



MEETING OF THE MAYOR AND BOARD OF ALDERMEN  
SOUTHAVEN, MISSISSIPPI  
CITY HALL  
November 2, 2021  
6:00 PM  
AGENDA

1. Call To Order
2. Invocation
3. Pledge Of Allegiance
4. Approval of Minutes: October 19, 2021
5. Swearing-In Arin Dale (DCHS) and Mandi Smith (SHS) to Mayor's Youth Council
6. Presentation by Christi House and Joy Luke to SFD in Honor of their father, Jerry McCormick
7. Donation Docket – SFD
8. Authorization to Seek Bids for Water Treatment Chemicals
9. Acceptance of Quote for Employee Short Term Disability
10. Resolution for Liens
11. Contract with Perfect Game
12. Change Order for Term Bid Contract for Public Works and Utilities
13. Resolution to Clean Private Property
14. Planning Agenda: Item #1 Application by Daniel Cottrell for subdivision approval to revise First Commercial and Industrial Plaza Subdivision lots 8-10 on the west side of Hwy. 51, south of First Commercial Drive  
Item #2 Application by Stonecrest Investments for subdivision approval to revise Snowden Farms Phase B on the west side of Getwell Road, south of Goodman Road  
Item #3 Application by M & R Associates, LLC for subdivision approval of Pinewood Subdivision Phase 2 on the west side of Getwell Road, south of Stateline Road  
Item #4 Application by M & R Associates, LLC for subdivision approval of Pinewood Subdivision Phase 3 on the west side of Getwell Road, south of Stateline Road  
Item #5 Application by M & R Associates, LLC for subdivision approval of Pinewood Subdivision Phase 4 on the west side of Getwell Road, south of Stateline Road  
Item #6 Application by Brian Hill for subdivision approval of Silo Square Commercial Subdivision lot 8 on the west side of Getwell Road, south of Wildflower Lane  
Item #7 Application by Brian Hill for subdivision approval of Silo Square Commercial Subdivision lot 22 south of May Blvd. on the east side of Silo Square Lane South  
Item #8 Application by Brian Hill for design review approval of a mixed-use building on lot 22 of the Silo Square Commercial Subdivision south of May Blvd. on the east side of Silo Square Lane South  
Item #9 Application by Brian Hill for subdivision approval for Silo Square Commercial Subdivision lot 26b on the west side of Getwell Road, north of Wildflower Lane  
Item #10 Application by B & B Ventures of Memphis for design review approval for Belly Acres Grill on lot 23b of Silo Square Commercial Subdivision
15. Mayor's Report
16. Personnel Docket
17. City Attorney's Legal Update
18. Utility Bill Adjustment Docket
19. Claims Dockets: Docket 1  
Docket 2
20. Executive Session: Litigation/ Claims involving SPD and Infrastructure; Economic Development

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

# Minutes, City of Southaven, Southaven, Mississippi



MEETING OF THE MAYOR AND BOARD OF ALDERMEN  
SOUTHAVEN, MISSISSIPPI  
CITY HALL  
October 19, 2021  
6:00 PM  
AGENDA

1. Call To Order
2. Invocation
3. Pledge Of Allegiance
4. Approval of Minutes: October 5, 2021
5. Tri-State Compact Agency Financial Contribution
6. Authorization to Purchase Virtual Academy Software
7. Springfest Contract
8. Authorization for Intergovernmental Transfer
9. Resolution for Stormwater Awareness Week
10. Pepperchase Drive Extension Recommendation for Award
11. Authorization to Seek Bids for Police Vehicle Equipment
12. Resolution for SPD Surplus
13. Authorization to Seek Quotes for Pre-Tax Voluntary Employee Paid Benefit Plan
14. Resolution for FY21 Budget Amendment
15. Resolution for Sanitation for Temporary Commercial Events
16. Resolution to Clean Private Property
17. Planning Agenda: Item #1: Application by Silo Holdings, LLC for an amendment to the Silo Square Commercial PUD to revise the text for allowable uses in the commercial area
18. Lindsey Matsek, Waste Connections, Municipal Marketing Representative, Introduction
19. Mayor's Report
20. Personnel Docket
21. City Attorney's Legal Update
22. Utility Bill Adjustment Docket
23. Claims Docket
24. Executive Session: Property Acquisition: Litigation involving City Property; Security Personnel, Plans/Devices; Economic Development

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

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# Minutes, City of Southaven, Southaven, Mississippi

## MINUTES OF THE REGULAR MEETING OF October 19, 2021 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 19<sup>th</sup> day of October, 2021 at six o'clock (6:00) p.m. at City Hall.

Present were:

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

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

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

Next, a motion was made by Alderman Payne to approve the minutes of the Regular Meeting of October 5, 2021 with any corrections, deletions, or additions necessary. Motion was seconded by Alderman Hoots. Motion was put to a vote and passed unanimously.

### **TRI-STATE COMPACT AGENCY FINANCIAL CONTRIBUTION**

Mayor Musselwhite presented this item to the Board.

Mayor Musselwhite stated that this is a group called Region Smart and they are attempting to put together a regional collaboration involving Tennessee, Mississippi, and Arkansas to allow us to have more collaboration and bargaining power with the federal government for both funding and projects. The initial plan is to hire a consultant that ran the St. Louis bi-state agency. The consultant fee is \$150,000.00. The city of Memphis paid \$75,000.00 and the remainder will be divided by the cities. The amounts are based off of population and the City of Southaven would be responsible for approximately \$7,500.00. Mayor Musselwhite requested approval for \$10,000.00 to allow room if one of the other cities does not participate. Mayor Musselwhite stated that the \$10,000.00 would come out of the capital improvements budget. Alderman Gallagher made the motion to contribute up to \$10,000.00 to Region Smart. Motion was seconded by Alderman Wheeler.

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	YES
Alderman Flores	YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 19<sup>th</sup> day of October, 2021.

## **AUTHORIZATION TO PURCHASE VIRTUAL ACADEMY SOFTWARE**

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

Mr. Manley stated that the SPD needs this software to assist with training, which is the primary purpose of the software. The software costs \$5,075.00 and exceeds the \$5,000.00 amount for requiring quotes, but the software is ancillary to the service and quotes are not required with Board approval. Alderman Flores made the motion to authorize purchase of the virtual academy software. 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 19<sup>th</sup> day of October, 2021.

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

## **SPRINGFEST CONTRACT**

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

Mr. Manley stated that as part of Springfest and has been done in the past, Wildcat Cheer parents will assist and work with Kristi Faulkner for vending services for the sale of beer at Springfest on October 28-30. The individuals will have the required training and will be compensated in the amount of \$350 per individual, plus any tips. Alderman Flores made the motion to approve the contract with Wildcats Cheer. Motion was seconded by Alderman Kelly.

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	YES
Alderman Flores	YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 19<sup>th</sup> day of October, 2021.

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

## **AUTHORIZATION FOR INTERGOVERNMENTAL TRANSFER**

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

Mr. Manley stated that this item was on the previous Board agenda for approval, but was extended to this meeting due to Desoto County Schools not signing the contract for transfer of the marquee sign prior to the meeting. Mr. Manley stated that at this time, we are still waiting on contract signatures. Alderman Flores made the motion to table this item to allow for more time to obtain contract signatures. Motion was seconded by Alderman Jerome.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 19<sup>th</sup> day of October, 2021.

## **RESOLUTION FOR STORMWATER AWARENESS WEEK**

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

Mr. Manley stated that this resolution denotes the week of October 25-29 as Stormwater Awareness Week, which assists with the public outreach component of the City's Stormwater Permit. After hearing from Mr. Manley, the Board of Alderman considered the following resolution:

**RESOLUTION OF THE SOUTHAVEN BOARD OF ALDERMEN,  
DECLARING OCTOBER 25-29, 2021 AS STORMWATER AWARENESS**

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## 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 October 25-29, 2021 is hereby declared to be "Stormwater Awareness Week".

The foregoing resolution was introduced by Alderman Payne, who moved its adoption. The motion was duly seconded by Alderman Kelly, and a roll call vote was taken with the following results:

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 19th day of October, 2021.

### **PEPPERCHASE DRIVE EXTENSION RECOMMENDATION FOR AWARD**

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

Mr. Cordell stated that this extension project previously went to bid and the low and best bid is Ferrell Paving, Inc. in the amount of \$2,895,195.00. Mayor

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Musselwhite stated that this project will extend Pepperchase Drive south and will be under construction within sixty (60) days. After noting that Ferrell Paving was the lowest and best bid, Alderman Wheeler made the motion to award the bid to Ferrell Paving, Inc. 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 19<sup>th</sup> day of October, 2021.

A copy of the recommendation letter and bid tabulation is attached and fully incorporated into these minutes.

## **AUTHORIZATION TO SEEK BIDS FOR POLICE VEHICLE EQUIPMENT**

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

Mr. Manley stated that authorization is needed to seek bids, via reverse auction, for SPD Vehicle Equipment. After bids are received, the low and best bidder will be recommended to the Board for approval. Alderman Gallagher made the motion to authorize advertisement and reverse auction for police vehicle equipment. 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 19<sup>th</sup> day of October, 2021.

## **RESOLUTION FOR SPD SURPLUS**



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

Mr. Manley stated that this resolution is needed to surplus police vehicles. 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  
DECLARING SURPLUS PROPERTY**

**WHEREAS**, the City of Southaven ("City") Police Department is presently in possession of certain vehicles as set forth in Exhibit A (collectively "the Property"); and

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

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

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

1. The Property be hereby declared as surplus property.
2. The City Police Chief, or his 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 Wheeler	voted: YES
Alderman Raymond Flores	voted: YES

RESOLVED AND DONE, this 19<sup>th</sup> day of October, 2021.

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

**AUTHORIZATION TO SEEK QUOTES FOR PRE-TAX VOLUNTARY  
EMPLOYEE PAID BENEFIT PLAN**

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

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Mr. Manley stated that Melanie Drisdale, Human Resource Director, is seeking authority to obtain quotes for the employee benefit plan. Once quotes have been received and reviewed, a recommendation for award will be presented to the Board for approval. Alderman Payne made the motion to authorize Mrs. Drisdale to see quotes for pre-tax employee paid benefit plan. 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 19<sup>th</sup> day of October, 2021.

## **RESOLUTION FOR FY21 BUDGET AMENDMENT**

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

Mr. Manley stated that this resolution and exhibit provide the details for the final FY21 budget by reflecting grant proceeds, additional sales tax and other revenues. 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 AMEND 2021 BUDGET**

The Mayor and Board of Aldermen of the City of Southaven, Mississippi (the "City"), considered the matter of the final amendment for the FY 2021 City Budget.

**WHEREAS**, pursuant to Miss. Code 21-35-25, the City desires to amend its FY2021 budget; and

**WHEREAS**, the City's actual monetary collections will exceed the budget estimates; thus, the City desires to revise and increase the budget appropriation of such funds as set forth in Exhibit A; and

### **NOW THEREFORE BE IT RESOLVED AS FOLLOWS:**

1. The City Board approves the budget amendment as set forth in Exhibit A and authorizes the Mayor or Finance Director or their designee to take any and all actions for such amendment.
2. The City is authorized to publish within two (2) weeks of this action in the same manner as the final adopted budget. This publication shall contain a description of

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the amendment, the amount of money and funds affected, and a detailed statement explaining the need and purpose of the amendment. The vote of each member of the municipality's governing authority on each amendment shall be included in the publication or posted notice.

3. The Mayor or Finance Director or their designee are authorized to take all actions to further effectuate the intent of this Resolution.

Following the reading of the foregoing Resolution, Alderman Flores made the motion and Alderman Wheeler 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 George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman John David Wheeler	voted: YES
Alderman Charlie Hoots	voted: YES
Alderman Raymond Flores	voted: YES

RESOLVED AND DONE, this the 19<sup>th</sup> day of October, 2021

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

## **RESOLUTION FOR SANITATION FOR TEMPORARY COMMERCIAL EVENTS**

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

Mr. Manley stated that the City has had request to provide temporary sanitation services for commercial events. As part of providing the City is not legally allowed to provide it for free; thus, the recommendation from Bradley Wallace is to charge \$1.50 per cart per week, which will provide a uniform policy and prohibit any donation issues. After hearing from Mr. Manley, the Board of Alderman considered the following resolution:

### **RESOLUTION FOR ESTABLISHING SANITATION FEE FOR TEMPORARY EVENT**

**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 Governing Authorities have the authority to assess fees for sanitation services;

**WHEREAS**, the City Governing Authorities desire to implement a service fee for commercial/business entities who utilize City sanitation services and/or carts for a temporary event; and

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**WHEREAS**, the City Governing Authorities are prohibited from providing free sanitation service; and

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

1. There shall be a \$1.50 weekly fee for each garbage cart provided for temporary events.
2. 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 Flores moved that the foregoing Resolution be adopted. The motion was seconded by ALDERMAN Kelly. 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 George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman John David Wheeler	voted: YES
Alderman Charlie Hoots	voted: YES
Alderman Raymond Flores	voted: YES

RESOLVED AND DONE, this 19th day of October 2021.

## **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  
335 GARDENWALK DR, S,  
8055 WHITEBROOK  
5518 STEFFANI DR.  
4281 TRIPLE CROWN LOOP S.  
PARCEL# 1074192300000100 57 STATELINE RD.

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.

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**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, October 19, 2021, 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, October 19, 2021, 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  
335 GARDENWALK DR, S,  
8055 WHITEBROOK  
5518 STEFFANI DR.  
4281 TRIPLE CROWN LOOP S.  
PARCEL# 1074192300000100 57  
STATELINE RD.

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:

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

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 19th day of **October, 2021**.

## **PLANNING AGENDA**

# Minutes, City of Southaven, Southaven, Mississippi

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

Item #1      Application by Silo Holdings, LLC for an amendment to the Silo Square Commercial PUD to revise the text for allowable uses in the commercial area

Mrs. Choat-Cook stated that the applicant is requesting to amend the existing Silo Square PUD for the commercial area along May Blvd. These buildings are mixed use multi story buildings with tenant spaces on the bottom floor for commercial use. The applicant is requesting to add the following uses to the text as allowable: Banks, Day Care center, Nursery school, Doctor and dentist office, Computer and electronics, Eyeglass store, Furniture store, Hardware store, Health club/spa & gym, Medical offices, Merchandise showroom, Music recording studio, Nutrition and health food store, Office uses, Pet grooming, Printing and publishing shop, Specialty food store, Veterinary clinic, Tutors, Dry cleaning, (pick up and drop off only) Preschool, Gymnasium or sports complex, Liquor stores, Lounges, bars, taverns and similar establishments, Nail salons, Radio/TV station, (recording and broadcasting) Radio/TV studio, (recording only) Tanning salon, and Indoor theater.

There are several of these items which fall under the retail shop and services items and office uses which would mean that they are already an allowable use and therefore do not need the amendment. Those items are: Banks, Doctors and Dentist offices, Computer and electronics, Eyeglass store, Furniture store, Hardware store, Medical offices, Nutrition and health food stores, Office uses specialty food stores.

Mrs. Choat-Cook stated that there are a few that staff are acceptable to however they need to be addressed via a conditional use requirement so that they fall in line with our standard ordinances which would be the nail salons, tanning salons and bars/taverns. The amendment would need to show these with a CUP requirement regarding the distance rules and/or consideration to the surrounding areas. Additionally, with this area being designated as a leisure district and this text also requesting bars and taverns which fit the profile of this type of district, staff is leery about placing preschools, day cares and nursery schools in this area so staff would recommend those be removed from the amendment. The remaining uses shown are acceptable.

Below is the recommended amendment by staff:

Banks, (already permitted) Doctor and dentist office, (already permitted)  
Computer and electronics, (already permitted) Eyeglass store, (already permitted)  
Furniture store, (already permitted) Hardware store, (already permitted) Health club/spa & gym, (ACCEPT) Medical offices, (already permitted) Merchandise showroom, (already permitted) Music recording studio, (ACCEPT) Nutrition and health food store, (already permitted) Office uses, (already permitted) Pet grooming, (ACCEPT) Printing and publishing shop, (ACCEPT) Specialty food store, (already permitted) Veterinary clinic, (ACCEPT w/o outdoor kennels) Tutors, (ACCEPT) Dry cleaning, (pick up and drop off only) (ACCEPT) Gymnasium or sports complex, (ACCEPT) Liquor stores (ACCEPT) Lounges,

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bars, taverns and similar establishments, (ACCEPT w/CUP) Nail salons, (ACCEPT w/CUP) Radio/TV station, (recording and broadcasting) (ACCEPT) Radio/TV studio, (recording only) (ACCEPT) Tanning salon, (ACCEPT w/CUP) and Indoor theater(ACCEPT)

Alderman Flores made the motion to approve the application by Silo Holdings, LLC removing the requested changes by staff and accepting all other uses. 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	RECUSED
Alderman Flores	YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 19<sup>th</sup> day of October, 2021.

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

## **LINDSEY MATSEK, WASTE CONNECTIONS, MUNICIPAL MARKETING REPRESENTATIVE, INTRODUCTION**

Ms. Matsek introduced herself to the Mayor and Board as the new Marketing Representative with Waste Connections and asked that they reach out to her should they need to. Mayor Musselwhite and the Board of Alderman thanked her for coming to the meeting.

## **MAYOR'S REPORT**

### **Shows at Saucier Park**

Mayor Musselwhite stated that this Thursday, the City will have its second movie night. The movie that will be shown is Coco. Mayor Musselwhite stated that after this showing, the shows will move into the spring months. Mayor Musselwhite encouraged all to come.

### **May Boulevard Pedestrian Bridge**

Mayor Musselwhite stated that the May Boulevard Pedestrian Bridge grand opening is up and coming and we are only weeks from having the bridge complete. The grand opening is expected to take place in the first week in November.

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## Main Street Pedestrian Path Project Update

Mayor Musselwhite stated the Main Street Pedestrian Path on Main Street, between Highway 51 and Northwest Drive is projected to be complete in mid-November, early December. Mayor Musselwhite encouraged everyone to look at it during day light hours.

## Food Truck Friday

Mayor Musselwhite stated that we had success with Food Truck Friday at Springfest Circle. The participation was low due to prior commitments, but there were several that expressed interest in participating in future events. Mayor Musselwhite stated that it is believed that each week, we will have more vendors at both locations. Mayor Musselwhite asked for everyone to help spread the word.

## PERSONNEL DOCKET

### Personnel

#### Docket

October 19, 2021

<b>New Hires</b>	<b>Department</b>	<b>Position Title</b>	<b>Start Date</b>	<b>Rate of Pay</b>
Kevin House **	Parks	Laborer I	10/20/2021	\$13.91

\*pending 1 pre-emp screening

\*\* pending 2 pre-emp screenings

<b>Pay Adjustments</b>	<b>Previous Classification</b>	<b>New Classification</b>	<b>Effective Date</b>	<b>Proposed Rate of Pay</b>
Hunter Chism	Police Officer 2	Police Officer 3	10/25/2021	\$23.68
Caleb Defries	Utility Field Service	Utility Operator	10/11/2021	\$17.80
John Haynes	Tech	Fire Paramedic	10/17/2021	\$19.45
Christian Wisneski	Fire EMS Driver	Fire Paramedic	10/17/2021	\$19.45

<b>Stipends</b>	<b>Type of Stipend</b>	<b>Effective Date</b>	<b>Yearly Amount</b>
<b><i>Police</i></b>			
Aaron Curtis	FTO	10/18/2021	\$600.00
Aaron Curtis	Training	10/18/2021	\$600.00
Frederick Sims	SWAT	10/18/2021	\$600.00
<b><i>Fire</i></b>			
John Hoggard	Haz-Mat	10/4/2021	\$600.00
William Martin	EMT	9/7/2021	\$600.00
<b><i>ITEC</i></b>			
Amber White	Training	10/20/2021	\$600.00



# Minutes, City of Southaven, Southaven, Mississippi

Resignations/Terminations	Department	Current Position Title	Effective Date	Rate of Pay
Matthew German	Parks	Laborer 2	9/29/2021	\$14.00
Charles Harrell	Utility	Operator	10/8/2021	\$17.80
Justin Steelandt	Police	Police Officer 4	10/1/2021	\$25.15

### ***Parks Tournaments***

Re-Hires	Position Title	Start Date	Rate of Pay
Tammy Nash	Gates	10/19/2021	\$7.50
Brooke Pettigrew	Gates	10/19/2021	\$7.50

Pay Adjustments	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay
Natalie Bloodworth	Gates	Cash Control	10/19/2021	\$10.00
Lura Newsom	Gates	Cash Control	10/19/2021	\$10.00

Alderman Payne made the motion to approve the Personnel Docket of October 19, 2021 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 19<sup>th</sup> day of October, 2021.

### **CITY ATTORNEY'S LEGAL UPDATE**

#### City Hall Utilities Department Canopy Bid Award

Mr. Manley stated that previously, the City went to bid for the canopy at City Hall Utility Department. The bids came in somewhat higher than was anticipated. Based on the current issues with supply chain and the cost increase, the recommendation is to proceed with the project and award the low bid to Murphy and Sons in the amount of \$184,276.00 for the utility canopy addition. Alderman Hoots made the motion to accept the lowest and best bid from Murphy & Sons. Motion was seconded by Alderman Jerome.

Roll call was as follows:

# Minutes, City of Southaven, Southaven, Mississippi

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 19<sup>th</sup> day of October, 2021.

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

## UTILITY BILL ADJUSTMENT DOCKET

### UTILITY BILL LEAK ADJUSTMENT DOCKET 10/19/21

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

NAME	HOUS E #	STREET	ADJUSTED AMOUNT	REASON FOR LEAK ADJUSTMENT
LERON HILL	2597	BLUE RIDGE DRIVE	(24.70)	POOL ADJUSTMENT
MEDLEY PENNIE	5140	BENT RD	(53.68)	TOILET LEAK
JACKIE ELROD	5100	BENT RD	(61.75)	POOL ADJUSTMENT
DENNIS & TENNEILEUS FISHER	3240	WOODLAND TRACE W.	(156.16)	POOL LINER LEAK
JOSHUA HARRIS	3341	MARCIA LOUISE DRIVE	(195.20)	TOILET LEAK
KATHYLENE CHAN	3205	BRAMBLEWOOD DR. S	(82.96)	TOILET LEAK
STEVE DEATON	3635	STATELINE RD EAST	(141.52)	TOILET LEAK
CLEVELAND & CYNTHIA MOORE	8095	ASHTON CV S	(97.60)	TOILET LEAK
DERRICK ROBERTSON	2334	ASHLAND DR	(84.77)	POOL ADJUSTMENT
ERMA HUDSON	6786	SOUTHERN PIINES DR	(122.00)	OUTSIDE FAUCET
DAVID BOHANNAN	1850	KINGS CASTLE	(76.57)	POOL ADJUSTMENT
LISA GLISSON	3410	WOODLAND TRACE N	(22.23)	POOL ADJUSTMENT
CHARLES EDWARDS	7380	JONAS COVE	(39.04)	UNDER SLAB LEAK
LOIS VINSON	3545	SHADY OAKS DR	(317.20)	TOILET LEAK

# Minutes, City of Southaven, Southaven, Mississippi

PAUL PEARSON	8535	MILLBRANCH	(331.84)	TOILET LEAK
DANIEL HILL	5249	GARNER LN	(214.72)	TOILET LEAK
CECIL GARAVELLI	3270	GETWELL LN	(63.44)	TOILET LEAK
SHEMEKA HOLMES	858	OAKLAWN PL	(178.17)	TOILET LEAK
CASH LATOYA	7822	NATHAN SAWYER	(86.45)	POOL ADJUSTMENT
ANGELA ROSS	2711	PYRAMID DR	(366.00)	BROKEN SERVICE LINES
APRIL HAMILTON	8313	MALONE RD	(111.15)	POOL ADJUSTMENT
		<b>TOTAL</b>	<b>(2827.15)</b>	

A motion was made by Alderman Payne to approve the Utility Bill Adjustment Docket of October 19, 2021 in the amount of \$2,827.15. 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	RECUSED

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 19<sup>th</sup> day of October, 2021.

## CLAIMS DOCKET

A motion was made by Alderman Payne to approve the Claims Docket of October 19, 2021 in the amount of \$2,124,148.88. Motion was seconded by Alderman Flores.

### **Excluding voucher numbers:**

367876, 367881, 367904, 367942, 367958, 367967, 368037, 368038, 368053, 368064, 368083, 368126, 368154, 368157, 368160, 368162, 368218, 368219, 368228, 368410, 368418, 368431, 368460, 368462, 368525, 368549, 368555, 368560, 368562, 368563, 368565, 368596, 368602

Roll call was as follows:

ALDERMAN	VOTED
----------	-------

# Minutes, City of Southaven, Southaven, Mississippi

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 19<sup>th</sup> day of October, 2021.

## **EXECUTIVE SESSION**

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

There being no further business to come before the Board of Aldermen, a motion was made by Alderman Kelly to adjourn. Motion was seconded by Alderman Hoots. Motion was put to a vote and passed unanimously October 19, 2021 at 7:40 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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**VIRTUAL ACADEMY.**  
 317 South Lindell Street  
 Martin, TN 38237

# Invoice

Date	Invoice #
10/4/2021	10756

Due Date
11/3/2021

Bill To:

Southaven Police Department  
 8691 Northwest Drive  
 Southaven, MS 386711

**INVOICE INCLUDED ATTN: ACCOUNTS PAYABLE**

Rep	Phone #	E-mail	Terms	Savant Tax ID
RH	800-313-3280 X201	gina.jackson@savantls.com	Net 30	20-8323618
Quantity	Description		Rate	Amount
145	Virtual Academy Training - Full Catalog - 11/01/2021 - 11/01/2022  All training courses available at time of invoice  All new POST-approved training courses implemented during the invoice period listed above  Digital document repository  Communications module  24/7 tech support  Implementation training and guides  Customized, branded training website  RENEWAL		35.00	5,075.00
Please make checks payable to Virtual Academy			<b>Total</b>	\$5,075.00

**AGREEMENT BETWEEN WILDCATS CHEER AND THE CITY OF SOUTHAVEN**

This Agreement is made and entered into this 5<sup>th</sup> day of OCTOBER, 2021, by and between The City of Southaven, "City" and Wildcats Cheer "Wildcats."

**WITNESSETH:**

WHEREAS, the City is hosting its annual Southaven Springfest during the dates of October 28 through October 30, 2021; and

WHEREAS, the City desires to utilize the services of Wildcats to assist with providing vending services; and

WHEREAS, Wildcats will provide individuals to assist with providing the vending services and such individuals will possess the required training and meet all other requirements to perform the services provided; and

WHEREAS, as part of hosting Springfest, the City has procured all required permits from the applicable Mississippi agencies to allow for the sale of beer at Springfest; and

NOW, THEREFORE, for and in consideration of the mutual covenants and conditions contained herein, the parties agree as follows:

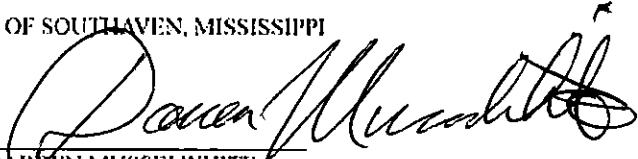
1. Wildcats shall provide two (2) individuals to assist the City with vending services as directed by the City and/or the City's representative during the City Springfest.
2. As consideration for Wildcats performing such service, the City shall pay Wildcat in the amount of Three Hundred Fifty Dollars and 00/100 (\$350.00) per individual plus any tips that Wildcats may receive as part of its vending service.
3. This Agreement represents the final agreement of the parties. No amendment or modification of this Agreement shall be valid or binding upon either party unless made in writing and signed by the party against whom it is to be enforced.
4. Neither party hereto shall be deemed an agent, partner, joint-venturer nor related entity of the other by reason of this Agreement and as such neither party may enter into contracts and agreements which bind the other party except as set forth herein.
5. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original.

→ NOT INC'LD FOR FRIDAY EVENT

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IN WITNESS WHEREOF, the parties hereto have cause this Agreement between WILDCATS CHEER and CITY OF SOUTHAVEN to be executed by their authorized representatives as of the date first hereinabove written.

CITY OF SOUTHAVEN, MISSISSIPPI

BY:   
DARREN MUSSELWHITE  
MAYOR

WILDCATS CHEER  
BY:  10/5/21

**RESOLUTION OF THE SOUTHAVEN BOARD OF ALDERMEN,  
DECLARING OCTOBER 25-29, 2021 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:

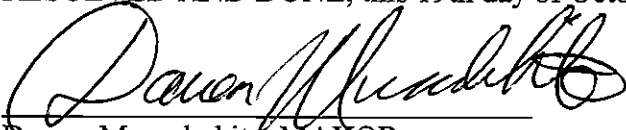
That the Week of October 25-29, 2021 is hereby declared to be "**Stormwater Awareness Week**".

The foregoing resolution was introduced by Alderman Payne, who moved its adoption. The motion was duly seconded by Alderman Kelly, and a roll call vote was taken with the following results:




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 19th day of October, 2021.



Darren Musselwhite, MAYOR

ATTEST:

  
Andree Mullen  
CITY CLERK



October 8, 2021  
C-L Project No. 110921-185

Mayor Darren Musselwhite  
City of Southaven  
8710 Northwest Dr.  
Southaven, MS 38671

REFERENCE: PEPPERCHASE DRIVE EXTENSION  
CITY OF SOUTHAVEN – AWARD RECOMMENDATION

Dear Mayor Musselwhite,

Civil-Link has reviewed and tabulated, on a line item basis, the bids received on October 8, 2021 for the above referenced project. A copy of the Certified Tabulation of Bids is attached hereto. Based on the tabulation of the bids, we recommend the award of the base bid to Ferrell Paving, Inc. with the lowest and best bid of \$ 2,589,158.60. Upon the City's approval to award this project, Civil-Link will notify each bidder of the results of the bid.

If you have any questions or concerns, please give me a call.

Sincerely,

CIVIL-LINK, LLC

A handwritten signature in black ink, appearing to read "Danny Cordell", is written over the typed name.

Danny Cordell, PE, PS  
President

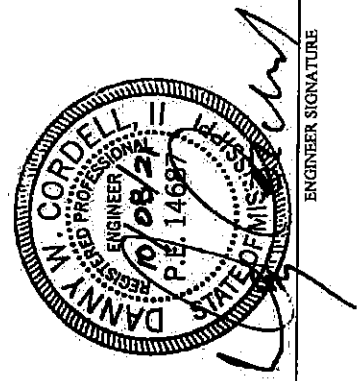
**BID TABULATION**  
 CITY OF SOUTHAVEN, MISSISSIPPI  
 PROJECT : Peppershade Drive Extension  
 PROJECT NO. : 110921-185  
 BID LETTING DATE: October 8th, 2021

Line No.	Description	Unit	Est. Qty.	Engineer's Estimate		Ferrell Paving, Inc.		Vacon, LLC		Phillips Contracting Co.	
				Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	Mobilization/Demobilization	LS	1	\$ 100,000.00	\$ 100,000.00	\$ 150,000.00	\$ 150,000.00	\$ 67,178.88	\$ 67,178.88	\$ 250,000.00	\$ 250,000.00
2	Cleaning and Grubbing	LS	1	\$ 115,000.00	\$ 115,000.00	\$ 114,500.00	\$ 114,500.00	\$ 154,266.20	\$ 154,266.20	\$ 210,000.00	\$ 210,000.00
3	Removal of Asphalt Pavement, All Depths	SY	1480	\$ 15.00	\$ 22,200.00	\$ 4.40	\$ 6,512.00	\$ 22.76	\$ 33,684.80	\$ 15.00	\$ 22,200.00
4	Removal of Curb & Gutter, All Types	LF	540	\$ 10.00	\$ 5,400.00	\$ 3.30	\$ 1,782.00	\$ 8.43	\$ 4,552.20	\$ 15.00	\$ 8,100.00
5	Removal and Resetting of Fence	LF	1750	\$ 25.00	\$ 43,750.00	\$ 24.20	\$ 42,350.00	\$ 17.80	\$ 31,150.00	\$ 25.00	\$ 43,750.00
6	Removal of Box Culvert End Section	EA	2	\$ 2,500.00	\$ 5,000.00	\$ 3,800.00	\$ 7,600.00	\$ 5,933.32	\$ 11,866.64	\$ 15,000.00	\$ 30,000.00
7	Unclassified Excavation, FME	CY	21850	\$ 8.00	\$ 174,800.00	\$ 7.65	\$ 167,182.50	\$ 11.92	\$ 260,492.00	\$ 12.00	\$ 262,200.00
8	Undercut Excavation	CY	4500	\$ 45.00	\$ 202,500.00	\$ 25.75	\$ 115,875.00	\$ 23.71	\$ 106,695.00	\$ 20.00	\$ 90,000.00
9	Temporary Grass/Gr	SY	35000	\$ 4.00	\$ 140,000.00	\$ 0.40	\$ 14,000.00	\$ 1.13	\$ 39,550.00	\$ 0.75	\$ 26,250.00
10	Silt Fence	LF	1985	\$ 6.00	\$ 11,910.00	\$ 5.00	\$ 9,925.00	\$ 3.66	\$ 7,255.80	\$ 6.25	\$ 12,375.00
11	Wattles, 20'	LF	1500	\$ 6.00	\$ 9,000.00	\$ 7.90	\$ 11,850.00	\$ 4.45	\$ 6,675.00	\$ 10.00	\$ 15,000.00
12	Ditch Liner	SY	12000	\$ 3.00	\$ 36,000.00	\$ 1.90	\$ 22,800.00	\$ 1.50	\$ 18,000.00	\$ 3.15	\$ 37,800.00
13	Permanant Seeding, Fertilizer and Mulching	ACRE	6	\$ 2,000.00	\$ 12,000.00	\$ 2,127.50	\$ 12,765.00	\$ 7,384.61	\$ 44,307.66	\$ 3,750.00	\$ 22,500.00
14	Self Cement (10" Depth)(Estimated 8% by Vol)	SY	21800	\$ 8.00	\$ 174,400.00	\$ 7.97	\$ 173,746.00	\$ 7.02	\$ 154,116.00	\$ 13.00	\$ 283,400.00
15	19-mm. ST. Asphalt Pavement for Patching	TON	180	\$ 175.00	\$ 31,500.00	\$ 270.00	\$ 48,600.00	\$ 296.67	\$ 53,400.60	\$ 315.00	\$ 56,700.00
16	19-mm. ST. Asphalt Pavement for Overlaying	TON	4380	\$ 110.00	\$ 481,800.00	\$ 96.15	\$ 421,137.00	\$ 105.61	\$ 462,571.80	\$ 112.00	\$ 490,560.00
17	9.5-mm. ST. Asphalt Pavement	TON	3110	\$ 120.00	\$ 373,200.00	\$ 115.00	\$ 357,650.00	\$ 126.38	\$ 393,041.60	\$ 134.00	\$ 416,740.00
18	Cold Milling of Bituminous Pavement, All Depths	SY	5100	\$ 8.00	\$ 40,800.00	\$ 6.25	\$ 31,875.00	\$ 6.82	\$ 34,782.00	\$ 7.20	\$ 36,720.00
19	Class "B" Structural Concrete	CY	270	\$ 1,200.00	\$ 324,000.00	\$ 894.00	\$ 241,380.00	\$ 1,631.66	\$ 440,546.20	\$ 1,850.00	\$ 499,500.00
20	Reinforcing Steel	LBS	48900	\$ 1.30	\$ 63,440.00	\$ 1.40	\$ 68,320.00	\$ 2.91	\$ 142,008.00	\$ 1.00	\$ 48,900.00
21	18" Reinforced Concrete Pipe, Class III	LF	48	\$ 65.00	\$ 3,120.00	\$ 45.75	\$ 2,196.00	\$ 79.48	\$ 3,815.04	\$ 91.85	\$ 4,408.80
22	24" Reinforced Concrete Pipe, Class III	LF	48	\$ 80.00	\$ 3,840.00	\$ 90.10	\$ 4,324.80	\$ 92.36	\$ 4,433.28	\$ 105.50	\$ 5,064.00
23	30" Reinforced Concrete Pipe, Class III	LF	24	\$ 100.00	\$ 2,400.00	\$ 71.25	\$ 1,710.00	\$ 113.45	\$ 2,722.80	\$ 120.00	\$ 2,880.00
24	36" Reinforced Concrete Pipe, Class III	LF	56	\$ 120.00	\$ 6,720.00	\$ 169.85	\$ 9,511.60	\$ 132.61	\$ 7,426.16	\$ 135.00	\$ 7,560.00
25	22" X 13" Concrete Arch Pipe, Class A III	LF	64	\$ 65.00	\$ 4,160.00	\$ 61.35	\$ 3,926.40	\$ 98.60	\$ 6,310.40	\$ 87.00	\$ 5,568.00
26	29" X 18" Concrete Arch Pipe, Class A III	LF	72	\$ 75.00	\$ 5,400.00	\$ 72.25	\$ 5,202.00	\$ 112.77	\$ 8,119.44	\$ 98.00	\$ 7,056.00
27	18" Reinforced Concrete End Section	EA	3	\$ 1,500.00	\$ 4,500.00	\$ 1,130.00	\$ 3,390.00	\$ 2,414.86	\$ 7,244.58	\$ 1,250.00	\$ 3,750.00
28	24" Reinforced Concrete End Section	EA	2	\$ 1,750.00	\$ 3,500.00	\$ 1,210.00	\$ 2,420.00	\$ 2,491.99	\$ 4,983.98	\$ 1,330.00	\$ 2,660.00
29	30" Reinforced Concrete End Section	EA	1	\$ 2,000.00	\$ 2,000.00	\$ 1,370.00	\$ 1,370.00	\$ 2,557.26	\$ 2,557.26	\$ 1,400.00	\$ 1,400.00
30	36" Reinforced Concrete End Section	EA	2	\$ 2,100.00	\$ 4,200.00	\$ 1,825.00	\$ 3,650.00	\$ 3,055.66	\$ 6,111.32	\$ 2,500.00	\$ 5,000.00
31	22" X 13" Reinforced Concrete End Section	EA	1	\$ 1,600.00	\$ 1,600.00	\$ 1,160.00	\$ 1,160.00	\$ 2,444.53	\$ 2,444.53	\$ 1,300.00	\$ 1,300.00
32	29" X 18" Reinforced Concrete End Section	EA	2	\$ 1,750.00	\$ 3,500.00	\$ 1,245.00	\$ 2,490.00	\$ 2,536.49	\$ 5,072.98	\$ 1,300.00	\$ 2,600.00
33	Riprap, Size 200 w/ Geotextile Fabric	TON	500	\$ 75.00	\$ 37,500.00	\$ 58.50	\$ 29,250.00	\$ 54.23	\$ 27,115.00	\$ 65.00	\$ 32,500.00
34	18" Branch Connection, Stub into Box Culvert	EA	3	\$ 1,500.00	\$ 4,500.00	\$ 2,000.00	\$ 6,000.00	\$ 1,977.77	\$ 5,933.31	\$ 2,500.00	\$ 7,500.00
35	30" Branch Connection, Stub into Box Culvert	EA	1	\$ 1,800.00	\$ 1,800.00	\$ 2,050.00	\$ 2,050.00	\$ 5,933.32	\$ 5,933.32	\$ 3,000.00	\$ 3,000.00
36	4' X 4' Area Inlet	EA	1	\$ 3,500.00	\$ 3,500.00	\$ 3,975.00	\$ 3,975.00	\$ 5,933.32	\$ 5,933.32	\$ 4,000.00	\$ 4,000.00

BID TABULATION		Engineer's Estimate		Ferrill Paving, Inc.		Vucon, LLC		Phillips Contracting Co.			
37	Combination Concrete Curb and Gutter, Type 1	LF	1200	\$ 15.00	\$ 18,000.00	\$ 19.75	\$ 23,700.00	\$ 30.55	\$ 36,672.00	\$ 43.20	\$ 51,840.00
38	6" Thermoplastic Traffic Stripe, Skip White	LF	4550	\$ 1.50	\$ 6,840.00	\$ 0.58	\$ 2,644.80	\$ 0.59	\$ 2,690.40	\$ 0.65	\$ 2,964.00
39	6" Thermoplastic Traffic Stripe, Continuous White	LF	15790	\$ 1.50	\$ 23,685.00	\$ 0.98	\$ 15,474.20	\$ 1.01	\$ 15,947.90	\$ 1.10	\$ 17,369.00
40	6" Thermoplastic Traffic Stripe, Continuous Yellow	LF	16650	\$ 1.50	\$ 24,950.00	\$ 0.98	\$ 16,326.80	\$ 1.01	\$ 16,828.60	\$ 1.10	\$ 18,328.00
41	Detail Traffic Stripe, White	LF	150	\$ 3.00	\$ 450.00	\$ 3.45	\$ 517.50	\$ 3.56	\$ 534.00	\$ 3.75	\$ 562.50
42	Legend, 24" Thermoplastic Stop Bar	LF	125	\$ 10.00	\$ 1,250.00	\$ 13.80	\$ 1,725.00	\$ 14.24	\$ 1,780.00	\$ 15.00	\$ 1,875.00
43	Legend	SF	155	\$ 10.00	\$ 1,550.00	\$ 11.50	\$ 1,782.50	\$ 11.87	\$ 1,839.85	\$ 12.50	\$ 1,937.50
44	Two-Way Yellow Reflective Raised Markers	EA	300	\$ 15.00	\$ 4,500.00	\$ 9.20	\$ 2,760.00	\$ 9.49	\$ 2,847.00	\$ 10.00	\$ 3,000.00
45	Clear-Clear Reflective Raised Markers	EA	50	\$ 15.00	\$ 750.00	\$ 9.20	\$ 460.00	\$ 9.49	\$ 474.50	\$ 10.00	\$ 500.00
46	Signpost	SF	95	\$ 65.00	\$ 6,175.00	\$ 86.25	\$ 8,193.75	\$ 89.00	\$ 8,456.25	\$ 94.00	\$ 8,930.00
47	Retaining Wall	LF	490	\$ 750.00	\$ 367,500.00	\$ 706.00	\$ 345,940.00	\$ 623.00	\$ 305,270.00	\$ 680.00	\$ 333,200.00
48	Guard Rail, Class A, Type 1 W-Beam	LF	560	\$ 25.00	\$ 13,750.00	\$ 36.50	\$ 20,075.00	\$ 37.66	\$ 20,724.00	\$ 42.00	\$ 23,100.00
49	Guard Rail Terminal End Section	EA	2	\$ 3,000.00	\$ 6,000.00	\$ 3,595.00	\$ 7,190.00	\$ 3,708.33	\$ 7,416.66	\$ 4,500.00	\$ 9,000.00
50	Contingency Allowance	LS	1	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00
<b>TOTAL BASE BID</b>					<b>\$ 2,895,195.00</b>		<b>\$ 2,589,158.60</b>		<b>\$ 3,023,787.21</b>		<b>\$ 3,463,506.05</b>

0 - Indicates discrepancies between unit price and the total price of bids or miscalculations. 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 aloud for this project on the bid date of October 8th, 2021.



ENGINEER SIGNATURE

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

**WHEREAS**, the City of Southaven ("City") Police Department is presently in possession of certain vehicles as set forth in Exhibit A (collectively "the Property"); and

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

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

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

1. The Property be hereby declared as surplus property.
2. The City Police Chief, or his 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 Wheeler	voted: YES
Alderman Raymond Flores	voted: YES

RESOLVED AND DONE, this 19<sup>th</sup> day of October, 2021.

Darren Musselwhite

Darren Musselwhite, MAYOR

ATTEST:

Andrea Muller

CITY CLERK





# Southaven Police Department

To: Chief Macon Moore  
From: Major Robert Riggs  
Date: October 12th, 2021  
Re: Surplus Property Request – Police Vehicles

---

Chief Moore,

The 6 vehicles listed below have reached the end of their usable mechanical and/or safety limits. I respectfully request that these vehicles are presented before the Mayor and Board of Alderman and declared surplus so that they can be removed from asset inventory and disposed of in accordance of state law.

Property type/Model	City Asset Number	Serial/ID number/VIN
Unit 3132 (2014 Taurus)	5316	1FAHP2MK1EG185363
Unit 3095 (2012 Charger)	5022	2C3CDXAG7CH241046
Unit 3125 (2014 Charger)	5302	2C3CDXAGXE287392
Unit 3126 (2014 Charger)	5303	2C3CDXAG1EH287393
Unit 3026 (2008 Charger)	3630	2B3KA43HX8H199159
Unit 3084 (2012 Challenger)	5035	2C3CDYAG9CH158269

Respectfully Submitted,

R. Riggs #1238  
Major Robert Riggs  
Police Services  
Southaven Police Department

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN  
OF THE CITY OF SOUTHAVEN, MISSISSIPPI AMEND 2021 BUDGET**

The Mayor and Board of Aldermen of the City of Southaven, Mississippi (the "City"), considered the matter of the final amendment for the FY 2021 City Budget.

**WHEREAS**, pursuant to Miss. Code 21-35-25, the City desires to amend its FY2021 budget; and

**WHEREAS**, the City's actual monetary collections will exceed the budget estimates; thus, the City desires to revise and increase the budget appropriation of such funds as set forth in Exhibit A; and

**NOW THEREFORE BE IT RESOLVED AS FOLLOWS:**

1. The City Board approves the budget amendment as set forth in Exhibit A and authorizes the Mayor or Finance Director or their designee to take any and all actions for such amendment.
2. The City is authorized to publish within two (2) weeks of this action in the same manner as the final adopted budget. This publication shall contain a description of the amendment, the amount of money and funds affected, and a detailed statement explaining the need and purpose of the amendment. The vote of each member of the municipality's governing authority on each amendment shall be included in the publication or posted notice.
3. The Mayor or Finance Director or their designee are authorized to take all actions to further effectuate the intent of this Resolution.


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Following the reading of the foregoing Resolution, Alderman Flores made the motion and Alderman Wheeler 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 George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman John David Wheeler	voted: YES
Alderman Charlie Hoots	voted: YES
Alderman Raymond Flores	voted: YES

RESOLVED AND DONE, this the 19<sup>th</sup> day of October, 2021

  
Darren Musselwhite, MAYOR

ATTEST:

  
Andrea Mullen, CITY CLERK



			Current		Amend		Amended Total
0010-400100	GENERAL SALES TAX	\$	(15,000,000)	\$	(1,064,700)	\$	(16,064,700)
0010-450101	POLICE GRANT	\$	(65,000)	\$	(10,000)	\$	(75,000)
0010-480600	CONFISCATED FUNDS - HOI	\$	-	\$	(55,083)	\$	(55,083)
0010-480700	CONFISCATED FUNDS-LOC/	\$	-	\$	(8,287)	\$	(8,287)
0010-481000	CONFISCATED FUNDS-FEDE	\$	-	\$	(23,322)	\$	(23,322)
0010-500400	MIMA INFRASTRUCTURE	\$	(1,575,000)	\$	(31,800)	\$	(1,606,800)
0010-502200	PUBLIC SAFETY REPORTS	\$	(30,000)	\$	(7,000)	\$	(37,000)
0010-570102	PRIOR YEAR TRANSFER	\$	-	\$	(9,424)	\$	(9,424)
0010-581000	SALE OF SURPLUS PROPERT	\$	(50,000)	\$	(20,000)	\$	(70,000)
0010-581100	INSURANCE PROCEEDS	\$	-	\$	(76,000)	\$	(76,000)
0240-570101	PRIOR YEAR TRANSFER	\$	-	\$	(1,068,000)	\$	(1,068,000)
0300-400100	AD VALOREM TAX	\$	(6,598,000)	\$	(230,500)	\$	(6,828,500)
0400-506400	WATER SALES	\$	(5,650,000)	\$	(25,000)	\$	(5,675,000)
0400-506700	SEWER SALES	\$	(5,200,000)	\$	(15,000)	\$	(5,215,000)
0400-570101	PRIOR YEAR TRANSFER	\$	(3,145,000)	\$	(229,000)	\$	(3,374,000)
0450-507600	SANITATION COLLECTION C	\$	(2,500,000)	\$	(262,000)	\$	(3,374,000)
115-602500	MEDICAL/LIFE-CITY PAID	\$	-	\$	30,000	\$	30,000
211-600100	SALARIES-ADMINISTRATIOI	\$	8,250,000	\$	250,000	\$	8,500,000
211-611000	MATERIALS	\$	101,000	\$	(18,000)	\$	83,000
211-611300	MAINTENANCE VEHICLES	\$	268,200	\$	13,000	\$	281,200
211-614000	FUEL & OIL	\$	250,000	\$	80,000	\$	330,000
211-615500	JAIL FEES	\$	250,000	\$	60,000	\$	310,000
211-625700	TELEPHONE & POSTAGE	\$	128,000	\$	15,000	\$	143,000
211-626000	UTILITIES	\$	53,000	\$	5,000	\$	58,000
				\$	(3,135,116)	\$	-

211-661800	CONFISCATED FUNDS-LOCAL	\$ -	\$ 96,116	\$ 96,116
311-600100	SALARIES-ADMINISTRATIOI	\$ 961,200	\$ (70,000)	\$ 891,200
311-601900	STATE RETIREMENT-CITY N	\$ 164,000	\$ (3,000)	\$ 161,000
311-602200	FICA-CITY MATCH	\$ 72,000	\$ (5,000)	\$ 67,000
311-602500	MEDICAL/LIFE-CITY PAID	\$ 193,750	\$ (45,000)	\$ 148,750
311-611000	MATERIALS	\$ 238,000	\$ 50,000	\$ 288,000
311-611300	MAINTENANCE VEHICLES	\$ 100,000	\$ 45,000	\$ 145,000
311-614000	FUEL & OIL	\$ 40,000	\$ 5,600	\$ 45,600
311-622100	PROFESSIONAL SERVICES	\$ 45,600	\$ 26,700	\$ 72,300
315-626000	UTILITIES	\$ 700,000	\$ 79,200	\$ 779,200
511-6221000	PROFESSIONAL SERVICES	\$ 16,551	\$ 5,000	\$ 21,551
902-620750	LANDSCAPE GROUNDS MA	\$ 400,000	\$ (60,000)	\$ -
902-620775	LANDSCAPE MAINTENANCI	\$ 100,000	\$ (100,000)	\$ -
902-620902	FACILITIES MANAGEMENT	\$ 850,000	\$ 160,000	\$ 1,010,000
902-624850	SNOWDEN PARKS MAINT B	\$ -	\$ 140,000	\$ 140,000
902-625100	STREET IMPROVEMENT	\$ 3,750,000	\$ 300,000	\$ 4,050,000
902-625315	CITY HALL RENOVATIONS	\$ -	\$ 56,000	\$ 56,000
902-625500	CAPITAL IMPROVEMENTS	\$ -	\$ -	\$ 190,000
611-623800	PARK IMPROVEMENTS	\$ 449,910	\$ 1,068,000	\$ 1,517,910
711-650101	PRINCIPAL PAYMENT-NOTE	\$ 5,403,655	\$ 163,000	\$ 5,566,655
711-650106	LEASE PAYMENTS	\$ -	\$ 60,500	\$ 60,500
711-650401	BONDS REDEEMED GENERA	\$ 1,194,345	\$ 7,000	\$ 1,201,345
820-600100	SALARIES-ADMINISTRATIOI	\$ 385,000	\$ 35,000	\$ 420,000
820-622100	PROFESSIONAL SERVICES	\$ 10,000	\$ 72,000	\$ 82,000
825-600100	SALARIES-ADMINISTRATIOI	\$ 1,336,345	\$ 111,000	\$ 1,447,345
825-611000	MATERIALS	\$ 450,000	\$ 51,000	\$ 501,000
850-622100	PROFESSIONAL SERVICES	\$ 2,500,000	\$ 262,000	\$ 2,762,000

\$ 2,945,116

**RESOLUTION FOR ESTABLISHING SANITATION FEE FOR TEMPORARY EVENT**

**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 Governing Authorities have the authority to assess fees for sanitation services;

**WHEREAS**, the City Governing Authorities desire to implement a service fee for commercial/business entities who utilize City sanitation services and/or carts for a temporary event; and

**WHEREAS**, the City Governing Authorities are prohibited from providing free sanitation service; and

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

1. There shall be a \$1.50 weekly fee for each garbage cart provided for temporary events.
2. 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.

