distributions with lumen packages ranging from 6,100 to 15,100 nominal lumens. Light engine configurations consist of 1 or 2 high-efficacy LEDs mounted to metal-core circuit boards to maximize heat dissipation and promote long life (up to L92/60,000 hours at 25°C) per IESNA TM-21. For the ultimate level of spill light control, an optional house side shield accessory can be field or factory installed.

Electrical

LED drivers are mounted to the fixture for optimal heat sinking and ease of maintenance. Thermal management incorporates both conduction and convection to transfer heat rapidly away from the LED source for optimal efficiency and light output. Class 1 electronic drivers have a power factor >90%, THD <20%, and an expected life of 100,000 hours with <1% failure rate. Available in 120-277V 50/60Hz, 347V 60Hz or 480V 60Hz operation. 480V is compatible for use with 480V Wye systems only. 10kV/10 kA surge protection standard. 0-10V dimming driver is standard with leads external to the fixture to accommodate controls capability such as dimming and occupancy. Suitable for ambient temperatures from -40°C to 40°C. Optional 50°C HA (high ambient) available. Standard NEMA 3-PIN twistlock photocontrol receptacle and NEMA 7-PIN twistlock photocontrol receptacles are available as options.

Controls

The Prevail LED luminaire control options are designed to be simple and cost-effective ASHRAE and California Title 24 compliant solutions. The ANSI C136.41 compliant NEMA 7-PIN receptacle enables wireless dimming when used with compatible photocontrol. An integrated dimming and occupancy sensor is a standalone control option available in on/off (MSP) and bi-level dimming

(MSP/DIM) operation. The optional LumaWatt system is best described as a peer-to-peer wireless network of luminaire-integral sensors that operate in accordance with programmable profiles. Each sensor is capable of motion and photo sensing, metering power consumption and wireless communication.

Mounting

Standard pole mount arm is bolted directly to the pole and the fixture slides onto the arm and locks in place with a bolt facilitating quick and easy installation. The versatile, patent pending, standard mount arm accommodates multiple drill patterns ranging from 1-1/2" to 4-7/8". Removal of the door on the standard mounting arm enables wiring of the fixture without having to access the driver compartment. A knock-out on the standard mounting arm enables round pole mounting. Wall mount and mast arm mounting options are available. Mast arm adapter fits 2-3/8" O.D. tenon.

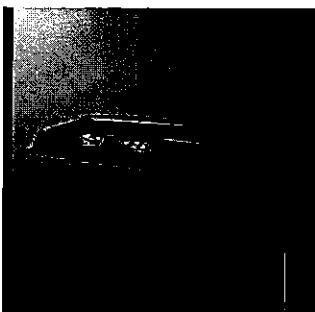
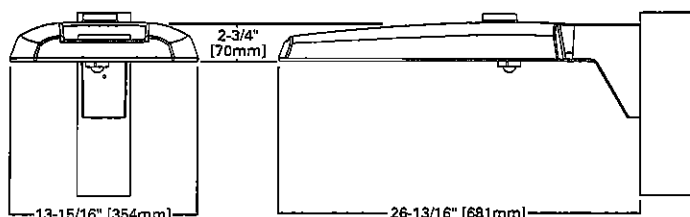
Finish

Housing and cast parts finished in five-stage super TGIC polyester powder coat paint, 2.5 mil nominal thickness for superior protection against fade and wear. Standard color is bronze. Additional colors available in white, grey, black, dark platinum and graphite metallic.

Warranty

Five-year warranty.

DIMENSIONS



PRV PREVAIL

LED

AREA / SITE / ROADWAY
LUMINAIRE



CERTIFICATION DATA

UL and cUL Wet Location Listed
IP66-Rated
3G Vibration Rated
ISO 9001
DesignLights Consortium™ Qualified*

ENERGY DATA

Electronic LED Driver
0.9 Power Factor
<20% Total Harmonic Distortion
120-277V/50 and 60Hz,
347V/60Hz, 480V/60Hz
-40°C Minimum Temperature Rating
+40°C Ambient Temperature Rating

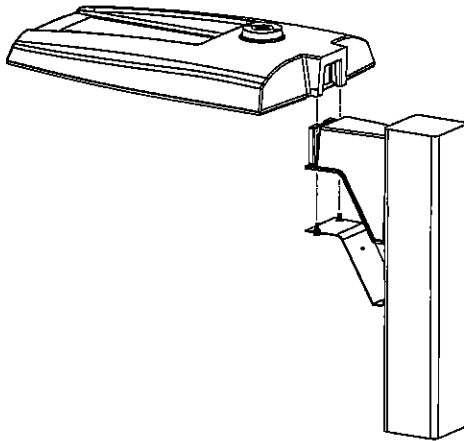
EPA

Effective Projected Area (Sq. Ft.): 0.75

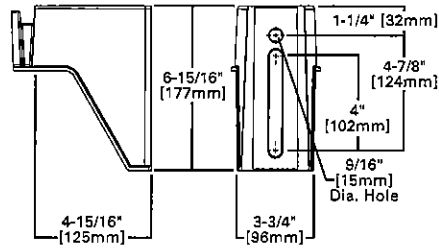
SHIPPING DATA

Approximate Net Weight:
20 lbs. (9.09 kgs.)

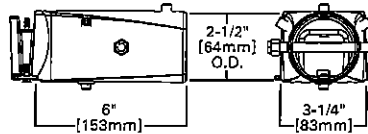
VERSATILE MOUNT SYSTEM



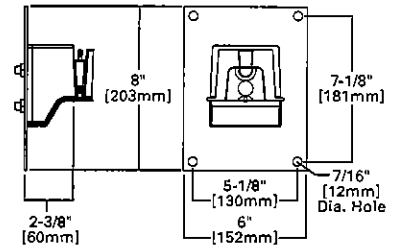
POLE MOUNT ARM



MAST ARM MOUNT

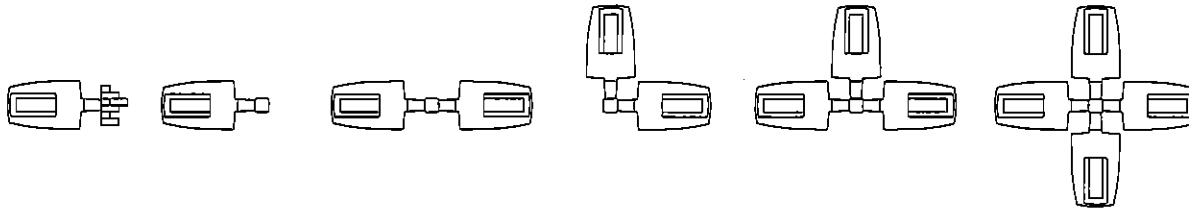


WALL MOUNT



MOUNTING CONFIGURATIONS AND EPAS

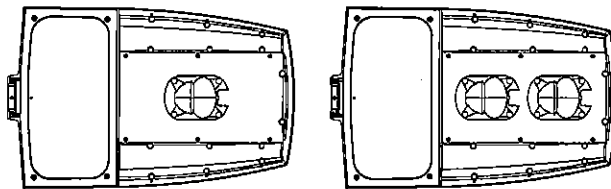
Wall Mount

Arm Mount Single
EPA 0.75Arm Mount 2 @ 180°
EPA 1.50Arm Mount 2 @ 90°
EPA 1.50Arm Mount 3 @ 90°
EPA 2.25Arm Mount 4 @ 90°
EPA 3.00

OPTICAL CONFIGURATIONS

A15 (6,100 Nominal Lumens)

A25/A40 (10,200/15,100 Nominal Lumens)



POWER AND LUMENS

Light Engine	A15	A25	A40
Nominal Power (Watts)	57W	87W	143W
Input Current @ 120V (A)	0.49	0.76	1.23
Input Current @ 277V (A)	0.22	0.35	0.54
Input Current @ 347V (A)	0.18	0.28	0.45
Input Current @ 480V (A)	0.13	0.21	0.33
Type II	Lumens	6,139	10,204
	BUG Rating	B1-U0-G1	B2-U0-G2
Type III	Lumens	6,192	10,292
	BUG Rating	B1-U0-G2	B2-U0-G3
Type IV	Lumens	6,173	10,261
	BUG Rating	B1-U0-G3	B2-U0-G3
Type V	Lumens	6,393	10,627
	BUG Rating	B3-U0-G3	B4-U0-G4

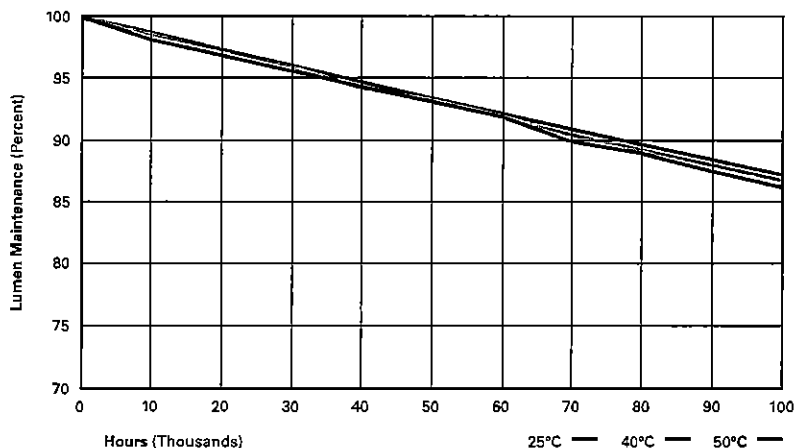
NOTE: Lumen output for standard bronze fixture color. Different housing colors impact lumen output. IES files for the non-standard colors are available upon request.

LUMEN MAINTENANCE

Ambient Temperature	25,000 Hours*	50,000 Hours*	60,000 Hours*	Theoretical 100,000 Hours	Theoretical L70 (Hours)*
25°C	> 96%	> 93%	> 92%	> 87%	> 260,000
40°C	> 96%	> 93%	> 92%	> 87%	> 255,000
50°C	> 95%	> 92%	> 91%	> 86%	> 250,000

LUMEN MULTIPLIER

Ambient Temperature	Lumen Multiplier
10°C	1.02
15°C	1.01
25°C	1.00
40°C	0.99



ORDERING INFORMATION

Sample Number: PRV-A25-D-UNV-T3-SA-BZ

Product Family ^{1,2}	Light Engine ³	Driver ⁴	Voltage	Distribution	Mounting	Color ⁵
PRV=Prevail	A15=(1 LED) 6,100 Nominal Lumens A25=(2 LEDs) 10,200 Nominal Lumens A40=(2 LEDs) 15,100 Nominal Lumens	D=Dimming (0-10V)	UNV=Universal (120-277V) 347=347V 480=480V ⁶	T2=Type II T3=Type III T4=Type IV T5=Type V	SA=Standard Versatile Arm MA=Mast Arm WM=Wall Mount Arm	AP=Grey BZ=Bronze (Standard) BK=Black DP=Dark Platinum GM=Graphite Metallic WH=White
Options (Add as Suffix)				Accessories (Order Separately) ¹¹		
7030=70 CRI / 3000K CCT ⁷ 7050=70 CRI / 5000K CCT ⁷ 10K=10kV/10kA UL 1449 Fused Surge Protective Device DIMRF-LW=LumaWatt Wireless Sensor, Wide Lens for 8' - 16' Mounting Height ^{8,*} DIMRF-LN=LumaWatt Wireless Sensor, Narrow Lens for 16' - 40' Mounting Height ^{8,*} MSP/DIM-L12=Integrated Sensor for Dimming Operation, 8' - 12' Mounting Height MSP/DIM-L30=Integrated Sensor for Dimming Operation, 12' - 30' Mounting Height MSP-L12=Integrated Sensor for ON/OFF Operation, 8' - 12' Mounting Height MSP-L30=Integrated Sensor for ON/OFF Operation, 12' - 30' Mounting Height PER=NEMA 3-PIN Twistlock Photocontrol Receptacle ¹⁰ PER7=NEMA 7-PIN Twistlock Photocontrol Receptacle ¹⁰ HSS=House Side Shield HA=50°C High Ambient Temperature				PRVWM-XX=Wall Mount Kit PRVMA-XX=Mast Arm Mounting Kit PRVSA-XX=Standard Arm Mounting Kit HS/VERD=House Side Shield MA1010-XX=Single Tenon Adapter for 3-1/2" O.D. Tenon MA1011-XX=2@180° Tenon Adapter for 3-1/2" O.D. Tenon MA1012-XX=3@120° Tenon Adapter for 3-1/2" O.D. Tenon MA1013-XX=4@90° Tenon Adapter for 3-1/2" O.D. Tenon MA1014-XX=2@90° Tenon Adapter for 3-1/2" O.D. Tenon MA1015-XX=2@120° Tenon Adapter for 3-1/2" O.D. Tenon MA1016-XX=3@90° Tenon Adapter for 3-1/2" O.D. Tenon MA1017-XX=Single Tenon Adapter for 2-3/8" O.D. Tenon MA1018-XX=2@180° Tenon Adapter for 2-3/8" O.D. Tenon MA1019-XX=3@120° Tenon Adapter for 2-3/8" O.D. Tenon MA1045-XX=4@90° Tenon Adapter for 2-3/8" O.D. Tenon MA1048-XX=2@90° Tenon Adapter for 2-3/8" O.D. Tenon MA1049-XX=3@90° Tenon Adapter for 2-3/8" O.D. Tenon MA1191-XX=2@120° Tenon Adapter for 2-3/8" O.D. Tenon OA/RA1013=Photocontrol Shorting Cap OA/RA1014=NEMA Photocontrol - 120V OA/RA1016=NEMA Photocontrol - Multi-Tap 105-285V OA/RA1027=NEMA Photocontrol - 480V OA/RA1201=NEMA Photocontrol - 347V ISHH-01=Integrated Sensor Programming Remote		

NOTES:

- Customer is responsible for engineering analysis to confirm pole and fixture compatibility for all applications. Refer to installation instructions IB500002EN and pole white paper WP513001EN for additional support information.
- DesignLights Consortium™ Qualified and classified for both DLC Standard and DLC Premium, refer to www.designlights.org for details.
- Standard 4000K CCT and 70 CRI.
- Consult factory for driver surge protection values.
- Only for use with 480V Wye systems. Per NEC, not for use with ungrounded systems, impedance grounded systems or corner grounded systems (commonly known as Three Phase Three Wire Delta, Three Phase High Leg Delta and Three Phase Corner Grounded Delta systems).
- Different housing colors impact lumen output. IES files for the non-standard colors are available upon request.
- Extended lead times apply. Use dedicated IES files for 3000K and 5000K when performing layouts. These files are published on the Prevail luminaire product page on the website.
- LumaWatt wireless sensors are factory installed and require network components RF-EM-1, RF-GW-1 and RF-ROUT-1 in appropriate quantities. See website for LumaWatt application information.
- LumaWatt wireless system is not available with photocontrol receptacle (Not needed).
- Not available with MSP or DIMRF options.
- Replace XX with paint color.

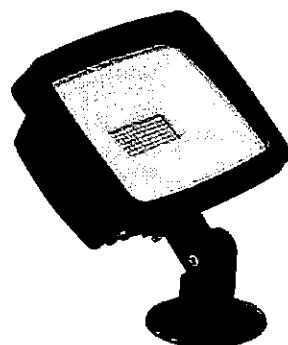
STOCK ORDERING INFORMATION

Stock Sample Number: PRVS-A25-UNV-T3

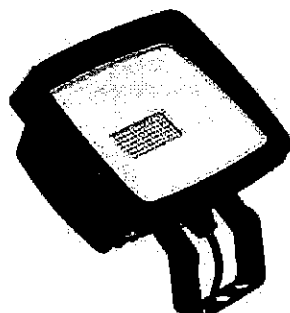
Product Family	Light Engine	Voltage	Distribution	Options (Add as Suffix)
PRVS=Prevail	A15=(1 LED) 6,100 Nominal Lumens A25=(2 LEDs) 10,200 Nominal Lumens A40=(2 LEDs) 15,100 Nominal Lumens	UNV=Universal (120-277V) 347=347V	T3=Type III T4=Type IV	MSP/DIM-L30=Integrated Sensor for Dimming Operation, Maximum 30' Mounting Height

NOTE: Bronze only, 4000K CCT, 120-277V, 347V, standard mounting arm, standard non-fused 10kV MOV and 0-10V dimming.

TFX1 LED Floodlights



TFX1 with Knuckle Mount



TFX1 with Yoke Mount

Catalog
Number

Notes

Type

Hit the Tab key or mouse over the page to see all interactive elements.

Introduction

The TFX1 LED flood luminaire is a cost-effective, energy-efficient, long-life solution for replacing metal halide or HPS floodlights. Delivering 7,300 lumens, the TFX1 can replace up to 175W metal halide while saving 74% in energy costs. Reliable IP66 construction and excellent LED lumen maintenance will ensure a long service life; avoiding the multiple lamp changes of the metal halide luminaires they replace.

The TFX1 is available with 1/2" threaded knuckle and yoke mounting options.

Ordering Information

Color Temp	Lumen Output	Input Power	Efficacy (Lumens per Watt)	Finish	Voltage	Mounting	Catalog Number	CI Code	UPC Code
4000K	7,300	54W	135	Dark Bronze	MVOLT (120V - 277V)	Knuckle	TFX1 LED 40K MVOLT THK DDBXD	*2552M5	193047670173
				White		Yoke	TFX1 LED 40K MVOLT YK DDBXD	*2552M6	193047670180
						Knuckle	TFX1 LED 40K MVOLT THK DWHXD	*2552M7	193047670197
5000K				Yoke		TFX1 LED 40K MVOLT YK DWHXD	*2552MA	193047670227	
				Dark Bronze		Knuckle	TFX1 LED 50K MVOLT THK DDBXD	*2581FF	193048041514
						Yoke	TFX1 LED 50K MVOLT YK DDBXD	*2581XT	193048045901
						White	Knuckle	TFX1 LED 50K MVOLT THK DWHXD	*2581Y2
Yoke	TFX1 LED 50K MVOLT YK DWHXD	*2581Y5	193048046007						

FEATURES & SPECIFICATIONS

INTENDED USE

The TFX1 LED floodlight is designed to provide a cost effective, energy-efficient solution for the one-for-one replacement of existing metal halide or high pressure sodium lighting. The TFX1 is ideal for replacing up to 150W HID luminaires in parking lots, signage, yards, and other floodlighting applications. TFX luminaires deliver a uniform, wide flood light distribution.

CONSTRUCTION

The TFX1 LED floodlight features a die-cast aluminum main body with optimal thermal management that both enhances LED efficacy and extends component life. The light engines and housing are IP66 rated, and sealed against moisture or environmental contaminants.

ELECTRICAL

Light engine(s) configurations consist of high-efficacy LEDs and LED lumen maintenance is L84/100,000 hours. 4000K and 5000K color temperature (CCT) options with minimum CRI of 70. TFX LED luminaires use MVOLT (120-277V) and ensure system power factor >90% and THD <20%. All luminaires have 6kV surge protection.

INSTALLATION

The 1/2" NPT threaded knuckle mount (THK) option can be mounted to conduit bodies or to 4" electrical boxes using the provided round mounting plate. The yoke mount (YK) option allows mounting to any solid surfaces and has a 30" SO cord. TFX luminaires are suitable for aiming in any orientation. TFX1 is rated for installation on ground. Can be tilted from 0° horizontal facing downwards, up to 180° horizontal facing upwards.

LISTINGS

UL Certified to meet U.S. and Canadian standards. Suitable for wet locations. IP66 Rated. DesignLights Consortium® (DLC) Premium qualified product. Please check the DLC Qualified Products List at www.designlights.org/QPL to confirm.

WARRANTY

5-year limited warranty. Complete warranty terms located at: www.acuitybrands.com/support/warranty/terms-and-conditions

Note: Actual performance may differ as a result of end-user environment and application. All values are design or typical values, measured under laboratory conditions at 25 °C. Specifications subject to change without notice.



COMMERCIAL OUTDOOR

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TFX1 LED
Rev. 09/22/21
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Pole/Mounting Information

Accessories including bullhorns, cross arms and other adapters are available under the accessories tab at Lithonia's Outdoor Poles and Arms product page. Click here to visit Accessories.

TFX1 - Luminaire EPA

*Includes luminaire and integral mounting arm.
Other tenons, arms, brackets or other accessories are not included in this EPA data.

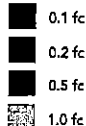
TFX1 LED	
Angle of Tilt	EPA (ft2)
0°	0.29
10°	0.34
20°	0.39
30°	0.42
40°	0.45
50°	0.47
60°	0.48
70°	0.50
80°	0.50
90°	0.50

Photometric Diagrams

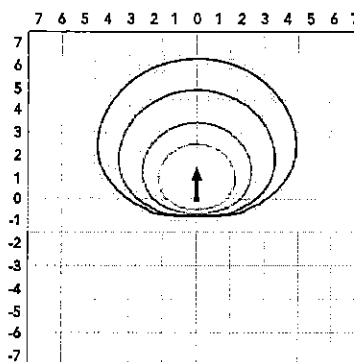
To see complete photometric reports or download .ies files for this product, visit Lithonia Lighting's.

Distances are in units of mounting height (25').

LEGEND



Luminaires tilted at 45°



Performance Data

Lumen Ambient Temperature (LAT) Multipliers

Use these factors to determine relative lumen output for average ambient temperatures from 0-50°C (32-122°F)

Ambient	Ambient	Lumen Multiplier
0°C	32°F	1.05
5°C	41°F	1.04
10°C	50°F	1.03
15°C	59°F	1.02
20°C	68°F	1.01
25°C	77°F	1.00
30°C	86°F	0.99
35°C	95°F	0.98
40°C	104°F	0.97
45°C	113°F	0.96
50°C	122°F	0.95

Electrical and Lumen Maintenance Data

Electrical Load (Amperage)

Luminaire	Input Power (W)	120V	208V	240V	277V
TFX1 LED Input Current (Amperes)	54W	0.45	0.26	0.23	0.19

Projected Lumen Maintenance

Data references the extrapolated performance projections in a 25°C ambient, based on 6,000 hours of LED testing (tested per IESNA LM-80-08 and projected per IESNA TM-21-11).

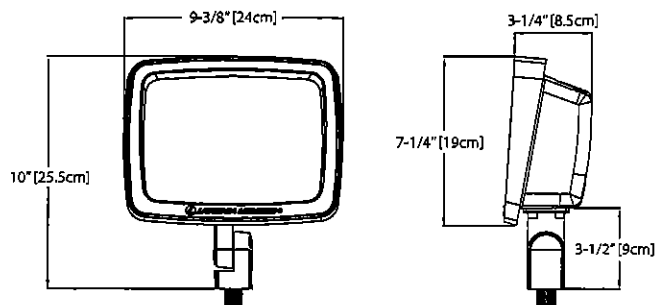
To calculate LLF, use the lumen maintenance factor that corresponds to the desired number of operating hours below. For other lumen maintenance values, contact factory.

Operating Hours	50,000	75,000	100,000
Lumen Maintenance Factor	>0.91	>0.88	>0.84

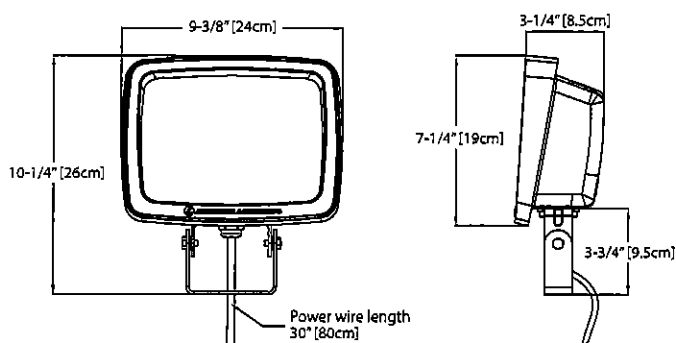
Values calculated according to IESNA TM-21-11 methodology and valid up to 40°C.

Product Dimensions

Weight: 5lbs (2.3kg)



TFX1 with Knuckle Mount



TFX1 with Yoke Mount



COMMERCIAL OUTDOOR

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TFX1 LED
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City of Southaven
Office of Planning and Development
Subdivision Staff Report

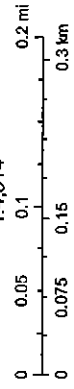


Date of Hearing:	August 29, 2022
Public Hearing Body:	Planning Commission
Applicant:	Jacob Linton 2530 Stateline Road
Total Acreage:	6 acres
Existing Zone:	Agricultural (AG)
Location of Subdivision Application	North side of Stateline Road, east of Windsong Lane.
Comprehensive Plan Designation:	Low density residential
Staff Comments: The applicant is requesting subdivision approval to take an existing 6 acre parcel zoned Agricultural and splitting it into two lots once consisting of 1.56 acres and the other with 4.44 acres. There is an existing home on the proposed lot 1 (1.56 acres) which is situated along the Stateline Road frontage. Lot 2, which is shown with the remaining 4.44 acres has a flagshaped design allowing for a point of access onto Stateline Road with a width of fifty (50) feet and the remainder of the lot located behind the proposed lot 1.	
Staff Recommendations: Stateline Road has a two lane no curb/no gutter profile for this area. The subdividing should provide the necessary ROW dedication for the area which is identified in the Comp Plan as a 106' ROW which would require 53' north of the center line. The preliminary plat submitted does identify a 53' ROW for the linear frontage. Minor subdivision applications require agricultural zoning and less than three (3) lots with a minimum of one (1) acres. The application submitted meets those requirements. Staff has no comments and recommends approval as submitted.	



August 8, 2022

1:4,514



PHONE: (882) 342-7273
FAX: (882) 342-5358

City of Southaven
Office of Planning and Development
Subdivision Staff Report



Date of Hearing:	August 29, 2022
Public Hearing Body:	Planning Commission
Applicant:	Lifestyle Communities, LLC 1074 Thousand Oaks Drive Suite 1 Hernando, MS 38632 662-429-2332
Total Acreage:	6.726 acres
Existing Zone:	Planned Unit Development (Silo Square)
Location of Subdivision Application	South of May Blvd., west and east of Silo Square Lane South
Comprehensive Plan Designation:	Mixed Use

Staff Comments:

The applicant is requesting subdivision approval for Silo Square Commercial lots 25 and 29, south of May Blvd., east and west of Silo Square Lane South.

Lot 25 is proposed to encompass 4.94 acres with access to both Silo Square Lane South as well as a new proposed public road, which has yet to be installed and/or dedicated. It is surrounded by existing or proposed lots within the boundaries of Silo Square Commercial Subdivision.

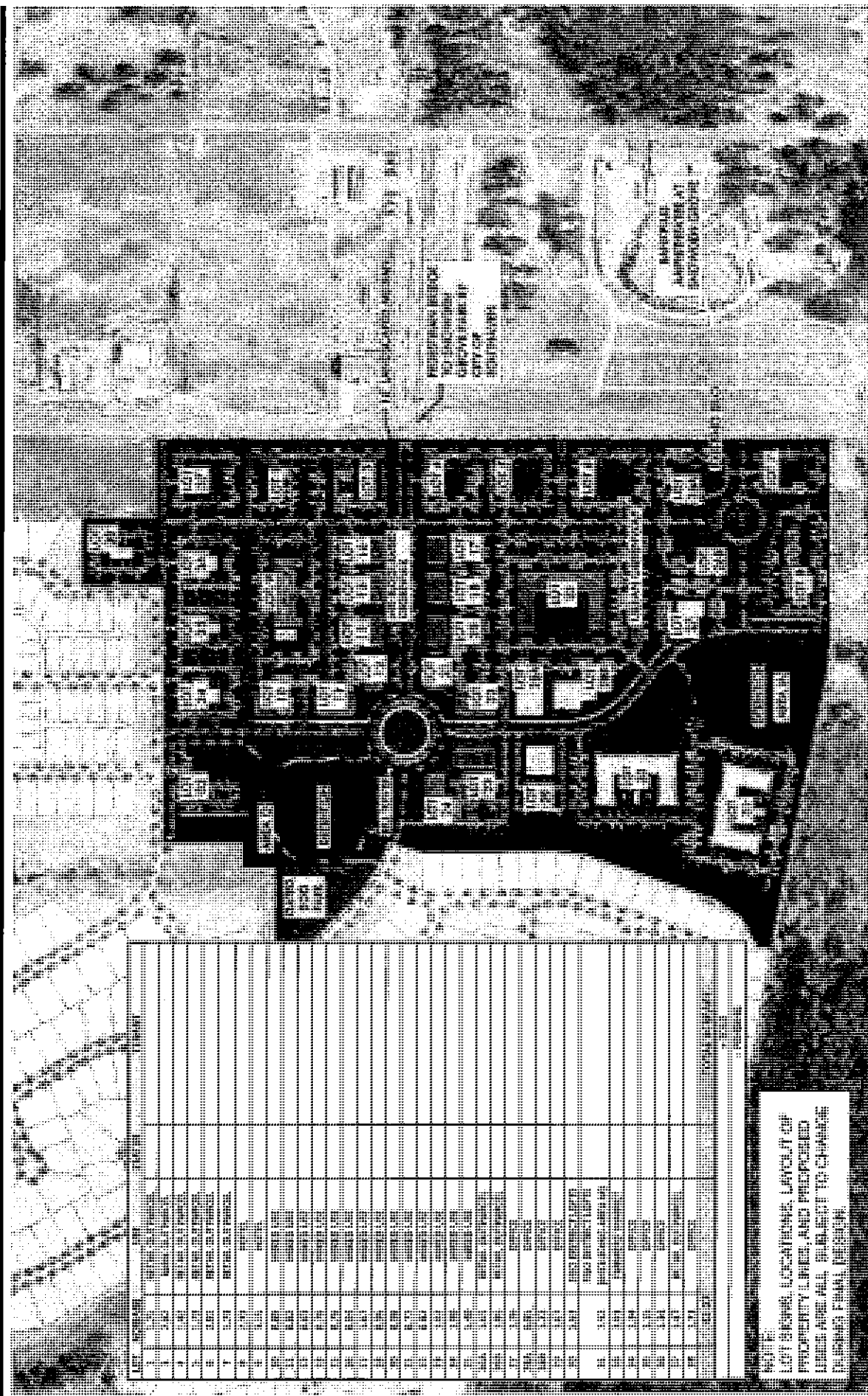
Lot 29 is proposed to encompass 1.786 acres with direct access off of Silo Square Lane South. The plat shows two points of access to the site via the already dedicated and excepted ROW for Silo Square Lane South. There is a portion of the lot on the west side of the lot which is shown as a no disturb area for the lot which is 50' wide and 163' long.

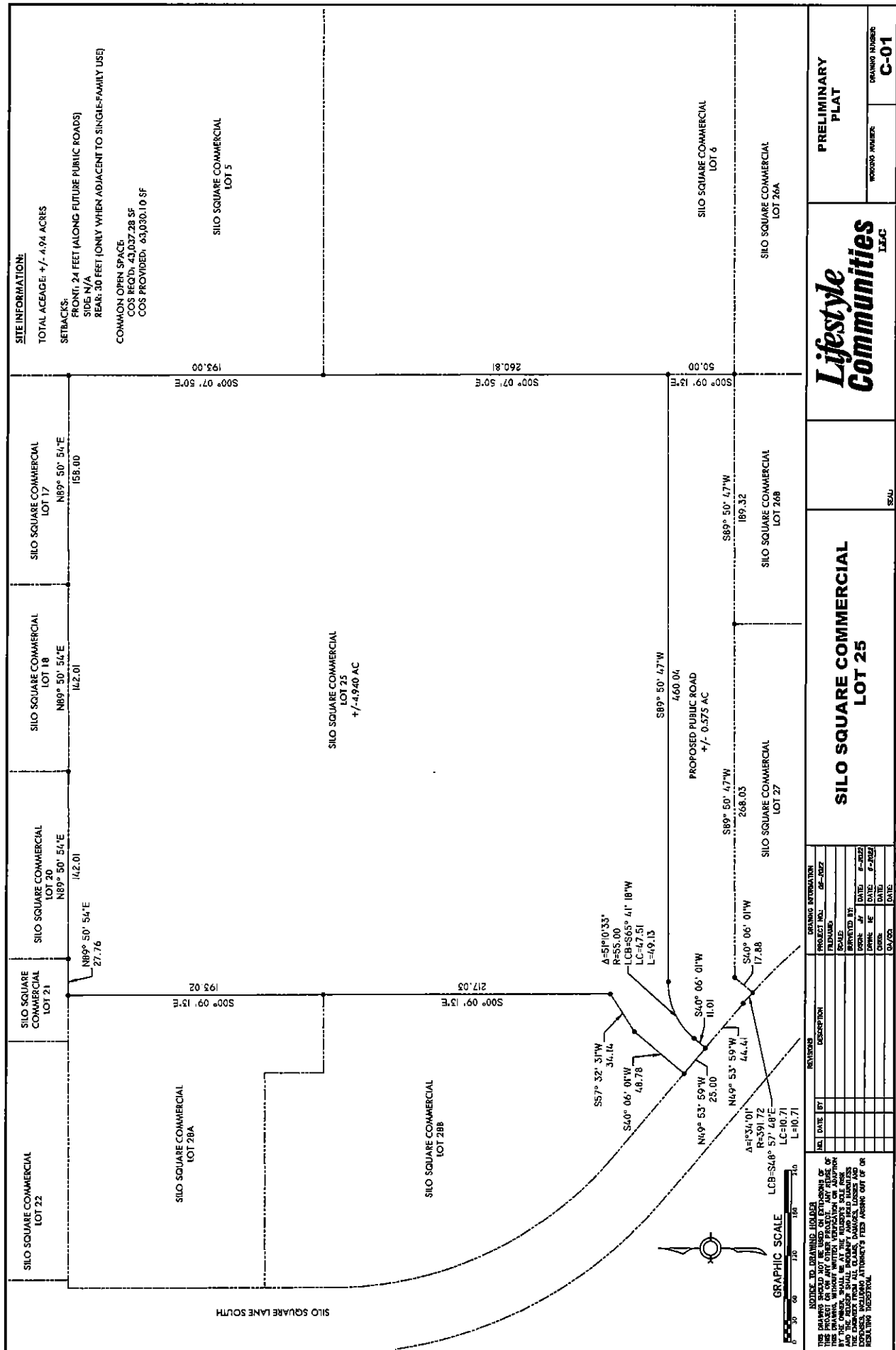
Staff Recommendations:

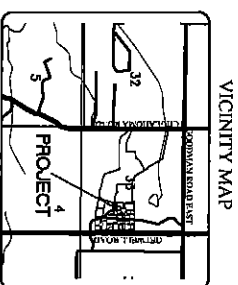
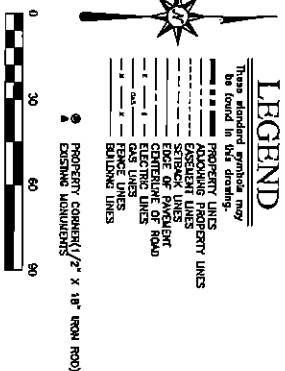
Subdivision lot 25 needs to identify the easements on all four sides as standard with both commercial and residential lots. Staff is curious as to the intent of the proposed public drive and if it is going to be dedicated to the city or private. If it is request to be a city road then it would be beneficial to have it submitted as such with this application. The location and the design meet the master plan for the PUD.

The subdivision lot 29 meets the requirements set forth in the ordinance regarding commercial lots. It also meets the requirements of the PUD master plan.

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





[illegible][illegible]

PLAT OF SURVEY
FOR
SILO SQUARE
COMMERCIAL AREA I
PHASE I, LOT 29

[illegible]

1.0

COMMENCING AT THE SOUTHWEST CORNER OF SECTION 33, TOWNSHIP 10 S., SOUTHWEST CORNER OF SECTION 34, TOWNSHIP 10 S., RANGE 7 WEST, DEUEL COUNTY, NE, (N-1082144.74, E-1415420.10) AND THENCE
DUE NORTH A DISTANCE OF 1923.59 FT TO THE POINT, THENCE DUE WEST A DISTANCE OF 1081.10 FT TO A 1/2" IRON ROD SET (N-1082310.25, E-2414334.80) ON THE
WEST RIGHT-OF-WAY LINE OF SILD SQUIRE ROAD, SAID 1/2" IRON ROD SET
BEING THE POINT OF BEGINNING, RAIL THENCE S 89°50'47" W LEAVING SAID
WEST RIGHT-OF-WAY LINE A DISTANCE OF 34.33 FT TO A 1/2" IRON ROD SET, THENCE S
89°50'47" W A DISTANCE OF 140.88 FT TO A 1/2" IRON ROD SET, THENCE N
05°32'30" E A DISTANCE OF 163.88 FT TO A 1/2" IRON ROD SET, THENCE N
05°40'44" E A DISTANCE OF 163.88 FT TO A 1/2" IRON ROD SET ON THE
89°50'47" E A DISTANCE OF 380.40 FT TO A 1/2" IRON ROD SET ON THE
ADJACENTLY-NEIGHED WEST RIGHT-OF-WAY LINE, THENCE S 00°09'13" E ALONG SAID
RIGHT-OF-WAY LINE A DISTANCE OF 191.25 FT TO A 1/2" IRON ROD SET, THENCE
ALONG SAID RIGHT-OF-WAY LINE WITH A CURVE TURNING TO THE LEFT AND
HAVING A RADIUS OF 253.00 FT, AN ARC LENGTH OF 13.51 FT, WITH A CHORD
BEARING OF S 01°02'33" E, AND A CHORD LENGTH OF 13.51 FT TO THE POINT OF
BEGINNING OF THIS DESCRIPTION.

I HEREBY CERTIFY THAT THIS IS A TRUE COPY AND THAT THIS PLAN WAS APPROVED BY THE SOUTHWESTERN PLANNING COMMISSION ON THIS THE _____ DAY OF _____, 20____.

- STATE OF MISSISSIPPI-
- COUNTY OF DESOTO-
- CITY OF SOUTHAVEN-
- MAYOR'S OFFICE-

I HEREBY CERTIFY THAT THIS IS A TRUE COPY AND THAT THIS PLAT WAS APPROVED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHWAYEN ON THIS THIRTEENTH DAY OF _____, 20____.

DARREN MUSSELWHITE
MAYOR
CITY OF SOUTHAVEN, MISSISSIPPI

THIS IS TO CERTIFY THAT I HAVE DRAWN THIS SUBMISSION SHOWN HEREON AND THE
 PLAN OF SAME IS ACCURATELY DRAWN FROM INFORMATION FROM A GROUND SURVEY
 BY ME OR UNDER MY DIRECT SUPERVISION.

JONATHAN E. ADAMS
MISSISSIPPI P.S. 02879

THE PLATTE/PROPERTY IS SUBJECT TO THOSE COVENANTS, RESTRICTIONS, AND EASEMENTS AS SET FORTH IN DOCUMENT FILED FOR RECORD IN BOOK 874, PAGE 697, AND AS MAY OTHERWISE BE AMENDED FROM TIME TO TIME, IN THE OFFICE OF THE CHANCERY CLERK OF DESOTO COUNTY, MISSISSIPPI, TO WHICH DOCUMENT REFERENCE IS HEREBY MADE. ANY PROPERTY OWNER SHALL BE BOUND BY THE TERMS OF SAID DOCUMENT.

THE PLATTED PROPERTY IS SUBJECT TO THE USE RESTRICTING COVENANTS, AS SET FORTH IN DOCUMENT FILED FOR RECORD IN BOOK 874, PAGE 777, AND IN BOOK _____, PAGE _____, AND AS MAY OTHERWISE BE AMENDED FROM TIME TO TIME, IN THE OFFICE OF THE CHANCERY CLERK OF DESOTO COUNTY, MISSISSIPPI, TO WHICH DOCUMENT REFERENCE IS HEREBY MADE. ANY PROPERTY OWNER SHALL BE BOUND BY THE TERMS OF SAID DOCUMENT.

OWNER OR AUTHORIZED REPRESENTATIVE OF THE OWNER OF THE PROPERTY, HEREBY ADOPT THIS AS MY PLAN OF SUBDIVISION AND DEDICATE THE RIGHTS-OF-WAY FOR THE ROADS AS SHOWN HEREON TO THE PUBLIC USE, FOREVER, AND RESERVE FOR THE PUBLIC UTILITIES THE UTILITY EASEMENTS AS SHOWN ON THE PLAT. I CERTIFY THAT I AM THE OWNER IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE. THIS THE _____ DAY OF _____, 20____.

LIFESTYLE COMMUNITIES, LLC

BRUNN FILE
BY

BY

1074 THOUSAND DAKS DRIVE

HERNANDO, A15 38632

~STATE OF MISSISSIPPI~
~COUNTY OF DESOTO~

THAT HE/SHE IS _____ OF _____, _____ COUNTY AND STATE, THE WHIN NAMED _____, WHO ACKNOWLEDGED _____, A MISSISSIPPI LIMITED LIABILITY COMPANY, AND THAT FOR AND ON BEHALF OF SAID CO. AND AS ITS ACT AND DEED HE/SHE EXECUTED THE FOREGOING INSTRUMENT, AFTER FIRST HAVING BEEN DULY AUTHORIZED BY SAID CORPORATION SO TO DO, GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE THIS THE _____ DAY OF _____, 20____.

WE, _____, THE UNDERSIGNED LESSEE/OWNER OF THE PROPERTY SHOWN HEREON, HEREBY CONSENT AND AGREE TO THE PLAT AND PLAN OF DEVELOPMENT AS SUBMITTED BY _____ OWNER OF THE PROPERTY.

INSTITUTION

SIGNATURE

~STATE OF TENNESSEE~
~COUNTY OF SHELBY~

THIS DAY PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR SAID COUNTY AND STATE, THE WITHIN NAMED _____, WHO IS _____ OF _____, AND WHO IS _____, AND AS ITS ACT AND DEED HE/SHE IS ACKNOWLEDGED THAT HE/SHE IS _____, THAT FOR AND ON BEHALF OF SAID BANK, AND AS ITS ACT AND DEED HE/SHE IS AUTHORIZED TO SIGN AND DELIVER, AND TO CAUSE TO BE SIGNED AND DELIVERED, THE FOREGOING INSTRUMENT, AFTER FIRST HAVING BEEN DULY AUTHORIZED BY SAID BANK SO TO DO, _____ DAY OF _____, 20____.

~STATE OF MISSISSIPPI~
~COUNTY OF DESOTO~

I HEREBY CERTIFY THAT THE SUBMISSION PLAT SHOWN HEREON WAS FILED FOR
RECORD IN MY OFFICE AT _____ O' CLOCK _____ M., ON THE
DAY OF _____ 20 _____ AND WAS IMMEDIATELY
ENTERED UPON THE PROPER INDEXES AND DULY RECORDED IN PLAT BOOK
_____ AT PAGE _____.

CHANCERY CLERK



CERTIFICATE SHEET
FOR
SILO SQUARE
COMMERCIAL AREA I
PHASE I, LOT 29

[illegible]

DELIVER BY:	DATE
4:30 PM	07/04/2013
CHUCKED BY:	SCALE
2. ADRIAN P.E.	NA
DRAWING NO.:	
1706-A-11129	

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



Date of Hearing:	August 29, 2022
Public Hearing Body:	Planning Commission
Applicant:	Lifestyle Communities, LLC 1074 Thousand Oaks Drive Hernando, MS 38632 662-429-2332
Total Acreage:	4.94 acres
Existing Zone:	Planned Unit Development (Silo Square)
Location of Design Review Application	South of May Blvd. east of Silo Square Lane South
Comprehensive Plan Designation:	Mixed Use

Staff Comments:

The applicant is requesting design review approval for three, three story loft buildings and a grocery/deli to be located on lot 25 of Silo Square. The following items were submitted:

Building Elevations:

The applicant is proposing three, three story buildings that mimic the existing ones on May Blvd. with the exception of the bottom floor. These buildings will be solely loft style so there are no storefronts with the larger windows and canopies like the mixed use building design. Also included in this area is a shared pool amenity with a brick wall shown to separate the lofts from the rear of the grocery store.

The grocery store is one level designed entirely brick which is called "Silo Square" a red variation with aged white and tan mixed in. The roofline is a flat raised parapet which extends beyond a normal one story area and provides decorative square windows above the first floor to give the appearance of a ½ floor above. Below this area the applicant is using a second window type which is a paneless large window grouped in threes with a brick line in between to break up the façade. The entryway corner has a parapet that is higher than the rest of the building to draw attention to this area which has a double doorway entrance underneath a brick inset canopy. The square accent windows have been incorporated into this area also along with decorative signage. On the east side of the building there is an area that extends out beyond the building line which has garage style paned glass and a black metal canopy line along with signage. The canopy carries over to the windows on each side of the main entrance to the building. All sides have gooseneck black decorative down lighting placed

above the main window line. A mural area has been proposed on two sides of the building with an abstract tree and a silhouette of the silo.

Landscaping:

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

Shade trees: Red Maple and Red Oak

Ornamental trees: Crape myrtle

Shrubs: Indian hawthorne

The applicant is proposing to place a single Red maple on each end of the parking lot perimeters for both the grocery store area and the loft building entrances as well as the corner medians on of the north and south loft buildings. The red oaks are shown in the larger green space between the grocery and the southernmost loft building. The crape myrtles are shown in the interior parking lot medians with the Indian hawthornes planted in between in a staggered row. The crape myrtles and the hawthornes have both been used in a scattered pattern in front of the loft buildings.

The photometric plans submitted show the accent lighting for the building as well as the proposed parking lot security lighting. All of the lighting shown in the parking lot is the double headed acorn lights used throughout Silo Square development.

Staff Recommendations:

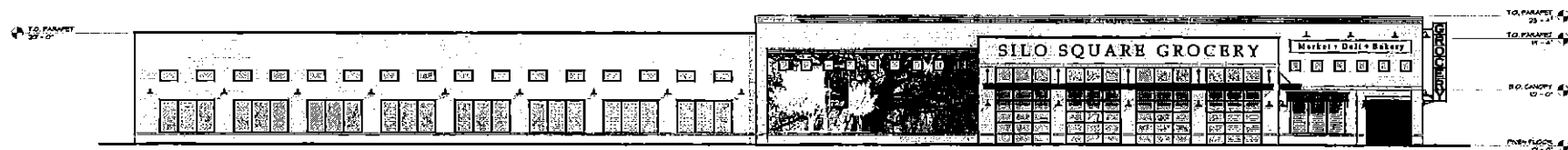
Staff loves both building elevation concepts and has no comments. Staff recommends approval.

The landscape needs some adjustments and the sizes need to meet the minimum requirements which are shade trees @ 3"-3.5" caliper, ornamentals @ 2"-2.5" caliper and shrubs @ five gallon minimum. Additionally, staff has the following comments:

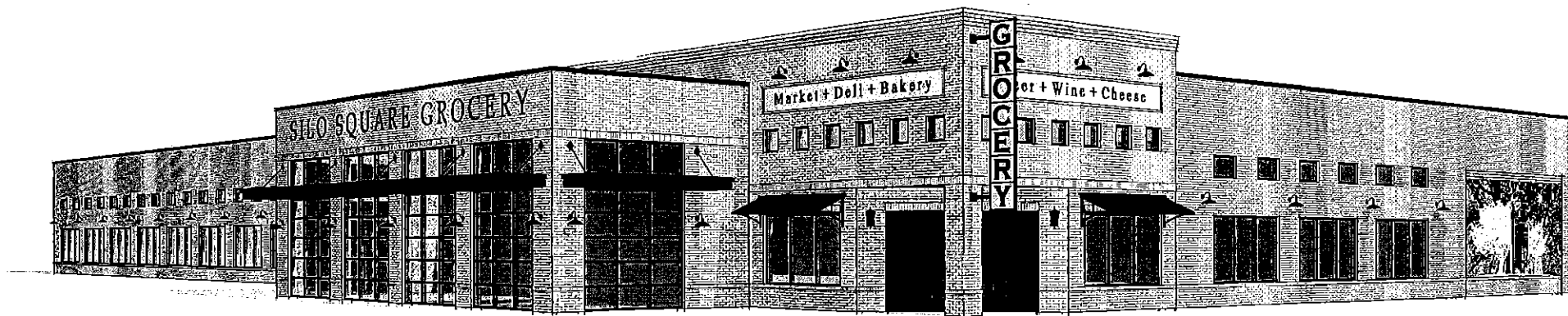
1. The applicant needs to incorporate a boxwood or holly type evergreen shrub into the materials. Hawthornes are not meant to be the primary shrub so the applicant should layer them with the evergreens to give diversity to both the height and the color along the streetscapes.
2. In front of the loft buildings the applicant needs to remove the scattered pattern of hawthornes and line them up against the actual building with the evergreens behind them. This should be two rows of tightly planted shrubs. The ornamental trees in the yard area should remain.
3. The applicant should use a secondary ornamental tree like a Little Gem Magnolia to replace some of the crape myrtles to create some diversity.
4. Ornamental trees should be placed between the middle loft building and the pool area.
5. The dumpster needs to have a tightly planted row of evergreen trees planting on all three sides to comply with the screening ordinance.

As with all new developments, the applicant will be required to install decorative lighting on site. The applicant has provided the necessary documentation and lighting type. Staff has no comments and recommends approval.

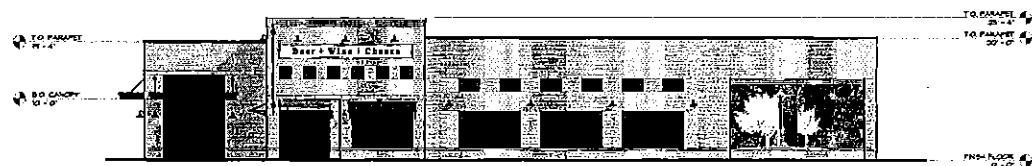
Staff recommends approval with the adjustments to the landscaping as stated above.



GETWELL ELEVATION
1/8" = 1'-0"



ENTRY PERSPECTIVE



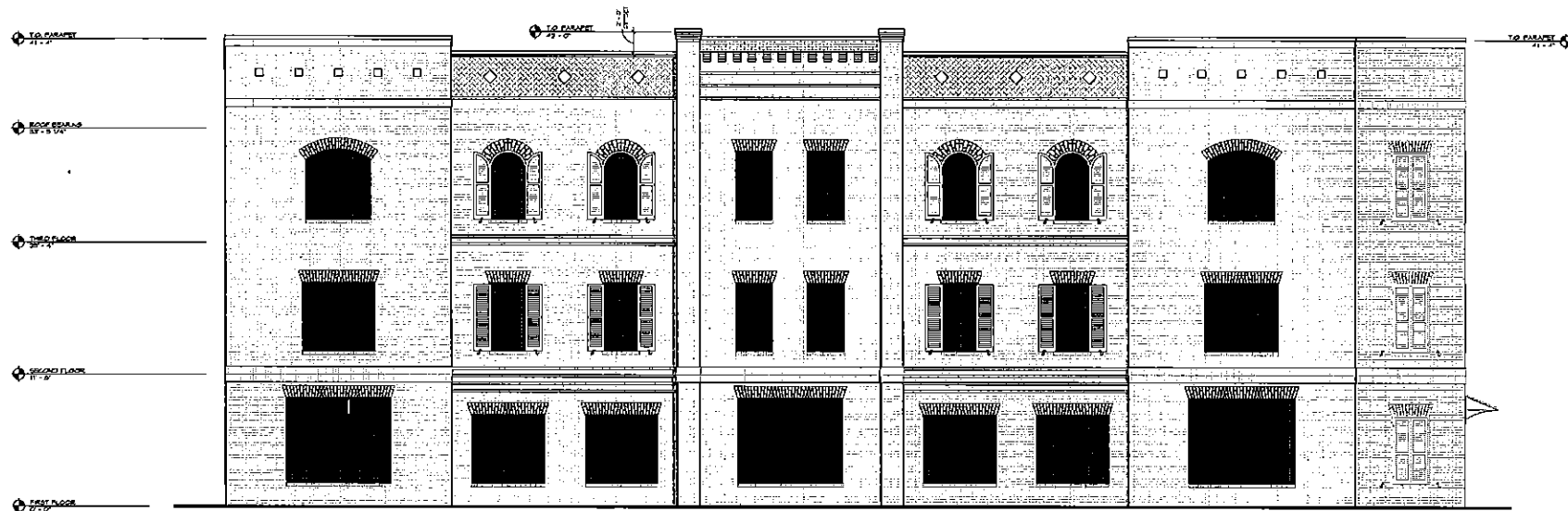
NORTH ELEVATION
1/8" = 1'-0"

Lifestyle
COMMUNITIES
LLC

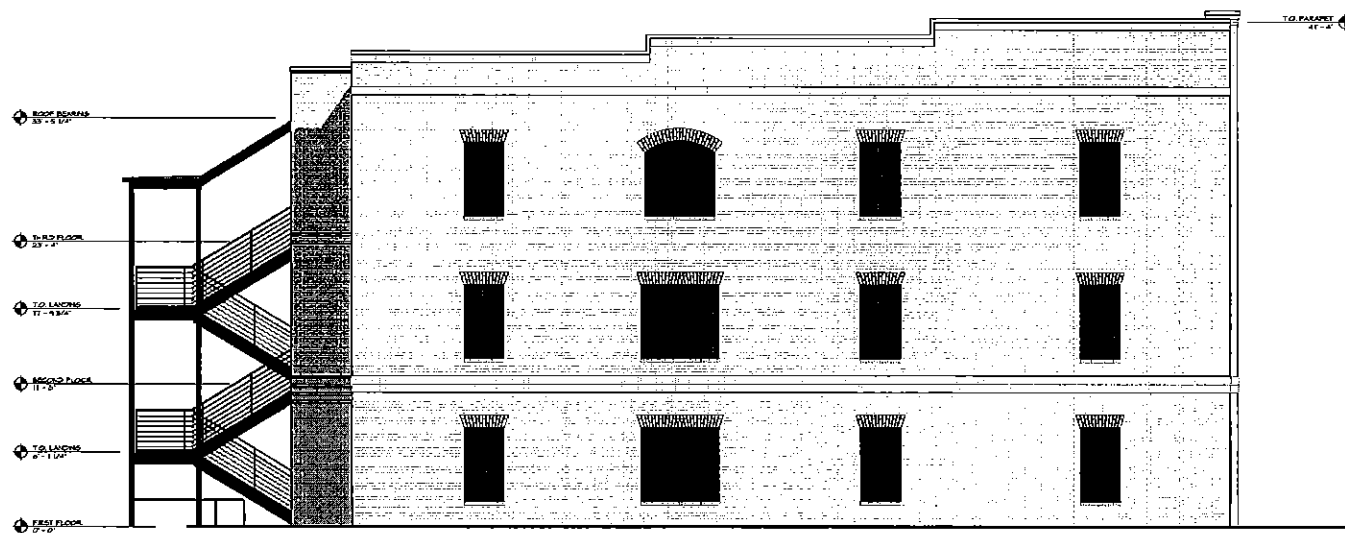
SILO SQUARE LOT 25 GROCERY

live • work • play
SOUTHAVEN, MS

Urban
ARCH
associates, pc



① FRONT ELEVATION
SCALE: 1/4" = 1'-0"



② SIDE ELEVATION
SCALE: 1/4" = 1'-0"

Lifestyle
COMMUNITIES
LLC

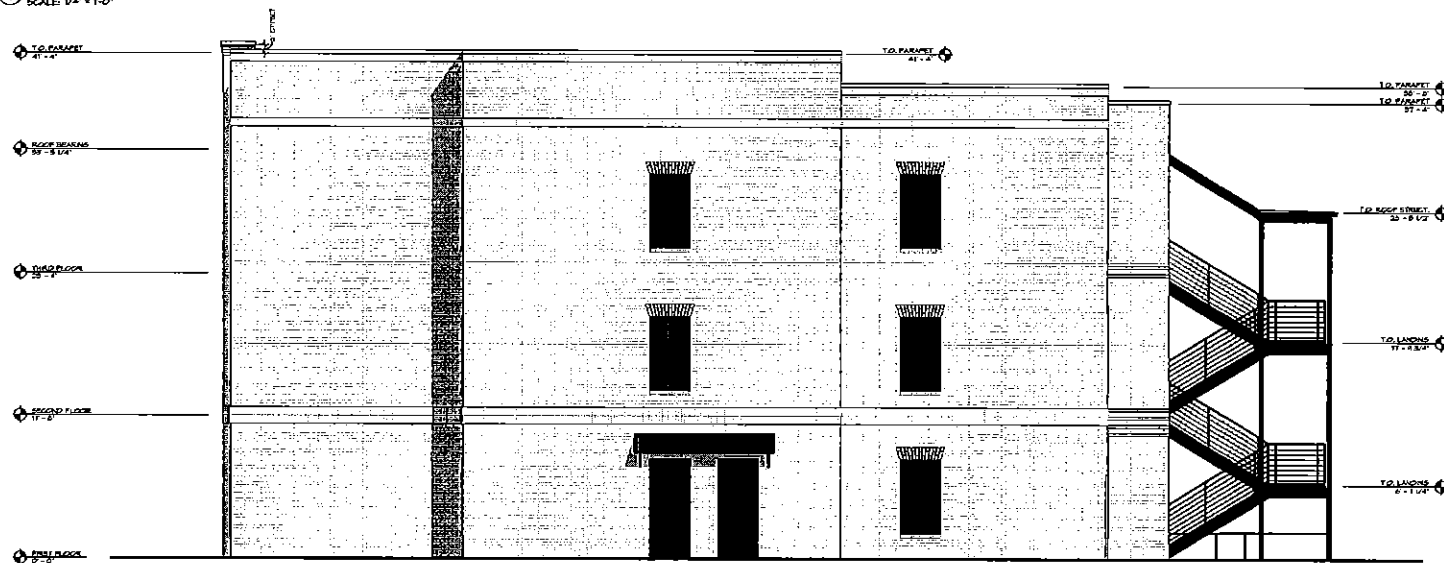
SILO SQUARE LOT 25 LOFTS

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① REAR ELEVATION
SCALE: 1/4" = 1'-0"



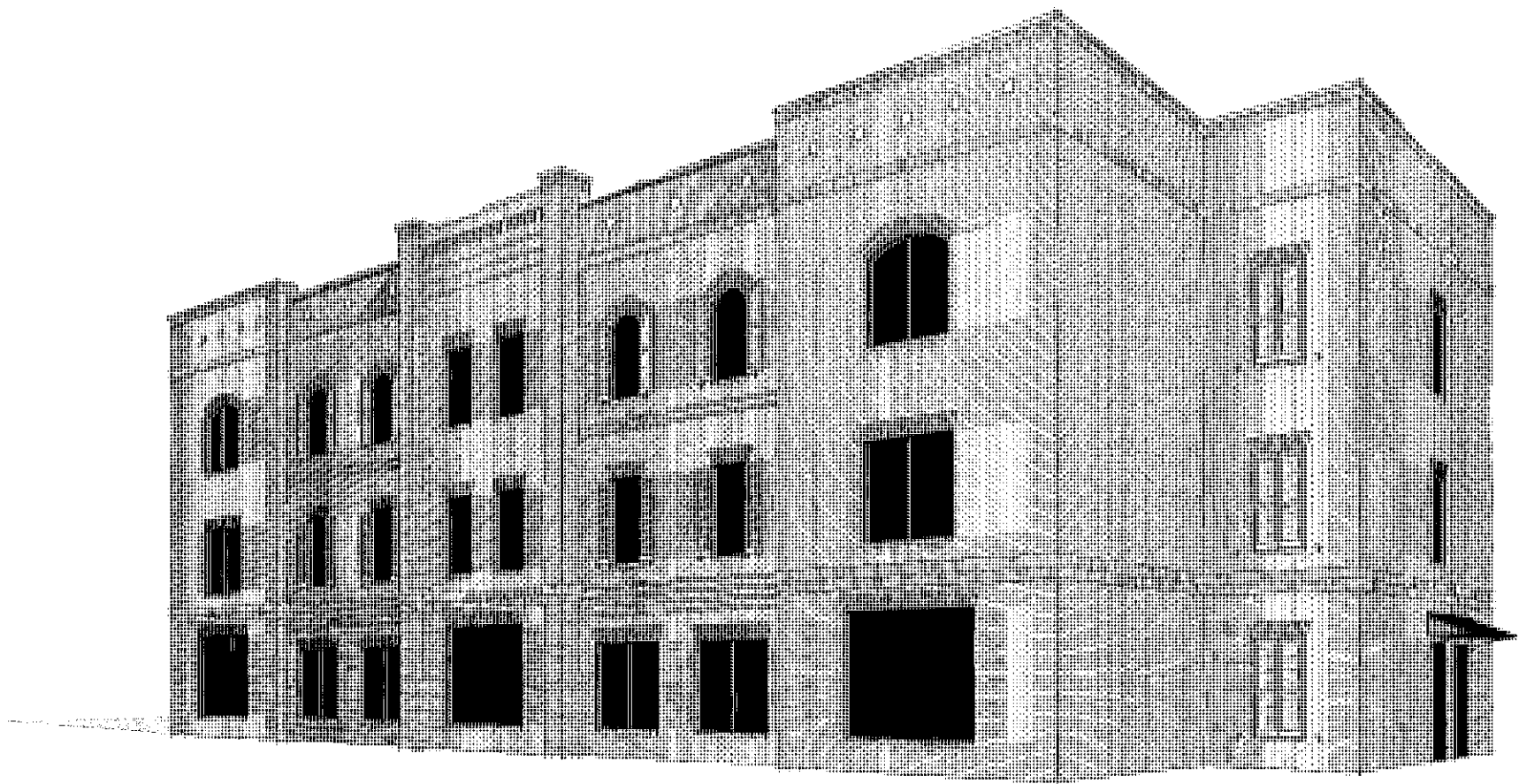
② STAIR SIDE ELEVATION
SCALE: 1/4" = 1'-0"

Lifestyle
COMMUNITIES
LLC

SILO SQUARE LOT 25 LOFTS

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① FRONT PERSPECTIVE
SCALE

Lifestyle
COMMUNITIES
LLC

SILO SQUARE LOT 25 LOFTS

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① REAR PERSPECTIVE
SCALE

Lifestyle
COMMUNITIES
LLC

SILO SQUARE LOT 25 LOFTS

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ARCH
associates, pc

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



Date of Hearing:	August 29, 2022
Public Hearing Body:	Planning Commission
Applicant:	Ash Patel 1243 Gaston Drive Southaven, MS 38671 623-853-7193
Total Acreage:	1.786 acres
Existing Zone:	Planned Unit Development (Silo Square)
Location of Design Review Application	South of May Blvd. on the west side of Silo Square Lane South
Comprehensive Plan Designation:	Office/Mixed use

Staff Comments:

The applicant is requesting design review approval for a childcare facility on lot 29 of Silo Square Commercial Subdivision. The following items were submitted:

Building Elevations:

The applicant is proposing a brick building in two colors shown as AB original which is a red brick with ivory mortar and Alabaster white brick with ivory mortar. The contrasting brick colors have been used to break up the building incrementally. The overall design of the building captures a residential appearance with several pitches in the roof line and architectural shingles shown in "driftwood". The applicant has added an accent feature to the building which mimics a school building tower. To further enhance the residential design the applicant is showing shutters on the front window lines and dormer windows with shutters which are shown in "Van Dyke" brown. All the windows show a brick soldier line above the window and brick rowlock below the window to break up the facade. The two windows at each end of the building frontage also add in a black standing seam metal canopy shown in "Inkwell". The front entrance also utilizes the black metal canopy across the entire storefront. All the windows are designed with residential paned glass which is carried over to the doors of the main entrance furthering the appearance of a residential building. Decorative lantern sconces have been added on each side of the entry way, a circle accent window is shown above the doorway and signage is designated above this area for location purposes.

Landscaping:

The applicant is showing the following list of materials for the landscape design:

Shade trees: None

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



Date of Hearing:	August 29, 2022
Public Hearing Body:	Planning Commission
Applicant:	Ankit Patel c/o Pramukh Southaven LLC 115 Hospitality Drive Flowood, MS 39232 601-709-5260
Total Acreage:	2.93 acres
Existing Zone:	Planned Business Park (Briargate)
Location of Design Review Application	Northeast corner of Marathon Way and Hospitality Lane
Comprehensive Plan Designation:	Commercial

Staff Comments:

The applicant is requesting design review approval for a four (4) story hotel on the northeast corner of Marathon Way and Hospitality Lane. The following items were submitted:

Building Elevations:

The applicant is proposing a four (4) story Hyatt House hotel to be constructed with a mixture of EIFS, brick, composite metal and stone. The renderings show sections of the building with solid brick from the ground to the roof line as well as entire sections showing EIFS from the ground to the roof line. The brick proposed is in the red family and is identified as "Beaver Blend" with buff mortar. There are two EIFS materials, EIFS 1 is shown as Hammered Silver and EIFS 2 is shown as Pearl which is a lighter tan. EIFS 1 is located primarily around the main entrance of the building which has visibility from both Marathon Way and Hospitality Lane. Further accent of EIFS 1 is used in the drop off canopy area. EIFS 2 is proposed for the portions of the building from the first floor to the roof line between the brick portion of the main façade. Accent stone is used between floor one and two to break up the brick lines along all four sides of the building. The equipment area of the building is shown screened with painted CMU block to match EIFS 2. The roofline varies in height with the solid brick portions being raised higher than the areas shown with the EIFS material. There is a significant height increase for the entrance tower which is also accented with a metal band along the top and a signage banner on both corners. There are three types of window lines shown with a larger scale vertical pane shown for the majority of the first floor and the second through fourth floors showing a narrow paneless window as well as a standard square paned window which has stone accent bands on top.

Landscaping:

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

Shade trees: Red Maple, Creole Queen American elm and Pritchard Trident all at 8-10' minimum height

Ornamental trees: Multi trunk ligustrum 6-8' minimum height, Oakleaf holly 5-6' minimum height

Shrubs: Mexican feather reed grass @ 1 gallon, drift roses (peach) @ 3 gallon, Bobo hydrangea @ 3 gallon, Autumn Chiffon azalea @ 3 gallon, Yule tide Sasanqua @ 5 gallon, and Yewtopia @ 3 gallon.

The applicant is proposing to use the Red maple shade trees along the entire perimeter of the site planted at a 1:40 ratio. The medians on the interior of the parking lot show a single Pritchard Trident maple with the final shade tree, the American elm being used in the green space just north of the pool area. The entrances to the site show planting beds with the Mexican feather grass and the drift roses planted tightly together. Around the perimeter of the building the applicant is showing deep beds with a mixture of all the shrubs identified. The southern portion of the building shows the heaviest line of four to five rows deep and the addition of ornamental holly trees. The dumpster area only provides a landscape screening on the east side which includes the azalea and hydrangeas.

The photometric plans submitted show the accent lighting for the building as well as the proposed parking lot security lighting. There is no decorative lighting shown for the perimeter of the site.

Staff Recommendations:

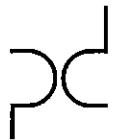
Staff is acceptable to the color palette and the materials proposed; however, city requirements state that all wainscot areas must be constructed of masonry materials. Staff would suggest either utilizing the brick for the entire first floor on all four sides and then transitioning up to the EIFS or providing a minimum of four (4) feet in this area to meet the requirements. Staff did not see a dumpster detail in the plans so it should be noted that the applicant will be required to construct a masonry fence around three sides. This should match the materials of the building so the applicant has the option to use the brick or CMU block shown.

The landscape sizing needs to be adjusted to match the minimum requirements which state that all shade trees have a minimum of 3-3.5" caliper, ornamental trees have a 8-10 minimum height requirements and shrubs have a minimum 5 gallon requirement. Smaller accent plantings have a minimum of 1-3 gallon depending on the material. The landscaping around the perimeter of the building is very well designed; however, the streetscape along both Marathon Way and Hospitality needs to be increased significantly. Staff would recommend that the applicant provide a cluster of the holly ornamentals trees be added between every

other maple planting space and a set of ornamental grass and flowering shrub be placed in the other spacing between the maples. The dumpster is required to be screened with a tight line of landscaping on the three sides that do not incorporate the gate. As of now the applicant has two low lying planting materials on one side of the dumpster. Staff would recommend removing these plantings and placing a tight line of the holly trees or another evergreen ornamental on three sides of the dumpster to comply.

As with all new developments, the applicant will be required to install decorative lighting on site. Staff would recommend placing the decorative acorn lights or a modern decorative light (to be submitted and approved) on each side of both entry points into the site at minimum.