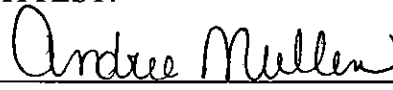
After a full discussion of this matter, ALDERMAN Flores moved that the foregoing Resolution be adopted. The motion was seconded by ALDERMAN Kelly. Upon the question being put to a vote, Members of the Board of Aldermen voted as follows:

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

RESOLVED AND DONE, this 19th day of October 2021.

  
\_\_\_\_\_  
Mayor Darren Musselwhite

ATTEST:

  
\_\_\_\_\_  
City Clerk



## **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  
335 GARDENWALK DR, S,  
8055 WHITEBROOK  
5518 STEFFANI DR.  
4281 TRIPLE CROWN LOOP S.  
PARCEL# 1074192300000100 57 STATELINE RD.

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, October 19, 2021, 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 uncleanliness 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, October 19, 2021, 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  
335 GARDENWALK DR, S,  
8055 WHITEBROOK  
5518 STEFFANI DR.  
4281 TRIPLE CROWN LOOP S.  
PARCEL# 1074192300000100 57  
STATELINE RD.

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:

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

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 19th **day of October, 2021.**

**CITY OF SOUTHAVEN, MISSISSIPPI BY:**



**DARREN MUSSELWHITE  
MAYOR**

**ATTEST:**



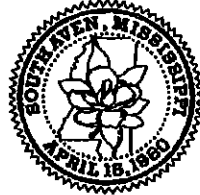
**ANDREA MULLEN  
CITY CLERK  
(S E A L)**



**CITY OF SOUTHAVEN**  
*Top Of Mississippi*

**Office of Public Works & Facilities**

**Bradley K. Wallace, AIA**  
**Director of Public Works & Facilities**



5813 Pepper Chase  
Southaven, MS 38671  
Ph. 662-796-2489  
[bwallace@southaven.org](mailto:bwallace@southaven.org)

October 19, 2021

To: Mayor and Board of Aldermen

**RE: Bid Award for Southaven Utility Canopy Addition Project – Southaven, MS**

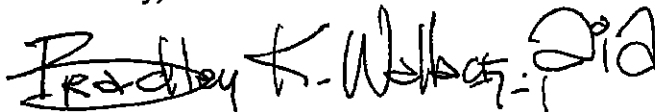
Mayor and Board:

Please accept this letter of recommendation for the referenced bid award from my office.

We have received bids for the referenced project and after evaluation and review of same – it is the recommendation of my office that *Murphy & Sons, Inc.* be awarded this bid for the lump sum of **\$184,276.00**. This is considered the lowest and best bid for this project and we ask for your approval so that we may enter into a contract and move forward.

Thank you for your attention.

Sincerely,



Bradley K. Wallace, AIA



## The City of Southaven Docket Recap October 19, 2021

<b>General Fund</b>		<b>887,172.32</b>
Balance Sheet	2,333.32	
Mayor Admin	1,048.45	
Board of Aldermen	-	
Arts And Cultural Affairs	1,995.00	
Court	136,142.54	
Finance & Administration	1,052.00	
Information Technology	32,935.56	
City Clerk	2,855.26	
Operations Department	-	
Planning & Engineering	20,121.92	
Police	86,859.30	
Fire	47,058.93	
Fire Prevention	817.20	
EMS	23,659.01	
Public Works	19,546.80	
Streets	2,279.15	
Parks	26,973.41	
Park Tournaments	41,312.86	
Code Enforcement	2,868.06	
City Fuel	-	
Expense Accounts	193,030.90	
Administrative Expenses	2,500.00	
Litigation	30,576.65	
Liability Insurance	211,206.00	
Professional Dues	-	
<b>Bond Funded CAP Proj</b>		<b>285,125.47</b>
<b>Tourist &amp; Convention</b>		<b>6,372.17</b>
<b>Debt Service</b>		<b>404,632.60</b>
<b>Utility Fund</b>		<b>286,116.53</b>
<b>Sanitation Fund</b>		<b>235,735.36</b>
<b>Payroll Fund</b>		<b>18,994.43</b>
<b>DOCKET TOTAL</b>		<b>2,124,148.88</b>





CITY OF SOUTHAVEN  
FY 2022 CLAIMS DOCKET C-2021FY

10/14/2021 16:36  
1540spri

YEAR/PERIOD: 2021/12 TO 2021/12  
ACCOUNT/VENDOR INVOICE

ACCOUNT/VENDOR	YEAR/PR TYP S	PO	DESCRIPTION	WARRANT	CHECK
111 610400					
014117 MADISON SIGNS LLC	2021 12 INV A	0	MAYOR ADMIN DEPARTMENT OFFICE SUPPLIES	404.00 C-2021FY	
			ACCOUNT TOTAL	404.00	
111 622100					
001092 MATTHEW BENDER & CO.	2021 12 INV A	0	PROFESSIONAL SERVICES	22.94 C-2021FY	MS CODE RV 6
001092 MATTHEW BENDER & CO.	2021 12 INV A	0		22.94 C-2021FY	MS CODE VOL BOOK
001092 MATTHEW BENDER & CO.	2021 12 INV A	0		573.57 C-2021FY	MS CODE 2021 SUP PK
			ACCOUNT TOTAL	619.45	
111 626900					
007507 DESOTO COUNTY ECONOM	2021 12 INV A	0	TRAVEL & TRAINING	25.00 C-2021FY	QUARTERLY LUNCHEON
			ACCOUNT TOTAL	25.00	
			ORG 111 TOTAL	1,048.45	
120 622100					
013370 CAIN, MARY	2021 12 INV A	0	ARTS AND CULTURAL AFFAIRS PROFESSIONAL FEES	60.00 C-2021FY	LINE DANCE INSTR. -
017272 PERKINS WENDY	2021 12 INV A	0		165.00 C-2021FY	AEROBICS INST. SEPT
028876 BURCH DEBORA	2021 12 INV A	0		120.00 C-2021FY	YOGA CLASSES (SEPT.
			ACCOUNT TOTAL	345.00	
			ORG 120 TOTAL	345.00	
125 621505					
007600 OFFICE DEPOT	2021 12 INV A	0	COURT SUPPLIES	13.90 C-2021FY	PENS FOR JUDGE
007600 OFFICE DEPOT	2021 12 INV A	0		104.23 C-2021FY	OFFICE SUPPLIES
			ACCOUNT TOTAL	118.13	
014117 MADISON SIGNS LLC	2021 12 INV A	0		425.00 C-2021FY	CONTINUANCE ORDERS
022719 UMB CARD SERVICES	2021 12 INV A	0		75.90 C-2021FY	UMB CREDIT CARD PAY
029120 YOUNG LEASING CO	2021 12 INV A	0		199.32 C-2021FY	COURT COPIERS
			ACCOUNT TOTAL	818.35	
125 622100					
032060 ROMAN RUTH	2021 12 INV A	0	PROFESSIONAL SERVICES	100.00 C-2021FY	TRANSLATION SERV./H



YEAR/PERIOD: 2021/12 TO 2021/12  
ACCOUNT/VENDOR: 10-14-21 INVOICE

ACCOUNT/VENDOR	YEAR/PR TYP S	PO	DESCRIPTION	WARRANT	CHECK	DESCRIPTION
145	ACCOUNT TOTAL			100.00		
145	ORG 125 TOTAL			918.35		
022719	DEPARTMENT OF FINANCE & ADMIN PROFESSIONAL SERVICES	0		30.00	C-2021FY	UMB CREDIT CARD PAY
	ACCOUNT TOTAL			30.00		
	ORG 145 TOTAL			30.00		
150	INFORMATION TECHNOLOGY					
150	OFFICE SUPPLIES	0		27.90	C-2021FY	#102896 0 - LOWE'S
005044	LOWE'S HOME CENTERS, 10-25-2021	0		97.66	C-2021FY	INK FOR PRINTER - D
007600	OFFICE DEPOT	0		142.78	C-2021FY	OFFICE SUPPLIES
007600	OFFICE DEPOT	0		57.71	C-2021FY	OFFICE SUPPLIES
	ACCOUNT TOTAL			298.15		
	ORG TOTAL			326.05		
150	COMPUTERS					
026785	BEST BUY	0		39.96	C-2021FY	FLASH DRIVES
026785	BEST BUY	0		124.89	C-2021FY	FLASH DRIVES
026785	BEST BUY	0		319.92	C-2021FY	IT SUPPLIES
026785	BEST BUY	0		2,316.80	C-2021FY	IT SUPPLIES
026785	BEST BUY	0		744.89	C-2021FY	IT @ SUPPLIES
	ACCOUNT TOTAL			3,546.46		
	ORG TOTAL			3,546.46		
150	MOTOR VEH REPAIRS/MAINT					
007304	O'REILLYS AUTO PARTS 1257-148153	0		40.51	C-2021FY	WIPERS ITEC VEHICLE
007304	O'REILLYS AUTO PARTS 1257-148161	0		36.36	C-2021FY	ITEC VEHICLES - WIP
	ACCOUNT TOTAL			76.87		
	ORG TOTAL			76.87		
150	UNIFORMS					
000424	A 2 Z ADVERTISING	0		45.00	C-2021FY	CUMMINS UNIFORM
000424	A 2 Z ADVERTISING	0		25.00	C-2021FY	BOISSEAU ALLOTMENT
	ACCOUNT TOTAL			70.00		
	TRAVEL & TRAINING					



ACCOUNT/VENDOR	YEAR/PERIOD: 2021/12 TO 2021/12	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
000151 APCO INTERNATIONAL I	818462	0	2021 12 INV A	30.00 C-2021FY		ROBERT V. ROBINSON-
			ACCOUNT TOTAL	30.00		
155 610400 CITY CLERK			ORG 150 TOTAL	4,049.38		
155 030629 AMAZON CAPITAL	1FL1L64HN3DTF	0	OFFICE SUPPLIES 2021 12 INV A	59.48 C-2021FY		#ANKP067K88KPB-OFFI
			ACCOUNT TOTAL	59.48		
155 610401 OFFICE SUPPLY-INVENTORY			OFFICE SUPPLY-INVENTORY 2021 12 INV A	84.72 C-2021FY		DEPOSIT BAGS
019739 STAPLES ADVANTAGE	7337092275	0	2021 12 INV A	92.45 C-2021FY		DEPOSIT BAGS
019739 STAPLES ADVANTAGE	7340365267	0	2021 12 INV A	177.17		
030629 AMAZON CAPITAL	17LGLRLGW414	0	2021 12 INV A	124.08 C-2021FY		#ANKP067K88KPB-JANI
			ACCOUNT TOTAL	301.25		
155 622100 PROFESSIONAL SERVICES			PROFESSIONAL SERVICES 2021 12 INV A	244.71 C-2021FY		#AAA52195-MONTHLY L
029120 YOUNG LEASING CO	INV4435380	0	2021 12 INV A	9.33 C-2021FY		#AAA63652 - BUSINES
029120 YOUNG LEASING CO	INV443581	0	2021 12 INV A	254.04		
			ACCOUNT TOTAL	254.04		
155 625700 TELEPHONE & POSTAGE			TELEPHONE & POSTAGE 2021 12 INV A	5.03 C-2021FY		LATE FEE - PANINI M
001137 FEDEX	9-608-66865	0	2021 12 INV A	5.03		
			ACCOUNT TOTAL	5.03		
180 610400 PLANNING / ENGINEERING DEPT			ORG 155 TOTAL	619.80		
180 006685 DEX IMAGING	AR6605667	0	OFFICE SUPPLIES 2021 12 INV A	94.30 C-2021FY		#MP212272 - CANON/I
			ACCOUNT TOTAL	94.30		
180 611300 MOTOR VEH REPAIRS/MAINT			MOTOR VEH REPAIRS/MAINT 2021 12 INV A	64.57 C-2021FY		VEHICLE MAINTENANCE
022896 VALVOLINE LLC	162431	0	2021 12 INV A	64.57		
			ACCOUNT TOTAL	64.57		
180 622100 PROFESSIONAL FEES			PROFESSIONAL FEES 2021 12 INV A	4,583.92 C-2021FY		CHURCH/TCHULAHOMA I
018221 CIVIL-LINK, LLC	75494	0	2021 12 INV A	15,000.00 C-2021FY		MUNICIPAL STAFFING
018221 CIVIL-LINK, LLC	75504	0	2021 12 INV A			



YEAR/PERIOD: 2021/12 TO 2021/12 INVOICE

ACCOUNT/VENDOR	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
211			19,583.92		
211		ACCOUNT TOTAL	19,583.92		
		ORG 180 TOTAL	19,742.79		
	POLICE DEPARTMENT				
	OFFICE SUPPLIES				
000334 ULINE INC	0	2021 12 INV A	52.33	C-2021FY	EVIDENCE SUPPLIES
000334 ULINE INC	0	2021 12 INV A	112.39	C-2021FY	AINSWORTH LABEL PRI
			164.72		
007600 OFFICE DEPOT	0	2021 12 INV A	429.90	C-2021FY	OFFICE SUPPLIES
007600 OFFICE DEPOT	0	2021 12 INV A	169.65	C-2021FY	EVIDENCE
007600 OFFICE DEPOT	0	2021 12 INV A	106.00	C-2021FY	EVIDENCE
007600 OFFICE DEPOT	0	2021 12 INV A	65.99	C-2021FY	EVIDENCE FLASH DRIV
			771.54		
211		ACCOUNT TOTAL	936.26		
005044 LOWE'S HOME CENTERS, 10-25-2021	0	MATERIALS 2021 12 INV A	28.72	C-2021FY	#102896 0 - LOWE'S
		ACCOUNT TOTAL	28.72		
211		MAINTENANCE VEHICLES			
000569 SOUTHAVEN KAWASAKI Y 175527	0	2021 12 INV A	77.47	C-2021FY	MULE FOR RANGE
000569 SOUTHAVEN KAWASAKI Y 175543	0	2021 12 INV A	8.00	C-2021FY	PARTS MULE FOR RANG
			85.47		
000650 G & W DIESEL SERVICE 374716	0	2021 12 INV A	260.00	C-2021FY	DC WINDOW TENT
000691 NORTH MISSISSIPPI TI 60275-SHORT	0	2021 12 INV A	5,194.00	C-2021FY	SHORT PAY - SHOP TI
001102 SOUTHAVEN SUPPLY 107795	0	2021 12 INV A	8.99	C-2021FY	SHOP PARTS - CAULK
001102 SOUTHAVEN SUPPLY 107798	0	2021 12 INV A	13.11	C-2021FY	SHOP PARTS - SINGLE
001102 SOUTHAVEN SUPPLY 108150	0	2021 12 INV A	1.90	C-2021FY	SHOP PARTS - NUTS/B
001102 SOUTHAVEN SUPPLY 108166	0	2021 12 INV A	13.97	C-2021FY	TRAFFIC TRAILER
001102 SOUTHAVEN SUPPLY 108311	0	2021 12 INV A	3.58	C-2021FY	SHOP PARTS - NUTS/B
001102 SOUTHAVEN SUPPLY 108726	0	2021 12 INV A	1.39	C-2021FY	SHOP PARTS-3/4" FTP
			42.94		
001114 UNION AUTO PARTS 2158367	0	2021 12 INV A	25.47	C-2021FY	SHOP PARTS - OIL FI
001114 UNION AUTO PARTS 2158937	0	2021 12 INV A	8.12	C-2021FY	3136 CLAMPS
001114 UNION AUTO PARTS 2160127	0	2021 12 INV A	281.46	C-2021FY	SHOP PARTS - FILTER
001114 UNION AUTO PARTS 2160787	0	2021 12 INV A	65.22	C-2021FY	3075 SPARK PLUG
001114 UNION AUTO PARTS 2161222	0	2021 12 INV A	65.22	C-2021FY	3075 IGNITION



YEAR/PERIOD: 2021/12 TO 2021/12  
ACCOUNT/VENDOR INVOICE

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
001114 UNION AUTO PARTS	2162707	0	2021 12	INV	A	139.65	C-2021FY	3202 STARTERS
001114 UNION AUTO PARTS	2163786	0	2021 12	INV	A	131.31	C-2021FY	SHOP PART - DISC BR
001114 UNION AUTO PARTS	2164707	0	2021 12	INV	A	140.39	C-2021FY	3202 BATTERY
001114 UNION AUTO PARTS	2167325	0	2021 12	INV	A	3.80	C-2021FY	3073 BOLT
						860.64		
001150 NAPA GENUINE PARTS C	3465-815720	0	2021 12	INV	A	21.94	C-2021FY	SHOP - BULK TRAILER
001150 NAPA GENUINE PARTS C	3465-815833	0	2021 12	INV	A	531.95	C-2021FY	3170 ALTERNATOR
001150 NAPA GENUINE PARTS C	3465-815834	0	2021 12	INV	A	23.75	C-2021FY	3170 BELT
001150 NAPA GENUINE PARTS C	3465-815840	0	2021 12	CRM	A	-360.35	C-2021FY	CREDIT - 3170 ATERN
001150 NAPA GENUINE PARTS C	3465-815841	0	2021 12	INV	A	71.92	C-2021FY	SHOP - OCTANE BOOST
						289.21		
001962 IDEAL TIRE SALES	525452	0	2021 12	INV	A	129.00	C-2021FY	SHOP TIRES - STEEL
001962 IDEAL TIRE SALES	525506	0	2021 12	INV	A	109.95	C-2021FY	TIRES MOTORS TRAILER
						238.95		
005044 LOWE'S HOME CENTERS, 10-25-2021		0	2021 12	INV	A	227.93	C-2021FY	#102896 0 - LOWE'S
006706 LANDERS DODGE	377335	0	2021 12	INV	A	37.50	C-2021FY	SHOP PARTS - WIRING
006706 LANDERS DODGE	377336	0	2021 12	INV	A	3.52	C-2021FY	SHOP PARTS - BOLT-H
						41.02		
007304 O'REILLYS AUTO PARTS	1257-146304	0	2021 12	INV	A	122.72	C-2021FY	3115 WATE PUMP
007304 O'REILLYS AUTO PARTS	1257-146308	0	2021 12	INV	A	37.98	C-2021FY	ANTI FREEZE
007304 O'REILLYS AUTO PARTS	1257-146490	0	2021 12	INV	A	250.00	C-2021FY	3115 CHAIN KIT
						410.70		
011610 SOUTHERN THUNDER	156611	0	2021 12	INV	A	687.66	C-2021FY	3100 MOTORS CLUTCH
029563 LANDERS FORD SOUTH	219364	0	2021 12	INV	A	28.68	C-2021FY	2735 HOUSING
030773 KARZON CAR CARE LLC	5421	0	2021 12	INV	A	1,183.40	C-2021FY	3115 WATER PUMP REP
						ACCOUNT TOTAL		9,550.60
211 612200								
000258 GULF STATES DISTRIBUTU	1399479-IN					423.60	C-2021FY	8 BOLAWRAP HOLSTERS
000258 GULF STATES DISTRIBUTU	1399517-IN					3,646.90	C-2021FY	BOLAWRAP FOR THE SP
						4,070.50		
						ACCOUNT TOTAL		4,070.50
211 612500								
020832 EMERGENCY EQUIPMENT	463625	0	2021 12	INV	A	810.00	C-2021FY	ERIC SUTTON - NEW H
020832 EMERGENCY EQUIPMENT	463626	0	2021 12	INV	A	810.00	C-2021FY	BRIAN KERWIN; NEW H



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YEAR/PERIOD: 2021/12 TO 2021/12  
ACCOUNT/VENDOR INVOICE

ACCOUNT/VENDOR	YEAR/PR	TYP	S	PO	DESCRIPTION	WARRANT	CHECK	DESCRIPTION
020832 EMERGENCY EQUIPMENT	2021	12	INV A	0	810.00	C-2021FY		ROGERS, HAROLD - NE
020832 EMERGENCY EQUIPMENT	2021	12	INV A	0	250.00	C-2021FY		STOKES; POINT BLANK
020832 EMERGENCY EQUIPMENT	2021	12	INV A	0	580.00	C-2021FY		LONG; POINT BLANK V
020832 EMERGENCY EQUIPMENT	2021	12	INV A	0	600.00	C-2021FY		CHISM, SHEA ALLOT.
					3,860.00			
					3,860.00			
211 614000								
006919 FUELMAN	2021	12	INV A	0	9,697.14	C-2021FY		FUEL FOR FLEET
006919 FUELMAN	2021	12	INV A	0	9,093.21	C-2021FY		FUEL FOR FLEET - CH
					18,790.35			
					18,790.35			
211 622100								
000597 SIRCHIE ACQUISITION	2021	12	INV A	0	319.66	C-2021FY		WVIDENCE KITS
019545 TRANSUNION RISK & AL	2021	12	INV A	0	450.00	C-2021FY		ONLINE INVESTIGATIO
022516 PERSONNEL EVALUATION	2021	12	INV A	0	80.00	C-2021FY		SPD EVALS
029757 CIOX HEALTH	2021	12	INV A	0	20.55	C-2021FY		MED RECORDS DET. WA
					870.21			
211 626900								
001339 CREDIT CARD CENTER	2021	12	INV A	0	1,331.00	C-2021FY		SEPT. 2021-TRAINING
					1,331.00			
211 630600								
000543 COMSERV SERVICES	2021	12	INV A	21000049	9,338.00	C-2021FY		VEHICLE EQUIPMENT F
000654 FLEET SAFETY EQUIPME	2021	12	INV A	21000172	3,373.49	C-2021FY		LIGHTS AND EQUIPMEN
					12,711.49			
					52,149.13			
290 610100								
007823 AMERICAN PAPER & TWI	2021	12	INV A	0	862.76	C-2021FY		JANITORAL SUPPLIES
					862.76			
290 610400								
019739 STAPLES ADVANTAGE	2021	12	INV A	0	155.35	C-2021FY		OFFICE SUPPLIES FOR
019739 STAPLES ADVANTAGE	2021	12	INV A	0	11.99	C-2021FY		OFFICE SUPPLIES -AL
019739 STAPLES ADVANTAGE	2021	12	INV A	0	482.33	C-2021FY		OFFICE SUPPLIES FOR



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ACCOUNT/VENDOR	YEAR/PERIOD: 2021/12 TO 2021/12	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
019739 STAPLES ADVANTAGE	3488573765		0	2021 12 INV A	70.67	C-2021FY	OFFICE SUPPLIES-EPS
				ACCOUNT TOTAL	720.34		
290 611000							
000949 INTEGRATED COMMUNICA	25810		21000223	2021 12 INV A	6,536.35	C-2021FY	39-MOTOROLA BRANDED
005044 LOWE'S HOME CENTERS,	10-25-2021		0	2021 12 INV A	276.10	C-2021FY	#102896 0 - LOWE'S
010865 RELIABLE EQUIPMENT	9292021		0	2021 12 INV A	1,050.00	C-2021FY	PALLET FORKS
019739 STAPLES ADVANTAGE	3488573756		0	2021 12 INV A	287.99	C-2021FY	OFFICE CHAIR FOR AD
019739 STAPLES ADVANTAGE	3488573757		0	2021 12 INV A	299.99	C-2021FY	OFFICE CHAIR FOR D/
019739 STAPLES ADVANTAGE	3488573759		0	2021 12 INV A	2,999.90	C-2021FY	10 - LA-Z-BOY LEAT
019739 STAPLES ADVANTAGE	3488573760		0	2021 12 INV A	899.97	C-2021FY	3) CHAIRS
				ACCOUNT TOTAL	4,487.85		
020832 EMERGENCY EQUIPMENT	463436		0	2021 12 INV A	120.00	C-2021FY	3) KOCHER HYDRANT W
022719 UMB CARD SERVICES	10-14-21		0	2021 12 INV A	1,599.96	C-2021FY	UMB CREDIT CARD PAY
				ACCOUNT TOTAL	14,070.26		
290 611300							
020832 EMERGENCY EQUIPMENT	463582		0	2021 12 INV A	4,784.40	C-2021FY	REPAIRS TO TRK 3, F
				ACCOUNT TOTAL	4,784.40		
290 612200							
005044 LOWE'S HOME CENTERS,	10-25-2021		0	2021 12 INV A	2,014.46	C-2021FY	#102896 0 - LOWE'S
028881 CATES MAINTENANCE CO	69817JM		0	2021 12 INV A	143.64	C-2021FY	SERVICE ON HUEBSCH
				ACCOUNT TOTAL	2,158.10		
290 622100							
023066 TRILOGY MEDWASTE SO	793538		0	2021 12 INV A	354.75	C-2021FY	MED WASTE FOR ALL S
				ACCOUNT TOTAL	354.75		
290 625700							
034463 ATOM TECHNOLOGIES	10304		0	2021 12 INV A	950.00	C-2021FY	REPLACED TELEPHONE
				ACCOUNT TOTAL	950.00		
290 626900							
000958 MS STATE FIRE ACADEM	29023		0	2021 12 INV A	175.00	C-2021FY	ONLINE: FD SAFETY O
000958 MS STATE FIRE ACADEM	29053		0	2021 12 INV A	800.00	C-2021FY	CERTIF. ADVANCE RES



YEAR/PERIOD: 2021/12 TO 2021/12  
ACCOUNT/VENDOR INVOICE

ACCOUNT/VENDOR	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
001102 SOUTHAVEN SUPPLY	0	2021 12	INV	A	40.98	C-2021FY	SUPPLIES FOR TRAINI	
001147 NEXAIR LLC	0	2021 12	INV	A	120.51	C-2021FY	#L5001 - RENTAL FEE	
001339 CREDIT CARD CENTER	0	2021 12	INV	A	2,163.35	C-2021FY	SEPT. 2021-TRAINING	
005044 LOWE'S HOME CENTERS, 10-18-2021	0	2021 12	INV	A	81.49	C-2021FY	#102896 0 - LOWE'S	
012391 JONES & BARTLETT LEA 372385	0	2021 12	INV	A	106.46	C-2021FY	NVA: FUND OF FIRES	
027440 NORTHWEST MS COMMUN 187478	0	2021 12	INV	A	1,575.00	C-2021FY	EMT TUTION C. LACOO	
033939 HAYNES JAY 9302021	0	2021 12	INV	A	441.60	C-2021FY	PARAMEDIC SKILLS TE	
034145 TRADESMAN, LLC 13	21000211	2021 12	INV	A	8,350.00	C-2021FY	CRAFTSMAN II FORCIB	
		ACCOUNT TOTAL			13,854.39			
		ORG 290	TOTAL		37,755.00			
297				EMS				
297	000712	610701 OLIVER DRUG STORE LL 64579	2021 12	INV	A	234.51	C-2021FY	MEDICAL SUPPLIES
	001147	NEXAIR LLC 9203320	2021 12	INV	A	91.90	C-2021FY	MEDICAL SUPPLIES OX
	001147	NEXAIR LLC 9230356	2021 12	INV	A	274.80	C-2021FY	RENTAL OXYGEN BOTTL
					366.70			
		ACCOUNT TOTAL			601.21			
297	611300	MOTOR VEH REPAIRS/MAINT						
	000189	HOMER SKELTON FORD 6137598	2021 12	INV	A	430.24	C-2021FY	REPAIRS TO UNIT 7,
	000189	HOMER SKELTON FORD 6137718	2021 12	INV	A	387.00	C-2021FY	REPAIRS TO UNIT 6,
					817.24			
		ACCOUNT TOTAL			580.47	C-2021FY	REPLACED SIDE ENTRA	
297	620901	BILLING SERVICES						
	018772	MEDICAL ACCOUNTS REC 104500	2021 12	INV	A	6,027.37	C-2021FY	MEDICAL BILLING FOR
	019311	CREDIT BUREAU SYSTEM 307400000336	2021 12	INV	A	1,366.12	C-2021FY	EMS COLLECTION FEES
	034473	US DEPARTMENT 9302021	2021 12	INV	A	45.44	C-2021FY	CASE#L36267604-MEDI
		ACCOUNT TOTAL			7,438.93			





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YEAR/PERIOD: 2021/12 TO 2021/12  
ACCOUNT/VENDOR INVOICE

ACCOUNT/VENDOR	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
297 630400					
000701 SUNBELT FIRE INC	21000163	2021 12 INV A	2,886.00	C-2021FY	SRC2004 (3) TREX PR
015430 ZOLL MEDICAL CORPORA	0	2021 12 INV A	3,588.09	C-2021FY	MEDICAL SUPPLIES
		ACCOUNT TOTAL	6,474.09		
		ORG 297 TOTAL	15,911.94		
311					
311 610100					
001361 SAM'S CLUB DIRECT	0	2021 12 INV A	221.76	C-2021FY	SAMS CLUB DIRECT 10
		ACCOUNT TOTAL	221.76		
311 611000					
000759 LEHMAN ROBERTS CO	0	2021 12 INV A	319.73	C-2021FY	MATERIALS - PLANT#5
000759 LEHMAN ROBERTS CO	0	2021 12 INV A	304.41	C-2021FY	MATERIALS - PLANT #
000759 LEHMAN ROBERTS CO	0	2021 12 INV A	314.21	C-2021FY	MATERIALS - PLANT #
000759 LEHMAN ROBERTS CO	0	2021 12 INV A	186.81	C-2021FY	MATERIALS - PLANT #
		ACCOUNT TOTAL	1,125.16		
001102 SOUTHAVEN SUPPLY	0	2021 12 INV A	432.79	C-2021FY	MATERIALS - NUTS/BO
001130 G & C SUPPLY CO	0	2021 12 INV A	792.48	C-2021FY	CABLE GRIP ONLY - S
002869 VULCAN MATERIALS	0	2021 12 INV A	1,550.40	C-2021FY	MAT.
005044 LOWE'S HOME CENTERS, 10-25-2021	0	2021 12 INV A	523.32	C-2021FY	#102896 0 - LOWE'S
030629 AMAZON CAPITAL	0	2021 12 INV A	54.87	C-2021FY	OUTDOOR ASH TRAY (F
		ACCOUNT TOTAL	4,479.02		
311 611300					
000993 ADVANCE AUTO PARTS	0	2021 12 INV A	14.46	C-2021FY	MAT. FOR SHOP-TEQ C
001088 NORTHERN TOOL & EQUI	0	2021 12 INV A	353.84	C-2021FY	MAT. FOR SHOP-4PK C
002951 STATELINE TURF & TRA	0	2021 12 INV A	77.97	C-2021FY	MATERIALS-HEAVY-DUT
006479 AIRGAS USA INC	0	2021 12 INV A	56.60	C-2021FY	MAT. FOR SHOP-RENT
007304 O'REILLYS AUTO PARTS	0	2021 12 INV A	64.90	C-2021FY	MAT. FOR SHOP - ABS
007304 O'REILLYS AUTO PARTS	0	2021 12 INV A	64.28	C-2021FY	MAT. FOR SHOP-FP DR
007304 O'REILLYS AUTO PARTS	0	2021 12 CRM A	-140.00	C-2021FY	CREDIT - MAT. FOR S
007304 O'REILLYS AUTO PARTS	0	2021 12 INV A	42.47	C-2021FY	MAT. FOR SHOP-SPK P
007304 O'REILLYS AUTO PARTS	0	2021 12 CRM A	-8.00	C-2021FY	CREDIT - MAT. FOR S
007304 O'REILLYS AUTO PARTS	0	2021 12 INV A	69.95	C-2021FY	MAT. FOR SHOP-60Z F



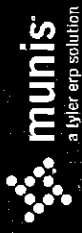
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FY 2022 CLAIMS DOCKET C-2021FY

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YEAR/PERIOD: 2021/12 TO 2021/12  
ACCOUNT/VENDOR INVOICE

ACCOUNT/VENDOR	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
					93.60		
010865 RELIABLE EQUIPMENT CTT102224C	0	2021 12	CRM	A	-257.19	C-2021FY	CREDIT FOR FILTERS
016582 CONTRACTORS SUPPLY P 131189	0	2021 12	INV	A	3,883.87	C-2021FY	MAT. FOR SHOP - 8'
024154 DISCOUNT TIRE 1260017	0	2021 12	INV	A	266.25	C-2021FY	MAT. FOR SHOP
026638 BRYANT TIRE 82834	0	2021 12	INV	A	1,557.00	C-2021FY	MAT. FOR SHOP - TIR
029563 LANDERS FORD SOUTH 219095	0	2021 12	INV	A	256.49	C-2021FY	MAT. FOR SHOP-SPO T
034150 LAWSON PRODUCTS, INC 9308838476	0	2021 12	INV	A	126.51	C-2021FY	MAT. FOR SHOP-FT AI
034150 LAWSON PRODUCTS, INC 9308855328	0	2021 12	INV	A	26.78	C-2021FY	HEX CAP SCREW GRADE
					153.29		
		ACCOUNT TOTAL			6,456.18		
		ORG 311	TOTAL		11,156.96		
		PARKS DEPARTMENT					
		MAINTENANCE EQUIPMENT & BUILD					
000826 JERRY PATE TURF & IR 293131	0	2021 12	INV	A	253.46	C-2021FY	TIRE
001150 NAPA GENUINE PARTS C 337104	0	2021 12	INV	A	31.52	C-2021FY	FUEL FILTER
001150 NAPA GENUINE PARTS C 337179	0	2021 12	INV	A	46.82	C-2021FY	JUMPER CABLES
					78.34		
001361 SAM'S CLUB DIRECT 10-08-21	0	2021 12	INV	A	554.96	C-2021FY	SAMS CLUB DIRECT 10
003340 T'N'T SOUND 9-21-2021	0	2021 12	INV	A	1,057.75	C-2021FY	MISC/RECTEVER
005044 LOWE'S HOME CENTERS, 10-25-2021	0	2021 12	INV	A	350.34	C-2021FY	#102896 0 - LOWE'S
006479 AIRGAS USA INC 9117818205	0	2021 12	INV	A	206.42	C-2021FY	WELDING
010865 RELIABLE EQUIPMENT CTT107645	0	2021 12	INV	A	2,379.92	C-2021FY	WEED EATERS (FROM:
010865 RELIABLE EQUIPMENT CTT109030	0	2021 12	INV	A	279.96	C-2021FY	WEED EATER LINE - F
					2,659.88		
013377 CINTAS 4097333551	0	2021 12	INV	A	65.64	C-2021FY	MATS - ARENA
020490 INTERSTATE BATTERY S 500057834	0	2021 12	INV	A	85.95	C-2021FY	BATTERIES
028607 WINSTEAD TURF FARMS 32109	0	2021 12	INV	A	590.00	C-2021FY	SOD
		ACCOUNT TOTAL			5,902.74		



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ACCOUNT/VENDOR INVOICE

ACCOUNT/VENDOR	YEAR/PR TYP S	PO	DESCRIPTION	WARRANT	CHECK	DESCRIPTION
411 612201						
001447 NATURE'S EARTH PRODU 1-000648-01	PARK MAINTENANCE 2021 12 INV A	0		2,550.00	C-2021FY	PLAYGROUND MULCH
002358 OXFORD SAND & CONCRE 9227	2021 12 INV A	0		300.00	C-2021FY	SAND
005044 LOWE'S HOME CENTERS, 10-25-2021	2021 12 INV A	0		954.68	C-2021FY	#102896 0 - LOWE'S
007823 AMERICAN PAPER & TWI 4103928	2021 12 INV A	0		672.54	C-2021FY	JANITORIAL SUPPLIES
	ACCOUNT TOTAL			4,477.22		
411 622100						
030534 DATAFACTS 158566	PROFESSIONAL SERVICES 2021 12 INV A	0		13.50	C-2021FY	EMPLOYEE BACKGROUND
	ACCOUNT TOTAL			13.50		
411 630400						
034219 HIGHLAND PARKS 310017751	MACHINERY & EQUIPMENT 21000200 2021 12 INV A	2		3,552.04	C-2021FY	ALUMINUM BENCHES P
	ACCOUNT TOTAL			3,552.04		
	ORG 411 TOTAL			13,945.50		
412 612400						
001361 SAM'S CLUB DIRECT 10-08-21	PARK TOURNAMENTS RESELL / CONCESSION EXPENSE 2021 12 INV A	0		324.16	C-2021FY	SAMS CLUB DIRECT 10
003538 SYSCO CORPORATION 314288051	2021 12 INV A	0		608.98	C-2021FY	CONCESSIONS - RESAL
003538 SYSCO CORPORATION 314302403	2021 12 INV A	0		4,376.92	C-2021FY	CONCESSIONS - RESAL
	ACCOUNT TOTAL			4,985.90		
004597 CORKY'S OLIVE BRANCH B005078	2021 12 INV A	0		1,035.55	C-2021FY	RECEPTION
007885 PAULSEN PRINTING COM 106106	2021 12 INV A	0		400.00	C-2021FY	TICKETS - RESALE
010700 STANDARD COFFEE SERV 11955530-092421	2021 12 INV A	0		62.27	C-2021FY	COFFEE - GOLF
022105 NCR CORPORATION 6502288795	2021 12 INV A	0		700.00	C-2021FY	ALOHA SUPPORT
022806 PEPSI BEVERAGES COMP 9113403	2021 12 INV A	0		1,647.10	C-2021FY	PEPSI - RESALE
026772 WILSON SPORTING GOOD 4535562074	2021 12 INV A	0		143.20	C-2021FY	RACKET - RESALE
033300 FROMUTH 109133	2021 12 INV A	0		471.44	C-2021FY	TENNIS RACKETS/BAGS
	ACCOUNT TOTAL			9,769.62		
412 626102						
022719 UMB CARD SERVICES 10-14-21	PROMOTIONS 2021 12 INV A	0		729.34	C-2021FY	UMB CREDIT CARD PAY
	ACCOUNT TOTAL			729.34		



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YEAR/PERIOD: 2021/12 TO 2021/12  
ACCOUNT/VENDOR INVOICE

ACCOUNT/VENDOR	YEAR/PR	TYP	S	PO	ORG	DESCRIPTION	WARRANT	CHECK	DESCRIPTION
511	000246	610100			ORG 412	MUNICIPAL CODE ENFORCEMENT	10,498.96		
511	001361	SAM'S CLUB DIRECT	10-08-21	0	2021 12	CLEANING SUPPLIES	113.84	C-2021FY	SAMS CLUB DIRECT 10
	019588	CCP INDUSTRIES	IN02852596	0	2021 12	INV A	309.35	C-2021FY	CLEANING SUPPLIES
						ACCOUNT TOTAL	423.19		
511	000246	ANIMAL CARE EQUIPMEN	95798	0	2021 12	INV A	125.55	C-2021FY	MATERIALS-CAGE CARD
	010919	TRACTOR SUPPLY CREDI	2029099945	0	2021 12	INV A	102.63	C-2021FY	MATERIALS - TIDY CA
	022719	UMB CARD SERVICES	10-14-21	0	2021 12	INV A	119.90	C-2021FY	UMB CREDIT CARD PAY
						ACCOUNT TOTAL	348.08		
511	005044	LOWE'S HOME CENTERS,	10-25-2021	0	2021 12	INV A	68.67	C-2021FY	#102896 0 - LOWE'S
						ACCOUNT TOTAL	68.67		
511	001361	SAM'S CLUB DIRECT	10-08-21	0	2021 12	INV A	31.24	C-2021FY	SAMS CLUB DIRECT 10
	012713	HILL'S PET NUTRITION	240157495	0	2021 12	INV A	124.59	C-2021FY	FEED ANIMALS
						ACCOUNT TOTAL	155.83		
511	028872	PRECIOUS PAWS ANIMAL	207423	0	2021 12	INV A	1,459.50	C-2021FY	PROF. SERVICES
						ACCOUNT TOTAL	1,459.50		
					ORG 511	TOTAL	2,455.27		
902	020902					EXPENSE ACCOUNTS			
902	001099	NORTH MS PEST CONTRO	132-01189025	0	2021 12	INV A	545.00	C-2021FY	PEST CONTROL @ 8710
	001099	NORTH MS PEST CONTRO	132-01189749	0	2021 12	INV A	40.00	C-2021FY	PEST CONTROL - 1855
						ACCOUNT TOTAL	585.00		
005044	LOWE'S HOME CENTERS,	10-25-2021		0	2021 12	INV A	157.76	C-2021FY	#102896 0 - LOWE'S
012638	COUNTER CONNECTIONS	109238-519		0	2021 12	INV A	800.00	C-2021FY	FIRE STATION 3 & 4
016517	UPCHURCH SERVICES, L	190430		0	2021 12	INV A	698.00	C-2021FY	HVAC SERV. @ 4700 S



YEAR/PERIOD: 2021/12 TO 2021/12  
ACCOUNT/VENDOR INVOICE

ACCOUNT/VENDOR	YEAR/PR TYP S	PO	WARRANT	CHECK	DESCRIPTION
019694 MID-SOUTH TELECOM	2021 12 INV A	0	1,134.98 C-2021FY		COMMUNICATION @ SPD
028454 CHANDLERS LAWN SER	2021 12 INV A	0	28,500.00 C-2021FY		SEPTEMBER 2021 - LA
028454 CHANDLERS LAWN SER	2021 12 INV A	0	645.00 C-2021FY		SIGN LANDSCAPE MAIN
028454 CHANDLERS LAWN SER	2021 12 INV A	0	1,450.00 C-2021FY		SPRINGFEST & MAY BL
			30,595.00		
029120 YOUNG LEASING CO	2021 12 INV A	0	200.31 C-2021FY		#AAA59364 - COPIER
032120 FACILITIES PERFORMAN	2021 12 INV A	0	6,565.57 C-2021FY		CLEANING SERVICES -
	ACCOUNT TOTAL		40,736.62		
902 622100 TYLER TECHNOLOGIES	2021 12 INV A	0	4,491.00 C-2021FY		MOBILE EYES
000952 TYLER TECHNOLOGIES	2021 12 INV A	0	2,548.00 C-2021FY		STATELINE ROAD TRAF
018221 CIVIL-LINK, LLC	2021 12 INV A	0	222.18 C-2021FY		ADMIN FEES
024871 WAGWORKS	ACCOUNT TOTAL		7,261.18		
902 625100 CIVIL-LINK, LLC	2021 12 INV A	0	33,668.08 C-2021FY		CITY PAVEMENT PRESE
018221 CIVIL-LINK, LLC	ACCOUNT TOTAL		33,668.08		
902 625150 TRI FIRMA	2021 12 INV A	0	2,237.91 C-2021FY		STATELINE INLET @ S
009591 TRI FIRMA	2021 12 INV A	0	24,998.89 C-2021FY		DAWKIN'S COURT PIPE
	ACCOUNT TOTAL		27,236.80		
018221 CIVIL-LINK, LLC	2021 12 INV A	0	6,648.91 C-2021FY		LCNOI EROSION CONTR
018221 CIVIL-LINK, LLC	2021 12 INV A	0	3,896.82 C-2021FY		DRAINAGE IMPROVEMEN
018221 CIVIL-LINK, LLC	2021 12 INV A	0	1,502.86 C-2021FY		DAWKINS COURT - DRA
	ACCOUNT TOTAL		12,048.59		
	ACCOUNT TOTAL		39,285.39		
	ORG 902 TOTAL		120,951.27		
904 622100 BUTLER SNOW	2021 12 INV A	0	21,505.65 C-2021FY		GENERAL SERVICES TH
017086 BUTLER SNOW	2021 12 INV A	0	1,071.00 C-2021FY		LITIGATION MATTERS
017086 BUTLER SNOW	ACCOUNT TOTAL		22,576.65		
	ACCOUNT TOTAL		22,576.65		



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CITY OF SOUTHAVEN  
FY 2022 CLAIMS DOCKET C-2021FY

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YEAR/PERIOD: 2021/12 TO 2021/12  
ACCOUNT/VENDOR INVOICE PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

905					ORG 904	TOTAL	22,576.65		
905	602700				LIABILITY INSURANCE				
030408	ARTHUR J GALLAGHER	3987421			WORKMAN'S COMP INSUR		34,648.00	C-2021FY	#24891244/20-21 WOR
					2021 12 INV A		34,648.00		
					ACCOUNT TOTAL				
905	629300				INSURANCE-LIABILITY		4,018.00	C-2021FY	#24395605-SHORT PAY
030408	ARTHUR J GALLAGHER	3926389SHORT			2021 12 INV A		4,018.00		
					ACCOUNT TOTAL		38,666.00		
					ORG 905	TOTAL			

FUND 0010 GENERAL FUND TOTAL: 352,820.45



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CITY OF SOUTHAVEN  
FY 2022 CLAIMS DOCKET C-2021FY

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YEAR/PERIOD: 2021/12 TO 2021/12  
ACCOUNT/VENDOR INVOICE

ACCOUNT/VENDOR	YEAR/PR	TYP	S	PO	EXPENSES	WARRANT	CHECK	DESCRIPTION
711 614500					BOND PROJECT EXPENSES			
018221 CIVIL-LINK, LLC	75496			0	MAIN ST PEDESTRIAN SIDEWALK 2021 12 INV A	2,950.27	C-2021FY	MAIN STREET PEDESTR
					ACCOUNT TOTAL	2,950.27		
711 625850					MEDLINE PEPPERCHASE			
018221 CIVIL-LINK, LLC	75501			0	2021 12 INV A	11,679.35	C-2021FY	PEPPERCHASE DRIVE E
					ACCOUNT TOTAL	11,679.35		
711 640220					FIRE STATION 5			
016177 A2H	50888			0	2021 12 INV A	6,073.00	C-2021FY	PROJECT #19495-CITY
					ACCOUNT TOTAL	6,073.00		
711 640240					PEDESTRIAN BRIDGE			
018221 CIVIL-LINK, LLC	75493			0	2021 12 INV A	592.50	C-2021FY	MAY BLVD & GETWELL
					ACCOUNT TOTAL	592.50		
711 640965					GETWELL ROAD SOUTH 18			
018221 CIVIL-LINK, LLC	75497			0	2021 12 INV A	7,316.21	C-2021FY	GETWELL ROAD WIDENI
					ACCOUNT TOTAL	7,316.21		
					ORG 711 TOTAL	28,611.33		

FUND 0100 BOND FUNDED CAP PROJ

TOTAL: 28,611.33



YEAR/PERIOD: 2021/12 TO 2021/12 INVOICE

ACCOUNT/VENDOR

ACCOUNT/VENDOR	DEBT SVC EXPENSES	LEASE PAYMENTS	21000191 2021 12 INV A	ACCOUNT TOTAL	ORG 701	TOTAL	WARRANT	CHECK	DESCRIPTION
701									
701									
006969 MOTOROLA	1187062272						38,332.60	C-2021FY	POLICE 10 HANDHELD
				ACCOUNT TOTAL			38,332.60		
					ORG 701	TOTAL	38,332.60		

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FUND 0300 DEBT SERVICE

TOTAL: 38,332.60

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CITY OF SOUTHAVEN  
FY 2022 CLAIMS DOCKET C-2021FY

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YEAR/PERIOD: 2021/12 TO 2021/12  
ACCOUNT/VENDOR INVOICE

WARRANT CHECK DESCRIPTION

YEAR/PR TYP S

PO

FUND 0400 UTILITY FUND

TOTAL: 184,750.65



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CITY OF SOUTHAVEN  
| FY 2022 CLAIMS DOCKET C-2021FY

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YEAR/PERIOD: 2021/12 TO 2021/12  
ACCOUNT/VENDOR INVOICE PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

850	622100	MAINTENANCE EXPENSES	PROFESSIONAL SERVICES	2021 12	INV A	13,554.09	C-2021FY			
007500	SWEETING CORPORATION SCA005248	0	2021 12	INV A	150.00	C-2021FY				SWEETING SERV. @ I-
007500	SWEETING CORPORATION SCA005255	0	2021 12	INV A	300.00	C-2021FY				SWEETING SERV. -SPEC
007500	SWEETING CORPORATION SCA005304	0	2021 12	INV A	300.00	C-2021FY				SWEETING SERV. @ 19
007500	SWEETING CORPORATION SCA005338	0	2021 12	INV A	300.00	C-2021FY				SWEETING SERV. @ 79
					14,304.09					
008127	WASTE CONNECTIONS OF 6010-09-21-001	0	2021 12	INV A	220,934.47	C-2021FY				SEPT. 2021-TRASH SE
					ACCOUNT TOTAL	235,238.56				
					ORG 850	TOTAL	235,238.56			
					TOTAL:	235,238.56				

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



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CITY OF SOUTHAVEN  
FY 2022 CLAIMS DOCKET C-101921

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

ACCOUNT/VENDOR	YEAR/PERIOD	TO	2022/1	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
0010	GENERAL FUND										
0010	501000										
034562	LIFE FELLOWSHIP	10-12-2021			0	PARK SPONSORSHIPS	2022	1	INV A		
											583.33 C-101921
034563	BURRELL BRIAN	10-12-2021			0		2022	1	INV A		
											333.33 C-101921
034564	ELVIS PRESLEY ENTER	10-12-2021			0		2022	1	INV A		
											833.33 C-101921
034565	ABURUQUIBA KARIM	10-12-2021			0		2022	1	INV A		
											583.33 C-101921
											2,333.32
											2,333.32
120	622100					ARTS AND CULTURAL AFFAIRS					
120	004489 JOHNSON CINDY	134-21			0	PROFESSIONAL FEES	2022	1	INV A		
											540.00 C-101921
013370	CAIN, MARY	25-2021			0		2022	1	INV A		
											60.00 C-101921
017200	SMITH JOYCE W	10-08-21			0		2022	1	INV A		
017200	SMITH JOYCE W	1001-21			0		2022	1	INV A		
											90.00 C-101921
											90.00 C-101921
											180.00
018134	FORRESTER SHERRY	568-21			0		2022	1	INV A		
											630.00 C-101921
021019	CAIN LINDA A	507-21			0		2022	1	INV A		
021019	CAIN LINDA A	508-21			0		2022	1	INV A		
021019	CAIN LINDA A	509-21			0		2022	1	INV A		
021019	CAIN LINDA A	510-21			0		2022	1	INV A		
											60.00 C-101921
											60.00 C-101921
											60.00 C-101921
											240.00
											1,650.00
											1,650.00
125	621500					COURT DEPARTMENT					
125	034467 LEGRANDE III WILLIAM	10-6-2021			0	COURT BOND REFUND	2022	1	INV A		
											250.00 C-101921
034468	HALL COLETTE BETH	10-6-2021			0		2022	1	INV A		
											150.00 C-101921
034560	SMITH NOAH E	10-13-2021			0		2022	1	INV A		
											650.00 C-101921
034561	JENKINS JAYLA N	10-13-2021			0		2022	1	INV A		
											400.00 C-101921
											1,450.00
125	621501					COURT FINES					
000955	STATE TREASURER	10-1-2021			0		2022	1	INV A		
											121,479.27 C-101921
											MONTHLY STATE ASSES



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CITY OF SOUTHAVEN  
FY 2022 CLAIMS DOCKET C-101921

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

ACCOUNT/VENDOR	YEAR/PR TYP S	PO	DESCRIPTION	WARRANT	CHECK	DESCRIPTION
000962 CRIME STOPPERS	2022 1 INV A	0	10-1-2021	1,844.01 C-101921		MONTHLY CRIME STOPP
000963 DEPT OF PUBLIC SAFET	2022 1 INV A	0	10-1-2021	6,917.02 C-101921		MONTHLY I.W.R.C.P.
000963 DEPT OF PUBLIC SAFET	2022 1 INV A	0	10-1-21	1,749.27 C-101921		MONTHLY IGNITION IN
				8,666.29		
029524 MISSISSIPPI FORENSIC	2022 1 INV A	0	10-1-2021	600.00 C-101921		MONTHLY CRIME LAB A
				ACCOUNT TOTAL	132,589.57	
125 622100						
001415 MUNICIPAL COURT CLER	2022 1 INV A	0	103121	250.00 C-101921		2021-2022 DUES
002086 SPRIGGS STACEY	2022 1 INV A	0	10-13-2021	100.00 C-101921		SPECIAL PUBLIC DEFE
025804 BARTON MATTHEW	2022 1 INV A	0	10-13-2021	200.00 C-101921		SPECIAL PROSECUTOR
				ACCOUNT TOTAL	550.00	
				ORG 125 TOTAL	134,589.57	
145 610400						
003349 MS LABOR LAW	2022 1 INV A	0	2429448	1,022.00 C-101921		783696735-2022 COMP
				ACCOUNT TOTAL	1,022.00	
				ORG 145 TOTAL	1,022.00	
150 610500						
000342 DELL MARKETING LP	2022 1 INV A	0	10523573621	4,052.10 C-101921		#11122654-VIA OFFIC
001102 SOUTHAVEN SUPPLY	2022 1 INV A	0	109845	18.00 C-101921		SCREWS MISC PARTS
001102 SOUTHAVEN SUPPLY	2022 1 INV A	0	109926	14.32 C-101921		MISC - BOLTS PARTS
				ACCOUNT TOTAL	32.32	
				ACCOUNT TOTAL	4,084.42	
150 610550						
000952 TYLER TECHNOLOGIES	2022 1 INV A	0	45-351228A	11,942.72 C-101921		QUARTERLY PAYMENT (
007817 PROTECH SYSTEMS	2022 1 INV A	0	SVC50460	2,257.00 C-101921		DISASTER RECOVERY O
				ACCOUNT TOTAL	14,199.72	
150 611300						
029563 LANDERS FORD SOUTH	2022 1 INV A	0	135592	53.35 C-101921		OIL CHANGE ITEC ESC





YEAR/PRIOD:	ACCOUNT/VENDOR	2022/1 TO 2022/1	INVOICE	FO	YEAR/PRI TYP S	WARRANT	CHECK	DESCRIPTION
180	610400							
180	006685	DEX IMAGING	AR6812589	0	PLANNING / ENGINEERING DEPT OFFICE SUPPLIES 2022 1 INV A	69.90 C-101921		#MP212272 - CANON I
					ACCOUNT TOTAL	69.90		
180	611300							
022896	VALVOLINE LLC	163870		0	MOTOR VEH REPAIRS/MAINT 2022 1 INV A	64.57 C-101921		VEHICLE MAINTENANCE
022896	VALVOLINE LLC	163898		0	2022 1 INV A	66.61 C-101921		VEHICLE MAINTENANCE
022896	VALVOLINE LLC	164130		0	2022 1 INV A	54.87 C-101921		VEHICLE MAINTENANCE
					ACCOUNT TOTAL	186.05		
					ACCOUNT TOTAL	186.05		
					ORG 180 TOTAL	255.95		
211	610400							
211	030629	AMAZON CAPITAL	1KNN99RCHK6M	0	POLICE DEPARTMENT OFFICE SUPPLIES 2022 1 INV A	87.99 C-101921		#ANKP067K88KPB-DECO
					ACCOUNT TOTAL	87.99		
211	611000							
001102	SOUTHAVEN SUPPLY	109847		0	MATERIALS 2022 1 INV A	40.92 C-101921		SPRAY PAINT RANGE
030629	AMAZON CAPITAL	1NT3T6FH3HCW		0	2022 1 INV A	142.74 C-101921		#ANKP067K88KPB-TOOL
					ACCOUNT TOTAL	183.66		
211	611300							
000543	COMSERV SERVICES	732004212-1		0	MAINTENANCE VEHICLES 2022 1 INV A	1,265.00 C-101921		SPOTLIGHT REPLACEME
001102	SOUTHAVEN SUPPLY	111206		0	2022 1 INV A	45.55 C-101921		3217 SUPPLIES
007304	O'REILLYS AUTO PARTS	1257-150431		0	2022 1 INV A	107.61 C-101921		3217 BATTERY
019700	CHOICE TOWING	67913		0	2022 1 INV A	50.00 C-101921		3132 TOW
					ACCOUNT TOTAL	1,468.16		
211	612500							
021916	MIDSOUTH SOLUTIONS	172161		0	UNIFORMS 2022 1 INV A	108.00 C-101921		VANDERFORD ALLOT. 2
021916	MIDSOUTH SOLUTIONS	17249		0	2022 1 INV A	84.00 C-101921		MOORE, DANIEL ALLOT
					ACCOUNT TOTAL	192.00		
211	622100							
001390	DPS CRIME LAB	90110020		0	PROFESSIONAL SERVICES 2022 1 INV A	1,440.00 C-101921		ANALYTICAL FEES
					ACCOUNT TOTAL	192.00		





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CITY OF SOUTHAVEN  
| FY 2022 CLAIMS DOCKET C-101921

YEAR/PERIOD: ACCOUNT/VENDOR	2022/1 INVOICE	TO 2022/1	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
004230 THOMSON REUTERS-WEST	845088807		0	2022	1	INV A	440.54	C-101921	#1000247208-CLEAR W
006685 DEX IMAGING	AR6841529		0	2022	1	INV A	141.20	C-101921	#MP7393-RECORDS
006685 DEX IMAGING	AR6841530		0	2022	1	INV A	292.02	C-101921	#MP6419 & MP6427-LT
							433.22		
019442 COVERTTRACK GROUP	46339		0	2022	1	INV A	3,120.00	C-101921	SUBSCRIPTION RENEWA
029120 YOUNG LEASING CO	4445435		0	2022	1	INV A	265.41	C-101921	#AAA61322 - ADMIN H
029120 YOUNG LEASING CO	4445436		0	2022	1	INV A	216.99	C-101921	#AAA61328 - CAPT. H
029120 YOUNG LEASING CO	4446468		0	2022	1	INV A	444.04	C-101921	#AAA65005 - WEST (S
							926.44		
034465 BERESFORD COMPANY	69376		22000014	2022	1	INV A	1,050.00	C-101921	150 CUSTOM BADGE DE
							ACCOUNT TOTAL		
							7,410.20		
211 001137 FEDEX	7-532-22003		0	2022	1	INV A	46.25	C-101921	ROBERT DAVIS RIDGEL
							ACCOUNT TOTAL		
							46.25		
211 001370 VICKERS, BRENT A	10-10-2021		0	2022	1	INV A	1,007.08	C-101921	TRAVEL TO FBI NATIO
016905 TESSARO DAVID	10-12-2021		0	2022	1	INV A	92.00	C-101921	2021 MTOA CONFERENC
027828 LONG THOMAS	10-2-2021		0	2022	1	INV A	45.00	C-101921	BLUE STEEL CHALLENG
029068 BOLIEK WILLIAM	10-2-2021		0	2022	1	INV A	45.00	C-101921	BLUE STEEL CHALLENG
030803 SAVANT LEARNING SYS	10756		22000013	2022	1	INV A	5,075.00	C-101921	ONLINE COMPUTER TRA
033040 CHANNELL BLAKE	10-2-2021		0	2022	1	INV A	45.00	C-101921	BLUE STEEL CHALLENG
033164 LEGAL AND LIABILITY	219025		0	2022	1	INV A	150.00	C-101921	DICKSON, DARLEN; DE
034557 HENRY ANTZALE	10-12-2021		0	2022	1	INV A	92.00	C-101921	MTOA CONFERENCE/COM
034558 KINNEL DERRICK	10-12-2021		0	2022	1	INV A	92.00	C-101921	MTOA CONFERENCE/COM
							ACCOUNT TOTAL		
							6,643.08		
211 000949 INTEGRATED COMMUNICA	32244		0	2022	1	INV A	1,860.00	C-101921	MONTHLY SERVICES -
028755 NAVSURFWARCENDIV CRA	N00164LE1051-21		0	2022	1	INV A	5,400.00	C-101921	NIGHT VISION CONTRA
							ACCOUNT TOTAL		
							7,260.00		

ACCOUNT/VENDOR	YEAR/PR	TYP	S	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
290 001102 SOUTHAVEN SUPPLY	2022	1	INV A	0	2022	1	INV A	22.99 C-101921		MAILBOX STD BLK
290 001102 SOUTHAVEN SUPPLY	2022	1	INV A	0	2022	1	INV A	22.99		MAILBOX STD BLK
290 000189 HOMER SKELTON FORD	2022	1	INV A	0	2022	1	INV A	41.89 C-101921		OIL/FILTER CHANGE T
290 000189 HOMER SKELTON FORD	2022	1	INV A	0	2022	1	INV A	48.79 C-101921		OIL/FILTER CHANGE S
290 007304 O'REILLYS AUTO PARTS	2022	1	INV A	0	2022	1	INV A	90.68		HEADLIGHT
290 007304 O'REILLYS AUTO PARTS	2022	1	INV A	0	2022	1	INV A	18.04 C-101921		SEALED BEAMS KWIK W
290 007304 O'REILLYS AUTO PARTS	2022	1	INV A	0	2022	1	INV A	46.85 C-101921		2) 2.5 GAL OF BLUE
290 007304 O'REILLYS AUTO PARTS	2022	1	INV A	0	2022	1	INV A	23.98 C-101921		2) 2.5 GALLONS DEF
290 031098 DESOTO DOOR	2022	1	INV A	0	2022	1	INV A	114.85		REPAIRS TO BAY DOOR
290 000387 SHAPIRO UNIFORMS	2022	1	INV A	0	2022	1	INV A	205.53		BADGES
290 006685 DEX IMAGING	2022	1	INV A	0	2022	1	INV A	898.95 C-101921		#MP8808 - COPY FEES
290 029120 YOUNG LEASING CO	2022	1	INV A	0	2022	1	INV A	898.95		#AAA47533-SERVICE C
290 001102 SOUTHAVEN SUPPLY	2022	1	INV A	0	2022	1	INV A	12.45 C-101921		MATERIALS - BLACK 2
290 000701 SUNBELT FIRE INC	2022	1	INV A	0	2022	1	INV A	244.70 C-101921		TURNOUT GEAR FOR C.
290 000701 SUNBELT FIRE INC	2022	1	INV A	0	2022	1	INV A	257.15		
290 000701 SUNBELT FIRE INC	2022	1	INV A	0	2022	1	INV A	39.76 C-101921		
290 000701 SUNBELT FIRE INC	2022	1	INV A	0	2022	1	INV A	39.76		
290 000701 SUNBELT FIRE INC	2022	1	INV A	0	2022	1	INV A	3,678.00 C-101921		
290 000701 SUNBELT FIRE INC	2022	1	INV A	0	2022	1	INV A	3,678.00		
290 000701 SUNBELT FIRE INC	2022	1	INV A	0	2022	1	INV A	5,647.38		
290 000701 SUNBELT FIRE INC	2022	1	INV A	0	2022	1	INV A	5,647.38		



YEAR/PERIOD:	ACCOUNT/VENDOR	2022/1	TO 2022/1	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
297	610701											
297	000582	BUND TREE MEDICAL	84236281		0	2022	1	INV A	354.51		C-101921	MEDICAL SUPPLIES
	000582	BUND TREE MEDICAL	84240358		0	2022	1	INV A	180.00		C-101921	MEDICAL SUPPLIES
	000582	BUND TREE MEDICAL	84242284		0	2022	1	INV A	1,321.85		C-101921	MEDICAL SUPPLIES
									<u>1,856.36</u>			
001147	NEXAIR LLC		9254981		0	2022	1	INV A	66.07		C-101921	#L0490-MEDICAL SUPP
015430	ZOLL MEDICAL CORPORA		3376106		0	2022	1	INV A	1,327.76		C-101921	MEDICAL SUPPLIES
015430	ZOLL MEDICAL CORPORA		3376786		0	2022	1	INV A	845.05		C-101921	MEDICAL SUPPLIES
									<u>2,172.81</u>			
016050	HENRY SCHEIN INC		11108746		0	2022	1	INV A	190.00		C-101921	MEDICAL SUPPLIES
016050	HENRY SCHEIN INC		11148868		0	2022	1	INV A	1,718.64		C-101921	MEDICAL SUPPLIES
016050	HENRY SCHEIN INC		11270388		0	2022	1	INV A	330.26		C-101921	MEDICAL SUPPLIES
016050	HENRY SCHEIN INC		99544120		0	2022	1	INV A	1,390.94		C-101921	MEDICAL SUPPLIES
									<u>3,629.84</u>			
									7,725.08			
297	611300											
007304	O'REILLYS AUTO PARTS		1257-149886		0	2022	1	INV A	21.99		C-101921	MOTOR OIL FOR UNIT
									21.99			
									<u>7,747.07</u>			
311	611000											
000665	DESOTO COUNTY COOPER		201923		0	2022	1	INV A	3,442.90		C-101921	MATERIALS - BUCCANE
000665	DESOTO COUNTY COOPER		201925		0	2022	1	CRM A	-840.00		C-101921	CREDIT - MATERIALS/
									<u>2,602.90</u>			
000759	LEHMAN ROBERTS CO		79626		0	2022	1	INV A	619.24		C-101921	MATERIAL: PLANT #5
000759	LEHMAN ROBERTS CO		79675		0	2022	1	INV A	333.20		C-101921	MATERIAL: PLANT #5
									<u>952.44</u>			
001320	MARTIN MACHINE WORKS		1512		0	2022	1	INV A	1,234.00		C-101921	MATERIALS
002951	STATELINE TURF & TRA		302160		0	2022	1	INV A	1,500.00		C-101921	MATERIALS - TWEELS
									<u>6,289.34</u>			
311	611300											
004246	HARBOR FREIGHT TOOLS		695723		0	2022	1	INV A	156.93		C-101921	MAT. FOR SHOP



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

YEAR/PR TYP S	PO	DESCRIPTION	WARRANT	CHECK	DESCRIPTION
2022 1 INV A	0	007304 O'REILLYS AUTO PARTS 1257-149107	275.27	C-101921	MAT. FOR SHOP - RAD
2022 1 INV A	0	007304 O'REILLYS AUTO PARTS 1257-149211	126.45	C-101921	MAT. FLR SHOP - BAT
2022 1 INV A	0	007304 O'REILLYS AUTO PARTS 1257-149245	209.78	C-101921	MAT. FOR SHOP - FAN
			<u>611.50</u>		
		ACCOUNT TOTAL	768.43		
		UNIFORMS			UNIFORMS
2022 1 INV A	0	000983 UNIFIRST CORP 222-0266491	153.12	C-101921	UNIFORMS
2022 1 INV A	0	000983 UNIFIRST CORP 222-0268363	150.54	C-101921	UNIFORMS
			<u>303.66</u>		
		ACCOUNT TOTAL	303.66		
		TRAVEL & TRAINING			REIMB. ARCHITECT IN
2022 1 INV A	0	002762 WALLACE BRADLEY K 10-13-2021	283.61	C-101921	
			<u>283.61</u>		
		ACCOUNT TOTAL	283.61		
		ORG 311 TOTAL	7,645.04		
		PARKS DEPARTMENT			
		OFFICE SUPPLIES			#MP8956 - COPY CONT
2022 1 INV A	0	006685 DEX IMAGING AR6841525	30.21	C-101921	#A2615 - COPY CONTR
2022 1 INV A	0	006685 DEX IMAGING AR6841528	6.63	C-101921	
			<u>36.84</u>		
		ACCOUNT TOTAL	36.84		
		MAINTENANCE EQUIPMENT & BUILD			MISC PARTS, HEX NUT
2022 1 INV A	0	000308 MAINTENANCE SUPPLY 229299	59.99	C-101921	BELT, DRIVE
2022 1 INV A	0	000312 BOB LADD & ASSOCIATE 1-214541	109.70	C-101921	FLOAT ASSEMBLY
2022 1 INV A	0	000312 BOB LADD & ASSOCIATE 1-214542	115.77	C-101921	
			<u>225.47</u>		
		ACCOUNT TOTAL	225.47		
		OVERHEAD DOOR CO MEM 341082	3,862.00	C-101921	DOOR REPAIR - SNOWD
		NAPA GENUINE PARTS C 338537	95.32	C-101921	OIL DRY
		NAPA GENUINE PARTS C 3463-816831	9.99	C-101921	ELEC. TAPE
		NAPA GENUINE PARTS C 695-337423	155.15	C-101921	HYD. JACK TO LIFT B
			<u>260.46</u>		
		ACCOUNT TOTAL	260.46		
		MEMPHIS BEARING AND 595184-IN	89.95	C-101921	HOSE ENDS
		T'N'T SOUND 10-6-2021	227.05	C-101921	WIRELESS PACK



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CITY OF SOUTHAVEN  
|FY 2022 CLAIMS DOCKET C-101921

YEAR/PERIOD: ACCOUNT/VENDOR	2022/1 INVOICE	TO 2022/1	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
004246 HARBOR FREIGHT TOOLS	1330143		0	2022 1 INV A	19.97 C-101921		PLASTIC, MAGNETIC P
006479 AIRGAS USA INC	9983358950		0	2022 1 INV A	197.50 C-101921		CYLINDERS - WELDING
007823 AMERICAN PAPER & TWI	4116048		0	2022 1 INV A	8.90 C-101921		JANITORIAL SUPPLIES
011134 WHITFIELD	78691		0	2022 1 INV A	483.50 C-101921		REPAIR - GREENBROOK
013377 CINTAS	4097994843		0	2022 1 INV A	65.64 C-101921		MATS - ARENA
013377 CINTAS	4098556668		0	2022 1 INV A	65.64 C-101921		MATS - ARENA
					131.28		
025314 GREENVILLE TURF	285302		0	2022 1 INV A	141.20 C-101921		HYDRAULIC HOSE
034474 JUST-N-CASE	R76798		0	2022 1 INV A	275.00 C-101921		#JN4511/ALARM - GOL
				ACCOUNT TOTAL	5,982.27		
411 612201				PARK MAINTENANCE			
007823 AMERICAN PAPER & TWI	4109996		0	2022 1 INV A	57.86 C-101921		JANITORIAL SUPPLIES
007823 AMERICAN PAPER & TWI	4110133		0	2022 1 INV A	456.39 C-101921		JANITORIAL SUPPLIES
007823 AMERICAN PAPER & TWI	4111624		0	2022 1 INV A	143.82 C-101921		JANITORIAL SUPPLIES
007823 AMERICAN PAPER & TWI	4111807		0	2022 1 INV A	117.73 C-101921		JANITORIAL SUPPLIES
007823 AMERICAN PAPER & TWI	4113393		0	2022 1 INV A	57.86 C-101921		JANITORIAL SUPPLIES
007823 AMERICAN PAPER & TWI	4114668		0	2022 1 INV A	143.82 C-101921		JANITORIAL SUPPLIES
					977.48		
026449 KELLY SEPTIC SER	15452		0	2022 1 INV A	190.00 C-101921		POTTA POTTY - FIELD
				ACCOUNT TOTAL	1,167.48		
411 612300				MUNICIPAL GOLF COURSE EXPENSE			
006738 CALLAWAY GOLF	933896083		0	2022 1 INV A	406.57 C-101921		GOLF BALLS
006738 CALLAWAY GOLF	933901284		0	2022 1 INV A	231.92 C-101921		GOLF - RESALE
					638.49		
				ACCOUNT TOTAL	638.49		
411 612500				UNIFORMS			
013377 CINTAS	4097870609		0	2022 1 INV A	130.86 C-101921		GOLF UNIFORMS
013377 CINTAS	4098252269		0	2022 1 INV A	409.03 C-101921		PARKS UNIFORMS -Z.
013377 CINTAS	4098523950		0	2022 1 INV A	130.86 C-101921		UNIFORMS - GOLF
					670.75		
				ACCOUNT TOTAL	670.75		
411 626000				UTILITIES			



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

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
031719 JIVE COMMUNICATIONS	IN7100701687	0	2022	1 INV A	26.17 C-101921		SERVICE @ GREENBROO
				ACCOUNT TOTAL	26.17		
411 627901				UMPIRES			
000975 SMITH BILLY K	10-13-21	0	2022	1 INV A	120.00 C-101921		SOFTBALL UMPIRES/RE
001019 CLARK, VICKI	10-13-21	0	2022	1 INV A	146.25 C-101921		SOFTBALL UMPIRES/RE
001051 MALONE TERRY	10-13-21	0	2022	1 INV A	130.00 C-101921		SOFTBALL UMPIRES/RE
002857 TURNER DALE	10-13-21	0	2022	1 INV A	420.00 C-101921		SOFTBALL UMPIRES/RE
008662 WARE LEE	10-13-21	0	2022	1 INV A	67.50 C-101921		SOFTBALL UMPIRES/RE
009854 BARNETT PHILLIP	10-13-21	0	2022	1 INV A	67.50 C-101921		SOFTBALL UMPIRES/RE
010458 ROSS JUSTIN K	10-13-21	0	2022	1 INV A	125.00 C-101921		SOFTBALL UMPIRES/RE
011508 DOCKERY LAWRENCE	10-13-21	0	2022	1 INV A	205.00 C-101921		SOCCER REFEREE- FAL
015545 KLINCK ZACHARY A	10-13-21	0	2022	1 INV A	515.00 C-101921		SOCCER REFEREE - FA
016707 DAVIS LONNIE	10-13-21	0	2022	1 INV A	195.00 C-101921		SOFTBALL UMPIRES/RE
018076 CHENOWETH BRANDON	10-13-21	0	2022	1 INV A	150.00 C-101921		SOCCER REF- FALL 20
025653 CORREA RAFAEL	10-13-21	0	2022	1 INV A	70.00 C-101921		SOCCER REFEREE- FAL
028023 REASONS DAVID H	10-13-21	0	2022	1 INV A	80.00 C-101921		SOCCER REFEREE - FA
028295 DARNELL JAMES DEAN	10-13-21	0	2022	1 INV A	202.50 C-101921		SOFTBALL UMPIRES/RE
028302 YOUNT BRANDY	10-13-21	0	2022	1 INV A	160.00 C-101921		SOFTBALL UMPIRES/RE
030033 WHITE WILLIAM XAVIER	10-13-21	0	2022	1 INV A	60.00 C-101921		SOCCER REFEREE - FA
032092 STENNIS RODNEY	10-13-21	0	2022	1 INV A	170.00 C-101921		SOFTBALL UMPIRES/RE
032182 MCKAMIE KEITH	10-13-21	0	2022	1 INV A	65.00 C-101921		SOFTBALL UMPIRES/RE
033253 BREWER JACOB	10-13-21	0	2022	1 INV A	178.75 C-101921		SOFTBALL UMPIRES/RE
033499 SAGO RAEGAN AMEREYA	10-13-21	0	2022	1 INV A	70.00 C-101921		SOCCER REFEREE - FA
033656 MINOR WARREN	10-13-21	0	2022	1 INV A	90.00 C-101921		SOFTBALL UMPIRES/RE
034376 ERBER BRODIE KEITH	10-13-21	0	2022	1 INV A	145.00 C-101921		SOCCER REFEREE - FA
034377 DYCUS VERA	10-13-21	0	2022	1 INV A	110.00 C-101921		SOCCER REFEREE- FAL
034409 HAWKINS JACOB	10-13-21	0	2022	1 INV A	55.00 C-101921		SOCCER REFEREE - FA



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FY 2022 CLAIMS DOCKET C-101921

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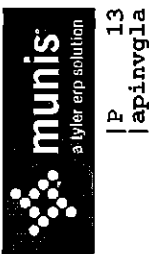
YEAR/PERIOD: 2022/1 TO 2022/1 INVOICE

ACCOUNT/VENDOR	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
034464 DANIEL ANNA	0	2022	1	INV A	120.00 C-101921		SOCCER REFEREE- FAL
				ACCOUNT TOTAL	3,717.50		
				ORG 411 TOTAL	12,239.50		
PARK TOURNAMENTS							
412 612400	0	2022	1	INV A	208.20 C-101921		
003538 SYSCO CORPORATION	314307131			RESELL / CONCESSION EXPENSE			
				2022 1 INV A			
022806 PEPSI BEVERAGES COMP	7999751	2022	1	INV A	4,901.00 C-101921		PEPSI - RESALE
024982 SMITTY'S SLICES LLC	10-3-2021	2022	1	INV A	1,072.00 C-101921		PIZZA - RESALE (OCT
024982 SMITTY'S SLICES LLC	10-8-2021	2022	1	INV A	304.39 C-101921		PIZZA - RESALE (OCT
				ACCOUNT TOTAL	1,376.39		
026772 WILSON SPORTING GOOD	4535663838	2022	1	INV A	51.01 C-101921		PRO OVERGRIP SENSAT
				ACCOUNT TOTAL	6,536.60		
412 626102				PROMOTIONS			
007622 MIDSOUTH SPORTS PROD	663	2022	1	INV A	1,040.00 C-101921		USSA FEES - WOODEN
026772 WILSON SPORTING GOOD	4535584223	2022	1	INV A	1,658.80 C-101921		TENNIS BALLS
				ACCOUNT TOTAL	2,698.80		
412 627901				TOURNAMENT UMPIRE FEES			
017285 STAFFORD ALICIA	10-12-2021	2022	1	INV A	110.00 C-101921		SCOREKEEPERS PAYROL
021399 JORDAN JORDAN	10-12-2021	2022	1	INV A	570.00 C-101921		SCOREKEEPERS PAYROL
024846 STEELE HANNAH GRACE	10-12-2021	2022	1	INV A	68.00 C-101921		SCOREKEEPERS PAYROL
027983 DOYLE SUNDAL	10-12-2021	2022	1	INV A	60.00 C-101921		SCOREKEEPERS PAYROL
027989 PEGRAM AMANDA	10-12-2021	2022	1	INV A	60.00 C-101921		SCOREKEEPERS PAYROL
029654 BAKER II NELSON WARD	10-12-2021	2022	1	INV A	75.00 C-101921		SCOREKEEPERS PAYROL
030395 STEELE CHERYL	10-12-2021	2022	1	INV A	60.00 C-101921		SCOREKEEPERS PAYROL
033280 SHELLY DREW	10-12-2021	2022	1	INV A	120.00 C-101921		SCOREKEEPERS PAYROL
033386 BRADLEY JAYDA	10-12-2021	2022	1	INV A	85.00 C-101921		SCOREKEEPERS PAYROL
033404 JEFFRIES IAN	10-12-2021	2022	1	INV A	85.00 C-101921		SCOREKEEPERS PAYROL
033668 GARNER ALIVIA	10-12-2021	2022	1	INV A	85.00 C-101921		SCOREKEEPERS PAYROL



YEAR/PERIOD: ACCOUNT/VENDOR	TO 2022/1 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
033673 GAUTREAU MADELINE	10-12-2021	0	2022 1 INV A	153.00 C-101921		SCOREKEEPERS PAYROL
033680 BURDETTE CHAD	10-12-2021	0	2022 1 INV A	240.00 C-101921		SCOREKEEPERS PAYROL
033681 PATTY AJ	10-12-2021	0	2022 1 INV A	153.00 C-101921		SCOREKEEPERS PAYROL
033752 PENNINGTON KYLIE	10-12-2021	0	2022 1 INV A	160.00 C-101921		SCOREKEEPERS PAYROL
034297 PATTY NATIA	10-12-2021	0	2022 1 INV A	34.00 C-101921		SCOREKEEPERS PAYROL
034381 LEE ANARIA	10-12-2021	0	2022 1 INV A	145.00 C-101921		SCOREKEEPERS PAYROL
034392 CHRISTOPHER GABRIEL	10-12-2021	0	2022 1 INV A	170.00 C-101921		SCOREKEEPERS PAYROL
034393 BROWNLEE KENNEDI	10-12-2021	0	2022 1 INV A	135.00 C-101921		SCOREKEEPERS PAYROL
034394 RICH KELSEY	10-12-2021	0	2022 1 INV A	110.00 C-101921		SCOREKEEPERS PAYROL
034475 KENNEDY TALIYAH	10-12-2021	0	2022 1 INV A	34.00 C-101921		SCOREKEEPERS PAYROL
			ACCOUNT TOTAL	2,712.00		
			ORG 412 TOTAL	11,947.40		
511			MUNICIPAL CODE ENFORCEMENT			
511	612200		MAINTENANCE EQUIPMENT & BUILD			
000246 ANIMAL CARE EQUIPMEN	96065	0	2022 1 INV A	288.20 C-101921		MAINT. EQUIP.
			ACCOUNT TOTAL	288.20		
511	614900		FEED FOR ANIMALS			
012713 HILL'S PET NUTRITION	240222584	0	2022 1 INV A	124.59 C-101921		FEED ANIMALS
			ACCOUNT TOTAL	124.59		
			ORG 511 TOTAL	412.79		
902			EXPENSE ACCOUNTS			
902	620500		CONDEMNED PROPERTY MANAGEMENT			
028454 CHANDLERS LAWN SER	76973	0	2022 1 INV A	4,113.34 C-101921		CONDEMNED PROPERTYS
			ACCOUNT TOTAL	4,113.34		
902	620902		FACILITIES MANAGEMENT			
000402 CURRY JANITORIAL SER	877359	0	2022 1 INV A	425.00 C-101921		OCT. 2021 FBI OFFIC
000734 MAGNOLIA ELECTRIC	333948	0	2022 1 INV A	544.17 C-101921		ELEC. REPAIRS
000734 MAGNOLIA ELECTRIC	333956	0	2022 1 INV A	215.09 C-101921		ELEC REPAIRS
			ACCOUNT TOTAL	759.26		
006685 DEX IMAGING	AR6810489	0	2022 1 INV A	74.17 C-101921		#MP8510 - 4TH FLOOR





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

ACCOUNT/VENDOR	YEAR/PR	TYP	S	PO	DESCRIPTION	WARRANT	CHECK	DESCRIPTION
006917 THE SHOP	2022	1	INV A	0	3242	450.00	C-101921	SIGNS FOR THE FOOD
015430 ZOLL MEDICAL CORPORA	2022	1	INV A	0	3374897	9,349.62	C-101921	MEDICAL SUPPLIES
018472 M2MANAGEMENT SOLUTIO	2022	1	INV A	0	2725	1,602.35	C-101921	FLEET TRACKING SYST
030629 AMAZON CAPITAL	2022	1	INV A	0	1QKD747D3RWD	503.96	C-101921	ANKP067K88KPB-4' X
031070 FRANCE PAINT CO	2022	1	INV A	0	17	3,740.00	C-101921	PAINT SERVICES @ CI
031070 FRANCE PAINT CO	2022	1	INV A	0	18	1,350.00	C-101921	FEMA - PAINT/FIXED
						5,090.00		
032606 KIMMELL DOOR AND HAR	2022	1	INV A	0	AK361	1,003.00	C-101921	DOOR/LOCK SERVICES
033149 SOUTHWEST ENGINEERS	2022	1	INV A	0	129056	500.00	C-101921	WATER TREATMENT @ C
						19,757.36		
902 009591 TRI FIRMA	2022	1	INV A	0	6237QB	2,433.92	C-101921	4865 JESSICA DRIVE
						2,433.92		
902 009591 TRI FIRMA	2022	1	INV A	0	6236QB	14,495.70	C-101921	DAWKINS COURT PIPE
						14,495.70		
905 030408 ARTHUR J GALLAGHER	2022	1	INV A	0	3926390	158,015.00	C-101921	#24384122 - 2122 WC
						158,015.00		
905 029114 CNA SURETY	2022	1	INV A	0	7102334122	14,525.00	C-101921	EMPLOYEE BONDS - NO
						14,525.00		
						172,540.00		

FUND 0010 GENERAL FUND  
TOTAL: 444,318.25



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FY 2022 CLAIMS DOCKET C-101921

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

YEAR/PR	TYP	S	PO	WARRANT	CHECK	DESCRIPTION
711						BOND PROJECT EXPENSES
711			0			MAIN ST PEDESTRIAN SIDEWALK
000212	FERRELL PAVING INC	PAYAPP-6				256,514.14 C-101921
						ACCOUNT TOTAL
			ORG 711			256,514.14
						TOTAL
						256,514.14
FUND 0100 BOND FUNDED CAP PROJ						TOTAL:
						256,514.14



IP 15  
lap:ingla

CITY OF SOUTHAVEN  
FY 2022 CLAIMS DOCKET C-101921

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

ACCOUNT/VENDOR	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
611					
611					
016199 HOLLAND INSURANCE	0	2022 1 INV A	5,635.69 C-101921		SPRINGFEST INS. 202
024991 WILDCAT CHEERLEADER	0	2022 1 INV A	700.00 C-101921		175.00 PER PERSON (
030629 AMAZON CAPITAL	0	2022 1 INV A	36.48 C-101921		#ANKP067K88KPB-SPRI
		ACCOUNT TOTAL	6,372.17		
		ORG 611	TOTAL	6,372.17	
FUND 0240 TOURIST & CONVENTION			TOTAL:	6,372.17	

ACCOUNT/VENDOR	PO	YEAR/PR	TYP	S	UTILITY FUND	ACCOUNTS RECEIVABLE	WARRANT	CHECK	DESCRIPTION
0400									
0400									
017859 ADAMS HOMES LLC	0	2022	1	INV A	0	32.28	C-101921		
017859 ADAMS HOMES LLC	0	2022	1	INV A	0	42.04	C-101921		
017859 ADAMS HOMES LLC	0	2022	1	INV A	0	3.00	C-101921		
017859 ADAMS HOMES LLC	0	2022	1	INV A	0	81.08	C-101921		
017859 ADAMS HOMES LLC	0	2022	1	INV A	0	81.08	C-101921		
						<u>239.48</u>			
019994 GARRETT CYNTHIA - RE	0	2022	1	INV A	0	98.36	C-101921		
026680 SKY LAKE CONSTRUCTIO	0	2022	1	INV A	0	71.32	C-101921		
026680 SKY LAKE CONSTRUCTIO	0	2022	1	INV A	0	81.08	C-101921		
						<u>152.40</u>			
027486 CHAMBLISS BUILDERS	0	2022	1	INV A	0	110.36	C-101921		
027486 CHAMBLISS BUILDERS	0	2022	1	INV A	0	110.36	C-101921		
						<u>220.72</u>			
028361 REGENCY HOME BUILDER	0	2022	1	INV A	0	100.60	C-101921		
028361 REGENCY HOME BUILDER	0	2022	1	INV A	0	110.36	C-101921		
028361 REGENCY HOME BUILDER	0	2022	1	INV A	0	110.36	C-101921		
						<u>321.32</u>			
028629 MCINGVALE JAMES & RO	0	2022	1	INV A	0	83.72	C-101921		
032233 SOUTHERN HOMECRAFTER	0	2022	1	INV A	0	66.44	C-101921		
034440 MYND MANAGEMENT INC	0	2022	1	INV A	0	71.72	C-101921		
034440 MYND MANAGEMENT INC	0	2022	1	INV A	0	71.72	C-101921		
						<u>143.44</u>			
034476 KETURAH ALI	0	2022	1	INV A	0	57.08	C-101921		
034477 JONES KIMBERLY	0	2022	1	INV A	0	32.68	C-101921		
034478 LEBO LESTER E JR	0	2022	1	INV A	0	2.19	C-101921		
034479 BUTCHER DEAN	0	2022	1	INV A	0	73.96	C-101921		
034480 NEWTON FAYE	0	2022	1	INV A	0	23.36	C-101921		
034481 SMITH REBECCA & BRAN	0	2022	1	INV A	0	90.36	C-101921		
034482 ECHOLS JR, ORENZY	0	2022	1	INV A	0	19.62	C-101921		

YEAR/PERIOD: ACCOUNT/VENDOR	2022/1 INVOICE	TO 2022/1	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
034483 SHOFFNER LINDA	39659		0	2022	1	INV A	15.36	C-101921	
034484 KRUGER RITA	39660		0	2022	1	INV A	61.96	C-101921	
034485 PLUMLEE CARL C	39661		0	2022	1	INV A	3.84	C-101921	
034486 BOND MEGHAN & JEREMY	39662		0	2022	1	INV A	64.20	C-101921	
034487 STRIPLING SCOTT BRAN	39663		0	2022	1	INV A	52.79	C-101921	
034488 SIMS NATALIE	39664		0	2022	1	INV A	50.00	C-101921	
034489 DEY JASON	39665		0	2022	1	INV A	64.31	C-101921	
034490 ELLIS CHRISTOPHER	39666		0	2022	1	INV A	98.36	C-101921	
034491 PATEL MAHESHBHAI	39667		0	2022	1	INV A	83.72	C-101921	
034492 HUBER CINDA	39668		0	2022	1	INV A	16.83	C-101921	
034493 CROW NICHOLAS	39669		0	2022	1	INV A	2.41	C-101921	
034494 STONE LARRY	39670		0	2022	1	INV A	5.17	C-101921	
034495 RIVERS DUSTY & ERIN	39671		0	2022	1	INV A	73.96	C-101921	
034496 SMITH TIMOTHY & CARA	39672		0	2022	1	INV A	23.36	C-101921	
034497 SULLIVAN CHRISTY	39673		0	2022	1	INV A	71.72	C-101921	
034498 WALLS DEMARIO	39674		0	2022	1	INV A	73.96	C-101921	
034499 HILL JOSEPH & KAREN	39675		0	2022	1	INV A	23.36	C-101921	
034500 NY HA - SEWER & GARB	39676		0	2022	1	INV A	96.00	C-101921	
034501 MYERS WARNER & MEAGE	39677		0	2022	1	INV A	88.60	C-101921	
034502 FORD BOBBY	39678		0	2022	1	INV A	2.19	C-101921	
034503 ERVIN RAYMOND	39679		0	2022	1	INV A	57.08	C-101921	
034504 PHILLIPS SARAH	39680		0	2022	1	INV A	21.56	C-101921	
034505 BANEY CYNTHIA	39681		0	2022	1	INV A	98.36	C-101921	
034506 WOOTEN AMBER	39682		0	2022	1	INV A	31.32	C-101921	
034507 MCNAIR FELICIA	39683		0	2022	1	INV A	3.36	C-101921	
034508 LAUGHLIN CHARLES	39684		0	2022	1	INV A	31.32	C-101921	

CITY OF SOUTHAVEN  
FY 2022 CLAIMS DOCKET C-101921

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

ACCOUNT/VENDOR	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
034509 BENEDICT MARK	0	2022	1	INV A	38.81	C-101921	
034510 JACKSON OLLIE	0	2022	1	INV A	31.67	C-101921	
034511 SIMPSON EUGENE	0	2022	1	INV A	98.36	C-101921	
034512 JORDAN JAMES T	0	2022	1	INV A	88.60	C-101921	
034513 MURRY MERRONIQUE	0	2022	1	INV A	3.06	C-101921	
034514 USSERY JACK	0	2022	1	INV A	10.00	C-101921	
034515 JOHNSON SHARON	0	2022	1	INV A	3.36	C-101921	
034516 DESANTO DYLAN	0	2022	1	INV A	72.12	C-101921	
034517 JONES RICHARD	0	2022	1	INV A	35.32	C-101921	
034518 TOLAN ASHLEY NICOLE	0	2022	1	INV A	81.08	C-101921	
034519 MALONE BRANDON	0	2022	1	INV A	110.36	C-101921	
034520 SHEGOG RICKY	0	2022	1	INV A	110.36	C-101921	
034521 CRAIG ROSE	0	2022	1	INV A	66.44	C-101921	
034522 WEBB VANECIA & SMITH	0	2022	1	INV A	66.44	C-101921	
034523 PETERS CINDY	0	2022	1	INV A	93.48	C-101921	
034524 GRISANTI ROBYN	0	2022	1	INV A	2.19	C-101921	
034525 LOFTON TOMMIE	0	2022	1	INV A	90.36	C-101921	
034526 WALKER NOBLE R	0	2022	1	INV A	98.36	C-101921	
034527 WEAVER WILLIAM R.	0	2022	1	INV A	80.60	C-101921	
034528 ROOK BONNIE	0	2022	1	INV A	18.48	C-101921	
034529 ALLEN RENITA	0	2022	1	INV A	1.91	C-101921	
034530 DEGEORGE FRANK	0	2022	1	INV A	16.83	C-101921	
034531 EASTERBROOK JOHN	0	2022	1	INV A	98.36	C-101921	
034532 SIMPSON TONYIA	0	2022	1	INV A	71.72	C-101921	
034533 PILKINGTON CYNDRA	0	2022	1	INV A	29.38	C-101921	
034534 YOUNG LINDSAY	0	2022	1	INV A	27.80	C-101921	



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FY 2022 CLAIMS DOCKET C-101921

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

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
034535 RODGERS SIDARIA	39711	0	2022	1	INV A	45.08	C-101921	
034536 SHARP AMANDA	39712	0	2022	1	INV A	98.36	C-101921	
034537 FORD SHANNON	39713	0	2022	1	INV A	98.36	C-101921	
034538 BROWN JOANNE	39714	0	2022	1	INV A	18.44	C-101921	
034539 SCOTT JOHNNY L	39715	0	2022	1	INV A	125.00	C-101921	
034540 MCCAMMON JIMMY	39716	0	2022	1	INV A	37.05	C-101921	
034541 DIXON ROBERT	39717	0	2022	1	INV A	32.68	C-101921	
034542 BONILLA KEITSHA	39718	0	2022	1	INV A	52.79	C-101921	
034543 GIVINS JOHN	39719	0	2022	1	INV A	6.08	C-101921	
034544 DUNHAM JOHN	39720	0	2022	1	INV A	91.83	C-101921	
034545 WILLIAMS TRACY	39721	0	2022	1	INV A	98.36	C-101921	
034546 GILBERT KRISTIN	39722	0	2022	1	INV A	83.72	C-101921	
034547 RS RENTAL I, LLC	39732	0	2022	1	INV A	71.72	C-101921	
034548 ROBERTSON SHARON	39733	0	2022	1	INV A	98.36	C-101921	
034549 GATES KYLLE	39734	0	2022	1	INV A	45.08	C-101921	
034550 JOHNSON DERRICK	39737	0	2022	1	INV A	5.40	C-101921	
034551 TANZY KYLAN	39741	0	2022	1	INV A	30.04	C-101921	
034552 GAGE SHARONDA	39742	0	2022	1	INV A	52.20	C-101921	
034553 FERNANDO GUEVARA - U	39745	0	2022	1	INV A	29.28	C-101921	
034554 KUMAR RAJU	39746	0	2022	1	INV A	125.00	C-101921	
			ACCOUNT TOTAL			5,530.51		
0400	213101		OVERPAYMENT LIABILITY					
034469	KNIGHT JOSHUA	0	2022	1	INV A	73.30	C-101921	CUSTOMER SENT IN A
			ACCOUNT TOTAL			73.30		
0400	562500		TAP FEES-WATER					
034472	BOLDT CAPITAL	0	2022	1	INV A	214.00	C-101921	CUSTOMER PAID FOR 3
			ACCOUNT TOTAL			214.00		





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

ACCOUNT/VENDOR	YEAR/PR	TYP	S	PO	DESCRIPTION	WARRANT	CHECK	DESCRIPTION
013650 BATTERIES PLUS	2022	1	INV A	0	P44370074	50.85	C-101921	BATTERIES
			ACCOUNT TOTAL			5,965.51		
825 611100								
001146 IDEAL CHEMICAL	2022	1	INV A	0	265353	2,686.00	C-101921	CHEMICALS FOR GREEN
001146 IDEAL CHEMICAL	2022	1	INV A	0	265354	2,466.00	C-101921	CHEMICALS FOR GREEN
001146 IDEAL CHEMICAL	2022	1	INV A	0	265529	2,466.00	C-101921	CHEMICALS FOR GREEN
001146 IDEAL CHEMICAL	2022	1	INV A	0	265530	1,858.00	C-101921	CHEMICALS FOR GETWE
001146 IDEAL CHEMICAL	2022	1	INV A	0	265533	1,048.00	C-101921	CHEMICALS FOR WHITW
			ACCOUNT TOTAL			10,524.00		
825 611300								
000189 HOMER SKELTON FORD	2022	1	INV A	0	6137852	1,456.99	C-101921	REPAIRS TO CREW TRU
000669 CAMPER CITY USA INC	2022	1	INV A	0	662225	79.00	C-101921	TRUCK #857
007304 O'REILLYS AUTO PARTS	2022	1	INV A	0	1257-148910	716.28	C-101921	MISC VEHICLE SUPPLI
007304 O'REILLYS AUTO PARTS	2022	1	INV A	0	1257-148911	26.94	C-101921	WIPER FLUID
007304 O'REILLYS AUTO PARTS	2022	1	INV A	0	1257-149535	130.24	C-101921	BATTERY - TRUCK #85
			ACCOUNT TOTAL			873.46		
825 612500								
000983 UNIFIRST CORP	2022	1	INV A	0	222-0266489	85.20	C-101921	UNIFORMS
000983 UNIFIRST CORP	2022	1	INV A	0	222-0268361	83.76	C-101921	UNIFORMS
			ACCOUNT TOTAL			168.96		
030629 AMAZON CAPITAL	2022	1	INV A	0	149TWCQ4VRGX	79.94	C-101921	#ANKP067K88KPB-WATE
			ACCOUNT TOTAL			248.90		
825 622100								
002349 TANK PRO INC	2022	1	INV A	0	12833	6,163.50	C-101921	QUARTERLEY BILLING
002349 TANK PRO INC	2022	1	INV A	0	12834	4,337.00	C-101921	QUARTERLEY BILLING
002349 TANK PRO INC	2022	1	INV A	0	12835	4,337.00	C-101921	QUARTERLEY BILLING
002349 TANK PRO INC	2022	1	INV A	0	12836	4,337.00	C-101921	QUARTERLEY BILLING
002349 TANK PRO INC	2022	1	INV A	0	12837	4,337.00	C-101921	QUARTERLEY BILLING
002349 TANK PRO INC	2022	1	INV A	0	12838	4,337.00	C-101921	QUARTERLEY BILLING
002349 TANK PRO INC	2022	1	INV A	0	12839	7,079.00	C-101921	QUARTERLEY BILLING
002349 TANK PRO INC	2022	1	INV A	0	12840	6,486.50	C-101921	QUARTERLEY BILLING
			ACCOUNT TOTAL			41,414.00		
027972 MID SOUTH SEPTIC LLC	2022	1	INV A	0	44335	1,774.04	C-101921	CAMERA REPAIR