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



PROGRESS
CONSTRUCTION
NOT FOR
CONSTRUCTION

Southaven Hyatt House

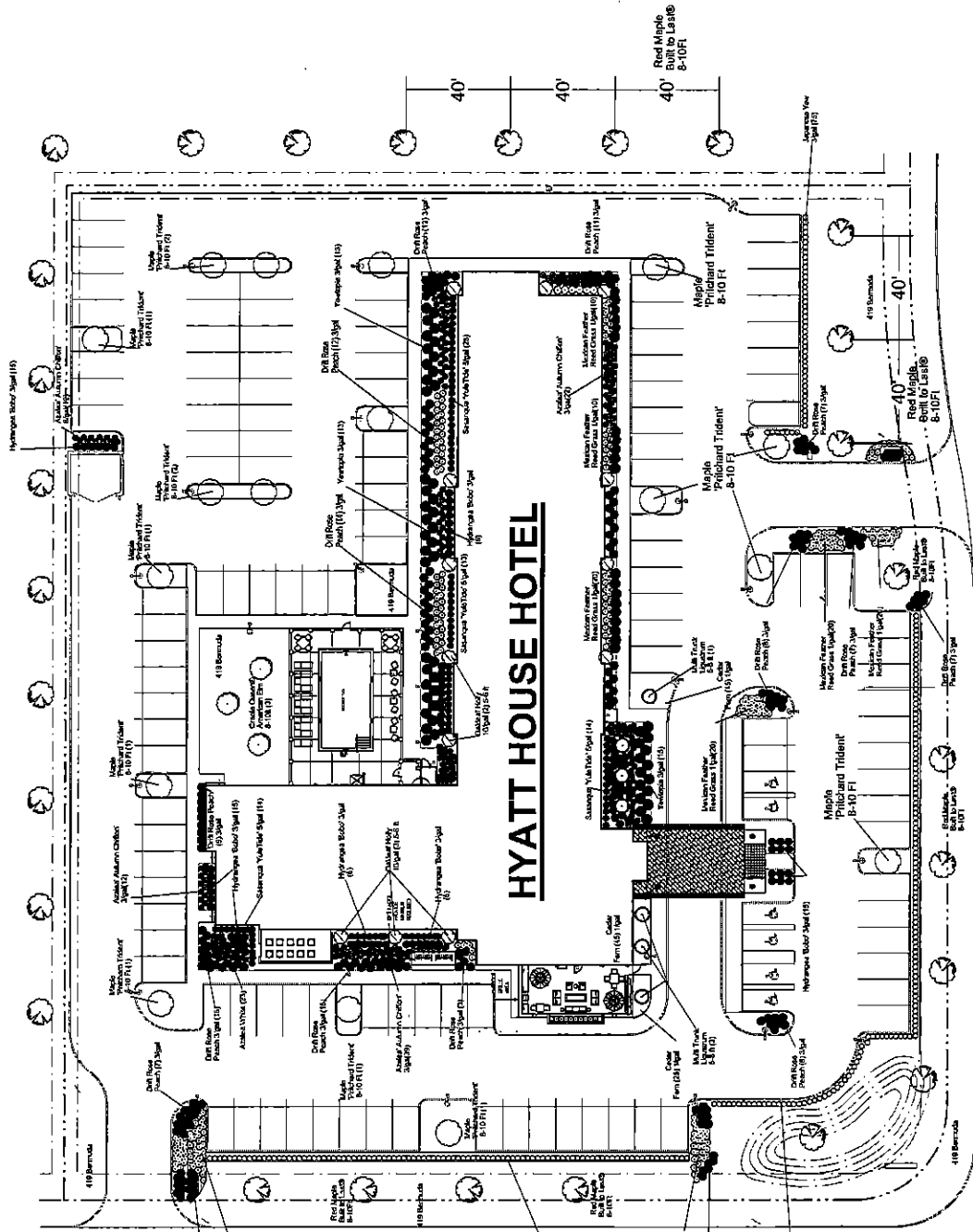
Marathon Way & Hospitality Lane
Southaven, Mississippi 38671

SY NO 12-025
DATE 07/14/2011
DRAWN BY JEP/SPB
CHECKED BY JEP/SPB
COVER SHEET

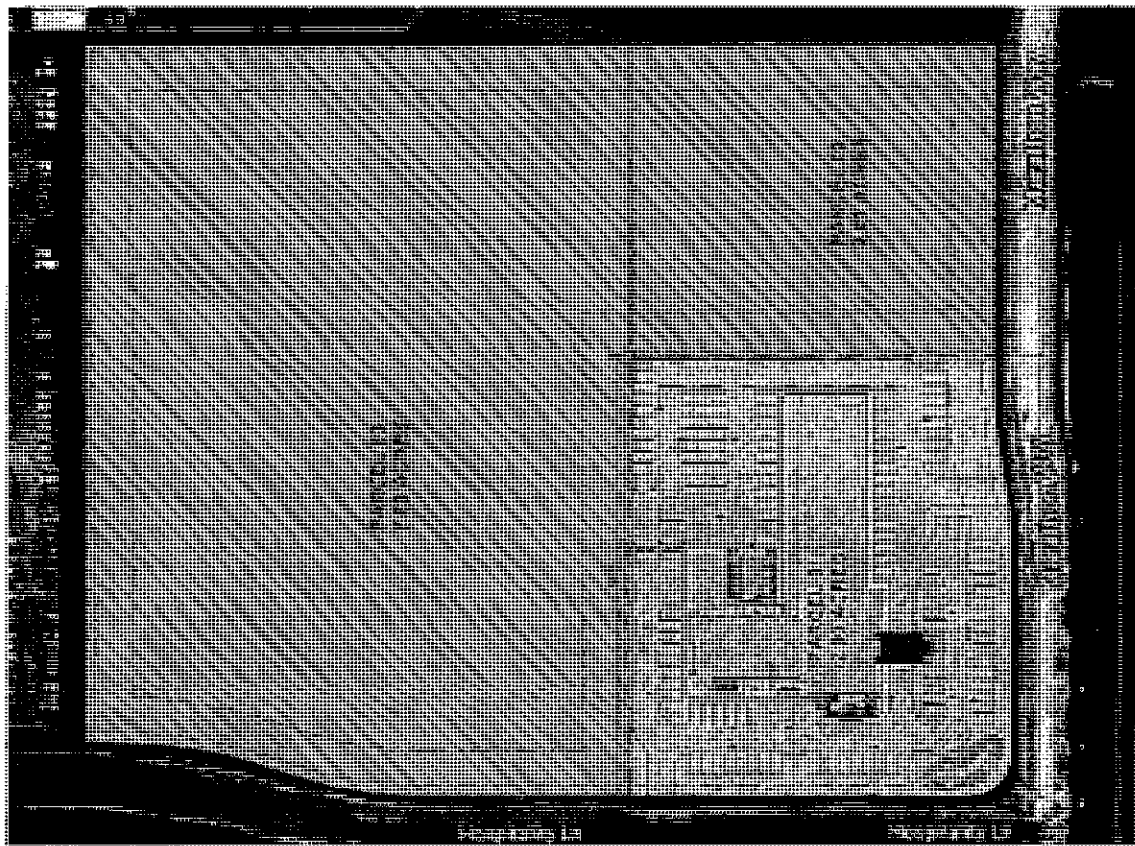
AD.00

Landscaped Area/Green Space
 Sod Area- 27,000sqft
 Bed Area/Omnamentals-4,800sqft
 Total=31,800 Sqft

Legend	
Common Name	Symbol
Japanese Yew Tree	(12)
Red Maple	(13)
Maple	(14)
Japanese Yew Tree	(15)
Red Maple	(16)
Maple	(17)
Japanese Yew Tree	(18)
Red Maple	(19)
Maple	(20)
Japanese Yew Tree	(21)
Red Maple	(22)
Maple	(23)
Japanese Yew Tree	(24)
Red Maple	(25)
Maple	(26)
Japanese Yew Tree	(27)
Red Maple	(28)
Maple	(29)
Japanese Yew Tree	(30)
Red Maple	(31)
Maple	(32)
Japanese Yew Tree	(33)
Red Maple	(34)
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Japanese Yew Tree	(36)
Red Maple	(37)
Maple	(38)
Japanese Yew Tree	(39)
Red Maple	(40)
Maple	(41)
Japanese Yew Tree	(42)
Red Maple	(43)
Maple	(44)
Japanese Yew Tree	(45)
Red Maple	(46)
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Japanese Yew Tree	(195)
Red Maple	(196)
Maple	(197)
Japanese Yew Tree	(198)
Red Maple	(199)
Maple	(200)



LANDSCAPE PLAN
 1"=20'-0"

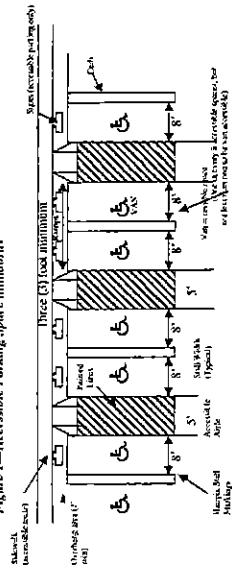


1 SITE PLAN - OVERALL SITE
44.00' 1" = 50'-0"

PARKING DESIGN

- DRIVE ISLE - 24'-0"
- STANDARD PARKING SPACES - 10'-0" X 20'-0"
- ADA SPACES - SEE IMAGE BELOW

Figure 1—Accessible Parking Space Standards

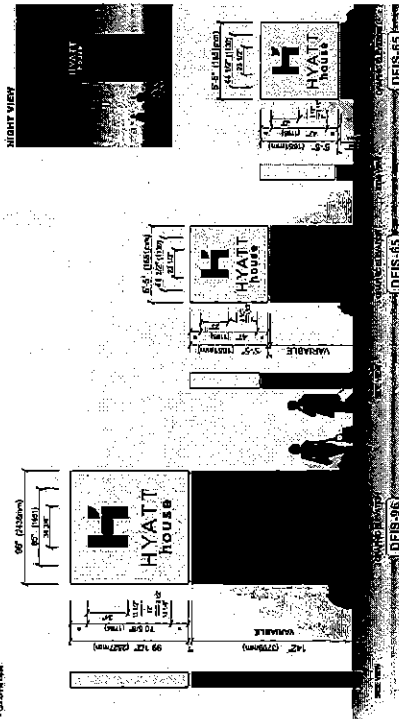
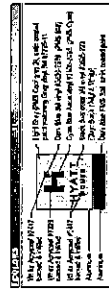


DESCRIPTION

- Fabricated in U.S. - necessary to be produced here.
- Cut-out from steel 104 with mechanical methods and rolled.
- Legs 3/4" diameter to be flush with flange face.
- Round corner and don't have sharp edges to the top and on the surface. For this you'd do first and second surface.

NOTES

- *Parasitoid* is a *Wasp* that is to be parasitised once taken.
- *Caricardis* *hugosi*.



2 EXTERIOR SIGNAGE
1/4" = 1'-0"

EXTERIOR MATERIAL LEGEND	
	BLACK BRICK, SLATES, BLIND COLOUR, SEMI-GLOSS FINISH, 100% POLYURETHANE COAT
	NEURAL WHITE (RUE) FOR 1 X 1 M (4' X 1' 4") POLYURETHANE COAT
	STO STONE LAMINATED TEXTURE - COMPOSITE UPTAN PANEL COLOUR LAMINATED WITH ACRYLIC COATING
	STO STONE LAMINATED TEXTURE COLOUR LAMINATED WITH ACRYLIC COATING
	ADVANCED LAMINATED STONE COLOUR: NATURAL LAMINATED, HANNAHED TEXTURE
	METAL COPING - CANOPY - EXTENSION COLUMNS COLOUR: WHITE - CATHODE
	METAL COPING COLOUR: WHITE - CATHODE
	STO STONE COLOUR: WHITE - CATHODE
	PHO LAMINATED WHITE, SQUARE CONTROL GLAZING UNIT COLOUR: WHITE - CATHODE
	VITAC LAMINATED PINK, SQUARE CONTROL GLAZING UNIT COLOUR: WHITE - CATHODE

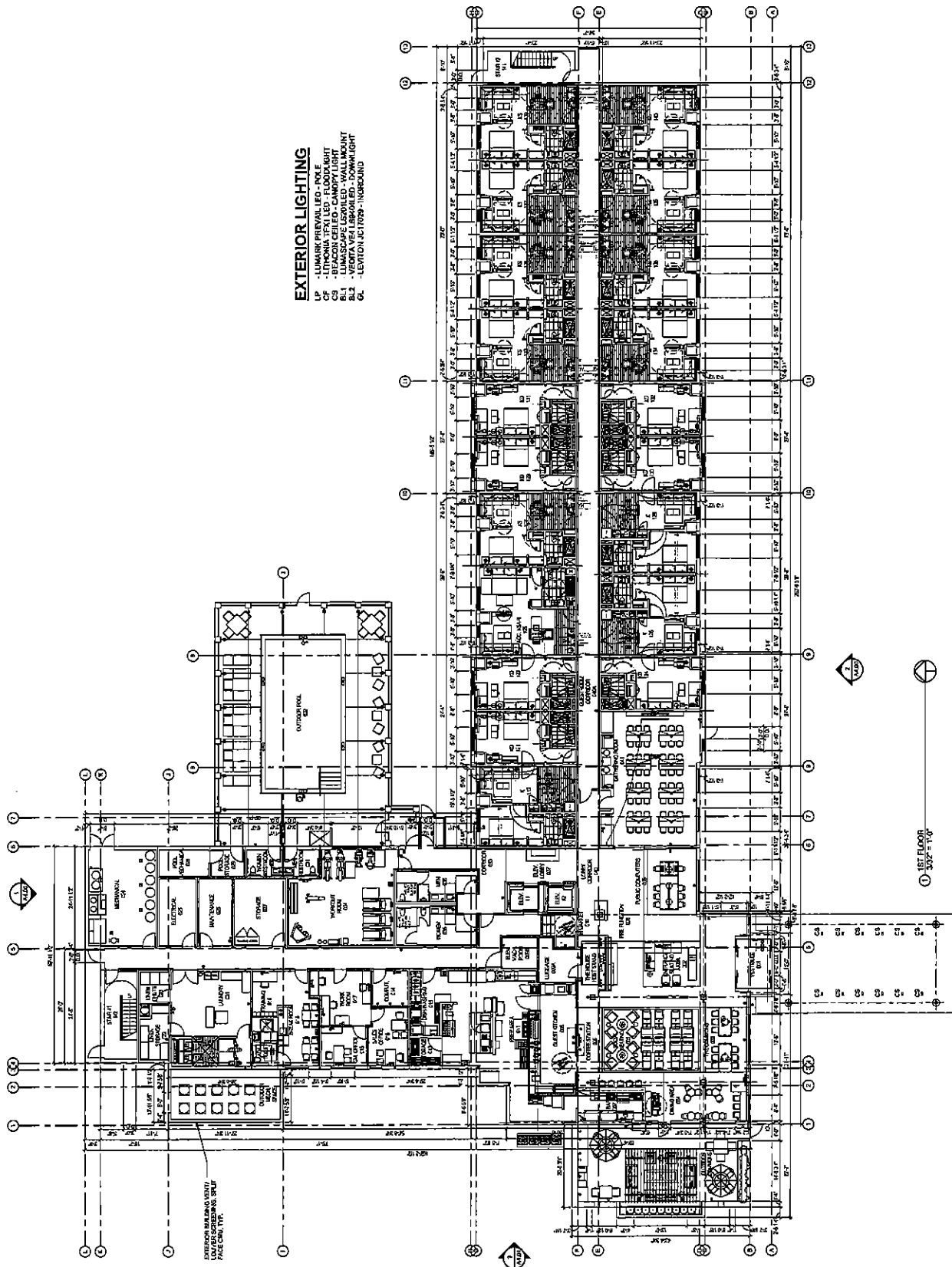
Southaven_Hyatt House
Marathon Way B Hospitalty Lane
Southaven, Mississippi 38671

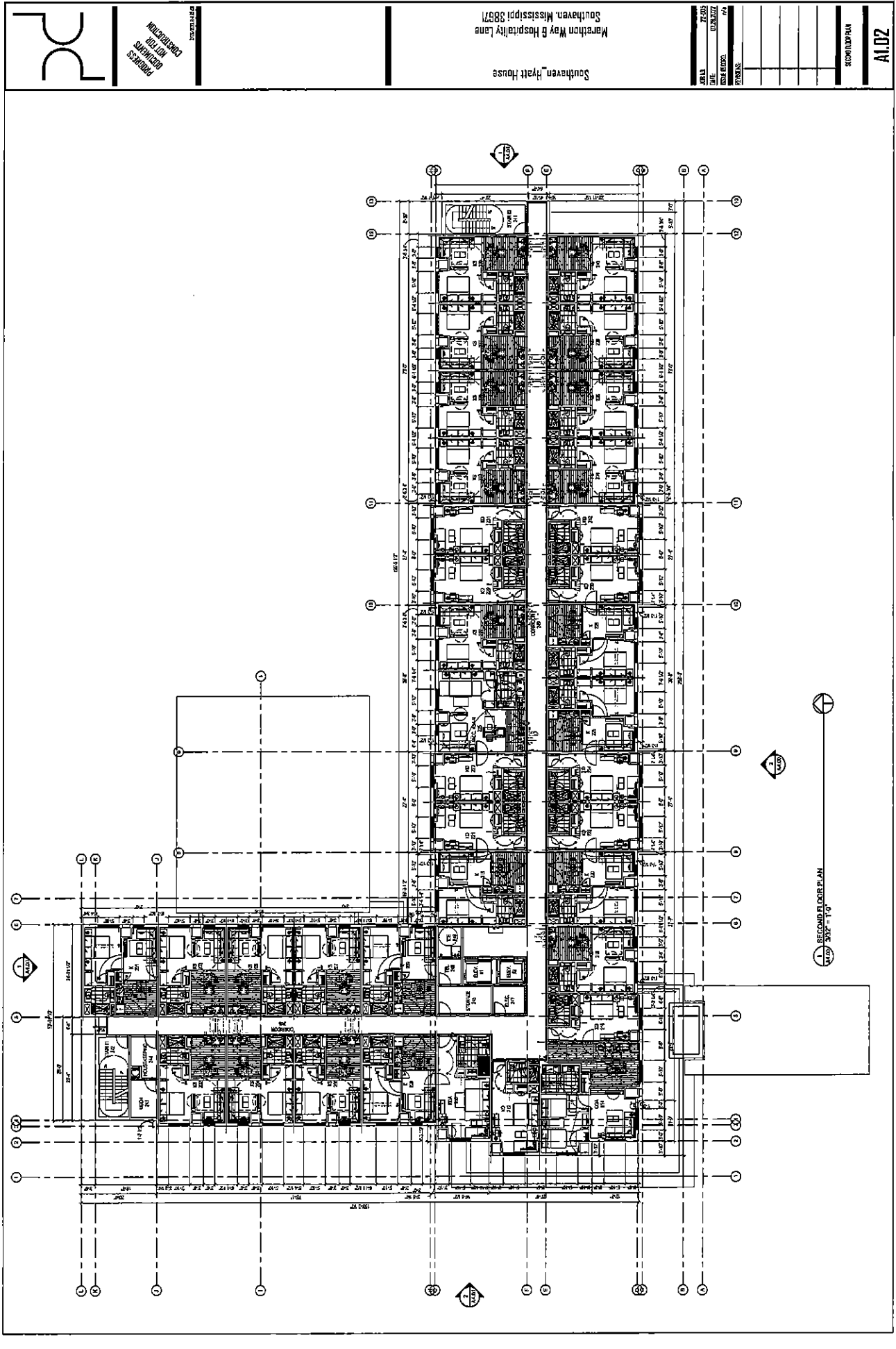
Southaven Hyatt House

ADJ.1	DATE	STANDARD TIME	44	45
			REAR VIEW	FRONT VIEW
			11	12
			13	14
			15	16
			17	18
			19	20
			21	22
			23	24
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			71	72
			73	74
			75	76
			77	78
			79	80
			81	82
			83	84
			85	86
			87	88
			89	90
			91	92
			93	94
			95	96
			97	98
			99	100

AMERICAN SOCIETY OF PROFESSIONAL SURVEYORS
CONSTRUCTION
DOCUMENTS
WARRANTY
PROGRAM

- LUMARK PREVAL LED - POLE
- LITHONIA TFX1 LED - FLOODLIGHT
- BEACON CEILING - CANOPY LIGHT
- LUMASCAPE LS201LED - WALL MOUNT
- VEDITA VE41 LED RAILED - DOWNLIGHT
- LEVITON JCI1079 - IN-GROUND





1 SECOND FLOOR PLAN
 1/8" = 1'-0"

A1.02

SECOND FLOOR PLAN

REVISIONS

DATE

BY

Southern Hyatt House
 Southern Hyatt Hospitality Lens
 Southern Hyatt Hospitality Lens
 Southern Hyatt Hospitality Lens

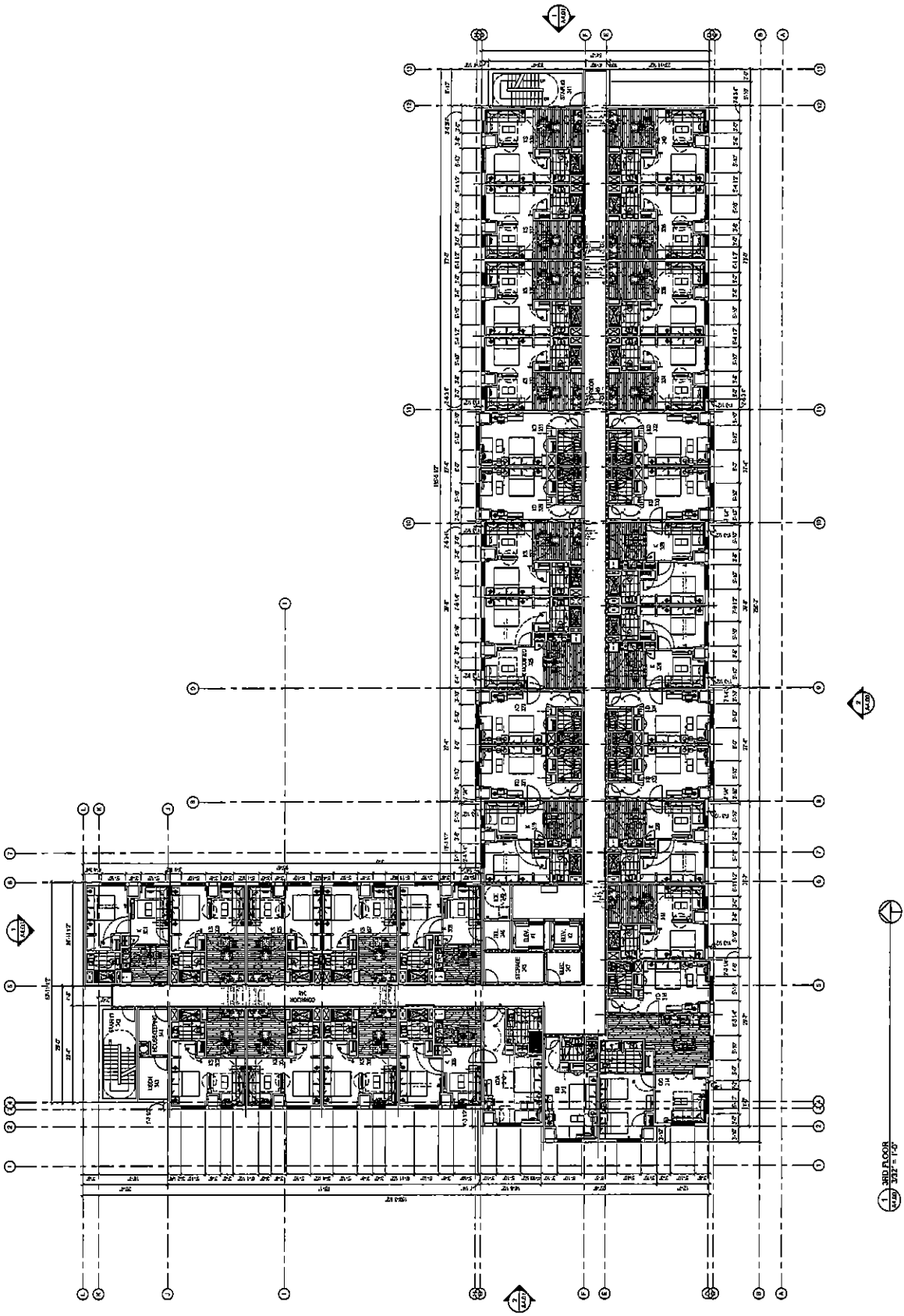
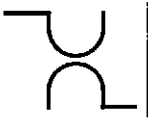


DATE	07/10/17
BY	07/10/17
PROJECT	07/10/17
REVISION	07/10/17

Southaven, Mississippi 38871

Southaven Hyatt House

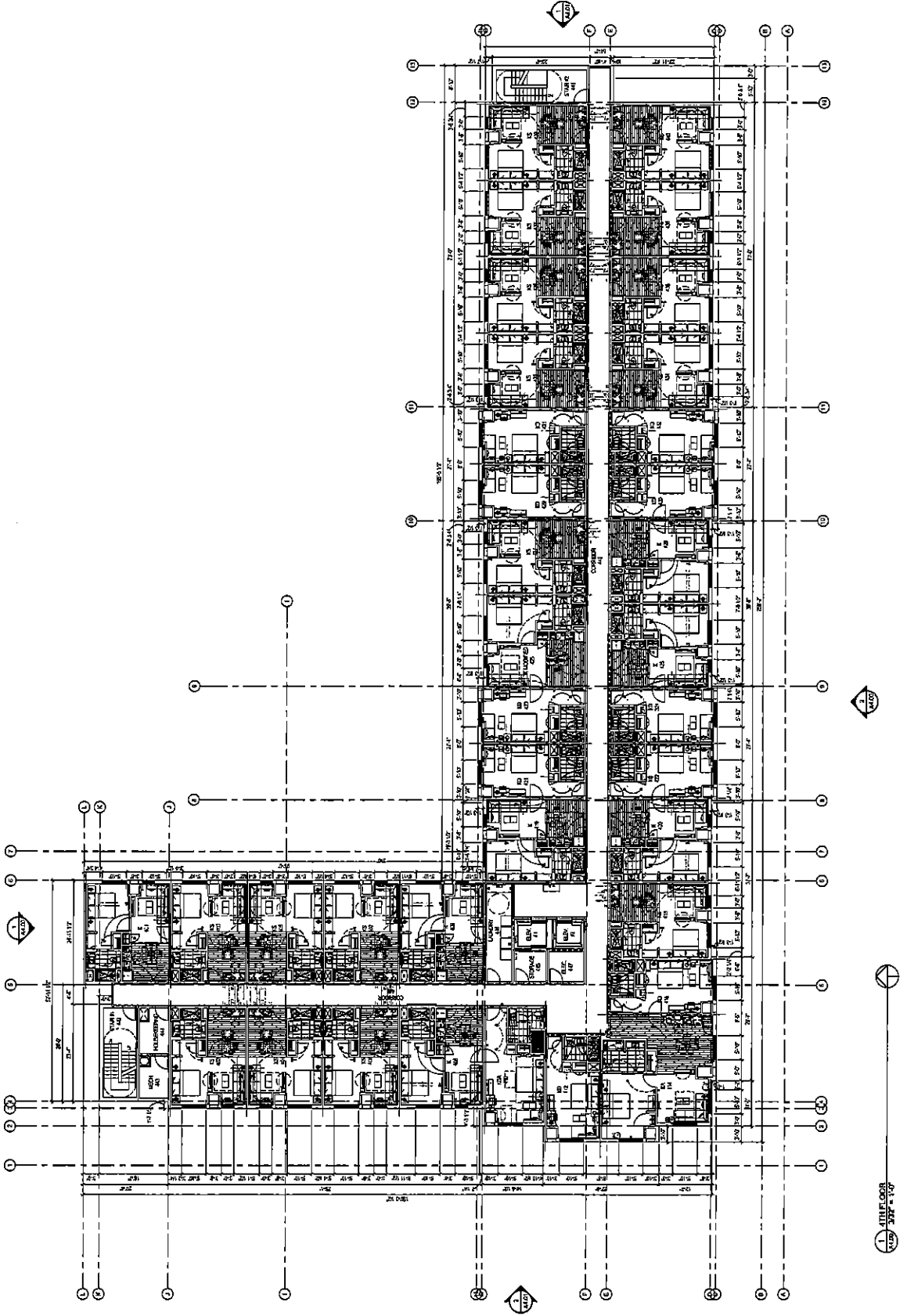
FOR THE
OWNER
CONSTRUCTION



DATE	22-05-20
BY	12/2/2020
REV	001
DESCRIPTION	REVISION

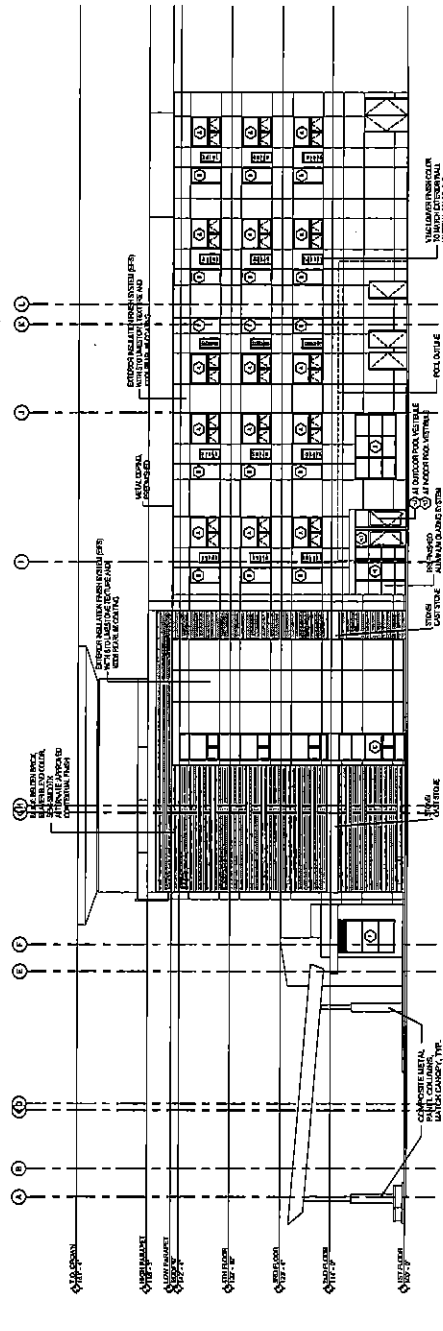
Southaven, Hyatt House
Southaven Way & Hospitality Lane
Southaven, Mississippi 38671

PROGRESS
DRAWINGS
FOR
CONSTRUCTION

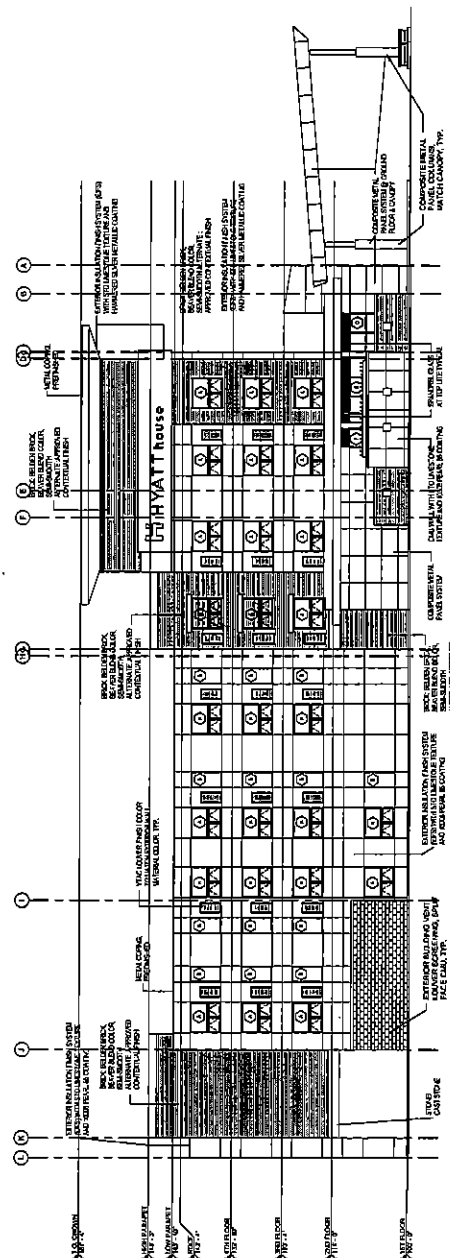


SEE PLUMBING AND MECHANICAL PLANS FOR ROOF TOP EQUIPMENT AND PENETRATION LOCATIONS.

EXTERIOR MATERIAL LEGEND

[illegible]

1 EAST ELEVATION
A1.02 3532' ± 1'0"



2 WEST ELEVATION
1100' 302' = 130'



CEILEO

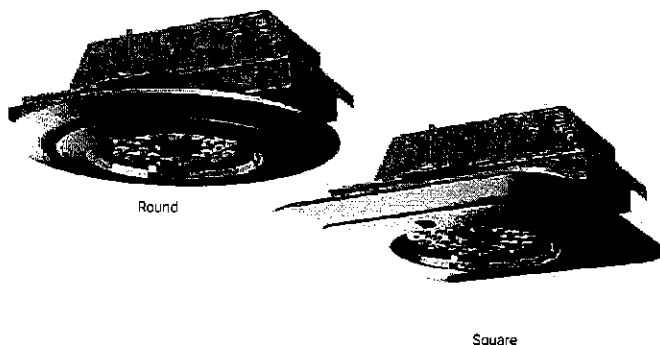
CEILING/GARAGE

FEATURES

- Available in round and square version
- Reduces maintenance by delivering over 200,000 hours of projected life
- Consumes only 55 watts and is designed to replace up to 250 watt HID systems
- Can be used with 0–10V current-sinking control devices (occupancy sensors, external dimmers, etc)
- Cast LED housing is designed for easy removal and access to driver compartment
- Low-profile, ultimate solution in LED recessed canopy lighting applications



DATE: _____ LOCATION: _____
TYPE: _____ PROJECT: _____
CATALOG #: _____



SPECIFICATIONS

CONSTRUCTION

- Die cast aluminum LED housing provides direct heat exchange between the LED light engine and the cool outdoor air
- Mounted with two key-slotted screws for easy installation and removal
- Galvanized steel recessed housing mounts to ½" EMT conduit, contains driver compartment and separate line voltage and dimming wiring compartments
- Drivers mounted to removable tray accessible from beneath for easy services
- Optical one piece cartridge system consisting of an LED engine, LED lamps, optics, gasket and stainless steel bezel
- Die cut foam silicone gasket ensures a weather-proof seal around each individual LED

CONSTRUCTION CONTINUED

- Ceileo uses a 24-LED engine that can be field adjusted to four wattages (55, 45, 30, 15 watts) and four lumen outputs by a four position rotary dimming switch
- The switch shall be mounted on the PCB and used to manually set dimming level to approximately 25%, 50%, 75% and 100% of current
- Dimming switch shall be accessible by removing a screw from the bezel. Following removal of screw, switch may be rotated with a small screwdriver
- Independent insitute thermal testing confirm solder point temperatures not to exceed 55°C and driver case temperatures not to exceed 60°C at 55-watts input power
- At 30-watts input power solder point temperature will not exceed 40°C and driver case temperatures will not to exceed 55°C

ELECTRICAL

- 100–277V, 50–60 Hz (UNV)
- Power factor is $\geq .90$ at full load
- Comes standard with 0–10 OV dimming capability, with flicker-free dimming to 10%. Must contact factory to request wiring leads for purpose of external dimming controls
- Component-to-component wiring within the luminaire may carry no more than 80% of rated load and is certified by UL for use at 600VAC at 90°C or higher
- Surge protection - 20kA

CERTIFICATIONS

- The luminaire shall be NRTL certified to UL 1598 and 8750 standards for use in wet locations in outdoor canopies

WARRANTY

- 5 year warranty
- See [HLI Standard Warranty](#) for additional information

KEY DATA	
Lumen Range	5423–6267
Wattage Range	55
Efficacy Range (LPW)	100–115
Fixture Projected Life (Hours)	L70>704K
Weights lbs. (kg)	11 (5.0)





CEILEO

CEILING/GARAGE

DATE: _____ LOCATION: _____

TYPE: _____ PROJECT: _____

CATALOG #: _____

ORDERING GUIDE

Example: CLO-24L-55-3K7-5R-UNV-SQ-DBT

CATALOG # _____

Model	Engine - Watts	LED Color	Optics	Voltage	Style Options	Color
CLO Ceileo	24L-55 55 Watts - LED array	3K7 3000K 4K7 4000K 5K7 5000K	5x5 Aisle Lighter 5R Type V, Rectangular 5QM Type V, Square Medium 5QN Type V, Square Narrow 5W Tpe V, Round Wide 3x5 Vertical Flood DF Diffused Lens	UNV 120-277V	RD Round SQ Square	BLT Black Matte Textured BLS Black Gloss Smooth DBT Dark Bronze Matte Textured DBS Dark Bronze Gloss Smooth GTT Graphite Matte Textured LGS Light Grey Gloss Smooth PSS Platinum Silver Smooth WHT White Matte Textured WHS White Gloss Smooth VGTT Verde Green Textured Color Option CC Custom Color

PERFORMANCE DATA

# LED'S	DRIVE CURRENT (MILLIAMPS)	SYSTEM WATTS	DISTRIBUTION TYPE	5K (5000K nominal, 70 CRI)					4K (4000K nominal, 70 CRI)					3K (3000K nominal, 70 CRI)				
				LUMENS	LPW ¹	B	U	G	LUMENS	LPW ¹	B	U	G	LUMENS	LPW ¹	B	U	G
24	700mA	55W	5X5	6089	112	N/A	N/A	N/A	6213	114	N/A	N/A	N/A	5716	105	N/A	N/A	N/A
			5R	6025	111	3	1	3	5147	113	3	1	3	5655	104	3	1	3
			5QM	6038	111	3	1	1	6161	113	3	1	1	5668	104	3	1	1
			5QN	6142	113	2	0	0	6267	115	2	0	0	5766	106	2	0	0
			5W	5902	108	3	1	1	6022	111	3	1	1	5541	102	3	1	1
			3X5	5777	106	N/A	N/A	N/A	5895	108	N/A	N/A	N/A	5423	100	N/A	N/A	N/A

¹ Lumen values are from photometric tests performed in accordance with IESNA LM-79-08. Data is considered to be representative of the configurations shown. Actual performance may differ as a result of end-user environment and application

PROJECTED LUMEN MAINTENANCE

AMBIENT TEMP.	0	25,000	50,000	1TM-21-11 60,000	100,000	Calculated L70 (HOURS)
25°C / 77°F	1.00	0.98	0.97	0.96	0.94	>704,000

¹ Projected per IESNA TM-21-11
² Data references the extrapolated performance projections for the base model in a 25°C ambient, based on 10,000 hours of LED testing per IESNA LM-80-08

ELECTRICAL DATA

# OF LED'S	NUMBER OF DRIVERS	DRIVE CURRENT (mA)	INPUT VOLTAGE (V)	OPER. CURRENT (Amps)	SYSTEM POWER (Watts)
24	1	700 (mA)	120	0.48	57.0
			277	0.21	57.0

AMBIENT TEMPERATURE		LUMEN MULTIPLIER
0°C	32°F	1.02
10°C	50°F	1.01
20°C	68°F	1.00
25°C	77°F	1.00

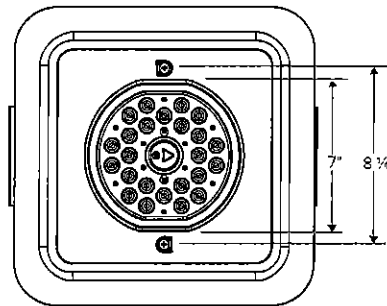
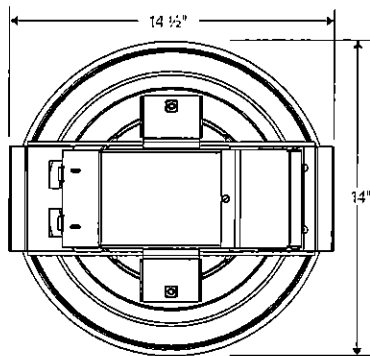
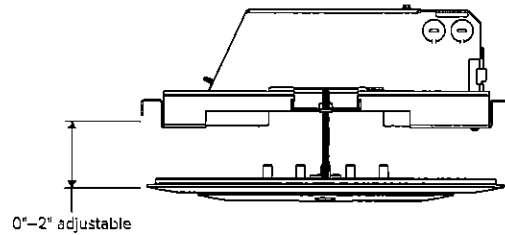
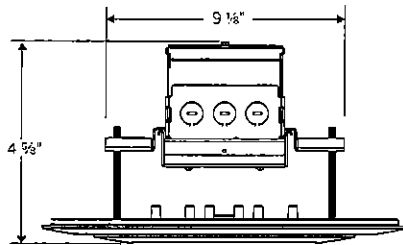
Use these factors to determine relative lumen output for average ambient temperatures from 0-50°C (32-122°F)



CEILEO

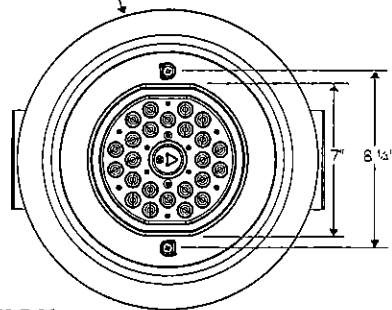
CEILING/GARAGE

DIMENSIONS



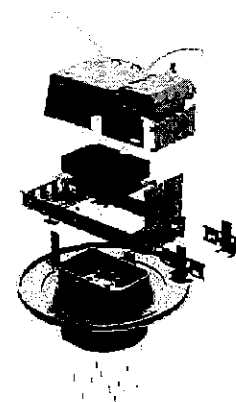
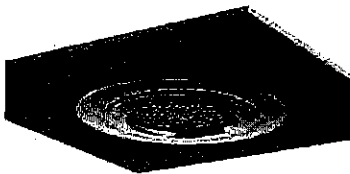
14" Round

14" Square



ADDITIONAL INFORMATION

PRODUCT VIEWS



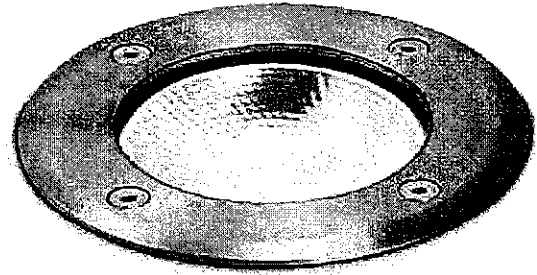
JC17029

Inground

8.8W Inground walkover light 24° beam angle IP67 c/w 900mm cable

Features & Benefits

- Durable exterior in ground fitting
- Matching colour temperature to the Architectural exterior range
- IP67 protection against dust and the effects of immersion
- High quality stainless steel construction
- 500kg static weight limit



RATING



BEAM



CRI:RA



CLASS I



WARRANTY

General Information

Mounting

In-Ground

Environment

Outdoor

Product Group

LED - Inground

Product Range

Architectural Exterior

Trade Name

Architectural

Color Finish

Stainless Steel

Product Shape

Round

Product Weight(kg)

0.84

Overall Dimensions

Ø125 x 105mm

Light Source

LED

Light Source Features

Warm White

Recommended Product Location

Residential/Commercial

Method Of Fix

Inground

IP Rating

IP67

Origin of manufacturer

Made in China

Warranty

2 years standard warranty extends to 3 years when registered within the first year of purchase (See Website for terms and conditions)

Driver Manufacturer	HEP
LED Manufacturer/Type	CREE LED 1304
Lighting Product Type 1	In-Ground

Electrical

Voltage Rating	220-240
Primary Running Current(Amp)	0.13
Operating Frequency Hz	50/60Hz
Secondary running current(mA)	700
Constant Current or Constant Voltage	CC
Luminaire Circuit Wattage	8.8
Class	I
Output Voltage Max/Range (VDC)	6-13
Total Harmonic Distortion (THD)%	20
Power Factor Correction	0.9
Input Electrical Connections	Live, Earth, Neutral
Dimmable	No

Performance Data

LED Life (Hours)	36000
------------------	-------

Hours life stated is an indication of expected L70 chip and light output calculations when operating in optimum conditions. Product warranty period supports the full product during the term given. The L70 hours expectancy is not correlated with the full product warranty term, nor is it a representation of lumen depreciation during the warranty period.

Energy Rating	This product contains a light source of energy efficiency class F
Actual Lumen Output	489
Lumens Per Circuit Watt	56
Color Rendering Index	80-89
CRI: Ra	83
Correlated Color Temperature	3000K
Beam Angle °	24
LOR (Light Output Ratio) %	100
Photometry Available	Yes

Construction

Primary Material	Aluminium
------------------	-----------

Packaging

Product Packaged Weight(kg)	0.94
Quantity Per Outer Carton	12
Product Bar Code EAN-13 Number	5052544079115

Standards & Approvals

Manufactured In Accordance To	BS EN 60598-2015
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CE Marked

UKCA Marked

Date code/Purchase order No.

WEEE Symbol

Certificate Of Conformity

Accredited Members

Yes

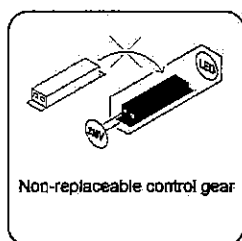
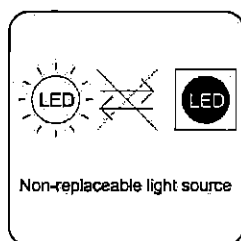
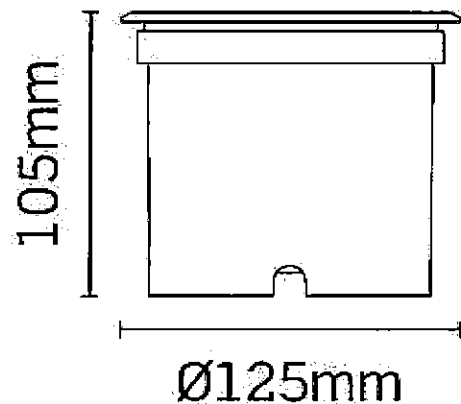
Yes

Yes

Yes

Available on request

LIA, ISO9001-2015, ISO14001-2015



JCC Lighting LTD Innovation Centre, Beeding Close, Southern Cross Trading Estate, Bognor Regis, West Sussex PO22 9TS
Sales: 01243 838999 (8am to 5pm Monday to Friday) Fax: 01243 838998 | sales@jcc.co.uk | www.jcc.co.uk
Company Registration Number: 03044848 | VAT Number: 918544112

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Version 97 [06/07/2022]

LUMASCAPE

Wallmount

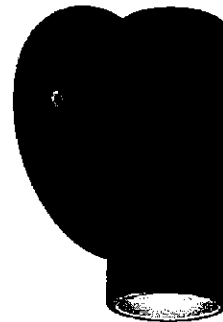


The LS201LED is a compact, fixed position, direct or indirect accent used for grazing walls or other accent illumination tasks. The luminaire is constructed from either copper or powder coated aluminum, providing a variety of aesthetic options. This luminaire is ideal for use in modern architectural designs, and now features new Lumascapetouch d5 driver technology for advanced dimming and control options.

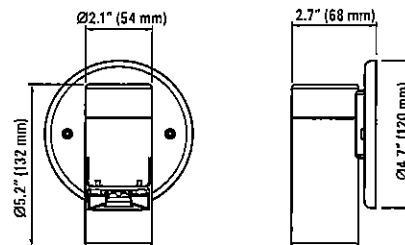
Specifications

Lamp Source	6 W LED ☐ White (4 300 K typical) ☐ Warm white (3 000 K typical) ☐ Blue (470 nm)
Approved Use	Suitable for wet locations
Control Options	0-10 V On-site or factory-programmable brightness
IP Rating	IP65
Construction	Powder coated aluminum ☐ Black ☐ Silver Polished copper
Installation Type	Wall mount
Remote Transformers / Power Supplies	LSLED-15V20W277 J-box power supply for non-dimming applications <i>Order separately</i>
Ambient Operating Temperature	-4 °F to 104 (-20 °C to 40 °C)
Photometrics	Refer to www.lumascapetouch.com

Any luminaire can become hot - take care with appropriate use and placement



LS201LED Hakea



LS201LED 23											
LAMP				OPTICAL SYSTEM			INPUT VOLTAGE		FINISH		
Description	Wattage	Color	Code	Beam		Code	Description		Code		
LED	6 W	White (4 300 K typical)	6W4	Narrow	14°	NR	PWM Dimmable Driver, 12-15 V, 60 Hz or 12-24 V DC	23 ⁽¹⁾	Black, powder coated	Aluminum	BL
		Warm white (3 000 K typical)	6H6	Narrow Medium	25°	NM			Silver, powder coated	Aluminum	SL
		Blue (470 nm)	6B4	Medium	30°	ME			Polished	Copper	CU
				Wide	40°	WD					

⁽¹⁾ For appropriate transformer.

Wiring Diagram Reference

Input Voltage	LED Color	Control Type	Wiring Diagram
23	Single Color	Non Dim	2
23	Single Color	0-10 V	3,4

Photometrics

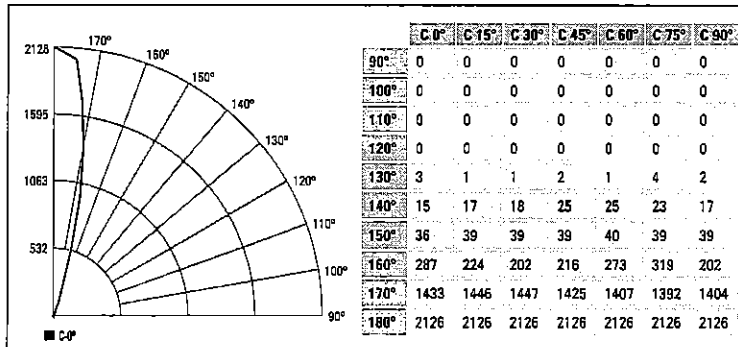
Photometric data is based on test results from a NIST traceable testing lab. IES data is available at www.lumascap.com.

Note: No depreciation factor is applied to the data shown.

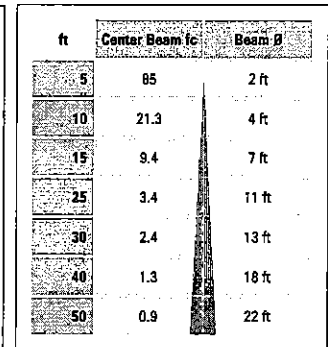
LS201LED 4 300 K 14° Beam Angle

Power Input	7.1
Lumens	403
Efficacy	57 lm/W

Polar Candela Distribution



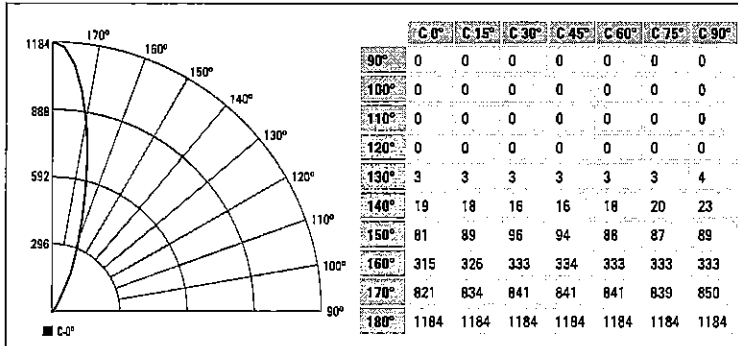
Illuminance at a Distance



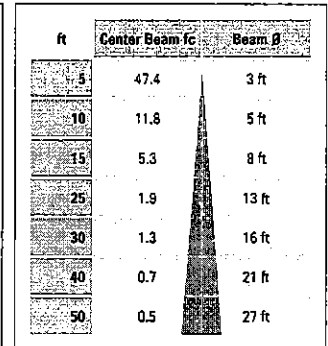
LS201LED 4 300 K 30° Beam Angle

Power Input	6.9
Lumens	365
Efficacy	53 lm/W

Polar Candela Distribution



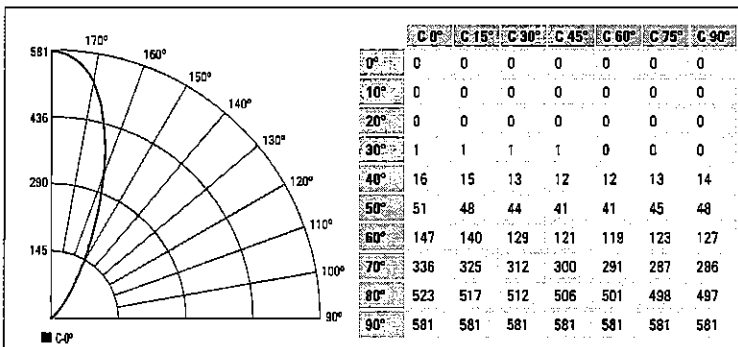
Illuminance at a Distance



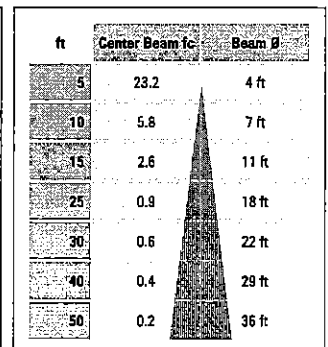
LS201LED 4 300 K 40° Beam Angle

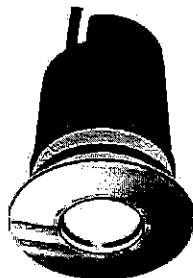
Power Input	7.5
Lumens	359
Efficacy	48 lm/W

Polar Candela Distribution



Illuminance at a Distance





The LS9404LED provides a quick, simple and low profile method of retaining the luminaire into a ceiling or wall cavity, and features advanced dimming and control via Lumascope d5 driver technology: When high output is required, it can be deployed in its full output, 2W configuration; If a dot of light is required, it can be set as low as 0.2W, (either by the factory or in the field). Alternatively, the luminaire can be dynamically dimmed via Lumascope d5 driver technology. Constructed in part from 316 Marine Grade Stainless Steel, this luminaire also comes with Lumascope proprietary **ElectroPolishPlus™** surface treatment as standard.

Performance

Static White & Colour	Lumen Output (lm)	Efficacy (lm/W)	Peak Intensity (cd)
● 3,000 K (80 CRI)	169	60	1,989
● 4,000 K (80 CRI)	184	66	2,066
● Blue (470nm)	-	-	-

Static white lumen output values are based on 2W luminaire with 14° lens.

Beam Angles	14°, 20°, 30°, 10° x 40°, Flood
-------------	---------------------------------

Electrical

LED Power	1W, 2W
Consumption	2.8W (maximum for 2W)
Input Voltage	Low Voltage 24V DC (International) 12-15V AC, 12-24V DC (North America)

Control

Protocols	PWM (0-10V to PWM, DMX to PWM and DALI to PWM converters available)
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Physical

Housing	316 Marine Grade Stainless Steel bezel with polymer housing
Installation	Ceiling or wall cavity mount Mounting clip supplied as standard
Ambient Operating Temperature	-20°C to +50°C (-4°F to 122°F)
Surface Temperature	≤65°C (≤149°F) HumanTouch™ Compliant

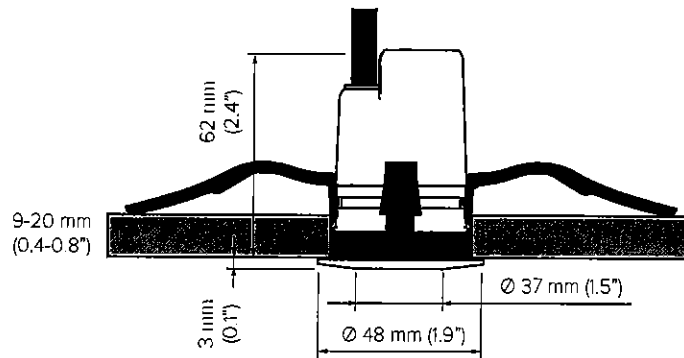
Certification & Compliance

IP Rating	IP65
Certifications	CE, ETL

   
humantouch™ opticlear™ microantileach™ electropolish+™

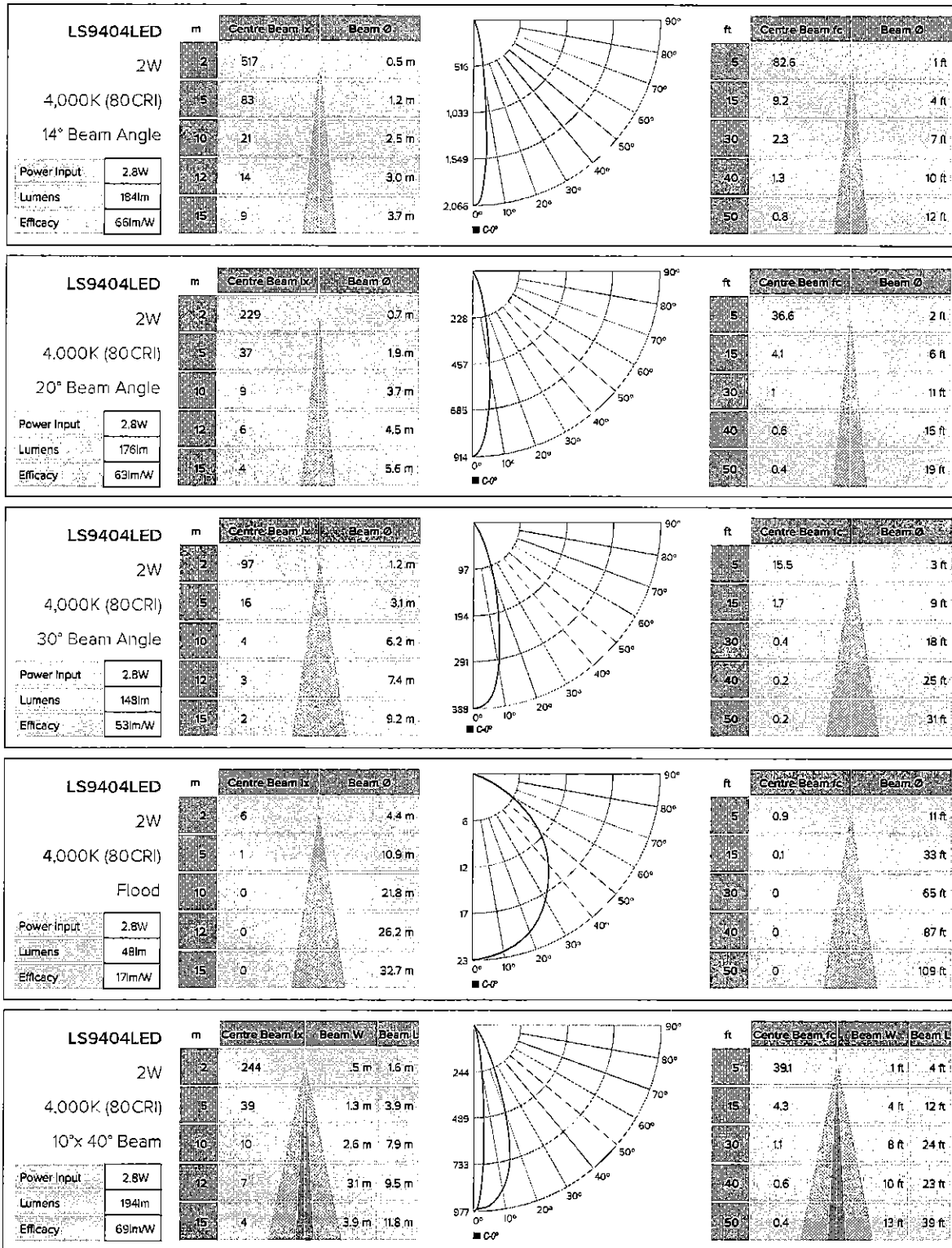


Luminaire Dimensions



LS9404LED

Photometric data is based on test results from a NIST traceable testing lab. IES data is available at www.lumascap.com
 Note: No depreciation factor is applied to the data shown.



DESCRIPTION

The Prevail LED area, site luminaire combines optical performance, energy efficiency and long term reliability in an advanced, patent pending modern design. Utilizing the latest LED technology, the Prevail luminaire delivers unparalleled uniformity resulting in greater pole spacing. A versatile mount standard arm facilitates ease of installation for both retrofit and new installations. With energy savings greater than 62%, the Prevail fixture replaces 150-400W metal halide fixtures in general area lighting applications such as parking lots, walkways, roadways and building areas.

SPECIFICATION FEATURES

Construction

Construction is comprised of a heavy-duty, single-piece die-cast aluminum housing. The LED drivers are mounted in direct contact with the casting to promote low operating temperature and long life. The die-cast aluminum door is tethered to provide easy access to the driver if replacement is required. A one-piece silicone gasket seals the door to the fixture housing. The optics is mounted on a versatile, aluminum plate that dissipates heat from the LEDs resulting in longer life of the fixture. The fixture is IP66 and 3G vibration rated (ANSI C136.31) to insure strength of construction and longevity in the selected application.

Optics

Precision molded, high efficiency optics are precisely designed to shape the distribution, maximizing efficiency and application spacing. Available in Type II, III, IV and V distributions with lumen packages ranging from 6,100 to 15,100 nominal lumens. Light engine configurations consist of 1 or 2 high-efficacy LEDs mounted to metal-core circuit boards to maximize heat dissipation and promote long life (up to L92/60,000 hours at 25°C) per IESNA TM-21. For the ultimate level of spill light control, an optional house side shield accessory can be field or factory installed.

Electrical

LED drivers are mounted to the fixture for optimal heat sinking and ease of maintenance. Thermal management incorporates both conduction and convection to transfer heat rapidly away from the LED source for optimal efficiency and light output. Class 1 electronic drivers have a power factor >90%, THD <20%, and an expected life of 100,000 hours with <1% failure rate. Available in 120-277V 50/60Hz, 347V 60Hz or 480V 60Hz operation. 480V is compatible for use with 480V Wye systems only. 10kV/10 kA surge protection standard. 0-10V dimming driver is standard with leads external to the fixture to accommodate controls capability such as dimming and occupancy. Suitable for ambient temperatures from -40°C to 40°C. Optional 50°C HA (high ambient) available. Standard NEMA 3-PIN twistlock photocontrol receptacle and NEMA 7-PIN twistlock photocontrol receptacles are available as options.

Controls

The Prevail LED luminaire control options are designed to be simple and cost-effective ASHRAE and California Title 24 compliant solutions. The ANSI C136.41 compliant NEMA 7-PIN receptacle enables wireless dimming when used with compatible photocontrol. An integrated dimming and occupancy sensor is a standalone control option available in on/off (MSP) and bi-level dimming

(MSP/DIM) operation. The optional LumaWatt system is best described as a peer-to-peer wireless network of luminaire-integral sensors that operate in accordance with programmable profiles. Each sensor is capable of motion and photo sensing, metering power consumption and wireless communication.

Mounting

Standard pole mount arm is bolted directly to the pole and the fixture slides onto the arm and locks in place with a bolt facilitating quick and easy installation. The versatile, patent pending, standard mount arm accommodates multiple drill patterns ranging from 1-1/2" to 4-7/8". Removal of the door on the standard mounting arm enables wiring of the fixture without having to access the driver compartment. A knock-out on the standard mounting arm enables round pole mounting. Wall mount and mast arm mounting options are available. Mast arm adapter fits 2-3/8" O.D. tenon.

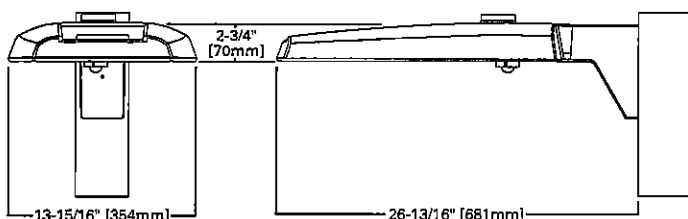
Finish

Housing and cast parts finished in five-stage super TGIC polyester powder coat paint, 2.5 mil nominal thickness for superior protection against fade and wear. Standard color is bronze. Additional colors available in white, grey, black, dark platinum and graphite metallic.

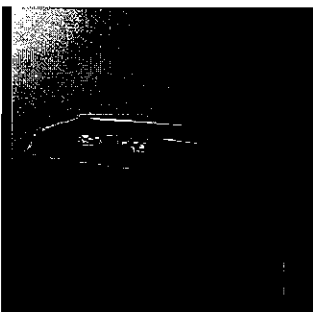
Warranty

Five-year warranty.

DIMENSIONS



Catalog #		Type
Project		
Comments		Date
Prepared by		



PRV PREVAIL

LED

AREA / SITE / ROADWAY
LUMINAIRE



CERTIFICATION DATA

UL and cUL Wet Location Listed
IP66-Rated
3G Vibration Rated
ISO 9001
DesignLights Consortium™ Qualified*

ENERGY DATA

Electronic LED Driver
0.9 Power Factor
<20% Total Harmonic Distortion
120-277V/50 and 60Hz,
347V/60Hz, 480V/60Hz
-40°C Minimum Temperature Rating
+40°C Ambient Temperature Rating

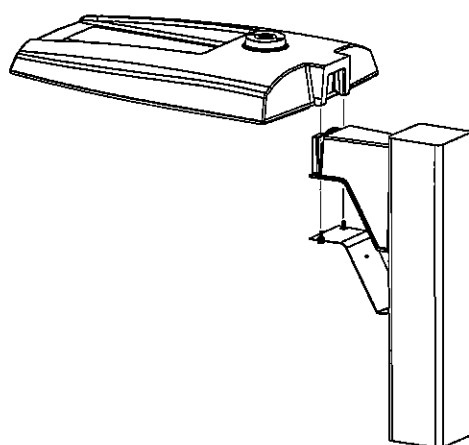
EPA

Effective Projected Area (Sq. Ft.): 0.75

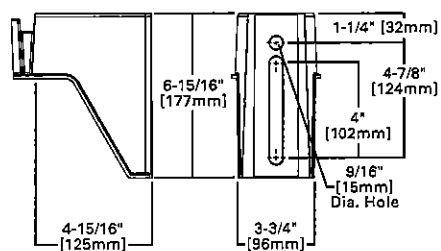
SHIPPING DATA

Approximate Net Weight:
20 lbs. (9.09 kgs.)

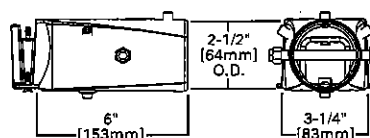
VERSATILE MOUNT SYSTEM



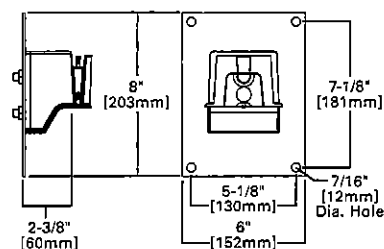
POLE MOUNT ARM



MAST ARM MOUNT

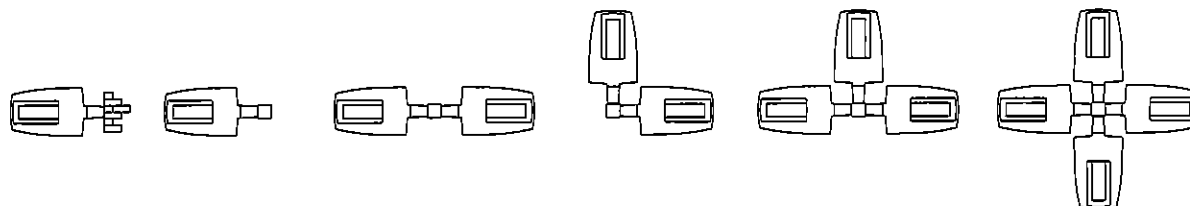


WALL MOUNT



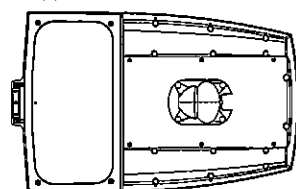
MOUNTING CONFIGURATIONS AND EPAS

Wall Mount

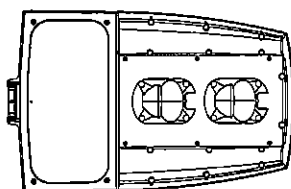
Arm Mount Single
EPA 0.75Arm Mount 2 @ 180°
EPA 1.50Arm Mount 2 @ 90°
EPA 1.50Arm Mount 3 @ 90°
EPA 2.25Arm Mount 4 @ 90°
EPA 3.00

OPTICAL CONFIGURATIONS

A15 (6,100 Nominal Lumens)



A25/A40 (10,200/15,100 Nominal Lumens)



POWER AND LUMENS

Light Engine	A15	A25	A40
Nominal Power (Watts)	57W	87W	143W
Input Current @ 120V (A)	0.49	0.76	1.23
Input Current @ 277V (A)	0.22	0.35	0.54
Input Current @ 347V (A)	0.18	0.28	0.45
Input Current @ 480V (A)	0.13	0.21	0.33
Type II	Lumens	6,139	10,204
	BUG Rating	B1-U0-G1	B2-U0-G2
Type III	Lumens	6,192	10,292
	BUG Rating	B1-U0-G2	B2-U0-G3
Type IV	Lumens	6,173	10,261
	BUG Rating	B1-U0-G3	B2-U0-G4
Type V	Lumens	6,393	10,627
	BUG Rating	B3-U0-G3	B4-U0-G4

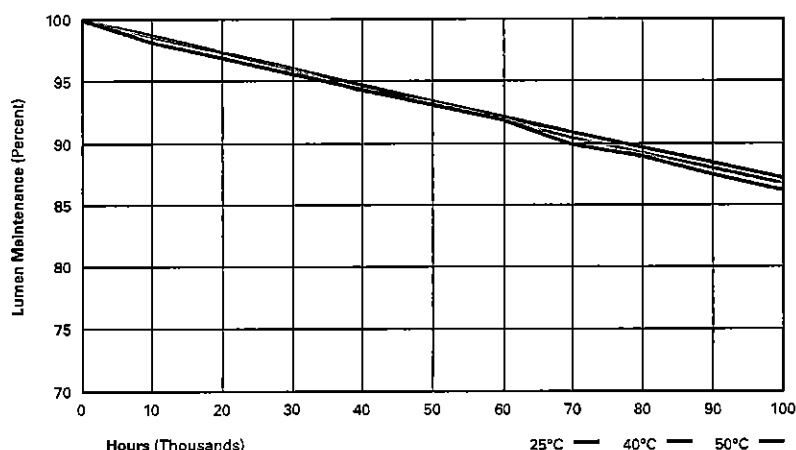
NOTE: Lumen output for standard bronze fixture color. Different housing colors impact lumen output. IES files for the non-standard colors are available upon request.

LUMEN MAINTENANCE

Ambient Temperature	25,000 Hours*	50,000 Hours*	60,000 Hours*	Theoretical 100,000 Hours	Theoretical L70 (Hours)*
25°C	> 96%	> 93%	> 92%	> 87%	> 260,000
40°C	> 96%	> 93%	> 92%	> 87%	> 255,000
50°C	> 95%	> 92%	> 91%	> 86%	> 250,000

LUMEN MULTIPLIER

Ambient Temperature	Lumen Multiplier
10°C	1.02
15°C	1.01
25°C	1.00
40°C	0.99



ORDERING INFORMATION

Sample Number: PRV-A25-D-UNV-T3-SA-BZ

Product Family ^{1,2}	Light Engine ³	Driver ⁴	Voltage	Distribution	Mounting	Color ⁵
PRV=Prevail	A15=(1 LED) 6,100 Nominal Lumens A25=(2 LEDs) 10,200 Nominal Lumens A40=(2 LEDs) 15,100 Nominal Lumens	D=Dimming (0-10V)	UNV=Universal (120-277V) 347=347V 480=480V ⁶	T2=Type II T3=Type III T4=Type IV T5=Type V	SA=Standard Versatile Arm MA=Mast Arm WM=Wall Mount Arm	AP=Grey BZ=Bronze (Standard) BK=Black DP=Dark Platinum GM=Graphite Metallic WH=White
Options (Add as Suffix)				Accessories (Order Separately) ¹¹		
7030=70 CRI / 3000K CCT ⁷ 7050=70 CRI / 5000K CCT ⁷ 10K=10kV/10kA UL 1449 Fused Surge Protective Device DIMRF-LW=LumaWatt Wireless Sensor, Wide Lens for 8' - 16' Mounting Height ^{8,9} DIMRF-LN=LumaWatt Wireless Sensor, Narrow Lens for 16' - 40' Mounting Height ^{8,9} MSP/DIM-L12=Integrated Sensor for Dimming Operation, 8' - 12' Mounting Height MSP/DIM-L30=Integrated Sensor for Dimming Operation, 12' - 30' Mounting Height MSP-L12=Integrated Sensor for ON/OFF Operation, 8' - 12' Mounting Height MSP-L30=Integrated Sensor for ON/OFF Operation, 12' - 30' Mounting Height PER=NEMA 3-PIN Twistlock Photocontrol Receptacle ¹⁰ PER7=NEMA 7-PIN Twistlock Photocontrol Receptacle ¹⁰ HSS=House Side Shield HA=50°C High Ambient Temperature				PRVWM-XX=Wall Mount Kit PRVMA-XX=Mast Arm Mounting Kit PRVSA-XX=Standard Arm Mounting Kit HS/VERD=House Side Shield MA1010-XX=Single Tenon Adapter for 3-1/2" O.D. Tenon MA1011-XX=2@180° Tenon Adapter for 3-1/2" O.D. Tenon MA1012-XX=3@120° Tenon Adapter for 3-1/2" O.D. Tenon MA1013-XX=4@90° Tenon Adapter for 3-1/2" O.D. Tenon MA1014-XX=2@90° Tenon Adapter for 3-1/2" O.D. Tenon MA1015-XX=2@120° Tenon Adapter for 3-1/2" O.D. Tenon MA1016-XX=3@90° Tenon Adapter for 3-1/2" O.D. Tenon MA1017-XX=Single Tenon Adapter for 2-3/8" O.D. Tenon MA1018-XX=2@180° Tenon Adapter for 2-3/8" O.D. Tenon MA1019-XX=3@120° Tenon Adapter for 2-3/8" O.D. Tenon MA1045-XX=4@90° Tenon Adapter for 2-3/8" O.D. Tenon MA1049-XX=2@90° Tenon Adapter for 2-3/8" O.D. Tenon MA1049-XX=3@90° Tenon Adapter for 2-3/8" O.D. Tenon MA1191-XX=2@120° Tenon Adapter for 2-3/8" O.D. Tenon OA/RA1013=Photocontrol Shorting Cap OA/RA1014=NEMA Photocontrol - 120V OA/RA1016=NEMA Photocontrol - Multi-Tap 105-285V OA/RA1027=NEMA Photocontrol - 480V OA/RA1201=NEMA Photocontrol - 347V ISHH-01=Integrated Sensor Programming Remote		

NOTES:

- Customer is responsible for engineering analysis to confirm pole and fixture compatibility for all applications. Refer to installation instructions IB500002EN and pole white paper WP513001EN for additional support information.
- DesignLights Consortium™ Qualified and classified for both DLC Standard and DLC Premium, refer to www.designlights.org for details.
- Standard 4000K CCT and 70 CRI.
- Consult factory for driver surge protection values.
- Only for use with 480V Wye systems. Per NEC, not for use with ungrounded systems, impedance grounded systems or corner grounded systems (commonly known as Three Phase Three Wire Delta, Three Phase High Leg Delta and Three Phase Corner Grounded Delta systems).
- Different housing colors impact lumen output. IES files for the non-standard colors are available upon request.
- Extended lead times apply. Use dedicated IES files for 3000K and 5000K when performing layouts. These files are published on the Prevail luminaire product page on the website.
- LumaWatt wireless sensors are factory installed and require network components RF-EM-1, RF-GW-1 and RF-ROUT-1 in appropriate quantities. See website for LumaWatt application information.
- LumaWatt wireless system is not available with photocontrol receptacle (Not needed).
- Not available with MSP or DIMRF options.
- Replace XX with paint color.