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CITY OF SOUTHAVEN  
FY 2022 CLAIMS DOCKET C-101921

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

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

ACCOUNT/VENDOR	YEAR/PR	TYP	S	PO	WARRANT	CHECK	DESCRIPTION
	ACCOUNT	TOTAL					43,188.04
	ORG 825	TOTAL					62,335.90
FUND 0400	UTILITY FUND	TOTAL:					99,283.10



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CITY OF SOUTHAVEN  
FY 2022 CLAIMS DOCKET C-101921

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

YEAR/PR	TYP	S	PO	MAINTENANCE EXPENSES	WARRANT	CHECK	DESCRIPTION
000983	UNIFIRST CORP	2022	0	UNIFORMS	31.05	C-101921	UNIFORMS
000983	UNIFIRST CORP	2022	0	UNIFORMS	29.70	C-101921	UNIFORMS
					60.75		
				ACCOUNT TOTAL	60.75		
008127	WASTE CONNECTIONS OF	2022	0	PROFESSIONAL SERVICES	219.31	C-101921	6010-1034234 @ 8554
				ACCOUNT TOTAL	219.31		
				ORG 850	280.06		
				ACCOUNT TOTAL	280.06		
				FUND 0450 SANITATION FUND	280.06		

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



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CITY OF SOUTHAVEN  
FY 2022 CLAIMS DOCKET D-2021FY

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YEAR/PERIOD: 2021/12 TO 2021/12  
ACCOUNT/VENDOR INVOICE

ACCOUNT/VENDOR	YEAR/PR	TYP	S	PO	DESCRIPTION	WARRANT	CHECK	DESCRIPTION
180 625700	PLANNING / ENGINEERING DRPT							
180 001167	AT&T MOBILITY	4718-090321	TELEPHONE/POSTAGE	0	2021 12 INV P	123.18	D-2021FY	188776 287274134718 - PLAN
			ACCOUNT TOTAL			123.18		
	ORG 180	TOTAL				123.18		
211 611000	POLICE DEPARTMENT							
211 001102	SOUTHAVEN SUPPLY	109184	MATERIALS	0	2021 12 INV P	12.66	D-2021FY	188784 RE-ISSUE/NEGATIATIO
			ACCOUNT TOTAL			12.66		
211 611300	MAINTENANCE VEHICLES							
211 001102	SOUTHAVEN SUPPLY	107381	2021 12 INV P	0		15.37	D-2021FY	188784 RE-ISSUE/SHOP SUPPL
211 001102	SOUTHAVEN SUPPLY	107635	2021 12 INV P	0		133.50	D-2021FY	188784 RE-ISSUE/TRAFFIC SU
			ACCOUNT TOTAL			148.87		
			ACCOUNT TOTAL			148.87		
211 625700	TELEPHONE & POSTAGE							
211 018521	SOUTHERN TELECOMMUNI	9-27-2021	2021 12 INV P	0		562.80	D-2021FY	188808 2480-6623934898/SEP
030081	GC PIVOTAL LLC	INV5330472	2021 12 INV P	0		338.87	D-2021FY	188789 317602 - PHONES @ S
030081	GC PIVOTAL LLC	INV5428515	2021 12 INV P	0		345.92	D-2021FY	188789 317602 - PHONES @ S
			ACCOUNT TOTAL			684.79		
			ACCOUNT TOTAL			1,247.59		
211 626000	UTILITIES							
211 001145	ATMOS ENERGY	4805-092421	2021 12 INV P	0		69.22	D-2021FY	188787 4029104805 - 7320 H
211 001145	ATMOS ENERGY	6889-100421	2021 12 INV P	0		164.96	D-2021FY	188801 3017116889 - 8691 N
			ACCOUNT TOTAL			234.18		
			ACCOUNT TOTAL			234.18		
211 630400	MACHINERY & EQUIPMENT							
211 013136	AT&T	1878-092321	2021 12 INV P	0		8,036.00	D-2021FY	188800 662 M10-7046 001 18
			ACCOUNT TOTAL			8,036.00		
	ORG 211	TOTAL				9,679.30		
290 625700	FIRE DEPARTMENT							
290 030081	GC PIVOTAL LLC	INV5446611	TELEPHONE & POSTAGE	0	2021 12 INV P	197.16	D-2021FY	188528 279776 - PHONES @ S
			ACCOUNT TOTAL			197.16		



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CITY OF SOUTHAVEN  
FY 2022 CLAIMS DOCKET D-2021FY

YEAR/PERIOD: 2021/12 TO 2021/12  
ACCOUNT/VENDOR INVOICE

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ACCOUNT/VENDOR	YEAR/PERIOD	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
290 001145	626000 ATMOS ENERGY	0	2021 12 INV P	224.65	D-2021FY	188524 3020654569 - 6450 G
			ACCOUNT TOTAL	224.65		
			ORG 290 TOTAL	421.81		
295 006706	630400 LANDERS DODGE	0	2021 12 INV P	817.20	D-2021FY	188783 RE-ISSUE/INSTALLATI
			ACCOUNT TOTAL	817.20		
			ORG 295 TOTAL	817.20		
311 000687	611000 SOUTHERN PIPE & SUPP	0	2021 12 INV P	118.76	D-2021FY	188785 MATERIALS-OPEN FRON
			ACCOUNT TOTAL	118.76		
311 001145	626000 ATMOS ENERGY	0	2021 12 INV P	112.65	D-2021FY	188524 30169666445 - 5813 P
			ACCOUNT TOTAL	112.65		
			ORG 311 TOTAL	804.61		
315 000497	612200 DESOTO COUNTY ELECTR	0	2021 12 INV P	158.09	D-2021FY	188782 RE-ISSUE/SIGNAL REP
			ACCOUNT TOTAL	260.75	D-2021FY	188782 RE-ISSUE/SIGNAL REP
			ORG 311 TOTAL	418.84		
315 000966	626000 ENTERGY	0	2021 12 INV P	109.79	D-2021FY	188527 163300888 - GOODMAN
			ACCOUNT TOTAL	418.84		
315 000966	626000 ENTERGY	0	2021 12 INV P	1,371.26	D-2021FY	188527 169321593 - 2810 MA
			ACCOUNT TOTAL	197.73	D-2021FY	188804 100253780 - GOODMAN
			ORG 311 TOTAL	22.25	D-2021FY	188527 129563102 - 426 STA
			ACCOUNT TOTAL	109.79	D-2021FY	188527 19041425 - GOODMAN
			ORG 311 TOTAL	1,810.82		
001105	NORTHCENTRAL ELECTRI	0	2021 12 INV P	25.36	D-2021FY	188807 59247017-STATELINE/
			ACCOUNT TOTAL	1,836.18		



YEAR/PERIOD: 2021/12 TO 2021/12 INVOICE

ACCOUNT/VENDOR	YEAR/PR TYP S	PO	WARRANT	CHECK	DESCRIPTION
411	ORG 315	TOTAL	2,255.02		
411	PARKS DEPARTMENT				
018521	TELEPHONE & POSTAGE 2021 12 INV P	0	143.94	D-2021FY	188808 2480-6623934898/SEP
	ACCOUNT TOTAL		143.94		
411	UTILITIES				
001145	ATMOS ENERGY 3332-092421	0	48.11	D-2021FY	188524 3015253332 - 7360 H
001145	ATMOS ENERGY 8239-092321	0	32.35	D-2021FY	188524 3015018239 - 6070 S
	ACCOUNT TOTAL		80.46		
412	ORG 411	TOTAL	80.46		
412	PARK TOURNAMENTS				
001121	PROMOTIONS 2021 12 INV P	0	250.00	D-2021FY	188790 RE-ISSUE/TENNIS TRO
001121	NEWTON TROPHY 107599	0	2,067.00	D-2021FY	188790 RE-ISSUE/SEPTEMBER
001121	NEWTON TROPHY 107624	0			
	ACCOUNT TOTAL		2,317.00		
412	ORG 412	TOTAL	2,317.00		
412	TOURNAMENT UMPIRE FEES				
033376	CASTILLO ROBERTO 9-25-2021	0	467.50	D-2021FY	188802 RE-ISSUE '21 INDIAN
033448	HARDY DEDRIC 9-24-21	0	375.00	D-2021FY	188777 REISSUE-B'BALL TOUR
	ACCOUNT TOTAL		842.50		
902	ORG 412	TOTAL	3,159.50		
902	EXPENSE ACCOUNTS				
000497	CITY BEAUTIFICATION 2021 12 INV P	0	1,876.00	D-2021FY	188782 RE-ISSUE/POWER TO S
	ACCOUNT TOTAL		1,876.00		
902	FACILITIES MANAGEMENT				
001102	SOUTHAVEN SUPPLY 108299	0	578.79	D-2021FY	188784 RE-ISSUE/MATERIALS-
018521	SOUTHERN TELECOMMUNI 9-27-2021	0	288.96	D-2021FY	188808 2480-6623934898/SEP
028454	CHANDLERS LAWN SER 75529	0	28,500.00	D-2021FY	188788 RE-ISSUE/LAWN MAINT
	ACCOUNT TOTAL		29,367.75		



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CITY OF SOUTHAVEN  
FY 2022 CLAIMS DOCKET D-2021FY

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YEAR/PERIOD: 2021/12 TO 2021/12  
ACCOUNT/VENDOR INVOICE

WARRANT CHECK DESCRIPTION

ORG 902 TOTAL 31,243.75

FUND 0010 GENERAL FUND

TOTAL: 48,728.77



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CITY OF SOUTHAVEN  
FY 2022 CLAIMS DOCKET D-2021FY

ACCOUNT/VENDOR  
MEADOWS CYERRA

YEAR/PERIOD: 2021/12 TO 2021/12  
ACCOUNT/VENDOR: MEADOWS CYERRA

ACCOUNT/VENDOR	YEAR/PERIOD	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0400	130700			ACCOUNTS RECEIVABLE			
0400	033687	38903	0	2021 12 INV P	52.20	D-2021FY	188806 RE-ISSUE/UTILITY RE
				ACCOUNT TOTAL	52.20		
0400	212700			CUSTOMER DEPOSITS			
034462	ECHOLS MARY B	9-30-2021	0	2021 12 INV P	125.00	D-2021FY	188526 CUSTOMER'S LEASE WA
				ACCOUNT TOTAL	125.00		
0400	506400			WATER SALES			
034461	BURT CHRISHON SHIRLE	9-29-2021	0	2021 12 INV P	23.36	D-2021FY	188525 CUSTOMER NEVER RECE
				ACCOUNT TOTAL	23.36		
0400	510101			BANK FEES COLL			
034462	ECHOLS MARY B	9-30-2021	0	2021 12 INV P	1.00	D-2021FY	188526 CUSTOMER'S LEASE WA
				ACCOUNT TOTAL	1.00		
				ORG 0400 TOTAL	201.56		
825	611000			UTILITY MAINTENANCE EXPENSES			
825	001102	SOUTHAVEN SUPPLY	0	2021 12 INV P	1,137.83	D-2021FY	188784 RE-ISSUE/MISC. SUPP
				ACCOUNT TOTAL	1,137.83		
825	626000			UTILITIES			
000966	ENERGY	495003805006	0	2021 12 INV P	11.55	D-2021FY	188804 112498183 - 1395 PL
001105	NORTHCENTRAL ELECTRI	1654-092321	0	2021 12 INV P	20.96	D-2021FY	188807 4012381654 - 53 WOO
001105	NORTHCENTRAL ELECTRI	7007-093021	0	2021 12 INV P	133.87	D-2021FY	188807 59247007-5714 RIVER
				ACCOUNT TOTAL	154.83		
001145	ATMOS ENERGY	1609-092821	0	2021 12 INV P	19.93	D-2021FY	188801 4012381609 - 4164 H
				ACCOUNT TOTAL	186.31		
825	629100			CLAIMS PAYMENT			
001234	CENTURYLINK	A489095	0	2021 12 INV P	494.70	D-2021FY	188803 ACCT#MS BF669673 -
				ACCOUNT TOTAL	494.70		
				ORG 825 TOTAL	1,818.84		
				TOTAL:	2,020.40		

FUND 0400 UTILITY FUND TOTAL: 2,020.40





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CITY OF SOUTHAVEN  
FY 2022 CLAIMS DOCKET D-2021FY

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YEAR/PERIOD: 2021/12 TO 2021/12  
ACCOUNT/VENDOR INVOICE

WARRANT CHECK DESCRIPTION

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



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CITY OF SOUTHAVEN  
FY 2022 CLAIMS DOCKET D-101921

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

ACCOUNT/VENDOR	YEAR/PERIOD	INVOICE	FO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
125 621505 PAETEC	74214825		0	COURT DEPARTMENT COURT SUPPLIES 2022 1 INV P	634.62 D-101921	188796 61147293 - OCTOBER	
				ACCOUNT TOTAL	634.62		
				ORG 125 TOTAL	634.62		
150 610550 PAETEC	74214825		0	INFORMATION TECHNOLOGY NETWORK CONNECTIVITY 2022 1 INV P	8,312.73 D-101921	188796 61147293 - OCTOBER	
				ACCOUNT TOTAL	8,312.73		
				ORG 150 TOTAL	8,312.73		
155 625700 PAETEC	74214825		0	CITY CLERK TELEPHONE & POSTAGE 2022 1 INV P	612.34 D-101921	188796 61147293 - OCTOBER	
				ACCOUNT TOTAL	612.34		
				ORG 155 TOTAL	612.34		
211 600100 PAETEC	10-12-2021		0	POLICE DEPARTMENT SALARIES-ADMINISTRATION 2022 1 INV P	226.31 D-101921	188798 PAYROLL SHORTAGE/MA	
028250 RAINBOLT CHRIS	10-12-2021		0	2022 1 INV P	1,727.58 D-101921	188792 PAYROLL SHORTAGE/MA	
				ACCOUNT TOTAL	1,953.89		
211 625700 PAETEC	74214825		0	TELEPHONE & POSTAGE 2022 1 INV P	-398.36 D-101921	188796 61147293 - OCTOBER	
				ACCOUNT TOTAL	-398.36		
211 626900 CHANNELL BLAKE	9-29-2021		0	TRAVEL & TRAINING 2022 1 INV P	92.00 D-101921	188485 2021 MTOA CONF./COM	
033040 CHANNELL BLAKE	10-7-2021		0	2022 1 INV P	92.00 D-101921	188786 2021 MTOA CONF./COM	
				ACCOUNT TOTAL	184.00		
				ORG 211 TOTAL	1,739.53		
290 625700 PAETEC	74214825		0	FIRE DEPARTMENT TELEPHONE & POSTAGE 2022 1 INV P	33.73 D-101921	188796 61147293 - OCTOBER	
				ACCOUNT TOTAL	33.73		



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

ACCOUNT/VENDOR	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
290 626000		UTILITIES			
000966 ENERGY	0	2022 1 INV P	1,055.04 D-101921	188793	15374952 - 6050 ELM
000966 ENERGY	0	2022 1 INV P	1,450.97 D-101921	188793	15021074 - 6450 GET
			2,506.01		
		ACCOUNT TOTAL	2,506.01		
290 626900		TRAVEL & TRAINING			
016031 SCANTRON	0	2022 1 INV P	695.00 D-101921	188781	REISSUE-EXAM SCANNER
		ACCOUNT TOTAL	695.00		
		ORG 290 TOTAL	3,234.74		
311		PUBLIC WORKS DEPARTMENT			
311 625700		TELEPHONE & POSTAGE			
007504 PAETEC	0	2022 1 INV P	-59.81 D-101921	188796	61147293 - OCTOBER
		ACCOUNT TOTAL	-59.81		
		ORG 311 TOTAL	-59.81		
315		CITY TRAFFIC AND STREETS LIGHT			
315 626000		UTILITIES			
000966 ENERGY	0	2022 1 INV P	24.13 D-101921	188793	164909244 - GETWELL
		ACCOUNT TOTAL	24.13		
		ORG 315 TOTAL	24.13		
411		PARKS DEPARTMENT			
411 626000		UTILITIES			
002351 COMCAST	0	2022 1 INV P	328.98 D-101921	188488	8396 40 022 0018805
013136 AT&T	0	2022 1 INV P	44.59 D-101921	188778	662 280-0258 535 18
016529 DIRECTV	0	2022 1 INV P	190.44 D-101921	188779	TENNIS SERVICE PERI
		ACCOUNT TOTAL	564.01		
		ORG 411 TOTAL	564.01		
412		PARK TOURNAMENTS			
412 627901		TOURNAMENT UMPIRE FEES			
001051 MALONE TERRY	0	2022 1 INV P	160.00 D-101921	188507	WOOD BAT CLASSIC UM
002743 WRICE WILLIE	0	2022 1 INV P	365.00 D-101921	188523	WOOD BAT CLASSIC UM
002749 HENTZ JEFF	0	2022 1 INV P	480.00 D-101921	188502	WOOD BAT CLASSIC UM
004615 GABBERT JAMIE	0	2022 1 INV P	275.00 D-101921	188497	WOOD BAT CLASSIC UM



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CITY OF SOUTHAVEN  
FY 2022 CLAIMS DOCKET D-101921

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

ACCOUNT/VENDOR	YEAR/PERIOD	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
008764 BEASLEY GARY	2022	10-3-21	0	2022	1	INV P	835.00 D-101921	188481	WOOD BAT CLASSIC UM
010184 ACKERMAN JOHNNY	2022	10-3-21	0	2022	1	INV P	600.00 D-101921	188480	WOOD BAT CLASSIC UM
010287 CLYNES DENNIS	2022	10-3-21	0	2022	1	INV P	220.00 D-101921	188487	WOOD BAT CLASSIC UM
010458 ROSS JUSTIN K	2022	10-3-21	0	2022	1	INV P	535.00 D-101921	188514	WOOD BAT CLASSIC UM
011656 JORDAN BRANDON	2022	10-3-21	0	2022	1	INV P	400.00 D-101921	188504	WOOD BAT CLASSIC UM
012494 MILTON QUINTON	2022	10-3-21	0	2022	1	INV P	445.00 D-101921	188510	WOOD BAT CLASSIC UM
016707 DAVIS LONNIE	2022	10-3-21	0	2022	1	INV P	320.00 D-101921	188490	WOOD BAT CLASSIC UM
016709 DAVIS DANIEL	2022	10-3-21	0	2022	1	INV P	525.00 D-101921	188489	WOOD BAT CLASSIC UM
021362 MUNNS JEREMY	2022	10-3-21	0	2022	1	INV P	240.00 D-101921	188511	WOOD BAT CLASSIC UM
023087 WATSON LAWRENCE	2022	10-3-21	0	2022	1	INV P	325.00 D-101921	188522	WOOD BAT CLASSIC UM
023354 SEAGO DANIEL PETE	2022	10-3-21	0	2022	1	INV P	345.00 D-101921	188516	WOOD BAT CLASSIC UM
023847 DEVOLPI AUSTON	2022	10-3-21	0	2022	1	INV P	165.00 D-101921	188491	WOOD BAT CLASSIC UM
024515 BOND STEVE	2022	10-3-21	0	2022	1	INV P	605.00 D-101921	188482	WOOD BAT CLASSIC UM
024526 LACEY PATRICK	2022	10-3-21	0	2022	1	INV P	170.00 D-101921	188506	WOOD BAT CLASSIC UM
025315 GOODING BLAKE	2022	10-3-21	0	2022	1	INV P	160.00 D-101921	188499	WOOD BAT CLASSIC UM
026232 TATKO MARK	2022	10-3-21	0	2022	1	INV P	1,102.00 D-101921	188519	WOOD BAT CLASSIC UM
026606 FARMER TAJMAHAL	2022	10-3-21	0	2022	1	INV P	440.00 D-101921	188495	WOOD BAT CLASSIC UM
027299 ELLIS ORLANDO	2022	10-3-21	0	2022	1	INV P	245.00 D-101921	188494	WOOD BAT CLASSIC UM
028012 RANKIN ELLIS	2022	10-3-21	0	2022	1	INV P	150.00 D-101921	188512	WOOD BAT CLASSIC UM
028487 JOHNSON LEROY	2022	10-3-21	0	2022	1	INV P	340.00 D-101921	188503	WOOD BAT CLASSIC UM
030373 DOVE RANDY	2022	10-3-21	0	2022	1	INV P	500.00 D-101921	188492	WOOD BAT CLASSIC UM
030758 BORJAS ANTONIO	2022	10-3-21	0	2022	1	INV P	605.00 D-101921	188483	WOOD BAT CLASSIC UM
030790 CLARK FERNANDO	2022	10-3-21	0	2022	1	INV P	380.00 D-101921	188486	WOOD BAT CLASSIC UM
032095 GOODWIN JOHN	2022	10-3-21	0	2022	1	INV P	380.00 D-101921	188500	WOOD BAT CLASSIC UM
032182 MCKAMIE KEITH	2022	10-3-21	0	2022	1	INV P	280.00 D-101921	188509	WOOD BAT CLASSIC UM
032210 WATKINS ARBEDELL	2022	10-3-21	0	2022	1	INV P	420.00 D-101921	188521	WOOD BAT CLASSIC UM



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

ACCOUNT/VENDOR	YEAR/PR	TYP	S	PO	WARRANT	CHECK	DESCRIPTION
033258 KNOTT STEPHEN	2022	1	INV P	0	220.00 D-101921	188505	WOOD BAT CLASSIC UM
033373 RICE III ABRAHAM	2022	1	INV P	0	325.00 D-101921	188513	WOOD BAT CLASSIC UM
033375 MCCLURKAN JOSH	2022	1	INV P	0	240.00 D-101921	188508	WOOD BAT CLASSIC UM
033448 HARDY DEDRIC	2022	1	INV P	0	150.00 D-101921	188501	WOOD BAT CLASSIC UM
033577 STEWART JR JAMES W	2022	1	INV P	0	80.00 D-101921	188518	WOOD BAT CLASSIC UM
033642 SCHIELE ANDREW	2022	1	INV P	0	245.00 D-101921	188515	WOOD BAT CLASSIC UM
033748 CASSELL ROBERT	2022	1	INV P	0	605.00 D-101921	188484	WOOD BAT CLASSIC UM
033778 FIVEASH DILLAN	2022	1	INV P	0	310.00 D-101921	188496	WOOD BAT CLASSIC UM
033780 GLOVER KARL	2022	1	INV P	0	220.00 D-101921	188498	WOOD BAT CLASSIC UM
033832 SHERMAN TODD	2022	1	INV P	0	505.00 D-101921	188517	WOOD BAT CLASSIC UM
033841 DUKES JACOB	2022	1	INV P	0	310.00 D-101921	188493	WOOD BAT CLASSIC UM
034369 WALDROP JACOB	2022	1	INV P	0	485.00 D-101921	188520	WOOD BAT CLASSIC UM
			ACCOUNT TOTAL		15,707.00		
			ORG 412		15,707.00		
902	620902		EXPENSE ACCOUNTS				
902	013136 AT&T		FACILITIES MANAGEMENT				
			2022 1 INV P		35.56 D-101921	188791	662 342-7078 304 18
			ACCOUNT TOTAL		35.56		
			ORG 902		35.56		
904	629100		LITIGATION				
904	034466 LEAKE KEENEN DARRELL		CLAIMS PAYMENTS				
			2022 1 INV P		8,000.00 D-101921	188780	CLAIM BOARD APPROVE
			ACCOUNT TOTAL		8,000.00		
			ORG 904		8,000.00		

TOTAL: 38,804.85

FUND 0010 GENERAL FUND





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CITY OF SOUTHAVEN  
FY 2022 CLAIMS DOCKET D-101921

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

PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

850											
850	622100										
008127	WASTE CONNECTIONS OF 6419166	0									
	MAINTENANCE EXPENSES										
	PROFESSIONAL SERVICES										
	2022 1 INV P					216.74	D-101921		188799	6010-1142267/TRASH	
	ACCOUNT TOTAL					216.74					
	ORG 850					TOTAL			216.74		

TOTAL: 216.74

FUND 0450 SANITATION FUND



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CITY OF SOUTHAVEN  
FY 2022 CLAIMS DOCKET D-101921

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

WARRANT CHECK DESCRIPTION

YEAR/PERIOD	ACCOUNT/VENDOR	INVOICE	FO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0600	0600						
0600	216106						
014191	PRE-PAID LEGAL SERVI	10082021	0	2022 1 INV P	2,626.90	D-101921	188797 PRE-PAID LEGAL SERV
				ACCOUNT TOTAL	2,626.90		
				ORG 0600 TOTAL	2,626.90		
TOTAL:					2,626.90		
FUND 0600 PAYROLL FUND					2,626.90		

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CITY OF SOUTHAVEN  
FY 2022 CLAIMS DOCKET W-101921

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

WARRANT CHECK DESCRIPTION

903	624102	0	39648	1	DIR P	2,500.00	W-101921	53821	G/O REF BONDS SERIE
ADMINISTRATIVE EXPENSES									
BANK FEES									
2022									
ACCOUNT TOTAL									
ORG 903									
TOTAL									
TOTAL:									
FUND 0010 GENERAL FUND									
2,500.00									



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CITY OF SOUTHAVEN  
FY 2022 CLAIMS DOCKET W-101921

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

WARRANT CHECK DESCRIPTION

701	DEBT SVC EXPENSES	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
701	650101 PRINCIPAL PAYMENT-NOTE	0	2022 1 DIR P	360,000.00 W-101921	53821	G/O REF BONDS SERIE
	001149 PEOPLES BANK, THE	39648	ACCOUNT TOTAL	360,000.00		
701	650401 GEN OB INTEREST	0	2022 1 DIR P	6,300.00 W-101921	53821	G/O REF BONDS SERIE
	001149 PEOPLES BANK, THE	39648	ACCOUNT TOTAL	6,300.00		
			ORG 701 TOTAL	366,300.00		
				TOTAL:	366,300.00	
				FUND 0300 DEBT SERVICE		



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CITY OF SOUTHAVEN  
FY 2022 CLAIMS DOCKET W-101921

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

WARRANT CHECK DESCRIPTION

YEAR/PERIOD	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	DEFERRED COMPENSATION	WARRANT	CHECK	DESCRIPTION
0600	214900							
002311	EMPOWER RETIREMENT	937389441	0	2022 1 DIR P		3,158.30 W-101921	53822	OCT. 1, 2021 PAYROL
002311	EMPOWER RETIREMENT	938791113	0	2022 1 DIR P		6,869.72 W-101921	53828	OCT. 8, 2021 PAYROL
						10,028.02		
					ACCOUNT TOTAL	10,028.02		
0600	215101							
022644	CORPORATE PLANNING	10-14-2021	0	2022 1 DIR P	CAF-PRETAX MEDICAL	4,945.10 W-101921	53829	OCT. 15, 2021 FSA/D
022644	CORPORATE PLANNING	10-7-2021	0	2022 1 DIR P		1,394.41 W-101921	53827	OCT. 8, 2021 FSA-FI
						6,339.51		
					ACCOUNT TOTAL	6,339.51		
					ORG 0600 TOTAL	16,367.53		

FUND 0600 PAYROLL FUND  
 TOTAL: 16,367.53

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Contract Number: 008415

**MASTER SUBSCRIPTION AGREEMENT**

This Master Subscription Agreement (this “**Agreement**”) is dated as of 10/17/2021 (the “**Execution Date**”), effective as of 10/17/2021 (the “**Effective Date**”), and is made by (i) Rekor Recognition Systems, Inc. (“**Rekor**” or “**Provider**”), with an address of 7172 Columbia Gateway Drive, Suite 400, Columbia, MD 21046 and (ii) Southaven Police Dept, MS (“**User**”), with an address of 8691 Northwest Dr Southaven, MS 38671. Each of Rekor and User is referred to herein as a “**Party**” and collectively, the “**Parties**”.

A. Provider provides the following equipment and services and offers the following programs (each a “**Service**” and together the “**Services**”).

B. User desires to engage Provider to implement, operate and provide the following Services to User, as User has selected and indicated below, in accordance with the terms and conditions associated and applicable to each Service.

*For and in consideration of, and conditioned on, the covenants, terms and conditions stated and incorporated herein, and for other good and valuable consideration, the receipt and sufficiency of which the Parties hereby acknowledge, the Parties agree as follows:*

1. **SOFTWARE LICENSE SUBSCRIPTION.** Rekor licenses software to be installed and operated on User’s equipment (the “**Software License**”), which includes a collection of computer object code, documentation, precompiled binaries, software libraries, APIs, Software Development Kits (SDK) and run time data used by the application code (the “**Software**”) to end-users in order to analyze video stream data and perform various calculations and outputs. Specific software applications are further described on each schedule executed from time to time by Provider and User in a form acceptable to Provider (each a “**Software License Subscription Schedule**”), the form of such Software License Subscription Schedule attached hereto as **Exhibit A**.



By checking this box, User desires to license from Rekor, and Rekor shall grant to User, solely for User’s own internal use, a non-transferable, non-assignable, non-exclusive license to use the Software in accordance with the commercial specifications as noted in **Exhibit A**, and the common terms and conditions set forth in **Exhibit C** and those specifically noted in **Exhibit B** as Software License Terms and Conditions.

By licensing the Software and executing this Agreement, User acknowledges receipt of the Software License Terms and Conditions and agrees to the Software License Terms and Conditions, which are hereby incorporated into this Agreement in their entirety.

2. **COMMON TERMS AND CONDITIONS.** Terms and conditions that are common to all Services within this Agreement are further described in **Exhibit C**.

[Signature Page Appears on Next Page]

IN WITNESS WHEREOF, the Parties have caused this Master Subscription Agreement to be executed by their duly authorized representatives as of the Execution Date.

**PROVIDER:**

REKOR RECOGNITION SYSTEMS, INC.

By: Robert Berman  
DocuSigned by:  
CFCCB36A8FFA423...  
Printed name: \_\_\_\_\_  
CEO  
Title: \_\_\_\_\_  
Email: rberman@rekor.ai  
Phone: 410-762-0800

**USER:** Southaven Police Dept, MS

By: Chris Shelton  
Printed name: Chris Shelton  
Title: ITEC, Director  
Email: cshelton@southaven.org  
Phone: 662-280-6557

**EXHIBIT A**

**SOFTWARE LICENSE SUBSCRIPTION SCHEDULE**

Software License Subscription Schedule dated as of 10/17/2021 (the “**Software License Subscription Schedule**”) to Master Subscription Agreement, effective as of 10/17/2021, between Rekor Recognition Systems, Inc. (“**Rekor**”) with an address of 7172 Columbia Gateway Drive, Suite 400, Columbia, MD 21046 and Southaven Police Dept, MS (“**User**”), with an address of 8691 Northwest Dr Southaven, MS 38671, to be effective as of 10/17/2021 (the “**Effective Date**”).

1. This Software License Subscription Schedule is entered into pursuant to the Agreement. Except to the extent expressly modified hereby, the Parties hereto by their execution and delivery hereof, reaffirm and incorporate herein by reference all of the terms, covenants and conditions of said Agreement as if such terms, covenants and conditions were fully set forth in this Software License Subscription Schedule. All of the capitalized words used herein shall have the meanings ascribed to them in the Agreement unless otherwise expressly stated herein or therein.
2. Term: 12 Months
3. Expiration Date: October 31, 2022
4. Software Description: Rekor Scout Commercial 1 YR
5. Quantity of Licenses: 21
6. Annual Subscription Payment: \$12,348.00
7. Additional Notes/Conditions: N/A
8. Counterparts. This Software License Subscription Schedule may be executed in counterparts, each of which is deemed an original, but all of which together is deemed to be one and the same agreement. A signed copy of this Software License Subscription Schedule delivered by facsimile, e-mail or other means of electronic transmission is deemed to have the same legal effect as delivery of an original signed copy of this Software License Subscription Schedule.

The Parties have caused this Software License Subscription Schedule to be executed by their duly authorized representatives as of the date first written above.

**PROVIDER:**

REKOR RECOGNITION SYSTEMS, INC.

By: Robert Berman  
DocuSigned by:  
CFC0B36A9FFA423...  
Robert L Berman  
Printed name: Robert L Berman  
Title: CEO  
Email: rberman@rekor.ai  
Phone: 410-762-0800

**USER:** Southaven Police Dept, MS

By: Chris Shelton  
Printed name: Chris Shelton  
Title: ITEC, Director  
Email: cshelton@southaven.org  
Phone: 662-280-6557

**EXHIBIT B**

**SOFTWARE LICENSE TERMS AND CONDITIONS**

1. **Term.** The term of the Software License Subscription Schedule shall begin on the Effective Date, and unless earlier terminated in accordance with Exhibit C, Section 13, shall continue until the Expiration Date set forth in Exhibit A-3.
2. **Software License Grant.** Provider hereby grants to User, solely for User's own internal use, a non-transferable, non-assignable, non-exclusive license to use the software described herein (the "**Software**") and provided by Provider to User. The User shall use the Software exclusively for the operation of the Equipment and shall not copy the Software in any form, whether in whole or in part, and shall not incorporate the Software, whether in whole or in part, or the Software's code, into any product for distribution or use by any third party. Except for the rights enumerated in the Agreement, the license hereby granted to User does not include a grant to User of any other rights to, title, ownership, security interest, or other interest, in any intellectual property of Provider. The Software includes a collection of computer object code, documentation, precompiled binaries, and run time data used by the application code in order to analyze video stream data and perform various calculations and outputs.
3. **Title to Software.** The Software and all programs developed hereunder are proprietary to Provider. Provider shall retain exclusive right, ownership, title and interest in and to the Software, including all intellectual property rights. All applicable rights to patents, copyrights, trademarks and trade secrets in the Software or any modifications made at User's request are and shall remain in Provider. User agrees to secure and protect each module, software product and documentation thereof in a manner consistent with the maintenance of Provider's rights therein and to take appropriate action by instruction or agreement with its employees or consultants who are permitted access to each program or software product to satisfy its obligations hereunder. User agrees not to modify the software or create derivative products. Violation of any provision of this Section 3 shall be the basis for immediate termination of the Agreement.
4. **Software Ownership.** Provider represents that it is the owner of the Software and all portions thereof and that it has the right to modify same and to grant User a license for its use.
5. **Updates and Use.** Provider may provide User, from time to time, with updates (including minor adaptations, patches and bug fixes). User hereby warrants to keep the Software up-to-date and install all relevant updates. However, nothing in the Agreement shall require Provider to provide updates, fixes or upgrades. User shall limit the use of the Software to its employees who have been appropriately trained.
6. **Equipment Use Restriction.** User agrees not to use the Software on a camera manufactured by companies headquartered in the People's Republic of China ("Prohibited Camera"). User agrees that Provider is not responsible for damages and losses arising out of User's use of the Software on a Prohibited Camera. Violation of any provision of this Section (6) shall be the basis for immediate termination of this Agreement.
7. **Warranty.**



- a. Provider warrants that the Software will conform, as to all substantial operational features, to Provider's current published specifications when installed and will be free of defects which substantially affect system performance.
- b. User must notify Provider in writing, within 7 days of delivery of the Software to the User (not including delivery of any subsequent modifications to the Software), of its claim of any such defect. If the Software is found defective by Provider, to the extent permitted by Mississippi law, Provider's sole obligation under this warranty is to remedy such defect in a manner consistent with Provider's regular business practices.
- c. THE ABOVE IS A LIMITED WARRANTY AND IT IS THE ONLY WARRANTY MADE BY PROVIDER. PROVIDER MAKES AND USER RECEIVES NO WARRANTY EXPRESS OR IMPLIED AND THERE ARE EXPRESSLY EXCLUDED ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. TO THE EXTENT PERMITTED BY MISSISSIPPI LAW, PROVIDER SHALL HAVE NO LIABILITY WITH RESPECT TO ITS OBLIGATIONS UNDER THE AGREEMENT FOR CONSEQUENTIAL, EXEMPLARY, OR INCIDENTAL DAMAGES EVEN IF IT HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. THE STATED EXPRESS WARRANTY IS IN LIEU OF ALL LIABILITIES OR OBLIGATIONS OF PROVIDER FOR DAMAGES ARISING OUT OF OR IN CONNECTION WITH THE DELIVERY, USE, OR PERFORMANCE OF THE SOFTWARE.
- d. Modifications to the Software are strictly prohibited as is the creation of any derivative product. If any modifications are made to the Software by User during the warranty period, this warranty shall immediately be terminated. Correction for difficulties, defects or damages traceable to User's errors or systems changes shall be billed at Provider's standard time and material charges.
- e. User shall provide Provider details regarding any bug, defect or failure in the Software promptly and with no delay from such event. User shall also comply with Provider's request for information regarding bugs, defects or failures and furnish with information and try to reproduce such bugs, defects or failures.

## **EXHIBIT C**

### **COMMON TERMS AND CONDITIONS**

The following terms apply to all Services noted within the Agreement. Terms specific to individual Services are noted within the associated exhibits as defined above.

1. **Data Rights**: The data, images, and video produced from using the Services is the “Operational Data.” Except as may be stated to the contrary in the Rekor Privacy Policy, User retains all rights and ownership in your Operational Data, and we do not claim any ownership rights in your Operational Data. User acknowledges and agrees that Provider may use the Operational Data for: a) facilitating sharing of the Operational Data with other governmental or quasi-governmental agencies, and b) training and performance enhancement of Provider’s AI system. The data, images, and video produced from using the Services, where the license plate characters have been removed, is the “De-Identified Data”. User acknowledges and agrees that Provider may use the De-Identified Data for: a) statistical, volume, and flow analysis, and b) sharing with other governmental or quasi-governmental agencies, or commercial entities. User must inform Provider in writing before using the Services if the laws of the jurisdiction in which you use the Services restrict the use of Operational Data or De-Identified Data for the purposes defined in this Section I.
2. **Term**: The term of the Agreement shall begin on the Effective Date, and unless earlier terminated in accordance with Section 12, shall continue until the latest expiration date of all schedules (each, a “Schedule” and collectively, the “Schedules”) in effect, (the “Term”).
3. **Payments**. During the period in which the Agreement and each Schedule is effective, the User shall deliver to the Provider payments of the amount and frequency set forth in the related Schedule (the “Payments”). The first Payment shall be due on the Effective Date. The Payments are due whether or not the User has received notice that a Payment is due.
4. **Notices**: All notices, requests, consents, claims, waivers and other communications (collectively, “Notices”) hereunder shall be sent to the addresses set forth in the preamble of the Agreement and/or email set forth on the signature page to the Agreement or such other addresses and/or email as a Party gives from time to time. All Notices shall be deemed to have been given (a) when delivered by hand; (b) when received by the addressee if sent by a nationally recognized overnight courier (receipt requested); (c) on the date sent by facsimile or email, if sent during normal business hours of recipient, and on the next business day if sent after normal business hours of recipient or (d) on the third day after the date mailed, by certified or registered mail, return receipt requested, postage prepaid. All Notices hereunder may be given by any other means, but shall not be deemed to have been duly given unless and until it is actually received by the intended recipient.
5. **Entire Agreement and Modification**: The Agreement (including the Schedules, Annexes and Exhibits hereto, and the provisions incorporated by reference herein) constitutes the entire agreement and understanding among the Parties hereto with respect to the subject

matter hereof and supersedes all prior agreements and understandings, whether written or oral, relating to such subject matter in any way to the subject matter hereof or thereof. No modification, waiver or amendment of the Agreement shall be effective unless in writing and signed by both Parties. The Agreement replaces any and all prior agreements between the Parties with respect to its subject matter. Waiver by a Party of any provision of the Agreement does not constitute, and is not to be construed as constituting, a waiver of such provision (or any other provision) at any other time.

6. Governing Law: The Agreement shall be governed and construed in accordance with the laws of the State of Mississippi, without application of any principle of Mississippi law which would require that the Agreement be governed and construed by the laws of any other jurisdiction.
7. Press Release and User List Reference: Rekor and its subsidiaries (collectively, “Rekor”) are each permitted to issue a press release announcing that User has retained Rekor to provide the Services. Rekor may reference User and generally describe the nature of the Agreement in Rekor’s promotional materials, presentations, and proposals to current and prospective Users.
8. Service Charge; Fees: If any payment is not paid within five (5) days after the due date, User shall pay to Provider an interest rate no greater than allowed by Mississippi law, which shall accrue each month until the outstanding balance is paid in full. User acknowledges that its ability to access the Services may require the payment of third party fees and that User is responsible for paying such fees.
9. Collection Costs: If User fails to make any undisputed payments due under the Agreement and Provider retains the services of a collection agency or an attorney to collect such amounts, to the extent allowed by Mississippi law, User agrees to promptly pay to Provider all reasonable costs of collection, including, but not limited to, any collection agency fees, reasonable attorney’s fees, and court costs.
10. Tax. User shall pay all taxes, including any applicable sales or use tax, and all other fees or charges on or arising out of the Provider’s delivery of Services or Equipment to the User; however, the User will not pay any federal or state income taxes, franchise taxes, or any other taxes imposed on the Provider’s net income.
11. Confidentiality: User agrees that it shall not disclose to any third party any information concerning the trade secrets, methods, processes or procedures or any other confidential, financial or business information of Provider which should be reasonably understood to be confidential or non-public, whether or not such information is marked confidential, which User learns, directly or indirectly, or which is made available to User, as a result of the Agreement, without Provider’s prior written consent. User shall promptly notify Provider in the event User becomes aware of any actual or purported loss or disclosure of any information covered by the prior sentence. If User is required by a legal or administrative process, including but not limited to, applicable law, regulation, order, or similar process, to disclose any information covered by the first sentence of this Section 11, User shall promptly notify Provider of such requirement (if such notification can be made without violating the terms of such required disclosure), so that Provider may seek an appropriate

protective order or waive compliance with the Agreement. User agrees not to oppose any effort by Provider to resist or narrow such requirement or to seek a protective order or other appropriate remedy. If, in the absence of a protective order or the receipt of a waiver hereunder, User is, in the opinion of its legal counsel, required to disclose such information, Recipient may disclose only such information to the party requiring disclosure as is required by law, regulation, order, or similar process. In connection with such required disclosure, User shall use its reasonable efforts, at Provider's request and expense, to obtain from the party to whom disclosure is made written assurance that confidential treatment will be accorded to such portion of the information as is disclosed.

**12. Default:** The occurrence of any of the following shall constitute an event of default under the Agreement ("Event(s) of Default"):

- a. The failure to make a required payment under the Agreement and each related Schedule when due.
- b. The violation of any provision or requirement under the Agreement (other than making required payments) that is not corrected within ten (10) days after notice of the violation is given.
- c. The insolvency of User.
- d. The voluntary or involuntary commencement of a proceeding in bankruptcy or receivership against User or its property; a general assignment for the benefit of creditors by User or if User enter into an agreement or composition with its creditors; if User is dissolved or otherwise discontinued; or if User ceases doing business as a going concern.
- e. The subjection of any of User's property to any levy, seizure, assignment, application or sale for or by any creditor or government agency.
- f. The existence of any encumbrance on the Equipment or Software that has not been approved by Provider in writing.
- g. If any application, certificate, statements, trade references, representations and/or financial reports furnished by User and submitted to Provider proves to be false in any material respect.

**13. Rights on Default:** Upon the occurrence of any Event of Default, Provider may, after any applicable cure period, without further notice to User, and in Provider's sole discretion, exercise any one or more of the following remedies:

- a. Declare User's obligations hereunder immediately due and payable and recover as liquidated damages and not as a penalty an amount equal to: (i) reasonable attorneys' fees; plus (ii) in the event of damage or destruction and loss of the Equipment, either the cost of all repairs needed to correct the damage; less (iii) net proceeds of the disposition of the Equipment, if any; plus (iv) all expenses as are incurred in repossession, repair, refurbishment, seizure, storage, sale or reletting of the Equipment or of other collateral and any charges, costs, expenses, interest or penalties properly assessable against User pursuant to the provisions of the Agreement or any other agreement(s) between the parties;

- b. enforce performance by User of the applicable covenants and terms of the Agreement or recover damages for the breach thereof;
- c. terminate the Agreement and each related Schedule, terminate the licenses and take possession of the Equipment and Software and associated documentation, with or without demand or notice to User and without order of court or other legal process, and without incurring any liability to User for any damages incurred by reason of such taking, USER HEREBY WAIVES ANY AND ALL RIGHTS TO PRIOR NOTICE AND TO A JUDICIAL HEARING WITH RESPECT TO REPOSSESSION OF THE EQUIPMENT BY PROVIDER; and/or
- d. any other remedies available in law or at equity.

No failure or delay on the part of Provider to exercise any remedy hereunder shall operate as a waiver. No express or implied waiver by Provider of any default shall constitute a waiver of any other default by User or waiver of Provider's rights. No remedy is intended to be exclusive, but each shall be cumulative and concurrent to the extent permitted by law and shall be in addition to any other remedy otherwise available to Provider at law or in equity.

14. Effect of Termination: Expiration, termination or cancellation of the Agreement and related Schedules shall not affect rights, obligations or liabilities of the parties which accrue prior to such expiration, termination or cancellation. Upon expiration, termination or cancellation of the Agreement, all rights, licenses and authorizations granted to User hereunder will immediately terminate and User will (a) immediately cease all use of and other activities with respect to the Equipment and Software; (b) within 15 days deliver to Provider all Equipment and Software at User's expense, or upon request by Provider destroy the Software, and permanently erase from all devices and systems User directly or indirectly controls, the Software, including all documents, files, and tangible materials containing, reflecting, incorporating, or based on any of the foregoing, whether or not modified or merged into other materials; and (c) certify to Provider in a signed written instrument that it has complied with the requirements of this Section 14. The provisions of Sections 1, 4 – 6, 7, 9 – 11, 14 – 22 of this Exhibit C shall survive termination of the Agreement and related Schedules.
15. Log-In Information; Individual Use: To gain access to and use the Services, User may be required to create a username and password or other log-in ID and password ("Log-In Information"). User is responsible for all activity occurring under its Log-In Information, and User must keep its Log-In Information confidential and not share such Log-In Information with other individuals or third parties other than those with a business need to know. Provider has no obligation or responsibility with regard to User's use, disclosure, or management of Log-In Information. Provider may require User to change its Log-In Information if such Log-In Information is inconsistent with the terms of the Agreement. Notwithstanding anything set forth in the Agreement to the contrary, Provider makes Services available to User for only its use and not for use by any third party.
16. No Assignment, Sublease or Sublicense by User: User shall not assign, sublet or sublicense any interest in the Agreement, the Equipment or Software, or permit the Equipment or

Software to be used by anyone other than User or User's employees, without Provider's prior written consent.

17. Investigations: If Provider becomes aware of any possible violations by User of any provision of the Agreement, Provider reserves the right to investigate such violations. If, as a result of such investigation, Provider believes that criminal activity has occurred, Provider reserves the right to refer the matter to, and to cooperate with, any and all applicable law enforcement authorities. Except to the extent prohibited by applicable law, Provider is entitled to disclose any information in Provider's possession in connection with User's use of the Equipment and Software, and under any provision of the Agreement, to (a) comply with applicable law, legal process or governmental request; (b) enforce the Agreement; (c) respond to any claims or rights of third parties; (d) respond to User's requests for customer services; or (e) protect the rights, property or personal safety of Provider, its users or the public, and law enforcement or other government officials, as Provider in its sole discretion believes to be necessary or appropriate. User is solely responsible for its familiarity and compliance with any laws that may prohibit User from participating in or using any part of the Services
18. Submission to Jurisdiction; Consent to Service of Process; Waiver of Jury Trial: Each Party hereby irrevocably submits to the exclusive jurisdiction of the state and federal courts of the State of Mississippi for the purposes of any suit, action or other proceeding arising out of or relating to the Agreement and agrees that all claims in respect of the suit, action or other proceeding may be heard and determined in any such court. Each Party agrees to commence any such suit, action or other proceeding either in the state or federal courts of the State of Mississippi. Each Party waives any defense of improper venue or inconvenient forum to the maintenance of any action or proceeding so brought and waives any bond, surety or other security that might be required of any other party with respect thereto. Any Party may make service on any other Party by sending or delivering a copy of the process to the Party to be served in the manner provided for the giving of notices in Section 4. Nothing in this Section 18, however, shall affect the right of any Party to serve legal process in any other manner permitted by law or at equity. Each Party agrees that a final judgment in any action or proceeding so brought shall be conclusive and may be enforced by suit on the judgment or in any other manner provided by law or at equity.
19. Severability: If any portion of the Agreement shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of the Agreement is invalid or unenforceable, but that by limiting such provision, it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.
20. Exhibits; Schedules: Except to the extent expressly modified by the Agreement, the Parties by their execution and delivery hereof, affirm and incorporate herein by reference all of the terms, covenants and conditions of the Exhibits, Schedules and terms and conditions expressly referenced herein as if such terms, covenants and conditions were fully set forth in the Agreement.
21. Relationship of the Parties: Provider (and any affiliate thereof providing Services hereunder) is an independent contractor and service provider to User, and the Agreement

shall not be deemed to establish a joint venture, partnership, association or fiduciary or similar relationship between Provider or any affiliate thereof, on the one hand, and User or any affiliate thereof, on the other hand, for United States tax purposes or for any other purpose.

22. Further Assurances: The Parties shall furnish upon request to each other further information, execute and deliver to each other documents, and do other acts and things, all as another party may reasonably request for the purpose of giving effect to the intent or express terms of the Agreement and the documents referred to in the Agreement; provided, that no party shall be obligated to incur any material liability, expense or obligation pursuant to this Section 22 without its consent.
23. Counterparts: The Agreement may be executed in counterparts, each of which is deemed an original, but all of which together is deemed to be one and the same agreement. A signed copy of the Agreement delivered by facsimile, e-mail or other mean of electronic transmission is deemed to have the same legal effect as delivery of an original signed copy of the Agreement.

5.

Swearing-In Arin Dale (DCHS)  
and Mandi Smith (SHS)  
to Mayor's Youth Council



6.

Presentation by  
Christi House and Joy Luke  
to SFD in Honor of  
their father, Jerry McCormick

# DONATION DOCKET 11/02/2021

Date of Donation	Donation Item	Money Donation	Person / Entity Making Donation	Department	Budget Code
11/2/2021	FUNDS FOR BANQUET	\$500.00	TEXAS GAS TRANSMISSION, LLC	Fire	290-611000
Total		<b>\$500.00</b>			



8.

## Authorization to Seek Bids for Water Treatment Chemicals

9.

## Acceptance of Quote for Employee Short Term Disability

**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 2<sup>nd</sup> day of November, 2021.

\_\_\_\_\_  
**DARREN MUSSELWHITE, MAYOR**

**ATTEST:**

\_\_\_\_\_  
**CITY CLERK**

<b>Address</b>	<b>Amount</b>	<b>Penalty</b>	<b>Enrollment &amp; Release</b>	<b>Total</b>
1582 Custer Drive	\$118.00	\$250.00	\$8.00	\$376.00
1676 Custer Drive	\$50.50	\$250.00	\$8.00	\$308.50
1767 Vicksburg	\$118.00	\$250.00	\$8.00	\$376.00
2055 Shady Wind Drive	\$118.00	\$250.00	\$8.00	\$376.00
2061 Coral Hills Drive	\$25.25	\$250.00	\$8.00	\$283.25
2944 Keely Cove	\$45.00	\$250.00	\$8.00	\$303.00
515 Christybrook Cove	\$54.33	\$250.00	\$8.00	\$312.33
5311 Russell Drive	\$25.25	\$250.00	\$8.00	\$283.25
5820 Westminister Drive	\$64.50	\$250.00	\$8.00	\$322.50
5910 Garden Walk E	\$56.00	\$250.00	\$8.00	\$314.00
8161 Booneville Drive	\$36.50	\$250.00	\$8.00	\$294.50
8254 Ashbrook Drive	\$117.75	\$250.00	\$8.00	\$375.75
8411 Deepwell Place	\$32.25	\$250.00	\$8.00	\$290.25
8519 Lakeshore Drive W	\$96.75	\$250.00	\$8.00	\$354.75
8835 Sweet Flag Loop	\$193.50	\$250.00	\$8.00	\$451.50
891 Tuscany Way	\$57.00	\$250.00	\$8.00	\$315.00
920 Main Street	\$64.00	\$250.00	\$8.00	\$322.00
965 Great Oaks Drive	\$32.75	\$250.00	\$8.00	\$290.75
Parcel # 1074190700110700	\$14.00	\$250.00	\$8.00	\$272.00
Parcel # 1074190700110900	\$56.00	\$250.00	\$8.00	\$314.00
Parcel # 1074190700111000	\$53.67	\$250.00	\$8.00	\$311.67
Parcel # 1078281300019100	\$68.00	\$250.00	\$8.00	\$326.00
Parcel # 1079310500000600	\$120.00	\$250.00	\$8.00	\$378.00
Parcel # 1079310600000500	\$229.33	\$250.00	\$8.00	\$487.33
Parcel # 1084170600000100	\$108.00	\$250.00	\$8.00	\$366.00
Parcel # 1084180000000102	\$121.33	\$250.00	\$8.00	\$379.33
Parcel # 1086130000002700	\$133.33	\$250.00	\$8.00	\$391.33
Parcel # 1086241300000600	\$190.00	\$250.00	\$8.00	\$448.00
Parcel # 1087260000000603	\$105.33	\$250.00	\$8.00	\$363.33
Parcel # 2072042600000200	\$86.67	\$250.00	\$8.00	\$344.67
Parcel # 2072090000000800	\$14.00	\$250.00	\$8.00	\$272.00
Parcel # 1079300000001400	\$166.00	\$250.00	\$8.00	\$424.00
Parcel # 1079303000000200	\$36.00	\$250.00	\$8.00	\$294.00
Parcel # 1079310800000708	\$213.33	\$250.00	\$8.00	\$471.33
Parcel # 1079310800000715	\$94.00	\$250.00	\$8.00	\$352.00
Parcel # 1079310800000716	\$80.00	\$250.00	\$8.00	\$338.00
Parcel # 1079310800000717	\$60.00	\$250.00	\$8.00	\$318.00



**AGREEMENT BETWEEN  
CITY OF SOUTHAVEN, MISSISSIPPI AND PERFECT GAME**

This Agreement is made the 29th, day of October, 2021 by and between Perfect Game Corporation (“PG”) and the City of Southaven, Mississippi, a Mississippi incorporated municipality (hereinafter referred to as "City").

**RECITALS**

**Whereas**, pursuant to Mississippi Code 21-17-5, the City governing authorities shall have the care, management and control of the City affairs and its property and finances and the power to adopt any resolution with respect to City property; and

**Whereas**, the City owns Snowden Grove Park and all facilities, including but not limited to all baseball fields, parking lots, gift shop, concession stands, and bathrooms (collectively the “City Facilities”) located in Southaven, Mississippi; and

**Whereas**, PG is in the business of booking, promoting, financing, and providing baseball tournaments; and

**Whereas**, PG wishes to organize and use the City Facilities (as defined above which includes Snowden Grove) to host baseball tournaments thereby, providing the City with visitors to the City, which promotes the City parks, business, and tourism; and

**Whereas**, in accordance with Mississippi Code Section 57-7-1, the City hereby authorizes PG to utilize the City Facilities such terms and conditions as set forth in this Agreement to help promote commercial and industrial development in the City as PG shall provide baseball tournaments, which shall attract thousands of people to the City and increase commerce within the City by people dining in restaurants of the City, staying in hotels in the City, and show opportunities on City property for potential development; and

**WHEREAS**, the City pursuant to the Senate Bill 2924, Local and Private Legislation (Regular Session 2013) is authorized to sell the naming rights to the City’s park buildings and structures and to enter into contracts for the use of a commercial, corporate, business or private enterprise name on the building, literature, letterhead or other item, as contracted; and

**NOW THEREFORE**, for and in consideration of the mutual promises, covenants and stipulations of each party to the other and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties mutually agree as follows:

**SECTION I**

A. Except as otherwise provided herein and subject to the prior review and approval by the City’s Mayor or Park Director or their designee, the City hereby grants to PG the non-exclusive right to host baseball tournaments at the City Facilities. As part of granting the right of use of the City Facilities, the City agrees to sanction the City approved PG baseball

tournaments. However, the City shall continue to have the ability and sole discretion to host any tournaments and/or games associated with the Dizzy Dean League, Dizzy Dean World Series, and/or any other tournaments or games whatsoever as approved by the City. The City shall maintain the right to utilize and book the City Facilities for City events and other events, games, or tournaments as determined by the City Mayor and/or City Parks Director. The City shall have the sole authority and discretion to book or refuse to book a baseball tournament or game at the City Facilities. In no event does the City relinquish control, rights, or ownership of the City Facilities.

B. During the term of this Agreement, the City hereby grants PG the limited right and with written approval by the City's Mayor or City's Park Director to provide the following items:

i. PG shall have the option to provide and pay for new backstop padding with City and PG logos;

ii. PG shall have the option to provide and pay for new banners for foul lines and entry.

If provided by PG, PG shall maintain the backstop padding and banners and the City shall have no expense or obligation for maintaining the backstop padding and banners as set forth above. The City Mayor or Parks Director shall approve the design and location for the padding and banners.

C. PG shall provide any and all equipment, personnel, technology, and/or wiring to ensure that each tournament game is able to be hosted and viewed via Diamond Kast and PG TV. The City shall only be responsible for providing scorekeepers for those tournaments, which are not specifically PG "Corporate" tournaments.

D. The City grants PG the limited right to sell PG merchandise. However, the City reserves the right to purchase the PG merchandise at a wholesale price to resale at the City Facilities. PG shall have

## **SECTION II**

A. As part of this Agreement, subject to the requirements set forth in this Section, the City, at its sole discretion and City Facilities availability, will provide PG three (3) dates a year to host and produce a PG "Corporate" baseball tournament.

B. The City Mayor and/or City Parks Director shall use all best efforts to provide a spring, summer, and fall tournament to PG for the "Corporate" baseball tournament; however, the City is not able to guarantee that the three (3) "Corporate" baseball tournaments will occur in each season.

C. PG shall pay the City in the amount of Five Hundred Forty Dollars and 00/100

(\$540.00) per field per day for each “Corporate” baseball tournament. Payment shall be due to the City within 72 hours of the completion of the event. In addition, the City shall retain all rights and revenue from the concessions at the “Corporate” tournaments. PG shall staff and incur all expenses for each “Corporate” tournament and retain the remainder of revenue outside of concessions, including but not limited to gate and merchandise.

### **SECTION III**

- A. City and PG will each designate a representative to interact with each other regarding the coordinating the parties' respective activities and other duties and responsibilities hereunder.
- B. City and PG will, and will cause its agents, representatives, employees, contractors, partners, guests and invitees to use and occupy the City Facilities in a safe and careful manner and comply with all applicable municipal, county, state and federal laws, rules and regulations promulgated by the City, from time to time.

### **SECTION IV**

- A. The term of this Agreement will begin on \_\_\_\_\_, 2021 and terminate June 30, 2025 subject to renewal by both parties.
- B. In addition to the termination rights of the City as set forth in this Agreement, the City shall have the right to terminate this Agreement upon any material and continuing default of any term of this Agreement by PG, provided, however, this Agreement shall continue for any tournament approved in writing by the Mayor of the City or his designee before the date of termination. However, the City reserves the right to terminate this Agreement and cancel any tournament whatsoever, in the event that the City is not paid as set forth in this Agreement.

### **SECTION V**

- A. PG shall provide, at its own cost and expense, the following insurance issued by insurance companies licensed in the State of Mississippi and acceptable to the City:

Commercial General Liability including as follows:	
General Aggregate	\$1,000,000.00
Personal and Property Injury	\$1,000,000.00
Each Occurrence	\$1,000,000.00

- B. Worker's Compensation coverage in accordance with the statutory requirements and limits of the State of Mississippi.
- C. Property Insurance of PG’s own equipment.

- D. All such insurance shall be evidenced by certificates and/or policies as determined by the City. The City shall be named as "additional insured" with respect to all insurance required hereunder except for the property insurance.

## SECTION VI

PG shall comply with all the following Rules and Regulations with respect to every baseball tournament, including all "Corporate" tournaments.

- A. **Sub Contracts.** The requirements of this Section VI shall be included in all agreements with vendors or other parties and shall expressly designate City as a beneficiary of such agreements.
- B. **Cancellation of Events.** The City shall have the right to cancel any baseball tournaments for severe weather conditions or for public safety reasons. In the event, the City cancels an event, the City shall not be held liable to PG or teams scheduled to play at the baseball tournament.
- C. **Right of Inspection and Security.** City does not relinquish hereunder the right to control the management, security, and operation of the City Facilities and/or any area within Snowden Grove Park or to enforce all necessary and proper rules for the management and operation of the City Facilities. The City Park's Director, Facilities Manager, or other duly authorized representative(s), including City police and City emergency personnel may enter all portions of the City Facilities at all times.
- D. **Right to Eject.** City reserves the right through its Park Director or City Police or others authorized by them to eject any person or persons from the City Facilities.
- E. **Personal Property and Liability.** City does not assume any responsibility for any personal property of PG its agents, representatives, employees, contractors, partners, joint-venturers, co-producers, guests or invitees brought into City Facilities, and the City is hereby expressly released and discharged by PG from any and all liabilities for any loss, injury, death, or damages to persons or property that may be sustained by reason of the occupancy and use of City Facilities, City property, or any part thereof under this Agreement. Further, PG shall indemnify and hold harmless the City, its agents, employees, governing authorities, and representatives for any and all claims, costs or expenses, loss, injury, damages, demands, suits, or actions whatsoever relating to the use, activities, and occupancy of PG or its agents, representatives, employees, contractors, sub-contractors partners, joint-venturers, co-producers, guests or invitees' of the City Facilities and related areas. PG will not do or permit to be done anything in or upon any portion of the City Facilities or bring or keep anything therein or thereon which will in any way conflict with the conditions of any PG insurance policy.
- F. **Casualty.** PG hereby expressly waives any and all claims for compensation for any and all losses or damages sustained by any reason of any defect, deficiency, failure, or

impairment of the water supply system, drainage system, plumbing system, or electrical system leading to or within the City Facilities. In the event the Park's Director, Facilities Manager or authorized representatives, determines it is impractical or implausible to perform City's obligations under this Agreement as a result of fire or any other casualty or for any other reason including strikes, failures of utilities, or any act of God, PG hereby expressly releases, discharges, and will save harmless City, and its agents, servants and employees from any and all demands, claims, actions, and causes of action arising out of any of the causes aforesaid.

## **SECTION VII**

**A. NOTICES.** All notices required or permitted hereunder shall be in writing and shall be deemed duly given if sent by facsimile, email to the e-mail address of the person listed below, hand delivery, courier, or US mail addressed to the parties as follows.

If to Southaven:	Office of the Mayor City of Southaven 8710 Northwest Drive SOUTHAVEN, MS 38671 dmusselwhite@southaven.org
------------------	-----------------------------------------------------------------------------------------------------------------------

With Copy to:	Wes Brown City of Southaven 8710 Northwest Drive Southaven, MS 38671 wbrown@southaven.org
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If to Perfect Game:	Taylor McCollough Perfect Game VP of Operations 850 Twixt Town RD NE Cedar Rapids, IA 52402 taylor@perfectgame.org
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**B. REPRESENTATIONS.** Each party represents and warrants to the other party that it has the full right and authority to enter into and fully perform this Agreement in accordance with its terms.

**C. ENTIRE AGREEMENT.** This Agreement contains the entire agreement between the parties relating to the subject matter addressed herein. Any prior or contemporaneous agreement, promise, or representation, whether oral or written, relating to the subject matter of this Agreement and expressly set forth or referenced in this Agreement or a proper amendment hereto shall be of no force or effect.

**D. AMENDMENT.** This Agreement may be amended only in writing by the mutual written consent of both parties, and no oral modification shall be permitted.

E. **ASSIGNMENT.** Neither party may assign this Agreement or its rights and obligations hereunder without the written consent of the other party.

F. **BINDING EFFECT.** This Agreement shall be binding upon and shall inure to the benefit of the respective parties hereto and their successors and permitted assigns.

G. **WAIVER.** Waiver of any of the terms and conditions of this Agreement which may be waived must be in writing and only by the party entitled to the benefit thereof. Waiver of breach of any provision of this Agreement shall not be deemed a waiver of any other breach of the same or a different provision.

H. **REMEDIES.** Nothing in this Agreement shall be construed to limit the lawful remedies available to either party in the event of a breach of any provision of this Agreement. The provisions of this Agreement and the performance of each party hereunder may be enforced by any right or remedy available at law or in equity.

I. **SEVERABILITY.** In the event any provision of this Agreement is rendered invalid or unenforceable, such provision shall be severed from this Agreement and the remaining provisions of this Agreement shall continue in full force and effect.

J. **HEADINGS OR CAPTIONS.** The headings or captions provided throughout this Agreement are for reference purposes only, shall not be considered in construing the terms and conditions of this Agreement, and shall not in any way affect the meaning or interpretation of this Agreement.

K. **GOVERNING LAW.** This Agreement shall be governed and construed in accordance with the law of the State of Mississippi.

L. **COUNTERPARTS.** This Agreement may be executed in any number of counterparts, each of which shall be deemed an original.

M. **CONFLICTS IN INTERPRETATION.** In the event of conflicting policy and/or interpretation of the terms and provisions set forth in this Agreement between PG and City, the City and PG shall work in good faith to resolve such dispute. In the event that the dispute is not resolved by mutual discussions between the parties, the disputing party shall provide written notice to the other party outlining in detail the basis for the dispute. Jurisdiction and venue for all disputes hereunder shall be proper in the federal and state courts having competent jurisdiction in Desoto County, Mississippi and/or the Northern District of Mississippi.

**REMAINDER OF PAGE LEFT BLANK**

**IN WITNESS WHEREOF**, the parties hereto have caused this Entertainment Agreement Between The CITY OF SOUTHAVEN and PERFECT GAME to be executed by their authorized representatives as of the date first hereinabove written.

**CITY OF SOUTHAVEN:**

By: \_\_\_\_\_

Title: \_\_\_\_\_

**PERFECT GAME**

By: Jay D. Malloy \_\_\_\_\_

Title: VP. Operations \_\_\_\_\_

**CONTRACT CHANGE ORDER**

DATE:	10/28/2021	ORDER NO.	1
CONTRACT FOR:	Term Contract for Public Works and Utilities Construction Project		
OWNER:	City of Southaven		
CONTRACTOR:	Tri-Firma Excavators, LLC (Primary Contract)		

You are hereby requested to comply with the following changes from the contract plans and specifications:

Description of Changes (Supplemental Plans and Specifications Attached)	DECREASE in Contract Price	INCREASE in Contract Price
See Attached Exhibit A (Budget Year 2021 to 2022)		
TOTALS	\$ -	\$ -
NET CHANGE IN CONTRACT PRICE		\$ -

JUSTIFICATION: This change order addresses the adjustment of each contracted unit price consistent with the consumer price index (CPI) published by the U.S. Dept. of Labor (5.8%) for this year. It also increases the term of the contract for one additional year with three (3) optional years remaining.

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The amount of the Contract will be (Increased) ~~(Decreased)~~ By The Sum Of: 5.8% per Unit Price

Dollars N/A

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The Contract Total Including this and previous Change Orders Will Be: N/A

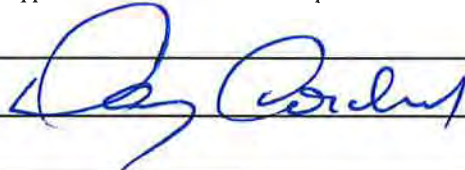
Unit Price Contract with No Total Dollars

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The Contract Period Provided for Completion Will Be (Increased) ~~(Decreased)~~ ~~(Unchanged)~~: 365 Days.

This document will become a supplement to the contract and all provisions will apply hereto.

Accepted \_\_\_\_\_ (Owner) \_\_\_\_\_ (Date)

Recommended  (Owner's Architect/Engineer) 10/28/21 (Date)

Accepted \_\_\_\_\_ (Contractor) \_\_\_\_\_ (Date)



EXHIBIT A (Budget Year 2021 to 2022)

CITY OF SOUTHAVEN, MISSISSIPPI  
 PROJECT : Term Contract for Public Works and Utilities Construction Projects  
 ORIGINAL CONTRACT DATE: November 3, 2020

Tri-Firma Excavators, LLC  
 (Primary Contract)

Line No.	Description	Unit	Estimated Quantity	Unit Price	CPI Adjusted	Total
<b>PERSONNEL: (FOR WORK THAT CITY SUPPLIES MATERIAL)</b>						
1	Superintendent	HR	1,500.00	\$78.93	\$83.51	\$ 125,261.91
2	Equipment Operator / Driver	HR	4,500.00	\$62.23	\$65.84	\$ 299,277.03
3	General Field Labor	HR	9,000.00	\$25.60	\$27.08	\$ 243,763.20
<b>EQUIPMENT: (FOR WORK THAT CITY SUPPLIES MATERIAL)</b>						
4	Pickup Truck (Superintendent)	HR	1,500.00	\$14.91	\$15.77	\$ 23,662.17
5	Crew Truck (One Per Job)	HR	1,500.00	\$15.11	\$15.99	\$ 23,979.57
6	Flatbed Truck (Equipment / Mid-Size Trailer Truck)	HR	1,000.00	\$24.28	\$25.67	\$ 25,667.08
7	Tractor with Lowboy Trailer (55 Ton Min.)	HR	500	\$55.67	\$58.90	\$ 29,449.43
8	Mid-Size Trailer for Equipment and / or Materials	HR	400	\$34.39	\$36.38	\$ 14,553.85
9	Crawler Dozer, 85 to 100 hp	HR	1,200.00	\$30.39	\$32.15	\$ 38,583.14
10	Crawler Dozer, 100 to 140 hp	HR	800.00	\$50.09	\$53.00	\$ 42,396.18
11	Track Type Excavator, 40,100 lb. to 50,000 lb. Operating Wt.	HR	1,200.00	\$72.36	\$76.56	\$ 91,868.26
12	Track Type Excavator, 50,100 lb. to 60,000 lb. Operating Wt.	HR	800.00	\$74.38	\$78.67	\$ 62,938.30
13	Track Type Long Stick Excavator, 50,100 lb. to 60,000 lb. Operating Wt.	HR	400	\$105.75	\$111.88	\$ 44,753.40
14	Mini Excavator, 6,600 lb. to 8,000 lb. Operating Wt.	HR	500	\$19.26	\$20.38	\$ 10,189.54
15	Mini Excavator, 14,500 lb. to 16,500 lb. Operating Wt.	HR	800.00	\$29.68	\$31.40	\$ 25,121.15
16	Highway Dump Truck (18 CY)	HR	2,200.00	\$22.26	\$23.55	\$ 51,812.38
17	Skid Steer Loader (1,501 lb. to 2,000 lb. Operating Capacity)	HR	1,500.00	\$12.70	\$13.44	\$ 20,154.90
18	Skid Steer Loader (2,001 lb. to 2,750 lb. Operating Capacity)	HR	1,500.00	\$29.83	\$31.56	\$ 47,340.21
19	Misc. Skid Steer Loader Attachments (Other Than Std. Bucket)	HR	1,500.00	\$4.57	\$4.84	\$ 7,252.59
20	Backhoe Loader (14' to 17' dig depth)	HR	500	\$20.39	\$21.57	\$ 10,786.31
21	Ride On Street Sweeper	HR	200	\$11.13	\$11.78	\$ 2,355.11
22	Stackable Steel Trench Box	HR	200	\$6.67	\$7.06	\$ 1,411.37
23	Material Box (10 to 12 CY)	HR	250	\$6.67	\$7.06	\$ 1,764.22
24	Concrete Pumper Truck	HR	100	\$111.33	\$117.79	\$ 11,778.71
25	Sheepsfoot Roller Compactor (125 HP Min)	HR	700	\$24.12	\$25.52	\$ 17,863.27
26	Rubber Tire Roller	HR	500	\$11.26	\$11.91	\$ 5,956.54
27	Trench Wacker Plate Compactor	HR	500	\$11.57	\$12.24	\$ 6,120.53
28	Water Truck (3,000 gallon minimum)	HR	400	\$37.77	\$39.96	\$ 15,984.26
29	Small Farm 4WD Tractor (50 to 70 PTO HP)	HR	250	\$17.26	\$18.26	\$ 4,565.27
30	Misc Small Tractor Attachments (Disk, Blade, Spreader, Mower, Etc.)	HR	250	\$5.57	\$5.89	\$ 1,473.27
31	Mid-Size 4WD Farm Tractor (80 to 100 PTO HP)	HR	250	\$22.26	\$23.55	\$ 5,887.77
32	Misc. Mid-Sized Tractor Attachments (Disk, Blade, Spreader, Mower, Etc.)	HR	250	\$5.13	\$5.43	\$ 1,356.89
33	Hydraulic Tractor Attachment Auger	HR	100	\$5.57	\$5.89	\$ 589.31
34	Vacuum Truck (1,500 gallon minimum)	HR	400	\$41.52	\$43.93	\$ 17,571.26
35	Air Compressor with Air Tools (Min 175 CFM)	HR	100	\$11.13	\$11.78	\$ 1,177.55
36	Pipe Laser and Appurtenances	HR	250	\$8.90	\$9.42	\$ 2,354.05
37	Portable Diesel Light Plant & Generator (10 to 16KW)	HR	100	\$25.11	\$26.57	\$ 2,656.64
38	Hydraulic Jack Hammer Excavator Attachment	HR	100	\$22.26	\$23.55	\$ 2,355.11
39	Hydraulic Excavator Grapple Attachment	HR	100	\$11.26	\$11.91	\$ 1,191.31
40	2" Portable Water Pump and Hosing	HR	250	\$8.13	\$8.60	\$ 2,150.39
41	3" Portable Water Pump and Hosing	HR	100	\$11.13	\$11.78	\$ 1,177.55
42	Ride Along Trencher (5' wide trench minimum)	HR	100	\$16.70	\$17.67	\$ 1,766.88
43	Pipe TV Camera / Recorder (500' Reach)	HR	250	\$7.70	\$8.15	\$ 2,036.65
44	Gas Powered Hand Chain Saw (16" Min.)	HR	100	\$13.43	\$14.21	\$ 1,420.89
45	Hand Concrete/Asphalt Saw	HR	200	\$18.90	\$20.00	\$ 3,999.24
46	3 CY Concrete Bucket	HR	50	\$16.70	\$17.67	\$ 883.43
47	Portable Trench Air Burner	HR	100	\$27.83	\$29.44	\$ 2,944.41
<b>WORK ITEMS: (INCLUDES LABOR, EQUIPMENT AND MATERIAL SUPPLIED BY CONTRACTOR)</b>						
48	Select Backfill and/or Select Fill and Delivery (LVM)	CY	200	\$16.93	\$17.91	\$ 3,582.39
49	General Backfill and/or General Fill and Delivery (LVM)	CY	400	\$9.33	\$9.87	\$ 3,948.48
50	Select Bedding and Delivery (LVM)	CY	200	\$33.39	\$35.33	\$ 7,065.32
51	57 Stone and Delivery	TON	100	\$34.11	\$36.09	\$ 3,608.84
52	610 Crushed Limestone and Delivery	TON	100	\$32.52	\$34.41	\$ 3,440.62
53	Concrete Curb and Gutter (6" x 18") Complete in Place	LF	50	\$17.20	\$18.20	\$ 909.88
54	Concrete Curb and Gutter (6" x 24") Complete in Place	LF	50	\$21.14	\$22.37	\$ 1,118.31
55	Concrete Curb and Gutter (6" x 18") Removal	LF	50	\$7.90	\$8.36	\$ 417.91
56	Concrete Curb and Gutter (6" x 24") Removal	LF	50	\$7.90	\$8.36	\$ 417.91
57	16' x 50' Stone Construction Entrance Installation	EA	5	\$590.64	\$624.90	\$ 3,124.49
58	16' x 50' Stone Construction Entrance Maintenance and Replenish	EA	5	\$356.65	\$377.34	\$ 1,888.68
59	Erosion Control Silt Fence Installation	LF	200	\$3.33	\$3.52	\$ 704.63
60	Erosion Control Silt Fence Removal	LF	200	\$1.12	\$1.18	\$ 236.99
61	Erosion Control 12" Wattle Installation	LF	100	\$2.78	\$2.94	\$ 294.12
62	Erosion Control 20" Wattle Installation	LF	100	\$2.78	\$2.94	\$ 294.12
63	Erosion Control Wattle Removal	LF	200	\$1.67	\$1.77	\$ 353.37
64	4" Thick Concrete Sidewalk / Driveway / Street Installation	SF	200	\$7.79	\$8.24	\$ 1,648.36
65	5" Thick Concrete Sidewalk / Driveway / Street Installation	SF	200	\$8.35	\$8.83	\$ 1,766.88
66	6" Thick Concrete Sidewalk / Driveway / Street Installation	SF	300	\$8.90	\$9.42	\$ 2,824.86
67	4" to 6" Thick Concrete Sidewalk / Driveway Removal	SF	300	\$4.45	\$4.71	\$ 1,412.43
68	Cast in Place Concrete w Reinforcement (Culverts, Headwalls, Retaining Walls, Etc.)	CY	25	\$890.64	\$942.30	\$ 23,557.43
69	Concrete Flat Work (Handicap Ramps, Driveway Ramps, Flumes, Etc.)	CY	25	\$667.98	\$706.72	\$ 17,668.07
70	Cleaning and Grubbing (Burning Allowed)	ACRE	2	\$3,600.00	\$3,808.80	\$ 7,617.60
71	Cleaning and Grubbing (Hauled Off)	ACRE	2	\$11,133.02	\$11,778.74	\$ 23,557.47
72	Hydro Seeding in Place	ACRE	1	\$3,200.00	\$3,385.60	\$ 3,385.60
73	Permanent Seeding, Fertilizing, and Mulching	ACRE	1	\$1,940.48	\$2,053.03	\$ 2,053.03
74	Temporary Seeding, Fertilizing, and Mulching	ACRE	1	\$1,940.48	\$2,053.03	\$ 2,053.03
75	Mulching	ACRE	1	\$1,447.29	\$1,531.23	\$ 1,531.23
76	Solid Sod (Bermuda) In Place	SY	500	\$3.52	\$3.72	\$ 1,862.08
77	Solid Sod (Zoysia) In Place	SY	200	\$4.72	\$4.99	\$ 998.75
78	Erosion Control Blanket (Ditch Liner) in Place	SY	150	\$1.90	\$2.01	\$ 301.53
79	Turf Reinforcement Mat (TRM) in Place	SY	50	\$4.15	\$4.39	\$ 219.54
80	High-Performance Turf Reinforcement (HTRM) in Place	SY	50	\$4.15	\$4.39	\$ 219.54
81	125 lb. Rip Rap in Place	TON	50	\$69.63	\$73.67	\$ 3,683.43
82	200 lb. Rip Rap in Place	TON	100	\$70.63	\$74.73	\$ 7,472.65
83	300 lb. Rip Rap in Place	TON	50	\$72.36	\$76.56	\$ 3,827.84
84	Rip Rap Grout in Place	CY	50	\$139.16	\$147.23	\$ 7,361.58
85	Rip Rap Geotextile Fabric in Place	SY	500	\$1.52	\$1.61	\$ 804.06
86	Asphalt Driveway / Street Repair	TON	100	\$142.50	\$150.77	\$ 15,076.50
87	Hydraulic Cement (Material Only)	LB	100	\$11.50	\$12.17	\$ 1,216.70
88	Masonry Mortar (Material Only)	LB	160	\$0.25	\$0.26	\$ 42.32
89	Wood Privacy Fence in Place (6' Tall)	LF	80	\$28.00	\$29.82	\$ 2,389.92
90	Wood Fence 5' Gate in Place (6' Tall)	EA	5	\$200.00	\$211.60	\$ 1,058.00
91	Wood Fence Double 5' Gate in Place (10' Opening - 6' Tall)	EA	2	\$400.00	\$423.20	\$ 846.40
92	Chain Link Fence in Place (6' Tall)	LA	100	\$10.36	\$10.96	\$ 1,096.09
93	Chain Link Fence 6' Gate in Place (6' Tall)	EA	5	\$194.00	\$205.25	\$ 1,026.26
94	Chain Link Fence double 6' Gate in Place (12' Opening - 6' Tall)	EA	2	\$388.00	\$410.50	\$ 821.01
95	Traffic Control Signs	SF/DY	600	\$0.60	\$0.63	\$ 380.88
96	Traffic Control Barrels	EA	200	\$1.10	\$1.16	\$ 232.76
97	Landfill Dump Fee	CY	500	\$8.00	\$8.46	\$ 4,230.00

## **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:

5802 GARDENWALK S.

1514 Staunton Drive

1542 Staunton Drive

55 Stateline Road E

8803 Yorktown Drive

7891 RICHLAND 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, November 2, 2021, 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 uncleanliness 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, November 2, 2021, 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:

5802 GARDENWALK S.

1514 Staunton Drive

1542 Staunton Drive

55 Stateline Road E

8803 Yorktown Drive

7891 RICHLAND 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 2nd **day of November, 2021.**

**CITY OF SOUTHAVEN, MISSISSIPPI BY:**

---

**DARREN MUSSELWHITE  
MAYOR**

**ATTEST:**

---

**ANDREA MULLEN  
CITY CLERK  
(S E A L)**

CITY OF SOUTHAVEN  
Triumph of Mississippi

Office of Code Enforcement

Aurita Younger  
Code Enforcement Supervisor



8710 Northwest Drive  
Southaven, MS 38671  
Ph: 662-280-6123  
Fax: 662-280-6134

[www.southaven.org](http://www.southaven.org)

October 19, 2011

Myrd Precourt Management  
1543 Stevenson Drive  
Southaven MS 38671

**RE: Municipal Code Violations at 1543 Stevenson Drive**

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

Should this notice be ignored or your failure to be limited by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 11-2-2011 pursuant to Mississippi Code 21-15-11 on enforcement of the property as it relates to the public health, safety and welfare of the community and upon a finding that the property is a nuisance, the City may enter and clean the property. An adjudication at the hearing that the property is a nuisance (or found at a hearing to) will allow the City of Southaven to create the property as a parcel of other (1) state after final adjudication, without any further hearing of notice is posted on the property and Southaven City Hall at least (7) work days before the property is returned for cleaning.

Please contact this office at 662-280-6123. Cooperation in this matter is appreciated.

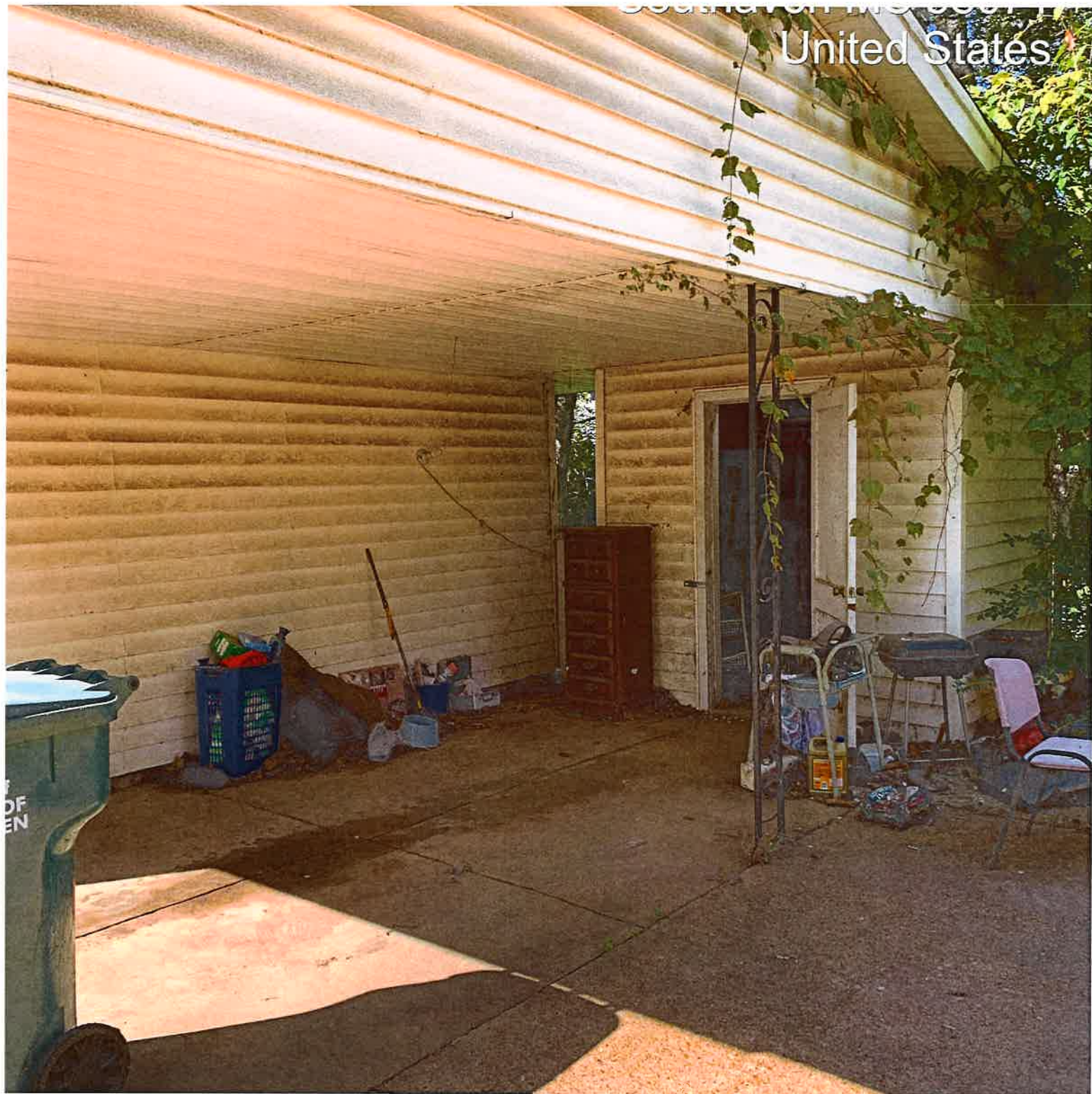
Sincerely,

Aurita Younger  
Code Enforcement Supervisor  
Municipal Code Office  
City of Southaven

RE: Nuisance Property Violation - Municipal Code Section 06-7-141.11

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

Southern MS 38671  
United States





# WARNING

PROPERTY IS BEING CONDEMNED!

## OWNER / OCCUPANT

Whereby notified you are in violation of the City of Southaven Property Maintenance Code.

Date: 10-13-21 Time: 9:27 AM PM  
Location: 1514 STRAWTOWN

### VIOLATION

Violations mentioned shall constitute a "Nuisance Property" and shall be deemed a violation of any Ordinance and any Ordinance shall be enforced in all its force and effect unless the Ordinance specifically states otherwise.

Section Code	Description	Completion Date
1.01	Exterior Surfaces: Stucco, Walls, Siding, Concrete, Brick, Masonry, Aluminum, Steel, Galvanized or Other, Glass, Windows, Doors, Driveways, and Porches, Stairways, and other exterior surfaces, including all of the above, shall be maintained in good repair, and shall be kept free of peeling or cracking, or other damage, and shall be kept free of any material, or any other substance, which is a nuisance or a hazard to the public.	10-20-21
1.02	Roofs: Roofs shall be kept in good repair, and shall be kept free of any material, or any other substance, which is a nuisance or a hazard to the public, and shall be kept free of any material, or any other substance, which is a nuisance or a hazard to the public.	10-20-21
1.03	Structural: The walls of any structure shall be kept in good repair, and shall be kept free of any material, or any other substance, which is a nuisance or a hazard to the public, and shall be kept free of any material, or any other substance, which is a nuisance or a hazard to the public.	10-20-21
1.04	Drain and Waste: Any structure shall be kept in good repair, and shall be kept free of any material, or any other substance, which is a nuisance or a hazard to the public, and shall be kept free of any material, or any other substance, which is a nuisance or a hazard to the public.	10-20-21
1.05	Signs: Any structure shall be kept in good repair, and shall be kept free of any material, or any other substance, which is a nuisance or a hazard to the public, and shall be kept free of any material, or any other substance, which is a nuisance or a hazard to the public.	10-20-21

Owner/occupant has been previously warned.  
For more information, call (662)280-6523. City of Southaven Code Enforcement  
W. Moore 662-856-2450

CITY OF SOUTHAVEN  
City of Administration  
Office of Code Enforcement

Austin Tompsett  
Code Enforcement Supervisor



4175 S. Highway 117  
Southaven, MS 38686  
Phone: 662-280-6523  
Fax: 662-280-6523

Volume 19, 302  
Municipal Code Violation of 1514 Strawtown Drive

Please be advised that the violations noted herein have been confirmed by the City of Southaven Code Enforcement Office. It is the responsibility of the property owner to correct the violations noted herein. Failure to do so may result in the suspension of this notice.

Should this notice be ignored or not taken to be taken by the City of Southaven, the City of Southaven may be forced to take action under the provisions of the City of Southaven Code of Ordinances, which may include the suspension of this notice and the suspension of this notice.

Please contact the office at 662-280-6523. Compliance in this matter is expected.  
Sincerely,

*Austin Tompsett*

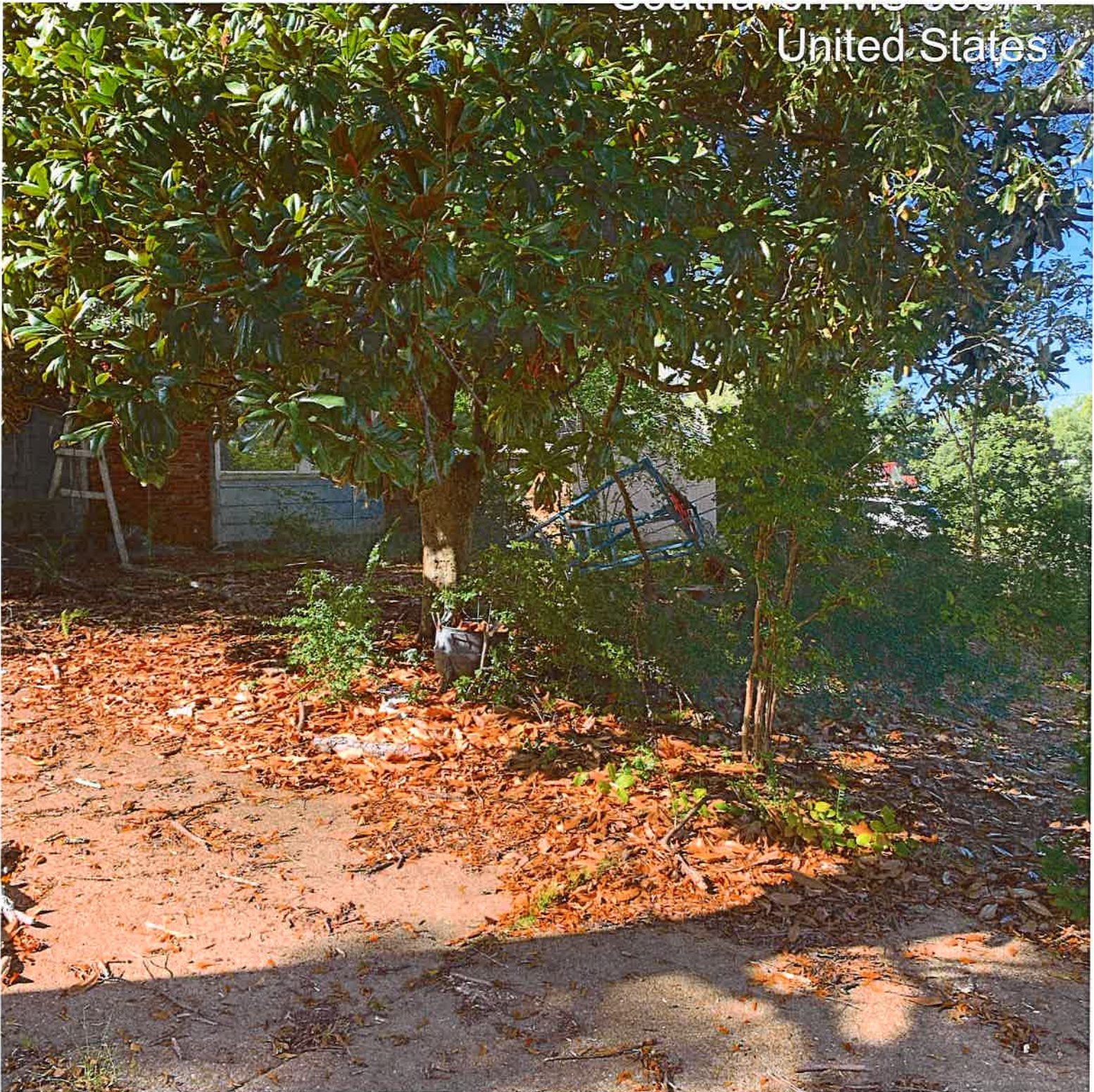
Austin Tompsett  
Code Enforcement Supervisor  
Municipal Code Office  
City of Southaven  
N. 1514 Strawtown Drive - Southaven, MS 38686

Note: This notice should be addressed immediately to avoid consequences to the property.





Southern United States





**FINAL NOTICE** *Priority is Being Considered*

**OWNER / OCCUPANT**

You are hereby notified that you are in violation of City of Southaven Ordinances.

Date: 10-13-21 Time: 9:00 AM PM

Location: 55 STANLINE RD E

**VIOLATION**

Section Code	Property Address
<input checked="" type="checkbox"/> 4-2	Property Address
<input checked="" type="checkbox"/> 7-17	Trash/Debris and/or Accumulation
7-18	Unwanted Material
7-22	Trash Can
10-7	Fall Grass (Unsafe Property)
10-7, 4-22	Stagnant/Unsecured Swimming Pool
11-62	Tennisball Goal
13-6	Illegal Signs/Window Coverage
13-7	Vehicle Parking
13-7	Unattended Commercial Vehicle Parking
13-7	Non-Compliant Vehicle
13-12.3*16	Major Mechanical Damage/Leak Vehicles
<input checked="" type="checkbox"/> 8-17	Other: <u>NO CITY BUSINESS LICENSE</u>
Other:	
Previously Warned:	

The property will be re-inspected on 10-20-21

Failure to comply could result in the issuance of a summons to appear for Municipal Court, which may result in fines and/or 30 days in local jail.

For more information, call (662) 866-2454. City of Southaven Code Enforcement

W. Moore 662-856-2450  
City Clerk

See link for Code Section Description



**CITY OF SOUTHAVEN**  
*Top of Mississippi*

OFFICE OF THE CITY CLERK  
ANDREA WELLS

**Dear Necessary Owner/Manager:**

It has been brought to my attention that your business is not licensed as addressed. There has to be someone, a representative, come down and go through the proper steps, starting with the Planning Department (662-856-0111) where they will approve of zoning. Then you will go over to the Building Department and they will have a fire and occupancy application for you to fill out (\$35 fee), as you will need someone that is knowledgeable of the business. There you will also set up inspections, one from Building and one from Fire that I'll check on the to obtain occupancy.

Once inspections are completed and I check it signed off on, you will then return to the Building Department to receive your Certificate of Occupancy. Your final step will be to return to me (City Clerk's Office) so that we can get you set up with a Private Business License. We will email the following:

- 1) Driver's license (both ID and representative)
- 2) Inspection Reports (Building and Fire)
- 3) Certificate of Occupancy
- 4) FCC (for the names of you are affiliated)
- 5) ID numbers (can be found on a W-9)
- 6) Sales Tax Permit (you are charge taxes)
- 7) Professional License (massage, real estate, etc.)
- 8) Health Inspection

If you have any questions concerning the licensing process, please reach out to the City Clerk's Office at 662-248-6554.

Andrea Wells  
City Clerk



Oct 19, 2021 at 3:46:00 PM

5802 Garden Walk W

Southaven MS 38671

United States

Maps

**CITY OF SOUTHAVEN**  
Mississippi Department of Transportation

City Manager  
1000 South Main Street, Suite 100  
Southaven, MS 38671  
Phone: 662-269-8537  
Fax: 662-269-8534

**STOP**

DO NOT ENTER

When this sign is illuminated, it indicates that the road ahead is closed to traffic. Do not enter the road. When the sign is not illuminated, it indicates that the road ahead is open to traffic. Proceed with caution.

When this sign is illuminated, it indicates that the road ahead is closed to traffic. Do not enter the road. When the sign is not illuminated, it indicates that the road ahead is open to traffic. Proceed with caution.

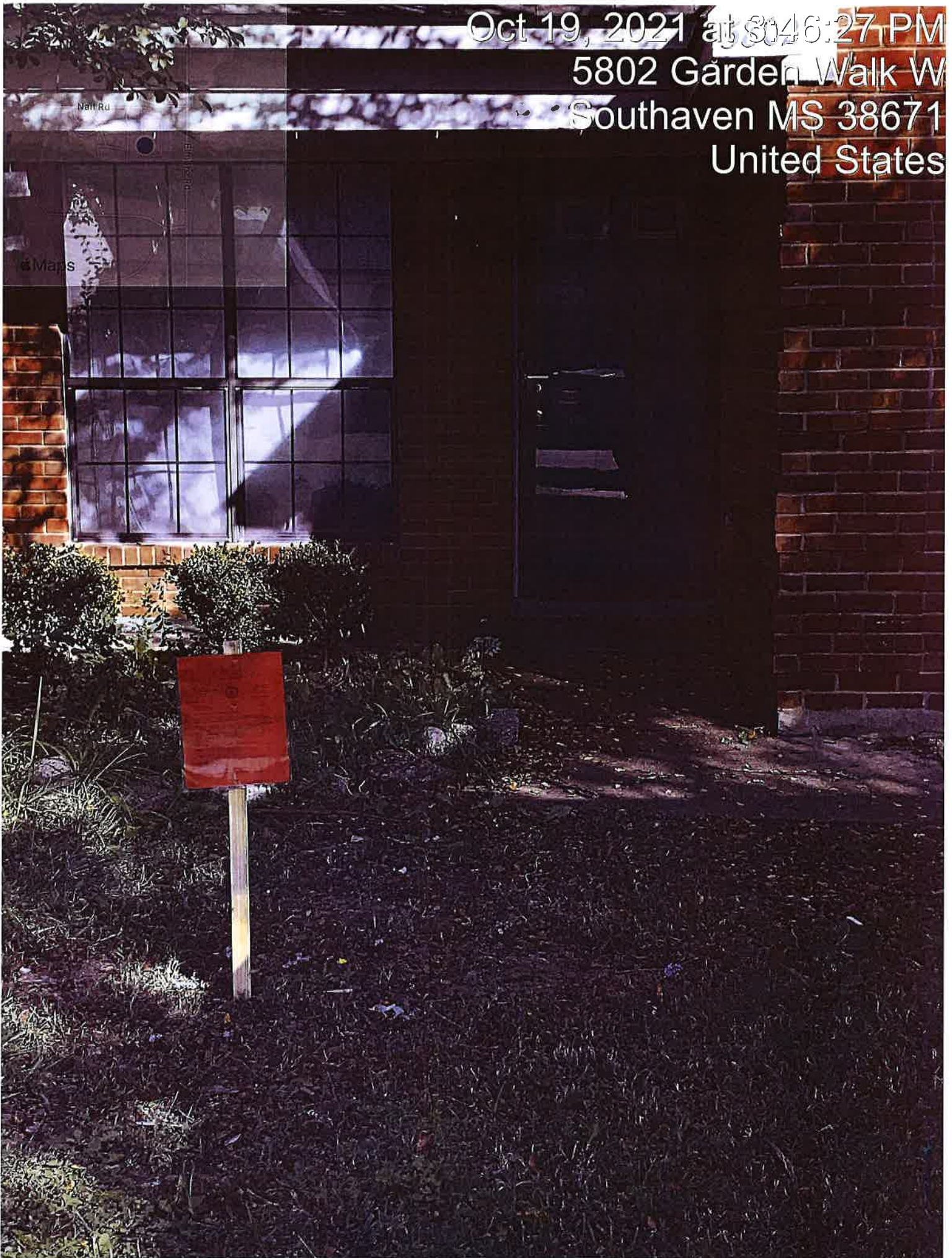
When this sign is illuminated, it indicates that the road ahead is closed to traffic. Do not enter the road. When the sign is not illuminated, it indicates that the road ahead is open to traffic. Proceed with caution.