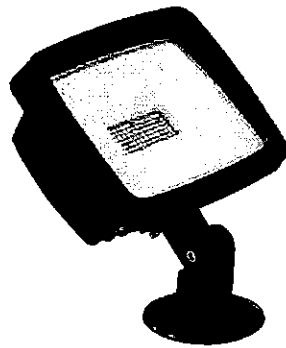
STOCK ORDERING INFORMATION

Stock Sample Number: PRVS-A25-UNV-T3

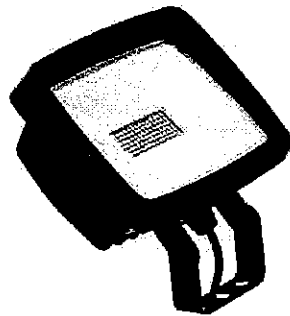
Product Family	Light Engine	Voltage	Distribution	Options (Add as Suffix)
PRVS=Prevail	A15=(1 LED) 6,100 Nominal Lumens A25=(2 LEDs) 10,200 Nominal Lumens A40=(2 LEDs) 15,100 Nominal Lumens	UNV=Universal (120-277V) 347=347V	T3=Type III T4=Type IV	MSP/DIM-L30=Integrated Sensor for Dimming Operation, Maximum 30' Mounting Height

NOTE: Bronze only, 4000K CCT, 120-277V, 347V, standard mounting arm, standard non-fused 10kV MOV and 0-10V dimming.

TFX1 LED Floodlights



TFX1 with Knuckle Mount



TFX1 with Yoke Mount

Catalog
Number

Notes

Type

Hit the Tab key or mouse over the page to see all interactive elements.

Introduction

The TFX1 LED flood luminaire is a cost-effective, energy-efficient, long-life solution for replacing metal halide or HPS floodlights. Delivering 7,300 lumens, the TFX1 can replace up to 175W metal halide while saving 74% in energy costs. Reliable IP66 construction and excellent LED lumen maintenance will ensure a long service life; avoiding the multiple lamp changes of the metal halide luminaires they replace.

The TFX1 is available with 1/2" threaded knuckle and yoke mounting options.

Ordering Information

Color Temp	Lumen Output	Input Power	Efficacy (Lumens per Watt)	Finish	Voltage	Mounting	Catalog Number	CI Code	UPC Code	
4000K	7,300	54W	135	Dark Bronze	MVOLT (120V - 277V)	Knuckle	TFX1 LED 40K MVOLT THK DDBXD	*2552M5	193047670173	
				Yoke		TFX1 LED 40K MVOLT YK DDBXD	*2552M6	193047670180		
				White		Knuckle	TFX1 LED 40K MVOLT THK DWHXD	*2552M7	193047670197	
						Yoke	TFX1 LED 40K MVOLT YK DWHXD	*2552MA	193047670227	
5000K						Dark Bronze	Knuckle	TFX1 LED 50K MVOLT THK DDBXD	*2581FF	193048041514
							Yoke	TFX1 LED 50K MVOLT YK DDBXD	*2581XT	193048045901
							Knuckle	TFX1 LED 50K MVOLT THK DWHXD	*2581Y2	193048045987
						White	Yoke	TFX1 LED 50K MVOLT YK DWHXD	*2581Y5	193048046007

FEATURES & SPECIFICATIONS

INTENDED USE

The TFX1 LED floodlight is designed to provide a cost effective, energy-efficient solution for the one-for-one replacement of existing metal halide or high pressure sodium lighting. The TFX1 is ideal for replacing up to 150W HID luminaires in parking lots, signage, yards, and other floodlighting applications. TFX luminaires deliver a uniform, wide flood light distribution.

CONSTRUCTION

The TFX1 LED floodlight features a die-cast aluminum main body with optimal thermal management that both enhances LED efficacy and extends component life. The light engines and housing are IP66 rated, and sealed against moisture or environmental contaminants.

ELECTRICAL

Light engine(s) configurations consist of high-efficacy LEDs and LED lumen maintenance is L84/100,000 hours. 4000K and 5000K color temperature (CCT) options with minimum CRI of 70. TFX LED luminaires use MVOLT (120-277V) and ensure system power factor >90% and THD <20%. All luminaires have 6kV surge protection.

INSTALLATION

The 1/2" NPT threaded knuckle mount (THK) option can be mounted to conduit bodies or to 4" electrical boxes using the provided round mounting plate. The yoke mount (YK) option allows mounting to any solid surfaces and has a 30" SO cord. TFX luminaires are suitable for aiming in any orientation. TFX1 is rated for installation on ground. Can be tilted from 0° horizontal facing downwards, up to 180° horizontal facing upwards.

LISTINGS

UL Certified to meet U.S. and Canadian standards. Suitable for wet locations. IP66 Rated. DesignLights Consortium® (DLC) Premium qualified product. Please check the DLC Qualified Products List at www.designlights.org/QPL to confirm.

WARRANTY

5-year limited warranty. Complete warranty terms located at: www.acuitybrands.com/support/warranty/terms-and-conditions

Note: Actual performance may differ as a result of end-user environment and application. All values are design or typical values, measured under laboratory conditions at 25 °C. Specifications subject to change without notice.



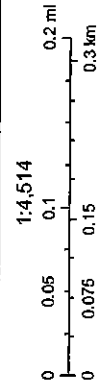
COMMERCIAL OUTDOOR

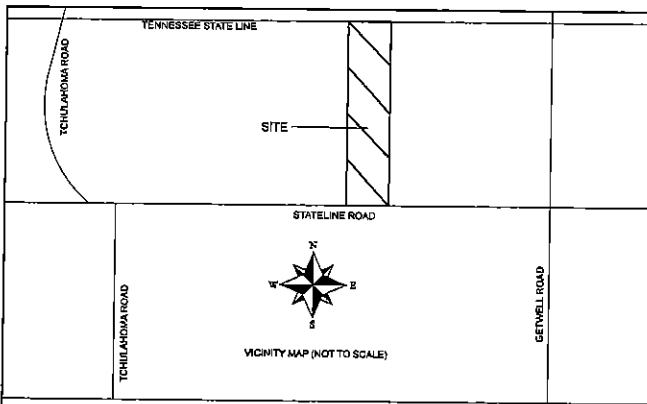
One Lithonia Way • Conyers, Georgia 30012 • Phone: 1-800-705-SERV (7378) • www.acuitybrands.com
© 2019-2021 Acuity Brands Lighting, Inc. All rights reserved.

TFX1 LED
Rev. 09/22/21
Page 1 of 2



August 8, 2022





OWNER'S CERTIFICATE

I, WE, _____ OWNER(S) OF THE PROPERTY HEREBY ADOPT THIS AS MY/OUR PLAN OF SUBDIVISION AND DEDICATE THE RIGHTS-OF-WAY FOR THE USE OF ROADS AND UTILITY EASEMENTS AS SHOWN ON THE PLAT OF THE SUBDIVISION TO THE CITY OF SOUTHAVEN, MISSISSIPPI, FOR THE PUBLIC USE FOREVER. I/WE CERTIFY THAT I/WE ARE THE OWNER(S) IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE. THIS THE ____ DAY OF _____, 2022.

SIGNATURE _____ TITLE _____

NOTARY'S CERTIFICATE STATE OF MISSISSIPPI, COUNTY OF DESOTO

PERSONALLY APPEARED BEFORE ME THE UNDERSIGNED AUTHORITY IN AND FOR SAID COUNTY AND STATE, ON THE ____ DAY OF _____, 2022, WITHIN MY JURISDICTION THE WITHIN NAMED, _____ OWNER(S) OF THE PROPERTY, WHO ACKNOWLEDGED THAT HE/ THEY EXECUTED THE FOREGOING CERTIFICATE, FOR THE PURPOSE THEREIN MENTIONED.

MY COMMISSION EXPIRES _____ NOTARY PUBLIC _____

MORTGAGEE'S CERTIFICATE

(SIGNATURE OF MORTGAGEE)

ADOPT THIS AS OUR PLAN OF SUBDIVISION AND DEDICATE THE RIGHT-OF-WAYS FOR THE ROADS AND UTILITY EASEMENTS AS SHOWN ON THE PLAT OF THE SUBDIVISION TO THE CITY OF OLIVE BRANCH, MISSISSIPPI, FOR THE PUBLIC USE FOREVER. I CERTIFY THAT I AM THE MORTGAGEE IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE. THIS THE ____ DAY OF _____, 2022.

BY: _____ TITLE _____

NOTARY'S CERTIFICATE STATE OF MISSISSIPPI, COUNTY OF DESOTO

THIS DAY _____ PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR SAID COUNTY AND STATE, WITHIN MY JURISDICTION THE WITHIN NAMED _____ AND THAT FOR AND ON BEHALF OF THE SAID CORPORATION AND AS ITS ACT AND DEED, HE/SHE EXECUTED THE ABOVE AND FOREGOING PLAT FOR THE PURPOSES MENTIONED ON THE DAY AND YEAR THEREIN MENTIONED, AFTER FIRST HAVING BEEN DULY AUTHORIZED BY SAID CORPORATION. GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE THIS THE ____ DAY OF _____, 2022.

NOTARY PUBLIC _____ MY COMMISSION EXPIRES _____

CITY OF SOUTHAVEN PLANNING COMMISSION

APPROVED BY THE CITY OF SOUTHAVEN PLANNING COMMISSION ON THIS THE ____ DAY OF _____, 2022.

ATTEST _____ SECRETARY _____ CHAIRPERSON _____

CITY OF SOUTHAVEN MAYOR AND BOARD OF ALDERMEN

APPROVED BY THE MAYOR AND BOARD OF ALDERMEN ON THIS THE ____ DAY OF _____, 2022.

ATTEST _____ CITY CLERK _____ MAYOR _____

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

I HEREBY CERTIFY THAT THE SUBDIVISION PLAT SHOWN HEREON WAS FILED FOR RECORD IN MY OFFICE AT _____ O'CLOCK _____ M., ON THE ____ DAY OF _____, 2022 AND WAS IMMEDIATELY ENTERED UPON THE PROPER INDEXES AND DULY RECORDED IN PLAT BOOK _____ PAGE _____

CHANCERY CLERK _____

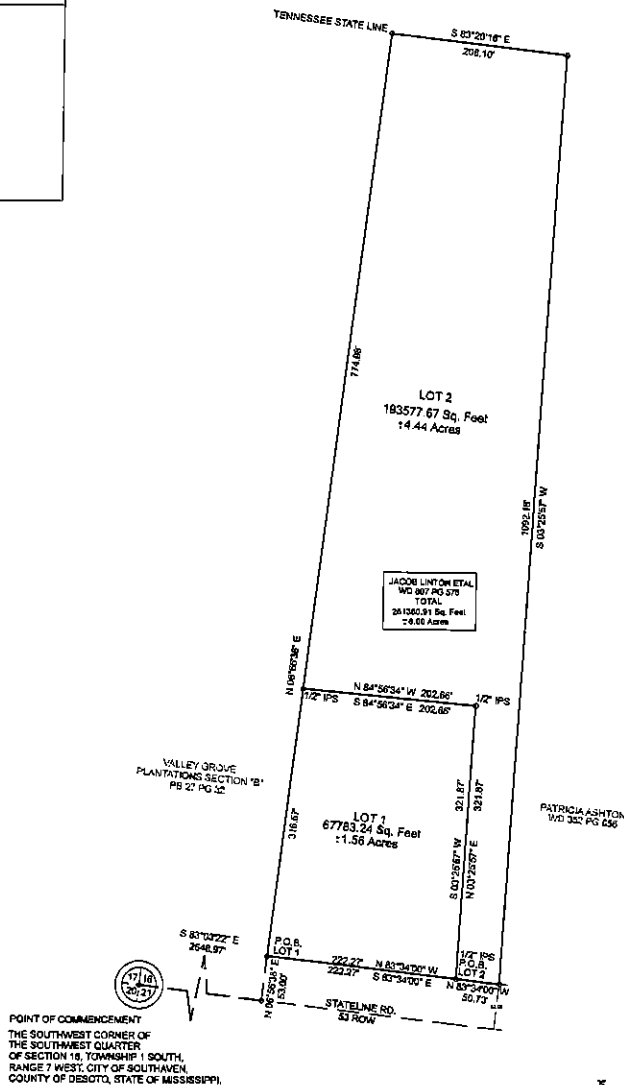
SURVEY NOTES:

1. BEARINGS REFERENCED TO DEEDS OF RECORD.
2. DATE OF SURVEY.
3. THIS PROPERTY IS NOT LOCATED IN AN IDENTIFIED SPECIAL FLOOD HAZARD AREA ACCORDING TO FEMA MAP NO. 22035C0076, DATED JUNE 4, 2007.
4. 1/2" IRON PINS SET ON ALL FRONT AND REAR PROPERTY CORNERS; UNLESS OTHERWISE NOTED.
5. WATER AND SEWER SERVICE TO BE PROVIDED BY THE CITY OF SOUTHAVEN.

6. THIS SURVEY WAS PERFORMED WITHOUT THE BENEFIT OF A TITLE SEARCH. ONLY THE DOCUMENTS SHOWN WERE USED IN THE PREPARATION OF THIS SURVEY. THOUGH OTHER DOCUMENTS MAY AFFECT THIS PROPERTY, THERE MAY BE OTHER DOCUMENTS THAT ARE UNKNOWN TO THIS SURVEYOR THAT AFFECT THIS PROPERTY.

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

BY: _____ ROBERT G. JONES MS PLS 2314



"LINTON SUBDIVISION"

FOUND IN WD 807 PG 576
2 LOTS / 6.00 ± ACRES / ZONED: A
LOCATED IN PARTS OF THE NORTHWEST QUARTER
AND THE SOUTHWEST QUARTER OF THE SOUTHEAST
QUARTER OF SECTION 16 TOWNSHIP 1 SOUTH
RANGE 7 WEST, CITY OF SOUTHAVEN,
DESOTO COUNTY, MISSISSIPPI

JONES-DAVIS
& ASSOCIATES, INC.
ENGINEERS - SURVEYORS

1648 CENTRE ST. SUITE 3
SOUTHAVEN, MS 38671

PHONE: (662) 342-7272
FAX: (662) 342-9336

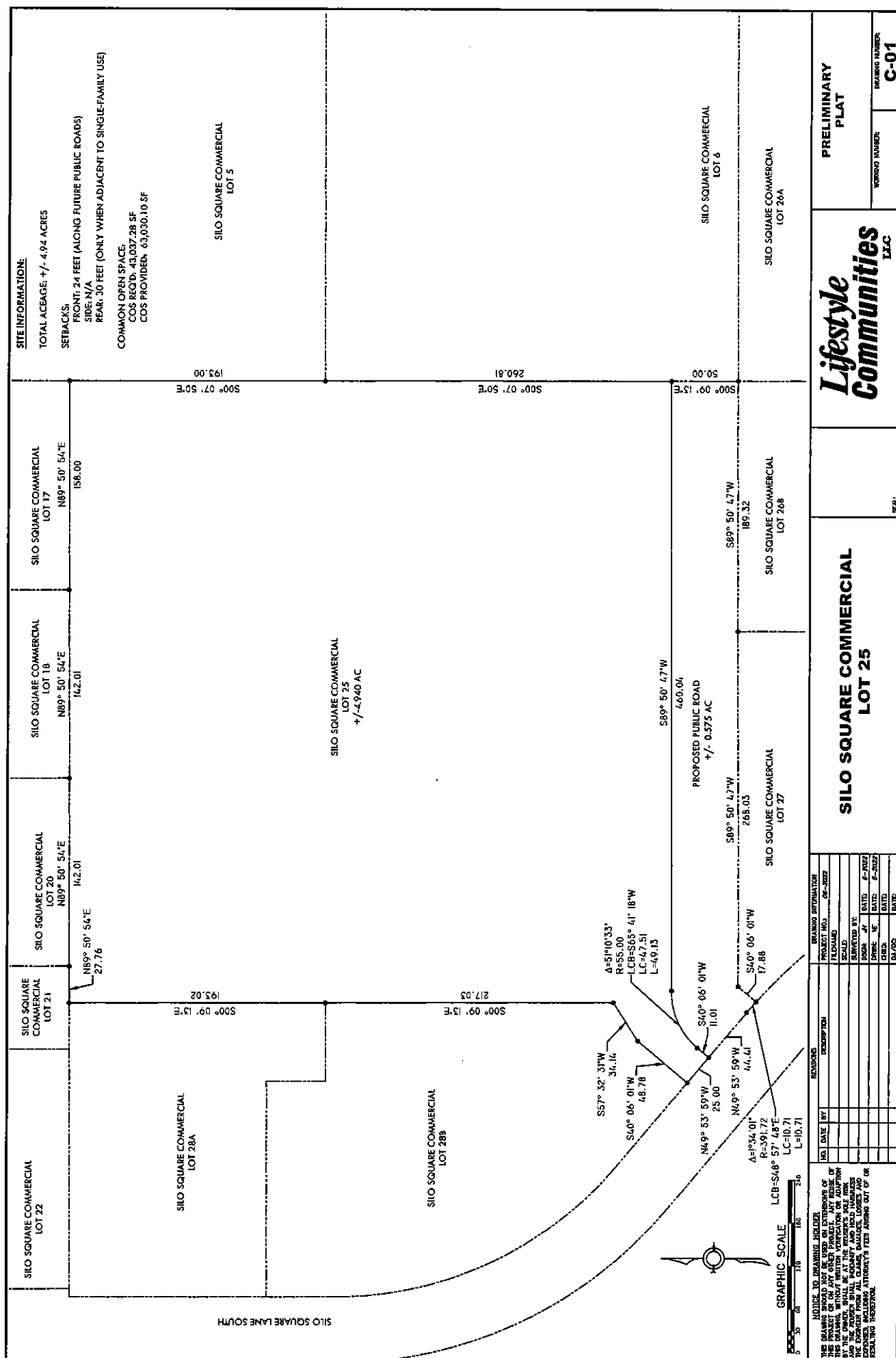
City of Southaven
Office of Planning and Development
Subdivision Staff Report



Date of Hearing:	August 29, 2022
Public Hearing Body:	Planning Commission
Applicant:	Lifestyle Communities, LLC 1074 Thousand Oaks Drive Suite 1 Hernando, MS 38632 662-429-2332
Total Acreage:	6.726 acres
Existing Zone:	Planned Unit Development (Silo Square)
Location of Subdivision Application	South of May Blvd., west and east of Silo Square Lane South
Comprehensive Plan Designation:	Mixed Use
Staff Comments: The applicant is requesting subdivision approval for Silo Square Commercial lots 25 and 29, south of May Blvd., east and west of Silo Square Lane South. Lot 25 is proposed to encompass 4.94 acres with access to both Silo Square Lane South as well as a new proposed public road, which has yet to be installed and/or dedicated. It is surrounded by existing or proposed lots within the boundaries of Silo Square Commercial Subdivision. Lot 29 is proposed to encompass 1.786 acres with direct access off of Silo Square Lane South. The plat shows two points of access to the site via the already dedicated and excepted ROW for Silo Square Lane South. There is a portion of the lot on the west side of the lot which is shown as a no disturb area for the lot which is 50' wide and 163' long. Staff Recommendations: Subdivision lot 25 needs to identify the easements on all four sides as standard with both commercial and residential lots. Staff is curious as to the intent of the proposed public drive and if it is going to be dedicated to the city or private. If it is request to be a city road then it would be beneficial to have it submitted as such with this application. The location and the design meet the master plan for the PUD. The subdivision lot 29 meets the requirements set forth in the ordinance regarding commercial lots. It also meets the requirements of the PUD master plan.	

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





**Lifestyle
Communities**

**SILO SQUARE COMMERCIAL
LOT 25**

**PRELIMINARY
PLAT**

WORKING NUMBER	DRAWING NUMBER
	C-01

~DESCRIPTION OF LOT 29~

This Description Is Based On The Mississippi State Plane Coordinate System, West Zone, NAD 83 Grid Values, U.S. Survey Feet, Using A Scale Factor Of 0.999965166 And A Convergence Angle Of 00° 13' 36" Calculated At The Point Of Commencement Of This Survey.

A Fraction Of The Southwest Quarter Of Section 33, Township 1 South, Range 7 West, DeSoto County, Mississippi And Containing 1.786 Acres. This Property Being Lot 29 Of Silo Square P.L.L.C., Commercial Area 1, Phase I. This Description Using More Details As Follows:

Commencing At The Southwest Corner Of Section 33, Township 1 South, Range 7 West, DeSoto County, MS, (N-1982164.75, E-24143428.10) Run Thence Due North A Distance Of 1828.99 Ft To A Point, Thence Due West A Distance Of 1081.01 Ft To A 1/2" Iron Rod Set (N-1883610.75, E-2414349.09) On The West Right-Of-Way Line Of Silo Square Lane South, Beld 1/2" Iron Rod Set Being The POINT OF BEGINNING; Run Thence S 69°50'47" W Leaving Said Right-Of-Way Line A Distance Of 363.25 Ft To A 1/2" Iron Rod Set; Thence N 05°32'00" E A Distance Of 41.00 Ft To A 1/2" Iron Rod Set; Thence N 00°40'44" W A Distance Of 163.66 Ft To A 1/2" Iron Rod Set; Thence N 89°50'47" E A Distance Of 360.40 Ft To A 1/2" Iron Rod Set On The aforementioned West Right-Of-Way Line; Thence S 00°09'13" E Along Said Right-Of-Way Line A Distance Of 181.35 Ft To A 1/2" Iron Rod Set; Thence Along Said Right-Of-Way Line And With A Curve Turning To The Left And Having A Radius Of 325.00 Ft, An Arc Length Of 13.51 Ft, With A Chord Bearing Of S 01°26'39" E, And A Chord Length Of 13.51 Ft To The POINT OF BEGINNING OF This Description.

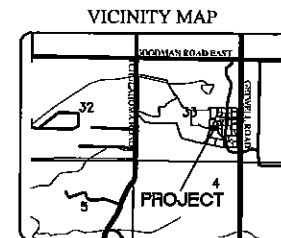
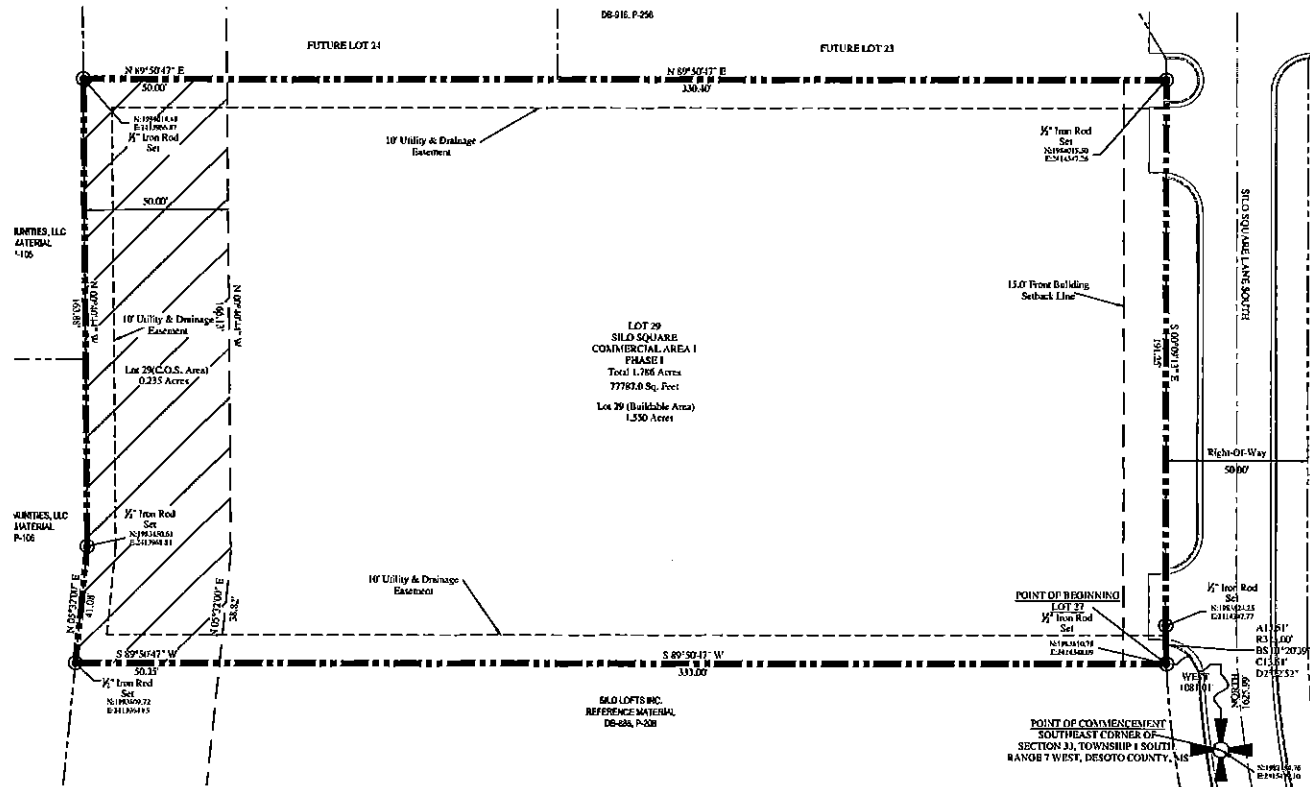
~SURVEYOR'S NOTES~

- This Property Has A Land Use Classification Of Class "B" As Defined In Appendix "A" And The Boundary Survey Meets The Minimum Quality Requirements For Condition "B" As Defined In Appendix "B" Of The MISSISSIPPI STANDARDS OF PRACTICE FOR SURVEYING.
- All Bearings Are Based On Mississippi West State Plane Coordinate System Grid North As Determined By Recovered Monuments From A Previous Survey Performed By West Land Surveying, LLC, Dated January 11, 2018. Said GPS Observations Having A Convergence Of (0° 13' 36").
- Grid Distance Divided by 0.999965166 Equals Ground Distance.
- All Lots Shown On This Plat Have The Following Setbacks:
 - Front 15.0'
 - Side n/a
 - Rear 30.0' (When Adjacent To Single Family Use)
- Date Of Field Survey: April, 2022
- All "Future Lots" Are Subject To Change.
- All Property Corners Are 1/2"x18" Rebar, Unless Noted Otherwise On This Plat.
- This Survey Is Subject To Any Easements Recorded Or Unrecorded, Shown Or Not Shown On This Plat.
- This Survey Was Done Without The Benefit Of A Title Search.
- This Property Is Located In Zone "X" According To The Flood Insurance Rate Map No. 28033C0070H, Community No. 280033, Panel No. 0078, South H, Dated 03/05/2014.

LEGEND

- These standard symbols may be found in this drawing.
- — — — — PROPERTY LINES
 - — — — — ADJOINING PROPERTY LINES
 - — — — — EASEMENT LINES
 - — — — — SETBACK LINES
 - — — — — EDGE OF PAVEMENT
 - — — — — CENTERLINE OF ROAD
 - — — — — ELECTRIC LINES
 - — — — — GAS LINES
 - — — — — FENCE LINES
 - — — — — BUILDING LINES

- PROPERTY CORNER (1/2" X 18" IRON ROD)
- ▲ EXISTING MONUMENTS



PROJECT: 24-03-2022
DATE: 04/11/2022
BY: J. JAMES, P.E.
CHECKED BY: J. JAMES, P.E.
DRAWN BY: J. JAMES, P.E.
DATE: 04/11/2022

REVISIONS:

NO.	DATE	REVISION	BY
1	04/11/2022	ISSUED FOR PERMIT	J. JAMES, P.E.

PLAT OF SURVEY FOR SILO SQUARE COMMERCIAL AREA I PHASE I, LOT 29

DRAWN BY: J. JAMES, P.E.	CHECKED BY: J. JAMES, P.E.	DATE: 04/11/2022	SCALE: 1"=30'
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ALL EXISTING MONUMENTS ARE IN GOOD CONDITION AND NO ADJUSTMENTS WERE MADE WITHOUT THE WRITTEN CONSENT OF THE ENGINEER. ALL PROPERTY LINES BEING COMPLETED AND SHOWN ARE BASED ON THE FOLLOWING DATA:

PAGE NO: 1.0

-DESCRIPTION OF LOT 29-

THIS DESCRIPTION IS BASED ON THE MISSISSIPPI STATE PLANE COORDINATE SYSTEM, WEST ZONE, NAD 83 GRID VALUES, U.S. SURVEY FEET, USING A SCALE FACTOR OF 0.989966106 AND A CONVERGENCE ANGLE OF 00° 13' 38" CALCULATED AT THE POINT OF COMMENCEMENT OF THIS SURVEY.

A FRACTION OF THE SOUTHEAST QUARTER OF SECTION 33, TOWNSHIP 1 SOUTH, RANGE 7 WEST, DESOTO COUNTY, MISSISSIPPI AND CONTAINING 1.786 ACRES. THIS PROPERTY BEING LOT 28 OF SILO SQUARE P.U.D. COMMERCIAL AREA 1, PHASE 1. THIS DESCRIPTION BEING IN MORE DETAILS AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF SECTION 33, TOWNSHIP 1 SOUTH, RANGE 7 WEST, DESOTO COUNTY, MS, (N-1982184.78, E-2415429.10) RUN THENCE DUE NORTH A DISTANCE OF 1825.99 FT TO A POINT, THENCE DUE WEST A DISTANCE OF 1081.01 FT TO A 1/2" IRON ROD SET (N-1983810.75, E-2414348.00) ON THE WEST RIGHT-OF-WAY LINE OF SILO SQUARE LANE SOUTH, SAID 1/2" IRON ROD SET BEING THE POINT OF BEGINNING; RUN THENCE S 89°50'47" W LEAVING SAID RIGHT-OF-WAY LINE A DISTANCE OF 383.25 FT TO A 1/2" IRON ROD SET, THENCE N 05°32'00" E A DISTANCE OF 41.08 FT TO A 1/2" IRON ROD SET, THENCE N 00°40'44" W A DISTANCE OF 163.88 FT TO A 1/2" IRON ROD SET, THENCE N 68°50'47" E A DISTANCE OF 380.40 FT TO A 1/2" IRON ROD SET ON THE AFOREMENTIONED WEST RIGHT-OF-WAY LINE, THENCE S 00°09'13" E ALONG SAID RIGHT-OF-WAY LINE A DISTANCE OF 191.25 FT TO A 1/2" IRON ROD SET, THENCE ALONG SAID RIGHT-OF-WAY LINE AND WITH A CURVE TURNING TO THE LEFT AND HAVING A RADIUS OF 325.00 FT, AN ARC LENGTH OF 13.51 FT, WITH A CHORD BEARING OF S 01°20'39" E, AND A CHORD LENGTH OF 13.51 FT TO THE POINT OF BEGINNING OF THIS DESCRIPTION.

**- STATE OF MISSISSIPPI -
- COUNTY OF DESOTO -
- CITY OF SOUTHAVEN -
- PLANNING COMMISSION -**

I HEREBY CERTIFY THAT THIS IS A TRUE COPY AND THAT THIS PLAT WAS APPROVED BY THE SOUTHAVEN PLANNING COMMISSION ON THIS THE _____ DAY OF _____, 20____.

CHAIRPERSON OF PLANNING COMMISSION

**- STATE OF MISSISSIPPI -
- COUNTY OF DESOTO -
- CITY OF SOUTHAVEN -
- MAYOR'S OFFICE -**

I HEREBY CERTIFY THAT THIS IS A TRUE COPY AND THAT THIS PLAT WAS APPROVED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN ON THIS THE _____ DAY OF _____, 20____.

DARREN MUSSELWHITE
MAYOR
CITY OF SOUTHAVEN, MS

ATTEST:

CITY CLERK
CITY OF SOUTHAVEN, MS

-SURVEYOR'S CERTIFICATE-

THIS IS TO CERTIFY THAT I HAVE DRAWN THIS SUBDIVISION SHOWN HEREON AND THE PLAT OF SAME IS ACCURATELY DRAWN FROM INFORMATION FROM A GROUND SURVEY BY ME OR UNDER MY DIRECT SUPERVISION.

JONATHAN E. ADAMS
MISSISSIPPI P.S. #2879

-RESTRICTIVE COVENANTS-

THE PLATTED PROPERTY IS SUBJECT TO THOSE COVENANTS, RESTRICTIONS AND EASEMENTS AS SET FORTH IN DOCUMENT FILED FOR RECORD IN BOOK 874, PAGE 697, AND AS MAY OTHERWISE BE AMENDED FROM TIME TO TIME, IN THE OFFICE OF THE CHANCERY CLERK OF DESOTO COUNTY, MISSISSIPPI, TO WHICH DOCUMENT REFERENCE IS HEREBY MADE. ANY PROPERTY OWNER SHALL BE BOUND BY THE TERMS OF SAID DOCUMENT.

-USE RESTRICTIVE COVENANTS-

THE PLATTED PROPERTY IS SUBJECT TO THE USE RESTRICTIVE COVENANTS, AS SET FORTH IN DOCUMENT FILED FOR RECORD IN BOOK 874, PAGE 777, AND IN BOOK _____, PAGE _____, AND AS MAY OTHERWISE BE AMENDED FROM TIME TO TIME, IN THE OFFICE OF THE CHANCERY CLERK OF DESOTO COUNTY, MISSISSIPPI, TO WHICH DOCUMENT REFERENCE IS HEREBY MADE. ANY PROPERTY OWNER SHALL BE BOUND BY THE TERMS OF SAID DOCUMENT.

-OWNER'S CERTIFICATE-

I, _____, OWNER OR AUTHORIZED REPRESENTATIVE OF THE OWNER OF THE PROPERTY, HEREBY ADOPT THIS AS MY PLAN OF SUBDIVISION AND DEDICATE THE RIGHTS-OF-WAY FOR THE ROADS AS SHOWN HEREON TO THE PUBLIC USE FOREVER, AND RESERVE FOR THE PUBLIC UTILITIES THE UTILITY EASEMENTS AS SHOWN ON THE PLAT. I CERTIFY THAT I AM THE OWNER IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE THIS THE _____ DAY OF _____, 20____.

LIFESTYLE COMMUNITIES, LLC

BRIAN HILL,
BY _____

TITLE

SIGNATURE

1074 THOUSAND OAKS DRIVE
SUITE 1
HERNANDO, MS 38532

**- STATE OF MISSISSIPPI -
- COUNTY OF DESOTO -**

PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR SAID COUNTY AND STATE, THE WITHIN NAMED _____, WHO ACKNOWLEDGED THAT HE/SHE IS _____ OF _____, A MISSISSIPPI LIMITED LIABILITY COMPANY, AND THAT FOR AND ON BEHALF OF SAID LLC, AND AS ITS ACT AND DEED HE/SHE EXECUTED THE FOREGOING INSTRUMENT, AFTER FIRST HAVING BEEN DULY AUTHORIZED BY SAID CORPORATION SO TO DO, GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE THIS THE _____ DAY OF _____, 20____.

NOTARY PUBLIC

-LEINHOLDER'S CERTIFICATE-

WE, _____, THE UNDERSIGNED LEINHOLDER OF THE PROPERTY SHOWN HEREON, HEREBY CONSENT AND AGREE TO THE PLAT AND PLAN OF DEVELOPMENT AS SUBMITTED BY _____, OWNER OF THE PROPERTY.

INSTITUTION

SIGNATURE

**- STATE OF TENNESSEE -
- COUNTY OF SHELBY -**

THIS DAY PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR SAID COUNTY AND STATE, THE WITHIN NAMED _____, WHO ACKNOWLEDGED THAT HE/SHE IS _____ OF _____, AND THAT FOR AND ON BEHALF OF SAID BANK, AND AS ITS ACT AND DEED HE/SHE EXECUTED THE FOREGOING INSTRUMENT, AFTER FIRST HAVING BEEN DULY AUTHORIZED BY SAID BANK SO TO DO, GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE THIS THE _____ DAY OF _____, 20____.

NOTARY PUBLIC

**- STATE OF MISSISSIPPI -
- COUNTY OF DESOTO -**

I HEREBY CERTIFY THAT THE SUBDIVISION PLAT SHOWN HEREON WAS FILED FOR RECORD IN MY OFFICE AT _____ O' CLOCK _____ M., ON THE _____ DAY OF _____, 20____, AND WAS IMMEDIATELY ENTERED UPON THE PROPER INDEXES AND DULY RECORDED IN PLAT BOOK _____ AT PAGE _____.

CHANCERY CLERK



EMAIL: DESOTO@PECCORP.COM
PHONE: 662-724-8239 FAX: 662-724-8679
WEBSITE: PECORP.MS.COM

REVISIONS:

NO.	DATE	REVISION	BY
001	DATE	REVISION	BY
002	DATE	REVISION	BY
003	DATE	REVISION	BY
004	DATE	REVISION	BY
005	DATE	REVISION	BY

**CERTIFICATE SHEET
FOR
SILO SQUARE
COMMERCIAL AREA I
PHASE I, LOT 29**

DRAWN BY: P. ADAMS	DATE: 07/06/2013
CHECKED BY: J. ADAMS, P.E.	SCALE: N/A
DRAWING NO.: 1120-A-111.00	

ALL ENGINEERING
DRAWINGS ARE IN
FINAL FORM AND
SHOULD NOT BE
MODIFIED WITHOUT
WRITTEN CONSENT OF
THE ENGINEER. ALL
CONTRACTS, ALL
LAW SUITS, ALL
DISPUTES AND
OTHERS ARE
HEREBY SPECIFICALLY
RESERVED.

PAGE NO.:

2.0

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



Date of Hearing:	August 29, 2022
Public Hearing Body:	Planning Commission
Applicant:	Lifestyle Communities, LLC 1074 Thousand Oaks Drive Hernando, MS 38632 662-429-2332
Total Acreage:	4.94 acres
Existing Zone:	Planned Unit Development (Silo Square)
Location of Design Review Application	South of May Blvd. east of Silo Square Lane South
Comprehensive Plan Designation:	Mixed Use

Staff Comments:

The applicant is requesting design review approval for three, three story loft buildings and a grocery/deli to be located on lot 25 of Silo Square. The following items were submitted:

Building Elevations:

The applicant is proposing three, three story buildings that mimic the existing ones on May Blvd. with the exception of the bottom floor. These buildings will be solely loft style so there are no storefronts with the larger windows and canopies like the mixed use building design. Also included in this area is a shared pool amenity with a brick wall shown to separate the lofts from the rear of the grocery store.

The grocery store is one level designed entirely brick which is called "Silo Square" a red variation with aged white and tan mixed in. The roofline is a flat raised parapet which extends beyond a normal one story area and provides decorative square windows above the first floor to give the appearance of a ½ floor above. Below this area the applicant is using a second window type which is a paneless large window grouped in threes with a brick line in between to break up the façade. The entryway corner has a parapet that is higher than the rest of the building to draw attention to this area which has a double doorway entrance underneath a brick inset canopy. The square accent windows have been incorporated into this area also along with decorative signage. On the east side of the building there is an area that extends out beyond the building line which has garage style paned glass and a black metal canopy line along with signage. The canopy carries over to the windows on each side of the main entrance to the building. All sides have gooseneck black decorative down lighting placed

above the main window line. A mural area has been proposed on two sides of the building with an abstract tree and a silhouette of the silo.

Landscaping:

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

Shade trees: Red Maple and Red Oak

Ornamental trees: Crape myrtle

Shrubs: Indian hawthorne

The applicant is proposing to place a single Red maple on each end of the parking lot perimeters for both the grocery store area and the loft building entrances as well as the corner medians on of the north and south loft buildings. The red oaks are shown in the larger green space between the grocery and the southernmost loft building. The crape myrtles are shown in the interior parking lot medians with the Indian hawthornes planted in between in a staggered row. The crape myrtles and the hawthornes have both been used in a scattered pattern in front of the loft buildings.

The photometric plans submitted show the accent lighting for the building as well as the proposed parking lot security lighting. All of the lighting shown in the parking lot is the double headed acorn lights used throughout Silo Square development.

Staff Recommendations:

Staff loves both building elevation concepts and has no comments. Staff recommends approval.

The landscape needs some adjustments and the sizes need to meet the minimum requirements which are shade trees @ 3"-3.5" caliper, ornamentals @ 2"-2-5" caliper and shrubs @ five gallon minimum. Additionally, staff has the following comments:

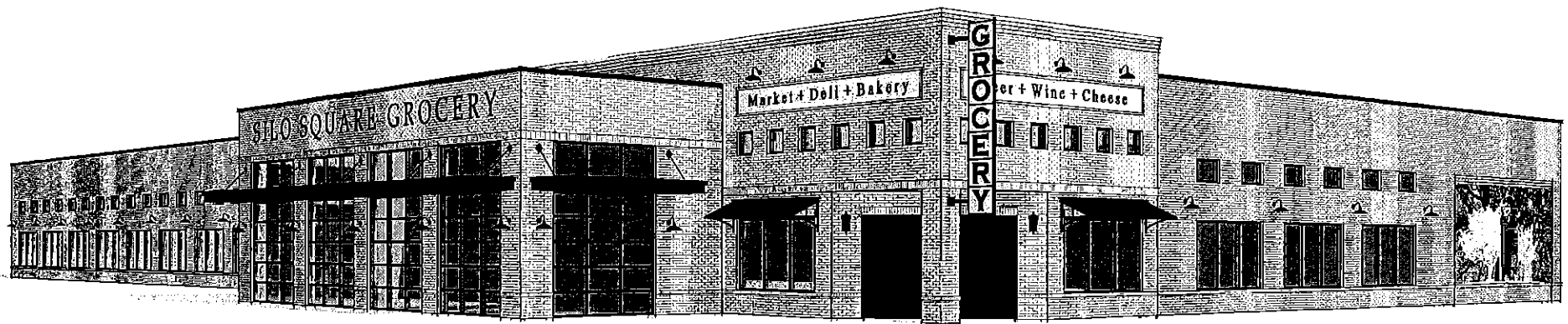
1. The applicant needs to incorporate a boxwood or holly type evergreen shrub into the materials. Hawthornes are not meant to be the primary shrub so the applicant should layer them with the evergreens to give diversity to both the height and the color along the streetscapes.
2. In front of the loft buildings the applicant needs to remove the scattered pattern of hawthornes and line them up against the actual building with the evergreens behind them. This should be two rows of tightly planted shrubs. The ornamental trees in the yard area should remain.
3. The applicant should use a secondary ornamental tree like a Little Gem Magnolia to replace some of the crape myrtles to create some diversity.
4. Ornamental trees should be placed between the middle loft building and the pool area.
5. The dumpster needs to have a tightly planted row of evergreen trees planting on all three sides to comply with the screening ordinance.

As with all new developments, the applicant will be required to install decorative lighting on site. The applicant has provided the necessary documentation and lighting type. Staff has no comments and recommends approval.

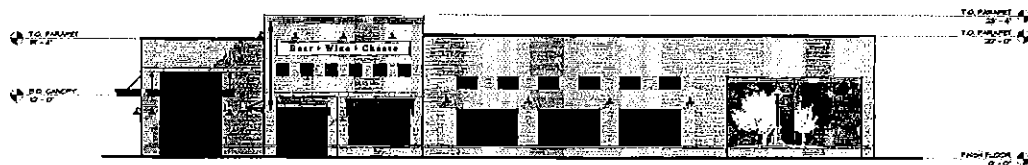
Staff recommends approval with the adjustments to the landscaping as stated above.



GETWELL ELEVATION
17'-10"



ENTRY PERSPECTIVE



NORTH ELEVATION
18'-10"

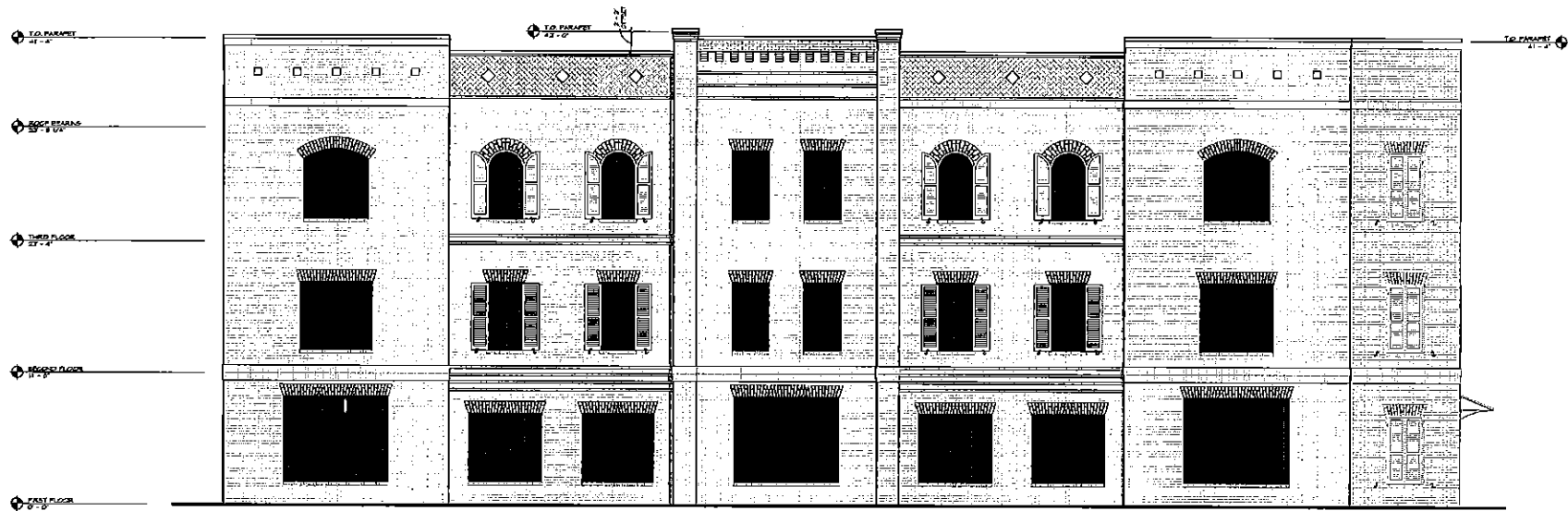
Lifestyle
COMMUNITIES
LLC

SILO SQUARE LOT 25 GROCERY

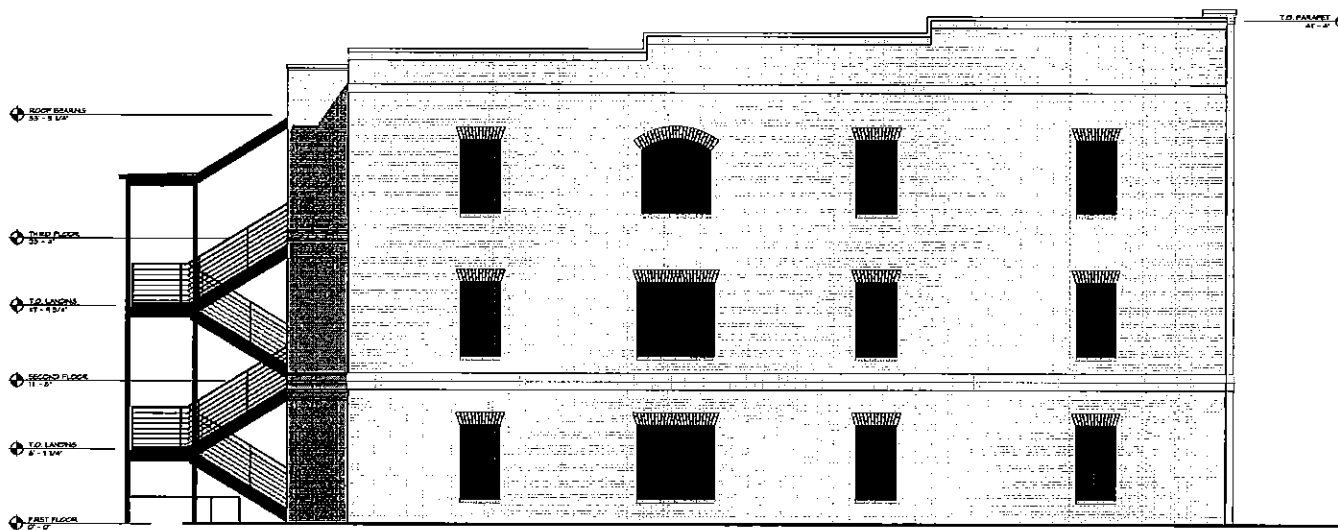
live • work • play

SOUTHAVEN, MS

Urban
ARCH
associates, pc



① FRONT ELEVATION
SCALE: 1/4" = 1'-0"



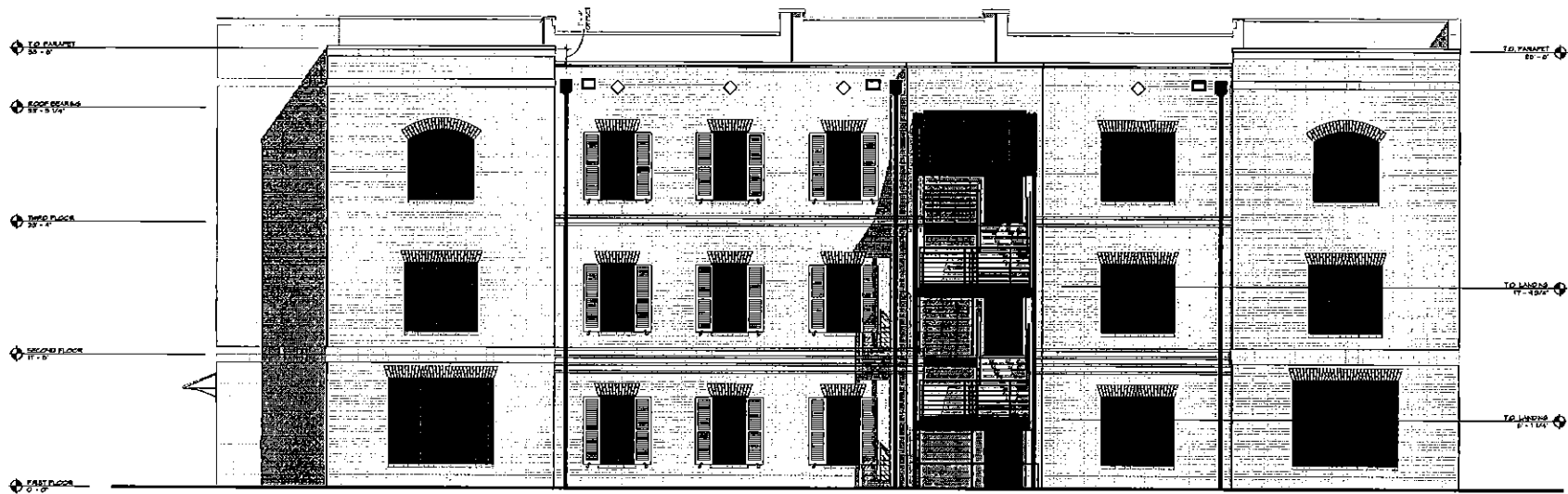
② SIDE ELEVATION
SCALE: 1/4" = 1'-0"

Lifestyle
COMMUNITIES
LLC

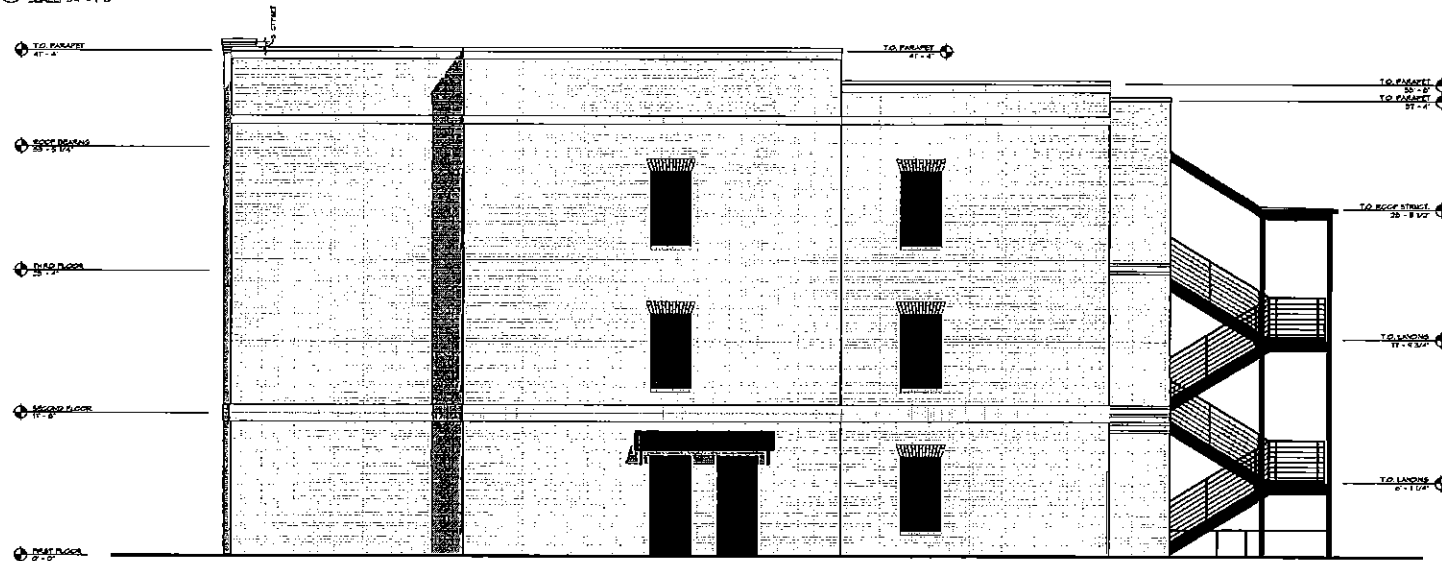
SILO SQUARE LOT 25 LOFTS

live • work • play
SOUTHAVEN, MS

Urban
ARCH
associates, pc



① REAR ELEVATION
SCALE: 1/4" = 1'-0"



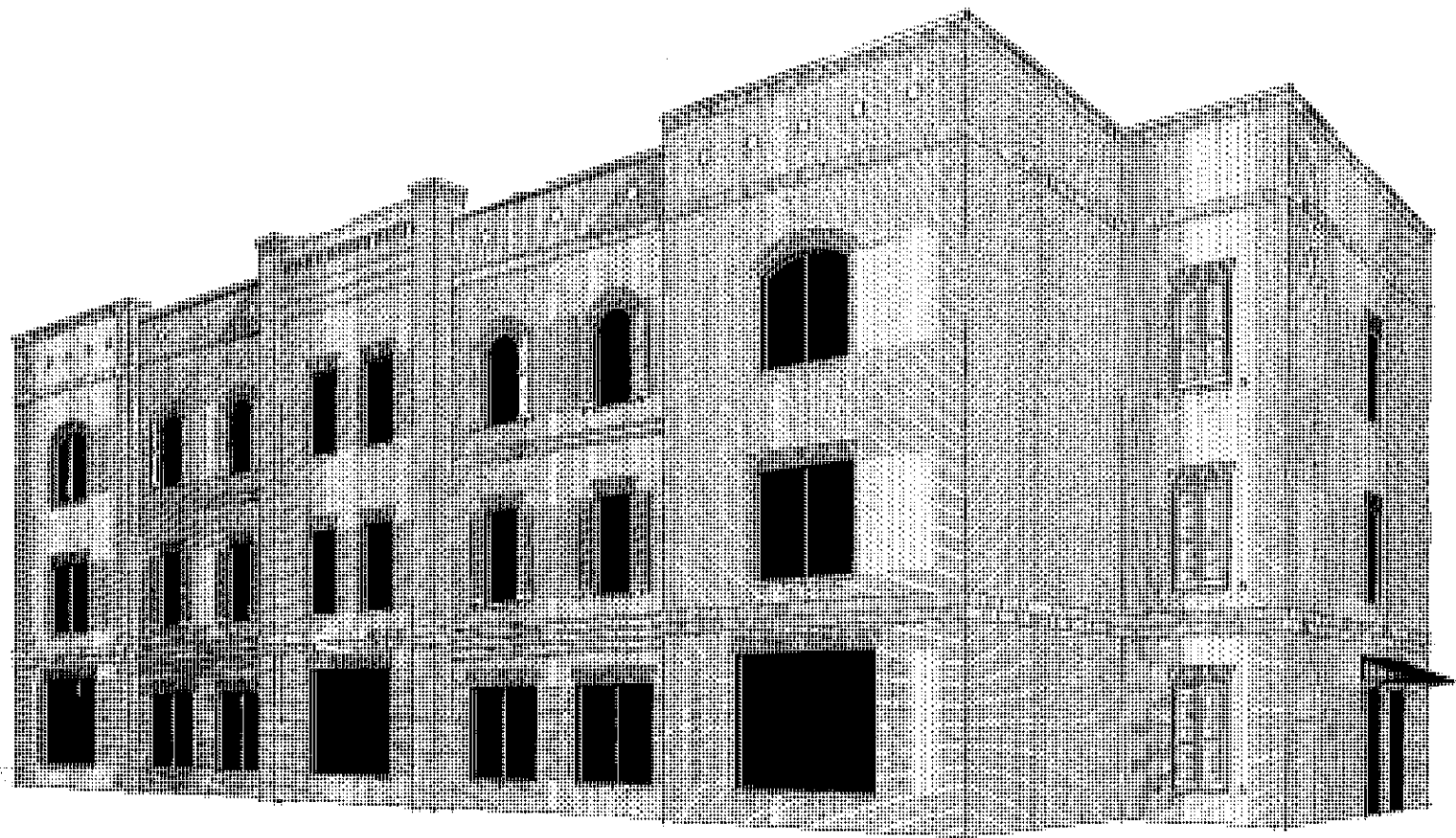
② STAIR SIDE ELEVATION
SCALE: 1/4" = 1'-0"

Lifestyle
COMMUNITIES
LLC

SILO SQUARE LOT 25 LOFTS

live • work • play
SOUTHAVEN, MS

Urban
ARCH
associates, pc



① FRONT PERSPECTIVE
SCALE

Lifestyle
COMMUNITIES
LLC

SILO SQUARE LOT 25 LOFTS

live • work • play

SOUTHAVEN, MS

Urban
ARCH
associates, pc



① REAR PERSPECTIVE
SCALE

Lifestyle
COMMUNITIES
LLC

SILO SQUARE LOT 25 LOFTS

live • work • play

SOUTHAVEN, MS

Urban
ARCH
associates, pc

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



Date of Hearing:	August 29, 2022
Public Hearing Body:	Planning Commission
Applicant:	Ash Patel 1243 Gaston Drive Southaven, MS 38671 623-853-7193
Total Acreage:	1.786 acres
Existing Zone:	Planned Unit Development (Silo Square)
Location of Design Review Application	South of May Blvd. on the west side of Silo Square Lane South
Comprehensive Plan Designation:	Office/Mixed use
Staff Comments: The applicant is requesting design review approval for a childcare facility on lot 29 of Silo Square Commercial Subdivision. The following items were submitted: <u>Building Elevations:</u> The applicant is proposing a brick building in two colors shown as AB original which is a red brick with ivory mortar and Alabaster white brick with ivory mortar. The contrasting brick colors have been used to break up the building incrementally. The overall design of the building captures a residential appearance with several pitches in the roof line and architectural shingles shown in "driftwood". The applicant has added an accent feature to the building which mimics a school building tower. To further enhance the residential design the applicant is showing shutters on the front window lines and dormer windows with shutters which are shown in "Van Dyke" brown. All the windows show a brick soldier line above the window and brick rowlock below the window to break up the facade. The two windows at each end of the building frontage also add in a black standing seam metal canopy shown in "Inkwell". The front entrance also utilizes the black metal canopy across the entire storefront. All the windows are designed with residential paned glass which is carried over to the doors of the main entrance furthering the appearance of a residential building. Decorative lantern sconces have been added on each side of the entry way, a circle accent window is shown above the doorway and signage is designated above this area for location purposes. <u>Landscaping:</u> The applicant is showing the following list of materials for the landscape design: Shade trees: None	

Ornamental trees: Japanese holly @13'-15' minimum height and Foster holly @ 15'-20' minimum height.

Shrubs: Abelia 2'-10' tall; Gulfstream nandina 2'-3' tall, Dwarf Yaupon holly 3' tall and Carissa holly 2' tall.

The applicant is proposing to use the foster holly on both north and south boundaries of the site planted at a 1:40 ratio with sod in between. Along Silo Square Lane South the applicant shows a single line of Dwarf Yaupon holly which ends in a parking median where there is a single Japanese snowball tree. Along the frontage of the building the applicant is showing a single line of the Dwarf Yaupon holly with a Japanese snowball on each side of the entrance. Additional landscaping is shown on the north side of the building where the parking lot abuts the loading zone area and the applicant is showing a tight line of the Carissa holly and the Dwarf Yaupon holly. The dumpster location has a line of Gulfstream nandinas on the south side and a row of the Dwarf Yaupon holly on the north side. Plantings around the ground mounted sign include a single line of the Gulfstream nandinas.

The photometric plans submitted show the accent lighting for the building as well as the proposed parking lot security lighting. There is no decorative lighting shown for the perimeter of the site.

Staff Recommendations:

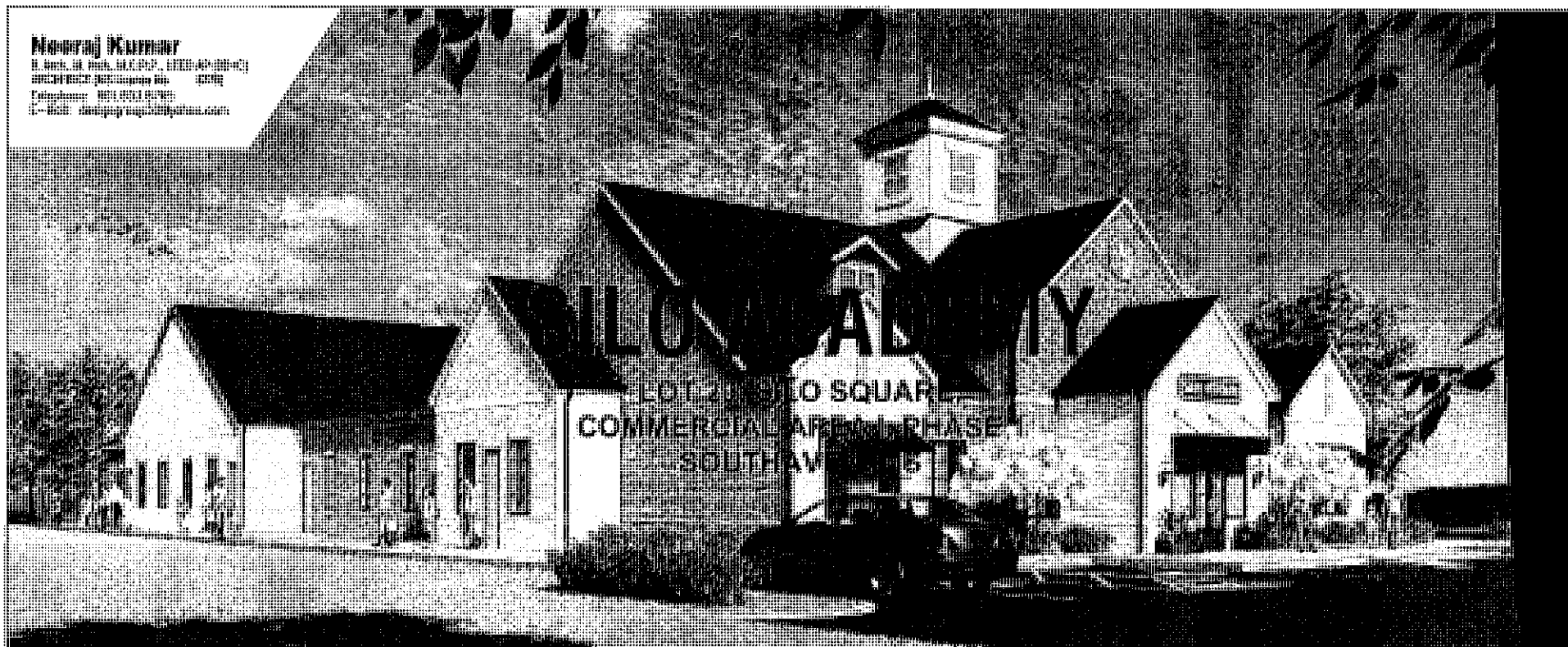
Staff is very agreeable to the design of the building and materials submitted. Staff has no comments and recommends approval.

The landscape materials needs to adjust the sizes to meet the minimum requirements set forth in the ordinance, which is 3"-3.5" caliper for shade trees, 2"-2.5" for ornamentals and 5 gallon minimum for shrubs. The applicant has submitted no shade trees for the site. Staff would like to see the applicant incorporate of some Autumn Blaze maple or similar species to match the rest of Silo Square. There are several areas where these could be added, including the northeast corner next to the road, along the north and south boundaries which they could replace every other Foster Holly and possibly in the open space next to the dumpster location. The shrub line should be a double row along the road way with the incorporation of two cluster sets of ornamental trees to break up the length of road exposure. At each entrance the applicant should incorporate some seasonal color beds.

As with all new developments, the applicant will be required to install decorative lighting on site. Staff would like to see the acorn lighting approved in Silo Square to replace the three LED security lights shown along Silo Square Lane South in the photometric plan. The security lighting makes sense for safety so staff would be acceptable to placing those three in the three medians in the center of the parking lot. The overall photometric plans shows no lighting spillover at all beyond the immediate back of the building which protect the residential behind the berm even more.

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

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[illegible]

An aerial photograph of a city street intersection. A large white sign with black text reads 'LEFT 20'. To its right is a smaller white sign with black text that reads 'RIGHT 20'. The street is paved with asphalt and has white lane markings. There are trees and buildings visible in the background.

CS001

NEERAJ KUMAR
B. Arch, M. Arch, M.C.R.P., LEED-AP (BD+C)
ARCHITECT (MS License No. 62751)
Telephone: 901.803-8765
E-Mail: designingcup50@yahoo.com

SILO ACADEMY
LOT 28, SILO
SQUARE, COMMERCIAL
AREA I, PHASE I
SOUTHAVEN, MS

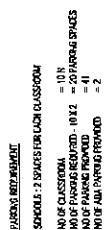


JULY 22, 2022

SITE PLAN REVIEW
APPLICATION

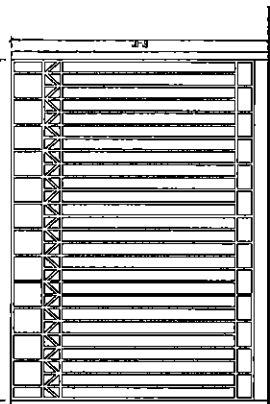
CREATING VALUE ARCHITECTURAL PLAN

A100

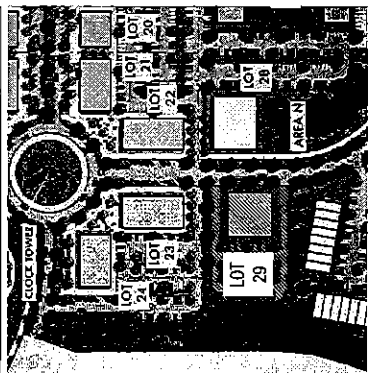


STUDY ANALYSIS

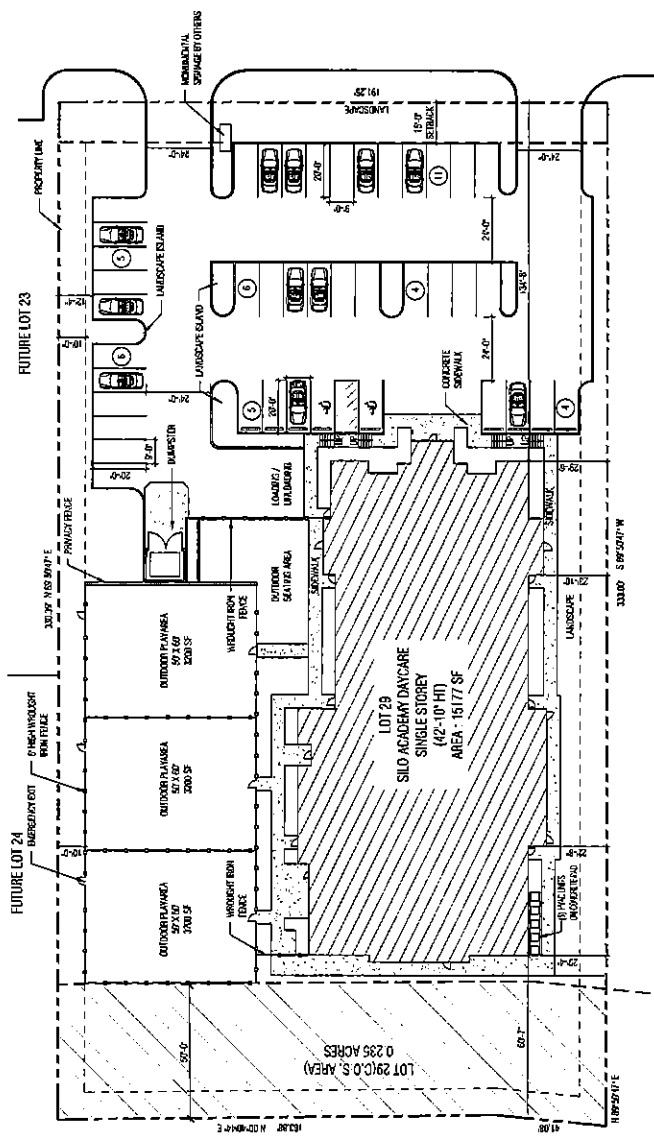
GREEN COVER COMPLIANT (TOTAL OPEN SPACE INCLUDED) : 25.06 SF	% GREEN COVER : 34.1%	% OF WATERPOOLS SURFACES (POOLING & PLAY AREA EXCLUDED)
* NOT TO BE MAINTAINED AS PLAY AREA (25.06 SF)		
CONCRETE SIDEWALK (20.18 SF)	= 5.07%	
OUTDOOR SEATING AREA (14.69 SF)	= 1.81%	
ASPHALT PAVING - PARKING & DRIVEWAY (2199 SF)	= 76.1%	
		TOTAL % OF WATERPOOLS SURFACES : 33%



WROUGHT IRON FENCE DETAIL



100



1A



NEERAJ KUMAR
B. ARCH. (REG. NO. 123456789)
PROJECT: (0123456789)
Telephone: 987 654 3210
E-Mail: neerajkumar@gmail.com

OWNERS NAME AND ADDRESS

SILO ACADEMY
LOT 28, SILO
SQUARE COMMERCIAL
AREA I PHASE I
SOUTH HAVEN, MS



JULY 22, 2022

CONSULTANT NAME

SITE PLAN REVIEW
APPLICATION

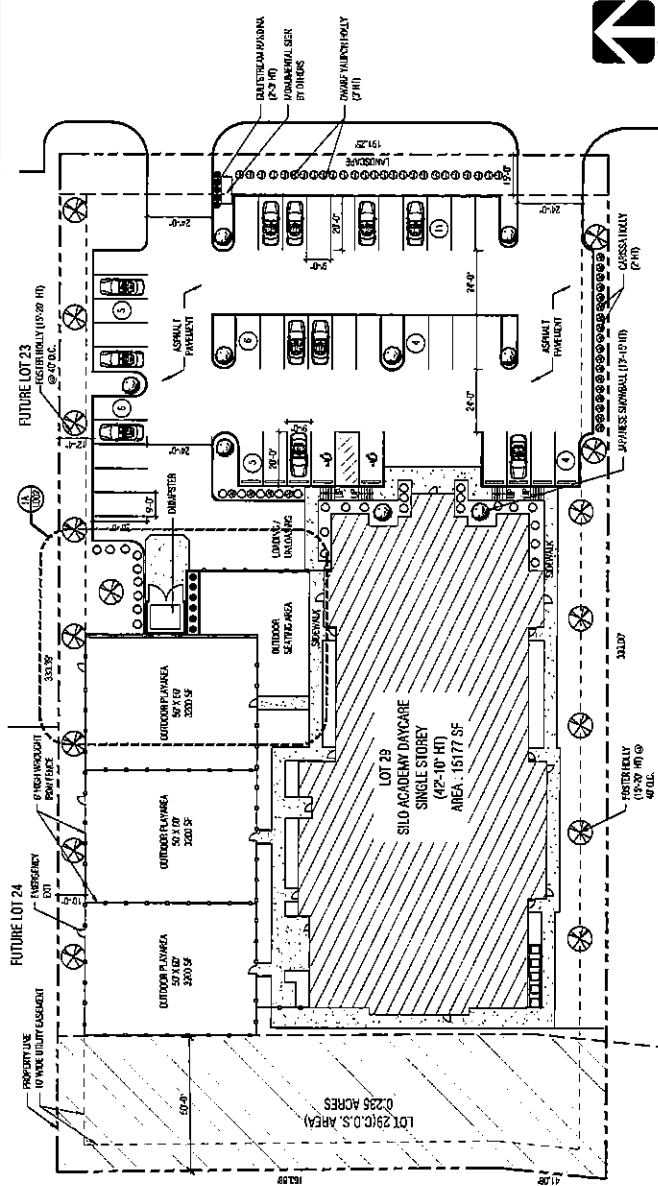
NO. DATE PROJECT NUMBER

LANDSCAPE PLAN

00000000
L001

COMMON NAME	BOTANICAL NAME	SIZE	QUANTITY
TREE			
JAPANESE SPYRAL	MOSSY OAK	12-15' TALL	9
FOXTAIL PALM	FLORIDA PALM	15-20' TALL	18
SPURS			
SPURS	FLORIDA PALM	2-10' TALL	31
SPURS	FLORIDA PALM	2-10' TALL	11
SPURS	FLORIDA PALM	2-10' TALL	25
SPURS	FLORIDA PALM	2-10' TALL	22

1C PLANT SCHEDULE
N.T.S.



1A LANDSCAPE PLAN
SCALE: 1/8" = 1'-0"

City of Southaven

Oath of Office



I, Tamara Jeffries, do solemnly swear that I will faithfully support
the Constitution of the United States and the Constitution of the State of Mississippi
and obey the laws thereof; that I am not disqualified from holding the office of
Deputy Court Clerk, and that I will faithfully discharge the duties of
the office upon which I am about to enter, SO HELP ME GOD.

Signed

A handwritten signature in black ink, appearing to read "Tamara L. Jeffries", written over a horizontal line.

Sworn to and subscribed before me this the 17th day of August 2022.

A handwritten signature in black ink, appearing to read "David Delgado", written over a horizontal line.

David Delgado, Municipal Court Judge





The City of Southaven Docket Recap

September 6, 2022

General Fund		811,210.88
Balance Sheet	1,030.00	
Mayor Admin	67,402.41	
Board of Aldermen	-	
Arts And Cultural Affairs	6,343.92	
Court	7,951.84	
Finance & Administration	813.15	
Information Technology	27,792.04	
City Clerk	8,616.37	
Operations Department	4,917.76	
Planning & Engineering	2,661.92	
Emergency Services	3,726.91	
Police	129,465.75	
Fire	25,032.74	
Fire Prevention	-	
EMS	23,068.27	
Public Works	86,234.53	
Streets	88,868.87	
Parks	147,467.21	
Park Tournaments	51,826.17	
Code Enforcement	3,885.65	
City Fuel	59,883.09	
Expense Accounts	47,527.88	
Administrative Expenses	-	
Litigation	-	
Liability Insurance	-	
Professional Dues	16,694.40	
Bond Funded CAP Proj		23,624.58
Tourist & Convention		-
Debt Service		-
Utility Fund		225,229.36
Sanitation Fund		50,614.00
Payroll Fund		918,387.10
DOCKET TOTAL		2,029,065.92

08/30/2022 16:06
1540spri

CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-090622

P 1
apinvgl

YEAR/PERIOD: 2022/1	TO 2022/12							
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
0010			GENERAL FUND					
0010	212705		PARKS CUSTOMER DEPOSITS					
036223	CURBO RACHEL	8-10-22	0	2022	11 INV A	300.00	C-090622	REFUND-FTF SOCCER T
036224	DOUGLAS HAILEY	8-11-22	0	2022	11 INV A	100.00	C-090622	REFUND FOR TOURNAME
036225	HICKS JASON	8-12-22	0	2022	11 INV A	100.00	C-090622	REFUND FOR SOCCER T
036273	MARTIN ERIN	8-14-2022	0	2022	11 INV A	300.00	C-090622	REFUND FOR TEAM WIT
036273	MARTIN ERIN	8-14-22	0	2022	11 INV A	100.00	C-090622	REFUND-SNOWDEN FIRS
						400.00		
						ACCOUNT TOTAL	900.00	
0010	500700					RECREATIONAL FEES		
035757	CARR CANDICE	8-15-2022	0	2022	11 INV A	65.00	C-090622	REFUND-DAUGHTER NO
036274	HINES MANDY	8-12-22	0	2022	11 INV A	65.00	C-090622	REFUND - NO TEAM
						ACCOUNT TOTAL	130.00	
			ORG 0010	TOTAL		1,030.00		
120			ARTS AND CULTURAL AFFAIRS					
120	622100					PROFESSIONAL FEES		
004489	JOHNSON CINDY	239-22	0	2022	11 INV A	540.00	C-090622	AEROBICS INSTR.-AUG
004545	FIRST CHOICE CATERIN	8-22	0	2022	11 INV A	3,360.00	C-090622	SENIOR LUNCHEON
013370	CAIN, MARY	8-2022	0	2022	11 INV A	180.00	C-090622	LINE DANCE CLASS (A
015915	WISEMAN CYNTHIA	8-22	0	2022	11 INV A	270.00	C-090622	AEROBIC'S-AUG. 4, 9
017272	PERKINS WENDY	811-22	0	2022	11 INV A	150.00	C-090622	AEROBICS CLASSES (A
017306	BSN SPORTS	917632402	0	2022	11 INV A	853.92	C-090622	TENNIS TABLE, NET,
018134	FORRESTER SHERRY	580-22	0	2022	11 INV A	630.00	C-090622	ART CLASS INSTR. JU
019872	CULLEY DIANNE	808-22	0	2022	11 INV A	30.00	C-090622	YOGA INSTR. (JULY 1
021019	CAIN LINDA A	808-22	0	2022	11 INV A	60.00	C-090622	LINE DANCE INST. (3
021019	CAIN LINDA A	815-22	0	2022	11 INV A	60.00	C-090622	LINE DANCE CLASS (3
021019	CAIN LINDA A	822-22	0	2022	11 INV A	60.00	C-090622	LINE DANCE INST. (3
						180.00		
034001	ABBOTT GARY R	8-22	0	2022	11 INV A	150.00	C-090622	LUNCHEON DJ
						ACCOUNT TOTAL	6,343.92	

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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-090622

P 2
apinvgl

YEAR/PERIOD: 2022/1 TO 2022/12				ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
							ORG 120	TOTAL	6,343.92		
125 COURT DEPARTMENT											
125 621500 COURT BOND REFUND											
036220	BURKS CARMELLO J	8-10-2022	0	2022 11	INV A	250.00	C-090622	CASH BOND REFUND			
036221	DYES JONATHAN J	8-10-2022	0	2022 11	INV A	250.00	C-090622	CASH BOND REFUND			
036275	BOLANOS YERMI	8-17-2022	0	2022 11	INV A	150.00	C-090622	CASH BOND REFUND			
036276	DOMINGUEZ JOEL A	8-17-2022	0	2022 11	INV A	150.00	C-090622	CASH BOND REFUND			
036278	PROFIT JONLABARRON	8-17-2022	0	2022 11	INV A	450.00	C-090622	CASH BOND REFUND			
036279	WEBSTER EDNA D	8-17-2022	0	2022 11	INV A	150.00	C-090622	CASH BOND REFUND			
036285	CHAFFIN JARION D	8-24-2022	0	2022 11	INV A	200.00	C-090622	CASH BOND REFUND			
036286	KEITH HUNTER RAY	8-24-2022	0	2022 11	INV A	1,300.00	C-090622	CASH BOND REFUND			
036287	MANGRUM ROSE MARIE	8-24-2022	0	2022 11	INV A	150.00	C-090622	CASH BOND REFUND			
036288	WEBBER EDDIE L	8-24-2022	0	2022 11	INV A	200.00	C-090622	CASH BOND REFUND			
ACCOUNT TOTAL							3,250.00				
125 621501 COURT FINES											
010920	DALE K. THOMPSON	8-16-2022	0	2022 11	INV A	265.00	C-090622	BRANDON THOMAS APPE			
024253	AMERICAN MUNICIPAL S 54478		0	2022 11	INV A	441.26	C-090622	JULY 2022 COLLECTIO			
ACCOUNT TOTAL							706.26				
125 621505 COURT SUPPLIES											
000585	BETTER MARKETING KON 202941		0	2022 11	INV A	185.00	C-090622	JACKET LABELS			
004230	THOMSON REUTERS-WEST 846860733		0	2022 11	INV A	1,101.00	C-090622	RULES FOR COURT			
007600	ODP BUSINESS 255876206001		0	2022 11	INV A	224.89	C-090622	TONER OFFICE SUPPLI			
007600	ODP BUSINESS 255876206002		0	2022 11	INV A	14.06	C-090622	PACKAGING TAPE			
007600	ODP BUSINESS 255876206003		0	2022 11	INV A	2.73	C-090622	RUBBER BANDS			
007600	ODP BUSINESS 259332481001		0	2022 11	INV A	28.98	C-090622	FILE LABELS			
							270.66				
007823	AMERICAN PAPER & TWI 4409270		0	2022 11	INV A	127.41	C-090622	SUPPLIES			
014117	MADISON SIGNS LLC 15983		0	2022 11	INV A	375.00	C-090622	TRAFFIC TICKET ENVE			
029120	YOUNG LEASING CO INV4946053		0	2022 11	INV A	54.02	C-090622	AAA14356 & AAA14357			
ACCOUNT TOTAL							2,113.09				

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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-090622

P 3
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YEAR/PERIOD: 2022/1 TO 2022/12	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
125	622100			PROFESSIONAL SERVICES			
	006072 MS PROSECUTORS ASSOC	70122	0	2022 11 INV A	75.00	C-090622	DUES - DEBRA BRANNA
	020605 STOCKTON KENNETH	8-12-2022	0	2022 11 INV A	200.00	C-090622	SPECIAL PROSECUTOR
	029556 PATEL HITEN H	8-10-2022	0	2022 11 INV A	200.00	C-090622	SPECIAL PROSECUTOR
	033399 MOORE ADRIENNE S	8-17-2022	0	2022 11 INV A	300.00	C-090622	SPECIAL PROSECUTOR
	033399 MOORE ADRIENNE S	8-19-2022	0	2022 11 INV A	200.00	C-090622	SPECIAL PROSECUTOR
	033399 MOORE ADRIENNE S	8-24-2022	0	2022 11 INV A	300.00	C-090622	SPECIAL PROSECUTOR
	033399 MOORE ADRIENNE S	8-26-2022	0	2022 11 INV A	200.00	C-090622	SPECIAL PROSECUTOR
					1,000.00		
	036277 ROBERT W. JOHNSON	8-17-22	0	2022 11 INV A	100.00	C-090622	SPECIAL PUBLIC DEFE
				ACCOUNT TOTAL	1,575.00		
				ORG 125 TOTAL	7,644.35		
145	610400			DEPARTMENT OF FINANCE & ADMIN			
145	004975 BAREFIELD WORKPLACE	1158190-1	0	2022 11 INV A	18.68	C-090622	4X4 POST-IT (JANICE
				ACCOUNT TOTAL	18.68		
				ORG 145 TOTAL	18.68		
150	610500			INFORMATION TECHNOLOGY			
150	000739 CDW LLC	CH30956	0	2022 11 INV A	509.82	C-090622	WEST BATTERY BACKUP
	000739 CDW LLC	CH59616	0	2022 11 INV A	4,552.04	C-090622	IT LAPTOPS DUNCAN &
					5,061.86		
	005044 LOWE'S HOME CENTERS,	9-15-2022	0	2022 11 INV A	95.82	C-090622	896 0-LOWE'S CREDIT
	006917 THE SHOP	3300	0	2022 11 INV A	770.00	C-090622	STICKERS FOR IT VEH
	007600 ODP BUSINESS	260593373001	0	2022 11 INV A	83.25	C-090622	IT SUPPLIES
	007600 ODP BUSINESS	260616019001	0	2022 11 INV A	732.78	C-090622	IT OFFICE DESKS - T
					816.03		
	022719 UMB CARD SERVICES	JUN-01-2022	0	2022 11 INV A	35.99	C-090622	IT DEPT- DOCKING ST
	024507 MONOPRICE INC	22816532	0	2022 11 INV A	33.59	C-090622	CABLES FOR RECP. PR
	024868 CUMMINS ANDREW	8-23-22	0	2022 11 INV A	41.63	C-090622	REIMB. MONITOR ADAP
	026785 BEST BUY	6263844	0	2022 11 INV A	41.97	C-090622	ETHERNET ADAPTERS

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YEAR/PERIOD: 2022/1		TO 2022/12									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S		WARRANT		CHECK	DESCRIPTION		
026785	BEST BUY	6287439	0	2022	11	INV A	20.99	C-090622	IT SUPPLIES		
026785	BEST BUY	6288431	0	2022	11	INV A	53.94	C-090622	MONITOR CABLES IT L		
026785	BEST BUY	6288503	0	2022	11	INV A	77.06	C-090622	CARD READER FOR IT		
026785	BEST BUY	6288716	0	2022	11	INV A	26.97	C-090622	MONITOR CABLES FOR		
026785	BEST BUY	6295150	0	2022	11	INV A	449.95	C-090622	HARD DRIVES		
026785	BEST BUY	6301407	0	2022	11	INV A	129.99	C-090622	HARD DRIVES		
026785	BEST BUY	6301408	0	2022	11	INV A	124.99	C-090622	HARD DRIVES		
026785	BEST BUY	6308882	0	2022	11	INV A	101.96	C-090622	ASST. IT SUPPLIES		
							1,027.82				
030629	AMAZON CAPITAL	179K4NFG1P1H	0	2022	11	INV A	2,260.00	C-090622	#ANKP067K88KPB - VI		
030629	AMAZON CAPITAL	1J7RHQ7J7KCT	0	2022	11	INV A	129.99	C-090622	#ANKP067K88KPB-HARD		
							2,389.99				
ACCOUNT TOTAL							10,272.73				
150	610550			NETWORK CONNECTIVITY							
000739	CDW LLC	CC31455	0	2022	11	INV A	259.08	C-090622	ARUBA MODULE FOR CO		
023276	NEWEGG BUSINESS INC	1304017269	0	2022	11	INV A	2,539.16	C-090622	JUNIPER SWITCH - UT		
023276	NEWEGG BUSINESS INC	1304028193	0	2022	11	INV A	2,539.16	C-090622	JUNIPER SWITCH IT B		
							5,078.32				
026785	BEST BUY	6263164	0	2022	11	INV A	199.98	C-090622	WINDOWS PRO UPGRADE		
026785	BEST BUY	6263174	0	2022	11	INV A	99.99	C-090622	WINDOWS PRO UPGRADE		
							299.97				
ACCOUNT TOTAL							5,637.37				
150	611300			MOTOR VEH REPAIRS/MAINT							
000669	CAMPER CITY USA INC	455858	0	2022	11	INV A	99.00	C-090622	WINDOW TINT EXPEDIT		
ACCOUNT TOTAL							99.00				
150	612500			UNIFORMS							
000424	A 2 Z ADVERTISING	62950	0	2022	11	INV A	304.00	C-090622	IT UNIFORMS K. SMOR		
ACCOUNT TOTAL							304.00				
150	614000			GASOLINE/OIL							
006919	FUELMAN	NP62740018	0	2022	11	INV A	56.88	C-090622	#BG2241616 - IT FUE		
ACCOUNT TOTAL							56.88				
150	626900			TRAVEL & TRAINING							
030629	AMAZON CAPITAL	1RPC13HT4XF9	0	2022	11	INV A	84.55	C-090622	#ANKP067K88KPB-STUD		
ACCOUNT TOTAL							84.55				

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YEAR/PERIOD: 2022/1 TO 2022/12		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
					ORG 150	TOTAL		16,454.53			
155	CITY CLERK										
155	610400			OFFICE SUPPLIES							
	000343	NATIONAL BUSINESS FU	CW055093-TDQ	0	2022	11	INV	A	3,604.34	C-090622	DESKS
	007600	ODP BUSINESS	255459450001	0	2022	11	INV	A	68.01	C-090622	INVENTORY, SUPPLIES
	007600	ODP BUSINESS	260035216001	0	2022	11	INV	A	24.00	C-090622	FOLDERS
									92.01		
	030629	AMAZON CAPITAL	11QRPPGQ7XLX	0	2022	11	INV	A	858.33	C-090622	#ANKP067K88KPB-OFFI
	030629	AMAZON CAPITAL	19XQGD3XKJMJ	0	2022	11	INV	A	30.89	C-090622	#ANKP067K88KPB-NYLO
	030629	AMAZON CAPITAL	1D4994617RGR	0	2022	11	INV	A	88.39	C-090622	#ANKP067K88KPB-3 DR
	030629	AMAZON CAPITAL	1FNT7V1PMMGN	0	2022	11	CRM	A	-24.90	C-090622	CREDIT MEMO FOR LAP
	030629	AMAZON CAPITAL	1FPPPV7MDNQV	0	2022	11	INV	A	35.24	C-090622	#ANKP067K88KPB-PENS
	030629	AMAZON CAPITAL	1TNXFMMGH3DQ	0	2022	11	INV	A	7.90	C-090622	#ANKP067K88KPB-SAFE
	030629	AMAZON CAPITAL	1TRRPN913MQG	0	2022	11	INV	A	268.50	C-090622	#ANKP067K88KPB-KEYB
	030629	AMAZON CAPITAL	1WVPY69JTHML	0	2022	11	INV	A	372.05	C-090622	#ANKP067K88KPB-TONE
									1,636.40		
					ACCOUNT TOTAL		5,332.75				
155	610401			OFFICE SUPPLY-INVENTORY							
	007600	ODP BUSINESS	255459450001	0	2022	11	INV	A	39.05	C-090622	INVENTORY, SUPPLIES
	007600	ODP BUSINESS	256821645001	0	2022	11	INV	A	224.16	C-090622	SHARPIE, DYMO LABEL
	007600	ODP BUSINESS	259997591001	0	2022	11	INV	A	46.81	C-090622	OFFICE SUPPLIES
									310.02		
	007823	AMERICAN PAPER & TWI	4409276	0	2022	11	INV	A	258.53	C-090622	SUPPLIES
					ACCOUNT TOTAL		568.55				
155	622100			PROFESSIONAL SERVICES							
	001361	SAM'S CLUB DIRECT	9-8-2022	0	2022	11	INV	A	405.00	C-090622	288 3-SAM'S CLUB DI
	022719	UMB CARD SERVICES	JUN-01-2022	0	2022	11	INV	A	332.75	C-090622	IT DEPT- DOCKING ST
					ACCOUNT TOTAL		737.75				
155	626100			ADVERTISING							
	001185	DESOTO TIMES-TRIBUNE	300151175	0	2022	11	INV	A	57.28	C-090622	NTB FURE SERVICE EX
	001426	CLARION LEDGER, THE	4813693	0	2022	11	INV	A	13.68	C-090622	BID ADVERTISMENT (J
					ACCOUNT TOTAL		70.96				
					ORG 155	TOTAL		6,710.01			

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YEAR/PERIOD: 2022/1 TO 2022/12									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION
160			BUILDING DEPARTMENT						
160	611000		MATERIALS						
000457	GRAINGER	9398864414	0	2022	11	INV A	37.22	C-090622	MAT. - PUSHBAR ACTI
000457	GRAINGER	9401841169	0	2022	11	INV A	43.92	C-090622	MATERIALS
							81.14		
000734	MAGNOLIA ELECTRIC	353642	0	2022	11	INV A	655.92	C-090622	MATERIALS
001102	SOUTHAVEN SUPPLY	149593	0	2022	11	INV A	498.02	C-090622	MAT.
005044	LOWE'S HOME CENTERS,	9-15-2022	0	2022	11	INV A	325.87	C-090622	896 0-LOWE'S CREDIT
028212	UNITED REFRIGERATION	86102343	0	2022	11	INV A	1,770.59	C-090622	MAT.
028212	UNITED REFRIGERATION	86137472	0	2022	11	INV A	31.18	C-090622	MAT. - W/R STAT N-P
028212	UNITED REFRIGERATION	86144272	0	2022	11	INV A	256.34	C-090622	MAT.- H/W STAT PROG
028212	UNITED REFRIGERATION	86212977	0	2022	11	INV A	95.26	C-090622	MAT.
028212	UNITED REFRIGERATION	86254031	0	2022	11	INV A	14.27	C-090622	MAT.
028212	UNITED REFRIGERATION	86266289	0	2022	11	INV A	6.52	C-090622	MAT.
028212	UNITED REFRIGERATION	86270889	0	2022	11	INV A	205.56	C-090622	MAT.
028212	UNITED REFRIGERATION	86328422	0	2022	11	INV A	41.75	C-090622	MAT. - NRP SMALL MO
028212	UNITED REFRIGERATION	86347072	0	2022	11	INV A	315.11	C-090622	MAT.
028212	UNITED REFRIGERATION	86390473	0	2022	11	INV A	7.92	C-090622	MAT. - MERV 10 PLEA
028212	UNITED REFRIGERATION	86401524	0	2022	11	INV A	23.39	C-090622	MAT. - NRP CABLE TI
028212	UNITED REFRIGERATION	86438054	0	2022	11	INV A	588.92	C-090622	MAT. - H/C 8 HVS W/
							3,356.81		
ACCOUNT TOTAL							4,917.76		
ORG 160 TOTAL							4,917.76		
180			PLANNING / ENGINEERING DEPT						
180	610400		OFFICE SUPPLIES						
007600	ODP BUSINESS	259997591001	0	2022	11	INV A	3.64	C-090622	OFFICE SUPPLIES
ACCOUNT TOTAL							3.64		
180	626900		TRAVEL & TRAINING						
001339	CREDIT CARD CENTER	9-12-2022	0	2022	11	INV A	1,300.32	C-090622	BANCORPSHOUTH CREDI
ACCOUNT TOTAL							1,300.32		
ORG 180 TOTAL							1,303.96		
211			POLICE DEPARTMENT						
211	610400		OFFICE SUPPLIES						
007600	ODP BUSINESS	258182857001	0	2022	11	INV A	306.62	C-090622	OFFICE SUPPLIES
007600	ODP BUSINESS	261579006001	0	2022	11	INV A	78.84	C-090622	OFFICE SUPPLIES
							385.46		

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YEAR/PERIOD: 2022/1 TO 2022/12				ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
							ACCOUNT TOTAL		385.46		
211	611000			MATERIALS							
000544	PRECISION DELTA CORP	24303	22000016	2022 11	INV A	8,293.78	C-090622				SPD AMMO ORDER FOR
031980	COMMERCIAL PAINTING	1566-1	0	2022 11	INV A	4,900.00	C-090622				METAL DOOR SPD BREA
							ACCOUNT TOTAL		13,193.78		
211	611300			MAINTENANCE VEHICLES							
000543	COMSERV SERVICES	732005041-1	0	2022 11	INV A	239.00	C-090622				3192 ANTENNA REPAIR
000543	COMSERV SERVICES	73200505-1	0	2022 11	INV A	113.95	C-090622				3113 LIGHT REPAIR
									352.95		
000611	SIGNS & STUFF	102758	0	2022 11	INV A	35.00	C-090622				TRAFFIC DECAL
000691	NORTH MISSISSIPPI TI	60774	0	2022 11	INV A	1,317.70	C-090622				10 TIRES
000887	JIMMY GRAY CHEVROLET	673902	0	2022 11	INV A	157.34	C-090622				3088 HEADLAMP
001102	SOUTHAVEN SUPPLY	149096	0	2022 11	INV A	23.72	C-090622				SHOP PARTS
001102	SOUTHAVEN SUPPLY	150928	0	2022 11	INV A	17.53	C-090622				3184 - KEYS
									41.25		
001114	UNION AUTO PARTS	2392744	0	2022 11	INV A	349.55	C-090622				3186 CONTROL ARM
001114	UNION AUTO PARTS	2393958	0	2022 11	INV A	250.38	C-090622				SHOP PARTS
001114	UNION AUTO PARTS	2394311	0	2022 11	INV A	21.39	C-090622				SHOP PARTS
001114	UNION AUTO PARTS	2398302	0	2022 11	INV A	408.96	C-090622				SHOP PARTS
001114	UNION AUTO PARTS	2399645	0	2022 11	INV A	121.59	C-090622				SHOP PARTS/AUTOMOTI
001114	UNION AUTO PARTS	2400216	0	2022 11	INV A	237.09	C-090622				3124 SPARK PLUG
001114	UNION AUTO PARTS	2401313	0	2022 11	INV A	10.76	C-090622				SHOP PARTS - PRIMAR
001114	UNION AUTO PARTS	2405646	0	2022 11	INV A	187.02	C-090622				3104 ENGINE SUPPORT
001114	UNION AUTO PARTS	2405695	0	2022 11	INV A	7.02	C-090622				3164 SENSOR
001114	UNION AUTO PARTS	2406143	0	2022 11	INV A	26.28	C-090622				3169 WIPER BLADES
									1,620.04		
001150	NAPA GENUINE PARTS C	839690	0	2022 11	INV A	108.32	C-090622				SHOP PARTS - WET DR
001962	IDEAL TIRE SALES	535243	0	2022 11	INV A	495.00	C-090622				ISU TIRES
001962	IDEAL TIRE SALES	535383	0	2022 11	INV A	145.00	C-090622				1 TIRE
									640.00		
002098	COLEMAN TAYLOR TRANS	7996	22000273	2022 11	INV A	5,600.00	C-090622				TRANSMISSION OVERHA
003874	AUTO ZONE	9477853	0	2022 11	INV A	978.40	C-090622				3186 RACK & PINION
005662	HOWARD INDUSTRIES	22-00558916	22000223	2022 11	INV A	1,032.00	C-090622				6 CELL/LTE 19FTCOAX

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YEAR/PERIOD: 2022/1		TO 2022/12									
ACCOUNT/VENDOR		INVOICE		PO		YEAR/PR TYP S		WARRANT		CHECK DESCRIPTION	
006706	LANDERS DODGE	392402	0	2022	11	INV	A	520.00	C-090622	3186	PARTS
006706	LANDERS DODGE	392977	0	2022	11	INV	A	390.70	C-090622	3124	GASKETS
006706	LANDERS DODGE	392980	0	2022	11	INV	A	178.43	C-090622	3191	PULLEY
								1,089.13			
007304	O'REILLYS AUTO PARTS	1257-195247	0	2022	11	INV	A	81.69	C-090622	3124	COIL
007304	O'REILLYS AUTO PARTS	1257-196651	0	2022	11	INV	A	89.94	C-090622	SHOP PARTS - 1 GAL	
007304	O'REILLYS AUTO PARTS	6399-124497	0	2022	11	INV	A	245.07	C-090622	3098	HOUSING
007304	O'REILLYS AUTO PARTS	6399-124498	0	2022	11	INV	A	253.04	C-090622	3164	PARTS/HUB ASSE
007304	O'REILLYS AUTO PARTS	6399-124781	0	2022	11	INV	A	120.81	C-090622	3220	PULLEY
								790.55			
013650	BATTERIES PLUS	P54010336	0	2022	11	INV	A	23.79	C-090622	CHARGER	
018285	APPLIED CONCEPTS, IN	406112	22000264	2022	11	INV	A	74.00	C-090622	RADAR MOUNT FOR UNI	
019700	CHOICE TOWING	73490	0	2022	11	INV	A	85.00	C-090622	MALIBU TOW	
029563	LANDERS FORD SOUTH	226020	0	2022	11	INV	A	445.00	C-090622	SHOP PARTS/MOULDI	
030773	KARZON CAR CARE LLC	7034	0	2022	11	INV	A	83.00	C-090622	3186	ALIGNMENT
030773	KARZON CAR CARE LLC	7038	0	2022	11	INV	A	2,175.40	C-090622	3219	REPAIRS
								2,258.40			
034982	ROSS MOTOR COMPANY I	107585	0	2022	11	INV	A	754.80	C-090622	3186	PARTS
ACCOUNT TOTAL								17,403.67			
211	612200	MAINTENANCE EQUIPMENT & BUILD									
001102	SOUTHAVEN SUPPLY	150393	0	2022	11	INV	A	3.94	C-090622	2	LOCKER KEYS
001102	SOUTHAVEN SUPPLY	150519	0	2022	11	INV	A	15.00	C-090622	WASP SPRAY	
								18.94			
ACCOUNT TOTAL								18.94			
211	612500	UNIFORMS									
020832	EMERGENCY EQUIPMENT	473312	0	2022	11	INV	A	580.00	C-090622	KJELLIN: VEST	
020832	EMERGENCY EQUIPMENT	473487	0	2022	11	INV	A	280.00	C-090622	SRO RAIN COATS	
020832	EMERGENCY EQUIPMENT	473745	0	2022	11	INV	A	820.00	C-090622	BORDERS, STEVE; NEW	
								1,680.00			
021916	MIDSOUTH SOLUTIONS	187221	0	2022	11	INV	A	519.00	C-090622	DAVIS, JARRED; NEW	
021916	MIDSOUTH SOLUTIONS	187222	0	2022	11	INV	A	218.04	C-090622	GOFF, KEITH; ALLOT.	
021916	MIDSOUTH SOLUTIONS	187223	22000192	2022	11	INV	A	311.02	C-090622	BAGGETT, TODD UNIFO	
021916	MIDSOUTH SOLUTIONS	187276	22000229	2022	11	INV	A	499.99	C-090622	BROWN, BRANDON UNIF	
021916	MIDSOUTH SOLUTIONS	187630	22000144	2022	11	INV	A	486.50	C-090622	DEPUTY CHIEF VICKER	

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YEAR/PERIOD: 2022/1		TO 2022/12									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
021916	MIDSOUTH SOLUTIONS	187631	22000131	2022 11	INV	A	138.00	C-090622	MITCHELL, NEAL UNIF		
021916	MIDSOUTH SOLUTIONS	187922	22000143	2022 11	INV	A	399.95	C-090622	SCALLORN JASON UNIF		
							2,572.50				
ACCOUNT TOTAL							4,252.50				
211	614000				FUEL & OIL						
006919	FUELMAN	NP62685763	0	2022 11	INV	A	10,218.11	C-090622	#BG127062 - FUEL FO		
006919	FUELMAN	NP62713979	0	2022 11	INV	A	10,409.87	C-090622	#BG127062 - FUEL FO		
006919	FUELMAN	NP62739686	0	2022 11	INV	A	9,667.05	C-090622	#BG127062 - FUEL FO		
							30,295.03				
ACCOUNT TOTAL							30,295.03				
211	615500				JAIL FEES						
000964	DESOTO COUNTY SHERIF	8-23-2022	0	2022 11	INV	A	27,895.00	C-090622	JULY 2022 INMATE HO		
000964	DESOTO COUNTY SHERIF	8-23-22	0	2022 11	INV	A	471.72	C-090622	JULY 2022 INMATE ME		
							28,366.72				
ACCOUNT TOTAL							28,366.72				
211	622100				PROFESSIONAL SERVICES						
000597	SIRCHIE ACQUISITION	555915	0	2022 11	INV	A	104.39	C-090622	GUN BOXES		
006920	A SAFELOCK INC	11558	0	2022 11	INV	A	109.00	C-090622	NEW LOCK		
019442	COVERTTRACK GROUP	51212	22000236	2022 11	INV	A	1,918.00	C-090622	SUBSCRIPTION UPDATE		
029120	YOUNG LEASING CO	INV4913928	0	2022 11	INV	A	360.18	C-090622	#AAA65005 - SID AT		
029120	YOUNG LEASING CO	INV4914022	0	2022 11	INV	A	219.26	C-090622	#AAA61328 - TRAININ		
029120	YOUNG LEASING CO	INV4914053	0	2022 11	INV	A	255.66	C-090622	#AAA61322 - ADMIN.		
029120	YOUNG LEASING CO	INV4921011	0	2022 11	INV	A	198.18	C-090622	#AAA43456 - WEST @		
029120	YOUNG LEASING CO	INV4937012	0	2022 11	INV	A	720.52	C-090622	#AAA81006 - RECORDS		
							1,753.80				
034860	FORENSIC POLYGRAPH S	135	0	2022 11	INV	A	400.00	C-090622	2 POLYS: ALLRED, HE		
034860	FORENSIC POLYGRAPH S	136	0	2022 11	INV	A	400.00	C-090622	2 POLYS		
034860	FORENSIC POLYGRAPH S	137	0	2022 11	INV	A	200.00	C-090622	1 POLY: HILL, ERIN		
							1,000.00				
035894	DISCOVER PRODUCTS	CS2022-06-23-006	0	2022 11	INV	A	22.00	C-090622	SUBPOENA RECORDS CA		
ACCOUNT TOTAL							4,907.19				
211	625700				TELEPHONE & POSTAGE						
000971	PITNEY BOWES GLOBAL	3316144810	0	2022 11	INV	A	181.86	C-090622	POST MACHINE		

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YEAR/PERIOD: 2022/1		TO 2022/12							
ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
					ACCOUNT TOTAL		181.86		
211	626500				PRINTING				
020454	DIRECTFX	M44618		0	2022 11	INV A	365.00	C-090622	ORANGE COURTESY TIC
					ACCOUNT TOTAL		365.00		
211	626900				TRAVEL & TRAINING				
001339	CREDIT CARD CENTER	9-12-2022		0	2022 11	INV A	3,809.00	C-090622	BANCORPSHOUTH CREDI
014680	MID SOUTH INSTITUTE	4261		0	2022 11	INV A	5,600.00	C-090622	COMBAT PISTOL & RIF
015688	TEES	1257		0	2022 11	INV A	1,596.00	C-090622	BREACHERS SYMPOSIUM
027770	GLOBAL POLICE SOLUTI	2022342		0	2022 11	INV A	1,475.00	C-090622	FIRST LINE SUPERVIS
029079	HORTON CLINTON	3-21-22		0	2022 11	INV A	322.00	C-090622	PER DIEM-ADVANCED D
033040	CHANNELL BLAKE	3-21-22		0	2022 11	INV A	322.00	C-090622	PER DIEM-ADVANCED D
					ACCOUNT TOTAL		13,124.00		
211	630400				MACHINERY & EQUIPMENT				
000497	DESOTO COUNTY ELECTR	7591		0	2022 11	INV A	800.00	C-090622	2 CABINETS FOR POLE
025553	AXON ENTERPRISE INC	83576		0	2022 11	INV A	367.41	C-090622	5 LEFTHAND HOLSTERS
025553	AXON ENTERPRISE INC	INUS090729		0	2022 11	INV A	60.00	C-090622	FRONT MOUNT CAMERA
							427.41		
					ACCOUNT TOTAL		1,227.41		
					ORG 211	TOTAL	113,721.56		
215			EMERGENCY SERVICES						
215	610400				OFFICE SUPPLIES				
001361	SAM'S CLUB DIRECT	9-8-2022		0	2022 11	INV A	184.74	C-090622	288 3-SAM'S CLUB DI
003626	LIBERTEL ASSOCIATES	230405		0	2022 11	INV A	723.96	C-090622	HEADSETS & PUSH TO
					ACCOUNT TOTAL		908.70		
215	612500				UNIFORMS				
000424	A 2 Z ADVERTISING	62796		0	2022 11	INV A	428.00	C-090622	UNIFORMS T-SHIRTS
					ACCOUNT TOTAL		428.00		
215	622100				PROFESSIONAL FEES				
034860	FORENSIC POLYGRAPH S	134		0	2022 11	INV A	200.00	C-090622	RANDOLPH POLYGRAPH
					ACCOUNT TOTAL		200.00		

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YEAR/PERIOD: 2022/1 TO 2022/12		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
215	626900					TRAVEL & TRAINING				
001339	CREDIT CARD CENTER	9-12-2022	0	2022 11	INV A	1,408.04	C-090622			BANCORPSHOUTH CREDI
008309	INTERNATIONAL ACADEM	SIN316837	0	2022 11	INV A	30.00	C-090622			JOSHUA FREEMAN EMD
031358	NECI	162424	0	2022 11	INV A	214.95	C-090622			EMD PROTOCOL CARD S
036222	FLEMING ANNEKE	8-5-2022	0	2022 11	INV A	184.00	C-090622			PER DIEM-STATE ORIE
				ACCOUNT TOTAL		1,836.99				
				ORG 215 TOTAL		3,373.69				
290				FIRE DEPARTMENT						
290	610100					CLEANING SUPPLIES				
007823	AMERICAN PAPER & TWI	4405020	0	2022 11	INV A	104.92	C-090622			DOVE BODY WASH FOR
007823	AMERICAN PAPER & TWI	4413279	0	2022 11	INV A	1,216.74	C-090622			SUPPLIES FOR ALL ST
						1,321.66				
				ACCOUNT TOTAL		1,321.66				
290	611000					MATERIALS				
007304	O'REILLYS AUTO PARTS	1257-183998	0	2022 11	INV A	49.97	C-090622			(2) 2.5 GAL BLUE DE
013650	BATTERIES PLUS	81122	0	2022 11	INV A	23.79	C-090622			3FT LIGHT CABLE & D
				ACCOUNT TOTAL		73.76				
290	611300					MAINTENANCE VEHICLES				
000650	G & W DIESEL SERVICE	383599	0	2022 11	INV A	447.95	C-090622			REPAIRS TO ENG. 2,
000887	JIMMY GRAY CHEVROLET	401232	0	2022 11	INV A	314.85	C-090622			OIL/FILTER CHANGE &
005407	NORTH MS. TWO-WAY CO	48234	0	2022 11	INV A	311.95	C-090622			REMOVAL OF ALL LIGH
007304	O'REILLYS AUTO PARTS	1257-196211	0	2022 11	INV A	84.95	C-090622			(4) 2.5 GAL. BLUE D
007304	O'REILLYS AUTO PARTS	1257-196383	0	2022 11	INV A	84.92	C-090622			BATTERY, CORE CHARG
007304	O'REILLYS AUTO PARTS	1791-194996	0	2022 11	INV A	35.98	C-090622			2) 2.5 GAL. BLUE DE
007304	O'REILLYS AUTO PARTS	1791-195793	0	2022 11	INV A	13.98	C-090622			(2) P/S FLUID
						219.83				
019700	CHOICE TOWING	73335	0	2022 11	INV A	50.00	C-090622			TOW FOR ESCAPE 2009
019700	CHOICE TOWING	73336	0	2022 11	INV A	65.00	C-090622			TOWING FOR SQUARD 1
						115.00				
				ACCOUNT TOTAL		1,409.58				
290	612200					MAINTENANCE EQUIPMENT & BUILD				
000021	A-1 FIRE PROTECTION	60969	0	2022 11	INV A	124.00	C-090622			RECHARGE & MAINTENA

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YEAR/PERIOD: 2022/1 TO 2022/12		PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR	INVOICE						
005044 LOWE'S HOME CENTERS,	9-15-2022	0	2022 11	INV A	97.51 C-090622		896 0-LOWE'S CREDIT
007304 O'REILLYS AUTO PARTS	1791-194926	0	2022 11	INV A	14.08 C-090622		STRING INSRT FOR ST
008561 S & H SMALL ENGINES	73329	0	2022 11	INV A	136.75 C-090622		MATERIALS FOR STATI
008561 S & H SMALL ENGINES	73526	0	2022 11	INV A	67.18 C-090622		(2) NEW HEADS FOR T
					203.93		
020832 EMERGENCY EQUIPMENT	473428	0	2022 11	INV A	184.00 C-090622		SCOTT BATTERY PCB B
028881 CATES MAINTENANCE CO	72325JM	0	2022 11	INV A	310.00 C-090622		SERVICES & TRAVEL C
031098 DESOTO DOOR	INV36189063	0	2022 11	INV A	165.00 C-090622		NEW REMOTE
				ACCOUNT TOTAL	1,098.52		
290 612500				UNIFORMS			
021916 MIDSOUTH SOLUTIONS	4879	22000136	2022 11	INV A	376.85 C-090622		B-SHIFT UNIFORMS -
021916 MIDSOUTH SOLUTIONS	4880	22000136	2022 11	INV A	449.85 C-090622		FIRE ADMIN. UNIFORM
021916 MIDSOUTH SOLUTIONS	4881	22000136	2022 11	INV A	450.00 C-090622		FIRE ADMIN. UNIFORM
021916 MIDSOUTH SOLUTIONS	4882	22000136	2022 11	INV A	447.35 C-090622		FIRE ADMIN. UNIFORM
021916 MIDSOUTH SOLUTIONS	4883	22000136	2022 11	INV A	447.30 C-090622		FIRE ADMIN. UNIFORM
021916 MIDSOUTH SOLUTIONS	4884	22000136	2022 11	INV A	447.35 C-090622		FIRE ADMIN. UNIFORM
021916 MIDSOUTH SOLUTIONS	4885	22000136	2022 11	INV A	443.50 C-090622		FIRE ADMIN. UNIFORM
021916 MIDSOUTH SOLUTIONS	4886	22000136	2022 11	INV A	446.49 C-090622		FIRE ADMIN. UNIFORM
021916 MIDSOUTH SOLUTIONS	4887	22000136	2022 11	INV A	443.65 C-090622		FIRE ADMIN. UNIFORMS
021916 MIDSOUTH SOLUTIONS	4888	22000136	2022 11	INV A	448.25 C-090622		A-SHIFT UNIFORMS -
021916 MIDSOUTH SOLUTIONS	4889	0	2022 11	INV A	446.80 C-090622		JOHN PETTIGREW UNIF
					4,847.39		
				ACCOUNT TOTAL	4,847.39		
290 614000				FUEL & OIL			
006919 FUELMAN	NP62713994	0	2022 11	INV A	119.62 C-090622		#BG172718 - FUEL FO
006919 FUELMAN	NP62739701	0	2022 11	INV A	252.07 C-090622		#BG127181 - FUEL FO
					371.69		
025130 BULLFROG MART LLC	1015597	0	2022 11	INV A	234.01 C-090622		FUEL
025130 BULLFROG MART LLC	1017022AUG22	0	2022 11	INV A	72.00 C-090622		SFD FUEL
					306.01		
				ACCOUNT TOTAL	677.70		
290 622100				PROFESSIONAL SERVICES			
023066 TRILOGY MEDWASTE SO	1163825	0	2022 11	INV A	493.10 C-090622		MED WASTE
				ACCOUNT TOTAL	493.10		

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YEAR/PERIOD: 2022/1 TO 2022/12											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
290 626500			PRINTING								
029120 YOUNG LEASING CO	4917641	0	2022 11	INV	A	475.01	C-090622	#AAA47533 - COPIER			
ACCOUNT TOTAL						475.01					
290 626900			TRAVEL & TRAINING								
001102 SOUTHAVEN SUPPLY	151863	0	2022 11	INV	A	69.71	C-090622	MATERIALS			
001102 SOUTHAVEN SUPPLY	151922	0	2022 11	INV	A	48.98	C-090622	MATERIALS FOR TRAIN			
						118.69					
001339 CREDIT CARD CENTER	9-12-2022	0	2022 11	INV	A	585.97	C-090622	BANCORPSHOUTH CREDI			
005044 LOWE'S HOME CENTERS,	9-15-2022	0	2022 11	INV	A	627.83	C-090622	896 0-LOWE'S CREDIT			
016583 DAVIS BEAU	8-29-2022	0	2022 11	INV	A	286.31	C-090622	REIMBURSEMENT FOR N			
ACCOUNT TOTAL						1,618.80					
ORG 290 TOTAL						12,015.52					
297			EMS								
297 610701			MEDICAL SUPPLIES								
000582 BOUND TREE MEDICAL	84639621	0	2022 11	INV	A	100.86	C-090622	MEDICAL SUPPLIES			
000582 BOUND TREE MEDICAL	84647524	0	2022 11	INV	A	62.99	C-090622	MEDICAL SUPPLIES			
000582 BOUND TREE MEDICAL	84651381	0	2022 11	INV	A	387.16	C-090622	MEDICAL SUPPLIES			
						551.01					
001147 NEXAIR LLC	10141545	0	2022 11	INV	A	99.16	C-090622	#L0490-MEDICAL SUPP			
001147 NEXAIR LLC	10153603	0	2022 11	INV	A	89.05	C-090622	#L0490-MEDICAL SUPP			
						188.21					
016050 HENRY SCHEIN INC	24121863	0	2022 11	INV	A	58.10	C-090622	MEDICAL SUPPLIES			
016050 HENRY SCHEIN INC	24123500	0	2022 11	INV	A	58.10	C-090622	MEDICAL SUPPLIES			
016050 HENRY SCHEIN INC	24138667	0	2022 11	INV	A	1,608.23	C-090622	MEDICAL SUPPLIES			
016050 HENRY SCHEIN INC	24374965	0	2022 11	INV	A	34.96	C-090622	MEDICAL SUPPLIES			
016050 HENRY SCHEIN INC	24452375	0	2022 11	INV	A	91.19	C-090622	MEDICAL SUPPLIES			
016050 HENRY SCHEIN INC	24500190	0	2022 11	INV	A	1,604.99	C-090622	MEDICAL SUPPLIES			
016050 HENRY SCHEIN INC	24552241	0	2022 11	INV	A	300.54	C-090622	MEDICAL SUPPLIES			
016050 HENRY SCHEIN INC	24596842	0	2022 11	INV	A	205.88	C-090622	MEDICAL SUPPLIES			
016050 HENRY SCHEIN INC	24596902	0	2022 11	INV	A	102.94	C-090622	MEDICAL SUPPLIES			
016050 HENRY SCHEIN INC	24783923	0	2022 11	INV	A	691.37	C-090622	MEDICAL SUPPLIES			
						4,756.30					
027573 TELEFLEX MEDICAL INC	9505886921	0	2022 11	INV	A	1,765.50	C-090622	MEDICAL SUPPLIES			
ACCOUNT TOTAL						7,261.02					

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YEAR/PERIOD: 2022/1 TO 2022/12		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
297	611300					MOTOR VEH REPAIRS/MAINT			
000189	HOMER SKELTON FORD	6150154-1	0	2022 11 INV A	10,330.69	C-090622			REPAIRS TO UNIT 2,
000189	HOMER SKELTON FORD	6151668-2	0	2022 11 INV A	640.56	C-090622			REPLACE VACUUM PUMP
					10,971.25				
036289	THOROUGHbred PERFORM	SO367635	0	2022 11 INV A	428.00	C-090622			S & S DIESEL MOTORS
				ACCOUNT TOTAL	11,399.25				
297	626900					TRAVEL & TRAINING			
001153	NORTHWEST MS COMMUNI	27440	0	2022 11 INV A	2,030.00	C-090622			PARAMEDIC TUTION &
001339	CREDIT CARD CENTER	9-12-2022	0	2022 11 INV A	139.00	C-090622			BANCORPSHOUTH CREDI
013449	SPROUSE RALIEGH	8172022	0	2022 11 INV A	432.00	C-090622			PARAMEDIC & NREMT L
036280	PETTIGREW JOHN	8-17-2022	0	2022 11 INV A	720.00	C-090622			TEXT BOOK AND EMS P
036281	MASTRO PATRICK	8152022	0	2022 11 INV A	432.00	C-090622			PARAMEDIC & NREMT L
036284	TERRY CHRISTOPHER	8-19-2022	0	2022 11 INV A	280.00	C-090622			BOOK FOR EMT - BASI
036315	STRINGFELLOW JUSTIN	8-21-22	0	2022 11 INV A	280.00	C-090622			REIMBURSEMENT FOR E
036315	STRINGFELLOW JUSTIN	8262022	0	2022 11 INV A	95.00	C-090622			8 YR EMS DRIVER'S L
					375.00				
				ACCOUNT TOTAL	4,408.00				
				ORG 297 TOTAL	23,068.27				
311						PUBLIC WORKS DEPARTMENT			
311	611000					MATERIALS			
000759	LEHMAN ROBERTS CO	86063	0	2022 11 INV A	372.00	C-090622			MATERIAL: PLANT #5
000759	LEHMAN ROBERTS CO	86117	0	2022 11 INV A	375.00	C-090622			MATERIAL: PLANT #5
000759	LEHMAN ROBERTS CO	86237	0	2022 11 INV A	389.25	C-090622			MATERIAL: PLANT #5
					1,136.25				
001102	SOUTHAVEN SUPPLY	150528	0	2022 11 INV A	974.87	C-090622			MAT.
001361	SAM'S CLUB DIRECT	9-8-2022	0	2022 11 INV A	354.04	C-090622			288 3-SAM'S CLUB DI
002869	VULCAN MATERIALS	51211969	0	2022 11 INV A	2,303.52	C-090622			MAT.
004246	HARBOR FREIGHT TOOLS	991525	0	2022 11 INV A	17.58	C-090622			MAT. - 10IN PNEU TI
				ACCOUNT TOTAL	4,786.26				
311	611300					MAINTENANCE VEHICLES			
002352	DEPARTMENT OF REVENU	NEE94535-PW	0	2022 11 INV A	12.00	C-090622			TAG & MAIL FEE 2022

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YEAR/PERIOD: 2022/1 TO 2022/12									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION
007304	O'REILLYS AUTO PARTS	1257-181851	0	2022	11	INV A	52.18	C-090622	MAT. FOR SHOP - WIP
007304	O'REILLYS AUTO PARTS	6399-123899	0	2022	11	INV A	159.76	C-090622	MAT. FOR SHOP/COOL
007304	O'REILLYS AUTO PARTS	6399-124134	0	2022	11	INV A	72.96	C-090622	MAT. FOR SHOP - TRE
007304	O'REILLYS AUTO PARTS	6399-124604	0	2022	11	INV A	11.98	C-090622	BATT TERM - MAT. FO
							296.88		
010865	RELIABLE EQUIPMENT	CT113985	0	2022	11	INV A	1,095.87	C-090622	MAT. FOR SHOP
034150	LAWSON PRODUCTS, INC	9309841239	0	2022	11	INV A	1,625.48	C-090622	MAT. FOR SHOP
035386	EZ DAZE RV PARK	35741	0	2022	11	INV A	132.30	C-090622	FOR SHOP
ACCOUNT TOTAL							3,162.53		
311	612500			UNIFORMS					
013377	CINTAS	4127988652	0	2022	11	INV A	299.88	C-090622	UNIFORMS
013377	CINTAS	4128658425	0	2022	11	INV A	299.88	C-090622	UNIFORMS
013377	CINTAS	4129346483	0	2022	11	INV A	294.58	C-090622	UNIFORMS
							894.34		
ACCOUNT TOTAL							894.34		
311	630400			MACHINERY & EQUIPMENT					
029563	LANDERS FORD SOUTH	247992	22000283	2022	11	INV A	52,304.00	C-090622	2022 FORD F250 - PU
035833	FIRST CHOICE FARM AN	6-9-2022	22000247	2022	11	INV A	21,383.00	C-090622	NEW CUTTING ATTACHM
ACCOUNT TOTAL							73,687.00		
ORG 311 TOTAL							82,530.13		
411				PARKS DEPARTMENT					
411	610400			OFFICE SUPPLIES					
006685	DEX IMAGING	AR8063335	0	2022	11	INV A	169.10	C-090622	#MP8956 - COPY CONT
006685	DEX IMAGING	AR8063337	0	2022	11	INV A	16.15	C-090622	#A2615 - COPY CONTA
							185.25		
029120	YOUNG LEASING CO	INV4926110	0	2022	11	INV A	.40	C-090622	#AAA59897 - COPY CO
029120	YOUNG LEASING CO	INV4928088	0	2022	11	INV A	14.46	C-090622	#AAA51736 - COPY CO
029120	YOUNG LEASING CO	INV4937010	0	2022	11	INV A	34.24	C-090622	#AAA75469 - COPY CO
029120	YOUNG LEASING CO	INV4943677	0	2022	11	INV A	35.09	C-090622	#AAA46214 - COPY CO
029120	YOUNG LEASING CO	INV4943682	0	2022	11	INV A	190.18	C-090622	#AAA50825 - COPY CO
							274.37		
ACCOUNT TOTAL							459.62		
411	611300			MAINTENANCE VEHICLES					

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YEAR/PERIOD: 2022/1 TO 2022/12		PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR	INVOICE						
030235 BRYANT TIRE AND SERV	87721	0	2022 11	INV A	1,704.00	C-090622	NEW TIRES
ACCOUNT TOTAL					1,704.00		
411 612200			MAINTENANCE EQUIPMENT & BUILD				
000308 MAINTENANCE SUPPLY	234361	0	2022 11	INV A	355.10	C-090622	MISC SCREW/BOLTS/NU
000312 BOB LADD & ASSOCIATE	1-237442	0	2022 11	INV A	288.78	C-090622	EQUIPMENT PARKS
001104 SHERWIN WILLIAMS SOU	8551-5	0	2022 11	INV A	63.67	C-090622	PAINT - UPSTAIRS SE
001150 NAPA GENUINE PARTS C	375417	0	2022 11	INV A	182.48	C-090622	UTILITY VISE
001150 NAPA GENUINE PARTS C	695-374592	0	2022 11	INV A	68.49	C-090622	OIL FILTERS
					250.97		
001361 SAM'S CLUB DIRECT	9-8-2022	0	2022 11	INV A	149.94	C-090622	288 3-SAM'S CLUB DI
002089 RGA	K55653-001	0	2022 11	INV A	1,639.80	C-090622	HOSE ASSEMBLY
002768 KEELING IRRIGATION	S4179375-003	0	2022 11	INV A	676.13	C-090622	IRRIGATION ROTOR
002951 STATELINE TURF & TRA	323595	0	2022 11	INV A	115.11	C-090622	OIL FILTERS
005044 LOWE'S HOME CENTERS,	9-15-2022	0	2022 11	INV A	757.97	C-090622	896 0-LOWE'S CREDIT
009578 GATEWAY TIRE & SERVI	1022-150632	0	2022 11	INV A	634.68	C-090622	TIRES - TRAILER
013377 CINTAS	4127987154	0	2022 11	INV A	54.83	C-090622	JANITORIAL SUPPLIES
013377 CINTAS	4128522924	0	2022 11	INV A	66.33	C-090622	JANITORIAL SUPPLIES
013377 CINTAS	4128656719	0	2022 11	INV A	54.83	C-090622	JANITORIAL SUPPLIES
013377 CINTAS	4129201819	0	2022 11	INV A	104.57	C-090622	JANITORIAL SUPPLIES
013377 CINTAS	4129201997	0	2022 11	INV A	66.33	C-090622	JANITORIAL SUPPLIES
013377 CINTAS	4129344583	0	2022 11	INV A	54.83	C-090622	JANITORIAL SUPPLIES
					401.72		
020449 FINAL TOUCH SECURITY	73395	0	2022 11	INV A	130.00	C-090622	ALARM REPAIR - GREE
020832 EMERGENCY EQUIPMENT	473133	0	2022 11	INV A	84.00	C-090622	KOCHEK ADAPTER - PA
025314 GREENVILLE TURF	299127	0	2022 11	INV A	1,327.84	C-090622	DRIVE BELT, BLADE
025314 GREENVILLE TURF	299198	0	2022 11	INV A	194.08	C-090622	TRACTOR KNIFE
					1,521.92		
028588 DANIEL MCDOWELL PLUM	81222	0	2022 11	INV A	165.00	C-090622	PLUMBING @ SOCCER F
ACCOUNT TOTAL					7,234.79		
411 612201			PARK MAINTENANCE				
000611 SIGNS & STUFF	102698	0	2022 11	INV A	30.00	C-090622	BASEBALL FIELD MARK

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YEAR/PERIOD: 2022/1 TO 2022/12	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
	001056 BWI MEMPHIS	17323366	0	2022 11	INV A	843.00 C-090622		HERBICIDE
	001056 BWI MEMPHIS	17334618	0	2022 11	INV A	477.44 C-090622		HERBICIDE
	001056 BWI MEMPHIS	17339608	0	2022 11	INV A	814.70 C-090622		PARK MAINTENANCE
						2,135.14		
	005044 LOWE'S HOME CENTERS, 9-15-2022		0	2022 11	INV A	765.38 C-090622		896 0-LOWE'S CREDIT
	007823 AMERICAN PAPER & TWI 4412027		0	2022 11	INV A	73.00 C-090622		JANITORIAL SUPPLIES
	015447 MUSCO LIGHTING, LLC 369325		22000280	2022 11	INV A	13,000.00 C-090622		MUSCO CONTROL LINK
	019230 WASTE PRO-MEMPHIS 905714		0	2022 11	INV A	3,185.61 C-090622		116199 - PARKS/TRAS
	024249 SITEONE LANDSCAPE SU 122285294-001		0	2022 11	INV A	615.00 C-090622		PINE STRAW
	024249 SITEONE LANDSCAPE SU 122352595-001		0	2022 11	INV A	615.00 C-090622		PINE STRAW
	024249 SITEONE LANDSCAPE SU M122308011		22000272	2022 11	INV A	18,832.15 C-090622		RYE GRASS SEED
						20,062.15		
	026449 KELLY SEPTIC SER 21338		0	2022 11	INV A	180.00 C-090622		PORTA POTTY
	029521 SIMPLOT 227020902		0	2022 11	INV A	13,464.00 C-090622		DENSICOR {51 OZ}
	034148 STANDARD CONSTRUCTIO 35935		22000253	2022 11	INV A	11,490.79 C-090622		SAND FOR TOP DRESSI
	034148 STANDARD CONSTRUCTIO 43383C		0	2022 11	INV A	603.61 C-090622		SAND @ GOLF
						12,094.40		
					ACCOUNT TOTAL	64,989.68		
411	613100				BALL EQUIPMENT			
	021472 ATHLETIC HOUSE @ SNO 942163		0	2022 11	INV A	1,968.15 C-090622		TACKLING DUMMIES
					ACCOUNT TOTAL	1,968.15		
411	614000				FUEL & OIL			
	000339 SAYLE OIL CO INC 669811		0	2022 11	INV A	1,237.32 C-090622		FUEL & OIL
					ACCOUNT TOTAL	1,237.32		
411	621504				TEAM / REC BALL REFUNDS			
	036226 ALEXANDER ANGEL 110295		0	2022 11	INV A	110.00 C-090622		REFUND FOR VOLLEYBA
					ACCOUNT TOTAL	110.00		
411	630400				MACHINERY & EQUIPMENT			
	002951 STATELINE TURF & TRA 323243		22000274	2022 11	INV A	29,328.00 C-090622		2022 EXMARK MOWER S
					ACCOUNT TOTAL	29,328.00		

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YEAR/PERIOD: 2022/1 TO 2022/12		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
					ORG 411	TOTAL			107,031.56			
					PARK TOURNAMENTS							
412	612400					RESELL / CONCESSION EXPENSE						
000305	MEMPHIS ICE MACHINE	111555	0	2022 11	INV A	145.75	C-090622	CONCESSIONS				
001361	SAM'S CLUB DIRECT	9-8-2022	0	2022 11	INV A	871.59	C-090622	288 3-SAM'S CLUB DI				
003011	M & M PROMOTIONS	97918	0	2022 11	INV A	243.00	C-090622	RESALE				
003011	M & M PROMOTIONS	97947	0	2022 11	INV A	410.32	C-090622	RESALE				
						653.32						
003538	SYSCO CORPORATION	314718033	0	2022 11	INV A	1,051.27	C-090622	CONCESSION RESALE				
003538	SYSCO CORPORATION	314725181	0	2022 11	INV A	2,650.57	C-090622	CONCESSION RESALE				
003538	SYSCO CORPORATION	314725492	0	2022 11	INV A	121.45	C-090622	CONCESSION RESALE				
						3,823.29						
020206	LEWIS BROTHERS BAKER	88792674	0	2022 11	INV A	101.00	C-090622	CONCESSIONS BUNS				
022806	PEPSI BEVERAGES COMP	26028253	0	2022 11	INV A	3,224.70	C-090622	PEPSI RESALE				
022806	PEPSI BEVERAGES COMP	27990653	0	2022 11	INV A	2,695.00	C-090622	PEPSI - RESALE				
						5,919.70						
024982	SMITTY'S SLICES LLC	8-13-22	0	2022 11	INV A	96.00	C-090622	PIZZA RESALE				
026772	WILSON SPORTING GOOD	4538786099	0	2022 11	INV A	581.84	C-090622	TENNIS RACQUET RESA				
026772	WILSON SPORTING GOOD	4538786100	0	2022 11	INV A	135.40	C-090622	PERFORMANCE GRIP				
026772	WILSON SPORTING GOOD	4538816948	0	2022 11	INV A	547.44	C-090622	TENNIS RACKET RESAL				
						1,264.68						
033037	HOSPITALITY CONTROL	50135	0	2022 11	INV A	74.50	C-090622	POS SUPPORT				
					ACCOUNT TOTAL	12,949.83						
412	622100					PROFESSIONAL FEES						
007622	MIDSOUTH SPORTS PROD	705	0	2022 11	INV A	11,250.00	C-090622	BASEBALL CONTRACT -				
024247	KALISAK ROSEMARY	AUGUST2022	0	2022 11	INV A	3,750.00	C-090622	SOFTBALL CONTRACT -				
					ACCOUNT TOTAL	15,000.00						
412	626102					PROMOTIONS						
000424	A 2 Z ADVERTISING	62759	0	2022 11	INV A	168.00	C-090622	SOCCER CERTIFICATES				
032907	MBA CORP	S11489	0	2022 11	INV A	191.24	C-090622	SOCCER TOURNY WEBB				
033643	MISSION AWARDS INC	19125	0	2022 11	INV A	589.75	C-090622	SOCER TOURNY AWARDS				
033643	MISSION AWARDS INC	19126	0	2022 11	INV A	2,305.00	C-090622	SOCCER TOURNY AWARD				

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YEAR/PERIOD: 2022/1	TO 2022/12							
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
033643 MISSION AWARDS INC	19127	0	2022 11	INV	A	2,599.00 C-090622		SOCCER TOURNY AWARD
						5,493.75		
034906 GLOBAL AWARDS, LLC	1791	0	2022 11	INV	A	3,100.59 C-090622		PERFECT GAME AWARDS
036290 CONSTANT CONTACT	UXU8Z5EBB23422	0	2022 11	INV	A	89.76 C-090622		CONSTANT CONTACT FO
						ACCOUNT TOTAL	9,043.34	
412 627901								TOURNAMENT UMPIRE FEES
027442 THACKER SAYRA G	60622	0	2022 11	INV	A	300.00 C-090622		USTA FEE - SPRING C
027442 THACKER SAYRA G	62522	0	2022 11	INV	A	150.00 C-090622		USTA FEES - JUNIOR
027442 THACKER SAYRA G	80522	0	2022 11	INV	A	375.00 C-090622		USTA - DAZE JUNIOR
						825.00		
						ACCOUNT TOTAL	825.00	
			ORG 412	TOTAL		37,818.17		
511								MUNICIPAL CODE ENFORCEMENT
511 610100								CLEANING SUPPLIES
001361 SAM'S CLUB DIRECT	9-8-2022	0	2022 11	INV	A	138.76 C-090622		288 3-SAM'S CLUB DI
005044 LOWE'S HOME CENTERS,	9-15-2022	0	2022 11	INV	A	108.68 C-090622		896 0-LOWE'S CREDIT
						ACCOUNT TOTAL	247.44	
511 611000								MATERIALS
000246 ANIMAL CARE EQUIPMEN	104541	0	2022 11	INV	A	140.83 C-090622		MATERIALS
001361 SAM'S CLUB DIRECT	9-8-2022	0	2022 11	INV	A	49.92 C-090622		288 3-SAM'S CLUB DI
						ACCOUNT TOTAL	190.75	
511 614900								FEED FOR ANIMALS
001361 SAM'S CLUB DIRECT	9-8-2022	0	2022 11	INV	A	223.21 C-090622		288 3-SAM'S CLUB DI
012713 HILL'S PET NUTRITION	242958044	0	2022 11	INV	A	138.60 C-090622		FEED ANIMALS
012713 HILL'S PET NUTRITION	242973872	0	2022 11	INV	A	138.45 C-090622		FEED ANIMALS
012713 HILL'S PET NUTRITION	243050223	0	2022 11	INV	A	124.74 C-090622		FEED ANIMALS
012713 HILL'S PET NUTRITION	243088653	0	2022 11	INV	A	124.74 C-090622		FEED ANIMALS
012713 HILL'S PET NUTRITION	243111328	0	2022 11	INV	A	14.71 C-090622		FEED ANIMALS
012713 HILL'S PET NUTRITION	638864982	0	2022 11	INV	A	14.71 C-090622		FEED ANIMALS
						555.95		
						ACCOUNT TOTAL	779.16	
511 622100								PROFESSIONAL SERVICES
000500 DESOTO COUNTY ANIMAL	228887	0	2022 11	INV	A	271.00 C-090622		PROF. SERVICES

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YEAR/PERIOD: 2022/1 TO 2022/12		INVOICE		PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR								
017049	ANIMAL HEALTH INTERN	9012918160		0	2022 11 INV A	184.25	C-090622	PROF. SERVICES
028872	PRECIOUS PAWS ANIMAL	229104		0	2022 11 INV A	1,861.73	C-090622	PROF. SERVICES
ACCOUNT TOTAL						2,316.98		
511	630400				MACHINERY & EQUIPMENT			
005044	LOWE'S HOME CENTERS,	9-15-2022		0	2022 11 INV A	68.27	C-090622	896 0-LOWE'S CREDIT
ACCOUNT TOTAL						68.27		
ORG 511 TOTAL						3,602.60		
901					CITY FUEL			
901	614000				FUEL & OIL			
036077	DICKERSON PETROLEUM	INV-012296		22000275	2022 11 INV A	25,273.86	C-090622	PEPPERCHASE FUEL OR
036077	DICKERSON PETROLEUM	INV-012312		22000275	2022 11 INV A	22,691.11	C-090622	MAY BLVD FUEL ORDER
						47,964.97		
ACCOUNT TOTAL						47,964.97		
ORG 901 TOTAL						47,964.97		
902					EXPENSE ACCOUNTS			
902	620700				CITY BEAUTIFICATION			
036136	MCRAE DRYWALL LLC	PAYAPP2		0	2022 11 INV A	15,950.00	C-090622	CITY SIGN - GETWELL
ACCOUNT TOTAL						15,950.00		
902	620902				FACILITIES MANAGEMENT			
000543	COMSERV SERVICES	704016457		0	2022 11 INV A	1,259.22	C-090622	TORNADO SIRENS
005044	LOWE'S HOME CENTERS,	9-15-2022		0	2022 11 INV A	334.86	C-090622	896 0-LOWE'S CREDIT
011134	WHITFIELD	83904		0	2022 11 INV A	143.30	C-090622	ELEC. SERVICES
014437	CB RICHARD ELLIS COR	661459		0	2022 11 INV A	463.12	C-090622	SEPTEMBER 2022 RENT
018472	M2MANAGEMENT SOLUTIO	2838		0	2022 11 INV A	1,602.35	C-090622	VEHICLE TRACKING
019694	MID-SOUTH TELECOM	74010		0	2022 11 INV A	4,944.53	C-090622	VIDEO SERVICES
019694	MID-SOUTH TELECOM	74013		0	2022 11 INV A	130.00	C-090622	PHONE SERVICES
019694	MID-SOUTH TELECOM	74030		0	2022 11 INV A	65.00	C-090622	PHONE SERVICES
019694	MID-SOUTH TELECOM	74035		0	2022 11 INV A	426.50	C-090622	COMM. SERVICE
						5,566.03		
027023	ELEVATOR SAFETY INSP	MS-3821		0	2022 11 INV A	215.00	C-090622	ELEVATOR EQUIP. INS
ACCOUNT TOTAL						9,583.88		

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YEAR/PERIOD: 2022/1 TO 2022/12									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
902	622100			PROFESSIONAL SERVICES					
000952 TYLER TECHNOLOGIES	25334438	0	2022 11	INV A	4,491.00	C-090622	TYLER TECHNOLOGIES/		
				ACCOUNT TOTAL	4,491.00				
			ORG 902	TOTAL	30,024.88				
906				PROFESSIONAL DUES					
906	622300			MEMBERSHIP DUES					
002087 MS MUNICIPAL LEAGUE	35196	0	2022 11	INV A	16,694.40	C-090622	2022-2023 MML MEMBE		
				ACCOUNT TOTAL	16,694.40				
			ORG 906	TOTAL	16,694.40				
=====									
FUND 0010 GENERAL FUND				TOTAL:	522,268.96	=====			