Oct 19, 2021 at 8:46:27 PM

5802 Garden Walk W

Southaven MS 38671

United States



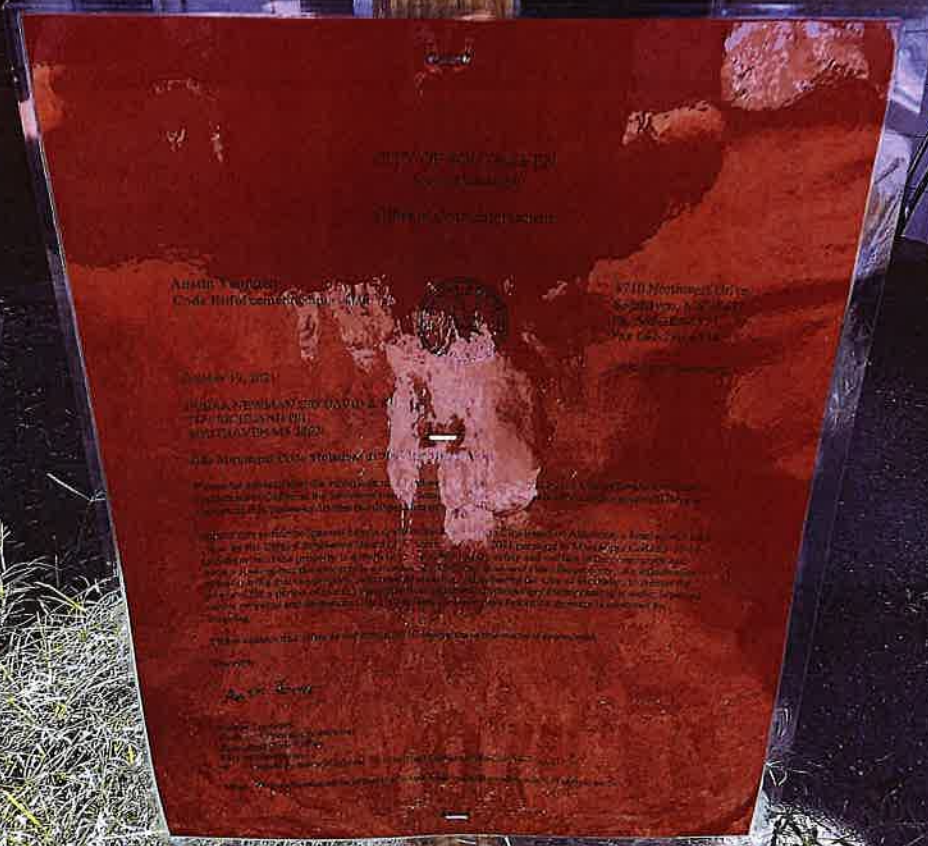
Oct 19, 2021 at 3:25:24 PM  
7891 Richland Dr  
Southaven MS 38671  
United States

Rasco Rd W

Chateaufort

Davis Pkwy

Maps



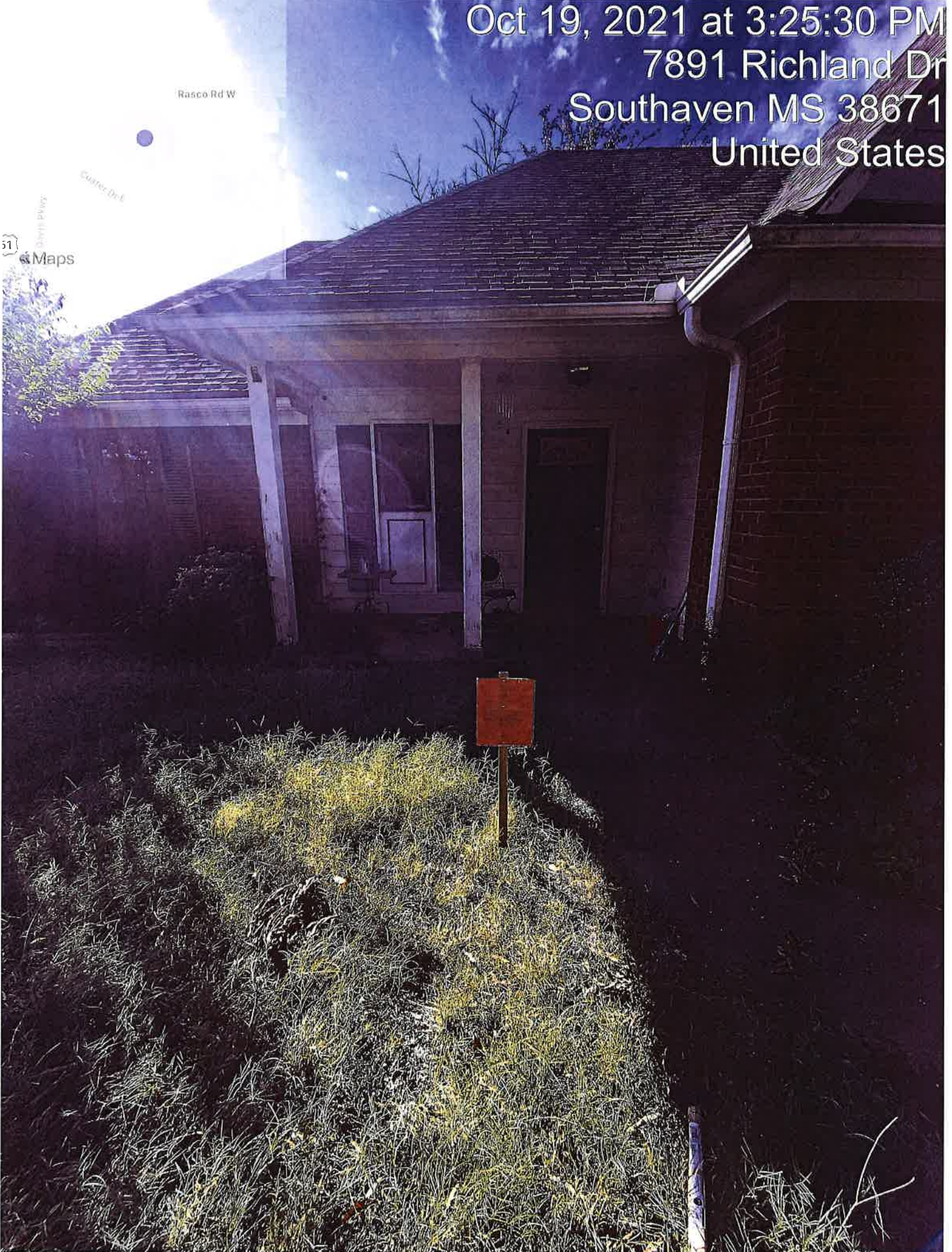
Oct 19, 2021 at 3:25:30 PM  
7891 Richland Dr  
Southaven MS 38671  
United States

Rasco Rd W

Custer Dr E

51

Apple Maps



**City of Southaven**  
**Office of Planning and Development**  
**Subdivision Staff Report**

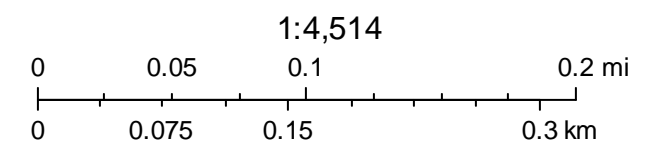


<b>Date of Hearing:</b>	October 25, 2021
<b>Public Hearing Body:</b>	Planning Commission
<b>Applicant:</b>	Dan Cottrell 1145 Irwing Gate Drive 901-518-0647
<b>Total Acreage:</b>	3.92 acres
<b>Existing Zone:</b>	Planned Commercial (C-4)
<b>Location of Subdivision Application</b>	West of Hwy. 51, south side of First Commercial Drive
<b>Comprehensive Plan Designation:</b>	Commercial/Industrial
<b>Staff Comments:</b>	
<p>The applicant is requesting subdivision approval to revise the existing First Commercial &amp; Industrial Subdivision lots 8-11 on the south side of First Commercial Drive. The revision would be to merge the lots into one larger lot consisting of 3.92 acres. Per discussion with the applicant, the plan is to develop the lots as a single development with a single building on site which would have to cross over the existing lot lines. Although possible, the title work can get difficult as well as the financial side of the development. It is in the owner's best interest to merge the lots which cleans up the title abstract and allows the bank more leniency on any lending.</p>	
<b>Staff Recommendations:</b>	
<p>Staff sees no issues with merging the lots to create a single development. The applicant will need to request to vacate the internal line easements with all utilities in the area. Per the subdivision regulations, any revisions to an existing plat requires the signature of all adjacent property owners including those directly next to the lot as well as those across the street. In this situation the applicant will need signatures from lot 12 and 27 of the First Commercial &amp; Industrial Subdivision to comply for recording. Staff has no further comment and recommends approval.</p>	

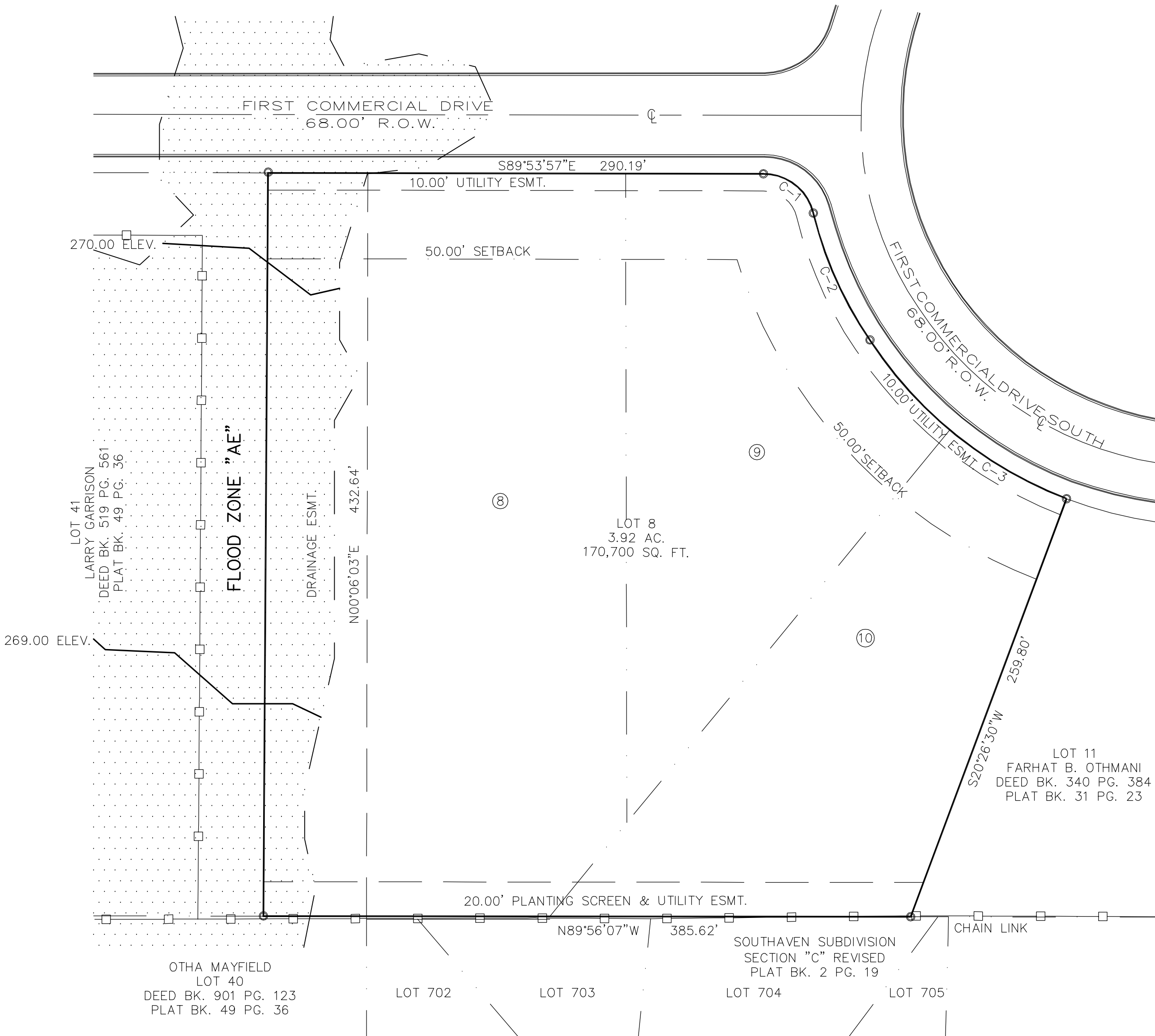
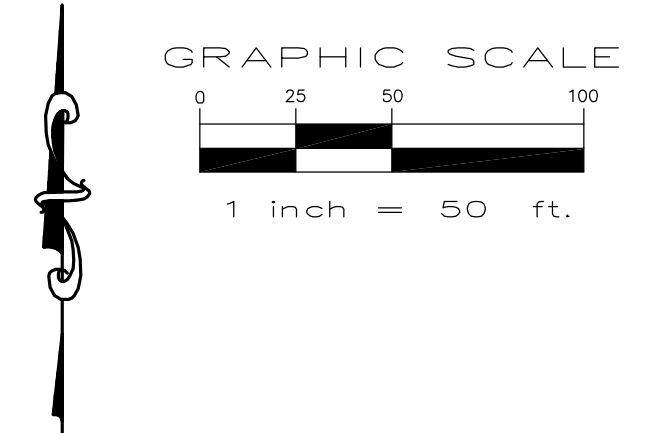
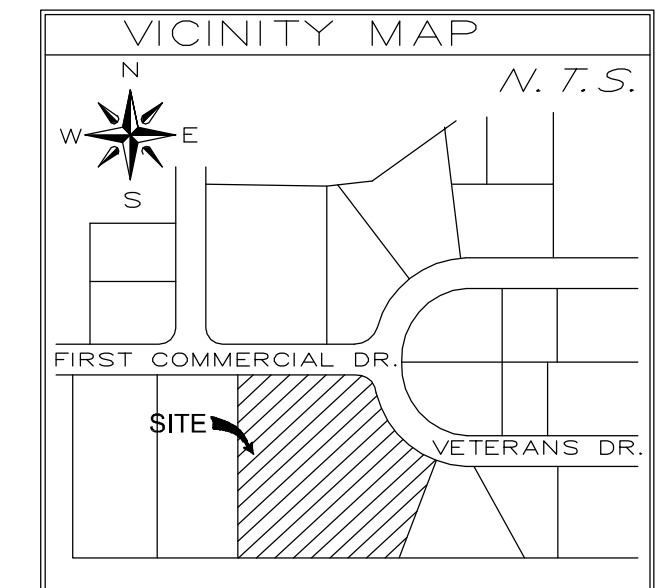




October 18, 2021



- NOTES:
1. MINIMUM SET BACKS AREAS SHOWN:
    - A. FRONT - 50.00'
  2. UTILITY EASEMENTS ARE AS SHOWN:
    - A. FRONT - 10.00'
    - B. SIDE - NONE
    - C. REAR - 20.00'
  3. THIS PROPERTY IS LOCATED IN A SPECIAL FLOOD HAZARD AREA ACCORDING TO FIRM MAP NUMBER 28033C0057G DATED 06/04/2007.
  4. SEWER SERVICE AND WATER SERVICE WILL BE PROVIDED BY THE CITY OF SOUTHAVEN.
  5. THIS LOT IS THE COMBINATION OF LOTS 8, 9, AND 10 OF FIRST COMMERCIAL INDUSTRIAL PLAZA SECTION "A" FIRST REVISION AS RECORDED IN PLAT BOOK 31 PAGE 23, AS RECORDED IN THE DESOTO COUNTY COURT CLERK'S OFFICE.
  6. ALL NEW CORNERS SET BY THIS FIRM WILL BE 1/2" (#4) REBAR WITH PLASTIC CAPS READING E-28599, RLS 1909.
  7. ALL BEARINGS ARE REFERENCED TO MISSISSIPPI STATE PLANE COORDINATES (MS ZONE WEST, NAD 83) GRID NORTH BY GPS OBSERVATION.
  8. THIS IS A CLASS "B" SURVEY.



**FINAL PLAT  
OF  
REVISION OF LOT 8  
FIRST COMMERCIAL & INDUSTRIAL PLAZA  
SECTION "A" 1 ST REVISION**

SECTION 29 T-1-S, R-8-W  
CITY OF SOUTHAVEN  
DESOTO COUNTY, MISSISSIPPI  
1" = 50'

SEPTEMBER, 2021  
ZONING: C-4  
TOTAL AREA: 3.33 ACRES  
TOTAL LOTS: 1  
OWNER/DEVELOPER:  
DANIEL COTTRELL

CURVE TABLE						
CURVE	DELTA	RADIUS	LENGTH	TANGENT	Ch. L	Ch. Brg.
C1	76°17'09"	30.00'	39.94'	23.56'	37.06'	S51° 45' 22"E
C2	20°45'18"	224.35'	81.27'	41.09'	80.23'	S76° 23' 12"E
C3	35°42'56"	239.79'	149.47'	77.25'	147.07'	S51° 05' 25"E

**IPD**

**IPD, LLC  
CIVIL  
ENGINEERING**

8180 AIRWAYS BLVD., SUITE B  
SOUTHAVEN, MISSISSIPPI 38671

662-393-3346  
FAX 662-536-6183

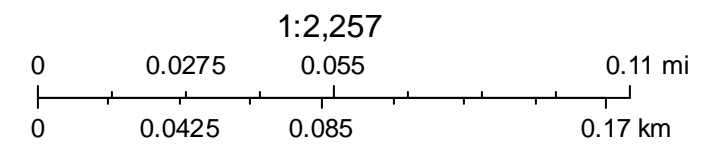
**City of Southaven**  
**Office of Planning and Development**  
**Subdivision Staff Report**



<b>Date of Hearing:</b>	October 25, 2021
<b>Public Hearing Body:</b>	Planning Commission
<b>Applicant:</b>	Stonecrest Investments c/o Bradley Smith 595 Round Rock West Drive Suite 701 Round Rock, TX 78681 512-681-1000
<b>Total Acreage:</b>	12.95 acres
<b>Existing Zone:</b>	Planned Unit Development (Snowden Farms)
<b>Location of Subdivision Application</b>	South side of Goodman Road, west side of Getwell Road
<b>Comprehensive Plan Designation:</b>	Mixed Use
<b>Staff Comments:</b>	
<p>The applicant is requesting subdivision approval to revise lots 3 and 5 of the Snowden Farms PUD Phase B on the south side of Goodman Road, west of Getwell Road. The request is to remove approximately 0.5 acres from lot 5 and incorporate it into lot 3. Lot 3 is the existing Chick Fil A property which is needing additional space to increase their parking lot and queuing area for the drive thru. Lot 5 is currently vacant so the removal will not impeded this lots development.</p>	
<b>Staff Recommendations:</b>	
<p>Staff sees the need to address Chick Fil A’s parking and drive through areas. Along with that expansion, the overall developer will be installing the ingress/egress on the west side of lot 3 and it will allow a connection from the existing drive to the north and the one to the south of the Chick Fil A site, which also greatly improves their circulation. As with all subdivision revisions, the applicant will need to get signatures from the adjacent properties prior to platting. Staff has no comments regarding this request and recommends approval.</p>	



October 22, 2021



OWNER'S CERTIFICATE

We, SFC #1, LLC, Owners of the owner of the property, hereby adopt this as our 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 we are the owners in fee simple of the property and that no taxes have become due and payable, this the 31 day of Oct 2018

Signature of owner or representative: Al Davidson  
SFC #1, LLC

NOTARY'S CERTIFICATE

State of Tenn  
County of Shelby

Personally appeared before me, the undersigned authority in and for said county and state, the within named Al Davidson who acknowledged that he is the manager of SFC #1, LLC 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 LLC so to do. Given under my hand and official seal of office this the 31 day of Oct 2018

Notary public: Michele Calton  
STATE OF TENNESSEE  
NOTARY PUBLIC  
COUNTY OF SHELBY

MORTGAGEE'S CERTIFICATE

We, First Bank Mortgagee of the property, hereby adopt this as our plan of subdivision and dedicate the rights-of-way for the roads and the utility easements as shown hereon to the public use forever.

We certify that we are the Mortgagee in fee simple of the property and that no taxes are due and payable, this the 31 day of OCTOBER 2018

By: N. FREDERICK GREENLAWN  
Name: NF  
Title: SVP  
First Bank

NOTARY'S CERTIFICATE

State of Tennessee  
County of Shelby

Personally appeared before me, the undersigned authority in and for said county and state, on the 31 day of October 2018 within my jurisdiction, the within named N. Frederick Greenlawn who acknowledged that he/she is SVP of First Bank and that for and on behalf of the said bank, and as it's act and deed he/she executed the above and foregoing instrument, after first having been duly authorized by said bank so to do.

Notary public: Dale Morgan  
My commission expires 6-21-2020  
STATE OF TENNESSEE  
NOTARY PUBLIC  
COUNTY OF SHELBY

CERTIFICATE OF ENGINEER

This is to certify that I have drawn this subdivision shown hereon and the plat of same is accurately drawn from information and a plan surveyed by The Reaves Firm, Inc. dated 11-10-2018

By: [Signature]  
Mississippi Certificate No. 15416  
STATE OF MISSISSIPPI

CERTIFICATE OF ENGINEER

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

By: [Signature] 10-20-2018  
Mississippi Certificate No. 15401  
STATE OF MISSISSIPPI

SOUTHAVEN PLANNING COMMISSION

Approved by the Southaven Planning Commission on this the 18 day of December 2018  
Chairperson: [Signature]  
Secretary: [Signature]

SOUTHAVEN MAYOR AND BOARD OF ALDERMAN

Approved by the Mayor and Board of Aldermen of the City of Southaven on this the 2 day of January 2018  
Minute book        page         
Mayor: [Signature]  
City Clerk: [Signature]

STATE OF MISSISSIPPI  
COUNTY OF DESOTO

I hereby certify that the subdivision plat shown hereon was filed for record in my office of 5:10 o'clock P.M. on the 15<sup>th</sup> day of November 2018 and was immediately entered upon the proper indexes and duly recorded in Plat Book 126 at Page 25  
Misty Hoffman Chancery Clerk  
Chancery Court Clerk  
By: [Signature]

PART OF SECTION 33, TOWNSHIP 1 SOUTH, RANGE 7 WEST  
FINAL PLAT OF  
PHASE B  
SNOWDEN FARMS PUD  
DISTRICT 21, LOTS 2, 3, 4 AND 5  
OWNER: SFC #1, LLC  
12.950 ACRES  
S.W. CORNER GOODMAN ROAD AND GETWELL ROAD  
SOUTHAVEN, MISSISSIPPI  
OCTOBER 2018

The Reaves Firm  
Engineering  
Planning  
Landscape Architecture  
Land Surveying  
6800 Poplar Avenue, Suite 101 Memphis, TN 38138  
901.761.2014 Fax: 901.763.2847  
www.ReavesFirm.com





5

MATCH LINE SHEET 2 OF 4  
SHEET 3 OF 4

LOT 5  
386,579 Sq Ft  
8.873 Ac

LOT 3

LOT 4

EXISTING 15' PUBLIC SEWER ESM'T  
(BK. 108, PG. 14)

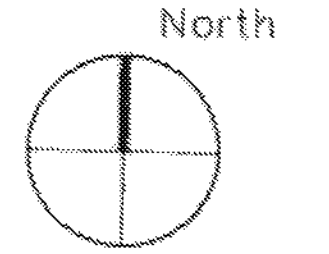
E 10' WATER LINE ESM'T  
(BK. 237, PG. 619)

E PROPOSED 15' PUBLIC SEWER ESM'T

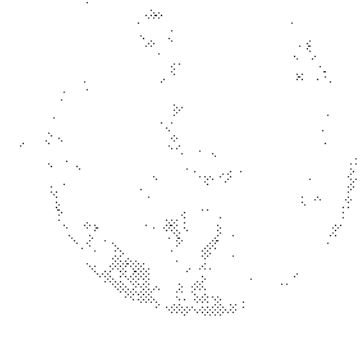
E 10' WATER LINE ESM'T  
(BK. 237, PG. 619)

40' WIDE PROPOSED INGRESS/EGRESS ESM'T

Getwell Road  
(PUBLIC R.O.W. VARIES)



50 0 50  
GRAPHIC SCALE IN FEET  
SCALE: 1"=50'



LINE DATA TABLE

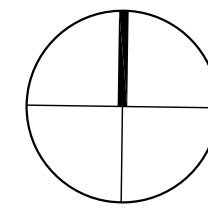
No	LENGTH	BEARING
1	34.78'	S89°50'52"W
2	61.35'	N83°49'08"W

PART OF SECTION 33, TOWNSHIP 1 SOUTH, RANGE 7 WEST  
FINAL PLAT OF  
PHASE B  
SNOWDEN FARMS PUD  
DISTRICT 21, LOTS 2, 3, 4 AND 5  
OWNER: SFC #1, LLC  
12.950 ACRES  
S.W. CORNER GOODMAN ROAD AND GETWELL ROAD  
SOUTHAVEN, MISSISSIPPI  
OCTOBER 2018

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901.761.2916 Fax: 901.763.2847  
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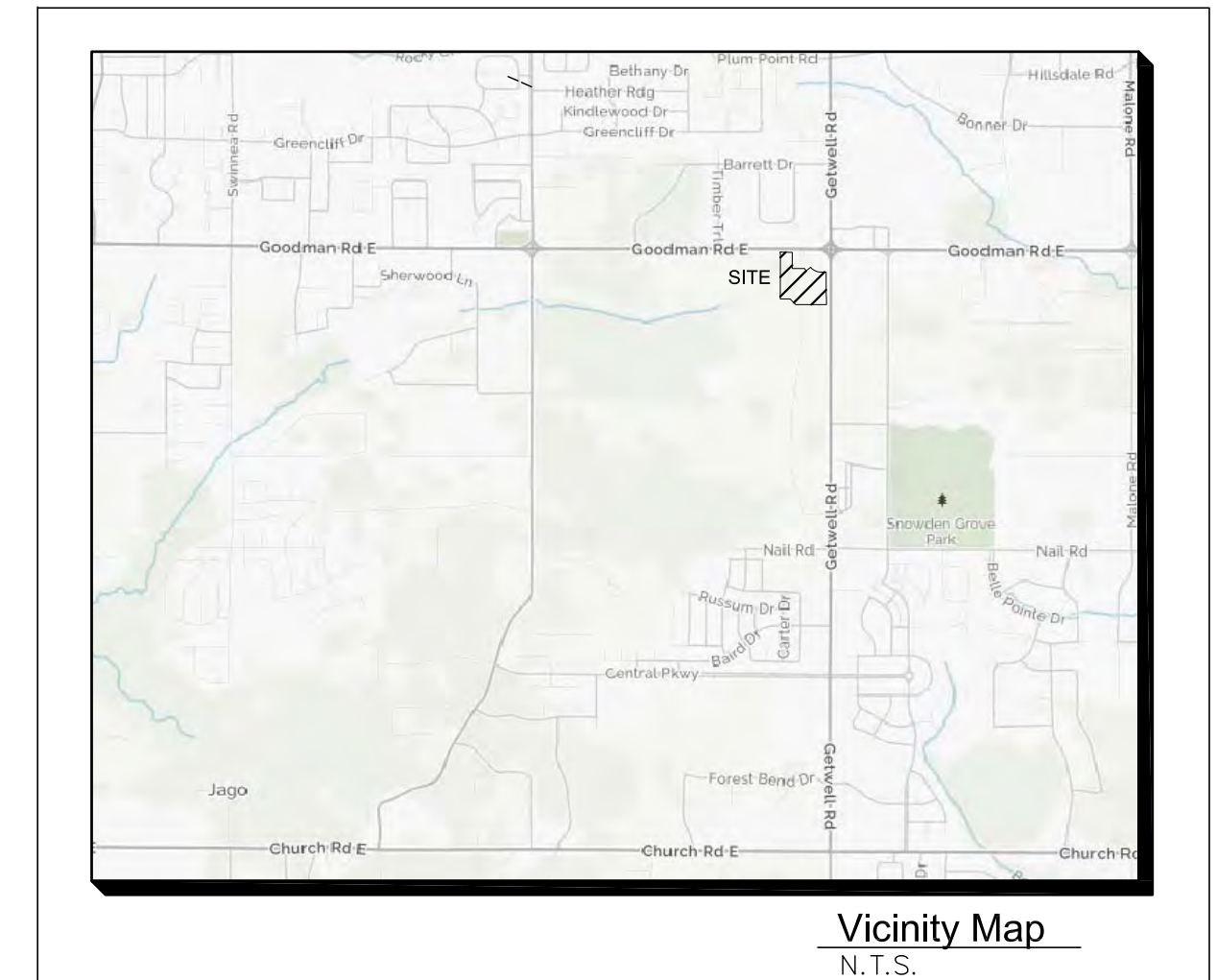


North

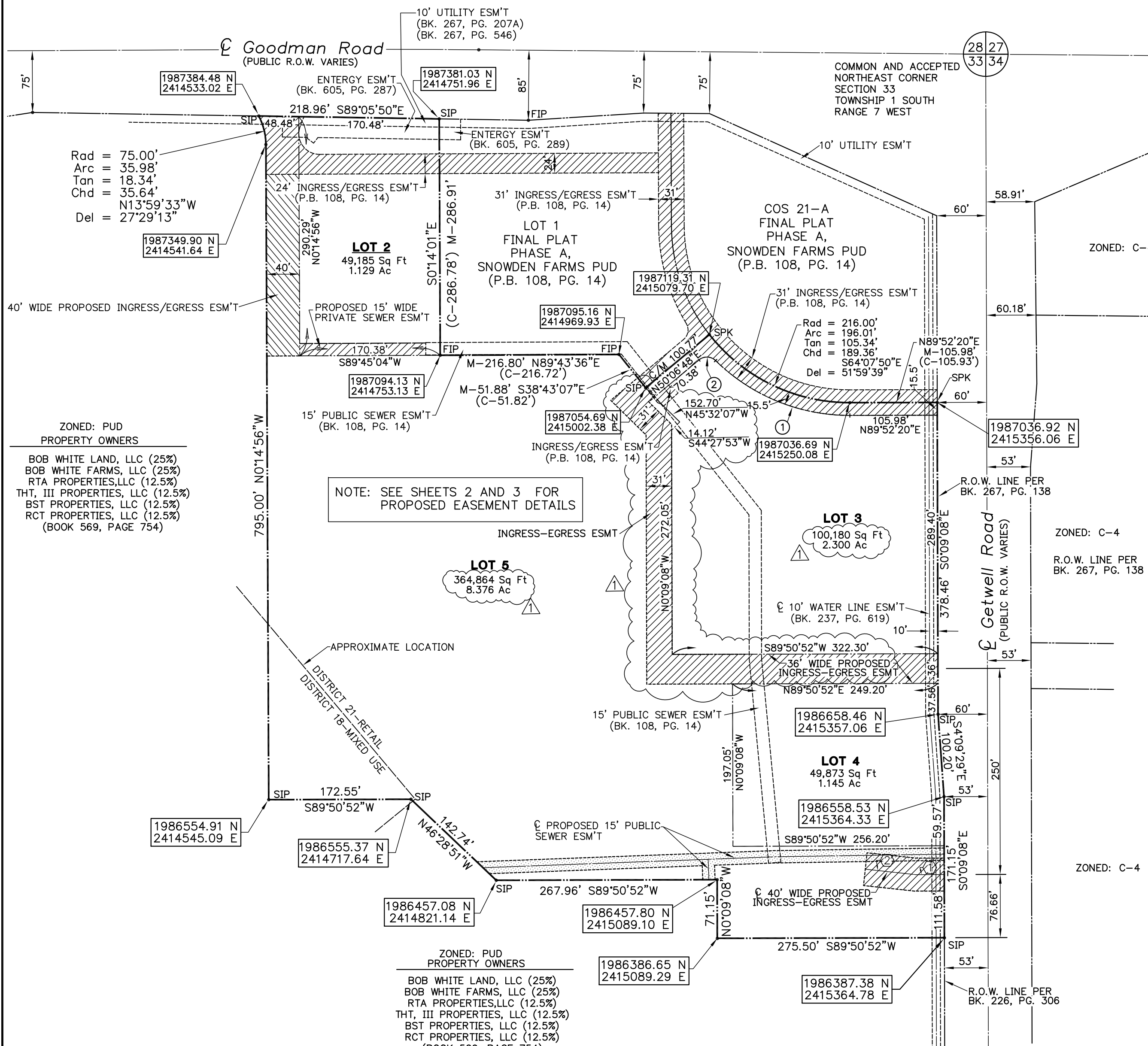


100 0 100

GRAPHIC SCALE IN FEET  
SCALE: 1"=100'



Vicinity Map  
N.T.S.



Rad = 75.00'  
Arc = 35.98'  
Tan = 18.34'  
Chd = 35.64'  
N13°59'33"W  
Del = 27°29'13"

ZONED: PUD  
PROPERTY OWNERS  
BOB WHITE LAND, LLC (25%)  
BOB WHITE FARMS, LLC (25%)  
RTA PROPERTIES, LLC (12.5%)  
THT, III PROPERTIES, LLC (12.5%)  
BST PROPERTIES, LLC (12.5%)  
RCT PROPERTIES, LLC (12.5%)  
(BOOK 569, PAGE 754)

NOTE: SEE SHEETS 2 AND 3 FOR  
PROPOSED EASEMENT DETAILS

ZONED: PUD  
PROPERTY OWNERS  
BOB WHITE LAND, LLC (25%)  
BOB WHITE FARMS, LLC (25%)  
RTA PROPERTIES, LLC (12.5%)  
THT, III PROPERTIES, LLC (12.5%)  
BST PROPERTIES, LLC (12.5%)  
RCT PROPERTIES, LLC (12.5%)

CURVE DATA TABLE

No	RAD	ARC	TAN	CHORD	DELTA
1	231.50'	180.52'	95.13'	175.98' N67°47'18"W	44°40'44"
2	15.00'	22.11'	13.61'	20.16' S87°40'04"E	84°26'16"

LINE DATA TABLE

No	LENGTH	BEARING
1	34.78'	S89°50'52"W
2	61.35'	N83°49'08"W

THIS PROPERTY DOES NOT LIE WITHIN THE 100 YEAR FLOOD PLAIN AS SHOWN ON FIRM PANELS 28033C0079H AND 28033C0083H FOR DESOTO COUNTY, MISSISSIPPI, DATED MAY 5, 2014. APPROXIMATE 100 YR FLOOD ELEVATION IS 369'

PART OF SECTION 33, TOWNSHIP 1 SOUTH, RANGE 7 WEST

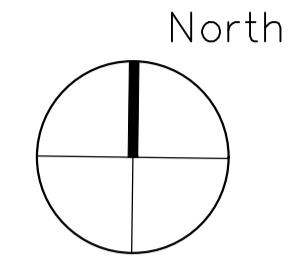
△ FINAL PLAT OF  
PHASE B  
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DISTRICT 21, LOTS 2, 3, 4 AND 5  
OWNER: SFC #1, LLC  
12.950 ACRES  
S.W. CORNER GOODMAN ROAD AND GETWELL ROAD  
SOUTHAVEN, MISSISSIPPI  
OCTOBER 2018



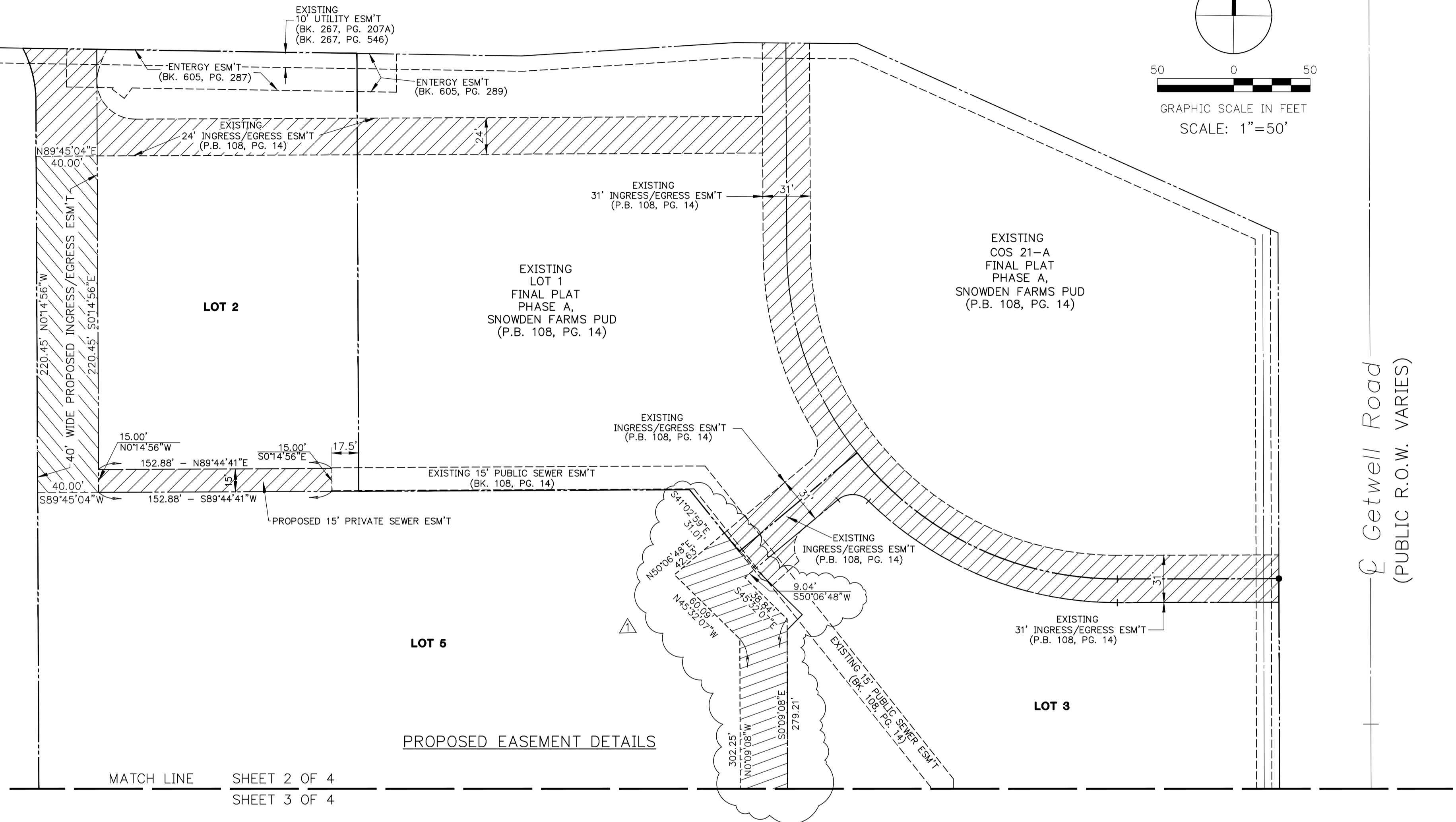
**The Reaves Firm**  
Engineering  
Planning  
Landscape Architecture  
Land Surveying

6800 Poplar Avenue, Suite 101 Memphis, TN 38138  
901.761.2016 Fax: 901.763.2847  
www.ReavesFirm.com

Goodman Road  
(PUBLIC R.O.W. VARIES)



50 0 50  
GRAPHIC SCALE IN FEET  
SCALE: 1"=50'



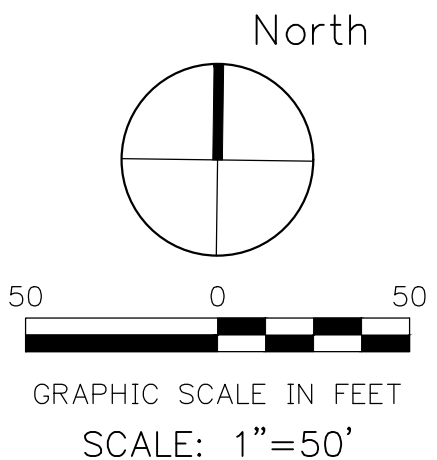
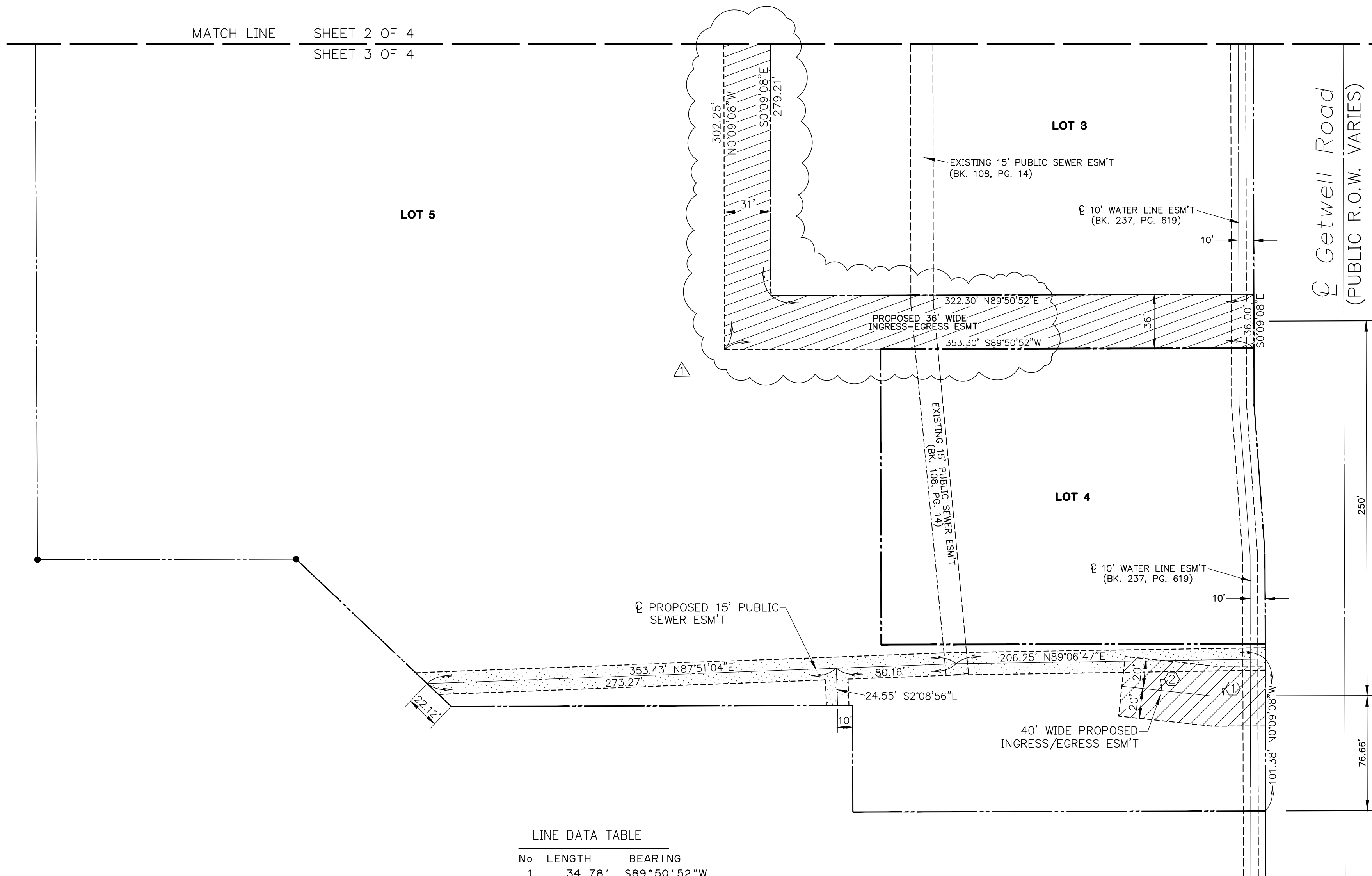
MATCH LINE SHEET 2 OF 4  
SHEET 3 OF 4

PROPOSED EASEMENT DETAILS

Getwell Road  
(PUBLIC R.O.W. VARIES)

**The Reaves Firm**  
Engineering  
Planning  
Landscape Architecture  
Land Surveying  
6800 Poplar Avenue, Suite 101 Memphis, TN 38138  
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www.ReavesFirm.com

△ PART OF SECTION 33, TOWNSHIP 1 SOUTH, RANGE 7 WEST  
△ FINAL PLAT OF  
PHASE B  
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DISTRICT 21, LOTS 2, 3, 4 AND 5  
OWNER: SFC #1, LLC  
12.950 ACRES  
S.W. CORNER GOODMAN ROAD AND GETWELL ROAD  
SOUTHAVEN, MISSISSIPPI  
OCTOBER 2018



LINE DATA TABLE

No	LENGTH	BEARING
1	34.78'	S89°50'52"W
2	61.35'	N83°49'08"W

PART OF SECTION 33, TOWNSHIP 1 SOUTH, RANGE 7 WEST  
 △ FINAL PLAT OF  
 PHASE B  
 SNOWDEN FARMS PUD  
 DISTRICT 21, LOTS 2, 3, 4 AND 5  
 OWNER: SFC #1, LLC  
 12.950 ACRES  
 S.W. CORNER GOODMAN ROAD AND GETWELL ROAD  
 SOUTHAVEN, MISSISSIPPI  
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OWNER'S CERTIFICATE

We, SFC #1, LLC, Owners of the owner of the property, hereby adopt this as our 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 we are the owners in fee simple of the property and that no taxes have become due and payable, this the 31 day of Oct 2018

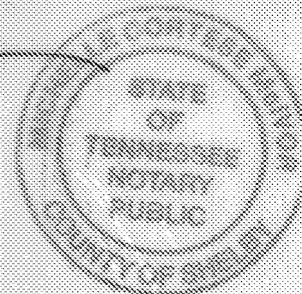
Signature of owner or representative: AI Davidson, SFC #1, LLC

NOTARY'S CERTIFICATE

State of Tenn, County of Shelby

Personally appeared before me, the undersigned authority in and for said county and state, the within named AI Davidson who acknowledged that he/she is the owner of SFC #1, LLC 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 LLC so to do. Given under my hand and official seal of office this the 31 day of Oct 2018

Notary public: Michelle Colton



MORTGAGEE'S CERTIFICATE

We, First Bank, Mortgagee of the property, hereby adopt this as our plan of subdivision and dedicate the rights-of-way for the roads and the utility easements as shown hereon to the public use forever.

We certify that we are the Mortgagee, in fee simple of the property and that no taxes are due and payable, this, the 31 day of OCTOBER, 2018

By: WF GAZER GISELMANN, Name: WF GAZER GISELMANN, Title: SVP, First Bank

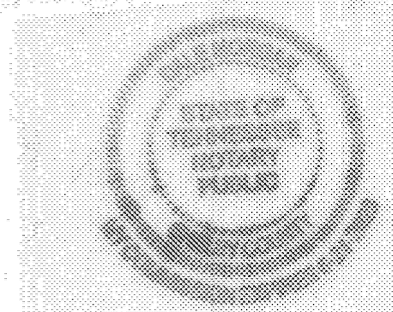
NOTARY'S CERTIFICATE

State of Tennessee, County of Shelby

Personally appeared before me, the undersigned authority in and for said county and state, on the 31 day of October 2018 within my jurisdiction, the within named WF Gazer Gisselmann who acknowledged that he/she is the SVP of First Bank and that for and on behalf of the said bank, and as it's act and deed he/she executed the above and foregoing instrument, after first having been duly authorized by said bank so to do.

Notary public: Dale Morgan

My commission expires: 6-21-2020



CERTIFICATE OF ENGINEER

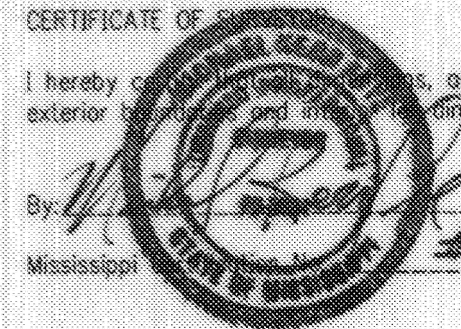
This is to certify that I have drawn this subdivision shown hereon and the plat of same is accurately drawn from information from a recent survey by The Reaves Firm, Inc. dated 11-10-2018



By: [Signature], Mississippi Certification No. 15416

CERTIFICATE OF SURVEY

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



By: [Signature], Mississippi Certification No. 13081

OWNER'S CERTIFICATE

We, SFC #1, LLC, Owners of the owner of the property, hereby adopt this as our 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 we are the owners in fee simple of the property and that no taxes have become due and payable, this the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

Signature of owner or representative

NOTARY'S CERTIFICATE

State of \_\_\_\_\_, County of \_\_\_\_\_

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 \_\_\_\_\_, and that for and on behalf of said \_\_\_\_\_, and as its act and deed he/she executed the foregoing instrument, after first having been duly authorized by said \_\_\_\_\_ so to do. Given under my hand and official seal of office this the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

Notary public

SOUTHAVEN PLANNING COMMISSION

Approved by the Southaven Planning Commission on this the 18 day of December 2018

Chairperson: [Signature], Secretary: [Signature]

SOUTHAVEN MAYOR AND BOARD OF ALDERMAN

Approved by the Mayor and Board of Alderman of the City of Southaven on this the 2 day of January 2018

Minute book \_\_\_\_\_ page \_\_\_\_\_ Mayor: Dora Mumbert, City Clerk: Andrea Miller

STATE OF MISSISSIPPI, COUNTY OF DESOTO

I hereby certify that the subdivision plat shown hereon was filed for record in my office at 3:10 o'clock P.M. on the 15th day of November 2018, and was immediately entered upon the proper indexes and duly recorded in Plat Book 126 at Page 25.