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YEAR/PERIOD: 2022/1 TO 2022/12									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
711			BOND PROJECT EXPENSES						
711	640900 07002		AMPHITHEATER						
005831 URBANARCH ASSOC PC	21016-A11	0	2022	11	INV A	20,834.58	C-090622	CONSTRUCTION ADMIN	
ACCOUNT TOTAL						20,834.58			
ORG 711 TOTAL						20,834.58			
=====									
FUND 0100 BOND FUNDED CAP PROJ						TOTAL:	20,834.58		
=====									

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YEAR/PERIOD: 2022/1 TO 2022/12											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION			
										UTILITY FUND	
0400											
0400	130700										
021295	KSB PROPERTIES, LLC	41236	0	2022	11	INV	A	93.48	C-090622		
026680	SKY LAKE CONSTRUCTIO	41238	0	2022	11	INV	A	27.40	C-090622		
026680	SKY LAKE CONSTRUCTIO	41243	0	2022	11	INV	A	105.48	C-090622		
								132.88			
028362	LEGACY NEW HOMES, LL	41241	0	2022	11	INV	A	71.32	C-090622		
031680	ASTOR FINE BUILDERS	41245	0	2022	11	INV	A	110.36	C-090622		
032711	GLENDY MALLORY	41231	0	2022	11	INV	A	52.20	C-090622		
035815	D. R. HORTON	41240	0	2022	11	INV	A	110.36	C-090622		
036291	RUTHERFORD JOSEPH	41214	0	2022	11	INV	A	39.14	C-090622		
036292	GROVES ERIC SCOTT	41215	0	2022	11	INV	A	91.83	C-090622		
036293	ROBERTSON LENESH A.	41216	0	2022	11	INV	A	52.20	C-090622		
036295	STENNIS DANIEL & MAR	41218	0	2022	11	INV	A	83.72	C-090622		
036296	THOMPSON JOHN & BREA	41219	0	2022	11	INV	A	59.32	C-090622		
036297	COOPER DEWAYNE & JEN	41220	0	2022	11	INV	A	52.20	C-090622		
036298	BLUFF CITY REALTY	41221	0	2022	11	INV	A	23.36	C-090622		
036299	NASH REBECCA	41222	0	2022	11	INV	A	93.48	C-090622		
036300	PIPER DEBRA	41223	0	2022	11	INV	A	23.36	C-090622		
036302	HOWELL JAMES	41227	0	2022	11	INV	A	98.36	C-090622		
036303	BUCKINGHAM JOSHUA &	41228	0	2022	11	INV	A	61.08	C-090622		
036304	COZART JAMES M.	41229	0	2022	11	INV	A	3.36	C-090622		
036305	CRYER CHRIS	41230	0	2022	11	INV	A	45.08	C-090622		
036306	HAFNER BARBARA	41232	0	2022	11	INV	A	96.00	C-090622		
036307	PIERCY HOLLY	41233	0	2022	11	INV	A	45.96	C-090622		
036308	MCGEE DONAVAN	41234	0	2022	11	INV	A	38.10	C-090622		
036309	VERNON JONATHAN	41235	0	2022	11	INV	A	83.72	C-090622		

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YEAR/PERIOD: 2022/1 TO 2022/12									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
036310 DUNN SHEISHA	41237	0	2022 11	INV	A	8.64	C-090622		
036311 WARY JAMERE	41239	0	2022 11	INV	A	18.44	C-090622		
036312 THOMAS TAMMY	41242	0	2022 11	INV	A	92.99	C-090622		
036313 MATHEWS CALVIN A	41244	0	2022 11	INV	A	30.44	C-090622		
ACCOUNT TOTAL						1,711.38			
ORG 0400 TOTAL						1,711.38			
811	UTILITY EXPENSE ACCOUNTS								
811	650901	HORN LAKE CREEK BASIN LOAN PYM							
002848 HORN LAKE CREEK BASI	82022	0	2022 11	INV	A	2,787.69	C-090622	AUGUST 2022 HL CREE	
ACCOUNT TOTAL						2,787.69			
ORG 811 TOTAL						2,787.69			
815	UTILITY CAPITAL IMPROVEMENTS								
815	625300	EXTENSION & OTHER IMPROVEMENTS							
000709 WILLIAMS EQUIPMENT	S-3991299	22000258	2022 11	INV	A	7,369.36	C-090622	CEMENT MIXER	
ACCOUNT TOTAL						7,369.36			
815	625305	SANITARY SEWER EXTENSION							
004494 J R STEWART	36121	0	2022 11	INV	A	4,999.99	C-090622	GRINDER PUMP	
004494 J R STEWART	36122	22000267	2022 11	INV	A	10,925.76	C-090622	(SOLE SOURCE) FLOAT	
						15,925.75			
ACCOUNT TOTAL						15,925.75			
ORG 815 TOTAL						23,295.11			
820	UTILITY ADMINISTRATIVE EXPENSE								
820	610400	OFFICE SUPPLIES							
007600 ODP BUSINESS	257768102001	0	2022 11	INV	A	6.68	C-090622	PENS	
ACCOUNT TOTAL						6.68			
820	625700	TELEPHONE & POSTAGE							
017546 ARISTA	INV-AIS-0005861	0	2022 11	INV	A	5,367.48	C-090622	JULY 2022-POSTAGE &	
ACCOUNT TOTAL						5,367.48			
820	626500	PRINTING							
017546 ARISTA	INV-AIS-0005861	0	2022 11	INV	A	1,825.13	C-090622	JULY 2022-POSTAGE &	
ACCOUNT TOTAL						1,825.13			

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YEAR/PERIOD: 2022/1 TO 2022/12		INVOICE		PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
					ORG 820	TOTAL	7,199.29		
825		UTILITY MAINTENANCE EXPENSES							
825	611000	MATERIALS							
	000354	METER SERVICE AND SU	27856	0	2022 11	INV A	3,956.64	C-090622	PVC PIPE & SEWER PI
	000687	SOUTHERN PIPE & SUPP	7004070	0	2022 11	INV A	337.77	C-090622	GASKETS, PIPE ADAPT
	000761	MEMPHIS STONE	146920	0	2022 11	INV A	2,912.92	C-090622	SAND
	001102	SOUTHAVEN SUPPLY	149909	0	2022 11	INV A	375.34	C-090622	MISC SUPPLIES
	001320	MARTIN MACHINE WORKS	1594	0	2022 11	INV A	930.00	C-090622	3/4" COUPLINGS
	001361	SAM'S CLUB DIRECT	9-8-2022	0	2022 11	INV A	167.76	C-090622	288 3-SAM'S CLUB DI
	005044	LOWE'S HOME CENTERS,	9-15-2022	0	2022 11	INV A	386.59	C-090622	896 0-LOWE'S CREDIT
	006128	BATTLE SOD FARM	81622	0	2022 11	INV A	576.00	C-090622	SOD FOR YARD REPAIR
	007600	ODP BUSINESS	257768876001	0	2022 11	INV A	51.19	C-090622	TAGS FOR AMS METERS
	015408	J & J MAINTENANCE SU	15475	0	2022 11	INV A	771.00	C-090622	MARKING PAINT
		ACCOUNT TOTAL					10,465.21		
825	611100	CHEMICALS							
	001146	IDEAL CHEMICAL	274194	0	2022 11	INV A	688.00	C-090622	CHEMICALS FOR GREEN
	001146	IDEAL CHEMICAL	274272	0	2022 11	INV A	1,389.25	C-090622	CHEMICALS FOR WHITW
	001146	IDEAL CHEMICAL	274273	0	2022 11	INV A	1,155.50	C-090622	CHEMICAL FOR GETWEL
							3,232.75		
		ACCOUNT TOTAL					3,232.75		
825	611300	MAINTENANCE VEHICLES							
	000691	NORTH MISSISSIPPI TI	60786	0	2022 11	INV A	1,095.66	C-090622	TIRES FOR TRUCK #80
	000883	AMERICAN TIRE REPAIR	159491	0	2022 11	INV A	198.00	C-090622	MOUNTS & BALANCE TR
	000979	SOUTHAVEN CAR CARE	40662	0	2022 11	INV A	949.88	C-090622	BRAKES FOR TRUCK #8
		ACCOUNT TOTAL					2,243.54		
825	612200	MAINTENANCE EQUIPMENT & BUILD							
	000883	AMERICAN TIRE REPAIR	160749	0	2022 11	INV A	30.00	C-090622	REPAIR TIRE ON GOOS
		ACCOUNT TOTAL					30.00		
825	612500	UNIFORMS							
	013377	CINTAS	4127988818	0	2022 11	INV A	335.62	C-090622	UNIFORMS

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YEAR/PERIOD: 2022/1 TO 2022/12									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION			
		ACCOUNT TOTAL		335.62					
825 650903			INTERCEPTOR SEWER TREATMENT						
002848 HORN LAKE CREEK BASI 8202022		0	2022 11 INV A	131,114.25	C-090622	AUGUST 2022 SEWER F			
		ACCOUNT TOTAL		131,114.25					
		ORG 825	TOTAL	147,421.37					
FUND 0400 UTILITY FUND		TOTAL:		182,414.84					

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YEAR/PERIOD: 2022/1		TO 2022/12									
ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION		
0450				SANITATION FUND							
0450 130700				ACCOUNTS RECEIVABLE							
006182 FOWLER DENNIS		41225	0	2022	11	INV A	60.00	C-090622			
030481 FOWLER DENNIS - GARB		41224	0	2022	11	INV A	84.00	C-090622			
036294 FOWLER DENNIS- GARBA		41217	0	2022	11	INV A	84.00	C-090622			
036301 FOWLER DENNIS - GARB		41226	0	2022	11	INV A	36.00	C-090622			
ACCOUNT TOTAL							264.00				
ORG 0450 TOTAL							264.00				
850				MAINTENANCE EXPENSES							
850 622100				PROFESSIONAL SERVICES							
007500 SWEEPING CORPORATION SCA092087			0	2022	11	INV A	300.00	C-090622	SWEEPING SERVICES -		
008127 WASTE CONNECTIONS OF 6010-08-22-002			0	2022	11	INV A	50,050.00	C-090622	SANITATION SERV./SO		
ACCOUNT TOTAL							50,350.00				
ORG 850 TOTAL							50,350.00				
FUND 0450 SANITATION FUND							TOTAL:	50,614.00			

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

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YEAR/PERIOD: 2022/1 TO 2022/12									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
111			MAYOR ADMIN DEPARTMENT						
111	611300		MAINTENANCE VEHICLES						
002352	DEPARTMENT OF REVENUE	EA32815-MAYOR	0	2022	11	INV P	12.00	D-090622	197789 TAG & MAIL FEE-2022
	ACCOUNT TOTAL						12.00		
111	625700		TELEPHONE & POSTAGE						
001167	AT&T MOBILITY	3690-080322	0	2022	11	INV P	73.41	D-090622	197781 287266623690 - MAYO
	ACCOUNT TOTAL						73.41		
111	630600		VEHICLES						
029563	LANDERS FORD SOUTH	247961	22000281	2022	11	INV P	67,317.00	D-090622	197791 MAYOR VEHICLE-2022
	ACCOUNT TOTAL						67,317.00		
	ORG 111 TOTAL						67,402.41		
125			COURT DEPARTMENT						
125	621505		COURT SUPPLIES						
001095	VERIZON WIRELESS	9912434908	0	2022	11	INV P	80.02	D-090622	197546 642151677-00001/JUL
001167	AT&T MOBILITY	5901-080322	0	2022	11	INV P	123.22	D-090622	197781 287262425901 - COUR
007504	PAETEC	75026054	0	2022	11	INV P	104.25	D-090622	197543 61147293 - AUGUST 2
	ACCOUNT TOTAL						307.49		
	ORG 125 TOTAL						307.49		
145			DEPARTMENT OF FINANCE & ADMIN						
145	622100		PROFESSIONAL SERVICES						
004781	FAMILY MEDICAL CLINIC	823	0	2022	11	INV A	80.00	D-090622	PRE-EMPLOYMENT SCREENING
	ACCOUNT TOTAL						80.00		
145	625700		TELEPHONE & POSTAGE						
001095	VERIZON WIRELESS	9912434908	0	2022	11	INV P	80.02	D-090622	197546 642151677-00001/JUL
001167	AT&T MOBILITY	7941-080322	0	2022	11	INV P	164.45	D-090622	197781 287280227941 - HR C
	ACCOUNT TOTAL						244.47		
145	626900		TRAVEL & TRAINING						
022225	MSCPA	8-15-2022	0	2022	11	INV P	470.00	D-090622	197555 EDI MCILWAIN #5353
	ACCOUNT TOTAL						470.00		
	ORG 145 TOTAL						794.47		

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YEAR/PERIOD: 2022/1		TO 2022/12								
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION		
150				INFORMATION TECHNOLOGY						
150	610500			COMPUTERS						
002351	COMCAST	1174-080822	0	2022	11	INV P	121.42	D-090622	197785 8396 01 001 0001174	
				ACCOUNT TOTAL			121.42			
150	610550			NETWORK CONNECTIVITY						
001095	VERIZON WIRELESS	9912434908	0	2022	11	INV P	160.10	D-090622	197546 642151677-00001/JUL	
007504	PAETEC	75026054	0	2022	11	INV P	10,895.97	D-090622	197543 61147293 - AUGUST 2	
				ACCOUNT TOTAL			11,056.07			
150	622100			PROFESSIONAL FEES						
004781	FAMILY MEDICAL CLINI 823		0	2022	11	INV A	80.00	D-090622	PRE-EMPLOYMENT SCORE	
				ACCOUNT TOTAL			80.00			
150	625700			TELEPHONE/POSTAGE						
001095	VERIZON WIRELESS	9912434908	0	2022	11	INV P	80.02	D-090622	197546 642151677-00001/JUL	
				ACCOUNT TOTAL			80.02			
				ORG 150	TOTAL		11,337.51			
155				CITY CLERK						
155	610401			OFFICE SUPPLY-INVENTORY						
004975	BAREFIELD WORKPLACE	1152113-2	0	2022	11	INV P	25.50	D-090622	197548 EXPANDABLE FOLDERS	
				ACCOUNT TOTAL			25.50			
155	625700			TELEPHONE & POSTAGE						
001167	AT&T MOBILITY	9424-080322	0	2022	11	INV P	293.52	D-090622	197556 287258869424 - CITY	
001367	U. S. POSTMASTER	815940-0822	0	2022	11	INV P	300.00	D-090622	197545 ADD POSTAGE TO ACCO	
007504	PAETEC	75026054	0	2022	11	INV P	642.34	D-090622	197543 61147293 - AUGUST 2	
				ACCOUNT TOTAL			1,235.86			
155	626900			TRAVEL & TRAINING						
016889	CENTER FOR GOVERNMENT	7-29-2022	0	2022	11	INV P	645.00	D-090622	197550 '22 REGION IV IIMC	
				ACCOUNT TOTAL			645.00			
				ORG 155	TOTAL		1,906.36			
180				PLANNING / ENGINEERING DEPT						
180	622100			PROFESSIONAL FEES						
004781	FAMILY MEDICAL CLINI 823		0	2022	11	INV A	80.00	D-090622	PRE-EMPLOYMENT SCORE	

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CITY OF SOUTHAVEN
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YEAR/PERIOD: 2022/1 TO 2022/12											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION			
ACCOUNT TOTAL						80.00					
180	625700	TELEPHONE/POSTAGE									
001095	VERIZON WIRELESS	9912434908	0	2022	11	INV P	400.10	D-090622	197546	642151677-00001/JUL	
001167	AT&T MOBILITY	2685-080322	0	2022	11	INV P	283.05	D-090622	197781	287269342685 - BUIL	
001167	AT&T MOBILITY	2970-080322	0	2022	11	INV P	339.66	D-090622	197781	287270432970 - CODE	
001167	AT&T MOBILITY	4718-080322	0	2022	11	INV P	123.22	D-090622	197781	287274134718 - PLAN	
						745.93					
ACCOUNT TOTAL						1,146.03					
180	626900	TRAVEL & TRAINING									
029058	TOUNGETT AUSTIN	8-15-2022	0	2022	11	INV P	131.93	D-090622	197767	REIMB. FOR GAS - RE	
ACCOUNT TOTAL						131.93					
ORG 180 TOTAL						1,357.96					
211	POLICE DEPARTMENT										
211	600100	SALARIES-ADMINISTRATION									
016905	TESSARO DAVID	8-19-22	0	2022	11	INV P	86.73	D-090622	197766	MANUAL CHECK REQUES	
036219	MOORE DANIEL S	8-11-2022	0	2022	11	INV P	49.71	D-090622	197541	PAYROLL SHORTAGE/MA	
ACCOUNT TOTAL						136.44					
211	622100	PROFESSIONAL SERVICES									
004781	FAMILY MEDICAL CLINI	816-1	0	2022	11	INV P	1,530.00	D-090622	197779	NEW HIRE & ACADEMY	
004781	FAMILY MEDICAL CLINI	823	0	2022	11	INV A	160.00	D-090622		PRE-EMPLOYMENT SCRE	
						1,690.00					
ACCOUNT TOTAL						1,690.00					
211	625700	TELEPHONE & POSTAGE									
001095	VERIZON WIRELESS	9912434908	0	2022	11	INV P	5,347.92	D-090622	197546	642151677-00001/JUL	
001137	FEDEX	7-847-03048	0	2022	11	INV P	29.03	D-090622	197765	ISU PACKAGE	
001137	FEDEX	7-861-34953	0	2022	11	INV A	66.37	D-090622		RADAR	
						95.40					
001167	AT&T MOBILITY	1151-080322	0	2022	11	INV P	413.32	D-090622	197781	287297551151 - LPR	
001234	CENTURYLINK	1223-081022	0	2022	11	INV P	295.80	D-090622	197783	300091223 - PHONES/	
007504	PAETEC	75026054	0	2022	11	INV P	147.00	D-090622	197543	61147293 - AUGUST 2	
ACCOUNT TOTAL						6,299.44					

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YEAR/PERIOD: 2022/1 TO 2022/12		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
211	626000					UTILITIES			
000966	ENTERGY		115006876149	0	2022 11	INV P	3,158.62	D-090622	197786 151475605 - 7320 HI
000966	ENTERGY		230005259954	0	2022 11	INV P	3,887.38	D-090622	197786 37423837 - 8691 NOR
000966	ENTERGY		340003699010	0	2022 11	INV P	26.59	D-090622	197786 133300244 - 8691 NO
000966	ENTERGY		365004866601	0	2022 11	INV P	30.08	D-090622	197790 167750488 - 2719 BR
000966	ENTERGY		405004384266	0	2022 11	INV P	27.53	D-090622	197771 176619377 - 777 STA
000966	ENTERGY		50007872963	0	2022 11	INV P	30.23	D-090622	197809 167750496 - 7505 CH
							7,160.43		
002351	COMCAST		1174-080822	0	2022 11	INV P	457.88	D-090622	197785 8396 01 001 0001174
							ACCOUNT TOTAL	7,618.31	
							ORG 211 TOTAL	15,744.19	
215						EMERGENCY SERVICES			
215	622100					PROFESSIONAL FEES			
004781	FAMILY MEDICAL CLINI	823		0	2022 11	INV A	240.00	D-090622	PRE-EMPLOYMENT SCRE
							ACCOUNT TOTAL	240.00	
215	625700					TELEPHONE/POSTAGE			
001167	AT&T MOBILITY		8226-080322	0	2022 11	INV P	113.22	D-090622	197781 287311608226 - EMER
							ACCOUNT TOTAL	113.22	
							ORG 215 TOTAL	353.22	
290						FIRE DEPARTMENT			
290	600100					SALARIES-ADMINISTRATION			
006887	GULLICK, JEREMY		8-11-2022	0	2022 11	INV P	39.07	D-090622	197540 PAYROLL SHORTAGE/MA
							ACCOUNT TOTAL	39.07	
290	622100					PROFESSIONAL SERVICES			
004781	FAMILY MEDICAL CLINI	816		0	2022 11	INV P	858.00	D-090622	197778 NEW HIRE & TB & HEP
							ACCOUNT TOTAL	858.00	
290	625700					TELEPHONE & POSTAGE			
001095	VERIZON WIRELESS		9912434908	0	2022 11	INV P	960.54	D-090622	197546 642151677-00001/JUL
001167	AT&T MOBILITY		3065-072722	0	2022 11	INV P	1,749.96	D-090622	197538 287288053065 - FIRE
007504	PAETEC		75026054	0	2022 11	INV P	81.20	D-090622	197543 61147293 - AUGUST 2
030081	GC PIVOTAL LLC		INV6076988	0	2022 11	INV P	67.66	D-090622	197772 #279025 - PHONES @
030081	GC PIVOTAL LLC		INV6526697	0	2022 11	INV P	68.60	D-090622	197772 #279025 - PHONE @ S
030081	GC PIVOTAL LLC		INV6632305	0	2022 11	INV P	68.60	D-090622	197772 #279025 - PHONE @ S
							204.86		

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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/12 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL				2,996.56		
290 626000			UTILITIES			
000966 ENTERGY	250005299980	0	2022 11 INV P	288.50 D-090622	197771	50134691 - 8945 TUL
000966 ENTERGY	250005300039	0	2022 11 INV P	2,275.64 D-090622	197771	51589596 - 1940 STA
000966 ENTERGY	320003747725	0	2022 11 INV P	2,658.83 D-090622	197771	79401667 - 7980 SWI
000966 ENTERGY	325005145579	0	2022 11 INV P	1,772.42 D-090622	197771	15374952 - 6050 ELM
000966 ENTERGY	95006958135	0	2022 11 INV P	1,945.11 D-090622	197771	15021074 - 6450 GET
				8,940.50		
001145 ATMOS ENERGY	2695-081222	0	2022 11 INV P	183.09 D-090622	197768	3019672695 - 7980 S
ACCOUNT TOTAL				9,123.59		
ORG 290 TOTAL				13,017.22		
311			PUBLIC WORKS DEPARTMENT			
311 600100			SALARIES-ADMINISTRATION			
036282 FRAYSER KELLIE	8-22-2022	0	2022 11 INV P	192.32 D-090622	197780	PAYROLL SHORTAGE/MA
ACCOUNT TOTAL				192.32		
311 622100			PROFESSIONAL SERVICES			
004781 FAMILY MEDICAL CLINI 823		0	2022 11 INV A	510.00 D-090622		PRE-EMPLOYMENT SCRE
ACCOUNT TOTAL				510.00		
311 625700			TELEPHONE & POSTAGE			
001095 VERIZON WIRELESS	9912434908	0	2022 11 INV P	40.01 D-090622	197546	642151677-00001/JUL
001167 AT&T MOBILITY	9041-080322	0	2022 11 INV P	473.33 D-090622	197781	287251729041 - PUBL
007504 PAETEC	75026054	0	2022 11 INV P	76.00 D-090622	197543	61147293 - AUGUST 2
ACCOUNT TOTAL				589.34		
311 626000			UTILITIES			
000966 ENTERGY	150005662394	0	2022 11 INV P	2,401.33 D-090622	197554	16833121 - 5813 PEP
000966 ENTERGY	480003039214	0	2022 11 INV P	11.41 D-090622	197554	98050180 - 5813 PEP
				2,412.74		
ACCOUNT TOTAL				2,412.74		
ORG 311 TOTAL				3,704.40		
315			CITY TRAFFIC AND STREETS LIGHT			
315 626000			UTILITIES			
000966 ENTERGY	105006902221	0	2022 11 INV P	42.67 D-090622	197554	91224535 - 992 CHUR
000966 ENTERGY	115006865741	0	2022 11 INV P	39.88 D-090622	197539	16838005 - 4830 AIR

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YEAR/PERIOD: 2022/1		TO 2022/12	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR									
000966	ENTERGY	115006875994	0	2022	11	INV P	224.11 D-090622	197776	69086056 - HAMILTON
000966	ENTERGY	135006783404	0	2022	11	INV P	79.94 D-090622	197786	160129912 - HIGHWAY
000966	ENTERGY	140005663201	0	2022	11	INV P	39.93 D-090622	197554	85056398 - 750 BROO
000966	ENTERGY	145006772750	0	2022	11	INV P	39.88 D-090622	197775	17624495 - 3005 STA
000966	ENTERGY	150005662395	0	2022	11	INV P	39.98 D-090622	197554	16837783 - 3005 COL
000966	ENTERGY	150005662396	0	2022	11	INV P	42.93 D-090622	197554	16853152 - 488 CHUR
000966	ENTERGY	150005673528	0	2022	11	INV P	32.99 D-090622	197786	16839003 - HIGHWAY
000966	ENTERGY	155006703516	0	2022	11	INV P	58.70 D-090622	197539	153800891 - GOODMAN
000966	ENTERGY	155006705679	0	2022	11	INV P	101.05 D-090622	197554	110822004 - MS 302
000966	ENTERGY	155006714901	0	2022	11	INV P	240.73 D-090622	197776	42493999 - 8191 TUL
000966	ENTERGY	185006838518	0	2022	11	INV P	5.42 D-090622	197762	16835456-SOUTHAVEN
000966	ENTERGY	185006838520	0	2022	11	INV P	75.18 D-090622	197763	16837528- STATE LIN
000966	ENTERGY	190005867970	0	2022	11	INV P	136.06 D-090622	197776	18054445 - 8777 WHI
000966	ENTERGY	195006782681	0	2022	11	INV P	101.05 D-090622	197554	19075704 - MS 302 &
000966	ENTERGY	195006782743	0	2022	11	INV P	54.83 D-090622	197554	63799183 - 6715 HOS
000966	ENTERGY	2025063678	0	2022	11	INV P	76,804.28 D-090622	197764	16836199- STREET LI
000966	ENTERGY	205006425542	0	2022	11	INV P	106.35 D-090622	197763	17327354- SWINNEA R
000966	ENTERGY	235006158953	0	2022	11	INV P	118.52 D-090622	197763	169321593- 2810 MAY
000966	ENTERGY	245006077018	0	2022	11	INV P	40.24 D-090622	197554	50881309 - 1005 CHU
000966	ENTERGY	245006078711	0	2022	11	INV P	101.79 D-090622	197763	16293359- WHITWORTH
000966	ENTERGY	245006083721	0	2022	11	INV P	206.04 D-090622	197776	16832230 - 453 AIRP
000966	ENTERGY	245006083722	0	2022	11	INV P	9.94 D-090622	197775	16834756 - SOUTH CI
000966	ENTERGY	250005290592	0	2022	11	INV P	36.64 D-090622	197539	161881305 - 699 RES
000966	ENTERGY	260005329623	0	2022	11	INV P	710.06 D-090622	197776	119287241 - 1855 FI
000966	ENTERGY	275005851101	0	2022	11	INV P	35.28 D-090622	197786	16835951 - STATELIN
000966	ENTERGY	275005851102	0	2022	11	INV P	84.30 D-090622	197786	16839979 - ST LINE
000966	ENTERGY	275005851103	0	2022	11	INV P	19.18 D-090622	197786	16850182 - GREENBRO
000966	ENTERGY	275005851104	0	2022	11	INV P	9.94 D-090622	197786	16850398 - GREENBRO
000966	ENTERGY	280005344536	0	2022	11	INV P	43.72 D-090622	197763	115078636-1989 STAT
000966	ENTERGY	285005738645	0	2022	11	INV P	45.35 D-090622	197775	47904040 - 8683 AIR
000966	ENTERGY	290005335179	0	2022	11	INV P	101.97 D-090622	197763	15556418-STATELINE
000966	ENTERGY	295005650029	0	2022	11	INV P	38.36 D-090622	197762	16832941- 5140 TCHU
000966	ENTERGY	295005650030	0	2022	11	INV P	119.34 D-090622	197763	16835019- TL MILLBR
000966	ENTERGY	295005650034	0	2022	11	INV P	31.72 D-090622	197762	16850885- AIRWAYS A
000966	ENTERGY	295005650186	0	2022	11	INV P	46.67 D-090622	197763	124065178- AIRWAYS
000966	ENTERGY	295005650187	0	2022	11	INV P	52.42 D-090622	197763	124075086-AIRWAYS B
000966	ENTERGY	300003772116	0	2022	11	INV P	26.73 D-090622	197775	15540321 - 367 RASC
000966	ENTERGY	30008246331	0	2022	11	INV P	51.74 D-090622	197763	89417216- 5577 GETW
000966	ENTERGY	315005231367	0	2022	11	INV P	83.68 D-090622	197763	16713240- CHURCH RD
000966	ENTERGY	315005231368	0	2022	11	INV P	37.37 D-090622	197762	16713968- CHURCH RD
000966	ENTERGY	315005234166	0	2022	11	INV P	47.09 D-090622	197775	68134584 - HAMILTON
000966	ENTERGY	320003744628	0	2022	11	INV P	462.74 D-090622	197764	15064967- ST LITS C
000966	ENTERGY	330003724119	0	2022	11	INV P	35.96 D-090622	197775	64945074 - 805 RASC
000966	ENTERGY	335005107557	0	2022	11	INV P	204.06 D-090622	197786	110822012 - STATELI
000966	ENTERGY	345004993022	0	2022	11	INV P	49.34 D-090622	197554	68387034 - 249 GOOD
000966	ENTERGY	345004993162	0	2022	11	INV P	38.91 D-090622	197554	145700183 - 2996 CO
000966	ENTERGY	35007395216	0	2022	11	INV P	41.44 D-090622	197775	158165845 - 2719 BR
000966	ENTERGY	355004927808	0	2022	11	INV P	152.78 D-090622	197776	100968049 - 8770 NO
000966	ENTERGY	370003685155	0	2022	11	INV P	38.64 D-090622	197762	19131200-8185 GETWE
000966	ENTERGY	375004769518	0	2022	11	INV P	39.44 D-090622	197763	19047497-951 RASCO
000966	ENTERGY	380003684814	0	2022	11	INV P	112.64 D-090622	197776	61645719 - 7655 AIR
000966	ENTERGY	380003684815	0	2022	11	INV P	151.12 D-090622	197776	61645784 - 7532 SOU

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ACCOUNT/VENDOR		INVOICE		PO		YEAR/PR		TYP S		WARRANT		CHECK DESCRIPTION	
000966	ENTERGY	380003687282	0	2022	11	INV	P	41.04	D-090622	197786	50881416	-	4005 STA
000966	ENTERGY	385004685236	0	2022	11	INV	P	89.63	D-090622	197776	52482346	-	8355 AIR
000966	ENTERGY	390003660154	0	2022	11	INV	P	11.31	D-090622	197786	89409965	-	ESTATES
000966	ENTERGY	395004638402	0	2022	11	INV	P	46.53	D-090622	197554	59478867	-	6345 AIR
000966	ENTERGY	395004638403	0	2022	11	INV	P	42.14	D-090622	197554	59478941	-	6610 AIR
000966	ENTERGY	395004638404	0	2022	11	INV	P	44.65	D-090622	197554	58522954	-	6875 AIR
000966	ENTERGY	400002700886	0	2022	11	INV	P	43.33	D-090622	197763	89417232	-	6006 GETWE
000966	ENTERGY	400002700904	0	2022	11	INV	P	48.29	D-090622	197763	90253295	-	8507 INVE
000966	ENTERGY	400002702705	0	2022	11	INV	P	46.91	D-090622	197775	68134634	-	NORTHWES
000966	ENTERGY	400002702706	0	2022	11	INV	P	76.64	D-090622	197775	68135326	-	STATE LI
000966	ENTERGY	40007977231	0	2022	11	INV	P	385.23	D-090622	197764	55245484	-	8935 COMME
000966	ENTERGY	40007980136	0	2022	11	INV	P	101.79	D-090622	197776	110821964	-	ST LINE
000966	ENTERGY	40007980137	0	2022	11	INV	P	79.75	D-090622	197775	110821972	-	STATELI
000966	ENTERGY	40007980138	0	2022	11	INV	P	84.30	D-090622	197776	110821998	-	MISS VA
000966	ENTERGY	40007980139	0	2022	11	INV	P	80.71	D-090622	197775	110822038	-	RASCO R
000966	ENTERGY	430002982645	0	2022	11	INV	P	26.59	D-090622	197775	31166523	-	1200 BRO
000966	ENTERGY	440002972284	0	2022	11	INV	P	53.63	D-090622	197554	108163825	-	6145 AI
000966	ENTERGY	45007310490	0	2022	11	INV	P	23.13	D-090622	197762	16344749	-	SWEET FLAG
000966	ENTERGY	455004116879	0	2022	11	INV	P	56.46	D-090622	197775	79896114	-	984 STAT
000966	ENTERGY	500001630073	0	2022	11	INV	P	55.81	D-090622	197539	150262913	-	CHERRY
000966	ENTERGY	500001631908	0	2022	11	INV	P	47.88	D-090622	197775	149789885	-	MISSISS
000966	ENTERGY	55007254073	0	2022	11	INV	P	58.98	D-090622	197763	147671986	-	SE CORNER
000966	ENTERGY	55007254074	0	2022	11	INV	P	57.37	D-090622	197763	147671994	-	GOODMAN A
000966	ENTERGY	80007191409	0	2022	11	INV	P	46.67	D-090622	197554	52730470	-	85 CHURC
000966	ENTERGY	85007063488	0	2022	11	INV	P	29.96	D-090622	197762	180865792	-	STATELINE
								83,369.85					
001105	NORTHCENTRAL ELECTRI	7008-080422	0	2022	11	INV	P	5,499.02	D-090622	197542	59247008	-	ST LIGHT
ACCOUNT TOTAL								88,868.87					
ORG 315 TOTAL								88,868.87					
PARKS DEPARTMENT													
411	622100	PROFESSIONAL SERVICES											
004781	FAMILY MEDICAL CLINI	823	0	2022	11	INV	A	320.00	D-090622				PRE-EMPLOYMENT SCRE
ACCOUNT TOTAL								320.00					
411	625700	TELEPHONE & POSTAGE											
001095	VERIZON WIRELESS	9912434908	0	2022	11	INV	P	480.12	D-090622	197546	642151677	-	00001/JUL
001167	AT&T MOBILITY	1081-080322	0	2022	11	INV	P	607.33	D-090622	197781	287265161081	-	PARK
ACCOUNT TOTAL								1,087.45					
411	626000	UTILITIES											
000966	ENTERGY	100005855158	0	2022	11	INV	P	1,355.19	D-090622	197560	125567875	-	800 STO
000966	ENTERGY	100005855159	0	2022	11	INV	P	373.63	D-090622	197560	125567883	-	800 STO
000966	ENTERGY	105006907796	0	2022	11	INV	P	1,357.00	D-090622	197560	123335762	-	800 STO
000966	ENTERGY	150005673527	0	2022	11	INV	P	39.05	D-090622	197786	16838419	-	7505 CHE

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000966	ENTERGY	150005673529	0	2022 11	INV P	647.46	D-090622	197786	16839250	- 7505 CHE
000966	ENTERGY	15007658690	0	2022 11	INV P	7,502.49	D-090622	197560	44368587	- 3335 PIN
000966	ENTERGY	170005654505	0	2022 11	INV P	36.39	D-090622	197786	16836454	- 4700 STA
000966	ENTERGY	170005654506	0	2022 11	INV P	850.84	D-090622	197786	16838229	- 4700 STA
000966	ENTERGY	185006838516	0	2022 11	INV P	250.67	D-090622	197560	16833329	- 3278 MAY
000966	ENTERGY	185006838517	0	2022 11	INV P	26.59	D-090622	197559	16834020	- GETWELL
000966	ENTERGY	185006838519	0	2022 11	INV P	463.52	D-090622	197560	16837304	- 6205 SNO
000966	ENTERGY	185006838521	0	2022 11	INV P	415.16	D-090622	197560	16852006	- 7505 STO
000966	ENTERGY	20008496029	0	2022 11	INV P	26.73	D-090622	197559	69723351	- 8925 SWI
000966	ENTERGY	20008499853	0	2022 11	INV P	53.75	D-090622	197771	56395635	-7360 US HI
000966	ENTERGY	2025073641	0	2022 11	INV P	10,689.06	D-090622	197777	41111535	- 7360 US
000966	ENTERGY	210005162125	0	2022 11	INV P	101.53	D-090622	197559	47805247	- 6208 SNO
000966	ENTERGY	210005162485	0	2022 11	INV P	1,498.45	D-090622	197560	171475650	- 6650 SN
000966	ENTERGY	250005300074	0	2022 11	INV P	27.19	D-090622	197775	117424333	- 1729 BR
000966	ENTERGY	260005323058	0	2022 11	INV P	622.61	D-090622	197560	38124624	- CHERRY V
000966	ENTERGY	260005325778	0	2022 11	INV P	26.59	D-090622	197559	15928989	- 8400 GRE
000966	ENTERGY	285005738574	0	2022 11	INV P	31.29	D-090622	197771	46687588	-365 RASCO
000966	ENTERGY	295005650032	0	2022 11	INV P	60.89	D-090622	197559	16836884	- CHAPARRA
000966	ENTERGY	295005650033	0	2022 11	INV P	298.63	D-090622	197560	16838617	- SNOWDEN
000966	ENTERGY	305005276878	0	2022 11	INV P	297.13	D-090622	197560	66074311	-6208A SNOW
000966	ENTERGY	305005276879	0	2022 11	INV P	297.38	D-090622	197560	66762873	- 6275 SNO
000966	ENTERGY	310003765157	0	2022 11	INV P	482.89	D-090622	197560	38822441	- 8925 SWI
000966	ENTERGY	310003765275	0	2022 11	INV P	26.59	D-090622	197559	127643922	- 7890 GR
000966	ENTERGY	310003766513	0	2022 11	INV P	26.59	D-090622	197771	45692910	-8925 SWINN
000966	ENTERGY	350003682503	0	2022 11	INV P	216.38	D-090622	197776	19046929	- 1978 STA
000966	ENTERGY	360003663499	0	2022 11	INV P	26.59	D-090622	197559	72820194	- 6305 SNO
000966	ENTERGY	365004863918	0	2022 11	INV P	372.24	D-090622	197560	20892766	- 6070 SNO
000966	ENTERGY	365004863919	0	2022 11	INV P	259.26	D-090622	197560	20291415	- 3480 SUN
000966	ENTERGY	375004768472	0	2022 11	INV P	1,225.51	D-090622	197560	18054049	- SNOWDEN
000966	ENTERGY	395004640297	0	2022 11	INV P	26.59	D-090622	197559	31109259	- 7705 TCH
000966	ENTERGY	395004640298	0	2022 11	INV P	35.03	D-090622	197559	31109317	- 7655 TCH
000966	ENTERGY	395004640299	0	2022 11	INV P	26.59	D-090622	197559	31109366	- 7625 TCH
000966	ENTERGY	395004640300	0	2022 11	INV P	26.59	D-090622	197559	31109424	- 7635 TCH
000966	ENTERGY	395004640301	0	2022 11	INV P	26.59	D-090622	197559	31109473	- 7525 TCH
000966	ENTERGY	395004640302	0	2022 11	INV P	26.59	D-090622	197559	31109549	- 7535 TCH
000966	ENTERGY	395004640303	0	2022 11	INV P	26.59	D-090622	197559	31109614	- 7645 TCH
000966	ENTERGY	395004640304	0	2022 11	INV P	26.59	D-090622	197559	31109648	- 7665 TCH
000966	ENTERGY	395004640305	0	2022 11	INV P	13.33	D-090622	197559	31109663	- 7735 TCH
000966	ENTERGY	395004640361	0	2022 11	INV P	8.74	D-090622	197559	22512453	- 6205 GET
000966	ENTERGY	420002960575	0	2022 11	INV P	110.62	D-090622	197560	74855255	- 6277B SN
000966	ENTERGY	420002960576	0	2022 11	INV P	117.72	D-090622	197560	74869355	- 6277A SN
000966	ENTERGY	440002973836	0	2022 11	INV P	101.53	D-090622	197559	19046408	- 3025 CAR
000966	ENTERGY	455004113776	0	2022 11	INV P	77.82	D-090622	197559	119242972	- 7635 TC
000966	ENTERGY	460003035720	0	2022 11	INV P	4,550.17	D-090622	197560	15744642	- 3376 NAI
000966	ENTERGY	460003035721	0	2022 11	INV P	11.41	D-090622	197559	15744865	- 3566 NAI
								35,197.77		
001145	ATMOS ENERGY	2435-081722	0	2022 11	INV P	33.04	D-090622	197782	3019672435	- 8400 G
001145	ATMOS ENERGY	3076-081222	0	2022 11	INV P	35.35	D-090622	197768	3020713076	-8925 SWI
001145	ATMOS ENERGY	3332-082322	0	2022 11	INV A	54.15	D-090622		3015253332	- 7360 H
001145	ATMOS ENERGY	3727-081522	0	2022 11	INV P	20.36	D-090622	197773	4010573727	- 800 ST

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ACCOUNT/VENDOR	INVOICE						
001145 ATMOS ENERGY	8239-082322	0	2022 11	INV A	34.64 D-090622		3015018239 - 6070 S
					177.54		
001234 CENTURYLINK	200022-0822	0	2022 11	INV P	935.67 D-090622	197769	400200022- PHONE SE
001234 CENTURYLINK	200373-81022	0	2022 11	INV P	102.36 D-090622	197774	400200373 - PHONE S
001234 CENTURYLINK	3210-080222	0	2022 11	INV P	175.98 D-090622	197551	PHONE SERVICE @ PAR
					1,214.01		
002351 COMCAST	1174-080822	0	2022 11	INV P	573.92 D-090622	197785	8396 01 001 0001174
016529 DIRECTV	18993796X220809	0	2022 11	INV P	296.17 D-090622	197761	18993796 - TV SERVI
016529 DIRECTV	46471734X220805	0	2022 11	INV P	157.28 D-090622	197553	TV SERVICE @ PARKS
					453.45		
				ACCOUNT TOTAL	37,616.69		
411 629300				INSURANCE-LIABILITY			
004538 SADLER & COMPANY	8-4-22	0	2022 11	INV P	1,411.51 D-090622	197792	REISSUE-AYF & CHEER
				ACCOUNT TOTAL	1,411.51		
				ORG 411 TOTAL	40,435.65		
412				PARK TOURNAMENTS			
412 627901				TOURNAMENT UMPIRE FEES			
008692 WELCH HENRY	8-27-2022	0	2022 11	INV P	340.00 D-090622	197832	2022 FALL FREEBIE U
010300 JONES LARRY SHANE	8-27-22	0	2022 11	INV P	110.00 D-090622	197821	SCOREKEEPERS PAYROL
021399 JORDAN JORDAN	8-27-22	0	2022 11	INV P	519.00 D-090622	197822	SCOREKEEPERS PAYROL
021400 TAYLOR JASON L	8-27-2022	0	2022 11	INV P	340.00 D-090622	197831	2022 FALL FREEBIE U
023354 SEAGO DANIEL PETE	8-27-2022	0	2022 11	INV P	255.00 D-090622	197826	2022 FALL FREEBIE U
026760 WILSON VICTORIA	8-27-2022	0	2022 11	INV P	150.00 D-090622	197833	2022 FALL FREEBIE U
027447 WRIGHT TELECIA	8-27-2022	0	2022 11	INV P	297.50 D-090622	197834	2022 FALL FREEBIE U
027983 DOYLE SUNDAI	8-27-22	0	2022 11	INV P	220.00 D-090622	197808	SCOREKEEPERS PAYROL
027984 CRITTENDEN TAYLOR	8-27-2022	0	2022 11	INV P	170.00 D-090622	197806	2022 FALL FREEBIE U
028233 SHEARON ANESSIA	8-27-22	0	2022 11	INV P	176.00 D-090622	197828	SCOREKEEPERS PAYROL
029256 CARMICHAEL JONATHAN	8-27-2022	0	2022 11	INV P	1,047.00 D-090622	197802	2022 FALL FREEBIE U
029257 OSBURN JASON	8-27-2022	0	2022 11	INV P	170.00 D-090622	197824	2022 FALL FREEBIE U

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ACCOUNT/VENDOR	INVOICE						
029778 JETER CHRISTOPHER W	8-27-2022	0	2022 11	INV P	297.50 D-090622	197818	2022 FALL FREEBIE U
030217 DOGAN JEREMY	8-27-2022	0	2022 11	INV P	340.00 D-090622	197807	2022 FALL FREEBIE U
030230 SEAGO HANNAH	8-27-2022	0	2022 11	INV P	255.00 D-090622	197827	2022 FALL FREEBIE U
033154 MCWHINNEY BOBBI LEIG	8-28-2022	0	2022 11	INV P	630.00 D-090622	197788	ATHLETIC TRAINERS/S
033230 GAINES MABRY	8-27-22	0	2022 11	INV P	88.00 D-090622	197810	SCOREKEEPERS PAYROL
033376 CASTILLO ROBERTO	8-27-2022	0	2022 11	INV P	340.00 D-090622	197804	2022 FALL FREEBIE U
033388 HOSKINS DAWAYNE	8-27-22	0	2022 11	INV P	176.00 D-090622	197815	SCOREKEEPERS PAYROL
033404 JEFFRIES IAN	8-27-22	0	2022 11	INV P	154.00 D-090622	197817	SCOREKEEPERS PAYROL
033442 BRAND BILL	8-27-2022	0	2022 11	INV P	255.00 D-090622	197796	2022 FALL FREEBIE U
033579 HERRINGTON LOGISTICS 1203		0	2022 11	INV P	3,635.00 D-090622	197787	SOCCER - SHOOTOUT
033590 HOWELL JAMES	8-27-2022	0	2022 11	INV P	297.50 D-090622	197816	2022 FALL FREEBIE U
033673 GAUTREA MADELINE	8-27-22	0	2022 11	INV P	66.00 D-090622	197811	SCOREKEEPERS PAYROL
033831 HARSH JEFFREY A	8-27-2022	0	2022 11	INV P	340.00 D-090622	197813	2022 FALL FREEBIE U
033832 SHERMAN TODD	8-27-2022	0	2022 11	INV P	297.50 D-090622	197830	2022 FALL FREEBIE U
033950 JONES JOHN	8-27-2022	0	2022 11	INV P	297.50 D-090622	197820	2022 FALL FREEBIE U
034393 BROWNLIE KENNEDI	8-27-22	0	2022 11	INV P	132.00 D-090622	197799	SCOREKEEPERS PAYROL
034394 RICH KELSEY	8-27-22	0	2022 11	INV P	220.00 D-090622	197825	SCOREKEEPERS PAYROL
034397 COLEMAN LEVI	8-27-2022	0	2022 11	INV P	212.50 D-090622	197805	2022 FALL FREEBIE U
034444 GRAY PANELLIPI	8-27-22	0	2022 11	INV P	88.00 D-090622	197812	SCOREKEEPERS PAYROL
035273 BROWNLIE MELISSA	8-27-22	0	2022 11	INV P	66.00 D-090622	197800	SCOREKEEPERS PAYROL
035280 BOSWOOD ALYSSA	8-27-22	0	2022 11	INV P	132.00 D-090622	197795	SCOREKEEPERS PAYROL
035289 KIRK KEON	8-27-22	0	2022 11	INV P	66.00 D-090622	197823	SCOREKEEPERS PAYROL
035298 BRENTS KALAH	8-27-2022	0	2022 11	INV P	297.50 D-090622	197797	2022 FALL FREEBIE U
035456 JOHNSON BRIANNA	8-27-22	0	2022 11	INV P	110.00 D-090622	197819	SCOREKEEPERS PAYROL
035457 SHELL WILLIAM	8-27-22	0	2022 11	INV P	220.00 D-090622	197829	SCOREKEEPERS PAYROL
035828 BEECHEM MARK	8-27-2022	0	2022 11	INV P	297.50 D-090622	197794	2022 FALL FREEBIE U

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
035967 CANIZARO KASEY	8-27-22	0	2022 11	INV	P	88.00 D-090622	197801	SCOREKEEPERS PAYROL	
035970 HOSKINS DANTE	8-27-22	0	2022 11	INV	P	132.00 D-090622	197814	SCOREKEEPERS PAYROL	
035984 ARMSTRONG LONDEN	8-27-22	0	2022 11	INV	P	88.00 D-090622	197793	SCOREKEEPERS PAYROL	
036079 CARTER GRAHAM	8-27-2022	0	2022 11	INV	P	340.00 D-090622	197803	2022 FALL FREEBIE U	
036314 BROOKS BRAND	8-27-2022	0	2022 11	INV	P	255.00 D-090622	197798	2022 FALL FREEBIE U	
ACCOUNT TOTAL						14,008.00			
ORG 412 TOTAL						14,008.00			
511	MUNICIPAL CODE ENFORCEMENT								
511	625700	TELEPHONE & POSTAGE							
001167 AT&T MOBILITY	7723-080322	0	2022 11	INV	P	283.05 D-090622	197781	287269097723 - ANIM	
ACCOUNT TOTAL						283.05			
ORG 511 TOTAL						283.05			
901	CITY FUEL								
901	614000	FUEL & OIL							
017201 BEST-WADE PETROLEUM	1050431	22000234	2022 11	INV	P	11,918.12 D-090622	197549	MAY BLVD FUEL ORDER	
ACCOUNT TOTAL						11,918.12			
ORG 901 TOTAL						11,918.12			
902	EXPENSE ACCOUNTS								
902	620902	FACILITIES MANAGEMENT							
000966 ENTERGY	155006712783	0	2022 11	INV	P	1,809.88 D-090622	197776	16004111 - 8889 NOR	
000966 ENTERGY	155006712799	0	2022 11	INV	P	66.60 D-090622	197775	15991573 - 8710 NOR	
000966 ENTERGY	160005643126	0	2022 11	INV	P	18.76 D-090622	197554	17624743 - 6200 GET	
000966 ENTERGY	170005654504	0	2022 11	INV	P	39.44 D-090622	197786	16832636 - 4085 STA	
000966 ENTERGY	2025071748	0	2022 11	INV	P	5,587.92 D-090622	197776	68111178 - 8554 NOR	
000966 ENTERGY	220005219147	0	2022 11	INV	P	18.84 D-090622	197539	17623570 - 6052 ELM	
000966 ENTERGY	245006083720	0	2022 11	INV	P	6,800.14 D-090622	197776	16831992 - 8700 NOR	
000966 ENTERGY	255005961816	0	2022 11	INV	P	35.85 D-090622	197539	109997221 - 2009 ST	
000966 ENTERGY	255005961817	0	2022 11	INV	P	41.84 D-090622	197539	109997247 - 165 STA	
000966 ENTERGY	275005841379	0	2022 11	INV	P	37.83 D-090622	197762	60209269-7111 TCHUL	
000966 ENTERGY	385004686326	0	2022 11	INV	P	1,102.57 D-090622	197776	130057649 - 7312 HI	
000966 ENTERGY	435004251715	0	2022 11	INV	P	50.16 D-090622	197775	80540586 - 8889 NOR	
000966 ENTERGY	445004181603	0	2022 11	INV	P	35.85 D-090622	197786	110165339 - 5730 ST	
						15,645.68			
002351 COMCAST	200510-81122	0	2022 11	INV	P	278.82 D-090622	197784	8396 40 022 0200510	
ACCOUNT TOTAL						15,924.50			

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CITY OF SOUTHAVEN
 FY 2022 CLAIMS DOCKET D-090622

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YEAR/PERIOD: 2022/1 TO 2022/12		INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
902 622100				PROFESSIONAL SERVICES			
022644 CORPORATE PLANNING	56117	0	2022 11	INV P	1,075.00 D-090622	197552	AUGUST 2022 FSA PAR
024875 ADP LLC	612486307	0	2022 11	INV P	503.50 D-090622	197547	AUGUST 2022-TIME &
				ACCOUNT TOTAL	1,578.50		
			ORG 902	TOTAL	17,503.00		
=====							
FUND 0010 GENERAL FUND				TOTAL:	288,941.92		
=====							

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 |FY 2022 CLAIMS DOCKET D-090622

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YEAR/PERIOD: 2022/1 TO 2022/12									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
711			BOND PROJECT EXPENSES						
711	640965		GETWELL ROAD SOUTH 18						
010920 DALE K. THOMPSON	8-19-22	0	2022 11	INV P	2,790.00 D-090622	197770	EMINENT DOMAIN-GETW		
ACCOUNT TOTAL					2,790.00				
ORG 711 TOTAL					2,790.00				
=====									
FUND 0100 BOND FUNDED CAP PROJ					TOTAL:	2,790.00			
=====									

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CITY OF SOUTHAVEN
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YEAR/PERIOD: 2022/1 TO 2022/12									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
825			UTILITY MAINTENANCE EXPENSES						
825	600100		SALARIES-ADMINISTRATION						
036227	WELLS PIERRE	8-16-2022	0	2022 11	INV P	327.06	D-090622	197562	MANUAL CK REQUEST/W
				ACCOUNT TOTAL		327.06			
825	622100		PROFESSIONAL SERVICES						
004781	FAMILY MEDICAL CLINI	823	0	2022 11	INV A	160.00	D-090622		PRE-EMPLOYMENT SCRE
				ACCOUNT TOTAL		160.00			
825	625700		TELEPHONE & POSTAGE						
001095	VERIZON WIRELESS	9912434908	0	2022 11	INV P	720.36	D-090622	197546	642151677-00001/JUL
001167	AT&T MOBILITY	413-080322	0	2022 11	INV P	1,973.05	D-090622	197781	2872516600413 - CEL
001167	AT&T MOBILITY	4319-072722	0	2022 11	INV P	1,556.28	D-090622	197538	287309584319 - CRAD
						3,529.33			
				ACCOUNT TOTAL		4,249.69			
825	626000		UTILITIES						
000966	ENTERGY	100005849339	0	2022 11	INV P	20.94	D-090622	197762	79240206-4154 DAVIS
000966	ENTERGY	120005724488	0	2022 11	INV P	164.28	D-090622	197776	102092335 - 8182 GE
000966	ENTERGY	135006771850	0	2022 11	INV P	45.51	D-090622	197539	87490884 - 2017 STA
000966	ENTERGY	140005663190	0	2022 11	INV P	93.38	D-090622	197763	85491660- CHANCEY C
000966	ENTERGY	140005672187	0	2022 11	INV P	97.89	D-090622	197776	16835233 - TOWN & C
000966	ENTERGY	140005672188	0	2022 11	INV P	30.88	D-090622	197775	16839508 - 8989 STA
000966	ENTERGY	150005668472	0	2022 11	INV P	28.48	D-090622	197762	163913981- SWINNEA
000966	ENTERGY	155006703397	0	2022 11	INV P	73.62	D-090622	197539	57153135 - 2768 BLA
000966	ENTERGY	165006715003	0	2022 11	INV P	54.13	D-090622	197539	60572526 - GROVE ME
000966	ENTERGY	170005644608	0	2022 11	INV P	29.14	D-090622	197762	126811512-AIRWAYS B
000966	ENTERGY	185006838522	0	2022 11	INV P	30.78	D-090622	197762	16852907-1334 GOODM
000966	ENTERGY	185006838523	0	2022 11	INV P	5,963.43	D-090622	197764	16853459- 5850 GETE
000966	ENTERGY	220005219125	0	2022 11	INV P	1,807.99	D-090622	197539	17625948 - 4446 AIR
000966	ENTERGY	220005219126	0	2022 11	INV P	4,681.59	D-090622	197539	17627084 - 170 COLL
000966	ENTERGY	220005219390	0	2022 11	INV P	61.25	D-090622	197539	107599953 - 2543 JI
000966	ENTERGY	230005256581	0	2022 11	INV P	26.59	D-090622	197762	39758438-5850 GETWE
000966	ENTERGY	245006083723	0	2022 11	INV P	94.42	D-090622	197776	16835787 - HUDGINS
000966	ENTERGY	245006083724	0	2022 11	INV P	9,863.38	D-090622	197776	16850588 - 7525 GRE
000966	ENTERGY	250005292187	0	2022 11	INV P	36.11	D-090622	197762	122548779-5253 SWIN
000966	ENTERGY	270005344142	0	2022 11	INV P	146.78	D-090622	197763	173771627-5937 KUYK
000966	ENTERGY	285005730370	0	2022 11	INV P	115.94	D-090622	197539	18757831 - 3401 WOO
000966	ENTERGY	295005646650	0	2022 11	INV P	59.76	D-090622	197539	122346919 - LEGENDS
000966	ENTERGY	295005650031	0	2022 11	INV P	240.66	D-090622	197764	16836702-6854 TCHUL
000966	ENTERGY	295005650035	0	2022 11	INV P	16.99	D-090622	197762	16851461- HUNTERS G
000966	ENTERGY	300003770786	0	2022 11	INV P	34.76	D-090622	197762	18141937-8440 GREEN
000966	ENTERGY	315005233011	0	2022 11	INV P	14.10	D-090622	197762	16851180-7696 AIRWA
000966	ENTERGY	315005233012	0	2022 11	INV P	27.42	D-090622	197762	16851735-5795 PEPPE
000966	ENTERGY	350003682504	0	2022 11	INV P	14.77	D-090622	197775	19047166 - 1281 BRO
000966	ENTERGY	355004928322	0	2022 11	INV P	30.62	D-090622	197775	16292922 - 8779 WHI

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YEAR/PERIOD: 2022/1 TO 2022/12		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR								
000966	ENTERGY	370003684117	0	2022 11	INV P	11.79 D-090622	197762	19045665- 6845 MCCA
000966	ENTERGY	375004766133	0	2022 11	INV P	30.59 D-090622	197539	43981182 - 1903 STA
000966	ENTERGY	410002846278	0	2022 11	INV P	98.86 D-090622	197539	19338714 - TURMAN D
000966	ENTERGY	420002960647	0	2022 11	INV P	136.28 D-090622	197763	75760785-8157A PARK
000966	ENTERGY	425004297841	0	2022 11	INV P	4,466.81 D-090622	197764	76259076-3088 NAIL
000966	ENTERGY	430002980881	0	2022 11	INV P	95.41 D-090622	197763	167538396-8827 GETW
000966	ENTERGY	480003041360	0	2022 11	INV P	29.14 D-090622	197762	71532782- 1433 STAT
000966	ENTERGY	570001458943	0	2022 11	INV P	105.93 D-090622	197539	76194174 - 303 LONG
000966	ENTERGY	80007189334	0	2022 11	INV P	194.03 D-090622	197539	122867856 - 4164 HI
000966	ENTERGY	80007189335	0	2022 11	INV P	236.67 D-090622	197539	122868045 - 53 WOOD
						29,311.10		
001145	ATMOS ENERGY	5862-081122	0	2022 11	INV P	20.36 D-090622	197760	4024565862-8182 GET
001167	AT&T MOBILITY	8869-080322	0	2022 11	INV P	790.54 D-090622	197759	820538869- SCADA &
002351	COMCAST	1174-080822	0	2022 11	INV P	678.10 D-090622	197785	8396 01 001 0001174
ACCOUNT TOTAL						30,800.10		
ORG 825 TOTAL						35,536.85		
FUND 0400 UTILITY FUND						TOTAL:	35,536.85	

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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET D-090622

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YEAR/PERIOD: 2022/1 TO 2022/12		INVOICE		PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
0600	PAYROLL FUND									
0600	214700				GARNISHMENTS					
021029	CHAPLAINS	BENEVOLENC	AUG2022-FIRE	0	2022	11	INV P	284.00	D-090622	197558 AUG. 2022 FIRE DEPT
021029	CHAPLAINS	BENEVOLENC	AUG2022-SPD	0	2022	11	INV P	40.00	D-090622	197557 AUG. 2022 POLICE DE
								324.00		
ACCOUNT TOTAL								324.00		
0600	215700				MS CREDIT UNION					
001407	MS PUBLIC	EE CR UN	AUGUST2022	0	2022	11	INV P	5,004.42	D-090622	197561 AUG. 2022 EMPLOYEE
001407	MS PUBLIC	EE CR UN	JULY-2022SHORT	0	2022	11	INV P	.42	D-090622	197561 JUL 2022 SHORT PAY-
								5,004.84		
ACCOUNT TOTAL								5,004.84		
0600	216106				ID THEFT/PREPD LEGAL					
014191	PRE-PAID	LEGAL SERVI	8052022	0	2022	11	INV P	2,649.05	D-090622	197544 PERPAID LEGAL SERVI
ACCOUNT TOTAL								2,649.05		
ORG 0600 TOTAL								7,977.89		
FUND 0600 PAYROLL FUND								TOTAL:	7,977.89	

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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET W-090622

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YEAR/PERIOD: 2022/1 TO 2022/12	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0600				PAYROLL FUND			
0600	214100			MS STATE RETIREMENT			
002313	MS STATE RETIREMENT	8-26-2022	0	2022 11 DIR P	570,385.47 W-090622	57081	AUGUST 2022 PAYROLL
				ACCOUNT TOTAL	570,385.47		
0600	214300			EMPLOYEE MEDICAL INSURANCE			
031228	UNITEDHEALTHCARE INC	541960293829	0	2022 11 DIR P	304,179.40 W-090622	57080	SEPTEMBER 2022 MEDI
				ACCOUNT TOTAL	304,179.40		
0600	214900			DEFERRED COMPENSATION			
002311	EMPOWER RETIREMENT	1019973666	0	2022 11 DIR P	10,136.72 W-090622	57078	AUG. 19, 2022 PAYRO
				ACCOUNT TOTAL	10,136.72		
0600	215101			CAF-PRETAX MEDICAL			
002644	CORPORATE PLANNING	8-19-2022	0	2022 11 DIR P	6,555.22 W-090622	57077	AUGUST 19, 2022 FSA
				ACCOUNT TOTAL	6,555.22		
0600	215102			DENTAL INSURANCE PREMS			
031228	UNITEDHEALTHCARE INC	541960293829	0	2022 11 DIR P	15,399.05 W-090622	57080	SEPTEMBER 2022 MEDI
				ACCOUNT TOTAL	15,399.05		
0600	215105			VISION			
031228	UNITEDHEALTHCARE INC	541960293829	0	2022 11 DIR P	3,753.35 W-090622	57080	SEPTEMBER 2022 MEDI
				ACCOUNT TOTAL	3,753.35		
				ORG 0600 TOTAL	910,409.21		
=====							
FUND 0600 PAYROLL FUND				TOTAL:	910,409.21		
=====							

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 CITY OF SOUTHAVEN
 FY 2022 CLAIMS DOCKET U-090622

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YEAR/PERIOD: 2022/1 TO 2022/12		INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR									
0400				UTILITY FUND					
0400	130700			ACCOUNTS RECEIVABLE					
004221	KRUSE DAN	41148	0	2022	11	INV A	23.36	U-090622	
005625	KREUNEN CONST	41191	0	2022	11	INV A	110.36	U-090622	
005625	KREUNEN CONST	41206	0	2022	11	INV A	111.82	U-090622	
							222.18		
012774	ADAMS HOMES	41184	0	2022	11	INV A	110.36	U-090622	
012774	ADAMS HOMES	41187	0	2022	11	INV A	56.68	U-090622	
012774	ADAMS HOMES	41188	0	2022	11	INV A	42.04	U-090622	
							209.08		
021080	REGENCY HOME BUILDER	41194	0	2022	11	INV A	110.36	U-090622	
021080	REGENCY HOME BUILDER	41196	0	2022	11	INV A	110.36	U-090622	
021080	REGENCY HOME BUILDER	41200	0	2022	11	INV A	95.72	U-090622	
							316.44		
023124	JSS HOMES LLC	41189	0	2022	11	INV A	110.36	U-090622	
024475	VAUGHN LARRY & CHARL	41164	0	2022	11	INV A	64.33	U-090622	
026680	SKY LAKE CONSTRUCTIO	41207	0	2022	11	INV A	90.84	U-090622	
026683	PINNACLE DEVELOPMENT	41197	0	2022	11	INV A	90.84	U-090622	
026683	PINNACLE DEVELOPMENT	41201	0	2022	11	INV A	42.04	U-090622	
							132.88		
028362	LEGACY NEW HOMES, LL	41204	0	2022	11	INV A	22.52	U-090622	
028362	LEGACY NEW HOMES, LL	41205	0	2022	11	INV A	32.28	U-090622	
							54.80		
031433	BURDETTE MELODY	41173	0	2022	11	INV A	10.41	U-090622	
035815	D. R. HORTON	41195	0	2022	11	INV A	110.36	U-090622	
035815	D. R. HORTON	41202	0	2022	11	INV A	12.76	U-090622	
035815	D. R. HORTON	41208	0	2022	11	INV A	98.36	U-090622	
							221.48		
036060	US APPLICATORS	41209	0	2022	11	INV A	725.00	U-090622	
036228	WILLIAMS LESLIE	41149	0	2022	11	INV A	69.08	U-090622	
036229	WILSON JEREMY	41150	0	2022	11	INV A	80.60	U-090622	
036230	JOHNSON PAUL & JULIA	41151	0	2022	11	INV A	23.36	U-090622	

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CITY OF SOUTHAVEN
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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/12 INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
036231 FOSTER SEBRINA & STE	41152	0	2022 11	INV	A	23.36 U-090622		
036232 HUGHES ANTONIO & LAS	41153	0	2022 11	INV	A	98.36 U-090622		
036233 MILLER CHRISTOPHER	41154	0	2022 11	INV	A	45.08 U-090622		
036234 GAMBLE CALVIN	41155	0	2022 11	INV	A	98.36 U-090622		
036235 WHEELER HOMES LLC FI	41156	0	2022 11	INV	A	700.00 U-090622		
036236 CAIN EBBY C.	41157	0	2022 11	INV	A	71.72 U-090622		
036237 MARTIN RONDEY	41158	0	2022 11	INV	A	18.44 U-090622		
036238 AYHON MAR & ELLEN	41159	0	2022 11	INV	A	48.90 U-090622		
036239 BALL KIMBERLY	41160	0	2022 11	INV	A	98.36 U-090622		
036240 PEDROZA GONZALO	41161	0	2022 11	INV	A	71.72 U-090622		
036241 CAMPBELL DYLAN	41162	0	2022 11	INV	A	88.60 U-090622		
036242 SUMMERFORD STEPHANIE	41163	0	2022 11	INV	A	59.24 U-090622		
036243 DON SOUTH PLUMBING.	41165	0	2022 11	INV	A	413.92 U-090622		
036244 STOCKER ROSANNE	41166	0	2022 11	INV	A	20.32 U-090622		
036245 MCCLAIN CHARLES	41167	0	2022 11	INV	A	98.36 U-090622		
036246 THOMPSON I. JEWELL	41168	0	2022 11	INV	A	23.36 U-090622		
036247 YANEZ JOSE	41169	0	2022 11	INV	A	90.69 U-090622		
036248 PAYNE LOGAN	41170	0	2022 11	INV	A	98.36 U-090622		
036249 CHOATE RUSSELL	41171	0	2022 11	INV	A	3.36 U-090622		
036250 HALL KARIE	41172	0	2022 11	INV	A	61.08 U-090622		
036251 GODWIN FRANKIETTIA	41174	0	2022 11	INV	A	88.60 U-090622		
036252 MCEWEN PERRY	41175	0	2022 11	INV	A	125.00 U-090622		
036253 LEMLEY DAVID	41176	0	2022 11	INV	A	71.72 U-090622		
036254 MYLENE JAVIER	41177	0	2022 11	INV	A	85.48 U-090622		
036255 REDMAN SARAH	41178	0	2022 11	INV	A	93.48 U-090622		
036256 CAGLE JODY LEE	41179	0	2022 11	INV	A	64.20 U-090622		

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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET U-090622

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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/12 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
036257 RAIBON LASHANDA	41180	0	2022 11 INV A	78.84	U-090622	
036258 MARTIN PAIGE	41181	0	2022 11 INV A	91.83	U-090622	
036259 COLEMAN CADE	41182	0	2022 11 INV A	52.20	U-090622	
036260 HERNDON PERRY	41183	0	2022 11 INV A	56.20	U-090622	
036261 CARTLIDGE CHRISTOPHE	41185	0	2022 11 INV A	90.36	U-090622	
036262 TOWERY REGINA	41186	0	2022 11 INV A	93.48	U-090622	
036263 JONES DANIEL A	41190	0	2022 11 INV A	45.08	U-090622	
036264 SIMPSON SKYLAR	41192	0	2022 11 INV A	71.32	U-090622	
036265 RILEY SHANNON	41193	0	2022 11 INV A	37.16	U-090622	
036266 DAVIS PHEBE	41198	0	2022 11 INV A	55.72	U-090622	
036267 MCCRELESS GINGER	41199	0	2022 11 INV A	98.36	U-090622	
036268 HIGDON BILLY	41203	0	2022 11 INV A	47.34	U-090622	
036269 ZHENG BO	41210	0	2022 11 INV A	74.38	U-090622	
036270 LEHMAN-ROBERTS CO	41211	0	2022 11 INV A	447.77	U-090622	
036271 MCFARLAND NORRIS K	41212	0	2022 11 INV A	98.36	U-090622	
036272 COMPEL CHURCH	41213	0	2022 11 INV A	725.00	U-090622	
ACCOUNT TOTAL				7,277.67		
ORG 0400 TOTAL				7,277.67		
FUND 0400 UTILITY FUND				TOTAL:	7,277.67	

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The City of Southaven Docket Recap

September 6, 2022

Special Docket

General Fund

Fire	-
Ems	-
Public Works	-
Parks	-
Facilities Management	-

Tourist & Convention	-
Payroll Fund	17,436.37

SPECIAL DOCKET TOTAL	17,436.37
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*Note: Life Insurance Company of North America (Cigna)

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CITY OF SOUTHAVEN
 FY 2022 CLAIMS DOCKET S-090622

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YEAR/PERIOD: 2022/1 TO 2022/12									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION			
0600			PAYROLL FUND						
0600	216108		VOLUNTARY LIFE INSURANCE						
022642	LIFE INSURANCE COMPA AUG2022-LIFE	0	2022 11 DIR P	17,436.37	S-090622	57079	AUGUST 2022	EMPLOYE	
			ACCOUNT TOTAL	17,436.37					
			ORG 0600 TOTAL	17,436.37					
=====									
FUND 0600 PAYROLL FUND			TOTAL:	17,436.37					
=====									

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

5.

Swearing-In
New Members to
Mayor's Youth Council

**RESOLUTION OF THE SOUTHAVEN BOARD OF ALDERMEN,
DECLARING SEPTEMBER 26-30, 2022 AS STORMWATER AWARENESS WEEK**

WHEREAS, the citizens of the City of Southaven, Mississippi desire and deserve a safe and clean environment in which to live and raise their families; and

WHEREAS, it is known that the streams of Southaven are adversely impacted by the introduction of man-made pollutants; and

WHEREAS, Southaven has been designated as a Stormwater Phase II Entity; and

WHEREAS, Southaven has developed a Stormwater Runoff Management Program to meet the requirements established by the Clean Water Act and mandated by the United States Environmental Protection Agency and the Mississippi Department of Environmental Quality; and

WHEREAS, public education about the causes, effects, and prevention measures of and for stormwater and non-point source pollution of our streams is essential to Southaven’s efforts to return its streams to their natural pollution-free condition; and

WHEREAS, Southaven has adopted Public Education and Public Involvement as part of their Stormwater Runoff Program.

NOW, THEREFORE, BE IT RESOLVED by the Board of Aldermen of Southaven, Mississippi:

That the Week of September 26-30, 2022 is hereby declared to be “**Stormwater Awareness Week**”.

The foregoing resolution was introduced by _____, who moved its adoption. The motion was duly seconded by _____, and a roll call vote was taken with the following results:

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

RESOLVED AND DONE, this 20th day of September, 2022.

Darren Musselwhite, MAYOR

ATTEST:

CITY CLERK

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI
ADJUDICATING THE COST OF CLEANING PROPERTY, IMPOSING A
PENALTY AND IMPOSING LIEN OF
THE SAME AGAINST PROPERTY**

WHEREAS, the City of Southaven ("City") has the authority, pursuant to Section 21-19-11 of the Mississippi Code (1972) to clean up property within the City, under circumstances which create a menace to the public health and safety of the community, and

WHEREAS, the Mayor and Board of Aldermen conducted hearings regarding various properties, as set forth in Exhibit A, and determined that the conditions and circumstances of such properties created a menace to the public health and safety of the community, and ordered the clean-up of the properties, and

WHEREAS, pursuant to the authority granted to the City, the Mayor and Board of Aldermen contracted with an outside contractor who has undertaken and completed the clean-up of the properties, and

WHEREAS, the Mayor and Board of Aldermen have heard proof and find as a fact that the actual cost of the clean-up is as attached hereto as Exhibit A, and

WHEREAS, the Mayor and Board of Aldermen are desirous of imposing a penalty of Two Hundred Fifty Dollars and 00/100 (\$250.00) per property per cutting, and

WHEREAS, the Mayor and Board of Aldermen deem and resolve that the clean-up cost and penalty shall be collected as a lien against property and if not paid, the lien shall be converted as an assessment against each property, to be collected by the Tax Collector in the manner employed for the collection of all other taxes and assessments of the municipality, unless sooner collected through other means.

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

1. The actual cost of the clean-up of properties listed in Exhibit A be assessed to the property and the same is hereby determined to be as set forth in Exhibit A attached hereto.
2. A penalty in the amount of \$250 per lot per cutting as listed above be, and the same is hereby imposed against each parcel in addition to the actual cost of the property clean-up.
3. The total amount, as set forth above, be, and the same is hereby assessed against each property, to be filed as a lien and if not collected, to be converted as an assessment to be collected by the Tax Collector in

the manner used for collection of other municipal taxes and assessments, unless sooner collected through other means.

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

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

RESOLVED AND DONE this 20th day of September, 2022.

DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK

Address	Amount	Cuttings	Penalty	Enrollment & Release	Total
5682 Hwy. 51	859.00	2	500.00	16.00	1,377.00
7775 Davis Parkway	312.00	1	250.00	8.00	571.00
5195 Wildwood Drive	632.00	1	250.00	8.00	891.00
1395 Jewell Drive	232.00	1	250.00	8.00	491.00
7730 Burntwood Cove	58.00	1	250.00	8.00	317.00
5760 Gardenwalk E.	310.67	2	500.00	16.00	828.67
1647 Sarah Ann Drive	586.00	2	500.00	16.00	1,104.00
5729 Antler Trail	294.00	2	500.00	16.00	812.00
732 Charter Oak Drive	367.33	2	500.00	16.00	885.33
680 Thornwood Drive	367.33	2	500.00	16.00	885.33
526 Christybrook Cove	619.00	2	500.00	16.00	1,137.00
1918 Winners Cir	566.00	2	500.00	16.00	1,084.00
7580 Davis Parkway	442.00	2	500.00	16.00	960.00
2220 Colonial Hills Drive	44.00	1	250.00	8.00	303.00
1926 Colonial Hills Drive	622.00	2	500.00	16.00	1,140.00
8453 Southaven Circle	670.00	2	500.00	16.00	1,188.00
2086 Heatheridge	422.00	1	250.00	8.00	681.00
2814 Russell Drive	190.00	1	250.00	8.00	449.00
2500 Bethany Drive	218.00	1	250.00	8.00	477.00
8519 Lakeshore Drive	268.00	1	250.00	8.00	527.00
965 Great Oaks Drive	204.00	1	250.00	8.00	463.00
6836 Cobblestone Blvd.	380.00	1	250.00	8.00	639.00
7726 Chesterfield Drive	380.00	1	250.00	8.00	639.00
464 Windridge Pointe	456.00	1	250.00	8.00	715.00
1354 Main Street	34.00	1	250.00	8.00	293.00
7857 Mary Payton Drive	50.00	1	250.00	8.00	309.00
8206 Cedarbrook Drive	34.00	1	250.00	8.00	293.00
1676 Custer Drive	34.00	1	250.00	8.00	293.00
8161 Booneville Drive	51.00	1	250.00	8.00	310.00
1122 Warwick Place	34.00	1	250.00	8.00	293.00
1462 Town & Country Drive	34.00	1	250.00	8.00	293.00
9071 Belmont Drive	34.00	1	250.00	8.00	293.00

Parcels

Parcel #108726000 0000603	160.00	1	250.00	8.00	419.00
Parcel #107834000 0000204	2,960.00	1	250.00	8.00	3,219.00
Parcel #107834170 0001400	892.00	1	250.00	8.00	1,151.00
Parcel #207209000 0000800	320.00	1	250.00	8.00	579.00
Parcel #207210290 0000100	240.00	1	250.00	8.00	499.00
Parcel #108521010 0003500	120.00	1	250.00	8.00	379.00
Parcel #208101200 0068000	728.00	1	250.00	8.00	987.00
Parcel #107929190 0000500	80.00	1	250.00	8.00	339.00
Parcel #107929190 0000700	80.00	1	250.00	8.00	339.00
Parcel #107929190 0000800	80.00	1	250.00	8.00	339.00
Parcel #108420040 0000100	80.00	1	250.00	8.00	339.00
Parcel #108417060 0000100	80.00	1	250.00	8.00	339.00
Parcel #108417000 0000105	80.00	1	250.00	8.00	339.00
Parcel #107521120 0022900	4,208.00	1	250.00	8.00	4,467.00
Parcel #107931000 0001302	400.00	1	250.00	8.00	659.00
Parcel #107931000 0001304	240.00	1	250.00	8.00	499.00
Parcel #107931080 0000715	160.00	1	250.00	8.00	419.00
Parcel #107931080 0000716	200.00	1	250.00	8.00	459.00
Parcel #107931080 0000708	200.00	1	250.00	8.00	459.00
Parcel #107931080 0000717	240.00	1	250.00	8.00	499.00
Parcel #107828130 0019100	408.00	1	250.00	8.00	667.00



September 14, 2022

Mayor Darren Musselwhite
City of Southaven
8710 Northwest Drive
Southaven, MS 38671

REFERENCE: 06-17-14 MASTER AGREEMENT – AMENDMENT NO. 8

Dear Mayor Musselwhite:

Civil-Link (CL) offers this Amendment No. 8 to the Master Agreement dated 06-13-14 with the City of Southaven (City) to extend the term of service to the end of the 2024 budget year (September 30, 2024) and to increase the 2.6 multiplier to a 2.7 multiplier included in Section 4 the Payment Terms with all other nonmodified sections of the Master Agreement and previous amendments remaining in place and in effect.

This Amendment No. 8; the Master Agreement dated 06-13-14, consisting of three pages; Exhibit A, "General Terms and Conditions" consisting of three pages; and all the subsequent Work Authorizations and/or Amendments, constitute the entire agreement between the City and CL. We appreciate and look forward to the opportunity to continue to provide these services to the City.

Sincerely,

CIVIL-LINK, LLC

A handwritten signature in black ink, appearing to read "Danny Cordell", is written over a horizontal line.

Danny Cordell, PE, PS
President

ACCEPTED: CITY OF SOUTHAVEN, MISSISSIPPI

By: _____

Title: _____

Date: _____

Investment Summary

Quote Number
02-2022-99826 5



Company Information

City Of Southaven
8710 Northwest Dr
Southaven, MS 38671-2410
United States

Executive Contact

Melanie Drisdale
HR-Director
mdrisdale@southaven.org
(662) 280-2489



400

Total
Employees



\$5,875.00

Implementation
Costs



\$68,016.00

Total Annual
Investment



(\$7,884.00)

Total Annual Savings during
promotional period; See Terms

Expiration

9/22/2022

ADP Sales Associate

Mike Sidebottom
UMDM
mike.sidebottom@adp.com

Sales Order

Quote Number
02-2022-99826 5



Company Information

City Of Southaven
8710 Northwest Dr
Southaven, MS 38671-2410
United States

Executive Contact

Melanie Drisdale
HR-Director
mdrisdale@southaven.org
(662) 280-2489

Recurring Fees and Considerations

Number of Employees: 400 on City Of Southaven , Company Code 1XQ



Monthly Processing

	Count	Min	Base	Rate	Monthly	Annual
Workforce Now HCM Solutions	400	-	-	\$3.69	\$1,476.00	\$17,712.00
• Essential Learning						
• Health & Welfare Carrier Connections						
Workforce Now Time and Attendance	400	\$1,460.00	-	\$6.57	\$2,628.00	\$31,536.00
• Enhanced Time						
• Hosting Services						
Talent Management and Activation	400	-	-	\$3.91	\$1,564.00	\$18,768.00
• Performance and Goal Management						
• Recruitment and Talent Acquisition						
• Recruiting Embedded Intelligence						



Total Annual Investment

Total Annual

Workforce Now Services

\$68,016.00

Estimated Value of Total Annual Concession; Already applied to values above:

\$7,584.00



Other Considerations

	Count	Rate	Setup
Hardware and Other Fees			
• Standard Health & Welfare Carrier Connection Feed Setups	1	\$500.00	\$500.00
Implementation			
• Implementation for Workforce Now Time and Attendance			\$5,375.00



Total Other Considerations

Total Setup

Implementation and Setup

\$26,900.00

Implementation Discount Value

(\$21,025.00)

Estimated Total Net Implementation

\$5,875.00



Important Project and Billing Information

Billing for Enhanced Time will begin on the date Enhanced Time is available for use by the CLIENT in a production environment. The billing counts is based on all non-terminated employees in the Time Module. This count includes practitioners and supervisors.

Billing for all modules bundled under HCM Solutions will begin on the date the ADP Product or Service is available for use by the CLIENT in a production environment. The billing count is based on all unique lives in the database paid in the previous calendar month. Any non-terminated employees based outside the United States will be billed separately as International Employees.

Billing for all modules bundled under Workforce Now Talent Activation Suite will begin on the date the ADP Product or Service is available for use by the CLIENT in a production environment. The billing count is based on all unique lives in the Workforce Now database paid in the previous calendar month.

The Enhanced Time pricing is based solely on tracking US employees Only. Extra fees will apply for tracking any lives outside the US.

Promotion

Promotion is spread over the first two (2) years of services (also referred to as the Promotional Period) applying to months 7,8,9 each year from each product / control's start date.) Applies only to the newly purchased Essential Time, Enhanced Time and/or Workforce Manager. Actual promotional value may vary based on a number of reasons, including but not limited to: start date and actual number of employees paid during the promotional months.

Other

ADP Fees for service frequency and method will follow that of the parent company code.

Expiration Date: 9/22/2022

Summary

Estimated Annual Net Investment:	\$68,016.00	Total Net Implementation:	\$5,875.00
Estimated Annual Net Investment during promotional period:	\$60,132.00		
Estimated Annual Concession (already applied): \$7,584.00			

The ADP Services Listed on this Sales Order are provided at the prices set forth herein and in accordance with the ADP Master Services Agreement (or other similar agreement governing ADP's services), which shall include any appendix, exhibit, addendum, schedule or other similar document attached thereto or accompanying this Sales Order. By signing below you are acknowledging and agreeing to such terms and conditions and to the listed prices.

ADP, Inc.

Client: City Of Southaven

Signature: _____

Signature: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

Workforce Now Included Services

Essential Learning

- 41 pre-packaged high-quality compliance and development courses
- Supports all content formats (including SCORM, xAPI, MP3, MP4, PDF etc.)
- Employee self-enrollments, accessible on Desktop and ADP Mobile App
- Upload custom training content (employee-created or sourced from third-parties)
- Actionable course tracking dashboards and custom reporting capabilities
- Publish & track Instructor-led trainings (hosted virtually or in physical classrooms)

Health & Welfare Carrier Connections

Enhanced Time

- Multiple Time Collection Methods
- PTO Management & Reporting
- Request & Approval Workflows
- Access to Mobile Apps
- Rule Based Calculations
- Enhanced Accruals 'Engine'
- Time Off Request Template
- 1 Manager per 10 Core Licenses

Hosting Services

Performance and Goal Management

- Custom Performance Review Templates
- 360 Degree Peer Review
- Employee Goal Management
- Manager Dashboard

Recruitment and Talent Acquisition

- Mobile-first, branded career site for applicants
- Seamless job posting on 25,000+ job sites
- Candidate communications using email and mobile text
- ZipRecruiter job slots
- Requisition management and reporting
- Talent communities
- Interview scheduling and offer letter management
- Industry and Geographic Compensation Benchmarks

Thank you for your consideration

Purchase Agreement				Customer Purchase Order		Sales Rep # 10SA18	
Billing Location				Install Location			
Full Customer Name – Include Inc., Corp., LLC etc. City Of Southaven				Customer Name City Of Southaven			
				Department		County	
Street Address 8691 Northwest Dr				Street Address 8691 Northwest Dr			
City Southaven		State MS	Zip+4 38671	City Southaven		State MS	Zip+4 38671
Contact Name		Phone #	Fax #	Meter Contact		Phone #	Fax #
Email				Email			

Qty.	Manufacturer	Equip. ID	Model	Serial Number	Unit Price	Amount
1	Canon		iR ADV C357iF - 36/36 PPM Color Copier			2900.00
Trade-In/Buyout (Items to be picked up)					Total This Page	2900.00
					Total From Add'l Equipment List	0.00
					Sales Tax	
				Tax Exempt ☐ Yes ☐ No Attach Exemption Certificate	Total	2900.00

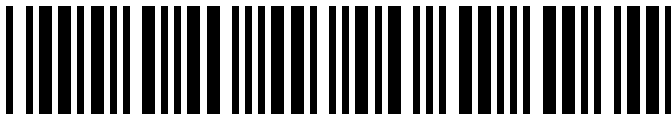
1) The equipment specified above will be provided at the following rates:

<u>Commencement Date</u>	<u>SMP/Maintenance</u> none	<u>Total Minimum Payment</u>	<u>Minimum Billing Frequency</u> Monthly	<u>Overage Billing Frequency</u> Monthly
Monthly Minimum Number of B&W Copies	Overage Rate per B&W Copy	Monthly Minimum Number of Color Copies	Overage Rate per Color Copy	Agreement Includes ☐ Yes ☐ No ☐ Yes ☐ No ☐ Yes ☐ No ☐ Yes ☐ No ☐ Yes ☐ No ☐ Yes ☐ No ☐ Yes ☐ No ☐ Yes ☐ No Master Unit Color Supplies Drum/Photo Conductor Imaging Units Parts/Labor Toner/Dispersant Developer Other ☐ New Account ☐ New Equipment ☐ Upgrade ☐ Remanufactured Equipment ☐ Additional Unit ☐ Used ☐ MAM
Monthly Minimum Number of Square Feet	Overage Rate per Square Foot	Monthly Minimum Number of Linear Feet	Overage Rate per Linear Foot	
Monthly Minimum Number of B&W Prints	Overage Rate per B&W Print	Monthly Minimum Number of Color Prints	Overage Rate per Color Print	
Monthly Minimum Number of Misc	Overage Rate per Misc	Monthly Minimum Number of Misc 2	Overage Rate per Misc 2	
				☐ Yes ☐ No MICR Toner

Remarks:

*State of MS contract #8200056250

Additional terms and conditions on page 2.		Sales Rep: _____ Date: _____	
Signature: _____		Sales Manager: _____ Date: _____	
Print Name: _____			
Title: _____ Date: _____			



2. The title to any and all products listed on the Sales Order remain with RJ Young Company (RJY) until full payment is received from you. Invoices are payable upon receipt unless prior written approval is received from the RJY corporate offices.
3. Without prior written approval of RJY you may not assign any of your rights or obligations under this Agreement or allow a lien or encumbrance of any kind to be placed upon any products for which you have not received title free and clear.
4. If payment is not paid when due, you will pay us a late charge of up to 15% of the amount of the payment or \$15.00 whichever is greater (or such lesser rate as is maximum rate allowed under applicable law). You also agree to pay \$35.00 for each returned check. Restrictive endorsements or additional terms on checks you send to us will not reduce your obligations to us.
5. If payment is not paid when due, we will have the right to take ONE OR MORE of the following actions, in addition to any and all other remedies that may be available to us under the law: (a) cancel this agreement without prior notice or warning to you; (b) file a law suit against you to collect all past due amounts, plus all our reasonable legal costs, including but not limited to reasonable attorneys' fees, reasonable overhead for employee time spent on preparing for suit or attempting to collect payments and mitigate our damages; (c) repossess the Equipment or apply to a court for an order allowing repossession for any Equipment for which you have not received title free and clear.
6. This Agreement, and other terms and conditions that you have acknowledged receipt of by signing this Sales Order, constitute the entire Agreement.
7. As a convenience to you and to further expedite this transaction for you, you agree that a photocopy, electronic image or facsimile of this Agreement which includes a photocopy, electronic image or facsimile of the signatures of both parties shall be as valid, authentic and legally binding as the original version for all purposes and shall be admissible in court as final and conclusive evidence of this transaction and of the execution of this document.

Supply Maintenance Plan Agreement				Customer Purchase Order		Sales Rep # 10SA18	
Billing Location				Install Location			
Full Customer Name – Include Inc., Corp., LLC etc. City Of Southaven				Customer Name City Of Southaven			
				Department		County	
Street Address 8691 Northwest Dr				Street Address 8691 Northwest Dr			
City Southaven		State MS	Zip+4 38671	City Southaven		State MS	Zip+4 38671
Contact Name		Phone #	Fax #	Meter Contact		Phone #	Fax #
Email				Email			

Qty.	Manufacturer	Equip. ID	Model	Serial Number	Unit Price	Amount
1	Canon		iR ADV C357iF - 36/36 PPM Color Copier			

Trade-In/Buyout (Items to be picked up)					Total This Page	
					Total From Add'l Equipment List	
					Sales Tax	
				Tax Exempt ☐ Yes ☐ No Attach Exemption Certificate	Total	

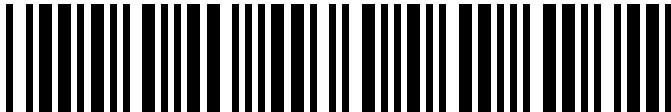
1) The equipment specified above will be provided at the following rates:

Commencement Date	SMP/Maintenance SMP	Total Minimum Payment	Minimum Billing Frequency	Overage Billing Frequency
		\$0.00	Monthly	Monthly
Monthly Minimum Number of B&W Copies 0	Overage Rate per B&W Copy 0.009000	Monthly Minimum Number of Color Copies 0	Overage Rate per Color Copy 0.075800	Agreement Includes ☒ Yes ☐ No Master Unit ☒ Yes ☐ No Color Supplies ☒ Yes ☐ No Drum/Photo Conductor ☒ Yes ☐ No Imaging Units ☒ Yes ☐ No Parts/Labor ☒ Yes ☐ No Toner/Dispersant ☒ Yes ☐ No Developer ☐ Yes ☒ No Other ☒ New Account ☐ New Equipment ☐ Upgrade ☐ Remanufactured Equipment ☐ Additional Unit ☐ Used ☐ MAM ☐ Yes ☒ No MICR Toner
Monthly Minimum Number of Square Feet	Overage Rate per Square Foot	Monthly Minimum Number of Linear Feet	Overage Rate per Linear Foot	
Monthly Minimum Number of B&W Prints	Overage Rate per B&W Print	Monthly Minimum Number of Color Prints	Overage Rate per Color Print	
Monthly Minimum Number of Misc	Overage Rate per Misc	Monthly Minimum Number of Misc 2	Overage Rate per Misc 2	

Remarks:

*SMP RATES BASED ON STATE OF MS CONTRACT #8200056250
CUSTOMER TO BE BILLED PER PAGE BASED ON ABOVE RATES.
DEVICE PURCHASED ON AGREEMENT #HFPS00

Additional terms and conditions on page 2.		Sales Rep: _____ Date: _____	
Signature: _____		Sales Manager: _____ Date: _____	
Print Name: _____			
Title: _____ Date: _____			



2. The title to any and all products listed on the Sales Order remain with RJ Young Company (RJY) until full payment is received from you. Invoices are payable upon receipt unless prior written approval is received from the RJY corporate offices.
3. Without prior written approval of RJY you may not assign any of your rights or obligations under this Agreement or allow a lien or encumbrance of any kind to be placed upon any products for which you have not received title free and clear.
4. If payment is not paid when due, you will pay us a late charge of up to 15% of the amount of the payment or \$15.00 whichever is greater (or such lesser rate as is maximum rate allowed under applicable law). You also agree to pay \$35.00 for each returned check. Restrictive endorsements or additional terms on checks you send to us will not reduce your obligations to us.
5. If payment is not paid when due, we will have the right to take ONE OR MORE of the following actions, in addition to any and all other remedies that may be available to us under the law: (a) cancel this agreement without prior notice or warning to you; (b) file a law suit against you to collect all past due amounts, plus all our reasonable legal costs, including but not limited to reasonable attorneys' fees, reasonable overhead for employee time spent on preparing for suit or attempting to collect payments and mitigate our damages; (c) repossess the Equipment or apply to a court for an order allowing repossession for any Equipment for which you have not received title free and clear.
6. This Agreement, and other terms and conditions that you have acknowledged receipt of by signing this Sales Order, constitute the entire Agreement.
7. As a convenience to you and to further expedite this transaction for you, you agree that a photocopy, electronic image or facsimile of this Agreement which includes a photocopy, electronic image or facsimile of the signatures of both parties shall be as valid, authentic and legally binding as the original version for all purposes and shall be admissible in court as final and conclusive evidence of this transaction and of the execution of this document.

SMP AND/OR MAINTENANCE AGREEMENT

The following terms and conditions are in addition to the General Terms and Conditions above.

8. Service includes both labor and material for adjustments, repairs and replacement of parts as necessitated by normal equipment usage. Also included are regularly scheduled preventive maintenance and emergency service subject to provisions. The charge is based on the original geographic installation location of the machine and RJY must be notified whenever the geographical location of the equipment is changed. If the equipment has been moved to a new RJY service zone, a new agreement must be reached. For efficient and electronic meter reading, RJY utilizes specialized software that reports current meter readings on all print devices connected to your Network. Customer agrees that meters may be accessed and reported in this manner. Should the number of scans exceed the total of all prints and copies, we reserve the right to invoice these excess scans at \$.0025 per scan. This agreement does not cover overhauls on the machine.
9. Service calls will be made during normal business hours at the specified installation address. (Business hours are 8:00 a.m. to 5:00 p.m., Monday to Friday). Travel and labor time on calls made other than during normal business hours will be charged to Customer at established overtime rates.
10. Meter cards or fax forms will be provided to the Customer for monthly or quarterly billings. If forms are not received by the required date, an estimated meter will be used for billing purposes.
11. Customer agrees to make available a Meter Contact for training purposes in the use of the equipment and agrees to notify RJY of any change in the Meter Contact assignment.
12. Service will not be provided on equipment upon which there has been used unauthorized parts or supplies or that has been modified or used by unauthorized personnel to repair or change said equipment. Master or drums will not be replaced under this agreement when damage is caused by operator abuse or error. An initial master or drum charge may be required on older equipment.
13. This agreement shall be effective on the date of delivery of equipment if new equipment, otherwise on the commencement date listed on the contract and shall continue for a period of 12 months from the date and will automatically renew for consecutive 12 month periods unless written cancellation notice is given by either party 30 days prior to the end of the then current term. In the event of cancellation of this agreement for any reason, unused supplies shall be the property of RJY, although Customer may purchase the supplies at the then prevailing retail rates. Customer agrees to pay the periodic charges and upon failure to do so RJY may (1) terminate the agreement, (2) refuse to service the equipment or furnish supplies, (3) recover damages as a result thereof.
14. At the end of each contract anniversary date, ~~the rate charge can increase without written notice to allow for cost increases.~~ City will be notified before any increase.
15. This agreement is not refundable or transferrable to a third party. If the equipment is traded in on new equipment, any unused portion of the contract period charge shall be prorated and credited to the Customer.
16. This agreement may not be assigned by Customer without the written consent of RJY. This instrument contains the entire agreement between the parties and cannot be altered or amended except by an instrument in writing signed by the parties hereto. Any agreement containing variations from the printed terms set forth herein must be accepted and counter-signed by an officer of RJY at its offices in Nashville, Tennessee.
17. Sales or use tax shall be added where applicable.

RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY

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

CONDEMNATION ADDRESS

Parcel # 207203000 0000200

5260 PEAR DR.

PARCEL# 1079311900000100 HATCREEK CV.

PARCEL# 1079312000000200

PARCEL# 1079312000000300

PARCEL#1079312000000400

PARCEL# 1079312000000500

PARCEL# 1079312000000600

PARCEL#1079312000000700

PARCEL#1079312000000800

PARCEL#1079312000000900

PARCEL#1079312000001000

PARCEL# 1079312000001309

7075 GREENBROOK PKWY

7713 LILLY LN.

8614 BUNKER HILL DR.

624 TUSCANY WAY

526 HAVENHILL COVE

973 Woodburn Place

4393 Citation Dr

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

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on Tuesday, September 20, 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, September 20, 2022, to voice objection or to offer a defense.

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

CONDEMNATION ADDRESS

Parcel # 207203000 0000200

5260 PEAR DR.

PARCEL# 1079311900000100 HATCREEK CV.

PARCEL# 1079312000000200

PARCEL# 1079312000000300

PARCEL#1079312000000400

PARCEL# 1079312000000500

PARCEL# 1079312000000600

PARCEL#1079312000000700

PARCEL#1079312000000800

PARCEL#1079312000000900
PARCEL#1079312000001000
PARCEL# 1079312000001309
7075 GREENBROOK PKWY
7713 LILLY LN.
8614 BUNKER HILL DR.
624 TUSCANY WAY
526 HAVENHILL COVE
973 Woodburn Place
4393 Citation Dr

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

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

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

ALDERMAN

VOTED

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

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 20th **day of September 2022.**

CITY OF SOUTHAVEN, MISSISSIPPI BY:

**DARREN MUSSELWHITE
MAYOR**

ATTEST:

**ANDREA MULLEN
CITY CLERK
(S E A L)**

Network: Sep 2, 2022 at 2:49:28 PM CDT

Local: Sep 2, 2022 at 2:49:28 PM CDT

N 34.951334°, W 89.985555°
CITY OF SOUTHAVEN
Top of Mississippi

Nail Dr

Office of Code Enforcement

Southaven MS 38671

United States

Austin Toungett
Code Enforcement Supervisor



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

www.southaven.org

September 2, 2022

BAR T LLC
PARCEL# 1079311900000100 HATCREEK CV.
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at PARCEL# 1079311900000100 HATCREEK CV.

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 09/20/2022 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least 7/7 seven days before the property is reentered for cleaning.

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

Sincerely,

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

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

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

Network: Sep 2, 2022 at 2:50:21 PM CDT

Local: Sep 2, 2022 at 2:50:21 PM CDT

N 34.951334°, W 89.985555°

Nail Dr

Southaven MS 38671

United States



Network: Sep 2, 2022 at 2:53:03 PM CDT

Local: Sep 2, 2022 at 2:53:03 PM CDT

N 34.951247°, W 89.985574°

Nail Dr

CITY OF SOUTHAVER

Top of Mississippi

Office of Code Enforcement

Southaven MS 38671

United States

Austin Toungett
Code Enforcement Supervisor



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

www.southaven.org

September 2, 2022

BAR T LLC
PARCEL#1079312000001000
SOUTHAVER, MS 38671

RE: Municipal Code Violations at PARCEL#1079312000001000

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 09/20/2022 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

X Unsafe Property Violation --- Municipal Ordinance: Section 10.7 (a), (1)

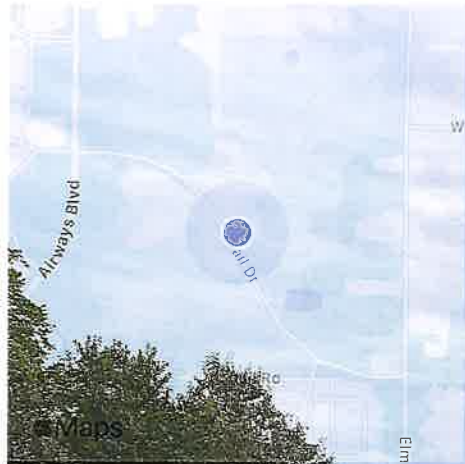
Note: This matter should be addressed immediately to avoid condemnation of this property.

Network: Sep 2, 2022 / at 2:54:34 PM CDT
Local: Sep 2, 2022 at 2:54:34 PM CDT
N 34.951288°, W 89.985524°

Nail Dr

Southaven, MS 38671

United States



CITY OF SOUTHAVEN
Top of Mississippi
Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



3710 Northwest Drive
Southaven, MS 38671
Ph 662-280-6523
Fax 662-280-6334

www.southaven.org

September 2, 2022

BAR T LLC
PARCEL#1079312000000900
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at PARCEL#1079312000000900

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 09/20/2022 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

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

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

Southaven MS 38671
United States
Nail Dr

Network: Sep 2, 2022 at 2:57:42 PM CDT
Local: Sep 2, 2022 at 2:57:42 PM CDT
N 34.951427°, W 89.985303°

Maps

Airways Blvd

Nail Rd

Network: Sep 2, 2022 at 2:58:57 PM CDT

Local: Sep 2, 2022 at 2:58:57 PM CDT

N 34.951548°, W 89.985276°

Nail Dr

Southaven MS 38671

United States



Network: Sep 2, 2022 at 3:01:35 PM CDT

Local: Sep 2, 2022 at 3:01:35 PM CDT

N 34.951468°, W 89.985336°

Nail Dr

Southaven MS 38671

United States

CITY OF SOUTHAVEN

Top of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



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

www.southaven.org

September 2, 2022

BAR T LLC
PARCEL# 1079312000000200
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at PARCEL# 1079312000000200

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 09/29/2022 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

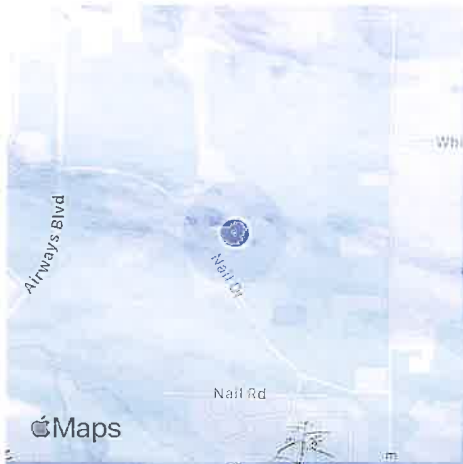
Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

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

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

Network: Sep 2, 2022 at 3:02:34 PM CDT
Local: Sep 2, 2022 at 3:02:34 PM CDT
N 34.951579°, W 89.985257°

Nail Dr
Southaven MS 38671
United States



Network: Sep 2, 2022 at 3:10:05 PM CDT

Local: Sep 2, 2022 at 3:10:05 PM CDT

N 34.951948°, W 89.985099°

Southaven MS 38671

United States

CITY OF SOUTHAVEN

Top of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



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

www.southaven.org

September 2, 2022

BART LLC
PARCEL#1079312000000800
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at PARCEL#1079312000000800

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 09/30/2022 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

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

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

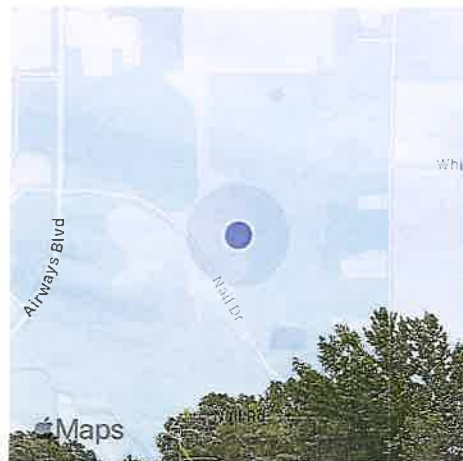
Network: Sep 2, 2022 at 3:11:45 PM CDT

Local: Sep 2, 2022 at 3:11:45 PM CDT

N 34.952028°, W 89.985161°

Southaven MS 38671

United States



Network: Sep 2, 2022 at 3:12:47 PM CDT
Local: Sep 2, 2022 at 3:12:47 PM CDT
N 34.951928°, W 89.985131°
Southaven MS 38671
United States



CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



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

www.southaven.org

September 2, 2022

BAR T LLC
PARCEL# 1079312000000300
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at PARCEL# 1079312000000300

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 09/20/2022 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

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

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

Network: Sep 2, 2022 at 3:21:35 PM CDT

Local: Sep 2, 2022 at 3:21:35 PM CDT

N 34.952787°; W 89.985134°

Southaven MS 38671

United States





Network: Sep 2, 2022 at 3:22:58 PM CDT
Local: Sep 2, 2022 at 3:22:58 PM CDT
N 34.952983°, W 89.985054°
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



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

www.southaven.org

September 2, 2022

BAR T LLC
PARCEL#1079312000000400
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at PARCEL#1079312000000400

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on 09/20/2022 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

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

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

Network: Sep 2, 2022 at 3:24:25 PM CDT
Local: Sep 2, 2022 at 3:24:25 PM CDT
N 34.953035°; W 89.985220°
Southaven MS 38671
United States



Network: Sep 2, 2022 at 3:26:05 PM CDT
Local: Sep 2, 2022 at 3:26:05 PM CDT
N 34.953032°, W 89.985120°
Southaven MS 38671
United States



CITY OF SOUTHAVER
Top of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



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

www.southaven.org

September 2, 2022

BART LLC
PARCEL# 1079312000000500
SOUTHAVER, MS 38671

RE: Municipal Code Violations at PARCEL# 1079312000000500

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 09/20/2022 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

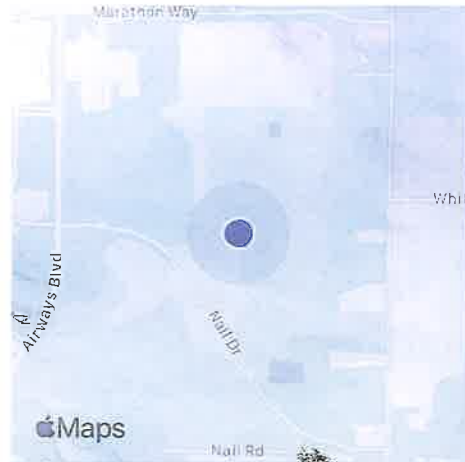
Sincerely,

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

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

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

Network: Sep 2, 2022 at 3:27:28 PM CDT
Local: Sep 2, 2022 at 3:27:28 PM CDT
N 34.952970°, W 89.985028°
Southaven MS 38671
United States



Network: Sep 2, 2022 at 3:31:14 PM CDT
Local: Sep 2, 2022 at 3:31:14 PM CDT
N 34.952787°, W 89.985083°
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi
Office of Code Enforcement



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

www.southaven.org

September 2, 2022

BAR T LLC
PARCEL# 1079312000000600
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at PARCEL# 1079312000000600

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 09/20/2022 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

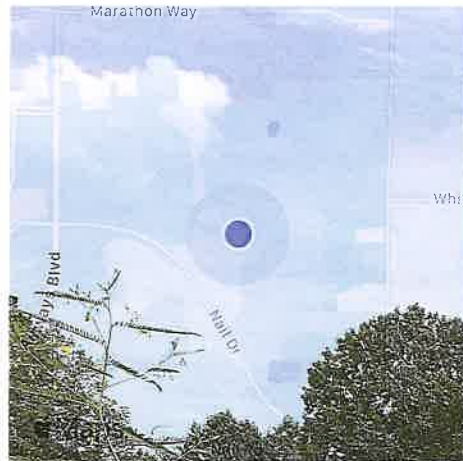
Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

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

Note: This matter should be addressed immediately in contemplation of this property.



Network: Sep 2, 2022 at 3:32:53 PM CDT
Local: Sep 2, 2022 at 3:32:53 PM CDT
N 34.952873°, W 89.985036°
Southaven MS 38671
United States



Network: Sep 2, 2022 at 3:34:56 PM CDT

Local: Sep 2, 2022 at 3:34:56 PM CDT

N 34.952453°, W 89.985054°

Southaven MS 38671

United States



CITY OF SOUTHAVEN

Top of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



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

www.southaven.org

September 2, 2022

BAR T LLC
PARCEL#1079312000000700
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at PARCEL#1079312000000700

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 09/20/2022 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

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

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

Network: Sep 2, 2022 at 3:36:31 PM CDT

Local: Sep 2, 2022 at 3:36:31 PM CDT

N 34.952494°, W 89.985053°

Southaven MS 38671

United States



NOTE: This matter should be addressed immediately to avoid mismanagement of this property.

Sep 2, 2022 at 12:51:10
4393 Citation Dr
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi
Office of Code Enforcement

Austin Tointett
Code Enforcement Supervisor



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

www.southaven.org

September 2, 2022

Home SFR Borrower LLC
4393 Citation Dr
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 4393 Citation Dr.

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 09/29/2022 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to render the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (5) seven days before the property is reentered for cleaning.

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

Sincerely,

Austin Tointett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

X Unlawful Property Violation -- Municipal Ordinance: Section 10-7 (A), (1)

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

Sep 2, 2022 at 12:51:42
4393 Citation Dr
Southaven MS 38671
United States



September 2, 2022 at 3:09:46 PM
526 Haven Hill Cove
Southaven MS 38671

CITY OF SOUTHAVEN
City of Mississippi
Office of Code Enforcement

Angela Thompson
Code Enforcement Supervisor



8710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6523
Fax 662-280-6524

www.southaven.org

September 2, 2022

Angela Thompson

526 Haven Hill Cove

Southaven, MS 38671

Re: **Unlawful Use of Property - 1st Class Mail - 1st Class Mail**
The City of Southaven, Mississippi, has been notified by the City of Southaven, Code Enforcement, that the property located at 526 Haven Hill Cove, Southaven, MS 38671, is in violation of the City of Southaven, Code of Ordinances, Chapter 10, Article 1, Section 10-1-1, which states that no person shall use any property for any purpose other than that for which it was originally intended.

The City of Southaven, Code Enforcement, has been notified by the City of Southaven, Code Enforcement, that the property located at 526 Haven Hill Cove, Southaven, MS 38671, is in violation of the City of Southaven, Code of Ordinances, Chapter 10, Article 1, Section 10-1-1, which states that no person shall use any property for any purpose other than that for which it was originally intended. The City of Southaven, Code Enforcement, has been notified by the City of Southaven, Code Enforcement, that the property located at 526 Haven Hill Cove, Southaven, MS 38671, is in violation of the City of Southaven, Code of Ordinances, Chapter 10, Article 1, Section 10-1-1, which states that no person shall use any property for any purpose other than that for which it was originally intended.

On September 2, 2022, the City of Southaven, Code Enforcement, has been notified by the City of Southaven, Code Enforcement, that the property located at 526 Haven Hill Cove, Southaven, MS 38671, is in violation of the City of Southaven, Code of Ordinances, Chapter 10, Article 1, Section 10-1-1, which states that no person shall use any property for any purpose other than that for which it was originally intended.

Angela Thompson
Code Enforcement Supervisor
Mississippi Code Office
City of Southaven

1. Unlawful Use of Property - 1st Class Mail - 1st Class Mail
Note: This notice should be delivered immediately to the owner of the property.

September 2, 2022 at 3:11:19 PM
514 Haven Hill Cove
Southaven MS 38671



[illegible]

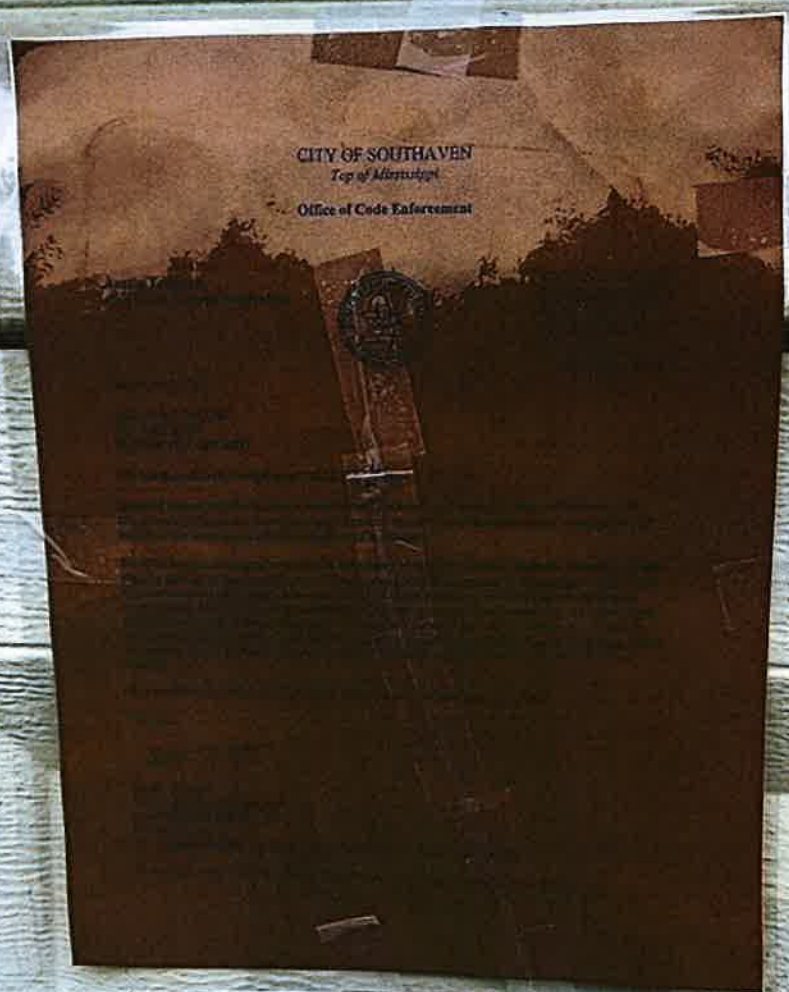
September 2, 2022 at 3:19:10 PM
624 Tuscany Way
Southaven MS 38671



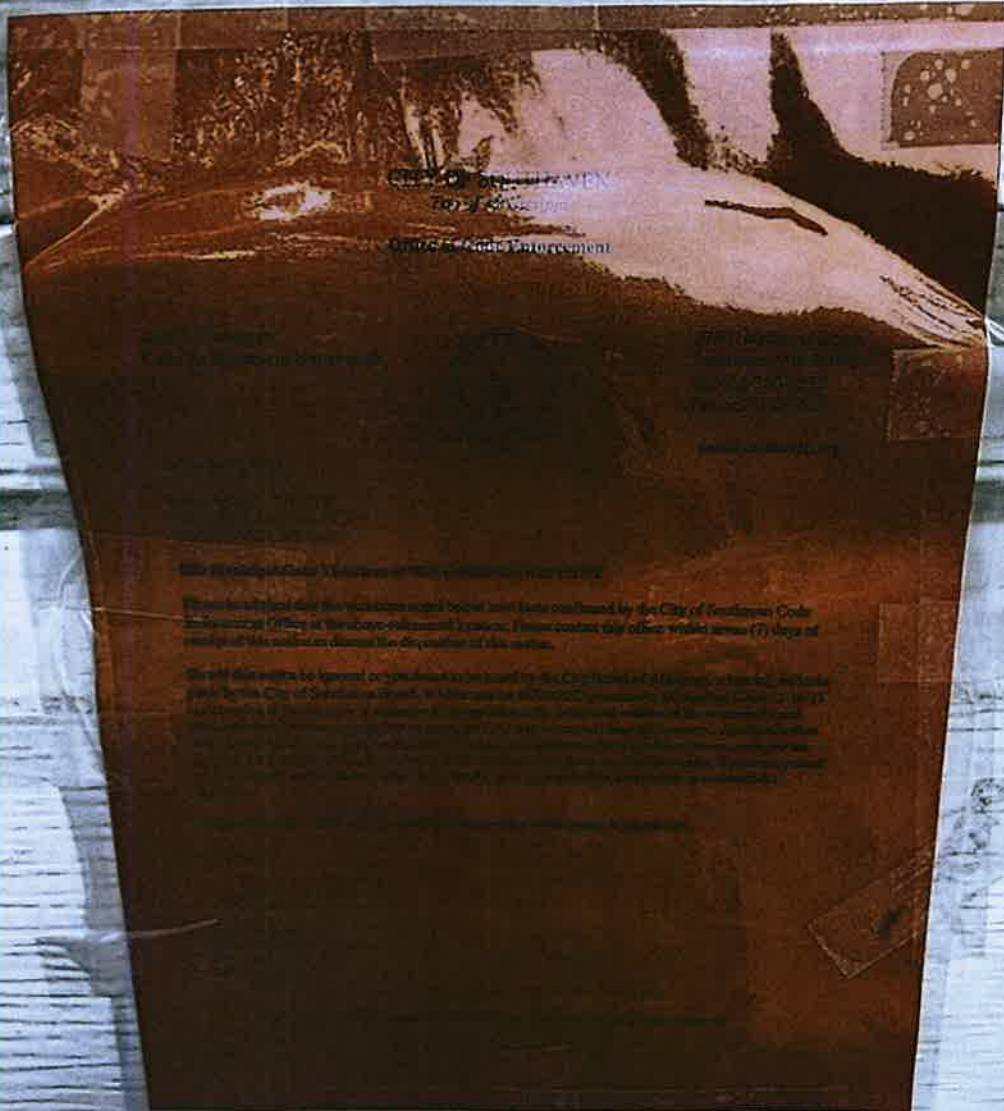
September 7, 2022 at 2:48:05 PM
7089 Greenbrook Pkwy
Southaven MS 38671



September 2, 2022 at 2:40:37 PM
7713 Lilly Ln
Southaven MS 38671



September 2, 2022 at 2:47:43 PM
7089 Greenbrook Pkwy
Southaven MS 38671



12.

Planning Agenda

13. Mayor's Report

Evaluation of Bids

Project Number: STP-7861-00(006)LPA/107273-701000
Local Public Agency: Southaven, Mississippi
Bid Opening: Friday, August 23rd, 2022

LPA Contact Person:

Whitney S. Choat-Cook, AICP
Project Director
8710 Northwest Drive
Southaven, MS 38671

Engineer/Consultant:

Nicholas Kreunen, P.E.
Civil-Link, LLC.
5779 Getwell Road, Bldg. B
Southaven, MS 38672

The City of Southaven received **Two (2)** bids for the above referenced project. The bid proposals have been examined and the apparent lowest responsive bidder is **Acuff Enterprise INC** with a total base bid amount of **\$ 12,268,000.00**. The city of Southaven has chosen not to award add option 1 or 2.

The **Two (2)** base bids that were received on this project are as follows:

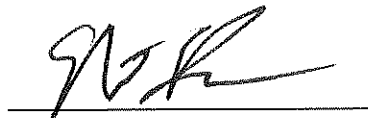
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|-----------------------------------|------------------|
| 1. Acuff Enterprise INC | \$ 12,268,000.00 |
| 2. Phillips Contracting Co., Inc. | \$ 13,060,738.89 |

Based on the results of the bid tabulations, **Acuff Enterprise INC**, was the lowest responsive bidder for the project. Their bid was 28% - above the Engineer's Estimate for the total bid. The Engineer's Estimate is included with the bid tabulation.

The Bidding Certification has been provided that certifies that the bidding process was accomplished in accordance with the Project Development Manual for Local Public Agencies, and that the Procedures for Advertising were followed.



Whitney S. Choat-Cook, AICP
Project Director



Nicholas Kreunen, P.E.
Project Engineer

BID TABULATION				Engineer's Estimate		Acuff Enterprises, Inc.		Phillips Contracting Co., Inc.	
CITY OF SOUTHAVEN, MISSISSIPPI PROJECT : Getwell Road Widening PROJECT NO. : STP-7861-00(006)LPA / 107273-701000 BID LETTING DATE: August 23, 2022									
Line No.	Description	Unit	Estimated Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total
201-A001	Clearing and Grubbing	LS	1	\$ 200,000.00	\$ 200,000.00	\$ 250,000.00	\$ 250,000.00	\$ 700,000.00	\$ 700,000.00
202-B004	Removal of Asphalt Driveways, All Depths	SY	1,221	\$ 18.00	\$ 21,978.00	\$ 20.00	\$ 24,420.00	\$ 22.25	\$ 27,167.25
202-B007	Removal of Asphalt Pavement, All Depths	SY	7,360	\$ 14.00	\$ 103,040.00	\$ 16.00	\$ 117,760.00	\$ 22.25	\$ 163,760.00
202-B011	Removal of Barricade, All Types	LF	24	\$ 12.50	\$ 300.00	\$ 12.50	\$ 300.00	\$ 12.00	\$ 288.00
202-B050	Removal of Concrete Combination Curb & Gutter	LF	11,914	\$ 13.50	\$ 160,839.00	\$ 15.00	\$ 178,710.00	\$ 17.80	\$ 212,069.20
202-B052	Removal of Concrete Driveways, All Depths	SY	106	\$ 23.00	\$ 2,438.00	\$ 25.00	\$ 2,650.00	\$ 25.00	\$ 2,650.00
202-B080	Removal of Concrete Sidewalk	SY	621	\$ 15.00	\$ 9,315.00	\$ 15.00	\$ 9,315.00	\$ 22.25	\$ 13,817.25
202-B126	Removal of Fence, All Types	LF	2,490	\$ 8.00	\$ 19,920.00	\$ 5.00	\$ 12,450.00	\$ 5.00	\$ 12,450.00
202-B136	Removal of Guard Rail	LF	90	\$ 50.00	\$ 4,500.00	\$ 50.00	\$ 4,500.00	\$ 70.00	\$ 6,300.00
202-B163	Removal of Inlet Tops	EA	3	\$ 1,500.00	\$ 4,500.00	\$ 1,500.00	\$ 4,500.00	\$ 3,000.00	\$ 9,000.00
202-B164	Removal of Inlet and Junction Box, All Types & Sizes	EA	15	\$ 1,500.00	\$ 22,500.00	\$ 2,500.00	\$ 37,500.00	\$ 3,000.00	\$ 45,000.00
202-B191	Removal of Pipe, 8" And Above	LF	1,047	\$ 30.00	\$ 31,410.00	\$ 35.00	\$ 36,645.00	\$ 45.00	\$ 47,115.00
202-B208	Removal of Riprap	SY	165	\$ 35.00	\$ 5,775.00	\$ 35.00	\$ 5,775.00	\$ 30.00	\$ 4,950.00
202-B215	Removal of Sign Including Post & Footing	EA	60	\$ 50.00	\$ 3,000.00	\$ 62.50	\$ 3,750.00	\$ 60.00	\$ 3,600.00
202-B239	Removal of Traffic Signal	EA	2	\$ 6,000.00	\$ 12,000.00	\$ 6,500.00	\$ 13,000.00	\$ 5,900.00	\$ 11,800.00
202-B240	Removal of Traffic Stripe	LF	1,900	\$ 3.00	\$ 5,700.00	\$ 4.00	\$ 7,600.00	\$ 3.00	\$ 5,700.00
203-A001	Unclassified Excavation, FM, AH	CY	6,090	\$ 20.00	\$ 121,800.00	\$ 40.00	\$ 243,600.00	\$ 23.00	\$ 140,070.00
203-EX021	Borrow Excavation, AH, FME, Class B9-6	CY	14,490	\$ 30.00	\$ 434,700.00	\$ 40.00	\$ 579,600.00	\$ 27.25	\$ 394,852.50
203-G001	Excess Excavation, FM, AH	CY	1,500	\$ 20.00	\$ 30,000.00	\$ 40.00	\$ 60,000.00	\$ 23.75	\$ 35,625.00
206-A001	Structure Excavation	CY	6,897	\$ 20.00	\$ 137,940.00	\$ 5.00	\$ 34,485.00	\$ 36.75	\$ 253,464.75
206-B001	Select Material for Undercuts, Contractor Furnished, FM	CY	250	\$ 40.00	\$ 10,000.00	\$ 50.00	\$ 12,500.00	\$ 44.00	\$ 11,000.00
209-A005	Geotextile Stabilization, Type V, Non-Woven	SY	29,780	\$ 4.00	\$ 119,120.00	\$ 4.00	\$ 119,120.00	\$ 4.00	\$ 119,120.00
216-B001	Solid Sodding, Bermuda	SY	32,588	\$ 5.00	\$ 162,940.00	\$ 4.75	\$ 154,793.00	\$ 4.15	\$ 135,240.20
217-A001	Ditch Linear	SY	250	\$ 5.00	\$ 1,250.00	\$ 10.00	\$ 2,500.00	\$ 3.00	\$ 750.00
219-A001	Watering	KGAL	651	\$ 20.00	\$ 13,020.00	\$ 20.00	\$ 13,020.00	\$ 20.00	\$ 13,020.00
220-A001	Insect Pest Control	ACRE	1	\$ 30.00	\$ 30.00	\$ 30.00	\$ 30.00	\$ 30.00	\$ 30.00
221-A001	Concrete Paved Ditch	CY	3	\$ 1,250.00	\$ 3,750.00	\$ 3,000.00	\$ 9,000.00	\$ 1,100.00	\$ 3,300.00
223-A001	Mowing	ACRE	6	\$ 50.00	\$ 300.00	\$ 50.00	\$ 300.00	\$ 50.00	\$ 300.00
225-A001	Grassing	ACRE	6	\$ 2,000.00	\$ 12,000.00	\$ 3,650.00	\$ 21,900.00	\$ 2,150.00	\$ 12,900.00
225-B001	Agricultural Limestone	TON	12	\$ 100.00	\$ 1,200.00	\$ 125.00	\$ 1,500.00	\$ 120.00	\$ 1,440.00
225-C001	Mulch, Vegetative Mulch	TON	12	\$ 250.00	\$ 3,000.00	\$ 315.00	\$ 3,780.00	\$ 300.00	\$ 3,600.00
226-A001	Temporary Grassing	ACRE	6	\$ 2,500.00	\$ 15,000.00	\$ 2,575.00	\$ 15,450.00	\$ 1,800.00	\$ 10,800.00
234-A001	Temporary Silt Fence	LF	4,650	\$ 6.00	\$ 27,900.00	\$ 6.55	\$ 30,457.50	\$ 4.75	\$ 22,087.50
234-D001	Inlet Siltation Guards	EA	7	\$ 800.00	\$ 5,600.00	\$ 1,500.00	\$ 10,500.00	\$ 800.00	\$ 5,600.00
237-A002	Wattles, 20"	LF	1,500	\$ 9.00	\$ 13,500.00	\$ 10.00	\$ 15,000.00	\$ 10.00	\$ 15,000.00
246-A002	Sandbags	EA	75	\$ 50.00	\$ 3,750.00	\$ 50.00	\$ 3,750.00	\$ 8.00	\$ 600.00
249-A001	Riprap for Erosion Control	TON	50	\$ 70.00	\$ 3,500.00	\$ 90.00	\$ 4,500.00	\$ 75.00	\$ 3,750.00
304-E005	Granular Material, LVM, Size 57	CY	160	\$ 85.00	\$ 13,600.00	\$ 100.00	\$ 16,000.00	\$ 85.00	\$ 13,600.00
304-F001	Size 610 Crushed Stone Base	TON	13,991	\$ 55.00	\$ 769,505.00	\$ 60.00	\$ 839,460.00	\$ 80.00	\$ 1,119,280.00
403-A002	12 5-mm, MT, Asphalt Pavement	TON	3,270	\$ 130.00	\$ 425,100.00	\$ 157.75	\$ 515,842.50	\$ 177.50	\$ 580,425.00
403-A008	25-mm, MT, Asphalt Pavement	TON	4,910	\$ 130.00	\$ 638,300.00	\$ 173.50	\$ 851,885.00	\$ 195.00	\$ 957,450.00
403-A014	9 5-mm, MT, Asphalt Pavement	TON	7,200	\$ 130.00	\$ 936,000.00	\$ 164.50	\$ 1,184,400.00	\$ 185.00	\$ 1,332,000.00
403-B002	12 5-mm, MT, Asphalt Pavement, Leveling	TON	8,940	\$ 130.00	\$ 1,162,200.00	\$ 157.75	\$ 1,410,285.00	\$ 177.50	\$ 1,586,850.00
406-D003	Fine Milling of Bituminous Pavement, All Depths	TON	2,200	\$ 90.00	\$ 198,000.00	\$ 105.50	\$ 232,100.00	\$ 120.00	\$ 264,000.00
407-A001	Asphalt for Tack Coat	GAL	7,150	\$ 5.50	\$ 39,325.00	\$ 5.85	\$ 41,827.50	\$ 8.00	\$ 57,200.00
503-C010	Saw Cut, Full Depth	LF	11,126	\$ 5.00	\$ 55,630.00	\$ 4.50	\$ 50,067.00	\$ 3.50	\$ 38,941.00
601-B001	Class "B" Structural Concrete, Minor Structures	CY	275	\$ 1,800.00	\$ 495,000.00	\$ 2,345.00	\$ 644,875.00	\$ 1,500.00	\$ 412,500.00
602-A001	Reinforcing Steel	LBS	22,130	\$ 1.75	\$ 38,727.50	\$ 2.65	\$ 58,644.50	\$ 1.50	\$ 33,195.00
603-CA011	18" Reinforced Concrete Pipe, Class III	LF	10,185	\$ 60.00	\$ 611,100.00	\$ 75.00	\$ 763,875.00	\$ 92.00	\$ 937,020.00
603-CA026	24" Reinforced Concrete Pipe, Class III	LF	1,751	\$ 75.00	\$ 131,325.00	\$ 90.00	\$ 157,590.00	\$ 120.50	\$ 210,995.50
603-CA040	30" Reinforced Concrete Pipe, Class III	LF	145	\$ 110.00	\$ 15,950.00	\$ 120.00	\$ 17,400.00	\$ 145.00	\$ 21,025.00
603-CA066	42" Reinforced Concrete Pipe, Class III	LF	107	\$ 135.00	\$ 14,445.00	\$ 220.00	\$ 23,540.00	\$ 270.00	\$ 28,890.00
603-CA111	66" Reinforced Concrete Pipe, Class III	LF	66	\$ 220.00	\$ 14,520.00	\$ 445.00	\$ 29,370.00	\$ 325.00	\$ 21,450.00
603-CB003	18" Reinforced Concrete End Section	EA	7	\$ 1,400.00	\$ 9,800.00	\$ 1,500.00	\$ 10,500.00	\$ 1,350.00	\$ 9,450.00

BID TABULATION				Engineer's Estimate		Acuff Enterprises, Inc.		Phillips Contracting Co., Inc.	
CITY OF SOUTHAVEN, MISSISSIPPI PROJECT : Getwell Road Widening PROJECT NO. : STP-7861-00(006)LPA / 107273-701000 BID LETTING DATE: August 23, 2022									
603-CB004	24" Reinforced Concrete End Section	EA	1	\$ 1,700.00	\$ 1,700.00	\$ 1,885.00	\$ 1,885.00	\$ 2,100.00	\$ 2,100.00
603-CE013	36" x 23" Concrete Arch Pipe, Class A III	LF	17	\$ 120.00	\$ 2,040.00	\$ 150.00	\$ 2,550.00	\$ 188.00	\$ 3,196.00
603-CE018	44" x 27" Concrete Arch Pipe, Class A III	LF	12	\$ 150.00	\$ 1,800.00	\$ 210.00	\$ 2,520.00	\$ 254.00	\$ 3,048.00
603-CE034	65" x 40" Concrete Arch Pipe, Class A III	LF	62	\$ 200.00	\$ 12,400.00	\$ 425.00	\$ 26,350.00	\$ 370.00	\$ 22,940.00
603-CF008	65" x 40" Concrete Arch Pipe End Section	EA	2	\$ 3,500.00	\$ 7,000.00	\$ 6,250.00	\$ 12,500.00	\$ 4,150.00	\$ 8,300.00
603-SB015	18" Branch Connections, Stub into Concrete Box Culvert Wingwall	EA	2	\$ 3,000.00	\$ 6,000.00	\$ 2,500.00	\$ 5,000.00	\$ 3,500.00	\$ 7,000.00
603-SB019	18" Branch Connections, Stub into Existing Inlet	EA	3	\$ 3,000.00	\$ 9,000.00	\$ 2,000.00	\$ 6,000.00	\$ 4,000.00	\$ 12,000.00
603-SB029	24" Branch Connections, Stub into Concrete Box Culvert Wingwall	EA	1	\$ 3,000.00	\$ 3,000.00	\$ 2,109.85	\$ 2,109.85	\$ 5,000.00	\$ 5,000.00
604-A001	Castings	LBS	5,056	\$ 4.50	\$ 22,752.00	\$ 5.00	\$ 25,280.00	\$ 8.00	\$ 40,448.00
604-B001	Gratings	LBS	1,489	\$ 7.00	\$ 10,423.00	\$ 8.50	\$ 12,656.50	\$ 8.00	\$ 11,912.00
607-D003	Barbed Wire Fence, 4 Strands, Galvanized Steel	LF	2,490	\$ 10.00	\$ 24,900.00	\$ 12.50	\$ 31,125.00	\$ 12.50	\$ 31,125.00
607-P1007	Line Post, 7" Tee Post Steel	EA	144	\$ 50.00	\$ 7,200.00	\$ 40.00	\$ 5,760.00	\$ 60.00	\$ 8,640.00
607-P2009	Brace Post, 8" x 6" Timber	EA	12	\$ 300.00	\$ 3,600.00	\$ 175.00	\$ 2,100.00	\$ 315.00	\$ 3,780.00
607-D001	Concrete Anchors	EA	12	\$ 80.00	\$ 960.00	\$ 175.00	\$ 2,100.00	\$ 90.00	\$ 1,080.00
609-D002	Combination Concrete Curb and Gutter Type 1 Modified	LF	21,331	\$ 22.00	\$ 469,282.00	\$ 23.00	\$ 490,613.00	\$ 21.50	\$ 458,616.50
609-D007	Combination Concrete Curb and Gutter Type 3 Modified	LF	10,660	\$ 22.00	\$ 234,520.00	\$ 23.00	\$ 245,180.00	\$ 21.50	\$ 229,190.00
612-A001	Flowable Fill, Excavatable	CY	10	\$ 350.00	\$ 3,500.00	\$ 455.00	\$ 4,550.00	\$ 500.00	\$ 5,000.00
613-D005	Adjustment of Manhole	EA	1	\$ 2,000.00	\$ 2,000.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00
614-A003	Concrete Driveway, Without Reinforcement, 6-inch Thickness	SY	1,115	\$ 100.00	\$ 111,500.00	\$ 115.00	\$ 128,225.00	\$ 110.00	\$ 122,650.00
618-A001	Maintenance of Traffic	LS	1	\$ 150,000.00	\$ 150,000.00	\$ 250,000.00	\$ 250,000.00	\$ 410,000.00	\$ 410,000.00
618-B001	Additional Construction Signs	SF	1	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00
619-A1003	Temporary Traffic Stripe, Continuous White, Paint	LF	1,960	\$ 0.50	\$ 980.00	\$ 0.40	\$ 784.00	\$ 0.36	\$ 705.60
619-A2003	Temporary Traffic Stripe, Continuous Yellow, Paint	LF	43,016	\$ 0.50	\$ 21,508.00	\$ 0.40	\$ 17,206.40	\$ 0.36	\$ 15,485.76
619-A3004	Temporary Traffic Stripe, Skip White, Paint	LF	40,100	\$ 0.50	\$ 20,050.00	\$ 0.40	\$ 16,040.00	\$ 0.36	\$ 14,436.00
619-A4003	Temporary Traffic Stripe, Skip Yellow, Paint	LF	9,300	\$ 0.50	\$ 4,650.00	\$ 0.40	\$ 3,720.00	\$ 0.36	\$ 3,348.00
619-A6002	Temporary Traffic Stripe, Legend	LF	1,686	\$ 1.50	\$ 2,529.00	\$ 1.55	\$ 2,613.30	\$ 1.48	\$ 2,495.28
620-A001	Mobilization	LS	1	\$ 500,000.00	\$ 500,000.00	\$ 1,181,200.00	\$ 1,181,200.00	\$ 750,000.00	\$ 750,000.00
626-A003	6" Thermoplastic Traffic Stripe, Skip White	LF	20,050	\$ 1.10	\$ 22,055.00	\$ 0.80	\$ 16,040.00	\$ 0.76	\$ 15,238.00
626-C003	6" Thermoplastic Edge Stripe, Continuous White	LF	29,928	\$ 1.10	\$ 32,920.80	\$ 1.65	\$ 49,381.20	\$ 1.53	\$ 45,789.84
626-D004	6" Thermoplastic Traffic Stripe, Skip Yellow	LF	5,680	\$ 1.10	\$ 6,248.00	\$ 0.80	\$ 4,544.00	\$ 0.76	\$ 4,316.80
626-E003	6" Thermoplastic Traffic Stripe, Continuous Yellow	LF	22,508	\$ 1.10	\$ 24,758.80	\$ 1.65	\$ 37,138.20	\$ 1.53	\$ 34,437.24
626-G002	Thermoplastic Detail Stripe, White	LF	2,392	\$ 2.70	\$ 6,458.40	\$ 3.15	\$ 7,534.80	\$ 2.96	\$ 7,080.32
626-G003	Thermoplastic Detail Stripe, Yellow	LF	1,275	\$ 2.70	\$ 3,442.50	\$ 3.15	\$ 4,016.25	\$ 2.96	\$ 3,774.00
626-H004	Thermoplastic Legend, White	SF	1,720	\$ 8.00	\$ 13,760.00	\$ 12.50	\$ 21,500.00	\$ 12.00	\$ 20,640.00
626-H005	Thermoplastic Legend, White	LF	3,050	\$ 5.00	\$ 15,250.00	\$ 5.00	\$ 15,250.00	\$ 4.73	\$ 14,426.50
627-J001	Two-Way Clear Reflective High Performance Raised Markers	EA	594	\$ 10.00	\$ 5,940.00	\$ 10.00	\$ 5,940.00	\$ 9.47	\$ 5,625.18
627-K001	Red-Clear Reflective High Performance Raised Markers	EA	561	\$ 10.00	\$ 5,610.00	\$ 10.00	\$ 5,610.00	\$ 9.47	\$ 5,312.67
627-L001	Two-Way Yellow Reflective High Performance Raised Markers	EA	1,015	\$ 10.00	\$ 10,150.00	\$ 10.00	\$ 10,150.00	\$ 9.47	\$ 9,612.05
630-A001	Standard Roadside Signs, Sheet Aluminum, 0.080" Thickness	SF	254	\$ 30.00	\$ 7,620.00	\$ 35.00	\$ 8,890.00	\$ 33.00	\$ 8,382.00
630-A003	Standard Roadside Signs, Sheet Aluminum, 0.125" Thickness	SF	288	\$ 32.50	\$ 9,360.00	\$ 40.00	\$ 11,520.00	\$ 38.00	\$ 10,944.00
630-C003	Steel U-Section Posts, 3.0 lb/ft	LF	938	\$ 10.00	\$ 9,380.00	\$ 12.50	\$ 11,725.00	\$ 12.00	\$ 11,256.00
907-630-O008	Remove and Reset Signs, Post Mounted	EA	6	\$ 250.00	\$ 1,500.00	\$ 315.00	\$ 1,890.00	\$ 300.00	\$ 1,800.00
907-632-A004	Solid State Traffic Cabinet Assembly, Type II Cabinet, Type 1 Controller	EA	1	\$ 25,000.00	\$ 25,000.00	\$ 31,500.00	\$ 31,500.00	\$ 21,500.00	\$ 21,500.00
907-632-A010	Solid State Traffic Cabinet Assembly, Type IV Cabinet, Type 1 Controller	EA	1	\$ 25,000.00	\$ 25,000.00	\$ 47,000.00	\$ 47,000.00	\$ 35,000.00	\$ 35,000.00
907-632-J001	Power Service Pedestal	EA	1	\$ 5,500.00	\$ 5,500.00	\$ 5,500.00	\$ 5,500.00	\$ 7,750.00	\$ 7,750.00
907-633-A001	Uninterruptable Power Supply	EA	1	\$ 6,000.00	\$ 6,000.00	\$ 5,850.00	\$ 5,850.00	\$ 6,250.00	\$ 6,250.00
907-634-A046	Traffic Signal Equipment Pole, Type II(L), 30' Shaft, 50' Arm	EA	1	\$ 22,500.00	\$ 22,500.00	\$ 23,150.00	\$ 23,150.00	\$ 26,000.00	\$ 26,000.00
907-634-A047	Traffic Signal Equipment Pole, Type II(L), 30' Shaft, 55' Arm	EA	1	\$ 25,000.00	\$ 25,000.00	\$ 26,000.00	\$ 26,000.00	\$ 28,700.00	\$ 28,700.00
907-634-A081	Traffic Signal Equipment Pole, Type II, 17' Shaft, 35' Arm	EA	1	\$ 15,500.00	\$ 15,500.00	\$ 15,500.00	\$ 15,500.00	\$ 15,600.00	\$ 15,600.00
907-634-A082	Traffic Signal Equipment Pole, Type II, 17' Shaft, 40' Arm	EA	1	\$ 16,500.00	\$ 16,500.00	\$ 16,500.00	\$ 16,500.00	\$ 18,750.00	\$ 18,750.00
907-634-C001	Pole Foundations, Class "B" Concrete	CY	12	\$ 1,500.00	\$ 18,000.00	\$ 1,500.00	\$ 18,000.00	\$ 1,625.00	\$ 19,500.00
907-634-I002	Wood Pole, Class II Height 45'	EA	2	\$ 2,500.00	\$ 5,000.00	\$ 1,750.00	\$ 3,500.00	\$ 2,450.00	\$ 4,900.00
635-A059	Traffic Signal Head, Type 1	EA	16	\$ 1,000.00	\$ 16,000.00	\$ 1,150.00	\$ 18,400.00	\$ 970.00	\$ 15,520.00
635-A065	Traffic Signal Head, Type 2 FYA	EA	4	\$ 1,600.00	\$ 6,400.00	\$ 1,850.00	\$ 7,400.00	\$ 1,700.00	\$ 6,800.00
907-636-B011	Electric Cable, Underground in Conduit, IMSA 20-1, AWG 14, 2 Conductor	LF	250	\$ 2.00	\$ 500.00	\$ 2.00	\$ 500.00	\$ 2.00	\$ 500.00
907-636-B012	Electric Cable, Underground in Conduit, IMSA 20-1, AWG 14, 3 Conductor	LF	665	\$ 2.00	\$ 1,330.00	\$ 2.25	\$ 1,496.25	\$ 2.10	\$ 1,396.50

BID TABULATION					Engineer's Estimate		Acuff Enterprises, Inc.		Phillips Contracting Co., Inc.	
CITY OF SOUTHAVEN, MISSISSIPPI PROJECT : Getwell Road Widening PROJECT NO : STP-7861-00(006)LPA / 107273-701000 BID LETTING DATE: August 23, 2022										
907-636-B016	Electric Cable, Underground in Conduit, IMSA 20-1, AWG 14, 8 Conductor	LF	500	\$ 4.00	\$ 2,000.00	\$ 4.25	\$ 2,125.00	\$ 4.00	\$ 2,000.00	
907-636-B028	Electric Cable, Underground in Conduit, IMSA 20-1, AWG 8, 3 Conductor	LF	210	\$ 4.00	\$ 840.00	\$ 3.25	\$ 682.50	\$ 5.25	\$ 1,102.50	
907-636-C005	Electric Cable, Aerial Supported, IMSA 20-1, AWG 14, 2 Conductor	LF	100	\$ 2.00	\$ 200.00	\$ 2.00	\$ 200.00	\$ 2.00	\$ 200.00	
907-636-C009	Electric Cable, Aerial Supported, IMSA 20-1, AWG 14, 8 Conductor	LF	550	\$ 3.00	\$ 1,650.00	\$ 3.25	\$ 1,787.50	\$ 4.00	\$ 2,200.00	
907-636-C020	Electric Cable, Aerial Supported, IMSA 20-1, AWG 14, 3 Conductor	LF	550	\$ 2.00	\$ 1,100.00	\$ 2.25	\$ 1,237.50	\$ 2.10	\$ 1,155.00	
907-637-A002	Pullbox Enclosure, Type 2	EA	2	\$ 1,500.00	\$ 3,000.00	\$ 1,375.00	\$ 2,750.00	\$ 1,700.00	\$ 3,400.00	
907-637-A003	Pullbox Enclosure, Type 3	EA	2	\$ 1,750.00	\$ 3,500.00	\$ 1,750.00	\$ 3,500.00	\$ 1,800.00	\$ 3,600.00	
907-637-C028	Traffic Signal Conduit, Underground, Type 4, 2"	LF	200	\$ 12.00	\$ 2,400.00	\$ 15.00	\$ 3,000.00	\$ 13.75	\$ 2,750.00	
907-637-C030	Traffic Signal Conduit, Underground, Type 4, 3"	LF	100	\$ 15.00	\$ 1,500.00	\$ 19.00	\$ 1,900.00	\$ 17.50	\$ 1,750.00	
907-637-D003	Traffic Signal Conduit, Underground Drilled or Jacked, Rolled Pipe, 3"	LF	270	\$ 30.00	\$ 8,100.00	\$ 33.75	\$ 9,112.50	\$ 29.00	\$ 7,830.00	
907-637-F010	Traffic Signal Conduit, Aerial Supported, Type 4, 3"	LF	30	\$ 25.00	\$ 750.00	\$ 18.25	\$ 547.50	\$ 44.00	\$ 1,320.00	
638-D001	School Zone Flasher Assembly - Solar Powered	EA	2	\$ 8,000.00	\$ 16,000.00	\$ 9,375.00	\$ 18,750.00	\$ 11,000.00	\$ 22,000.00	
907-639-B001	Type 1 Optical Detector	EA	8	\$ 1,000.00	\$ 8,000.00	\$ 1,225.00	\$ 9,800.00	\$ 1,025.00	\$ 8,200.00	
907-639-C001	Type 1 Optical Detector Cable	LF	1,275	\$ 2.00	\$ 2,550.00	\$ 1.25	\$ 1,593.75	\$ 2.00	\$ 2,550.00	
907-639-D001	Multimode Phase Selector	EA	2	\$ 4,000.00	\$ 8,000.00	\$ 4,375.00	\$ 8,750.00	\$ 4,500.00	\$ 9,000.00	
907-639-G001	Confirmation Light	EA	4	\$ 220.00	\$ 880.00	\$ 200.00	\$ 800.00	\$ 425.00	\$ 1,700.00	
907-639-H001	Rotating Beacon	EA	2	\$ 1,250.00	\$ 2,500.00	\$ 1,500.00	\$ 3,000.00	\$ 1,125.00	\$ 2,250.00	
907-643-A004	Video Vehicle Detection Sensor, Type 1A	EA	4	\$ 6,300.00	\$ 25,200.00	\$ 8,750.00	\$ 35,000.00	\$ 6,375.00	\$ 25,500.00	
907-643-B001	Video Vehicle Detection Cable	LF	940	\$ 1.50	\$ 1,410.00	\$ 1.25	\$ 1,175.00	\$ 2.00	\$ 1,880.00	
907-643-E001	Multi-Sensor Vehicle Detection Sensor	EA	4	\$ 15,000.00	\$ 60,000.00	\$ 18,750.00	\$ 75,000.00	\$ 17,500.00	\$ 70,000.00	
907-643-F001	Multi-Sensor Vehicle Detection Cable	LF	640	\$ 1.50	\$ 960.00	\$ 1.25	\$ 800.00	\$ 2.00	\$ 1,280.00	
907-653-A001	Traffic Sign	SF	30	\$ 130.00	\$ 3,900.00	\$ 150.00	\$ 4,500.00	\$ 131.00	\$ 3,930.00	
907-653-B001	Street Name Sign	SF	60	\$ 65.00	\$ 3,900.00	\$ 75.00	\$ 4,500.00	\$ 131.00	\$ 7,860.00	
699-A001	Roadway Construction Stakes	LS	1	\$ 100,000.00	\$ 100,000.00	\$ 250,000.00	\$ 250,000.00	\$ 200,000.00	\$ 200,000.00	
815-A007	Loose Riprap, Size 300	TON	210	\$ 65.00	\$ 13,650.00	\$ 70.00	\$ 14,700.00	\$ 75.00	\$ 15,750.00	
815-E001	Geotextile under Riprap	SY	259	\$ 4.00	\$ 1,036.00	\$ 7.00	\$ 1,813.00	\$ 4.00	\$ 1,036.00	
815-F002	Sediment Control Stone	TON	60	\$ 65.00	\$ 3,900.00	\$ 85.00	\$ 5,100.00	\$ 70.00	\$ 4,200.00	
L00064: 202-B504	Removal of Bollard	EA	2	\$ 500.00	\$ 1,000.00	\$ 750.00	\$ 1,500.00	\$ 1,000.00	\$ 2,000.00	
TOTAL BASE BID SUBTOTAL					\$ 9,569,956.00	\$ 12,268,000.00	\$ 13,060,738.89			
ADD OPTION 1										
601-A001	Class "B" Structural Concrete	CY	201	\$ 950.00	\$ 190,950.00	\$ 1,095.00	\$ 220,095.00	\$ 900.00	\$ 180,900.00	
602-A001	Reinforcing Steel	LBS	26,289	\$ 1.75	\$ 46,005.75	\$ 2.00	\$ 52,578.00	\$ 1.50	\$ 39,433.50	
608-A001	Concrete Sidewalk, Without Reinforcement	SY	10,696	\$ 70.00	\$ 748,720.00	\$ 75.00	\$ 802,200.00	\$ 80.00	\$ 855,680.00	
907-608-C001	Detectable Warning Panels	SF	200	\$ 55.00	\$ 11,000.00	\$ 80.00	\$ 16,000.00	\$ 40.00	\$ 8,000.00	
626-H005	Thermoplastic Legend, White	LF	5,782	\$ 5.00	\$ 28,910.00	\$ 5.00	\$ 28,910.00	\$ 4.73	\$ 27,348.86	
907-634-A545	Traffic Signal Equipment Pole, Type VI, 8' Shaft	EA	2	\$ 5,000.00	\$ 10,000.00	\$ 2,500.00	\$ 5,000.00	\$ 3,000.00	\$ 6,000.00	
635-A076	Traffic Signal Head, Type 6	EA	2	\$ 1,000.00	\$ 2,000.00	\$ 1,050.00	\$ 2,100.00	\$ 1,000.00	\$ 2,000.00	
907-636-B012	Electric Cable, Underground in Conduit, IMSA 20-1, AWG 14, 3 Conductor	LF	160	\$ 2.00	\$ 320.00	\$ 2.25	\$ 360.00	\$ 2.10	\$ 336.00	
907-645-B001	Accessible Pedestrian Detection Assembly	EA	2	\$ 1,250.00	\$ 2,500.00	\$ 1,250.00	\$ 2,500.00	\$ 1,250.00	\$ 2,500.00	
907-653-A001	Traffic Sign	SF	15	\$ 150.00	\$ 2,250.00	\$ 13.00	\$ 195.00	\$ 131.00	\$ 1,965.00	
699-A001	Roadway Construction Stakes	LS	1	\$ 10,000.00	\$ 10,000.00	\$ 12,762.00	\$ 12,762.00	\$ 35,000.00	\$ 35,000.00	
L00018: 907-258-PP502	Handrail, Per Plans	LF	390	\$ 225.00	\$ 87,750.00	\$ 225.00	\$ 87,750.00	\$ 250.00	\$ 97,500.00	
ADD OPTION 1 SUBTOTAL					\$ 1,140,405.75	\$ 1,230,450.00	\$ 1,256,663.36			
ADD OPTION 2										
601-A001	Class "B" Structural Concrete	CY	38	\$ 950.00	\$ 36,100.00	\$ 1,095.00	\$ 41,610.00	\$ 1,500.00	\$ 57,000.00	
602-A001	Reinforcing Steel	LBS	4970	\$ 1.75	\$ 8,697.50	\$ 2.00	\$ 9,940.00	\$ 1.50	\$ 7,455.00	
ADD OPTION 2 SUBTOTAL					\$ 44,797.50	\$ 51,550.00	\$ 64,455.00			
TOTAL BASE BID + ADD OPTION 1 + ADD OPTION 2					\$ 10,755,159.25	\$ 13,550,000.00	\$ 14,381,857.25			

() - Indicates discrepancies between unit price and the total price of bids & calculations. The unit price governs and was used to calculate the total prices which resulted in the changes marked above.