Misty Hoffman, Chancery Clerk, Chancery Court Clerk, By: Clampe, SC



SOUTHAVEN PLANNING COMMISSION

This plat is re-recorded to revise the lot line between Lots 3 and 5 and to revise the ingress-egress easement adjacent to Lot 5.

Approved by the Southaven Planning Commission on this the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

Chairperson

PART OF SECTION 33, TOWNSHIP 1 SOUTH, RANGE 7 WEST. FINAL PLAT OF PHASE B SNOWDEN FARMS PUD DISTRICT 21, LOTS 2, 3, 4 AND 5 OWNER: SFC #1, LLC 12.950 ACRES S.W. CORNER GOODMAN ROAD AND GETWELL ROAD SOUTHAVEN, MISSISSIPPI OCTOBER 2018 SHEET 4 OF 4



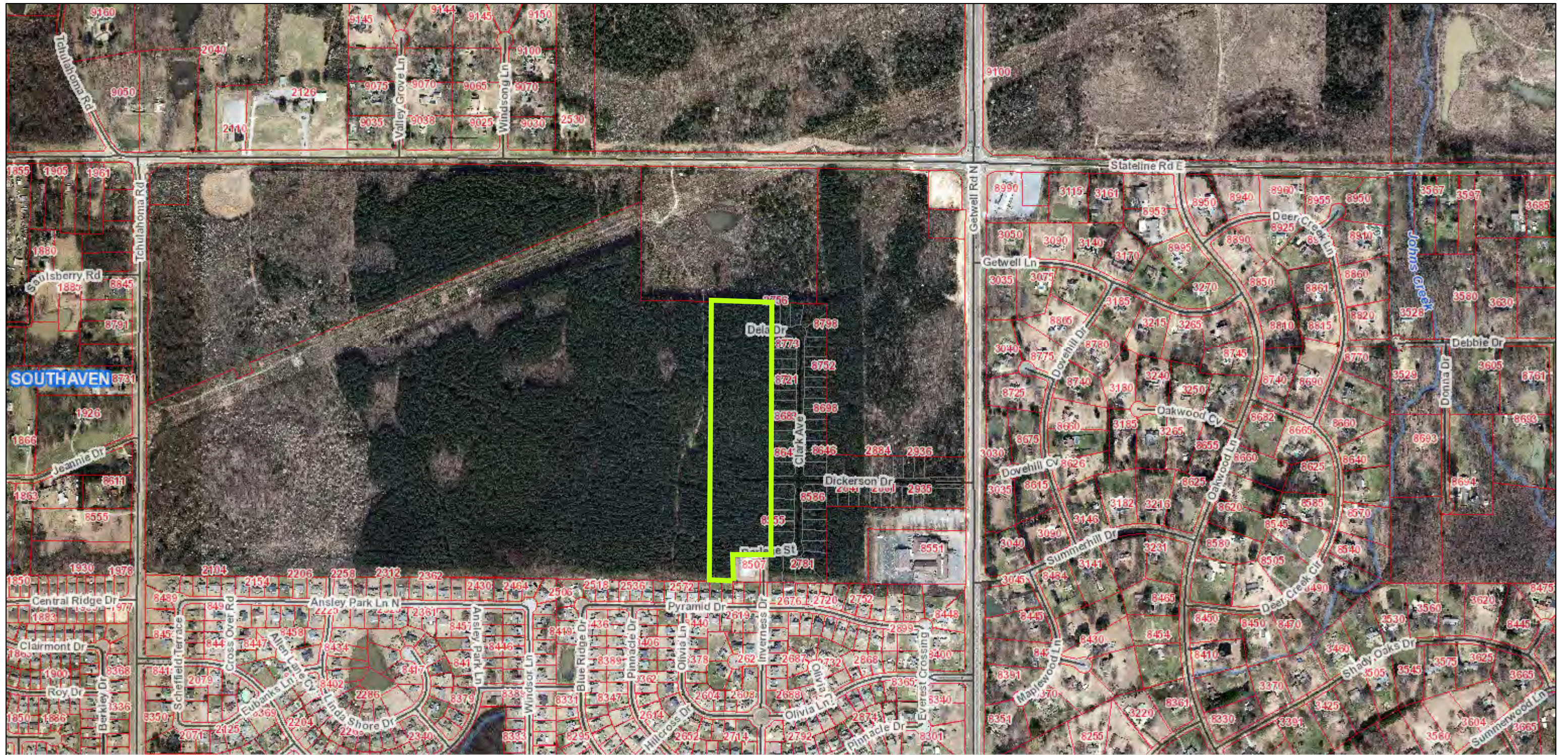
**City of Southaven**  
**Office of Planning and Development**  
**Subdivision Staff Report**



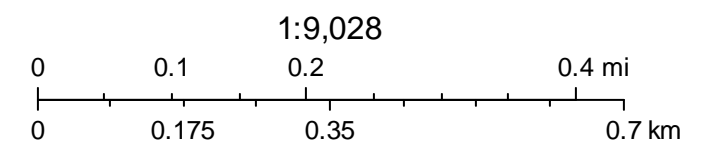
<b>Date of Hearing:</b>	October 25, 2021
<b>Public Hearing Body:</b>	Planning Commission
<b>Applicant:</b>	M & R Associates, LLC PO Box 488 Nesbit, MS 38651 662-429-9900
<b>Total Acreage:</b>	13.43 acres
<b>Existing Zone:</b>	Planned Unit Development (Pinewood)
<b>Location of Subdivision Application</b>	South side of Stateline Road, west of Getwell Road
<b>Comprehensive Plan Designation:</b>	Medium Density SFR
<b>Staff Comments:</b>	
<p>The applicant is requesting subdivision approval for Pinewood Phase 2 on the south side of Stateline Road, west of Getwell Road. This phase consists of 13.43 acres with 43 single family residential lots and no common open spaces. Per the plat, there are three connecting roads from Phase 1, with stub outs into Phase 3. The approved PUD requires an R-10 overlay lot square footage and a 1,800 heated square foot home.</p>	
<b>Staff Recommendations:</b>	
<p>The submitted application seems to be in compliance with the PUD text and the subdivision regulations. Staff needs the applicant to address the square footages for all lots on the plat prior to recording for compliance. Additionally, staff has reviewed the proposed HOA covenants and the text. The minimum heated square footage has been identified in the text at 1,800 sq. ft.; however, the following items need to be discussed and finalized on the plat and in covenant documents:</p> <ul style="list-style-type: none"> <li>-Per the PUD approval, there must be carriage load elevations submitted to allow for some diversity in the products. In speaking with the applicant there needs to be some identified lots for carriage load only so that buyers can make that decision for the lot based on that requirement. The plat should identify those prior to platting;</li> <li>-The PUD text also requires a tree planted in every yard at 3.5” caliper which should be noted on the plat in case lots are sold to other builders other than the applicant;</li> <li>-There are several areas which will require maintenance by the HOA in the future once the HOA is handed over to the residents, the applicant needs to provide assurance that the HOA dues are sufficient to meet those needs. This requirement is not necessarily affiliated with</li> </ul>	

just this application but the city has been dealing with several subdivisions whose HOA dues do not offset the amount maintenance cost and these amenities are being neglected and often condemned by the city. Staff needs an assessed maintenance cost put together along with an HOA dues requirement to show that the amount is sufficient;

-The applicant should include the following requirement on both the plat and the restrictive covenants "Developer and/or HOA is not allowing third party rentals of homes".



October 13, 2021



# DRAFT

This instrument prepared by and return to:

Eric L. Sappenfield, PLLC

MS Bar # 6468

6858 Swinnea Road, 5 Rutland Place

Southaven, MS 38671 (662)349-3436

F:\WPDOCS\HOMEOWNER'S ASSOCIATION\21-3039 PINEWOODHOA.wpd

## DECLARATION OF COVENANTS, CONDITIONS AND RESTRICTIONS OF PINEWOOD SUBDIVISION

Grantor: M & R ASSOCIATES, INC.

P.O. Box 488

Nesbit, MS 38651

901-282-6067

Grantee: Pinewood Homeowner's Association, Inc.

P.O. Box 488

Nesbit, MS 38651

901-282-6067

INDEXING INSTRUCTIONS: Lots 1-64, Phase I, Pinewood PD, located in Section 21, Township 1 South, Range 7 West, DeSoto County, Mississippi, per plat thereof recorded in Plat Book \_\_\_\_\_, Page \_\_\_\_\_, in the Office of the Chancery Clerk of DeSoto County, Mississippi.



DECLARATION OF COVENANTS, CONDITIONS AND RESTRICTIONS  
OF  
PINEWOOD SUBDIVISION

DRAFT

THIS DECLARATION, made on the date hereinafter set forth by M & R Associates, Inc., hereinafter referred to as “Declarant.”

WITNESSETH:

WHEREAS, Declarant is the owner for certain property described below, in DeSoto County, State of Mississippi, which is more adequately described as:

Lots 1-64, Phase I, Pinewood PD, located in Section 21, Township 1 South, Range 7 West, DeSoto County, Mississippi, per plat thereof recorded in Plat Book \_\_\_\_\_, Page \_\_\_\_\_, in the Office of the Chancery Clerk of DeSoto County, Mississippi.

NOW, THEREFORE, Declarant hereby declares that all of the properties described above shall be conveyed subject to the following easements, restrictions, covenants, and conditions, which are for the purpose of protecting the value and desirability of, and which shall run with, the real property and be binding on all parties having any right, title or interest in the described properties or any part thereof, their heirs, successors and assigns and shall inure to the benefit of each owner thereof.

ARTICLE 1  
DEFINITIONS

Section 1. “Association” shall mean and refer to Pinewood Homeowner’s Association Inc., its successors and assigns.

Section 2. “Owner” shall mean and refer to the record owner, whether one or more persons or entities, of a fee simple title to any lot which is part of the properties, including contract sellers, but excluding those having such interest merely as security for the performance of an obligation.

Section 3. “Properties” shall mean and refer to that certain real property hereinbefore described, and such additions thereto as may hereafter be brought within the jurisdiction of the Association.

Section 4. “Lot” shall mean and refer to any plot of land shown upon any recorded subdivision map of the Properties which the exception of the Common Area.

Section 5. “Common Area” shall mean to include all such areas as “open space” as designated on the plat of subdivision.

Section 6. “Declarant” shall mean and refer to M & R Associates, Inc.

## ARTICLE II PROPERTY RIGHTS

Section 1. Owner’s Easements of Enjoyment. Every owner shall have a right and easement of enjoyment in and to the Common Area which shall be appurtenant to and shall pass with the title to every Lot, subject to the following provisions:

- (a) the right of the Association to charge reasonable admission and other fees for the use of any recreational facility situation upon the Common Area;
- (b) the right of the Association to suspend the voting rights and right to use of the recreational facilities by an owner for any period during which any

assessment against his Lot remains unpaid and for a period not to exceed 60 days for any infraction of its published rules and regulations;

c. the right of the Association to dedicate or transfer all or any part of the Common Area to any public agency, authority, or utility for such purposes and subject to such conditions as may be agreed to by the members.

In the event the Association is dissolved, the assets thereto shall be dedicated to a public body or conveyed to a non-profit corporation with similar purposes.

No such dedication, dissolution or transfer shall be effective unless an instrument signed by the Declarant (only while he is the owner of at least 1 lot in the subdivision or any property that Declarant owns that may be subject to this declaration in the future) or 51% of members agreeing to each dedication, dissolution or transfer has been recorded.

Section 2.    Delegation of Use. Any owner may delegate, in accordance with the By-laws or rules and regulations of the Association as promulgated from time to time, his right of enjoyment to the Common Area and facilities to the members of his family, his tenants, or contract purchasers who resided on the property.

### ARTICLE III MEMBERSHIP AND VOTING RIGHTS

Section 1.    Every owner of a lot which is subject to assessment shall be a member of the Association. Membership shall be appurtenant to any may not be separated from ownership of any Lot which is subject to assessment.

Section 2.    The Association shall have two class of voting membership:

Class A. The Class A members shall be all Owners with the exception of the Declarant and shall be entitled to one vote for each Lot owned. When more than one person holds an interest in any Lot, all such persons shall be members. The vote for such Lot shall be exercised as they among themselves determine, but in no event shall more than one vote be cast with respect to any Lot.

Class B. The Class B member(s) shall be the Declarant and shall be entitled to five (5) votes for each Lot owned. The Class B membership shall cease and be converted to a Class A membership on the happening of either of the following events, whichever occurs earlier:

- (a) when all of the lots have been sold, or
- (b) on January 1, 2050.

#### ARTICLE IV COVENANT FOR MAINTENANCE ASSESSMENTS

Section 1. Creation of the Lien and Personal Obligation of Assessments. Each Owner of any Lot is deemed to covenant and agree to pay to the Association: (1) annual assessments or charges; and (2) special assessments for capital improvements, such assessments to be established and collected as hereinafter provided. The annual and special assessments, together with interest, costs, and reasonable attorney's fees, shall be a charge on the land and shall be a continuing lien upon the property against which each such assessment is made. Each such assessment, together with interest, cost, and reasonable attorney's fees, shall also be the personal obligation of the person who was the

Owner of such property at the time when the assessment fell due. The personal obligation for delinquent assessment shall not pass to his successors in title unless expressly assumed by them.

Section 2. Purpose of Assessments. The assessments levied by the Association shall be used exclusively to promote the recreation, health, safety, and welfare of the residents in the Properties and for the improvement and maintenance of the subdivision, entrances, boundary, fencing and landscaping, and of the homes situated upon the Properties.

Section 3. Annual Assessment. Until January 1 of the year immediately following the conveyance of the first Lot to an Owner, the initial annual assessment shall not exceed \$250.00, per year. However, no annual assessment shall be due by the Declarant or the homebuilder that Declarant has sold the lots to. Said fee may be collected monthly, at the option of the Association and may be adjusted annually by either the Declarant or the Association through its Board of Directors as set forth in its bylaws.

Section 4. Special Assessments for Capital Improvements. In addition to the annual assessments authorized above, the Association may levy, in an assessment year, a special assessment applicable to that year only for the purpose of defraying, in whole or in part, the cost of any construction, reconstruction, repair or replacement of a capital improvement or maintenance of the common areas, including fixtures and personal

property related thereto. Such assessment shall have the assent of a majority of the Board of Directors .

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Section 5. Notice and Quorum for an Action Authorized Under Sections 3 and 4.

ONLY IF REQUIRED BY LAW. Written notice of any meeting called for the purpose of taking any action authorized under Section 4 shall be sent to all members not less than 30 days nor more than 60 days in advance of the meeting. At the first such meetings called, the presence of members or of proxies entitled to cast 25 percent (25%) of all the votes of each class of membership shall constitute a quorum. If the required quorum is not present, another meeting may be called subject to the same notice requirement, and the required quorum at the subsequent meeting shall be one-half (½) of the required quorum at the preceding meeting. No such subsequent meeting shall be held more than 60 days following the preceding meeting. The provision shall not be in force as long as Declarant retains management of the Association or is the owner of any lot or other property that is subject or may be subject in the future to this declaration.

Section 6. Uniform Rate of Assessment. Both annual and special assessments must be fixed at a uniform rate for all Lots and may be collected on a monthly basis.

Section 7. Date of Commencement of Annual Assessments: Due Dates. The annual assessments provided for herein shall commence as to all Lots on the first day of the month following the conveyance of the Common Area. The first annual assessment shall be adjusted according to the number of months remaining in the calendar year. The

Board of Directors shall fix the amount of the annual assessment against each Lot at least thirty (30) days in advance of each annual assessment period. Written notice of the annual assessment shall be sent to every Owner subject thereto. The due dates shall be established by the Board of Directors. The Association shall, upon demand, and for a reasonable charge, furnish a certificate signed by an officer of the association setting forth whether the assessments on a specified Lot have been paid.

Section 8. Effect of Nonpayment of Assessments: Remedies of the Association.

Any assessment not paid within thirty (30) days after the due date shall bear interest from the due date at the rate of 6 percent per annum. However, failure to pay said assessments will not constitute a default under any insured mortgage. The Association may bring an action at law against the Owner personally obligated to pay the same, or foreclose the lien against the property. No owner may waive or otherwise escape liability for the assessments provided by herein by non-use of the Common Area or abandonment of his Lot.

Section 9. Subordination of the Lien to Mortgages. The lien of the assessments provided for herein shall be subordinate to the lien of any mortgage. Sale or transfer of any Lot shall not affect the assessment lien. However, the sale or transfer of any Lot pursuant to mortgage foreclosure or any proceeding in lieu thereof, shall extinguish the lien of such assessments as to payments which became due prior to such sale or transfer. No sale or transfer shall relieve such Lot from liability for any assessments thereafter becoming due or from the lien thereof.

Section 10. Management. The Association may retain the services of a professional management company to manage all aspects of the Association.

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ARTICLE V  
ARCHITECTURAL CONTROL

Section 1. General: No building, fence, wall or other structure shall be commenced, erected or maintained upon the Properties, nor shall any exterior addition to or change or alteration therein be made until the plans and specifications showing the nature, kind, shape, height, materials, and location of the same shall have been submitted to and approved in writing as to harmony of external design and location in relation to surrounding structures and topography by the Board of Directors of the Association, or by an architectural committee composed of three (3) or more representatives appointed by the Board. In the event said Board, or its designated committee, fails to approve or disapprove such design and location within thirty (30) days after said plans and specifications have been submitted to it, approval will not be required and this Article will be deemed to have been fully complied with. The Declarant shall serve as the Architectural Committee as long as he owns any lot or property that may be subject to this Declaration.

ARTICLE VI  
COVENANTS AND RESTRICTIONS FOR USE

Section 1. Residential Use and Subdivision of a Lot. No lot shall be used except for private residential purposes. No lot in the planned development shall be subdivided. All lots shall be a minimum of 1800 total square feet.



Section 2. Prohibited Uses Nuisances. In order to provide for a congenial occupation of the homes within the planned development, and to provide for the protection of the value of the entire development, the use of the residence shall be in accordance with the following provisions:

- a. Said Property is hereby restricted to the residential dwellings.
- b. All buildings or structures erected upon said lot shall be of new construction, and no buildings or structures shall be moved from their locations onto said Property, and no subsequent buildings or structures of a temporary character, trailer, basement, tent, shack, garages, barn or other out building shall be used on any portion of said Property at any time as a residence either temporarily or permanently.

Section 3. Prohibited Uses Nuisances, General.

- a. Each Lot shall be conveyed as a separately designed and legally described freehold estate subject to the terms, conditions and provisions hereof and all easements, restrictions and covenants of record in the Chancery Clerk's Office, DeSoto County, Mississippi.
- b. Notwithstanding any provisions herein contained to the contrary, it shall be expressly permissible for Declarant or homebuilder to maintain, during the period or the sale of said Lots, upon such portion or the premises as Declarant or homebuilder deems necessary, such facilities, as in the sole opinion of the Declarant, may be reasonably required, convenient or incidental to the sale of said Lots, but without limitation, a business office, storage area, construction yard, signs, model units and sales office.
- c. No advertising signage, billboards, unsightly objects or nuisances shall be erected, placed or permitted to remain on said Property, nor shall said Property be used in any way or for any purpose which may endanger the health or unreasonably disturb the Owner of any Lot or any resident thereof. No business activity of any kind whatever shall be conducted in any building or in any portion of said Property; provided, however, the foregoing covenants shall not apply to the business activities, signs and billboards or the construction, sales, or maintenance of any home or building, if any, of

Declarant or homebuilder, its agents and assigns during the development and sales period of Lots in the planned development.

d. All equipment, garbage cans, service yards, woodpiles or storage piles shall be kept screened by adequate planting or fencing so as to conceal them from view of adjoining landowners or neighboring streets. All rubbish, trash, or garbage shall be regularly removed from the premises and shall not be allowed to accumulate thereon.

e. No exterior television, radio, or other antenna of any sort or any window air conditioning units shall be placed, allowed or maintained upon any portion upon the Property nor upon any structure situated upon Property without prior written approval and the authorization of the Architectural Committee.

f. Grass, weeds, vegetation and debris on each Lot shall be kept mowed and cleared at regular intervals by the Owner thereof so as to maintain the same in a neat and attractive manner. Trees, shrubs, vines, debris and plants which die shall be promptly removed from such Lots. Until a structure is constructed by an Owner, Declarant or homebuilder, at its option and its discretion, may mow and have dead trees, siltation, and debris removed from such Lots, Common Area, and the Owner of such Lot shall be obligated to reimburse Declarant for the cost of such work should he refuse or neglect to comply with the terms of this paragraph.

g. No obnoxious or offensive trade or activity shall be carried on upon any Lot in this planned development nor shall anything be done thereon which may be or become an annoyance or nuisance to the Planned Development or other Lot owners.

h. No building material of any kind or character shall be placed or stored upon any of said Lots until the Owner is ready to commence improvements. Building materials shall not be placed or stored in the Common Area, or street or between the curb and property lines, or within the drip line of any tree canopy.

I. There shall be no violation of any rules which may from time to time be adopted by the Board of Directors and promulgated among the membership by them in writing, and the Board of Directors is hereby and elsewhere in the by-laws authorized to adopt such rules.

j. No recreational vehicle (RV or motor home, ATV, etc.), boat, or any type of trailer may be parked or stored on any Lot unless same is in a garage. All

passenger automobiles shall be parked either on the driveway or in a garage. No more than four (4) automobiles per lot. No semi-truck or truck whose capacity exceeds one (1) ton or non-type trailer or flatbed trailer may be parked on any residential Lot or in the Common Areas, streets or open spaces.

k. No motor vehicle or any other vehicle, including, but not limited to, a boat, motor and boat trailer, lawn mower, tractor, etc., may be stored on any Lot for the purpose of repair of same. No A-frame or motor mount may be placed on any Lot nor shall any disabled or inoperable vehicle be stored on any lot.

l. No storage building, shed, or other building shall be allowed upon any Lot, unless approved by the Architectural Committee.

m. No chain link fences shall be allowed on any Lot. Wooden or ornamental iron fences will be allowed upon written approval of the Architectural Committee.

n. No car, truck, van, trailer, boat, recreational or commercial type vehicle shall be stored or parked on any lot, unless in a closed garage, nor parked on the streets serving the subdivision, unless engaged in transporting to or from a residence in the subdivision.

o. No motorized vehicles in common area other than maintenance vehicles. Ex: 4-wheelers, motorcycles, go carts, etc. This will be considered trespassing, and violators will be prosecuted.

p. No animals, livestock or poultry of any kind shall be raised, bred or kept on any of said lots, except that dogs, cats or other generally recognized domestic animals may be kept, provided that they are not kept, bred, or maintained for any commercial purpose. The number of animals shall be limited to 3 animals. In all instances, household pets shall be restrained within fenced areas or under leash. No dog runs will be allowed.

q. All signs, billboards, or advertising structures of any kind are prohibited except for two (2) professional signs of not more than ten (10) square feet to advertise a lot for sale or lease during a sales period and except for signs, billboards, or advertising structure erected by or on behalf of Declarant or homebuilder, during the development and sales period of the property and unsold Lots. No sign is permitted to be nailed or attached to trees. All signs to be approved by the Architectural Committee.

r. Garage/yard sales are not permitted without a permit from the Homeowners Association.

s. All mailboxes (numerals thereon) and the supports and encasements therefore within the subdivision are to be identical in design and will be selected by the Declarant. No decorations except for holiday themes may be affixed or adhered.

t. Swimming pools and/or hot tubs/spas and their accessory structures shall be installed in accordance with the ordinances and regulations of the City of Hernando, and are subject to review and approval of the Architectural Review Committee. No above ground swimming pools shall be permitted.

u. All equipment, garbage cans, service yards, mechanical equipment, swimming pool pumps and filters, woodpiles or storage piles, shall be kept screened by adequate planting or fencing so as to conceal them from view of streets and neighbors. All rubbish, trash, or garbage shall be regularly removed from the premises and shall not be allowed to accumulate thereon.

v. Declarant will cause to be incorporated a non-profit homeowners association to which every party purchasing a lot, whether the original purchaser or not, will be deemed to have agreed to belong. There shall be one homeowners association for all phases of Pinewood Subdivision.

## ARTICLE VI GENERAL PROVISIONS

Section 1.    Enforcement. The association, or any Owner shall have the right to enforce, by any proceeding at law or in equity, all restrictions, conditions, covenants, reservations, liens and charges now or hereafter imposed by the provisions of this Declaration. Failure by the Association or by any Owner to enforce any covenant or restriction herein contained shall in no event be deemed a waiver of the right to do so thereafter.

Section 2. Severability. Invalidation of any one of these covenants or restrictions by judgment or court order shall in no way effect any other provisions which shall remain in full force and effect.

Section 3. Amendments. The covenants and restrictions of this Declaration shall run and bind the land. This Declaration may be amended at anytime by the Declarant or by a simple majority of members of the Association. Any amendment must be recorded.

Section 4. Annexation. Declarant has the right to add additional property and common area to the Association. Declarant may amend this Declaration to include said additional property without any approval whatsoever of the then current lot owners.

IN WITNESS HEREOF, the undersigned have hereunto set their hands and seals this \_\_\_ day of \_\_\_, 2021.

M & R ASSOCIATES, INC.

By: \_\_\_\_\_  
Jerry McBride, President

STATE OF MISSISSIPPI  
COUNTY OF DESOTO

DRAFT

Personally appeared before me, the undersigned authority in and for the said county and state, on this the \_\_\_\_ day of September, 2021, within my jurisdiction, the within named Jerry D. McBride, who acknowledged that he is President of M & R Associates, Inc., a Mississippi Corporation, and that for and on behalf of the said Corporation, and as it act and deed he executed the above and foregoing instrument, after first having been duly authorized by said Corporation so to do.

\_\_\_\_\_  
NOTARY PUBLIC

My Commission Expires:

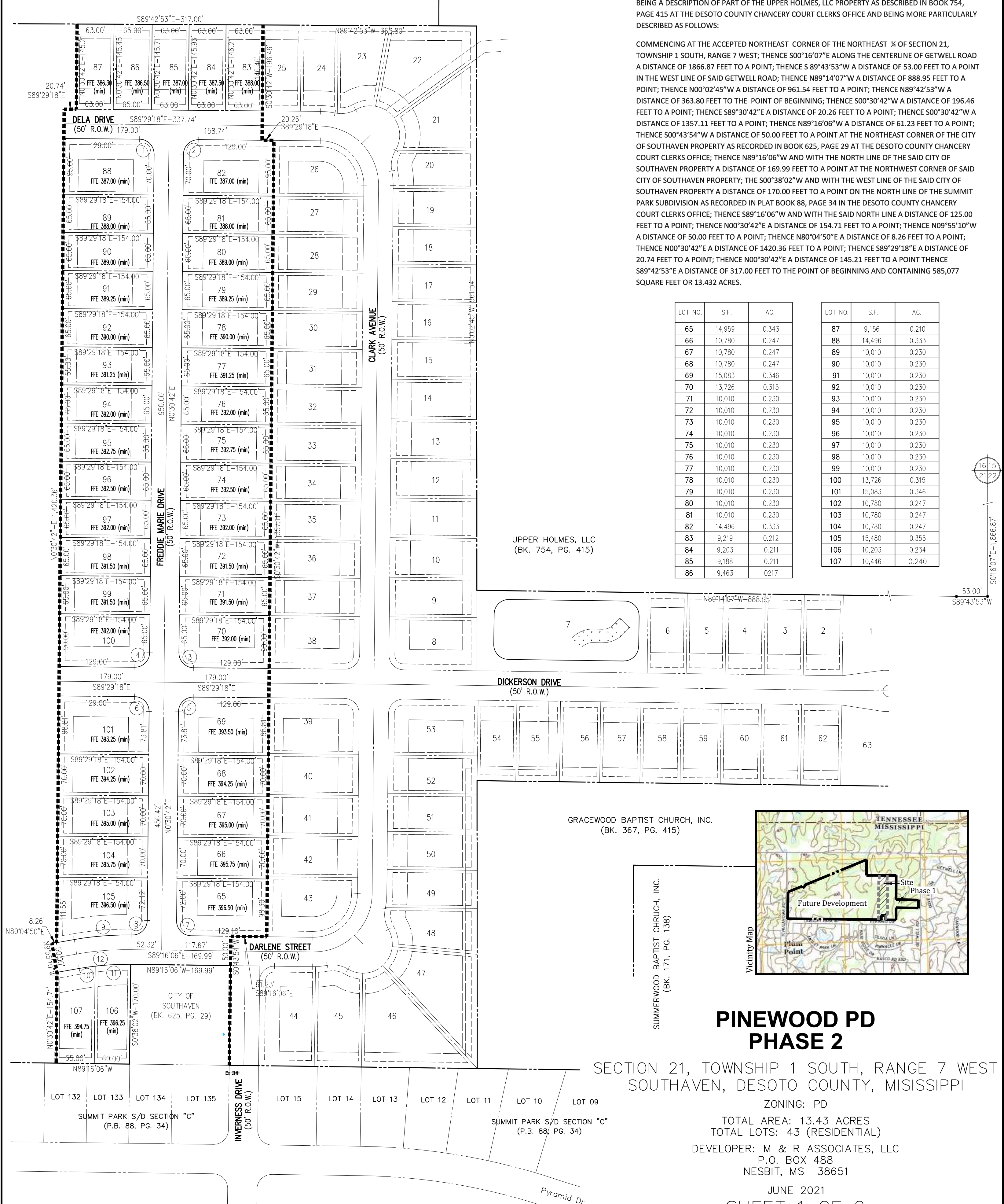
\_\_\_\_\_

BEING A DESCRIPTION OF PART OF THE UPPER HOLMES, LLC PROPERTY AS DESCRIBED IN BOOK 754, PAGE 415 AT THE DESOTO COUNTY CHANCERY COURT CLERKS OFFICE AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE ACCEPTED NORTHEAST CORNER OF THE NORTHEAST 1/4 OF SECTION 21, TOWNSHIP 1 SOUTH, RANGE 7 WEST; THENCE S00°16'07"E ALONG THE CENTERLINE OF GETWELL ROAD A DISTANCE OF 1866.87 FEET TO A POINT; THENCE S 89°43'53"W A DISTANCE OF 53.00 FEET TO A POINT IN THE WEST LINE OF SAID GETWELL ROAD; THENCE N89°14'07"W A DISTANCE OF 888.95 FEET TO A POINT; THENCE N00°02'45"W A DISTANCE OF 961.54 FEET TO A POINT; THENCE N89°42'53"W A DISTANCE OF 363.80 FEET TO THE POINT OF BEGINNING; THENCE S00°30'42"W A DISTANCE OF 196.46 FEET TO A POINT; THENCE S89°30'42"E A DISTANCE OF 20.26 FEET TO A POINT; THENCE S00°30'42"W A DISTANCE OF 1357.11 FEET TO A POINT; THENCE N89°16'06"W A DISTANCE OF 61.23 FEET TO A POINT; THENCE S00°43'54"W A DISTANCE OF 50.00 FEET TO A POINT AT THE NORTHEAST CORNER OF THE CITY OF SOUTHAVEN PROPERTY AS RECORDED IN BOOK 625, PAGE 29 AT THE DESOTO COUNTY CHANCERY COURT CLERKS OFFICE; THENCE N89°16'06"W AND WITH THE NORTH LINE OF THE SAID CITY OF SOUTHAVEN PROPERTY A DISTANCE OF 169.99 FEET TO A POINT AT THE NORTHWEST CORNER OF SAID CITY OF SOUTHAVEN PROPERTY; THE S00°38'02"W AND WITH THE WEST LINE OF THE SAID CITY OF SOUTHAVEN PROPERTY A DISTANCE OF 170.00 FEET TO A POINT ON THE NORTH LINE OF THE SUMMIT PARK SUBDIVISION AS RECORDED IN PLAT BOOK 88, PAGE 34 IN THE DESOTO COUNTY CHANCERY COURT CLERKS OFFICE; THENCE S89°16'06"W AND WITH THE SAID NORTH LINE A DISTANCE OF 125.00 FEET TO A POINT; THENCE N00°30'42"E A DISTANCE OF 154.71 FEET TO A POINT; THENCE N09°55'10"W A DISTANCE OF 50.00 FEET TO A POINT; THENCE N80°04'50"E A DISTANCE OF 8.26 FEET TO A POINT; THENCE N00°30'42"E A DISTANCE OF 1420.36 FEET TO A POINT; THENCE S89°29'18"E A DISTANCE OF 20.74 FEET TO A POINT; THENCE N00°30'42"E A DISTANCE OF 145.21 FEET TO A POINT THENCE S89°42'53"E A DISTANCE OF 317.00 FEET TO THE POINT OF BEGINNING AND CONTAINING 585,077 SQUARE FEET OR 13.432 ACRES.

LOT NO.	S.F.	AC.
65	14,959	0.343
66	10,780	0.247
67	10,780	0.247
68	10,780	0.247
69	15,083	0.346
70	13,726	0.315
71	10,010	0.230
72	10,010	0.230
73	10,010	0.230
74	10,010	0.230
75	10,010	0.230
76	10,010	0.230
77	10,010	0.230
78	10,010	0.230
79	10,010	0.230
80	10,010	0.230
81	10,010	0.230
82	14,496	0.333
83	9,219	0.212
84	9,203	0.211
85	9,188	0.211
86	9,463	0.217

LOT NO.	S.F.	AC.
87	9,156	0.210
88	14,496	0.333
89	10,010	0.230
90	10,010	0.230
91	10,010	0.230
92	10,010	0.230
93	10,010	0.230
94	10,010	0.230
95	10,010	0.230
96	10,010	0.230
97	10,010	0.230
98	10,010	0.230
99	10,010	0.230
100	13,726	0.315
101	15,083	0.346
102	10,780	0.247
103	10,780	0.247
104	10,780	0.247
105	15,480	0.355
106	10,203	0.234
107	10,446	0.240

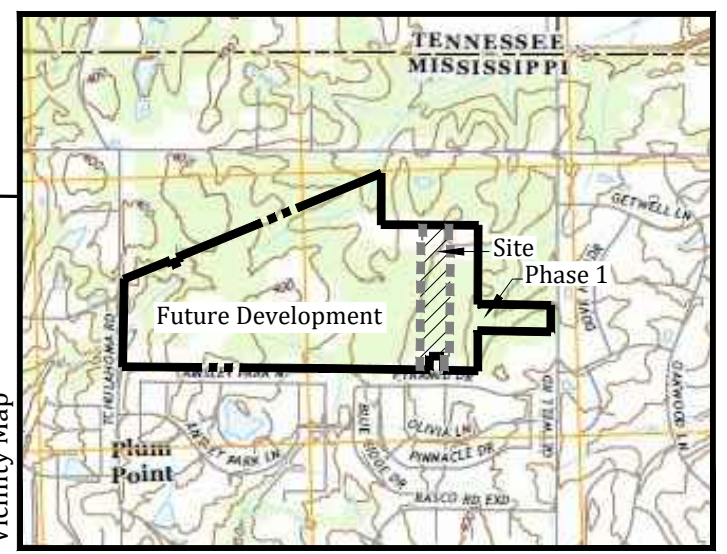


# PINEWOOD PD PHASE 2

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

ZONING: PD  
 TOTAL AREA: 13.43 ACRES  
 TOTAL LOTS: 43 (RESIDENTIAL)  
 DEVELOPER: M & R ASSOCIATES, LLC  
 P.O. BOX 488  
 NESBIT, MS 38651

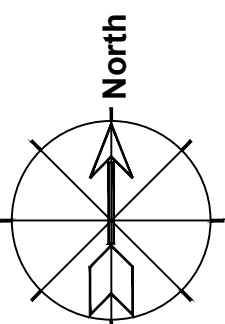
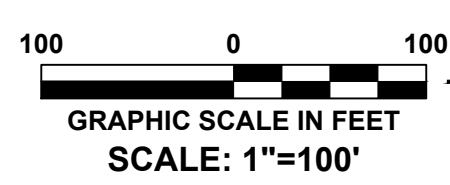
JUNE 2021  
 SHEET 1 OF 2



No	RAD	ARC	TAN	CHORD	DELTA
1	25.00'	39.27'	25.00'	35.36' S44°29'18"E	90°00'00"
2	25.00'	39.27'	25.00'	35.36' N45°30'42"E	90°00'00"
3	25.00'	39.27'	25.00'	35.36' N44°29'18"W	90°00'00"
4	25.00'	39.27'	25.00'	35.36' S45°30'42"W	90°00'00"
5	25.00'	39.27'	25.00'	35.36' N45°30'42"E	90°00'00"
6	25.00'	39.27'	25.00'	35.36' S44°29'18"E	90°00'00"
7	25.00'	39.17'	24.90'	35.29' N44°22'42"W	89°46'47"
8	25.00'	41.49'	27.32'	36.95' S47°57'25"W	95°04'48"
9	525.00'	97.60'	48.94'	97.45' S85°24'22"W	10°39'04"
10	475.00'	27.49'	13.75'	27.48' N81°44'19"E	3°18'56"
11	475.00'	60.80'	30.44'	60.76' N87°03'49"E	7°20'04"
12	500.00'	92.95'	46.61'	92.81' N85°24'22"E	10°39'04"

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

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



**The Reaves Firm**  
 INCORPORATED  
 Planning  
 Engineering  
 Landscape Architecture  
 Land Surveying

6800 Poplar Avenue, Suite 101  
 Memphis, TN 38138  
 901.761.2016 Fax: 901.763.2847  
 www.ReavesFirm.com

**City of Southaven**  
**Office of Planning and Development**  
**Subdivision Staff Report**



<b>Date of Hearing:</b>	October 25, 2021
<b>Public Hearing Body:</b>	Planning Commission
<b>Applicant:</b>	M & R Associates, LLC PO Box 488 Nesbit, MS 38651 662-429-9900
<b>Total Acreage:</b>	23.826 acres
<b>Existing Zone:</b>	Planned Unit Development (Pinewood)
<b>Location of Subdivision Application</b>	South side of Stateline Road, west of Getwell Road
<b>Comprehensive Plan Designation:</b>	Medium Density SFR
<b>Staff Comments:</b>	
<p>The applicant is requesting subdivision approval for Pinewood Phase 3 on the south side of Stateline Road, west of Getwell Road. This phase consists of 23.826 acres with 59 single family residential lots and two common open spaces. Per the plat, there are three connecting roads from Phase 2, with 2 of them stubbing out into Phase 4. There is one common open space, which is just shy of an acre that is at the end of Dickerson Drive. The second open space is located at the north end of the phase just south of the existing power line easement. The approved PUD requires an R-10 overlay lot square footage and a 1,800 heated square foot home.</p>	
<b>Staff Recommendations:</b>	
<p>The submitted application seems to be in compliance with the PUD text and the subdivision regulations. Staff needs the applicant to address the square footages for all lots on the plat prior to recording for compliance. Additionally, staff has reviewed the proposed HOA covenants and the text. The minimum heated square footage has been identified in the text at 1,800 sq. ft.; however, the following items need to be discussed and finalized on the plat and in covenant documents:</p> <ul style="list-style-type: none"> <li>-Per the PUD approval, there must be carriage load elevations submitted to allow for some diversity in the products. In speaking with the applicant there needs to be some identified lots for carriage load only so that buyers can make that decision for the lot based on that requirement. The plat should identify those prior to platting;</li> <li>-The PUD text also requires a tree planted in every yard at 3.5" caliper which should be noted on the plat in case lots are sold to other builders other than the applicant;</li> </ul>	

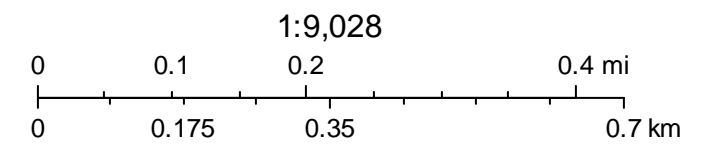


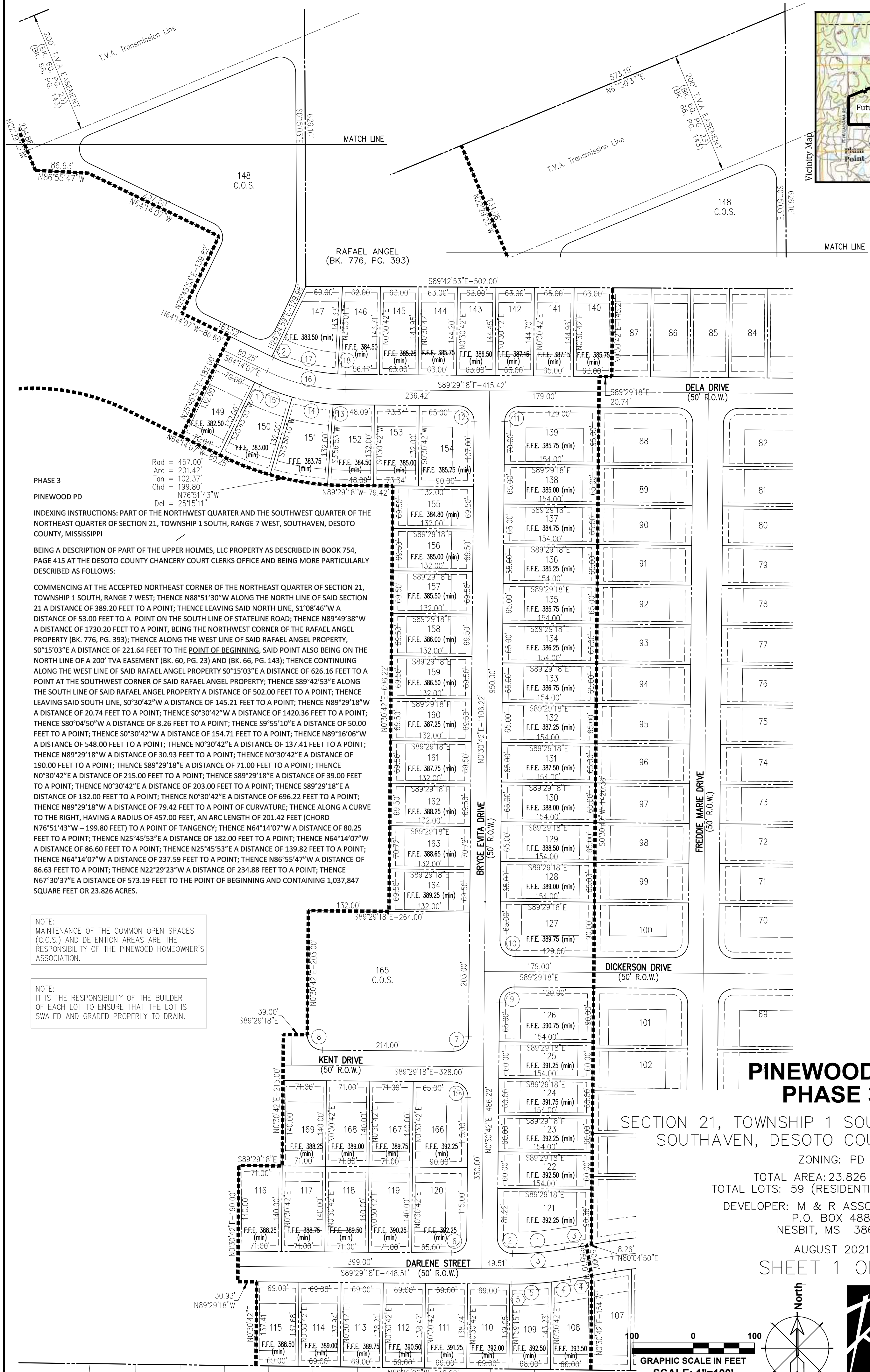
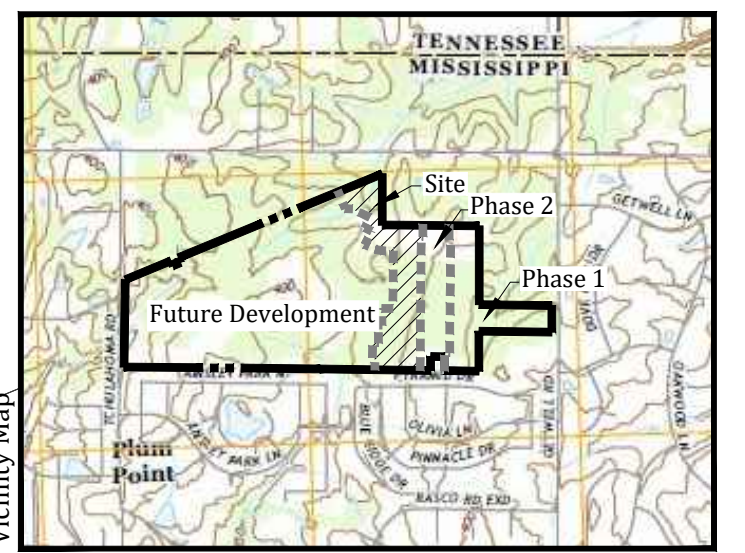
-There are several areas which will require maintenance by the HOA in the future once the HOA is handed over to the residents, the applicant needs to provide assurance that the HOA dues are sufficient to meet those needs. This requirement is not necessarily affiliated with just this application but the city has been dealing with several subdivisions whose HOA dues do not offset the amount maintenance cost and these amenities are being neglected and often condemned by the city. Staff needs an assessed maintenance cost put together along with an HOA dues requirement to show that the amount is sufficient;

-The applicant should include the following requirement on both the plat and the restrictive covenants "Developer and/or HOA is not allowing third party rentals of homes".



October 13, 2021





LOT NO.	S.F.	AC.
108	9,811	0.225
109	9,546	0.219
110	9,582	0.220
111	9,564	0.220
112	9,546	0.219
113	9,527	0.219
114	9,509	0.218
115	9,491	0.218
116	9,940	0.228
117	9,940	0.228
118	9,940	0.228
119	9,940	0.228
120	12,466	0.286
121	15,459	0.355
122	9,240	0.212
123	9,240	0.212
124	9,240	0.212
125	9,240	0.212
126	13,726	0.315
127	13,726	0.315
128	10,010	0.230
129	10,010	0.230
130	10,010	0.230
131	10,010	0.230
132	10,010	0.230
133	10,010	0.230
134	10,010	0.230
135	10,010	0.230
136	10,010	0.230
137	10,010	0.230
138	10,010	0.230
139	14,496	0.333
140	9,140	0.210
141	9,414	0.216
142	9,108	0.209
143	9,093	0.209
144	9,077	0.208
145	9,061	0.208
146	9,357	0.215
147	11,714	0.269
148 <sup>(1)</sup>	218,842	5.02
149	9,240	0.212
150	10,202	0.234
151	10,799	0.248
152	9,443	0.217
153	9,680	0.222
154	11,746	0.270
155	9,174	0.211
156	9,174	0.211
157	9,174	0.211
158	9,174	0.211
159	9,174	0.211
160	9,174	0.211
161	9,174	0.211
162	9,174	0.211
163	9,335	0.214
164	9,174	0.211
165 <sup>(1)</sup>	59,924	1.376
166	12,466	0.286
167	9,940	0.228
168	9,940	0.228
169	9,940	0.228

<sup>(1)</sup> COMMON OPEN SPACE

**PHASE 3**  
**PINEWOOD PD**  
 Rod = 457.00'  
 Arc = 201.42'  
 Tan = 102.37'  
 Chd = 199.80'  
 Del = 25°15'11"

INDEXING INSTRUCTIONS: PART OF THE NORTHWEST QUARTER AND THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 21, TOWNSHIP 1 SOUTH, RANGE 7 WEST, SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI

BEING A DESCRIPTION OF PART OF THE UPPER HOLMES, LLC PROPERTY AS DESCRIBED IN BOOK 754, PAGE 415 AT THE DESOTO COUNTY CHANCERY COURT CLERKS OFFICE AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE ACCEPTED NORTHEAST CORNER OF THE NORTHEAST QUARTER OF SECTION 21, TOWNSHIP 1 SOUTH, RANGE 7 WEST; THENCE N88°51'30"W ALONG THE NORTH LINE OF SAID SECTION 21 A DISTANCE OF 389.20 FEET TO A POINT; THENCE LEAVING SAID NORTH LINE, S1°08'46"W A DISTANCE OF 53.00 FEET TO A POINT ON THE SOUTH LINE OF STATELINE ROAD; THENCE N89°49'38"W A DISTANCE OF 1730.20 FEET TO A POINT, BEING THE NORTHWEST CORNER OF THE RAFAEL ANGEL PROPERTY (BK. 776, PG. 393); THENCE ALONG THE WEST LINE OF SAID RAFAEL ANGEL PROPERTY, S0°15'03"E A DISTANCE OF 221.64 FEET TO THE POINT OF BEGINNING, SAID POINT ALSO BEING ON THE NORTH LINE OF A 200' TVA EASEMENT (BK. 60, PG. 23) AND (BK. 66, PG. 143); THENCE CONTINUING ALONG THE WEST LINE OF SAID RAFAEL ANGEL PROPERTY S0°15'03"E A DISTANCE OF 626.16 FEET TO A POINT AT THE SOUTHWEST CORNER OF SAID RAFAEL ANGEL PROPERTY; THENCE S89°42'53"E ALONG THE SOUTH LINE OF SAID RAFAEL ANGEL PROPERTY A DISTANCE OF 502.00 FEET TO A POINT; THENCE LEAVING SAID SOUTH LINE, S0°30'42"W A DISTANCE OF 145.21 FEET TO A POINT; THENCE N89°29'18"W A DISTANCE OF 20.74 FEET TO A POINT; THENCE S0°30'42"W A DISTANCE OF 1420.36 FEET TO A POINT; THENCE S80°04'50"W A DISTANCE OF 8.26 FEET TO A POINT; THENCE S9°55'10"E A DISTANCE OF 50.00 FEET TO A POINT; THENCE S0°30'42"W A DISTANCE OF 154.71 FEET TO A POINT; THENCE N89°16'06"W A DISTANCE OF 548.00 FEET TO A POINT; THENCE N0°30'42"E A DISTANCE OF 137.41 FEET TO A POINT; THENCE N89°29'18"W A DISTANCE OF 30.93 FEET TO A POINT; THENCE N0°30'42"E A DISTANCE OF 190.00 FEET TO A POINT; THENCE S89°29'18"E A DISTANCE OF 71.00 FEET TO A POINT; THENCE N0°30'42"E A DISTANCE OF 215.00 FEET TO A POINT; THENCE S89°29'18"E A DISTANCE OF 39.00 FEET TO A POINT; THENCE N0°30'42"E A DISTANCE OF 203.00 FEET TO A POINT; THENCE S89°29'18"E A DISTANCE OF 132.00 FEET TO A POINT; THENCE N0°30'42"E A DISTANCE OF 696.22 FEET TO A POINT; THENCE N89°29'18"W A DISTANCE OF 79.42 FEET TO A POINT OF CURVATURE; THENCE ALONG A CURVE TO THE RIGHT, HAVING A RADIUS OF 457.00 FEET, AN ARC LENGTH OF 201.42 FEET (CHORD N76°51'43"W - 199.80 FEET) TO A POINT OF TANGENCY; THENCE N64°14'07"W A DISTANCE OF 80.25 FEET TO A POINT; THENCE N25°45'53"E A DISTANCE OF 182.00 FEET TO A POINT; THENCE N64°14'07"W A DISTANCE OF 86.60 FEET TO A POINT; THENCE N25°45'53"E A DISTANCE OF 139.82 FEET TO A POINT; THENCE N64°14'07"W A DISTANCE OF 237.59 FEET TO A POINT; THENCE N86°55'47"W A DISTANCE OF 86.63 FEET TO A POINT; THENCE N22°29'23"W A DISTANCE OF 234.88 FEET TO A POINT; THENCE N67°30'37"E A DISTANCE OF 573.19 FEET TO THE POINT OF BEGINNING AND CONTAINING 1,037,847 SQUARE FEET OR 23.826 ACRES.