NR - Indicates nonresponsive bid

I certify that this is a correct tabulation of all the bids received and read to the project on the bid date of August 23, 2022



Personnel Docket

September 20, 2022

New Hires	Department	Position Title	Start Date	Rate of Pay
*Rina Kelly	Court	Deputy Court Clerk I	TBD	\$16.19
*Christian Richardson	Parks	Laborer I	TBD	\$15.00
*Daphne Null	Police	Crossing Guard	9/21/2022	\$12.88
**Markquiuna Henry	Police	Crossing Guard	9/21/2022	\$12.88
Nicholas Thornton	Police	Police Officer 2	9/26/2022	\$25.50
**Andrew Herrman	Fire	EMS Driver	TBD	\$16.18
*Zachary Poore	Fire	EMS Driver	TBD	\$16.18
**Tanya Blevins	Emergency Communications	Dispatch I	TBD	\$21.67
**Jordan Hylander	Emergency Communications	Dispatch I	TBD	\$21.67
*pending 1 pre-emp screening				
** pending 2 pre-emp screenings				

ReHire	Department	Position Title	Start Date	Rate of Pay
**Justin Patterson	Utility	Field Services Tech	TBD	\$16.50

Promotions	Current Position Title	New Position Title	Effective Date	Rate of Pay
Public Works				
Robert Booth	Public Works Foreman	Public Works Director	9/30/2022	\$95,000 annually
Fire				
Eric Davis	FF3/Paramedic	Driver/Paramedic	9/20/2022	\$18.65
Jeremy Hodges	Driver/Paramedic	Lieutenant/Paramedic	9/20/2022	\$20.92
Police				
Thomas Long	Patrol Officer 4	Sergeant	9/21/2022	\$30.00

Oath of Office	
<u>Emergency Communications</u>	<u>Police</u>
Alexis Clifton	Erin Hill
Jesaiah Burnett	Damian Ketchum
	Joshua Peitz

Resignations/Terminations	Department	Current Position Title	Effective Date	Rate of Pay
Skylar Allred	Police	Police Officer I	9/15/2022	\$24.50
Samuel Ross	Fire	Paramedic	9/16/2022	\$19.45
Bradley Wallace	Public Works	Director of Operations	9/30/2022	\$98,499.96 annually

Parks Tournaments

New Hires	Position Title	Start Date	Rate of Pay
Katelynne Monaghans	Concessions	9/21/2022	\$9.50
Dawson Rousse	Concessions	9/21/2022	\$9.50

Resignations/Terminations	Position Title	Date	Rate of Pay
India Day	Gift Shop	9/21/2022	\$9.50
Andrew O'Neal	Tennis Cashier	9/21/2022	\$10.25
Kevin Rico	Gates	9/21/2022	\$9.75
Shelby Shelton	Gift Shop	9/21/2022	\$9.50
Amber Vines	Cook Trainer	9/21/2022	\$11.25

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City Attorney's Legal Update

UTILITY BILL LEAK ADJUSTMENT DOCKET 09/20/22

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

NAME	HOUSE #	STREET	ADJUSTED AMOUNT	REASON FOR LEAK ADJUSTMENT
BRENDA JACKSON	2512	WASHINGTON WOODD DR	(91.39)	POOL ADJUSTMENT
KATHY PEEK	5815	KAYLA DR	(41.99)	POOL ADJUSTMENT
WILLIAM BRADLEY	1545	BREENTWOOD	(29.64)	POOL ADJUSTMENT
TED ADDISON	3950	OLE DAN	(141.52)	TOILET LEAK
VERNIN MCCAMMON	2800	CHURCH RD E	(63.44)	MAIN LINE /FRONT YARD
CARMEN CHRISTMAS	3811	DOWN RIVER DR	(63.44)	TOILET LEAK
CONSTANCE TAYLOR -SAMMIE	1351	HEMLOCK DR	(83.54)	LEAK ON OUTSIDE FAUCET
KIRA ALLEN	886	ACORN CV	(863.76)	FRONTYARD SERVICE LINE
TERESA MITCHELL	7653	ROCKINGHAM DR	(82.96)	TOILET LEAK
JAMES BOETTCHER	3167	HUNTER RD N	(114.15)	LEAK IN SERVICE LINE
RYAN EVANS	4922	ROSEBROOK CR E	(76.57)	POOL ADJUSTMENT
JULIA WALKER	1946	PECAN MEADOWS	(312.32)	TOILET LEAK
DEBBIE TAYLOR	2438	HEATHER RIDGE	(63.44)	HOT WATER HEATER LEAK
LOUIS D JONES	8525	FARMINGTON CV	(76.57)	POOL ADJUSTMENT
ARNELL TAYLOR	4495	SWINNEA	(4494.48)	LEAK ON SERVICE LINE/FRONT YARD
ROY POLLARD	8105	JAMESBROOK	(180.56)	TOILET LEAK
IRENE BARRAGAN	9124	OAKLAWN DR	(128.44)	POOL ADJUSTMENT
MICHELLE WILLIAMS	8139	ASHBOURNE CV	(46.93)	POOL ADJUSTMENT
JAMIE RUSHING	9145	VALLEY GROVE	(341.60)	TOILET LEAK
AMY DUNN	262	RASCO	(64.22)	POOL ADJUSTMENT
MEDINA GUILLERMO	2894	RUTHERFORD	(66.31)	POOL ADJUSTMENT
DAPHNE SAMUEL	8255	CHESTERFIELD	(49.40)	POOL ADJUSTMENT
BRYAN BRAZELTON	3585	BONNER DR	(116.09)	POOL ADJUSTMENT
DON'S SPEED SHOP	8980	HIGHWAY 51 N	(142.69)	TOILET LEAK
JOHN SERRANO	5721	KAYLA DR	(87.84)	TOILET LEAK
SHAVITA HARDRICK	8096	ELMBROOK	(122.00)	TOILET LEAK
MOREY FOLEY	833	KNOTTY PINE CV	(214.72)	BROKEN WATER PIPE UNDER FOUNDATION
ROBYN SHELLY	3613	BELLE POINT	(273.28)	TOILET LEAK
CURTIS SMITH	180	GUTHRIE DR	(87.84)	TOILET LEAK
JAMES GATEWOOD	3215	GETWELL LN	(73.20)	BROKEN PIPE IN FRONT YARD

[illegible]



The City of Southaven Docket Recap

September 20, 2022

General Fund		2,082,886.58
Balance Sheet	2,167.97	
Mayor Admin	1,314.64	
Board of Aldermen	1,122.00	
Arts And Cultural Affairs	2,776.00	
Court	232,385.90	
Finance & Administration	155.78	
Information Technology	48,360.03	
City Clerk	10,069.62	
Operations Department	3,805.40	
Planning & Engineering	52,010.53	
Emergency Services	2,893.43	
Police	56,000.11	
Fire	27,834.93	
Fire Prevention	368.00	
EMS	28,327.35	
Public Works	16,365.71	
Streets	3,532.88	
Parks	176,691.26	
Park Tournaments	51,159.64	
Code Enforcement	1,784.23	
City Fuel	-	
Expense Accounts	1,321,035.76	
Administrative Expenses	900.00	
Litigation	26,908.85	
Liability Insurance	-	
Professional Dues	14,916.56	
Bond Funded CAP Proj		2,494,314.52
Tourist & Convention		49,623.74
Debt Service		-
Utility Fund		706,461.10
Sanitation Fund		298,852.84
Payroll Fund		31,452.16
DOCKET TOTAL		5,663,590.94



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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-092022

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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/12 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010		GENERAL FUND				
0010 212705			PARKS CUSTOMER DEPOSITS			
036352 HODGES BIANCA	9-12-2022	0	2022 12 INV A	100.00 C-092022		SNOWDEN FRIENDLY RE
			ACCOUNT TOTAL	100.00		
0010 500700			RECREATIONAL FEES			
036330 HOLMES AYESHA	8-31-2022	0	2022 12 INV A	55.00 C-092022		REFUND - CONFLICT O
036331 SOUTHAVEN ILLUSIONS	8-31-2022	0	2022 12 INV A	500.00 C-092022		REFUND - TEAM NOT P
036336 MITCHELL ASHANTI	110298	0	2022 12 INV A	55.00 C-092022		REFUND-DOUBLE BOOKE
036344 TURNER CATHERINE	8-23-22	0	2022 12 INV A	55.00 C-092022		REFUND-SCHEDULING C
036345 LOWRY BROOKE	9-1-22	0	2022 12 INV A	55.00 C-092022		REFUND-UNABLE TO PL
			ACCOUNT TOTAL	720.00		
		ORG 0010	TOTAL	820.00		
111		MAYOR ADMIN DEPARTMENT				
111 626900			TRAVEL & TRAINING			
002494 MGM RESORTS INTL	AR13963	0	2022 12 INV A	1,314.64 C-092022		#PM90595 - MML 2022
			ACCOUNT TOTAL	1,314.64		
		ORG 111	TOTAL	1,314.64		
115		BOARD OF ALDERMAN				
115 626900			TRAVEL & TRAINING			
002494 MGM RESORTS INTL	AR13963	0	2022 12 INV A	1,122.00 C-092022		#PM90595 - MML 2022
			ACCOUNT TOTAL	1,122.00		
		ORG 115	TOTAL	1,122.00		
120		ARTS AND CULTURAL AFFAIRS				
120 610400			OFFICE SUPPLIES			
007600 ODP BUSINESS	262518194001	0	2022 12 INV A	301.00 C-092022		INK, NAME BADGES
			ACCOUNT TOTAL	301.00		
120 622100			PROFESSIONAL FEES			
004489 JOHNSON CINDY	240-22	0	2022 12 INV A	270.00 C-092022		AEROBICS CLASS - AU
013302 MCMULLIN GLORIA	8-2022	0	2022 12 INV A	300.00 C-092022		LINE DANCE CLASS -
015915 WISEMAN CYNTHIA	98-22	0	2022 12 INV A	315.00 C-092022		AEROBICS (AUG. 25 &
017200 SMITH JOYCE W	905-22	0	2022 12 INV A	270.00 C-092022		CHAIR YOGA & YOGA (



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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-092022

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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/12 INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
017272 PERKINS WENDY	901-22	0	2022 12	INV	A	240.00	C-092022	AEROBIC INST./AUG.
018134 FORRESTER SHERRY	581-22	0	2022 12	INV	A	630.00	C-092022	ART CLASS - AUG 17,
021019 CAIN LINDA A	829-22	0	2022 12	INV	A	60.00	C-092022	LINE DANCE (AUGUST
021019 CAIN LINDA A	905-22	0	2022 12	INV	A	60.00	C-092022	LINE DANCE
						120.00		
028876 BURCH DEBORA	8-22	0	2022 12	INV	A	330.00	C-092022	YOGA CLASSES-AUGUST
						ACCOUNT TOTAL		2,475.00
			ORG 120		TOTAL			2,776.00
125								COURT DEPARTMENT
125	621500							COURT BOND REFUND
036321 GARRETT DAVID C	8-30-2022	0	2022 12	INV	A	236.00	C-092022	CASH BOND REFUND
036322 EDWARDS SILAS W	8-31-2022	0	2022 12	INV	A	200.00	C-092022	CASH BOND REFUND
036323 ADDISON RICO C	8-31-2022	0	2022 12	INV	A	150.00	C-092022	CASH BOND REFUND
036324 SAVAGE BRIAN O	8-31-2022	0	2022 12	INV	A	250.00	C-092022	CASH BOND REFUND
036325 BONDS LATIFA	8-31-2022	0	2022 12	INV	A	500.00	C-092022	CASH BOND REFUND
036326 MARTIN GLORY J	8-31-2022	0	2022 12	INV	A	250.00	C-092022	CASH BOND REFUND
036327 REDDEN GERTRUDE T	8-31-2022	0	2022 12	INV	A	822.00	C-092022	CASH BOND REFUND
036328 SHELTON KENTRAVIA	8-31-2022	0	2022 12	INV	A	250.00	C-092022	CASH BOND REFUND
036332 MCCOMB QUINTERIOUS	9-6-2022	0	2022 12	INV	A	500.00	C-092022	CASH BOND REFUND
036334 MARTINEZ ODILON	9-7-2022	0	2022 12	INV	A	150.00	C-092022	CASH BOND REFUND
036335 GILES MALLERY L	9-7-2022	0	2022 12	INV	A	150.00	C-092022	CASH BOND REFUND
036346 THOMPSON CAMERON B	9-9-2022	0	2022 12	INV	A	50.00	C-092022	CASH BOND REFUND
						ACCOUNT TOTAL		3,508.00
125	621501							COURT FINES
000955 STATE TREASURER	9-1-2022	0	2022 12	INV	A	200,804.13	C-092022	SEPT. 2022 STATE AS
000962 CRIME STOPPERS	9-1-2022	0	2022 12	INV	A	3,127.21	C-092022	SEPT. 2022 CRIME ST
000963 DEPT OF PUBLIC SAFET	9-1-2022	0	2022 12	INV	A	5,588.25	C-092022	SEPT. 2022 IGNITION
000963 DEPT OF PUBLIC SAFET	9-1-22	0	2022 12	INV	A	12,570.94	C-092022	SEPT. 2022 I.W.R.C.
						18,159.19		



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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-092022

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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/12 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
010920 DALE K. THOMPSON	9-7-2022	0	2022 12 INV A	2,500.00 C-092022		UKENA KEISHUNNA VIN
029524 MISSISSIPPI FORENSIC	9-1-2022	0	2022 12 INV A	50.00 C-092022		SEPT. 2022 CRIME LA
ACCOUNT TOTAL				224,640.53		
125 621505			COURT SUPPLIES			
007600 ODP BUSINESS	259332481002	0	2022 12 INV A	33.39 C-092022		FILE POCKETS
014117 MADISON SIGNS LLC	16042	0	2022 12 INV A	475.00 C-092022		CONTINUANCE ORDERS
029120 YOUNG LEASING CO	INV4955969	0	2022 12 INV A	271.48 C-092022		COURT OFFICE COPIER
033399 MOORE ADRIENNE S	9-2-2022	0	2022 12 INV A	200.00 C-092022		SPECIAL PROSECUTOR
ACCOUNT TOTAL				979.87		
125 622100			PROFESSIONAL SERVICES			
025804 BARTON MATTHEW	8-31-2022	0	2022 12 INV A	300.00 C-092022		SPECIAL PROSECUTOR
029556 PATEL HITEN H	8-31-2022	0	2022 12 INV A	200.00 C-092022		SPECIAL PROSECUTOR
029556 PATEL HITEN H	9-7-2022	0	2022 12 INV A	200.00 C-092022		SPECIAL PROSECUTOR
				400.00		
032060 ROMAN RUTH	8-30-2022	0	2022 12 INV A	50.00 C-092022		TRANSLATION SVC-LUI
032060 ROMAN RUTH	9-2-2022	0	2022 12 INV A	50.00 C-092022		TRANSLATION SERV. F
				100.00		
033399 MOORE ADRIENNE S	8-31-2022	0	2022 12 INV A	200.00 C-092022		SPECIAL PROSECUTOR
ACCOUNT TOTAL				1,000.00		
125 626900			TRAVEL & TRAINING			
002494 MGM RESORTS INTL	AR13963	0	2022 12 INV A	2,244.00 C-092022		#PM90595 - MML 2022
ACCOUNT TOTAL				2,244.00		
ORG 125 TOTAL				232,372.40		
145			DEPARTMENT OF FINANCE & ADMIN			
145 610400			OFFICE SUPPLIES			
007600 ODP BUSINESS	260705380001	0	2022 12 INV A	55.16 C-092022		INK FOR PRINTER
007600 ODP BUSINESS	261326819001	0	2022 12 INV A	80.06 C-092022		HEWLETT BLACK INK C
007600 ODP BUSINESS	263940806001	0	2022 12 INV A	20.56 C-092022		KEY TAG, TRASH BAGS
				155.78		
ACCOUNT TOTAL				155.78		



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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-092022

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YEAR/PERIOD: 2022/1 TO 2022/12		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
					ORG 145	TOTAL		155.78		
150	INFORMATION TECHNOLOGY									
150	610400	OFFICE SUPPLIES								
007823	AMERICAN PAPER & TWI	4427384	0	2022 12	INV A	2,684.20	C-092022	CHAIRS - IT TRAININ		
					ACCOUNT TOTAL	2,684.20				
150	610500	COMPUTERS								
000343	NATIONAL BUSINESS FU	CW057725-TDQ	0	2022 12	INV A	4,999.50	C-092022	TRAINING ROOM TABLE		
000739	CDW LLC	CQ66427	0	2022 12	INV A	511.29	C-092022	TREND MICRO TRAININ		
007600	ODP BUSINESS	258665616001	0	2022 12	INV A	1,254.36	C-092022	IT FURNITURE - DESK		
007600	ODP BUSINESS	261231878001	0	2022 12	INV A	1,627.14	C-092022	IT DESK/FURNITURE		
						2,881.50				
022719	UMB CARD SERVICES	9-1-22	0	2022 12	INV A	44.99	C-092022	VIDEO PRESENTATION		
026785	BEST BUY	6324237	0	2022 12	INV A	49.99	C-092022	WIRELESS KEYBOARD C		
026785	BEST BUY	6349380	0	2022 12	INV A	1,299.00	C-092022	TV FOR IT TRAINING		
						1,348.99				
030629	AMAZON CAPITAL	1FD4GJCPQXFM	0	2022 12	INV A	207.85	C-092022	#ANKP067K88KPB-IPAD		
030629	AMAZON CAPITAL	1V497R3KN34N	0	2022 12	INV A	1,999.00	C-092022	#ANKP067K88KPB-JETS		
030629	AMAZON CAPITAL	1VVXMF1NFHL7	0	2022 12	INV A	45.94	C-092022	#ANKP067K88KPB-MONI		
030629	AMAZON CAPITAL	1YVYGXLL7LVJ	0	2022 12	INV A	189.76	C-092022	#ANKP067K88KPB- (16		
						2,442.55				
035628	SHI INTERNATIONAL CO	B15745641	22000246	2022 12	INV A	2,272.50	C-092022	10 Laptops and Dock		
					ACCOUNT TOTAL	14,501.32				
150	610550	NETWORK CONNECTIVITY								
007817	PROTECH SYSTEMS	SVC54699	0	2022 12	INV A	2,257.00	C-092022	DISASTER RECOVERY B		
022719	UMB CARD SERVICES	9-1-22	0	2022 12	INV A	69.99	C-092022	VIDEO PRESENTATION		
036075	OKTA INC	INV159009	22000248	2022 12	INV A	26,009.00	C-092022	MULTI FACTOR AUTHEN		
					ACCOUNT TOTAL	28,335.99				
150	611300	MOTOR VEH REPAIRS/MAINT								
029563	LANDERS FORD SOUTH	144019	0	2022 12	INV A	2,215.78	C-092022	REPAIRS - IT VEHICL		
					ACCOUNT TOTAL	2,215.78				
150	614000	GASOLINE/OIL								
006919	FUELMAN	NP62770415	0	2022 12	INV A	144.53	C-092022	#BG2241616 - IT FUE		



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006919	FUELMAN			NP62842057	0	2022 12 INV A	118.45	C-092022	#BG2241616 - IT FUE
006919	FUELMAN			NP62893144	0	2022 12 INV A	39.81	C-092022	#BG2241616 - IT FUE
							302.79		
ACCOUNT TOTAL							302.79		
150	626900								
029563	LANDERS FORD SOUTH			144317	0	TRAVEL & TRAINING 2022 12 INV A	319.95	C-092022	VEHICLE REPAIRS EXP
ACCOUNT TOTAL							319.95		
ORG 150 TOTAL							48,360.03		
155									
155	610400								
019739	STAPLES ADVANTAGE			8066735005	0	OFFICE SUPPLIES 2022 12 INV A	97.96	C-092022	MANUSCRIPT REPORT CO
022719	UMB CARD SERVICES			9-26-2022	0	2022 12 INV A	135.21	C-092022	#0044 -UMB CREDIT C
030629	AMAZON CAPITAL			11FPWPKK3XD4	0	2022 12 INV A	250.99	C-092022	#ANKP067K88KPB-INK
030629	AMAZON CAPITAL			1LP7JFH67RGW	0	2022 12 INV A	16.52	C-092022	#ANKP067K88KPB-FEBR
							267.51		
ACCOUNT TOTAL							500.68		
155	610401								
007600	ODP BUSINESS			260573292001	0	OFFICE SUPPLY-INVENTORY 2022 12 INV A	331.40	C-092022	EVD., BAGS INVENTOR
007600	ODP BUSINESS			263940806001	0	2022 12 INV A	31.00	C-092022	KEY TAG, TRASH BAGS
							362.40		
ACCOUNT TOTAL							362.40		
155	622100								
029120	YOUNG LEASING CO			INV4955967	0	PROFESSIONAL SERVICES 2022 12 INV A	24.48	C-092022	AAA63652 - BUSINESS
029120	YOUNG LEASING CO			INV4956422	0	2022 12 INV A	244.71	C-092022	AAA52195 - CITY CLE
029120	YOUNG LEASING CO			INV4960877	0	2022 12 INV A	242.35	C-092022	AAA110313
							511.54		
ACCOUNT TOTAL							511.54		
155	625700								
000971	PITNEY BOWES GLOBAL			9-1-2022	0	TELEPHONE & POSTAGE 2022 12 INV A	1,500.00	C-092022	#52799301-SEPT. 202
ACCOUNT TOTAL							1,500.00		
155	626100								
001185	DESOTO TIMES-TRIBUNE			300151529	0	ADVERTISING 2022 12 INV A	14.12	C-092022	PROOF OF PUBLICATIO
001185	DESOTO TIMES-TRIBUNE			300151592	0	2022 12 INV A	248.56	C-092022	INTENT TO DIVERT



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001185	DESOTO	TIMES-TRIBUNE	300151631	0	2022	12	INV A	248.56	C-092022	NOTICE INTENT TO DI COMMERCIAL MEDICAL
001185	DESOTO	TIMES-TRIBUNE	300151638	0	2022	12	INV A	139.40	C-092022	
							650.64			
ACCOUNT TOTAL							650.64			
155	626900				TRAVEL & TRAINING					
002494	MGM RESORTS	INTL	AR13963	0	2022	12	INV A	6,544.36	C-092022	#PM90595 - MML 2022
ACCOUNT TOTAL							6,544.36			
ORG 155				TOTAL			10,069.62			
160				BUILDING DEPARTMENT						
160	611000			MATERIALS						
000734	MAGNOLIA ELECTRIC	353202	0	2022	12	INV A	12.76	C-092022	MAT. - SIZE AAA DUR	
000734	MAGNOLIA ELECTRIC	355065	0	2022	12	INV A	135.00	C-092022	MAT. - 30A 600V CLA	
							147.76			
004246	HARBOR FREIGHT	TOOLS	989919	0	2022	12	INV A	121.44	C-092022	MAT. - PAINT BURSH,
004246	HARBOR FREIGHT	TOOLS	993462	0	2022	12	INV A	169.94	C-092022	MAT. - SOLID DECK D
							291.38			
005044	LOWE'S HOME CENTERS,	10-15-2022	0	2022	12	INV A	581.47	C-092022	896 0-LOWE'S CREDIT	
011401	LIGHT BULB DEPOT, LL	21628423	0	2022	12	INV A	26.88	C-092022	MAT. - TRIPLE	
013367	WOODSON & BOZEMAN	1220729	0	2022	12	CRM A	-156.00	C-092022	CREDIT MEMO - MAT.	
013367	WOODSON & BOZEMAN	3220481	0	2022	12	INV A	744.00	C-092022	MAT.	
013367	WOODSON & BOZEMAN	3220660	0	2022	12	INV A	156.00	C-092022	MAT. - KIT: RECIP T	
							744.00			
028212	UNITED REFRIGERATION	86446669	0	2022	12	INV A	440.11	C-092022	HVAC MAT. - TAKEOFF	
028212	UNITED REFRIGERATION	86460615	0	2022	12	INV A	17.99	C-092022	HVAC MAT. - 30 GA M	
028212	UNITED REFRIGERATION	86509091	0	2022	12	INV A	36.31	C-092022	HVAC MAT. - NRP 36"	
028212	UNITED REFRIGERATION	86520528	0	2022	12	INV A	14.88	C-092022	HVAC MAT. - METAL R	
028212	UNITED REFRIGERATION	86525236	0	2022	12	INV A	500.00	C-092022	HVAC MAT./R-407C RE	
028212	UNITED REFRIGERATION	86580522	0	2022	12	INV A	51.51	C-092022	HVAC MAT - IRP DR C	
028212	UNITED REFRIGERATION	86590863	0	2022	12	INV A	122.02	C-092022	HVAC MAT. - 1/4HP 1	
028212	UNITED REFRIGERATION	86622462	0	2022	12	INV A	45.00	C-092022	HVAC MAT - REF RECL	
028212	UNITED REFRIGERATION	86633469	0	2022	12	INV A	14.38	C-092022	HVAC MAT. - ELL W02	
028212	UNITED REFRIGERATION	86635212	0	2022	12	INV A	591.86	C-092022	HVAC MAT. - NRP OXY	
							1,834.06			
030629	AMAZON CAPITAL	13N71PPLTPPC	0	2022	12	INV A	179.85	C-092022	#ANKP067K88KPB-FURN	
ACCOUNT TOTAL							3,805.40			



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					ORG 160	TOTAL		3,805.40		
180			PLANNING / ENGINEERING DEPT							
180	610400			OFFICE SUPPLIES						
001102	SOUTHAVEN SUPPLY	152730	0	2022 12	INV A	80.29	C-092022	supplies		
005044	LOWE'S HOME CENTERS,	10-15-2022	0	2022 12	INV A	182.96	C-092022	896 0-LOWE'S CREDIT		
006685	DEX IMAGING	AR8169953	0	2022 12	INV A	195.12	C-092022	#MP6615 - CANON I R		
006685	DEX IMAGING	AR8169956	0	2022 12	INV A	56.14	C-092022	#MP212272 - CANON I		
						251.26				
006917	THE SHOP	3304	0	2022 12	INV A	270.00	C-092022	TRUCK DECALS		
						ACCOUNT TOTAL	784.51			
180	611000			MATERIALS						
022719	UMB CARD SERVICES	9-26-2022	0	2022 12	INV A	49.70	C-092022	#0044 -UMB CREDIT C		
						ACCOUNT TOTAL	49.70			
180	611300			MOTOR VEH REPAIRS/MAINT						
003874	AUTO ZONE	9512000	0	2022 12	INV A	9.11	C-092022	BULB GREASE AGS & L		
003874	AUTO ZONE	9518169	0	2022 12	INV A	47.84	C-092022	VEHICLE MAINTENANCE		
003874	AUTO ZONE	9526217	0	2022 12	INV A	184.29	C-092022	VEHICLE MAINTENANCE		
						241.24				
						ACCOUNT TOTAL	241.24			
180	622100			PROFESSIONAL FEES						
018221	CIVIL-LINK, LLC	76233	0	2022 12	INV A	5,811.17	C-092022	GETWELL RD MULTIUSE		
018221	CIVIL-LINK, LLC	76243	0	2022 12	INV A	15,000.00	C-092022	MUNICIPAL STAFFING		
						20,811.17				
025689	ENGLISH CINDY	8-31-2022	0	2022 12	INV A	100.00	C-092022	PLANNING COMMISSION		
025693	BREWER WILLIAM JOSEP	8-31-2022	0	2022 12	INV A	100.00	C-092022	PLANNING COMMISSION		
025694	CAMP JOHN	8-31-2022	0	2022 12	INV A	100.00	C-092022	PLANNING COMMISSION		
029239	UPCHURCH DINK	8-31-2022	0	2022 12	INV A	100.00	C-092022	PLANNING COMMISSION		
032389	MOORE BEN A	8-31-2022	0	2022 12	INV A	100.00	C-092022	PLANNING COMMISSION		
034086	JAMES CHRIS	8-31-2022	0	2022 12	INV A	100.00	C-092022	PLANNING COMMISSION		
						ACCOUNT TOTAL	21,411.17			

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					ORG 180	TOTAL		22,486.62				
					POLICE DEPARTMENT							
211	610400	OFFICE SUPPLIES										
007600	ODP BUSINESS	261579942001	0	2022 12	INV A	40.76	C-092022	OFFICE SUPPLIES				
007823	AMERICAN PAPER & TWI	4420135	0	2022 12	INV A	454.40	C-092022	COPIER PAPER				
					ACCOUNT TOTAL	495.16						
					MATERIALS							
001102	SOUTHAVEN SUPPLY	150791	0	2022 12	INV A	16.99	C-092022	FENNELL KEYS				
001102	SOUTHAVEN SUPPLY	152483	0	2022 12	INV A	16.33	C-092022	4185 & K9 CLEANING				
001102	SOUTHAVEN SUPPLY	153415	0	2022 12	INV A	30.36	C-092022	SPRAY PAINT RANGE				
					63.68							
026785	BEST BUY	6338446	0	2022 12	INV A	40.98	C-092022	PHONE CHARGERS KORN				
026785	BEST BUY	6338457	0	2022 12	INV A	19.99	C-092022	PHONE CHARGERS KORN				
					60.97							
030629	AMAZON CAPITAL	11C6CPM9QJPK	0	2022 12	INV A	54.19	C-092022	#ANKP067K88KPB-DEU				
030629	AMAZON CAPITAL	1VFQ14YND971	0	2022 12	INV A	209.52	C-092022	#ANKP067K88KPB-K9 S				
					263.71							
					ACCOUNT TOTAL	388.36						
					MAINTENANCE VEHICLES							
000543	COMSERV SERVICES	701005395	0	2022 12	INV A	627.00	C-092022	LED SPOTLIGHT				
000543	COMSERV SERVICES	716001559	0	2022 12	INV A	344.95	C-092022	2629 SWAT VAN				
000543	COMSERV SERVICES	732005044-1	0	2022 12	INV A	1,129.00	C-092022	3227 INSTALL				
					2,100.95							
000883	AMERICAN TIRE REPAIR	159699	0	2022 12	INV A	436.00	C-092022	SKYCOP				
001114	UNION AUTO PARTS	2407063	0	2022 12	INV A	7.04	C-092022	SHOP PARTS - LITTEL				
001114	UNION AUTO PARTS	2411340	0	2022 12	INV A	148.87	C-092022	3177 BATTERY				
001114	UNION AUTO PARTS	2411347	0	2022 12	INV A	18.85	C-092022	SHOP PARTS - SMART				
001114	UNION AUTO PARTS	2412010	0	2022 12	INV A	25.76	C-092022	SHOP PARTS				
001114	UNION AUTO PARTS	2413800	0	2022 12	INV A	30.49	C-092022	SHOP PARTS				
001114	UNION AUTO PARTS	2413958	0	2022 12	INV A	22.42	C-092022	SHOP PARTS				
001114	UNION AUTO PARTS	2415685	0	2022 12	INV A	171.24	C-092022	SHOP PARTS - ANTIFR				
001114	UNION AUTO PARTS	2420355	0	2022 12	INV A	113.08	C-092022	2778 BATTERY				
					537.75							
001150	NAPA GENUINE PARTS C	840085	0	2022 12	INV A	21.96	C-092022	SHOP PARTS				
006706	LANDERS DODGE	334916	0	2022 12	INV A	284.62	C-092022	3220 KEY FOB				

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006706 LANDERS DODGE	391272	0	2022 12 INV A	340.00 C-092022		3046 PARTS
006706 LANDERS DODGE	393722	0	2022 12 INV A	22.39 C-092022		SHOP PARTS
006706 LANDERS DODGE	393770	0	2022 12 INV A	29.48 C-092022		3204 CUSHION
				676.49		
007304 O'REILLYS AUTO PARTS	6399-123302	0	2022 12 INV A	114.27 C-092022		TRAILER PARTS
007304 O'REILLYS AUTO PARTS	6399-125919	0	2022 12 INV A	46.56 C-092022		SHOP PARTS - AIR FI
007304 O'REILLYS AUTO PARTS	6399-126542	0	2022 12 INV A	90.53 C-092022		3111 PARTS - BRACKT
				251.36		
019700 CHOICE TOWING	73665	0	2022 12 INV A	50.00 C-092022		3161 TOW
019700 CHOICE TOWING	73670	0	2022 12 INV A	50.00 C-092022		3194 TOW
				100.00		
029563 LANDERS FORD SOUTH	226567	0	2022 12 INV A	219.92 C-092022		SHOP PARTS
029563 LANDERS FORD SOUTH	226568	0	2022 12 INV A	60.48 C-092022		SHOP PARTS
				280.40		
ACCOUNT TOTAL				4,404.91		
211 612500			UNIFORMS			
020832 EMERGENCY EQUIPMENT	473667	0	2022 12 INV A	330.00 C-092022		WILBUR, NEW HIRE
021916 MIDSOUTH SOLUTIONS	188172	0	2022 12 INV A	50.00 C-092022		TAYLOR, PORCHA POLO
035650 SPORTS OF ALL SORTS	998661	0	2022 12 INV A	100.00 C-092022		10 SHIRTS FOR ACADE
ACCOUNT TOTAL				480.00		
211 614000			FUEL & OIL			
006919 FUELMAN	NP62770082	0	2022 12 INV A	9,934.75 C-092022		#BG127062 - FUEL FO
006919 FUELMAN	NP62841723	0	2022 12 INV A	9,469.35 C-092022		#BG127062 - FUEL FO
				19,404.10		
ACCOUNT TOTAL				19,404.10		
211 622100			PROFESSIONAL SERVICES			
000305 MEMPHIS ICE MACHINE	115517	22000270	2022 12 INV A	3,716.00 C-092022		ICE MACHINE EAST
000597 SIRCHIE ACQUISITION	559349	0	2022 12 INV A	70.15 C-092022		EVIDENCE SUPPLIES
000648 FLOIED FIRE EXTINGUI	12462698	0	2022 12 INV A	25.90 C-092022		RECHARGE AIR CYLIND
001390 DPS CRIME LAB	90122167	0	2022 12 INV A	840.00 C-092022		ANALYTICAL FEES
002653 MS ASSOCIATION OF CH	SA51552	0	2022 12 INV A	1,798.00 C-092022		NEW HIRE TESTS

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YEAR/PERIOD: 2022/1 TO 2022/12		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
						ACCOUNT TOTAL	1,196.00		
211	630400					MACHINERY & EQUIPMENT			
000949	INTEGRATED COMMUNICA	28346	0	2022 12	INV A	333.00	C-092022		3 TRAVEL CHARGERS
012445	ACCURATE LAW ENFOR	20-2344	22000250	2022 12	INV A	4,942.50	C-092022		5 SIG SAUER RIFLES
018285	APPLIED CONCEPTS, IN	406840	0	2022 12	INV A	95.00	C-092022		RADAR REPAIR
022719	UMB CARD SERVICES	9-26-2022	0	2022 12	INV A	198.01	C-092022		#0044 -UMB CREDIT C
						ACCOUNT TOTAL	5,568.51		
						ORG 211 TOTAL	41,403.64		
215						EMERGENCY SERVICES			
215	610400					OFFICE SUPPLIES			
030629	AMAZON CAPITAL	11CVTYKDYHN4	0	2022 12	INV A	65.62	C-092022		#ANKP067K88KPB-TOIL
						ACCOUNT TOTAL	65.62		
215	622100					PROFESSIONAL FEES			
002564	LANGUAGE LINE SERVIC	10616632	0	2022 12	INV A	269.39	C-092022		TRANSLATION SERVICE
019545	TRANSUNION RISK & AL	5466641-202208-1	0	2022 12	INV A	70.60	C-092022		AUGUST 2022 - TLO
						ACCOUNT TOTAL	339.99		
215	626900					TRAVEL & TRAINING			
000342	DELL MARKETING LP	10611880037	0	2022 12	INV A	2,474.32	C-092022		SUPERVISOR LAPTOP
						ACCOUNT TOTAL	2,474.32		
						ORG 215 TOTAL	2,879.93		
290						FIRE DEPARTMENT			
290	610100					CLEANING SUPPLIES			
000196	MAGNOLIA SUPPLY & SE	43887	0	2022 12	INV A	633.30	C-092022		CLEANING SUPPLIES
007823	AMERICAN PAPER & TWI	4415743	0	2022 12	INV A	49.97	C-092022		CLEANING SUPPLIES F
						ACCOUNT TOTAL	683.27		
290	611000					MATERIALS			
007304	O'REILLYS AUTO PARTS	1791-196481	0	2022 12	INV A	3.39	C-092022		TIRE GAUGE
015230	MY-LOR. INC.	4182	0	2022 12	INV A	24.40	C-092022		2 ID TAGS
020832	EMERGENCY EQUIPMENT	473648	0	2022 12	INV A	39.00	C-092022		(10) SCOTT - 0 - RI
						ACCOUNT TOTAL	66.79		



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YEAR/PERIOD: 2022/1 TO 2022/12		PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR	INVOICE						
290 611300			MAINTENANCE VEHICLES				
000223 CROW'S TRUCK SERVICE R101023507-01		0	2022 12	INV A	898.38	C-092022	REPAIRS TO ENG. 2,
000223 CROW'S TRUCK SERVICE R101023511-01		0	2022 12	INV A	601.43	C-092022	REPAIRS TO ENG 1, F
					1,499.81		
000887 JIMMY GRAY CHEVROLET 401828		0	2022 12	INV A	514.11	C-092022	REPAIRS TO BATTALIO
020832 EMERGENCY EQUIPMENT 473705		0	2022 12	INV A	585.00	C-092022	GATE VALVE 2 1/2 W/
020832 EMERGENCY EQUIPMENT 474032		0	2022 12	INV A	6,879.43	C-092022	REPAIRS TO TRUCK #3
					7,464.43		
			ACCOUNT TOTAL		9,478.35		
290 612200			MAINTENANCE EQUIPMENT & BUILD				
000949 INTEGRATED COMMUNICA 154407		0	2022 12	INV A	125.00	C-092022	RADIO REPAIR
005044 LOWE'S HOME CENTERS, 10-15-2022		0	2022 12	INV A	82.00	C-092022	896 0-LOWE'S CREDIT
					207.00		
			ACCOUNT TOTAL		207.00		
290 614000			FUEL & OIL				
006919 FUELMAN NP62770097		0	2022 12	INV A	56.99	C-092022	#BG127181 - FUEL/SF
017201 BEST-WADE PETROLEUM 49630R		0	2022 12	INV A	1,787.52	C-092022	FUEL FOR STATION #2
017201 BEST-WADE PETROLEUM 49631		0	2022 12	INV A	2,433.53	C-092022	FUEL FOR STATION 1
017201 BEST-WADE PETROLEUM 49632		0	2022 12	INV A	3,400.68	C-092022	FUEL FOR STATION 3
					7,621.73		
			ACCOUNT TOTAL		7,678.72		
290 626900			TRAVEL & TRAINING				
000958 MS STATE FIRE ACADEM 29634		0	2022 12	INV A	1,095.00	C-092022	FF INTERVENTION RES
005044 LOWE'S HOME CENTERS, 10-15-2022		0	2022 12	INV A	26.51	C-092022	896 0-LOWE'S CREDIT
007888 WOODARD CRAIG 9-5-22		0	2022 12	INV A	145.00	C-092022	MEALS FOR FIRE ACAD
014007 CUNNINGHAM ALLAN 8-11-2022		0	2022 12	INV A	1,489.92	C-092022	REIMB. FOR HOTEL &
016031 SCANTRON 2150023		0	2022 12	INV A	695.00	C-092022	PAR TEST/PAR SCORS
031258 SHEFFIELD JAMES K 9-7-2022		0	2022 12	INV A	145.00	C-092022	HAZ-MAT TECHNICIAN
					3,596.43		
			ACCOUNT TOTAL		3,596.43		
290 630400			MACHINERY & EQUIPMENT				
022719 UMB CARD SERVICES 9-26-2022		0	2022 12	INV A	253.81	C-092022	#0044 -UMB CREDIT C
030629 AMAZON CAPITAL 1NKF9M3M1JQH		0	2022 12	INV A	1,210.47	C-092022	#ANKP067K88KPB-WORK

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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-092022

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YEAR/PERIOD: 2022/1 TO 2022/12		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
					ACCOUNT TOTAL		1,464.28		
					ORG 290 TOTAL		23,174.84		
					FIRE PREVENTION				
295	626900	TRAVEL & TRAINING							
295	012610 ROWLAND, TIM	9-1-2022	0	2022 12	INV A	184.00	C-092022		PER DIEM-MFIA SEMIN
	016583 DAVIS BEAU	9-1-2022	0	2022 12	INV A	184.00	C-092022		PER DIEM-MFIA SEMIN
					ACCOUNT TOTAL		368.00		
					ORG 295 TOTAL		368.00		
					EMS				
297	610701	MEDICAL SUPPLIES							
297	000582 BOUND TREE MEDICAL	70321648	0	2022 12	CRM A	-457.69	C-092022		CREDIT
	000582 BOUND TREE MEDICAL	84667728	0	2022 12	INV A	950.00	C-092022		MEDICAL SUPPLIES
	000582 BOUND TREE MEDICAL	84669558	0	2022 12	INV A	81.90	C-092022		MEDICAL SUPPLIES
	000582 BOUND TREE MEDICAL	84673067	0	2022 12	INV A	5.95	C-092022		MEDICAL SUPPLIES
							580.16		
	001147 NEXAIR LLC	10172404	0	2022 12	INV A	114.52	C-092022		#L0490-MEDICAL SUPP
	001147 NEXAIR LLC	10173451	0	2022 12	INV A	124.62	C-092022		#L0490-MEDICAL SUPP
	001147 NEXAIR LLC	10200737	0	2022 12	INV A	324.30	C-092022		AUGUST 2022 RENTAL
							563.44		
	016050 HENRY SCHEIN INC	24888889	0	2022 12	INV A	2,228.60	C-092022		MEDICAL SUPPLIES
	016050 HENRY SCHEIN INC	24944640	0	2022 12	INV A	127.25	C-092022		MEDICAL SUPPLIES
							2,355.85		
					ACCOUNT TOTAL		3,499.45		
297	611300	MOTOR VEH REPAIRS/MAINT							
	000223 CROW'S TRUCK SERVICE	R101023602-01	0	2022 12	INV A	1,042.04	C-092022		UNIT- 4 REPLACE BLO
	019700 CHOICE TOWING	73513	0	2022 12	INV A	50.00	C-092022		TOWED UNIT 3, FLT #
	022719 UMB CARD SERVICES	9-26-2022	0	2022 12	INV A	428.00	C-092022		#0044 -UMB CREDIT C
					ACCOUNT TOTAL		1,520.04		
297	612200	MAINTENANCE EQUIPMENT & BUILD							
	015430 ZOLL MEDICAL CORPORA	3559335	0	2022 12	INV A	6,468.00	C-092022		AUTO PULSE LI-ION B
					ACCOUNT TOTAL		6,468.00		
297	620901	BILLING SERVICES							

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CITY OF SOUTHAVEN
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YEAR/PERIOD: 2022/1 TO 2022/12	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	018772 MEDICAL ACCOUNTS REC	108160	0	2022 12 INV A	12,219.86	C-092022	MEDICAL BILLING FOR
				ACCOUNT TOTAL	12,219.86		
297	622100			PROFESSIONAL FEES			
	012561 EMERGENCY MEDICAL RE	202219	0	2022 12 INV A	4,500.00	C-092022	3RD QUARTER MEDICAL
				ACCOUNT TOTAL	4,500.00		
297	626900			TRAVEL & TRAINING			
	012610 ROWLAND, TIM	912022	0	2022 12 INV A	95.00	C-092022	RENEWAL OF EMS-D/RO
	027969 WATTS, SAMANTHA	8-31-2022	0	2022 12 INV A	25.00	C-092022	CLASS FEE FOR COURS
				ACCOUNT TOTAL	120.00		
				ORG 297 TOTAL	28,327.35		
311				PUBLIC WORKS DEPARTMENT			
311	610400			OFFICE SUPPLIES			
	007600 ODP BUSINESS	263940806001	0	2022 12 INV A	11.09	C-092022	KEY TAG, TRASH BAGS
	007600 ODP BUSINESS	263942693001	0	2022 12 INV A	5.99	C-092022	PENS
	007600 ODP BUSINESS	263946292001	0	2022 12 INV A	9.99	C-092022	OFFICE SUPPLIES
					27.07		
				ACCOUNT TOTAL	27.07		
311	611000			MATERIALS			
	000224 HERNANDO EQUIPMENT	13823	0	2022 12 INV A	599.98	C-092022	MAT.
	000665 DESOTO COUNTY COOPER	225940	0	2022 12 INV A	4,500.00	C-092022	MAT.
	000759 LEHMAN ROBERTS CO	86282	0	2022 12 INV A	739.50	C-092022	MATERIAL: PLANT #5
	000759 LEHMAN ROBERTS CO	86332	0	2022 12 INV A	1,186.50	C-092022	MATERIAL: PLANT #5
	000759 LEHMAN ROBERTS CO	86415	0	2022 12 INV A	228.00	C-092022	MATERIAL: PLANT #5
					2,154.00		
	005044 LOWE'S HOME CENTERS,	10-15-2022	0	2022 12 INV A	369.98	C-092022	896 0-LOWE'S CREDIT
	006479 AIRGAS USA INC	9991185014	0	2022 12 INV A	60.55	C-092022	MAT. - RENT CYL IND
	013793 HERNANDO REDI MIX	68719INV	0	2022 12 INV A	702.50	C-092022	3000 REG ROCK & FUE
	016582 CONTRACTORS SUPPLY P	134612	0	2022 12 INV A	849.00	C-092022	MAT. - HOSE REEL
				ACCOUNT TOTAL	9,236.01		
311	611300			MAINTENANCE VEHICLES			
	000173 AUTOZONE	9524489	0	2022 12 INV A	374.99	C-092022	MAT. FOR SHOP - REM

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CITY OF SOUTHAVEN
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YEAR/PERIOD: 2022/1 TO 2022/12		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
000265	MYERS TIRE SUPPLY DI	25016564	0	2022	12	INV	A	322.08	C-092022		MAT. OF SHOP
000883	AMERICAN TIRE REPAIR	159696	0	2022	12	INV	A	195.75	C-092022		TIRES
000883	AMERICAN TIRE REPAIR	159732	0	2022	12	INV	A	231.68	C-092022		TIRE SERVICE
000883	AMERICAN TIRE REPAIR	159733	0	2022	12	INV	A	30.00	C-092022		TIRE SERVICE
								457.43			
000993	ADVANCE AUTO PARTS	1897-490574	0	2022	12	INV	A	17.47	C-092022		MAT. FOR SHOP - PIT
001150	NAPA GENUINE PARTS C	600007003	0	2022	12	INV	A	25.49	C-092022		MAT. FOR SHOP
001150	NAPA GENUINE PARTS C	6132022	0	2022	12	INV	A	46.28	C-092022		MAT. FOR SHOP - HYD
001150	NAPA GENUINE PARTS C	818565	0	2022	12	INV	A	39.46	C-092022		MAT. FOR SHOP - RAD
001150	NAPA GENUINE PARTS C	825868	0	2022	12	INV	A	29.61	C-092022		MAT. FOR SHOP - HOS
001150	NAPA GENUINE PARTS C	837198	0	2022	12	INV	A	30.07	C-092022		MAT. FOR SHOP - FIT
								170.91			
002408	HOL-MAC CORP	387120	0	2022	12	INV	A	1,141.13	C-092022		MAT. FOR SHOP
007304	O'REILLYS AUTO PARTS	1257-198100	0	2022	12	INV	A	39.98	C-092022		MAT. FOR SHOP - 1GA
007304	O'REILLYS AUTO PARTS	6399-126719	0	2022	12	INV	A	115.10	C-092022		MAT. FOR SHOP - BAT
007304	O'REILLYS AUTO PARTS	6399-127121	0	2022	12	INV	A	30.98	C-092022		MAT. FOR SHOP - CPL
007304	O'REILLYS AUTO PARTS	6399-127124	0	2022	12	INV	A	24.99	C-092022		MAT. FOR SHOP - CAR
								211.05			
036067	KASHMIR MALONE	8302022	0	2022	12	INV	A	411.99	C-092022		TOOLS FOR SHOP - TI
ACCOUNT TOTAL								3,107.05			
311	612500			UNIFORMS							
013377	CINTAS	4130033343	0	2022	12	INV	A	353.06	C-092022		UNIFORMS
013377	CINTAS	4130822927	0	2022	12	INV	A	294.58	C-092022		UNIFORMS
								647.64			
ACCOUNT TOTAL								647.64			
311	622100			PROFESSIONAL SERVICES							
014714	INTEGRATED WIRELES	23645	0	2022	12	INV	A	556.40	C-092022		RADIO SERVICES
ACCOUNT TOTAL								556.40			
ORG 311 TOTAL								13,574.17			
411				PARKS DEPARTMENT							
411	610400			OFFICE SUPPLIES							
006685	DEX IMAGING	AR8185861	0	2022	12	INV	A	37.02	C-092022		#MP8956 - COPY CONT
006685	DEX IMAGING	AR8185862	0	2022	12	INV	A	17.13	C-092022		#A2615 - COPY CONTR
								54.15			

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YEAR/PERIOD: 2022/1 TO 2022/12				ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
								ACCOUNT TOTAL	54.15		
411	611300			MAINTENANCE VEHICLES							
	001150	NAPA GENUINE PARTS C	377202	0	2022 12	INV A	198.58	C-092022	BATTERY - JOHN LYON		
	009578	GATEWAY TIRE & SERVI	1022-150478	0	2022 12	INV A	482.04	C-092022	TRUCK TIRES		
	009578	GATEWAY TIRE & SERVI	1022-150646	0	2022 12	INV A	1,281.20	C-092022	TRUCK TIRES		
							1,763.24				
								ACCOUNT TOTAL	1,961.82		
411	612200			MAINTENANCE EQUIPMENT & BUILD							
	000308	MAINTENANCE SUPPLY	234864	0	2022 12	INV A	398.94	C-092022	MAINT. EQUIP. - SAI		
	000312	BOB LADD & ASSOCIATE	1-245441	0	2022 12	INV A	70.97	C-092022	EQUIPMENT PARTS - K		
	000334	ULINE INC	153739784	0	2022 12	INV A	1,003.16	C-092022	PORTABLE POWER STAT		
	000440	SUNRISE BUILDERS SUP	2208-780491	0	2022 12	INV A	890.77	C-092022	WOOD FOR CENTRAL PA		
	001150	NAPA GENUINE PARTS C	375619	0	2022 12	INV A	32.97	C-092022	ENGINE OIL		
	001150	NAPA GENUINE PARTS C	376472	0	2022 12	INV A	94.99	C-092022	UTILITY VISE		
	001150	NAPA GENUINE PARTS C	695-376945	0	2022 12	INV A	167.76	C-092022	OIL FILTERS		
							295.72				
	002768	KEELING IRRIGATION	S4208058-001	0	2022 12	INV A	1.93	C-092022	DRIP KEY PUNCH		
	002951	STATELINE TURF & TRA	325996	0	2022 12	INV A	510.96	C-092022	OIL, OIL FILTERS		
	005044	LOWE'S HOME CENTERS,	10-15-2022	0	2022 12	INV A	1,543.25	C-092022	896 0-LOWE'S CREDIT		
	006479	AIRGAS USA INC	9129246783	0	2022 12	INV A	179.93	C-092022	WELDING OXYGEN		
	009578	GATEWAY TIRE & SERVI	1022-149694	0	2022 12	INV A	689.25	C-092022	MOWER TIRES		
	009578	GATEWAY TIRE & SERVI	1022-150647	0	2022 12	INV A	366.88	C-092022	TRAILER TIRES		
							1,056.13				
	010865	RELIABLE EQUIPMENT	CT114103	0	2022 12	INV A	539.40	C-092022	RAPID LOAD WEED EAT		
	010865	RELIABLE EQUIPMENT	CT114675	0	2022 12	INV A	274.56	C-092022	BLADE		
							813.96				
	011134	WHITFIELD	84208	0	2022 12	INV A	6,127.00	C-092022	REPAIR FIELD LIGHTS		
	013377	CINTAS	4129881272	0	2022 12	INV A	109.52	C-092022	JANITORIAL SUPPLIES		
	013377	CINTAS	4129881753	0	2022 12	INV A	66.33	C-092022	JANITORIAL SUPPLIES		
	013377	CINTAS	4130031376	0	2022 12	INV A	54.83	C-092022	JANITORIAL SUPPLIES		
	013377	CINTAS	4130662179	0	2022 12	INV A	85.19	C-092022	JANITORIAL SUPPLIES		

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013377 CINTAS	4130662284	0	2022 12	INV	A	120.55	C-092022	JANITORIAL SUPPLIES
013377 CINTAS	4130662379	0	2022 12	INV	A	85.19	C-092022	JANITORIAL SUPPLIES
013377 CINTAS	413122122	0	2022 12	INV	A	85.19	C-092022	JANITORIAL SUPPLIES
						606.80		
013650 BATTERIES PLUS	P54755216	0	2022 12	INV	A	30.37	C-092022	BATTERIES
020449 FINAL TOUCH SECURITY	73491	0	2022 12	INV	A	360.00	C-092022	MONITORING - GREENB
025314 GREENVILLE TURF	Z00438	0	2022 12	INV	A	337.69	C-092022	TECHNICAL MANUAL
034293 TONY B LOCK AND KEY	763	0	2022 12	INV	A	380.00	C-092022	NEW LOCK @ SOCCER C
						ACCOUNT TOTAL	14,607.58	
411 612201						PARK MAINTENANCE		
000440 SUNRISE BUILDERS SUP	2209-780966	0	2022 12	INV	A	43.77	C-092022	WOOD
001056 BWI MEMPHIS	17358661	0	2022 12	INV	A	678.91	C-092022	TURF & GREENHOUSE,
001056 BWI MEMPHIS	17358663	0	2022 12	INV	A	925.19	C-092022	HERBICIDE
001056 BWI MEMPHIS	17366050	0	2022 12	INV	A	1,209.68	C-092022	GROWTH REGULATOR
001056 BWI MEMPHIS	17372256	0	2022 12	INV	A	1,850.39	C-092022	PARK MAINTENANCE -
						4,664.17		
001540 MURPHY & SONS, INC.	3917	22000263	2022 12	INV	A	38,180.00	C-092022	BOLLARDS AT SPRINGF
001540 MURPHY & SONS, INC.	3918	22000279	2022 12	INV	A	6,460.00	C-092022	TENNIS WALL CONSTRU
001540 MURPHY & SONS, INC.	3919	22000284	2022 12	INV	A	73,113.00	C-092022	PICKLEBALL COURTS A
						117,753.00		
005044 LOWE'S HOME CENTERS,	10-15-2022	0	2022 12	INV	A	243.36	C-092022	896 0-LOWE'S CREDIT
007823 AMERICAN PAPER & TWI	4415812	0	2022 12	INV	A	257.40	C-092022	JANITORIAL SUPPLIES
007823 AMERICAN PAPER & TWI	4415892	0	2022 12	INV	A	1,870.03	C-092022	SUPPLIES
007823 AMERICAN PAPER & TWI	4420085	0	2022 12	INV	A	26.02	C-092022	CLEANING SUPPLIES
007823 AMERICAN PAPER & TWI	4423025	0	2022 12	INV	A	40.00	C-092022	DISPOSABLE FACE MAS
						2,193.45		
011134 WHITFIELD	84209	0	2022 12	INV	A	6,372.00	C-092022	REPAIR TO PARKING L
013377 CINTAS	4130822144	0	2022 12	INV	A	70.45	C-092022	JANITORIAL SUPPLIES
019230 WASTE PRO-MEMPHIS	909190	0	2022 12	INV	A	462.60	C-092022	19776 - TRASH @ ARE
019230 WASTE PRO-MEMPHIS	909191	0	2022 12	INV	A	313.00	C-092022	19777 - TRASH @ CHE
019230 WASTE PRO-MEMPHIS	909193	0	2022 12	INV	A	922.20	C-092022	19779 - TRASH @ GRE
019230 WASTE PRO-MEMPHIS	909194	0	2022 12	INV	A	238.20	C-092022	19780 - TRASH @ GOL
019230 WASTE PRO-MEMPHIS	909195	0	2022 12	INV	A	313.00	C-092022	19782 - TRASH @ PAR
						2,249.00		



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022728 FENCING SOLUTIONS &	INV22-210	22000277	2022 12	INV	A	12,800.00	C-092022	IRON GATES AT SNOWD
026449 KELLY SEPTIC SER	21630	0	2022 12	INV	A	190.00	C-092022	PORTA POTTY - FIELD
034148 STANDARD CONSTRUCTIO	36297	0	2022 12	INV	A	582.00	C-092022	SAND
036348 SCOTT ELECTRICAL SER	1042	0	2022 12	INV	A	4,548.00	C-092022	ELECTRIAL - D COMPL
036349 BANNER SOLUTIONS	11009432	0	2022 12	INV	A	125.59	C-092022	MASTER LOCKS
ACCOUNT TOTAL						151,834.79		
411 612300								MUNICIPAL GOLF COURSE EXPENSE
000539 OVERHEAD DOOR CO MEM	343939	0	2022 12	INV	A	296.80	C-092022	SERVICE CALL - GOLF
019700 CHOICE TOWING	73431	0	2022 12	INV	A	50.00	C-092022	TOWING - GOLF CART
ACCOUNT TOTAL						346.80		
411 613100								BALL EQUIPMENT
035090 DUNLOP SPORTS GROUP	711497750	0	2022 12	INV	A	1,440.72	C-092022	TENNIS BALLS
ACCOUNT TOTAL						1,440.72		
411 626000								UTILITIES
031719 GOTO COMMUNICATIONS	IN7101379363	0	2022 12	INV	A	26.07	C-092022	PHONE - GREENBROOK
ACCOUNT TOTAL						26.07		
411 627901								UMPIRES
001019 CLARK, VICKI	9-13-2022	0	2022 12	INV	A	65.00	C-092022	REC FALL SOFTBALL 2
001051 MALONE TERRY	9-13-2022	0	2022 12	INV	A	50.00	C-092022	REC FALL SOFTBALL 2
002857 TURNER DALE	9-13-2022	0	2022 12	INV	A	80.00	C-092022	REC FALL SOFTBALL 2
011508 DOCKERY LAWRENCE	9-13-22	0	2022 12	INV	A	305.00	C-092022	INDOOR SOCCER UMPIR
012494 MILTON QUINTON	9-13-2022	0	2022 12	INV	A	90.00	C-092022	REC FALL SOFTBALL 2
015545 KLINCK ZACHARY A	9-13-22	0	2022 12	INV	A	585.00	C-092022	INDOOR SOCCER UMPIR
016707 DAVIS LONNIE	9-13-2022	0	2022 12	INV	A	65.00	C-092022	REC FALL SOFTBALL 2
018757 CLAYTON DONNIE	9-13-2022	0	2022 12	INV	A	60.00	C-092022	REC FALL SOFTBALL 2
018758 DAVIS DAVID	9-13-2022	0	2022 12	INV	A	60.00	C-092022	REC FALL SOFTBALL 2
022936 RUGGIERO IV GEORGE	9-13-22	0	2022 12	INV	A	105.00	C-092022	INDOOR SOCCER UMPIR
023082 CORLEY KENNETH	9-13-2022	0	2022 12	INV	A	65.00	C-092022	REC FALL SOFTBALL 2



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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/12 INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
023182 CASHION JOHN H	9-13-2022	0	2022 12	INV	A	67.50 C-092022		REC FALL SOFTBALL 2
025560 THOMAS IAN T	9-13-22	0	2022 12	INV	A	110.00 C-092022		INDOOR SOCCER UMPIR
028023 REASONS DAVID H	9-13-22	0	2022 12	INV	A	55.00 C-092022		INDOOR SOCCER UMPIR
029803 SOLOMON ADDILYN	9-13-22	0	2022 12	INV	A	85.00 C-092022		INDOOR SOCCER UMPIR
032092 STENNIS RODNEY	9-13-2022	0	2022 12	INV	A	80.00 C-092022		REC FALL SOFTBALL 2
033253 BREWER JACOB	9-13-2022	0	2022 12	INV	A	67.50 C-092022		REC FALL SOFTBALL 2
034377 DYCUS VERA	9-13-22	0	2022 12	INV	A	60.00 C-092022		INDOOR SOCCER UMPIR
034464 DANIEL ANNA	9-13-22	0	2022 12	INV	A	135.00 C-092022		INDOOR SOCCER UMPIR
035271 GRAHAM STEPHEN	9-13-22	0	2022 12	INV	A	225.00 C-092022		INDOOR SOCCER UMPIR
035299 ALLEN KYRA	9-13-22	0	2022 12	INV	A	30.00 C-092022		INDOOR SOCCER UMPIR
035369 DAVIS AUSTIN	9-13-22	0	2022 12	INV	A	50.00 C-092022		INDOOR SOCCER UMPIR
035405 DELGADILLO ISABELLA	9-13-22	0	2022 12	INV	A	30.00 C-092022		INDOOR SOCCER UMPIR
035406 DARBY ROBERT	9-13-22	0	2022 12	INV	A	110.00 C-092022		INDOOR SOCCER UMPIR
035716 LEWIS MARTIN	9-13-2022	0	2022 12	INV	A	65.00 C-092022		REC FALL SOFTBALL 2
036078 BEAL BLAKE AUSTIN	9-13-2022	0	2022 12	INV	A	225.00 C-092022		CLOSE FIELDS 2022 S
036317 DARBY JARED	9-13-22	0	2022 12	INV	A	90.00 C-092022		INDOOR SOCCER UMPIR
036318 MAXEMCHUK ANGELO	9-13-22	0	2022 12	INV	A	60.00 C-092022		INDOOR SOCCER UMPIR
036350 SIMPSON SPENSER	9-13-22	0	2022 12	INV	A	55.00 C-092022		INDOOR SOCCER UMPIR
036353 MANJARREZ DESIREE	9-13-22	0	2022 12	INV	A	75.00 C-092022		INDOOR SOCCER UMPIR
ACCOUNT TOTAL						3,205.00		
ORG 411 TOTAL						173,476.93		
PARK TOURNAMENTS								
412	RESELL / CONCESSION EXPENSE							
412 612400			2022 12	INV	A			
000642 HOTEL & RESTAURANT	1122727	0				4,865.00 C-092022		HOT DOG ROLLER - PO
003538 SYSCO CORPORATION	314736682	0	2022 12	INV	A	860.06 C-092022		CONCESSIONS
003538 SYSCO CORPORATION	314745325	0	2022 12	INV	A	377.44 C-092022		CONCESSION RESALE
						1,237.50		



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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/12 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
022105 NCR CORPORATION	6502938962	0	2022 12 INV A	717.50 C-092022		ALOHA SUPPORT
024982 SMITTY'S SLICES LLC	8-27-2022	0	2022 12 INV A	328.00 C-092022		PIZZA RESALE
024982 SMITTY'S SLICES LLC	9-11-22	0	2022 12 INV A	976.00 C-092022		PIZZA - RESALE (SEP
024982 SMITTY'S SLICES LLC	9-2-2022	0	2022 12 INV A	48.00 C-092022		PIZZA RESALE
				1,352.00		
026772 WILSON SPORTING GOOD	4538916240	0	2022 12 INV A	1,241.31 C-092022		TENNIS RACKET RESAL
026772 WILSON SPORTING GOOD	4538947079	0	2022 12 INV A	589.79 C-092022		TENNIS RACKETS STRI
026772 WILSON SPORTING GOOD	4538947080	0	2022 12 INV A	1,860.00 C-092022		TENNIS BALLS
026772 WILSON SPORTING GOOD	4539045104	0	2022 12 INV A	780.28 C-092022		TENNIS SHOES - RESA
				4,471.38		
036347 JOHNNY FREEZE CREAM	2060	0	2022 12 INV A	1,638.00 C-092022		CREAM ICE - RESALE
			ACCOUNT TOTAL	14,281.38		
412 626102			PROMOTIONS			
001121 NEWTONS TROPHY	109290	0	2022 12 INV A	450.00 C-092022		TENNIS TROPHIES
007622 MIDSOUTH SPORTS PROD	709	0	2022 12 INV A	1,450.00 C-092022		PG CARES FEE
027776 SOUTHERN SPORTS SPEC	1056	0	2022 12 INV A	1,478.00 C-092022		USSSA FEES - FALL F
032907 MBA CORP	S11490	0	2022 12 INV A	682.40 C-092022		SOCCER WEBSITE ENTR
034906 GLOBAL AWARDS, LLC	1820	0	2022 12 INV A	3,500.49 C-092022		BASEBALL TOURNAMENT
			ACCOUNT TOTAL	7,560.89		
412 627901			TOURNAMENT UMPIRE FEES			
027442 THACKER SAYRA G	90622	0	2022 12 INV A	450.00 C-092022		TENNIS REF - SNOWDE
031989 HARLOW WILLIAM C	9-4-22	0	2022 12 INV A	390.00 C-092022		JUNIOR FALL TOURNAM
			ACCOUNT TOTAL	840.00		
			ORG 412 TOTAL	22,682.27		
511			MUNICIPAL CODE ENFORCEMENT			
511 610100			CLEANING SUPPLIES			
005044 LOWE'S HOME CENTERS,	10-15-2022	0	2022 12 INV A	55.92 C-092022		896 0-LOWE'S CREDIT
			ACCOUNT TOTAL	55.92		
511 611000			MATERIALS			
001102 SOUTHAVEN SUPPLY	152452	0	2022 12 INV A	4.11 C-092022		MATERIALS
005044 LOWE'S HOME CENTERS,	10-15-2022	0	2022 12 INV A	55.00 C-092022		896 0-LOWE'S CREDIT



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ACCOUNT/VENDOR				INVOICE		PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
010919	TRACTOR SUPPLY CREDI	2072965566		0	2022 12 INV A			72.17	C-092022		MATERIALS - (5) TID
010919	TRACTOR SUPPLY CREDI	2076105655		0	2022 12 INV A			115.47	C-092022		MATERIALS - (8) TID
								187.64			
ACCOUNT TOTAL								246.75			
511	614900	FEED FOR ANIMALS									
012713	HILL'S PET NUTRITION	235836336		0	2022 12 CRM A			-13.59	C-092022		CREDIT MEMO - FEED
012713	HILL'S PET NUTRITION	235900926		0	2022 12 CRM A			-27.18	C-092022		CREDIT MEMO - FEED
012713	HILL'S PET NUTRITION	240034224		0	2022 12 CRM A			-79.85	C-092022		CREDIT MEMO - FEED
012713	HILL'S PET NUTRITION	240718248		0	2022 12 INV A			13.71	C-092022		FEED ANIMALS - SD K
012713	HILL'S PET NUTRITION	240788466		0	2022 12 INV A			138.60	C-092022		FEED ANIMALS - SD C
012713	HILL'S PET NUTRITION	241007546		0	2022 12 INV A			139.45	C-092022		FEED ANIMALS
012713	HILL'S PET NUTRITION	241815592		0	2022 12 INV A			152.31	C-092022		FEED ANIMALS
012713	HILL'S PET NUTRITION	242895562		0	2022 12 INV A			152.16	C-092022		FEED ANIMALS
012713	HILL'S PET NUTRITION	243138121		0	2022 12 INV A			124.74	C-092022		FEED ANIMALS
012713	HILL'S PET NUTRITION	243145008		0	2022 12 INV A			14.71	C-092022		FEED ANIMALS
012713	HILL'S PET NUTRITION	243220874		0	2022 12 INV A			153.16	C-092022		FEED ANIMALS
								768.22			
ACCOUNT TOTAL								768.22			
511	622100	PROFESSIONAL SERVICES									
000801	STERICYCLE INC	4011159813		0	2022 12 INV A			713.34	C-092022		PROF. SERVICE
ACCOUNT TOTAL								713.34			
ORG 511 TOTAL								1,784.23			
902	EXPENSE ACCOUNTS										
902	620500	CONDEMNED PROPERTY MANAGEMENT									
028454	CHANDLERS LAWN SER	100045		0	2022 12 INV A			10,452.67	C-092022		CONDEMNATION
028454	CHANDLERS LAWN SER	100067		0	2022 12 INV A			9,959.00	C-092022		BUSH HOG, MOW, WEED
028454	CHANDLERS LAWN SER	100086		0	2022 12 INV A			1,799.00	C-092022		CONDEMNATION
								22,210.67			
ACCOUNT TOTAL								22,210.67			
902	620750	LANDSCAPE GROUNDS MANICURE ROW									
028454	CHANDLERS LAWN SER	100114		0	2022 12 INV A			28,500.00	C-092022		PROP. SERVICES - AU
028454	CHANDLERS LAWN SER	100115		0	2022 12 INV A			1,450.00	C-092022		PROP. SERVICES - SP
								29,950.00			
ACCOUNT TOTAL								29,950.00			
902	620902	FACILITIES MANAGEMENT									
000232	MATHESON & ASSOC LLC	22393		0	2022 12 INV A			225.00	C-092022		ALARM SERVICES



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000233 QUARLES FIRE PROTEC	2022-1286	0	2022 12	INV	A	2,040.00	C-092022	FIRE SPRINKLER SERV
000402 CURRY JANITORIAL SER	877371	0	2022 12	INV	A	425.00	C-092022	SEPTEMBER 2022 FBI
000469 TRI-STAR COMPANIES,	C22556.1	0	2022 12	INV	A	3,625.00	C-092022	PREV. MAINT. HVAC -
000492 TK ELEVATOR	6000596541	0	2022 12	INV	A	4,571.12	C-092022	ELEV. SERVICES
000739 CDW LLC	CH76179	0	2022 12	INV	A	938.58	C-092022	SWITCH FOR ELEVATOR
000949 INTEGRATED COMMUNICA	28344	0	2022 12	INV	A	285.00	C-092022	COMM. - IMPRES NC R
000949 INTEGRATED COMMUNICA	32439	0	2022 12	INV	A	1,860.00	C-092022	TORNANDO SIREN
						2,145.00		
001540 MURPHY & SONS, INC.	3915	22000262	2022 12	INV	A	11,500.00	C-092022	SPD HQ BUILDING CEI
001540 MURPHY & SONS, INC.	3916	0	2022 12	INV	A	800.00	C-092022	ADDITIONAL CEILING
						12,300.00		
006685 DEX IMAGING	AR8169954	0	2022 12	INV	A	208.11	C-092022	MP8510 - 4TH FLOOR
012714 IRON MOUNTAIN	GVYG314	0	2022 12	INV	A	4,364.07	C-092022	STORAGE & SHRED SER
018472 M2MANAGEMENT Solutio	2845	0	2022 12	INV	A	1,602.35	C-092022	VEHICLE SERVICES
019694 MID-SOUTH TELECOM	74219	0	2022 12	INV	A	4,528.60	C-092022	COMM. SERVICES - SO
019694 MID-SOUTH TELECOM	74222	0	2022 12	INV	A	65.00	C-092022	COMM. SERVICES - FR
						4,593.60		
022719 UMB CARD SERVICES	9-26-2022	0	2022 12	INV	A	2,997.30	C-092022	#0044 -UMB CREDIT C
023618 EK AUTOMATION	SRVCE-000000008755	0	2022 12	INV	A	490.00	C-092022	BLDG. SERVICES
025816 SCHINDLER ELEVATOR	7153547898	0	2022 12	INV	A	3,101.59	C-092022	ELEV. SERVICES
027023 ELEVATOR SAFETY INSP	MS-3850	0	2022 12	INV	A	215.00	C-092022	ELEV. SERVICES - @
032606 KIMMELL DOOR AND HAR	618	0	2022 12	INV	A	1,225.00	C-092022	HARDWARE
			ACCOUNT TOTAL			45,066.72		
902 622100			PROFESSIONAL SERVICES					
000952 TYLER TECHNOLOGIES	45-392324	0	2022 12	INV	A	2,220.00	C-092022	TYLER TECHNOLOGIES
001102 SOUTHAVEN SUPPLY	152900	0	2022 12	INV	A	39.36	C-092022	ZONING SIGNS
006917 THE SHOP	3303	0	2022 12	INV	A	1,480.00	C-092022	ZONING SIGNS
			ACCOUNT TOTAL			3,739.36		



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YEAR/PERIOD: 2022/1 TO 2022/12									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
902 625100			STREET IMPROVEMENT						
000759 LEHMAN ROBERTS CO	21048-6	0	2022	12	INV A	710,676.35	C-092022	ANNUAL TERM CONTRAC	
018221 CIVIL-LINK, LLC	76238	0	2022	12	INV A	23,210.66	C-092022	CITY PAVEMENT PRESE	
ACCOUNT TOTAL						733,887.01			
902 625103			DRAINAGE MAINTENANCE						
009591 TRI FIRMA	6393QB	0	2022	12	INV A	2,899.10	C-092022	1477 MOSS POINT DR	
009591 TRI FIRMA	6396QB-JUN22	0	2022	12	INV A	6,903.07	C-092022	3265 MARION DRIVE -	
009591 TRI FIRMA	6397QB	0	2022	12	INV A	2,635.65	C-092022	7878 BRENTWOOD DRIV	
009591 TRI FIRMA	6413QB	0	2022	12	INV A	3,344.29	C-092022	3835 HILLSDALE DRIV	
009591 TRI FIRMA	6418QB	0	2022	12	INV A	11,981.34	C-092022	1552/1564 TICONDERO	
						27,763.45			
ACCOUNT TOTAL						27,763.45			
902 625150			DRAINAGE IMPROVEMENT						
009591 TRI FIRMA	6407QB	0	2022	12	INV A	30,756.60	C-092022	SWINNEA ROAD CURB A	
009591 TRI FIRMA	6409QB	0	2022	12	INV A	332,034.08	C-092022	NRCS - OAKWOOD LN -	
						362,790.68			
018221 CIVIL-LINK, LLC	76234	0	2022	12	INV A	8,627.06	C-092022	LCNOI EROSION CONTR	
018221 CIVIL-LINK, LLC	76235	0	2022	12	INV A	5,060.23	C-092022	NRCS 2021 EWP - OAK	
018221 CIVIL-LINK, LLC	76239	0	2022	12	INV A	5,879.84	C-092022	HORN LAKE BRIDGE RE	
018221 CIVIL-LINK, LLC	76241	0	2022	12	INV A	2,699.89	C-092022	CARRIAGE HILLS DRAI	
018221 CIVIL-LINK, LLC	76242	0	2022	12	INV A	9,450.31	C-092022	AUTUMN WOODS DRAIN	
						31,717.33			
ACCOUNT TOTAL						394,508.01			
902 625220			STREET MAINTENANCE						
009591 TRI FIRMA	6392QB	0	2022	12	INV A	1,522.41	C-092022	821 / 877 STATELINE	
009591 TRI FIRMA	6394QB	0	2022	12	INV A	3,161.41	C-092022	7310 FLOWER CREEK -	
009591 TRI FIRMA	6395QB	0	2022	12	INV A	3,301.43	C-092022	8695 CAT TAIL DRIVE	
009591 TRI FIRMA	6398QB	0	2022	12	INV A	1,209.64	C-092022	1167 SIR DOYLE COVE	
009591 TRI FIRMA	6410QB	0	2022	12	INV A	19,299.45	C-092022	RITA DRIVE PIPE REP	
009591 TRI FIRMA	6411QB	0	2022	12	INV A	9,395.21	C-092022	1918 AMHURST COVE -	
009591 TRI FIRMA	6412QB	0	2022	12	INV A	1,520.56	C-092022	OLD AIRWAYS INLETS	
009591 TRI FIRMA	6415QB	0	2022	12	INV A	2,409.28	C-092022	2894/2897 MALABAR P	
009591 TRI FIRMA	6416QB	0	2022	12	INV A	7,468.21	C-092022	8575/8596 KINARD CO	
009591 TRI FIRMA	6417QB	0	2022	12	INV A	12,671.64	C-092022	3354 MOUNTAIN ASH D	
						61,959.24			
ACCOUNT TOTAL						61,959.24			
ORG 902		TOTAL				1,319,084.46			



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YEAR/PERIOD: 2022/1	TO 2022/12						
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION	
903			ADMINISTRATIVE EXPENSES				
903	624102		BANK FEES				
013790	HANCOCK BANK	39269	0 2022 12 INV A	900.00	C-092022	SOUTHGORF1217-S/A P	
			ACCOUNT TOTAL	900.00			
			ORG 903 TOTAL	900.00			
904			LITIGATION				
904	622100		PROFESSIONAL SERVICES				
017086	BUTLER SNOW	10350720	0 2022 12 INV A	25,054.85	C-092022	GENERAL SERVICES RE	
			ACCOUNT TOTAL	25,054.85			
904	629100		CLAIMS PAYMENTS				
011139	TRAVELERS	615591	0 2022 12 INV A	1,854.00	C-092022	CLAIM #A2G2166 - VI	
			ACCOUNT TOTAL	1,854.00			
			ORG 904 TOTAL	26,908.85			
906			PROFESSIONAL DUES				
906	622100		PROFESSIONAL SERVICES				
001161	SOUTHAVEN CHAMBER OF	906530804	0 2022 12 INV A	6,666.67	C-092022	FY 22 - SEPTEMBER 2	
002130	HOUSE OF GRACE	9-1-2022	0 2022 12 INV A	750.00	C-092022	FY22 CONTRIBUTION -	
006682	DESOTO FAMILY THEATR	9-1-2022	0 2022 12 INV A	2,500.00	C-092022	FY22 CONTRIBUTION -	
020724	HEALING HEARTS CHILD	9-1-2022	0 2022 12 INV A	3,333.26	C-092022	FY22 CONTRIBUTION -	
027121	ARC NORTHWEST MS	9-1-2022	0 2022 12 INV A	1,666.63	C-092022	FY22 CONTRIBUTION -	
			ACCOUNT TOTAL	14,916.56			
			ORG 906 TOTAL	14,916.56			
=====				=====			
FUND 0010 GENERAL FUND				TOTAL:	1,992,763.72		
=====				=====			



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YEAR/PERIOD: 2022/1 TO 2022/12	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
711				BOND PROJECT EXPENSES			
711	625850			MEDLINE PEPPERCHASE			
018221	CIVIL-LINK, LLC	76240	0	2022 12 INV A	27,625.77	C-092022	PEPPERCHASE DRIVE E
				ACCOUNT TOTAL	27,625.77		
711	640220			FIRE STATION 5			
016177	A2H	53519	0	2022 12 INV A	3,331.58	C-092022	FIRE STATION 5 ARCH
033948	LEGACY CONSTRUCTION	PAYAPP11	0	2022 12 INV A	146,634.40	C-092022	FIRE STATION #5 - P
				ACCOUNT TOTAL	149,965.98		
711	640500			ADMINISTRATIVE FEES			
001540	MURPHY & SONS, INC.	PAYAPP13	0	2022 12 INV A	50,400.75	C-092022	SNOWDEN PEDESTRIAN
				ACCOUNT TOTAL	50,400.75		
711	640550			SNOWDEN PEDESTRIAN TRAIL			
001540	MURPHY & SONS, INC.	PAY-APP-11	0	2022 12 INV A	58,267.64	C-092022	PAY APP 11 - SNOWDN
001540	MURPHY & SONS, INC.	PAY-APP-12	0	2022 12 INV A	6,415.10	C-092022	PAY APP 12 - SNOWDE
					64,682.74		
				ACCOUNT TOTAL	64,682.74		
711	640900 07002			AMPHITHEATER			
001540	MURPHY & SONS, INC.	PAY-APP-8	0	2022 12 INV A	1,080,615.98	C-092022	PAY APP 8-SNOWDEN G
				ACCOUNT TOTAL	1,080,615.98		
711	640965			GETWELL ROAD SOUTH 18			
010920	DALE K. THOMPSON	17C0122CV01094CD	0	2022 12 INV A	13.95	C-092022	EASEMENT COMMISSION
018221	CIVIL-LINK, LLC	76236	0	2022 12 INV A	6,887.31	C-092022	GETWELL ROAD WIDENI
018221	CIVIL-LINK, LLC	76237	0	2022 12 INV A	4,249.87	C-092022	GETWELL ROAD WIDENI
					11,137.18		
				ACCOUNT TOTAL	11,151.13		
				ORG 711 TOTAL	1,384,442.35		
FUND 0100 BOND FUNDED CAP PROJ					TOTAL:	1,384,442.35	



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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/12 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0400			UTILITY FUND			
0400	211400		FEEES OWED TO NESBIT WATER ASSC			
010365	NESBIT WATER	9-1-2022	0 2022 12 INV A	3,096.00	C-092022	AUG 2022-FEES COLLE
			ACCOUNT TOTAL	3,096.00		
			ORG 0400 TOTAL	3,096.00		
811			UTILITY EXPENSE ACCOUNTS			
811	650905		DCRUA SEWER TREATMENT FEE			
004646	DESOTO COUNTY REGION 2800		0 2022 12 INV A	75,935.08	C-092022	SEPT. 2022 SEWER CH
			ACCOUNT TOTAL	75,935.08		
811	651400		DCRUA UPGRADE TAP FEES			
004646	DESOTO COUNTY REGION 9-14-2022		0 2022 12 INV A	18,300.00	C-092022	AUG. 2022 COLLECTED
			ACCOUNT TOTAL	18,300.00		
811	651500		DCRUA TAP FEES			
004646	DESOTO COUNTY REGION 9-14-2022		0 2022 12 INV A	41,200.00	C-092022	AUG. 2022 COLLECTED
			ACCOUNT TOTAL	41,200.00		
			ORG 811 TOTAL	135,435.08		
815			UTILITY CAPITAL IMPROVEMENTS			
815	625300		EXTENSION & OTHER IMPROVEMENTS			
000650	G & W DIESEL SERVICE 383953		22000276 2022 12 INV A	7,492.95	C-092022	REPAIRS TO TRUCK #8
009591	TRI FIRMA 6406QB		0 2022 12 INV A	3,684.10	C-092022	REPLACED DRIVEWAY 2
018221	CIVIL-LINK, LLC 76246		0 2022 12 INV A	6,162.63	C-092022	FIRE SERVICE EXTENS
018221	CIVIL-LINK, LLC 76247		0 2022 12 INV A	6,505.55	C-092022	UTILITY MAPPING AND
				12,668.18		
			ACCOUNT TOTAL	23,845.23		
815	625300 1550		EXTENSION/OTHER IMPV'S			
018221	CIVIL-LINK, LLC 76249		0 2022 12 INV A	4,330.02	C-092022	CITY AMR CONVERSION
			ACCOUNT TOTAL	4,330.02		
815	625305		SANITARY SEWER EXTENSION			
018221	CIVIL-LINK, LLC 76245		0 2022 12 INV A	3,987.39	C-092022	SANITARY SEWER SERV
018221	CIVIL-LINK, LLC 76250		0 2022 12 INV A	1,619.91	C-092022	TCHULAHOMA PUMP STA
				5,607.30		
027972	MID SOUTH SEPTIC LLC 60704		0 2022 12 INV A	1,601.57	C-092022	SEWER NOZZLE



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YEAR/PERIOD: 2022/1 TO 2022/12				ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
						ACCOUNT TOTAL				7,208.87			
815	625310 1003				STARLANDING WATER SYS IM PH II								
000917	LAYNE CHRISTENSEN CO	2283459	0	2022 12	INV A		149,499.60	C-092022				PAYAPP4-STARLANDING	
000917	LAYNE CHRISTENSEN CO	2306691	0	2022 12	INV A		14,250.00	C-092022				STARLANDING WELLS-P	
										163,749.60			
018221	CIVIL-LINK, LLC	76248	0	2022 12	INV A		24,291.87	C-092022				STARLANDING TREATME	
034824	LANDMARK CONSTRUCTIO	PAYAPP10	0	2022 12	INV A		223,394.53	C-092022				PAYAPP10-STARLANDIN	
						ACCOUNT TOTAL				411,436.00			
						ORG 815 TOTAL				446,820.12			
820	610400				UTILITY ADMINISTRATIVE EXPENSE								
820	007823 AMERICAN PAPER & TWI				4417247	0	2022 12	INV A		550.00	C-092022	COPY PAPER	
	026785	BEST BUY		6339051	0	2022 12	INV A		109.99	C-092022		PRINTER FOR PEPPER	
	030629	AMAZON CAPITAL		1KXJYK1P14W7	0	2022 12	INV A		79.90	C-092022		CARRIERS FOR DRIVE	
						ACCOUNT TOTAL				739.89			
820	625700				TELEPHONE & POSTAGE								
017546	ARISTA	INV-AIS-0006040	0	2022 12	INV A		13,063.21	C-092022				WATER BILL PRINTING	
						ACCOUNT TOTAL				13,063.21			
820	626500				PRINTING								
006685	DEX IMAGING	AR8169952	0	2022 12	INV A		42.23	C-092022				MP212296 - COPIER @	
006685	DEX IMAGING	AR8192778	0	2022 12	INV A		10.92	C-092022				MP8773 COPIER @ CH	
										53.15			
017546	ARISTA	INV-AIS-0006040	0	2022 12	INV A		4,110.53	C-092022				WATER BILL PRINTING	
						ACCOUNT TOTAL				4,163.68			
						ORG 820 TOTAL				17,966.78			
825	611000				UTILITY MAINTENANCE EXPENSES								
825	000354 METER SERVICE AND SU				27986	0	2022 12	INV A		2,428.00	C-092022	METER COUPLINGS & C	
	000354	METER SERVICE AND SU		27991	0	2022 12	INV A		1,557.45	C-092022		GATE VALVE, SLEEVE	
	000354	METER SERVICE AND SU		28010	0	2022 12	INV A		2,310.15	C-092022		VALVE BOXES & LIDS	
	000354	METER SERVICE AND SU		28018	0	2022 12	INV A		2,218.80	C-092022		GATE VALVE PVC-KIT	
	000354	METER SERVICE AND SU		28022	0	2022 12	INV A		1,433.20	C-092022		GATE VALVE, PVC KIT	
	000354	METER SERVICE AND SU		28061	0	2022 12	INV A		1,857.20	C-092022		SADDLES	



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YEAR/PERIOD: 2022/1 TO 2022/12 ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
000354 METER SERVICE AND SU 28080		0	2022 12	INV	A	1,299.20	C-092022	COUPLINGS
						13,104.00		
000687 SOUTHERN PIPE & SUPP 7036325		0	2022 12	INV	A	329.80	C-092022	PVC PIPE & SAW BLAD
000709 WILLIAMS EQUIPMENT S-3998800		0	2022 12	INV	A	159.23	C-092022	COUPLERS
001150 NAPA GENUINE PARTS C 813979		0	2022 12	INV	A	86.23	C-092022	OIL, FUNNEL & BATTE
001150 NAPA GENUINE PARTS C 826411		0	2022 12	INV	A	38.27	C-092022	WIPERS & TAPE
001150 NAPA GENUINE PARTS C 829728		0	2022 12	INV	A	17.78	C-092022	ANTI-FREEZE & BUG W
001150 NAPA GENUINE PARTS C 836118		0	2022 12	INV	A	138.51	C-092022	OIL, FILTERS, BATTE
001150 NAPA GENUINE PARTS C 841352		0	2022 12	INV	A	9.49	C-092022	BOLT
						290.28		
001320 MARTIN MACHINE WORKS 1595		0	2022 12	INV	A	1,420.00	C-092022	CURBSTOPS/ STOCK
005329 TENCARVA MACHINERY C CD99025615		0	2022 12	INV	A	3,856.70	C-092022	MISC. MATERIALS
007304 O'REILLYS AUTO PARTS 1257-198562		0	2022 12	INV	A	1,889.00	C-092022	MOTOR OIL CLEANER
007766 CENTRAL PIPE SUPPLY, S100302571-001		0	2022 12	CRM	A	-8,729.60	C-092022	CREDIT
007766 CENTRAL PIPE SUPPLY, S100305551-001		0	2022 12	INV	A	4,860.00	C-092022	PVC PIPE
007766 CENTRAL PIPE SUPPLY, S100305790-001		0	2022 12	INV	A	4,470.00	C-092022	PVC PIPE
007766 CENTRAL PIPE SUPPLY, S100305855-001		0	2022 12	INV	A	188.95	C-092022	CABLE FOR METER PRO
007766 CENTRAL PIPE SUPPLY, S100307648-001		0	2022 12	INV	A	969.82	C-092022	BLUE & GREEN MARKIN
007766 CENTRAL PIPE SUPPLY, S100308078-001		0	2022 12	INV	A	27.49	C-092022	BADGER REGISTER USG
						1,786.66		
010919 TRACTOR SUPPLY CREDI 300236648		0	2022 12	INV	A	114.92	C-092022	SAW BLADE SETS ETC
010919 TRACTOR SUPPLY CREDI 300236651		0	2022 12	INV	A	97.95	C-092022	WATER BLOCKS-WATER
						212.87		
015408 J & J MAINTENANCE SU 15481		0	2022 12	INV	A	325.00	C-092022	SEWER HOOKS & PROBI
027972 MID SOUTH SEPTIC LLC 59971		0	2022 12	INV	A	999.00	C-092022	CAMERA BATTERIES
027972 MID SOUTH SEPTIC LLC 60129		0	2022 12	INV	A	494.60	C-092022	DEBRIS CATCHER FOR
027972 MID SOUTH SEPTIC LLC 60549		0	2022 12	INV	A	56.00	C-092022	USB NOZZLE
						1,549.60		
030629 AMAZON CAPITAL 1DHFCL7KKJXD		0	2022 12	INV	A	669.48	C-092022	#ANKP067K88KPB-NITR
030629 AMAZON CAPITAL 1FXLTK36C3JJ		0	2022 12	INV	A	889.20	C-092022	#ANKP067K88KPB-4 CA
						1,558.68		
ACCOUNT TOTAL						26,481.82		



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YEAR/PERIOD: 2022/1 TO 2022/12													
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION		
001146	IDEAL	CHEMICAL	274492	0	2022 12	INV A		3,087.50	C-092022		CHEMICALS FOR WHITW		
001146	IDEAL	CHEMICAL	274493	0	2022 12	INV A		2,399.50	C-092022		CHEMICALS FOR GREEN		
001146	IDEAL	CHEMICAL	274494	0	2022 12	INV A		2,165.75	C-092022		CHEMICALS FOR GETWE		
001146	IDEAL	CHEMICAL	274681	0	2022 12	INV A		921.75	C-092022		CHEMICALS FOR GREEN		
001146	IDEAL	CHEMICAL	274682	0	2022 12	INV A		3,087.50	C-092022		CHEMICALS FOR COLLE		
001146	IDEAL	CHEMICAL	274833	0	2022 12	INV A		921.75	C-092022		CHEMICALS FOR GETWE		
001146	IDEAL	CHEMICAL	275040	0	2022 12	INV A		2,853.75	C-092022		CHEMICALS FOR WHITW		
001146	IDEAL	CHEMICAL	275041	0	2022 12	INV A		2,165.75	C-092022		CHEMICALS FOR GREEN		
001146	IDEAL	CHEMICAL	275042	0	2022 12	INV A		2,165.75	C-092022		CHEMICALS FOR GETWE		
								19,769.00					
ACCOUNT TOTAL								19,769.00					
825	611300	MAINTENANCE VEHICLES											
000189	HOMER SKELTON	FORD	6151873	0	2022 12	INV A		79.75	C-092022		ROUTINE MAINTENANCE		
000189	HOMER SKELTON	FORD	6152588	0	2022 12	INV A		80.72	C-092022		ROUTINE MAINTENANCE		
								160.47					
000883	AMERICAN TIRE	REPAIR	161083	0	2022 12	INV A		75.00	C-092022		ROTATE & BALANCE TI		
000883	AMERICAN TIRE	REPAIR	161110	0	2022 12	INV A		140.00	C-092022		TRUCK #845		
								215.00					
006706	LANDERS	DODGE	337099	0	2022 12	INV A		59.36	C-092022		ROUTINE MAINTENANCE		
006706	LANDERS	DODGE	394077	0	2022 12	INV A		77.59	C-092022		FILTER & OIL FOR TR		
								136.95					
007304	O'REILLYS	AUTO PARTS	1257-197111	0	2022 12	INV A		76.85	C-092022		LIGHTS & TUBES FOR		
007304	O'REILLYS	AUTO PARTS	1257-198554	0	2022 12	INV A		341.81	C-092022		BATTERY & MOTOR OIL		
007304	O'REILLYS	AUTO PARTS	1257-199562	0	2022 12	INV A		421.38	C-092022		OIL & FILTERS FOR T		
								840.04					
024154	DISCOUNT	TIRE	1313502	0	2022 12	INV A		37.59	C-092022		TIRE REPAIR		
029563	LANDERS	FORD SOUTH	144222	0	2022 12	INV A		549.59	C-092022		REPAIRS TO TURCK #8		
029563	LANDERS	FORD SOUTH	225493	0	2022 12	INV A		331.90	C-092022		BATTERY TRUCK #857		
								881.49					
ACCOUNT TOTAL								2,271.54					
825	612200	MAINTENANCE EQUIPMENT & BUILD											
000691	NORTH MISSISSIPPI	TI	60807	0	2022 12	INV A		230.20	C-092022		TIRES FOR TANK TRAI		
000715	THOMPSON	MACHINERY	PC600782437	0	2022 12	INV A		244.87	C-092022		BATTERY		
000883	AMERICAN TIRE	REPAIR	160616	0	2022 12	INV A		676.00	C-092022		TIRES FOR TRAILER #		
000883	AMERICAN TIRE	REPAIR	161115	0	2022 12	INV A		131.00	C-092022		TIRE REPAIR ON TRAI		



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YEAR/PERIOD: 2022/1 TO 2022/12	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
							807.00
	005044	LOWE'S HOME CENTERS, 10-15-2022	0	2022 12 INV A	115.81	C-092022	896 0-LOWE'S CREDIT
	007304	O'REILLYS AUTO PARTS 1257-196206	0	2022 12 INV A	149.42	C-092022	BATTERY FOR TRUCK #
	010919	TRACTOR SUPPLY CREDI 200950049	0	2022 12 INV A	82.97	C-092022	FUEL FILTER
		ACCOUNT TOTAL			1,630.27		
825	612500			UNIFORMS			
	013377	CINTAS 4129346627	0	2022 12 INV A	383.11	C-092022	UNIFORMS
	013377	CINTAS 4130823025	0	2022 12 INV A	329.96	C-092022	UNIFORMS
					713.07		
		ACCOUNT TOTAL			713.07		
825	614000			FUEL & OIL			
	022719	UMB CARD SERVICES 9-26-2022	0	2022 12 INV A	236.44	C-092022	#0044 -UMB CREDIT C
		ACCOUNT TOTAL			236.44		
825	622100			PROFESSIONAL SERVICES			
	005329	TENCARVA MACHINERY C CD99026003	0	2022 12 INV A	382.25	C-092022	REPAIRS
	016939	ADVANCE ELECTRIC 26599	0	2022 12 INV A	483.80	C-092022	CHECK HIGH SERVICE
	018221	CIVIL-LINK, LLC 76244	0	2022 12 INV A	8,077.64	C-092022	UTILITIES RPR
	019700	CHOICE TOWING 73352	0	2022 12 INV A	65.00	C-092022	TOW FOR TRUCK #807
	020449	FINAL TOUCH SECURITY 68235	0	2022 12 INV A	973.70	C-092022	INSTALL @ GETWELL
	020449	FINAL TOUCH SECURITY 73677	0	2022 12 INV A	360.00	C-092022	MONITORING ALARM
	020449	FINAL TOUCH SECURITY 73679	0	2022 12 INV A	360.00	C-092022	ALARM MONITORING @
	020449	FINAL TOUCH SECURITY 73818	0	2022 12 INV A	360.00	C-092022	ALARM MONITORING @
					2,053.70		
	025672	WISSCO 22216	0	2022 12 INV A	350.00	C-092022	SERVICE & CALIBRATI
	027972	MID SOUTH SEPTIC LLC 60015	0	2022 12 INV A	2,536.50	C-092022	CLEAN LIFT STATIONS
	027972	MID SOUTH SEPTIC LLC 60625	0	2022 12 INV A	1,567.50	C-092022	CLEANED LIFT STATIO
					4,104.00		
		ACCOUNT TOTAL			15,516.39		
825	626900			TRAVEL & TRAINING			
	002494	MGM RESORTS INTL AR13963	0	2022 12 INV A	748.00	C-092022	#PM90595 - MML 2022



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				ACCOUNT TOTAL	748.00		
825	630600			VEHICLES			
	000691 NORTH MISSISSIPPI TI 60806		0	2022 12 INV A	640.00 C-092022		TIRES TRUCK #845
				ACCOUNT TOTAL	640.00		
				ORG 825 TOTAL	68,006.53		
=====							
FUND 0400 UTILITY FUND					TOTAL:	671,324.51	
=====							



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YEAR/PERIOD: 2022/1 TO 2022/12	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
850				MAINTENANCE EXPENSES			
850	622100			PROFESSIONAL SERVICES			
	007500	SWEEPING CORPORATION SCA092575	0	2022 12 INV A	38,127.84	C-092022	SWEEPING SERVICES
				ACCOUNT TOTAL	38,127.84		
850	622107			RECYCLING SERVICES			
	008127	WASTE CONNECTIONS OF 6010-08-22-001	0	2022 12 INV A	259,181.01	C-092022	SANITATION
	008127	WASTE CONNECTIONS OF 6655926W010	0	2022 12 INV A	685.10	C-092022	6010-1032760-001/SA
	008127	WASTE CONNECTIONS OF 6655982W010	0	2022 12 INV A	284.35	C-092022	6010-1034234/SANITA
	008127	WASTE CONNECTIONS OF 6657071W010	0	2022 12 INV A	344.85	C-092022	6010-1122820/SANITA
	008127	WASTE CONNECTIONS OF 6658284W010	0	2022 12 INV A	216.19	C-092022	#6010-1142267/SANIT
					260,711.50		
				ACCOUNT TOTAL	260,711.50		
				ORG 850 TOTAL	298,839.34		
=====							
	FUND 0450	SANITATION FUND		TOTAL:	298,839.34		
=====							

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YEAR/PERIOD: 2022/1 TO 2022/12		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
125						COURT DEPARTMENT			
125	622100					PROFESSIONAL SERVICES			
030534	DATAFACTS		173190		0	2022 12 INV P	13.50	D-092022	197843 EMPLOYEE BACKGROUND
						ACCOUNT TOTAL	13.50		
						ORG 125 TOTAL	13.50		
180						PLANNING / ENGINEERING DEPT			
180	600100					WAGES AND SALARIES			
022500	KERR ROBERT		9-2-2022		0	2022 12 INV P	28.91	D-092022	197849 PAYROLL SHORTAGE/MA
						ACCOUNT TOTAL	28.91		
180	611300					MOTOR VEH REPAIRS/MAINT			
002352	DEPARTMENT OF REVENUE		9-1-22		0	2022 12 INV P	12.00	D-092022	197844 '22 FORD F150-NKE54
						ACCOUNT TOTAL	12.00		
180	622100					PROFESSIONAL FEES			
010920	DALE K. THOMPSON		9-12-22		0	2022 12 INV P	228.00	D-092022	198190 RECORD 38 LIENS @ \$
						ACCOUNT TOTAL	228.00		
180	630600					VEHICLES			
029563	LANDERS FORD SOUTH		248086			22000101 2022 12 INV P	29,255.00	D-092022	197851 2022 FORD F-150
						ACCOUNT TOTAL	29,255.00		
						ORG 180 TOTAL	29,523.91		
211						POLICE DEPARTMENT			
211	600100					SALARIES-ADMINISTRATION			
036329	JOHNSON TERREOUS		9-6-2022		0	2022 12 INV P	182.50	D-092022	197856 CHILD SUPPORT REFUN
036337	GODWIN STEVEN		9-8-2022		0	2022 12 INV P	121.99	D-092022	198161 PAYROLL SHORTAGE/MA
						ACCOUNT TOTAL	304.49		
211	622100					PROFESSIONAL SERVICES			
028876	BURCH DEBORA		8-31-22		0	2022 12 INV P	150.00	D-092022	198157 STRESS MGMT YOGA (A
030534	DATAFACTS		173190		0	2022 12 INV P	86.50	D-092022	197843 EMPLOYEE BACKGROUND
						ACCOUNT TOTAL	236.50		
211	625700					TELEPHONE & POSTAGE			
001137	FEDEX		7-868-64308		0	2022 12 INV P	18.84	D-092022	198159 APPLIED CONCEPTS
001167	AT&T MOBILITY		7424-082722		0	2022 12 INV P	4,848.61	D-092022	198156 287288007424 - UT S
018521	SOUTHERN TELECOMMUNI		8-26-2022		0	2022 12 INV P	578.80	D-092022	198248 #2480 - 6623934898/

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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/12 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
030081 GC PIVOTAL LLC	INV6631545	0	2022 12 INV P	341.57 D-092022	198160	#317602 - PHONES FO
			ACCOUNT TOTAL	5,787.82		
211 626000			UTILITIES			
001145 ATMOS ENERGY	4805-082322	0	2022 12 INV P	35.35 D-092022	197838	4029104805 - 7320 H
001145 ATMOS ENERGY	6889-090222	0	2022 12 INV A	196.31 D-092022		3017116889 - 8691 N
				231.66		
			ACCOUNT TOTAL	231.66		
211 630400			MACHINERY & EQUIPMENT			
013136 AT&T	1878-082322	0	2022 12 INV P	8,036.00 D-092022	198155	662 M10-7046 001 18
			ACCOUNT TOTAL	8,036.00		
			ORG 211 TOTAL	14,596.47		
215			EMERGENCY SERVICES			
215 622100			PROFESSIONAL FEES			
030534 DATAFACTS	173190	0	2022 12 INV P	13.50 D-092022	197843	EMPLOYEE BACKGROUND
			ACCOUNT TOTAL	13.50		
			ORG 215 TOTAL	13.50		
290			FIRE DEPARTMENT			
290 600100			SALARIES-ADMINISTRATION			
036281 MASTRO PATRICK	9-8-2022	0	2022 12 INV P	286.67 D-092022	198162	PAYROLL SHORTAGE/MA
036338 SPROUSE RALEIGH	9-8-2022	0	2022 12 INV P	181.73 D-092022	198164	PAYROLL SHORTAGE/MA
			ACCOUNT TOTAL	468.40		
290 622100			PROFESSIONAL SERVICES			
028876 BURCH DEBORA	8-31-22	0	2022 12 INV P	150.00 D-092022	198157	STRESS MGMT YOGA (A
030534 DATAFACTS	173190	0	2022 12 INV P	51.50 D-092022	197843	EMPLOYEE BACKGROUND
			ACCOUNT TOTAL	201.50		
290 625700			TELEPHONE & POSTAGE			
001137 FEDEX	7-875-64603	0	2022 12 INV P	52.51 D-092022	198159	SHIPPING FEES
001167 AT&T MOBILITY	3065-082722	0	2022 12 INV A	1,915.69 D-092022		287288053065 - FIRE
			ACCOUNT TOTAL	1,968.20		
290 626000			UTILITIES			
000966 ENTERGY	345005011257	0	2022 12 INV A	1,424.38 D-092022		15374952 - 6050 ELM

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YEAR/PERIOD: 2022/1	TO 2022/12								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
001145 ATMOS ENERGY	1390-081822	0	2022 12	INV	P	305.99 D-092022	198169	3020521390 - 6050 E	
001145 ATMOS ENERGY	4569-082222	0	2022 12	INV	P	291.62 D-092022	198169	3020654569 - 6450 G	
						597.61			
						ACCOUNT TOTAL		2,021.99	
			ORG 290		TOTAL			4,660.09	
311								PUBLIC WORKS DEPARTMENT	
311	622100							PROFESSIONAL SERVICES	
030534 DATAFACTS	173190	0	2022 12	INV	P	54.00 D-092022	197843	EMPLOYEE BACKGROUND	
						ACCOUNT TOTAL		54.00	
311	626000							UTILITIES	
000966 ENTERGY	115006907320	0	2022 12	INV	A	2,284.56 D-092022		16833121 - 5813 PEP	
001145 ATMOS ENERGY	6445-082322	0	2022 12	INV	P	60.18 D-092022	197838	3016966445 - 5813 P	
001388 HORN LAKE WATER ASSO	9-20-2022	0	2022 12	INV	A	392.80 D-092022		#030257000 - 5813 P	
						ACCOUNT TOTAL		2,737.54	
			ORG 311		TOTAL			2,791.54	
315								CITY TRAFFIC AND STREETS LIGHT	
315	626000							UTILITIES	
000966 ENTERGY	155006726121	0	2022 12	INV	P	133.05 D-092022	197847	16330888 - GOODMAN	
000966 ENTERGY	20008515842	0	2022 12	INV	P	239.59 D-092022	197847	100253780 - GOODMAN	
000966 ENTERGY	230005287430	0	2022 12	INV	A	21.23 D-092022		110822004 - MS 302	
000966 ENTERGY	235006174068	0	2022 12	INV	P	41.33 D-092022	197847	129563102 - 426 STA	
000966 ENTERGY	240005305227	0	2022 12	INV	A	39.55 D-092022		16835019 - T L MILL	
000966 ENTERGY	25007561703	0	2022 12	INV	A	21.97 D-092022		16293359 - WHITWORT	
000966 ENTERGY	270005377582	0	2022 12	INV	A	3.83 D-092022		16713240 - CHURCH R	
000966 ENTERGY	315005239728	0	2022 12	INV	P	133.05 D-092022	197847	19041425 - GOODMAN	
000966 ENTERGY	330003746419	0	2022 12	INV	A	21.23 D-092022		19075704 - MS 302 &	
000966 ENTERGY	355004941907	0	2022 12	INV	A	382.74 D-092022		15064967 - ST LTS C	
						1,037.57			
001105 NORTHCENTRAL ELECTRI	7002-082522	0	2022 12	INV	P	1,131.25 D-092022	198163	59247002 - MALONE R	
001105 NORTHCENTRAL ELECTRI	7009-082522	0	2022 12	INV	P	580.66 D-092022	198163	59247009 - 3750 FRE	
001105 NORTHCENTRAL ELECTRI	7012-082522	0	2022 12	INV	P	683.75 D-092022	198163	59247012 - 3750 FRE	
001105 NORTHCENTRAL ELECTRI	7013-082522	0	2022 12	INV	P	26.35 D-092022	198163	59247013 - 3750 FRE	
001105 NORTHCENTRAL ELECTRI	7017-083122	0	2022 12	INV	P	28.09 D-092022	198163	59247017 - STATELIN	
001105 NORTHCENTRAL ELECTRI	7018-082522	0	2022 12	INV	P	45.21 D-092022	198163	59247018 - GOODMAN	
						2,495.31			
						ACCOUNT TOTAL		3,532.88	

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YEAR/PERIOD: 2022/1 TO 2022/12		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
					ORG 315	TOTAL			3,532.88			
411	PARKS DEPARTMENT											
411	622100	PROFESSIONAL SERVICES										
030534	DATAFACTS	173190	0	2022 12	INV	P	13.50	D-092022	197843	EMPLOYEE BACKGROUND		
					ACCOUNT TOTAL			13.50				
411	625700	TELEPHONE & POSTAGE										
018521	SOUTHERN TELECOMMUNI	8-26-2022	0	2022 12	INV	P	148.52	D-092022	198248	#2480 - 6623934898/		
					ACCOUNT TOTAL			148.52				
411	626000	UTILITIES										
000966	ENTERGY	240005305231	0	2022 12	INV	A	218.63	D-092022	16838617 - SNOWDEN			
000966	ENTERGY	325005162372	0	2022 12	INV	A	542.61	D-092022	38124624 - CHERRY V			
								761.24				
001105	NORTHCENTRAL ELECTRI	7015-082522	0	2022 12	INV	P	29.95	D-092022	198233	59247015 - 3656 PIN		
001105	NORTHCENTRAL ELECTRI	7016-082522	0	2022 12	INV	P	1,055.68	D-092022	198233	59247016 - 3656 PIN		
								1,085.63				
001145	ATMOS ENERGY	6619-082222	0	2022 12	INV	P	47.33	D-092022	197838	3015476619 - 6275 S		
001145	ATMOS ENERGY	7003-082222	0	2022 12	INV	P	37.06	D-092022	197838	4039367003 - 3656 P		
								84.39				
001167	AT&T MOBILITY	1875-082822	0	2022 12	INV	A	44.67	D-092022	662 280-0258 535 18			
001234	CENTURYLINK	3210-090222	0	2022 12	INV	A	175.98	D-092022	465283210 - PHONES/			
016529	DIRECTV	19027170X220817	0	2022 12	INV	P	117.68	D-092022	197845	019027170 - TV SERV		
016529	DIRECTV	21298039X220829	0	2022 12	INV	P	190.44	D-092022	198195	021298039-TV SERVIC		
016529	DIRECTV	46471734X220905	0	2022 12	INV	A	157.28	D-092022	046471734-TV SERVIC			
								465.40				
					ACCOUNT TOTAL			2,617.31				
411	627901	UMPIRES										
011508	DOCKERY LAWRENCE	8-30-22	0	2022 12	INV	P	110.00	D-092022	197846	INDOOR SOCCER REF 8		
015545	KLINCK ZACHARY A	8-30-22	0	2022 12	INV	P	50.00	D-092022	197850	INDOOR SOCCER REF 8		
025653	CORREA RAFAEL	8-30-22	0	2022 12	INV	P	30.00	D-092022	197840	INDOOR SOCCER REF 8		
029803	SOLOMON ADDILYN	8-30-22	0	2022 12	INV	P	30.00	D-092022	197853	INDOOR SOCCER REF 8		
035271	GRAHAM STEPHEN	8-30-22	0	2022 12	INV	P	50.00	D-092022	197848	INDOOR SOCCER REF 8		

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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/12 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
035406 DARBY ROBERT	8-30-22	0	2022 12 INV P	20.00 D-092022	197842	INDOOR SOCCER REF 8
036078 BEAL BLAKE AUSTIN	8-30-22	0	2022 12 INV P	75.00 D-092022	197839	SOFTBALL OFFICIALS
036317 DARBY JARED	8-30-22	0	2022 12 INV P	20.00 D-092022	197841	INDOOR SOCCER REF 8
036319 TOWELL ETHAN	8-30-22	0	2022 12 INV P	50.00 D-092022	197854	INDOOR SOCCER REF 8
ACCOUNT TOTAL				435.00		
ORG 411 TOTAL				3,214.33		
412			PARK TOURNAMENTS			
412 600100			WAGES AND SALARIES			
036340 WARD VENESSIA D	9-9-2022	0	2022 12 INV P	195.37 D-092022	198166	PAYROLL SHORTAGE/MA
ACCOUNT TOTAL				195.37		
412 622100			PROFESSIONAL FEES			
030534 DATAFACTS	173191	0	2022 12 INV P	81.00 D-092022	197843	EMPLOYEE BACKGROUND
ACCOUNT TOTAL				81.00		
412 627901			TOURNAMENT UMPIRE FEES			
001051 MALONE TERRY	9-12-22	0	2022 12 INV P	285.00 D-092022	198225	PG CARES B'BALL UMP
001058 TRUITT CHARLES	9-12-22	0	2022 12 INV P	140.00 D-092022	198254	PG CARES B'BALL UMP
001068 GUNN, DEWAYNE	9-12-22	0	2022 12 INV P	185.00 D-092022	198206	PG CARES B'BALL UMP
002743 WRICE WILLIE	9-12-22	0	2022 12 INV P	285.00 D-092022	198261	PG CARES B'BALL UMP
002749 HENTZ JEFF	9-12-22	0	2022 12 INV P	700.00 D-092022	198209	PG CARES B'BALL UMP
004615 GABBERT JAMIE	9-12-22	0	2022 12 INV P	255.00 D-092022	198200	PG CARES B'BALL UMP
008272 STOCKTON RANDY	9-12-22	0	2022 12 INV P	535.00 D-092022	198250	PG CARES B'BALL UMP
008764 BEASLEY GARY	9-12-22	0	2022 12 INV P	1,320.00 D-092022	198172	PG CARES B'BALL UMP
008827 BESHEARS COURTNEY	9-12-2022	0	2022 12 INV P	176.00 D-092022	198174	SCOREKEEPERS/PG CAR
009479 HILL ROBERT LEWIS	9-12-22	0	2022 12 INV P	300.00 D-092022	198211	PG CARES B'BALL UMP
009480 BAXTER ED	9-12-22	0	2022 12 INV P	420.00 D-092022	198171	PG CARES B'BALL UMP
010184 ACKERMAN JOHNNY	9-12-22	0	2022 12 INV P	495.00 D-092022	198167	PG CARES B'BALL UMP
011656 JORDAN BRANDON	9-12-22	0	2022 12 INV P	600.00 D-092022	198219	PG CARES B'BALL UMP
012494 MILTON QUINTON	9-12-22	0	2022 12 INV P	425.00 D-092022	198228	PG CARES B'BALL UMP



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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/12 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
012494 MILTON QUINTON	9-12-22-2	0	2022 12 INV A	425.00 D-092022		RE-ISSUE/PG CARES B
				850.00		
016707 DAVIS LONNIE	9-12-22	0	2022 12 INV P	285.00 D-092022	198192	PG CARES B'BALL UMP
017285 STAFFORD ALICIA	9-12-2022	0	2022 12 INV P	200.00 D-092022	198249	SCOREKEEPERS/PG CAR
021362 MUNNS JEREMY	9-12-22	0	2022 12 INV P	340.00 D-092022	198232	PG CARES B'BALL UMP
021370 GORE JAMES HUNTER	9-12-22	0	2022 12 INV P	470.00 D-092022	198204	PG CARES B'BALL UMP
021399 JORDAN JORDAN	9-12-2022	0	2022 12 INV P	1,154.00 D-092022	198220	SCOREKEEPERS/PG CAR
022097 BURCH JOSH	9-12-22	0	2022 12 INV P	540.00 D-092022	198182	PG CARES B'BALL UMP
022623 TARTT JEFFREY	9-12-22	0	2022 12 INV P	680.00 D-092022	198251	PG CARES B'BALL UMP
023087 WATSON LAWRENCE	9-12-22	0	2022 12 INV P	290.00 D-092022	198258	PG CARES B'BALL UMP
023182 CASHION JOHN H	9-12-22	0	2022 12 INV P	330.00 D-092022	198184	PG CARES B'BALL UMP
024013 MOORE MARVIO	9-12-22	0	2022 12 INV P	365.00 D-092022	198230	PG CARES B'BALL UMP
024515 BOND STEVE	9-12-22	0	2022 12 INV P	345.00 D-092022	198176	PG CARES B'BALL UMP
026216 SHEARON JOSHUA	9-12-22	0	2022 12 INV P	220.00 D-092022	198242	PG CARES B'BALL UMP
026232 TATKO MARK	9-12-22	0	2022 12 INV P	1,465.00 D-092022	198252	PG CARES B'BALL UMP
026606 FARMER TAJMAHAL	9-12-22	0	2022 12 INV P	560.00 D-092022	198199	PG CARES B'BALL UMP
027299 ELLIS ORLANDO	9-12-22	0	2022 12 INV P	670.00 D-092022	198197	PG CARES B'BALL UMP
027983 DOYLE SUNDAI	9-12-2022	0	2022 12 INV P	220.00 D-092022	198196	SCOREKEEPERS/PG CAR
027984 CRITTENDEN TAYLOR	9-12-2022	0	2022 12 INV P	110.00 D-092022	198189	SCOREKEEPERS/PG CAR
028233 SHEARON ANESSIA	9-12-2022	0	2022 12 INV P	110.00 D-092022	198241	SCOREKEEPERS/PG CAR
028303 DAVIS THOMAS	9-12-22	0	2022 12 INV P	425.00 D-092022	198193	PG CARES B'BALL UMP
030177 BREWER TRAVIS	9-12-22	0	2022 12 INV P	220.00 D-092022	198178	PG CARES B'BALL UMP
030374 PACILEO JIM	9-12-22	0	2022 12 INV P	135.00 D-092022	198234	PG CARES B'BALL UMP
030758 BORJAS ANTONIO	9-12-22	0	2022 12 INV P	345.00 D-092022	198177	PG CARES B'BALL UMP
030790 CLARK FERNANDO	9-12-22	0	2022 12 INV P	505.00 D-092022	198186	PG CARES B'BALL UMP
032095 GOODWIN JOHN	9-12-22	0	2022 12 INV P	330.00 D-092022	198203	PG CARES B'BALL UMP



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YEAR/PERIOD: 2022/1 TO 2022/12		PO	YEAR/PR		TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR	INVOICE							
032102 COHEE AMANDA DAWN	9-12-2022	0	2022	12	INV P	150.00 D-092022	198187	SCOREKEEPERS/PG CAR
032192 SIMS MICHAEL	9-12-22	0	2022	12	INV P	555.00 D-092022	198246	PG CARES B'BALL UMP
032210 WATKINS ARBEDELL	9-12-22	0	2022	12	INV P	510.00 D-092022	198257	PG CARES B'BALL UMP
032273 JOHNSON ETHAN	9-12-2022	0	2022	12	INV P	44.00 D-092022	198218	SCOREKEEPERS/PG CAR
033258 KNOTT STEPHEN	9-12-22	0	2022	12	INV P	135.00 D-092022	198222	PG CARES B'BALL UMP
033289 GROSS MAYCEE	9-12-2022	0	2022	12	INV P	66.00 D-092022	198205	SCOREKEEPERS/PG CAR
033374 TUCKER ANTHONY	9-12-22	0	2022	12	INV P	500.00 D-092022	198255	PG CARES B'BALL UMP
033388 HOSKINS DAWAYNE	9-12-2022	0	2022	12	INV P	176.00 D-092022	198213	SCOREKEEPERS/PG CAR
033404 JEFFRIES IAN	9-12-2022	0	2022	12	INV P	220.00 D-092022	198215	SCOREKEEPERS/PG CAR
033407 HUGHES KAYLEN	9-12-2022	0	2022	12	INV P	154.00 D-092022	198214	SCOREKEEPERS/PG CAR
033446 POLLARD WILLIAM	9-12-22	0	2022	12	INV P	445.00 D-092022	198237	PG CARES B'BALL UMP
033494 KOHNKE MATTHEW S	9-12-22	0	2022	12	INV P	350.00 D-092022	198223	PG CARES B'BALL UMP
033595 MOODY KIRSTEN	9-12-2022	0	2022	12	INV P	110.00 D-092022	198229	SCOREKEEPERS/PG CAR
033642 SCHIELE ANDREW	9-12-22	0	2022	12	INV P	225.00 D-092022	198240	PG CARES B'BALL UMP
033662 WILSON MATTHEW B	9-12-22	0	2022	12	INV P	270.00 D-092022	198260	PG CARES B'BALL UMP
033673 GAUTREA MADELINE	9-12-2022	0	2022	12	INV P	88.00 D-092022	198201	SCOREKEEPERS/PG CAR
033748 CASSELL ROBERT	9-12-22	0	2022	12	INV P	255.00 D-092022	198185	PG CARES B'BALL UMP
033752 PENNINGTON KYLIE	9-12-2022	0	2022	12	INV P	154.00 D-092022	198236	SCOREKEEPERS/PG CAR
033780 GLOVER KARL	9-12-22	0	2022	12	INV P	545.00 D-092022	198202	PG CARES B'BALL UMP
033781 DAVIS LONGINO	9-12-22	0	2022	12	INV P	290.00 D-092022	198191	PG CARES B'BALL UMP
034390 DESTEFANO LANDON	9-12-22	0	2022	12	INV P	170.00 D-092022	198194	PG CARES B'BALL UMP
034391 RAINEY GEORGE ANDREW	9-12-2022	0	2022	12	INV P	220.00 D-092022	198238	SCOREKEEPERS/PG CAR
034393 BROWNLIE KENNEDI	9-12-2022	0	2022	12	INV P	154.00 D-092022	198180	SCOREKEEPERS/PG CAR
034394 RICH KELSEY	9-12-2022	0	2022	12	INV P	280.00 D-092022	198239	SCOREKEEPERS/PG CAR
034591 HARRIS MARSHON K	9-12-22	0	2022	12	INV P	335.00 D-092022	198207	PG CARES B'BALL UMP
035272 COX MADISON	9-12-2022	0	2022	12	INV P	110.00 D-092022	198188	SCOREKEEPERS/PG CAR



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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/12 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
035273 BROWNLEE MELISSA	9-12-2022	0	2022 12 INV P	110.00 D-092022	198181	SCOREKEEPERS/PG CAR
035283 HILL AMY	9-12-2022	0	2022 12 INV P	154.00 D-092022	198210	SCOREKEEPERS/PG CAR
035360 SIMPSON III EARNEST	9-12-22	0	2022 12 INV P	500.00 D-092022	198245	PG CARES B'BALL UMP
035363 BERNARD WILLIAM	9-12-22	0	2022 12 INV P	275.00 D-092022	198173	PG CARES B'BALL UMP
035364 SMITH BRANDON COLT	9-12-22	0	2022 12 INV P	500.00 D-092022	198247	PG CARES B'BALL UMP
035367 BIBLE JOSH	9-12-22	0	2022 12 INV P	330.00 D-092022	198175	PG CARES B'BALL UMP
035416 TURNMIRE CARMEN	9-12-2022	0	2022 12 INV P	154.00 D-092022	198256	SCOREKEEPERS/PG CAR
035418 MCCLENDON MADELYN	9-12-2022	0	2022 12 INV P	154.00 D-092022	198226	SCOREKEEPERS/PG CAR
035456 JOHNSON BRIANNA	9-12-2022	0	2022 12 INV P	110.00 D-092022	198216	SCOREKEEPERS/PG CAR
035457 SHELL WILLIAM	9-12-2022	0	2022 12 INV P	110.00 D-092022	198243	SCOREKEEPERS/PG CAR
035565 WILSON CEDRIC	9-12-22	0	2022 12 INV P	330.00 D-092022	198259	PG CARES B'BALL UMP
035658 ERWIN KYLE	9-12-2022	0	2022 12 INV P	66.00 D-092022	198198	SCOREKEEPERS/PG CAR
035659 COUNTS CLAYTON	4-26-2022	0	2022 12 INV A	66.00 D-092022		RE-ISSUE/SCOREKEEPE
035663 SHRADER COLBY	9-12-2022	0	2022 12 INV P	198.00 D-092022	198244	SCOREKEEPERS/PG CAR
035750 BAGLEY JENNA	9-12-2022	0	2022 12 INV P	198.00 D-092022	198170	SCOREKEEPERS/PG CAR
035754 MCMAHON LINDSEY	9-12-2022	0	2022 12 INV P	88.00 D-092022	198227	SCOREKEEPERS/PG CAR
035755 PARNELL CALEB	9-12-2022	0	2022 12 INV P	198.00 D-092022	198235	SCOREKEEPERS/PG CAR
035921 HENRY MICHAEL	9-12-22	0	2022 12 INV P	145.00 D-092022	198208	PG CARES B'BALL UMP
035967 CANIZARO KASEY	9-12-2022	0	2022 12 INV P	132.00 D-092022	198183	SCOREKEEPERS/PG CAR
035969 KISNER LANDON	9-12-2022	0	2022 12 INV P	176.00 D-092022	198221	SCOREKEEPERS/PG CAR
035970 HOSKINS DANTE	9-12-2022	0	2022 12 INV P	286.00 D-092022	198212	SCOREKEEPERS/PG CAR
035971 BRIGANCE REBEKAH	9-12-2022	0	2022 12 INV P	66.00 D-092022	198179	SCOREKEEPERS/PG CAR
035986 THURMON JOSHUA	9-12-2022	0	2022 12 INV P	44.00 D-092022	198253	SCOREKEEPERS/PG CAR
036341 LIPE COHEN	9-12-2022	0	2022 12 INV P	176.00 D-092022	198224	SCOREKEEPERS/PG CAR
036342 JOHNSON ERIN	9-12-2022	0	2022 12 INV P	88.00 D-092022	198217	SCOREKEEPERS/PG CAR
036343 MORRIS JARRETT	9-12-2022	0	2022 12 INV P	176.00 D-092022	198231	SCOREKEEPERS/PG CAR

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YEAR/PERIOD: 2022/1 TO 2022/12		ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
						ACCOUNT TOTAL		28,201.00			
						ORG 412 TOTAL		28,477.37			
EXPENSE ACCOUNTS											
902	620902				FACILITIES MANAGEMENT						
902	001105	NORTHCENTRAL ELECTRI	7010-082522	0	2022 12	INV P	155.00	D-092022	198163	59247010 -	3750 FRE
	001145	ATMOS ENERGY	1048-082422	0	2022 12	INV P	38.76	D-092022	197838	4045331048 -	7312 H
	001145	ATMOS ENERGY	7730-090622	0	2022 12	INV A	46.37	D-092022		3015017730 -	1320 B
	001145	ATMOS ENERGY	7945-090622	0	2022 12	INV A	83.03	D-092022		3015017945 -	8710 N
							168.16				
	013136	AT&T	1875-082822	0	2022 12	INV A	.60	D-092022		662 342-7078	304 18
	018521	SOUTHERN TELECOMMUNI	8-26-2022	0	2022 12	INV P	298.36	D-092022	198248	#2480 -	6623934898/
						ACCOUNT TOTAL		622.12			
902	622100				PROFESSIONAL SERVICES						
	022644	CORPORATE PLANNING	56478	0	2022 12	INV A	1,081.00	D-092022		SEPTEMBER 2022	FSA
	024871	WAGeworks	822-TR44884	0	2022 12	INV A	248.18	D-092022		ADMIN FEES & ACTIVI	
						ACCOUNT TOTAL		1,329.18			
						ORG 902 TOTAL		1,951.30			
=====											
FUND 0010 GENERAL FUND						TOTAL:		88,774.89			



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YEAR/PERIOD: 2022/1 TO 2022/12	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
711				BOND PROJECT EXPENSES			
711	640900 07002			AMPHITHEATER			
	001540 MURPHY & SONS, INC.	PAY-APP-7	0	2022 12 INV P	1,109,872.17 D-092022	197852	SNOWDEN GROVE AMPHI
				ACCOUNT TOTAL	1,109,872.17		
				ORG 711 TOTAL	1,109,872.17		
=====							
	FUND 0100 BOND FUNDED CAP PROJ			TOTAL:	1,109,872.17		
=====							

611	SPECIAL ASSESSMENTS EXPEND					
611	626300	AMPHITHEATER MANAGEMENT				
017044	DESOTO COUNTY	8-2-2022	0	2022 12 INV P	8,333.33	D-092022 197855 CONCERT PROMOTER/BA
				ACCOUNT TOTAL	8,333.33	
			ORG 611	TOTAL	8,333.33	
=====						
	FUND 0240	TOURIST & CONVENTION		TOTAL:	8,333.33	

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YEAR/PERIOD: 2022/1	TO 2022/12								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
0400			UTILITY FUND						
0400 130700			ACCOUNTS RECEIVABLE						
036007 HEARN MARVIN	40906	0	2022 12	INV	A	23.36 D-092022		RE-ISSUE/UTILITY RE	
			ACCOUNT TOTAL			23.36			
			ORG 0400	TOTAL		23.36			
825			UTILITY MAINTENANCE EXPENSES						
825 622100			PROFESSIONAL SERVICES						
009195 GAINES, ROBERT	1258	0	2022 12	INV	P	6,037.50 D-092022	198165	SCADA SERVICES	
030534 DATAFACTS	173190	0	2022 12	INV	P	13.50 D-092022	197843	EMPLOYEE BACKGROUND	
			ACCOUNT TOTAL			6,051.00			
825 625700			TELEPHONE & POSTAGE						
001167 AT&T MOBILITY	4319-082722	0	2022 12	INV	P	1,556.28 D-092022	198168	287309584319 - CRAD	
001167 AT&T MOBILITY	7424-082722	0	2022 12	INV	P	86.46 D-092022	198156	287288007424 - UT S	
						1,642.74			
			ACCOUNT TOTAL			1,642.74			
825 626000			UTILITIES						
000966 ENTERGY	105006939393	0	2022 12	INV	A	23.36 D-092022		76194174 - 303 LONG	
000966 ENTERGY	2025106926	0	2022 12	INV	P	10,413.85 D-092022	198158	16293136 - 8779 WHI	
000966 ENTERGY	240005305229	0	2022 12	INV	A	169.43 D-092022		16836702 - 6854 TCH	
000966 ENTERGY	270005375816	0	2022 12	INV	A	26.32 D-092022		85491660 - CHANCEY	
000966 ENTERGY	290005362895	0	2022 12	INV	A	95.32 D-092022		122867856 - 4164 HI	
000966 ENTERGY	290005362896	0	2022 12	INV	A	128.54 D-092022		122868045 - 53 WOOD	
000966 ENTERGY	310003785275	0	2022 12	INV	A	1,281.38 D-092022			
000966 ENTERGY	310003785276	0	2022 12	INV	A	3,164.39 D-092022		17627084 - 170 COLL	
000966 ENTERGY	310003785364	0	2022 12	INV	A	15.65 D-092022		19338714 - TURMAN D	
000966 ENTERGY	360003682429	0	2022 12	INV	A	34.27 D-092022		18757831 - 3401 WOO	
000966 ENTERGY	475004080170	0	2022 12	INV	A	54.67 D-092022		173771627 - 5937 KU	
						15,407.18			
001105 NORTHCENTRAL ELECTRI	7001-082522	0	2022 12	INV	P	93.86 D-092022	198163	59247001 - 3541 GOO	
001105 NORTHCENTRAL ELECTRI	7007-083122	0	2022 12	INV	P	153.11 D-092022	198163	59247007 - 5714 RIV	
001105 NORTHCENTRAL ELECTRI	7011-082522	0	2022 12	INV	P	33.87 D-092022	198163	59247011 - 4105 GOO	
						280.84			
001145 ATMOS ENERGY	1609-082422	0	2022 12	INV	P	20.36 D-092022	197838	4012381609 - 4164 H	
001145 ATMOS ENERGY	1654-082222	0	2022 12	INV	P	21.83 D-092022	197838	4012381654 - 53 WOO	
						42.19			
			ACCOUNT TOTAL			15,730.21			

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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/12 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
			ORG 825	TOTAL	23,423.95	
			FUND 0400 UTILITY FUND	TOTAL:	23,447.31	

13.50

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YEAR/PERIOD: 2022/1 TO 2022/12									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
0600			PAYROLL FUND						
0600	216106		ID THEFT/PREPD LEGAL						
014191	PRE-PAID LEGAL SERVI	9052022	0	2022 12 INV A	2,543.45	D-092022	PREPAID LEGAL SERVI		
ACCOUNT TOTAL					2,543.45				
ORG 0600 TOTAL					2,543.45				
=====									
FUND 0600 PAYROLL FUND					TOTAL:	2,543.45			
=====									

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 FY 2022 CLAIMS DOCKET W-092022

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YEAR/PERIOD: 2022/1 TO 2022/12									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION	
0010			GENERAL FUND						
0010 211300				SALES TAX PAYABLE					
001176	MS DEPT OF REVENUE	9-2-22	0	2022 12	DIR P	1,347.97 W-092022	57082	SALES TAX AUGUAST 2	
ACCOUNT TOTAL						1,347.97			
ORG 0010 TOTAL						1,347.97			
=====									
FUND 0010 GENERAL FUND						TOTAL:	1,347.97		
=====									

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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET W-092022

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YEAR/PERIOD: 2022/1 TO 2022/12									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
0400			UTILITY FUND						
0400	211300		SALES TAX PAYABLE						
001176	MS DEPT OF REVENUE	9-2-22	0	2022 12	DIR P	11,689.28	W-092022	57082	SALES TAX AUGUAST 2
					ACCOUNT TOTAL	11,689.28			
					ORG 0400	TOTAL	11,689.28		
=====									
FUND 0400 UTILITY FUND					TOTAL:	11,689.28			
=====									

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FY 2022 CLAIMS DOCKET W-092022

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YEAR/PERIOD: 2022/1 TO 2022/12				PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION		
ACCOUNT/VENDOR		INVOICE									
0600		PAYROLL FUND									
0600	214900	DEFERRED COMPENSATION									
002311	EMPOWER RETIREMENT	1023250540	0	2022	12	DIR P	10,186.72	W-092022	57084	SEPT. 2, 2022 PAYRO	
002311	EMPOWER RETIREMENT	1025030804	0	2022	12	DIR P	6,286.72	W-092022	57086	SEPT. 9, 2022 PAYRO	
							16,473.44				
ACCOUNT TOTAL							16,473.44				
0600	215101	CAF-PRETAX MEDICAL									
022644	CORPORATE PLANNING	9-2-2022	0	2022	12	DIR P	6,513.55	W-092022	57083	SEPTEMBER 2, 2022 F	
022644	CORPORATE PLANNING	9-9-2022	0	2022	12	DIR P	1,437.88	W-092022	57085	SEPT. 9, 2022 FSA-F	
							7,951.43				
ACCOUNT TOTAL							7,951.43				
0600	216100	SHORT TERM DISABILITY									
035154	COLONIAL LIFE	57505750807218	0	2022	12	DIR P	4,483.84	W-092022	57087	AUG. 2022 EMPLOYEE	
ACCOUNT TOTAL							4,483.84				
ORG 0600 TOTAL							28,908.71				
FUND 0600 PAYROLL FUND							TOTAL:	28,908.71			

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18.

Executive Session

Potential and Current Litigation Involving City and
Against City Police and Infrastructure; SPD
Personnel; Security Personnel, Plans or
Devices; Economic Development;
Interdepartmental Personnel with No Action