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

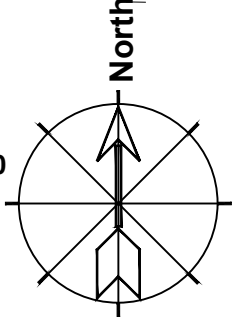
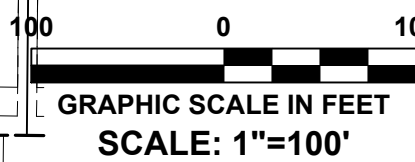
NOTE:  
 IT IS THE RESPONSIBILITY OF THE BUILDER OF EACH LOT TO ENSURE THAT THE LOT IS SWALED AND GRADED PROPERLY TO DRAIN.

# PINEWOOD PD PHASE 3

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

ZONING: PD  
 TOTAL AREA: 23.826 ACRES  
 TOTAL LOTS: 59 (RESIDENTIAL) 2 (C.O.S.)  
 DEVELOPER: M & R ASSOCIATES, LLC  
 P.O. BOX 488  
 NESBIT, MS 38651

AUGUST 2021  
 SHEET 1 OF 2



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

**City of Southaven**  
**Office of Planning and Development**  
**Subdivision Staff Report**



<b>Date of Hearing:</b>	October 25, 2021
<b>Public Hearing Body:</b>	Planning Commission
<b>Applicant:</b>	M & R Associates, LLC PO Box 488 Nesbit, MS 38651 662-429-9900
<b>Total Acreage:</b>	23.08 acres
<b>Existing Zone:</b>	Planned Unit Development (Pinewood)
<b>Location of Subdivision Application</b>	South side of Stateline Road, west of Getwell Road
<b>Comprehensive Plan Designation:</b>	Medium Density SFR

**Staff Comments:**

The applicant is requesting subdivision approval for Pinewood Phase 4 on the south side of Stateline Road, west of Getwell Road. This phase consists of 23.08 acres with 74 single family residential lots and one common open spaces. The COS is located in the southwest corner of this section up against the existing Ansley Park Subdivision. Per the plat, there are two connecting roads from Phase 3, with two stub outs into a future Phase 5. The approved PUD requires an R-10 overlay lot square footage and a 1,800 heated square foot home.

**Staff Recommendations:**

The submitted application seems to be in compliance with the PUD text and the subdivision regulations. Staff needs the applicant to address the square footages for all lots on the plat prior to recording for compliance. Additionally, staff has reviewed the proposed HOA covenants and the text. The minimum heated square footage has been identified in the text at 1,800 sq. ft.; however, the following items need to be discussed and finalized on the plat and in covenant documents:

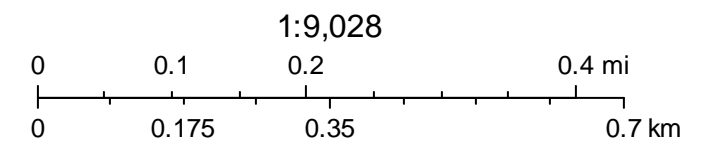
- Per the PUD approval, there must be carriage load elevations submitted to allow for some diversity in the products. In speaking with the applicant there needs to be some identified lots for carriage load only so that buyers can make that decision for the lot based on that requirement. The plat should identify those prior to platting;
- The PUD text also requires a tree planted in every yard at 3.5" caliper which should be noted on the plat in case lots are sold to other builders other than the applicant;
- There are several areas which will require maintenance by the HOA in the future once the HOA is handed over to the residents, the applicant needs to provide assurance that the HOA

dues are sufficient to meet those needs. This requirement is not necessarily affiliated with just this application but the city has been dealing with several subdivisions whose HOA dues do not offset the amount maintenance cost and these amenities are being neglected and often condemned by the city. Staff needs an assessed maintenance cost put together along with an HOA dues requirement to show that the amount is sufficient;

-The applicant should include the following requirement on both the plat and the restrictive covenants "Developer and/or HOA is not allowing third party rentals of homes".



October 13, 2021



**PHASE 4**

**PINEWOOD PD**

INDEXING INSTRUCTIONS: PART OF THE NORTHWEST QUARTER AND THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 21, TOWNSHIP 1 SOUTH, RANGE 7 WEST, SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI

BEING A DESCRIPTION OF PART OF THE UPPER HOLMES, LLC PROPERTY AS DESCRIBED IN BOOK 754, PAGE 415 AT THE DESOTO COUNTY CHANCERY COURT CLERKS OFFICE AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

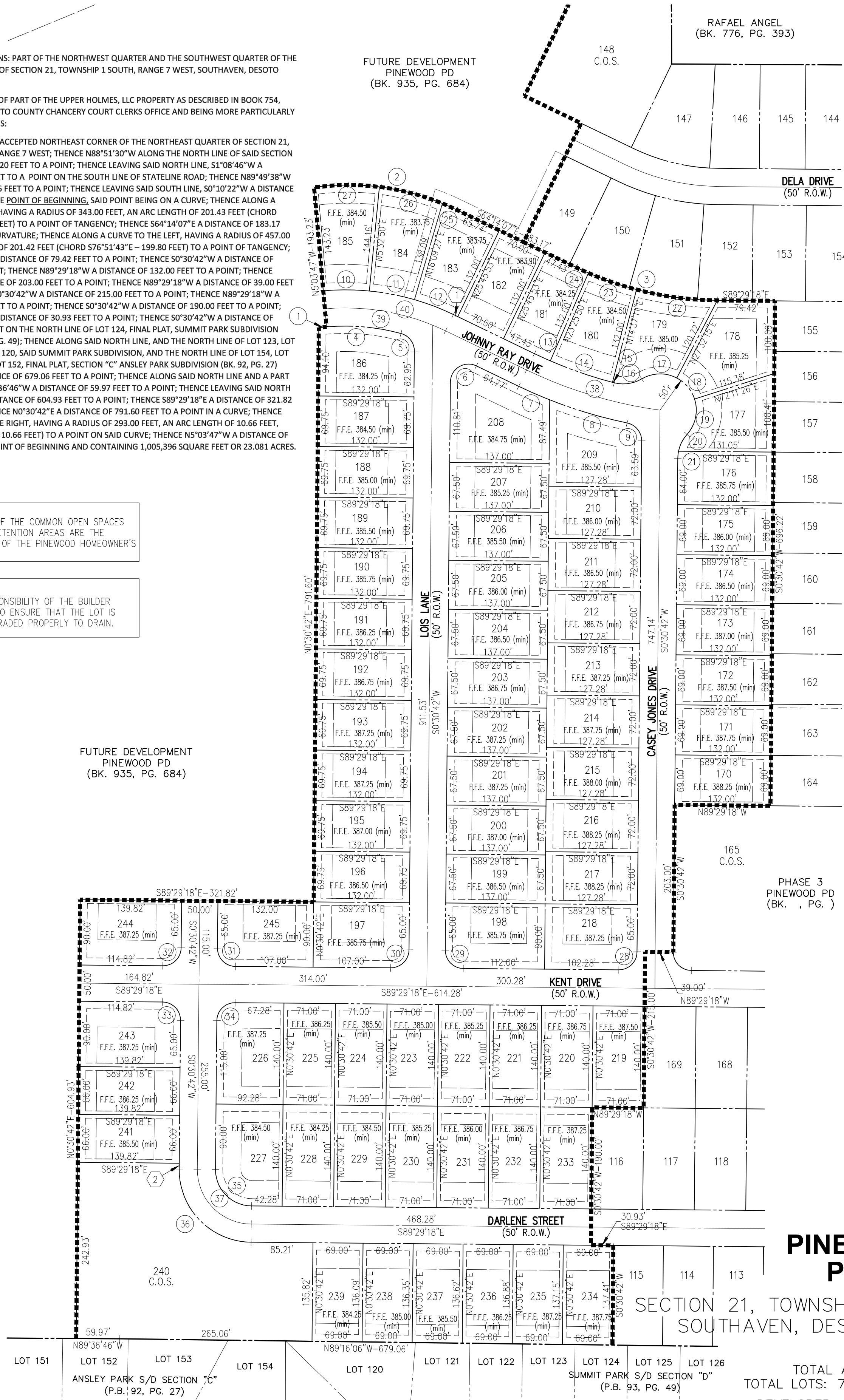
COMMENCING AT THE ACCEPTED NORTHEAST CORNER OF THE NORTHEAST QUARTER OF SECTION 21, TOWNSHIP 1 SOUTH, RANGE 7 WEST; THENCE N88°51'30"W ALONG THE NORTH LINE OF SAID SECTION 21 A DISTANCE OF 389.20 FEET TO A POINT; THENCE LEAVING SAID NORTH LINE, S1°08'46"W A DISTANCE OF 53.00 FEET TO A POINT ON THE SOUTH LINE OF STATELINE ROAD; THENCE N89°49'38"W A DISTANCE OF 2216.16 FEET TO A POINT; THENCE LEAVING SAID SOUTH LINE, S0°10'22"W A DISTANCE OF 1019.17 FEET TO THE POINT OF BEGINNING, SAID POINT BEING ON A CURVE; THENCE ALONG A CURVE TO THE RIGHT, HAVING A RADIUS OF 343.00 FEET, AN ARC LENGTH OF 201.43 FEET (CHORD S81°03'33"E - 198.55 FEET) TO A POINT OF TANGENCY; THENCE S64°14'07"E A DISTANCE OF 183.17 FEET TO A POINT OF CURVATURE; THENCE ALONG A CURVE TO THE LEFT, HAVING A RADIUS OF 457.00 FEET, AN ARC LENGTH OF 201.42 FEET (CHORD S76°51'43"E - 199.80 FEET) TO A POINT OF TANGENCY; THENCE S89°29'18"E A DISTANCE OF 79.42 FEET TO A POINT; THENCE S0°30'42"W A DISTANCE OF 696.22 FEET TO A POINT; THENCE N89°29'18"W A DISTANCE OF 132.00 FEET TO A POINT; THENCE S0°30'42"W A DISTANCE OF 203.00 FEET TO A POINT; THENCE N89°29'18"W A DISTANCE OF 39.00 FEET TO A POINT; THENCE S0°30'42"W A DISTANCE OF 215.00 FEET TO A POINT; THENCE N89°29'18"W A DISTANCE OF 71.00 FEET TO A POINT; THENCE S0°30'42"W A DISTANCE OF 190.00 FEET TO A POINT; THENCE S89°29'18"E A DISTANCE OF 30.93 FEET TO A POINT; THENCE S0°30'42"W A DISTANCE OF 137.41 FEET TO A POINT ON THE NORTH LINE OF LOT 124, FINAL PLAT, SUMMIT PARK SUBDIVISION SECTION "D" (BK. 93, PG. 49); THENCE ALONG SAID NORTH LINE, AND THE NORTH LINE OF LOT 123, LOT 122, LOT 121, AND LOT 120, SAID SUMMIT PARK SUBDIVISION, AND THE NORTH LINE OF LOT 154, LOT 153, AND A PART OF LOT 152, FINAL PLAT, SECTION "C" ANSLEY PARK SUBDIVISION (BK. 92, PG. 27) N89°16'06"W A DISTANCE OF 679.06 FEET TO A POINT; THENCE ALONG SAID NORTH LINE AND A PART OF SAID LOT 152, N89°36'46"W A DISTANCE OF 59.97 FEET TO A POINT; THENCE LEAVING SAID NORTH LINE, N0°30'42"E A DISTANCE OF 604.93 FEET TO A POINT; THENCE S89°29'18"E A DISTANCE OF 321.82 FEET TO A POINT; THENCE N0°30'42"E A DISTANCE OF 791.60 FEET TO A POINT IN A CURVE; THENCE ALONG A CURVE TO THE RIGHT, HAVING A RADIUS OF 293.00 FEET, AN ARC LENGTH OF 10.66 FEET, CHORD (N83°53'40"E - 10.66 FEET) TO A POINT ON SAID CURVE; THENCE N5°03'47"W A DISTANCE OF 193.23 FEET TO THE POINT OF BEGINNING AND CONTAINING 1,005,396 SQUARE FEET OR 23.081 ACRES.

FUTURE DEVELOPMENT  
PINEWOOD PD  
(BK. 935, PG. 684)

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

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

FUTURE DEVELOPMENT  
PINEWOOD PD  
(BK. 935, PG. 684)



LOT NO.	S.F.	AC.
170	9,108	0.209
171	9,108	0.209
172	9,108	0.209
173	9,108	0.209
174	9,108	0.209
175	9,108	0.209
176	9,728	0.223
177	10,305	0.237
178	12,923	0.297
179	11,502	0.264
180	10,616	0.244
181	9,073	0.208
182	9,240	0.212
183	10,101	0.232
184	10,846	0.249
185	11,092	0.255
186	12,200	0.280
187	9,207	0.211
188	9,207	0.211
189	9,207	0.211
190	9,207	0.211
191	9,207	0.211
192	9,207	0.211
193	9,207	0.211
194	9,207	0.211
195	9,207	0.211
196	9,207	0.211
197	11,746	0.270
198	12,196	0.280
199	9,247	0.212
200	9,247	0.212
201	9,247	0.212
202	9,247	0.212
203	9,247	0.212
204	9,247	0.212
205	9,247	0.212
206	9,247	0.212
207	9,247	0.212
208	15,286	0.363
209	12,564	0.288
210	9,164	0.210
211	9,164	0.210
212	9,164	0.210
213	9,164	0.210
214	9,164	0.210
215	9,164	0.210
216	9,164	0.210
217	9,164	0.210
218	11,321	0.260
219	9,940	0.228
220	9,940	0.228
221	9,940	0.228
222	9,940	0.228
223	9,940	0.228
224	9,940	0.228
225	9,940	0.228
226	12,785	0.294
227	12,383	0.284
228	9,940	0.228
229	9,940	0.228
230	9,940	0.228
231	9,940	0.228
232	9,940	0.228
233	9,940	0.228
234	9,472	0.217
235	9,454	0.217
236	9,436	0.217
237	9,417	0.216
238	9,399	0.216
239	9,381	0.215
240 <sup>(1)</sup>	61,248	1.406
241	9,228	0.212
242	9,228	0.212
243	12,450	0.286
244	12,450	0.286
245	11,746	0.270

<sup>(1)</sup> COMMON OPEN SPACE

**PINEWOOD PD  
PHASE 4**

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

ZONING: PD

TOTAL AREA: 23.08 ACRES

TOTAL LOTS: 74 (RESIDENTIAL) 1 (C.O.S.)

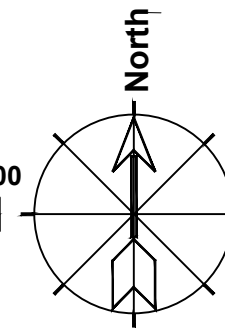
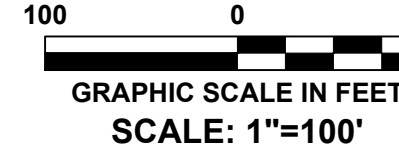
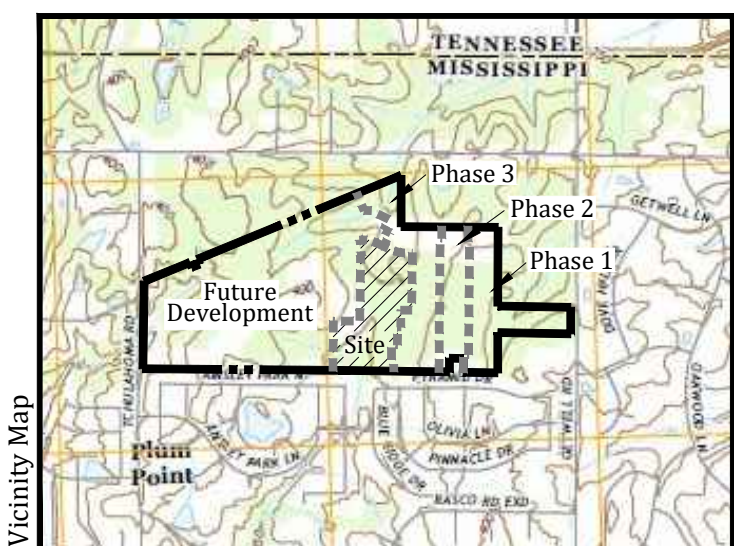
DEVELOPER: M & R ASSOCIATES, LLC

P.O. BOX 488

NESBIT, MS 38651

AUGUST 2021

SHEET 1 OF 2



**The Reeves Firm**  
INCORPORATED  
Planning  
Engineering  
Landscape Architecture  
Land Surveying

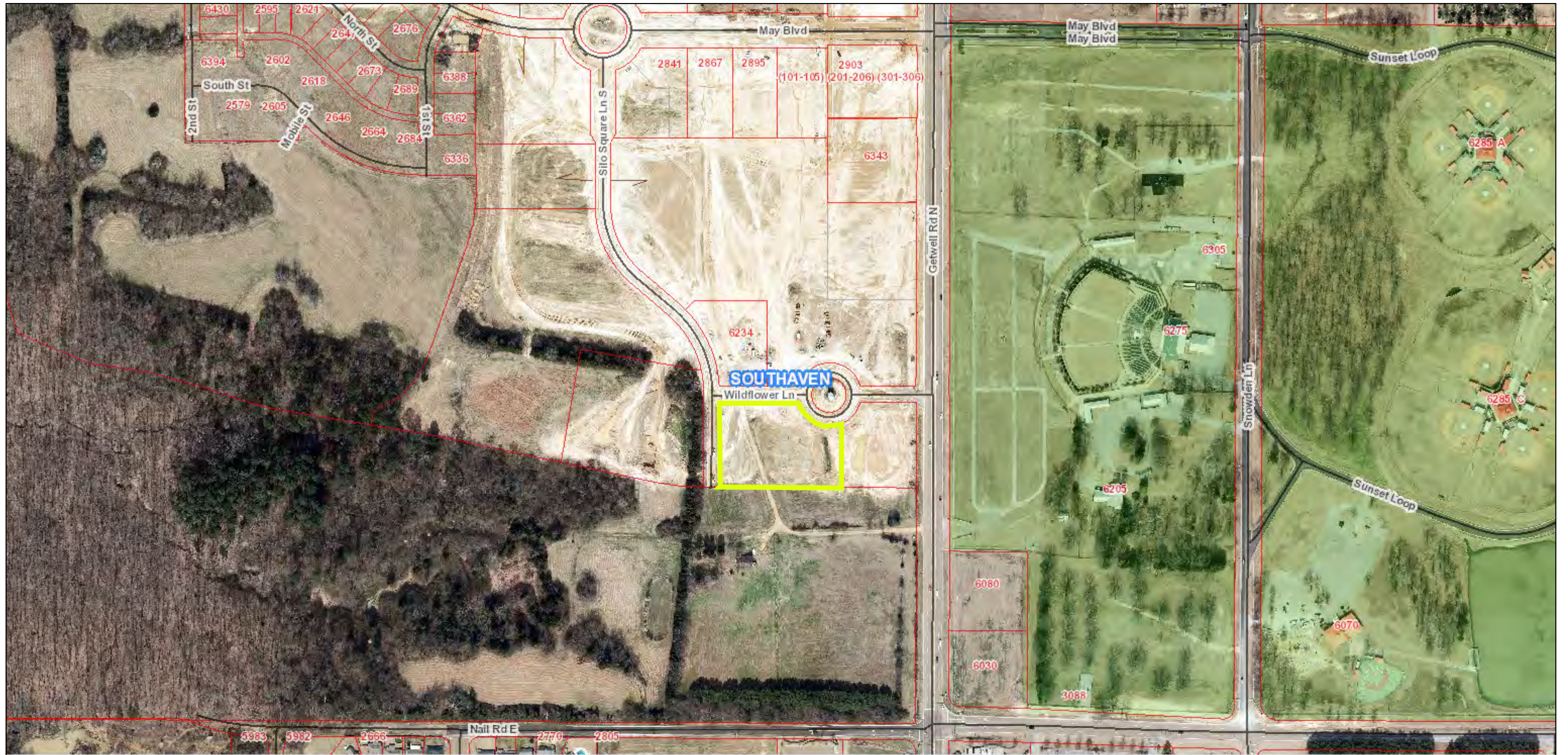
6800 Poplar Avenue, Suite 101  
Memphis, TN 38138  
901.761.2016 Fax: 901.763.2847  
www.ReevesFirm.com

**City of Southaven**  
**Office of Planning and Development**  
**Subdivision Staff Report**

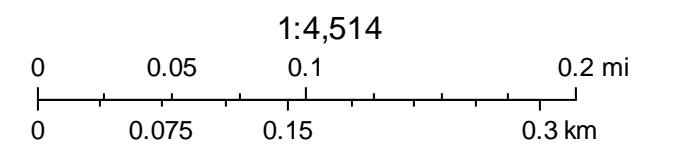


<b>Date of Hearing:</b>	October 25, 2021
<b>Public Hearing Body:</b>	Planning Commission
<b>Applicant:</b>	Lifestyle Communities, LLC 1074 Thousand Oaks Drive Suite 1 Hernando, MS 38632 901-409-0789
<b>Total Acreage:</b>	2.38 acres
<b>Existing Zone:</b>	Planned Unit Development (Silo Square)
<b>Location of Subdivision Application</b>	South of Wildflower Lane between Getwell Road and Silo Square Lane South
<b>Comprehensive Plan Designation:</b>	Mixed Use
<b>Staff Comments:</b>	The applicant is requesting subdivision approval for Silo Square Commercial lot 8 on the south side of Wildflower Lane behind the Getwell Road out parcel. The lot consists of 2.38 acres and is designated in the PUD text as a hotel lot. The proposed plat identifies a point access off of Wildflower Lane just west of the roundabout as well as a second access point off of Silo Square Lane South.
<b>Staff Recommendations:</b>	The proposed lot meets the minimum requirements set forth in both the PUD text as well as the zoning ordinance/subdivision regulations. In previous discussions regarding the lot adjacent to this site to the east there should be an identified cross access from this site to that one to provide proper emergency access to both sites so we will need to determine that location prior to platting. Staff has no further comments and recommends approval with the access stipulation.





October 13, 2021



**~DESCRIPTION OF LOT 8~**

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 0.999966166 And A Convergence Angle Of 00° 13' 38" Calculated At The Point Of Commencement Of This Survey.

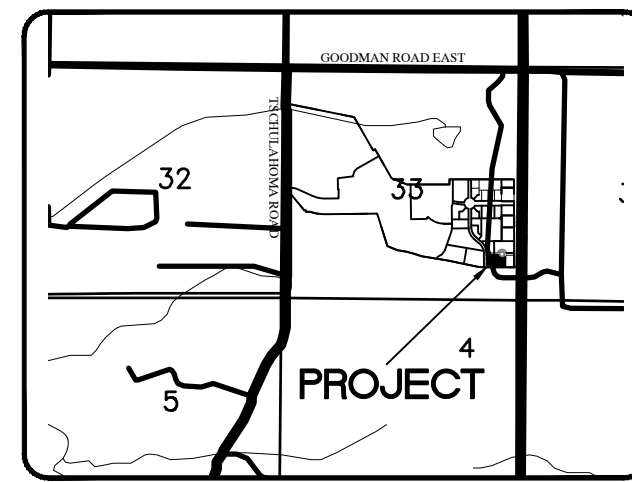
A Fraction Of The Southeast Quarter Of Section 33, Township 1 South, Range 7 West, DeSoto County, Mississippi And Containing 2.380 Acres. This Property Being Lot 8 Of Silo Square P.U.D., Commercial Area 1, Phase 1. This Description Being In More Details As Follows:

Commencing At The Southeast Corner Of Section 33, Township 1 South, Range 7 West, DeSoto County, MS (N-1982184.76, E-2415429.10), Run Thence Due North A Distance Of 746.12 Ft To A Point, Thence Due West A Distance Of 260.28 Ft To A 1/2" Iron Rod Set (N-1982930.87, E-2415168.82) Being The POINT OF BEGINNING; Run Thence Due WEST A Distance Of 421.75 Ft To A 1/2" Iron Rod Set On The East Right-Of-Way Line Of Silo Square Lane South; Thence N 00°09'13" W Along Said Right-Of-Way Line A Distance Of 269.03 Ft To A 1/2" Iron Rod Set At The Intersection Of The Said East Right-Of-Way Line And The South Right-Of-Way Line Of Wildflower Lane; Thence N 89°50'47" E Leaving Said East Right-Of-Way Line And Along Said South Right-Of-Way Line Of Wildflower Lane A Distance Of 254.87 Ft To A 1/2" Iron Rod Set; Thence Along Said South Right-Of-Way Lane And With A Curve Turning To The Left And Having A Radius Of 100.00 Ft, An Arc Length Of 209.43 Ft, With A Chord Bearing Of S 74°37'44" E, And A Chord Length Of 173.20 Ft To A 1/2" Iron Rod Set; Thence S 00°09'13" E Leaving Said South Right-Of-Way Line A Distance Of 223.80 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' 38").
- Grid Distance Divided by 0.999966166 Equals Ground Distance.
- The Following Minimum Setbacks Shall Apply:
  - Front 50.0' Along Getwell Road
  - Front 25.0' Along Future Public Roads
  - Side n/a
  - Rear n/a
  - Height Four (4) Stories
- Date Of Field Survey: October 2021
- 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. 28033C0079H, Community No. 280033, Panel No. 0079, Suffix H, Dated 05/05/2014.

**VICINITY MAP**

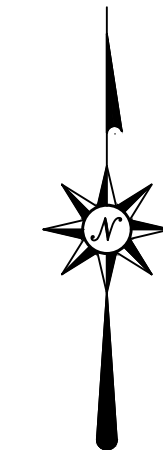


**LEGEND**

These standard symbols may be found in this drawing.

- PROPERTY LINES
- - - ADJOINING PROPERTY LINES
- - - EASEMENT LINES
- - - SETBACK LINES
- - - EDGE OF PAVEMENT
- - - CENTERLINE OF ROAD
- E - ELECTRIC LINES
- G - GAS LINES
- X - FENCE LINES
- - - BUILDING LINES

● 1/2" X 18" IRON ROD  
▲ EXISTING MONUMENTS

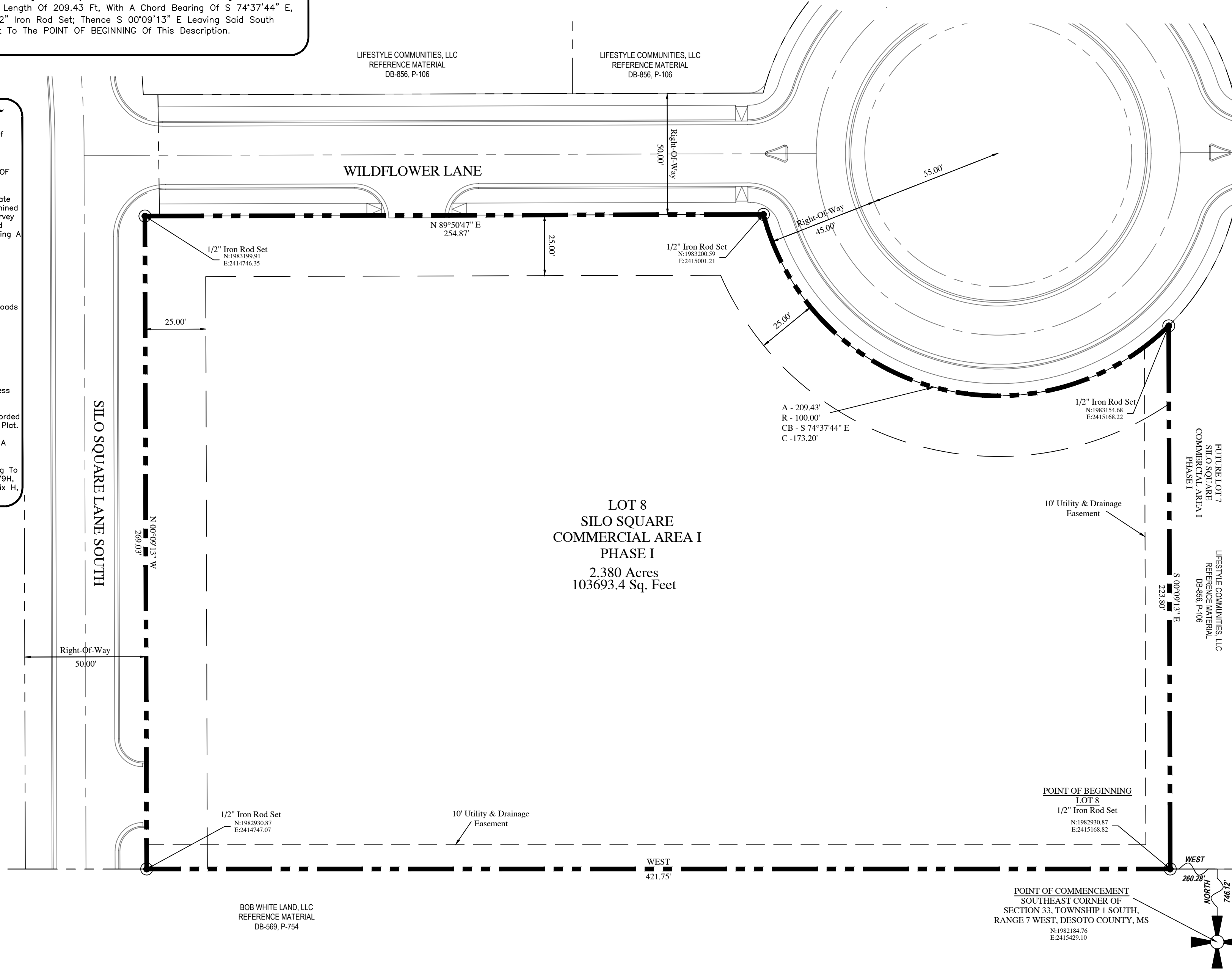


EMAIL: OXFORD@PECORPMS.COM FAX: (662) 234-8639  
PHONE: (662) 234-8539 WEB SITE: PECORPMS.COM

**REVISIONS:**

NO.	DATE	REVISIONS	BY:

**PLAT OF SURVEY FOR  
SILO SQUARE  
COMMERCIAL AREA I  
PHASE I, LOT 8**



DRAWN BY: P. SNEED	DATE: 10/05/2021
CHECKED BY: J. ADAMS, P.S.	SCALE: 1"=30'
DRAWING NO.: 17265-A1-P1-L8	

ALL ENGINEERING DRAWINGS ARE IN CONFIDENCE AND DISSEMINATION MAY NOT BE MADE WITHOUT PRIOR WRITTEN CONSENT OF THE ENGINEER. ALL COMMON LAW RIGHTS OF COPYRIGHT AND OTHERWISE ARE HEREBY SPECIFICALLY RESERVED.

PAGE NO:  
**1.0**

**~DESCRIPTION OF LOT 8~**

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 0.999966166 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 2.380 ACRES. THIS PROPERTY BEING LOT 8 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-1982184.76, E-2415429.10), RUN THENCE DUE NORTH A DISTANCE OF 746.12 FT TO A POINT, THENCE DUE WEST A DISTANCE OF 260.28 FT TO A 1/2" IRON ROD SET (N-1982930.87, E-2415168.82) BEING THE POINT OF BEGINNING; RUN THENCE DUE WEST A DISTANCE OF 421.75 FT TO A 1/2" IRON ROD SET ON THE EAST RIGHT-OF-WAY LINE OF SILO SQUARE LANE SOUTH; THENCE N 00°09'13" W ALONG SAID RIGHT-OF-WAY LINE A DISTANCE OF 269.03 FT TO A 1/2" IRON ROD SET AT THE INTERSECTION OF THE SAID EAST RIGHT-OF-WAY LINE AND THE SOUTH RIGHT-OF-WAY LINE OF WILDFLOWER LANE; THENCE N 89°50'47" E LEAVING SAID EAST RIGHT-OF-WAY LINE AND ALONG SAID SOUTH RIGHT-OF-WAY LINE OF WILDFLOWER LANE A DISTANCE OF 254.87 FT TO A 1/2" IRON ROD SET; THENCE ALONG SAID SOUTH RIGHT-OF-WAY LANE AND WITH A CURVE TURNING TO THE LEFT AND HAVING A RADIUS OF 100.00 FT, AN ARC LENGTH OF 209.43 FT, WITH A CHORD BEARING OF S 74°37'44" E, AND A CHORD LENGTH OF 173.20 FT TO A 1/2" IRON ROD SET; THENCE S 00°09'13" E LEAVING SAID SOUTH RIGHT-OF-WAY LINE A DISTANCE OF 223.80 FT TO THE POINT OF BEGINNING OF THIS DESCRIPTION.

**~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 PS. #2879

**~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

**~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 38632

**~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 LIENHOLDER 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: OXFORD@PECORPMS.COM FAX: (662) 234-8539  
PHONE: (662) 234-8539 WEB SITE: PECORPMS.COM

**REVISIONS:**

NO.	DATE	REVISIONS:	BY:

**CERTIFICATE SHEET  
FOR  
SILO SQUARE  
COMMERCIAL AREA I  
PHASE I, LOT 8**

DRAWN BY: P. SNEED	DATE: 10/05/2021
CHECKED BY: J. ADAMS, P.S.	SCALE: N/A
DRAWING NO.: 17265-A1-P1-L8	

ALL ENGINEERING DRAWINGS ARE IN CONFIDENCE AND DISSEMINATION MAY NOT BE MADE WITHOUT PRIOR WRITTEN CONSENT OF THE ENGINEER. ALL COMMON LAW RIGHTS OF COPYRIGHT AND OTHERWISE ARE HEREBY SPECIFICALLY RESERVED.

PAGE NO.:

**2.0**

**City of Southaven**  
**Office of Planning and Development**  
**Subdivision Staff Report**



<b>Date of Hearing:</b>	October 25, 2021
<b>Public Hearing Body:</b>	Planning Commission
<b>Applicant:</b>	Lifestyle Communities, LLC 1074 Thousand Oaks Drive Suite 1 Hernando, MS 38632 901-409-0789
<b>Total Acreage:</b>	0.76 acres
<b>Existing Zone:</b>	Planned Unit Development (Silo Square)
<b>Location of Subdivision Application</b>	Southeast corner of May Blvd. and Silo Square Lane South
<b>Comprehensive Plan Designation:</b>	Mixed Use
<b>Staff Comments:</b>	
The applicant is requesting subdivision approval for Silo Square Commercial lot 22 on the southeast corner of May Blvd. and Silo Square Lane South. The lot consists of 0.76 acres and is designated in the PUD text as a multi-story mixed use lot. The applicant shows a direct access off of Silo Square Lane South. A secondary point of access will be achieved via the cross access parking drives behind the existing mixed use buildings that go along the south side of May Blvd.	
<b>Staff Recommendations:</b>	
The proposed lot meets the minimum requirements set forth in both the PUD text as well as the zoning ordinance/subdivision regulations.	





EMAIL: OXFORD@PECORPMS.COM FAX: (662) 234-8539  
 PHONE: (662) 234-8539 WEB SITE: PECORPMS.COM

**REVISIONS:**

NO.	DATE	REVISIONS	BY:

**~DESCRIPTION OF LOT 22~**

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 0.999966166 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 0.768 Acres. This Property Being Lot 22 Of Silo Square P.U.D, Commercial Area 1, Phase 1. This Description Being In More Details As Follows:

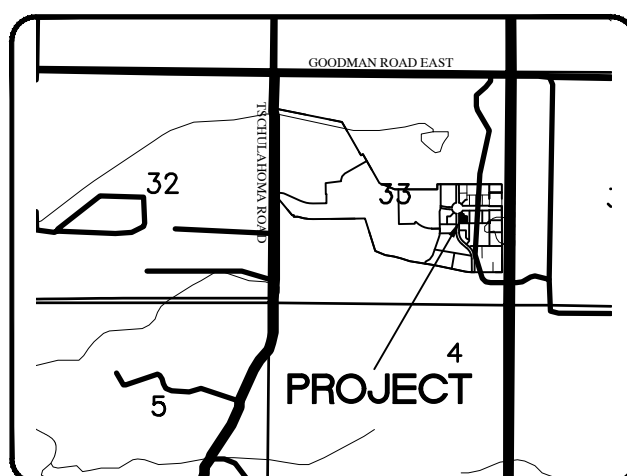
Commencing At The Southeast Corner Of Section 33, Township 1 South, Range 7 West, Desoto County, MS, (N-1982184.76, E-2415429.10) Run Thence Due North A Distance Of 1852.38 Ft To A Point, Thence Due West A Distance Of 845.20 Ft To A 1/2" Iron Rod Set (N-1984037.13, E-2414583.90) At The POINT OF BEGINNING; Run Thence S 89°50'47" W A Distance Of 178.53 Ft To A 1/2" Iron Rod Set On The East Right-Of-Way Line Of Silo Square Lane South; Thence N 30°55'44" E Along Said Right-Of-Way Line A Distance Of 15.18 Ft To A 1/2" Iron Rod Set; Thence N 00°09'13" W Along Said Right-Of-Way Line A Distance Of 202.12 Ft To A 1/2" Iron Rod Set At The Intersection Of The Aforementioned East Right-Of-Way Line And The Right-Of-Way Line Of The Round About; Thence Along Said Right-Of-Way Line Of The Round About And With A Curve Turning To The Left And Having A Radius Of 132.00 Ft, An Arc Length Of 55.48 Ft, With A Chord Bearing Of N 59°42'33" E, And A Chord Length Of 55.07 Ft To A 1/2" Iron Rod Set; Thence S 42°19'55" E Leaving Said Right-Of-Way Line A Distance Of 117.11 Ft To A 1/2" Iron Rod Set; Thence N 89°50'47" E A Distance Of 44.43 Ft To A 1/2" Iron Rod Set; Thence S 00°09'13" E A Distance Of 155.98 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' 38").
- Grid Distance Divided by 0.999966166 Equals Ground Distance.
- All Lots Shown On This Plat Have The Following Setbacks:
 

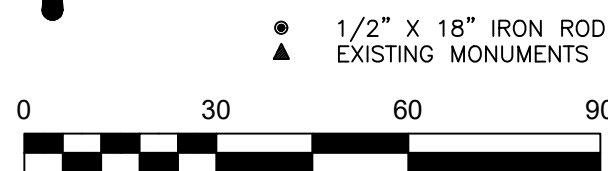
4.1. Front	50.0'
4.1.1. Getwell	50.0'
4.1.2. Silo Square Lane South	25.0'
4.1.2.1.	15.0' With Variance
4.2. Side	n/a
4.3. Rear	n/a
- Date Of Field Survey: October, 2021
- All "Future Lots" Are Subject To Change.
- All Property Corners Are 1/2"x18" Rebar, Unless Noted Otherwise On This Plat
- This Survey 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. 28033C0079H, Community No. 280033, Panel No. 0079, Suffix H, Dated 05/05/2014.

**VICINITY MAP**

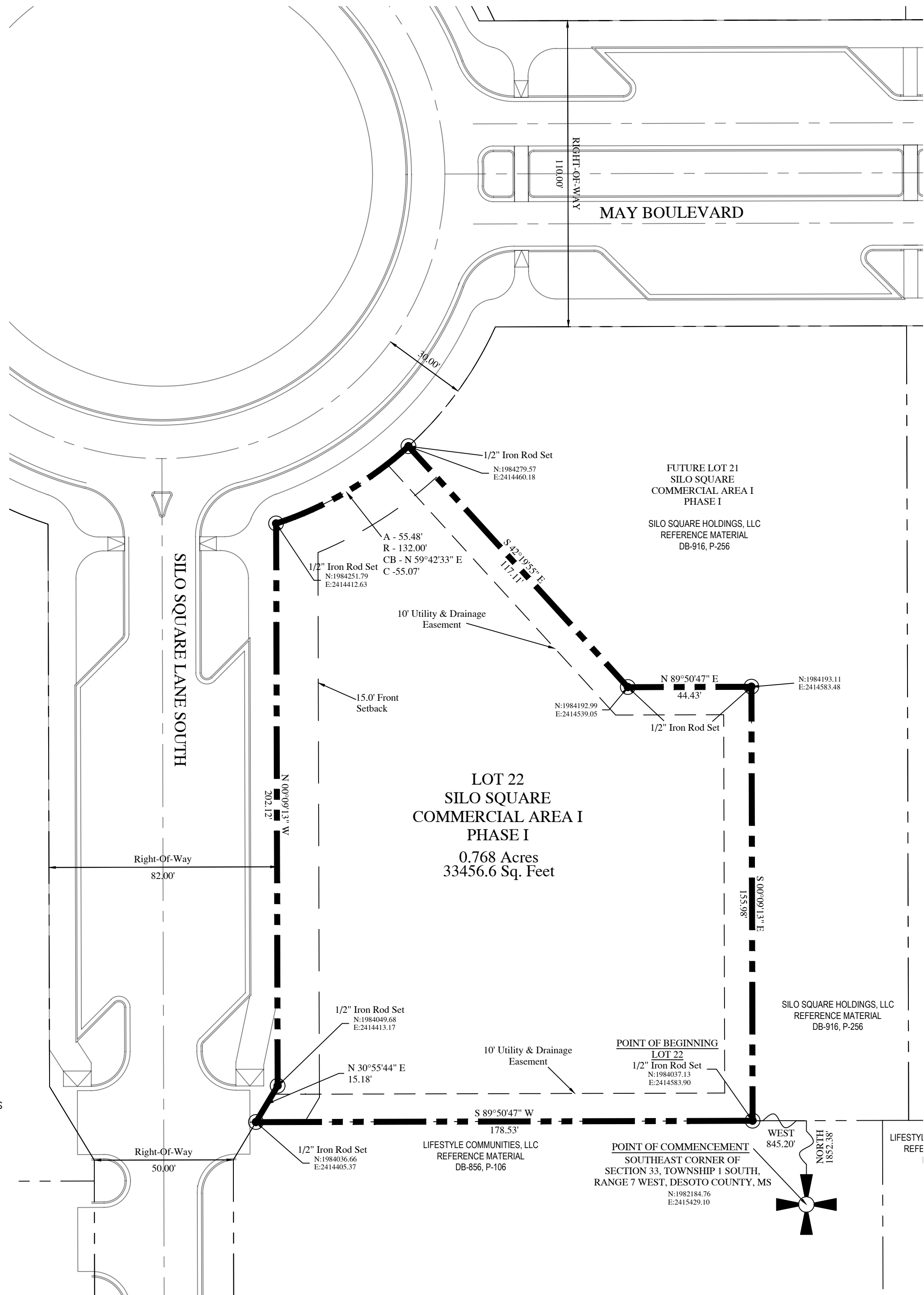


**LEGEND**

- 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



● 1/2" X 18" IRON ROD  
 ▲ EXISTING MONUMENTS



**PLAT OF SURVEY**  
**FOR**  
**SILO SQUARE**  
**COMMERCIAL AREA I**  
**PHASE I, LOT 22**

SOUTHEAST QUARTER OF SECTION 33, TOWNSHIP 1 SOUTH, RANGE 7 WEST, DESOTO COUNTY, MISSISSIPPI

DRAWN BY: P. SNEED	DATE: 10/05/2021
CHECKED BY: J. ADAMS, P.S.	SCALE: 1"=30'
DRAWING NO.:	

ALL ENGINEERING DRAWINGS ARE IN CONFIDENCE AND DISSEMINATION MAY NOT BE MADE WITHOUT PRIOR WRITTEN CONSENT OF THE ENGINEER. ALL COMMON LAW RIGHTS OF COPYRIGHT AND OTHERWISE ARE HEREBY SPECIFICALLY RESERVED.

PAGE NO.:  
**1.0**

**~DESCRIPTION OF LOT 22~**

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 0.999966166 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 0.768 ACRES. THIS PROPERTY BEING LOT 22 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-1982184.76, E-2415429.10) RUN THENCE DUE NORTH A DISTANCE OF 1852.38 FT TO A POINT, THENCE DUE WEST A DISTANCE OF 845.20 FT TO A 1/2" IRON ROD SET (N-1984037.13, E-2414583.90) AT THE POINT OF BEGINNING; RUN THENCE S 89°50'47" W A DISTANCE OF 178.53 FT TO A 1/2" IRON ROD SET ON THE EAST RIGHT-OF-WAY LINE OF SILO SQUARE LANE SOUTH; THENCE N 30°55'44" E ALONG SAID RIGHT-OF-WAY LINE A DISTANCE OF 15.18 FT TO A 1/2" IRON ROD SET; THENCE N 00°09'13" W ALONG SAID RIGHT-OF-WAY LINE A DISTANCE OF 202.12 FT TO A 1/2" IRON ROD SET AT THE INTERSECTION OF THE AFOREMENTIONED EAST RIGHT-OF-WAY LINE AND THE RIGHT-OF-WAY LINE OF THE ROUND ABOUT; THENCE ALONG SAID RIGHT-OF-WAY LINE OF THE ROUND ABOUT AND WITH A CURVE TURNING TO THE LEFT AND HAVING A RADIUS OF 132.00 FT, AN ARC LENGTH OF 55.48 FT, WITH A CHORD BEARING OF N 59°42'33" E, AND A CHORD LENGTH OF 55.07 FT TO A 1/2" IRON ROD SET; THENCE S 42°19'55" E LEAVING SAID RIGHT-OF-WAY LINE A DISTANCE OF 117.11 FT TO A 1/2" IRON ROD SET; THENCE N 89°50'47" E A DISTANCE OF 44.43 FT TO A 1/2" IRON ROD SET; THENCE S 00°09'13" E A DISTANCE OF 155.98 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 \_\_\_\_\_, 2021.

\_\_\_\_\_  
CHAIRPERSON OF PLANNING COMMISSION

ATTEST:

\_\_\_\_\_  
CITY CLERK  
CITY OF SOUTHAVEN, MS

**~OWNER'S CERTIFICATE~**

II, BRIAN D. HILL, AUTHORIZED REPRESENTATIVE OF THE OWNER OF THE PROPERTY, HEREBY ADOPT THIS AS MY PLAT 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 MANAGER OF SILO SQUARE HOLDINGS, LLC OWNER IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE. THIS THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 2021.

SILO SQUARE HOLDINGS, LLC  
BY: BRIAN D. HILL, MANAGER  
1074 THOUSAND OAKS DRIVE, SUITE 1 \_\_\_\_\_ SIGNATURE  
HERNANDO, MS 38632

**~STATE OF MISSISSIPPI~  
~COUNTY OF DESOTO~**

PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND SAID COUNTY AND STATE, THE WITHIN NAMED BRIAN D. HILL, WHO ACKNOWLEDGED THAT HE IS THE MANAGER OF SILO SQUARE HOLDINGS, LLC, A MISSISSIPPI LIMITED LIABILITY COMPANY, AND THAT FOR AN ON BEHALF OF SAID LIMITED LIABILITY COMPANY, AND AS ITS ACT AND DEED HE EXECUTED THE FOREGOING INSTRUMENT, AFTER FIRST HAVING BEEN DULY AUTHORIZED TO SO DO. GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE THIS THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 2021.

\_\_\_\_\_  
NOTARY PUBLIC

\_\_\_\_\_  
NOTARY PUBLIC

**~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 \_\_\_\_\_, 2021.

\_\_\_\_\_  
DARREN MUSSELWHITE  
MAYOR  
CITY OF SOUTHAVEN, MS

ATTEST:

\_\_\_\_\_  
CITY CLERK  
CITY OF SOUTHAVEN, MS

**~LIENHOLDER'S CERTIFICATE~**

WE, FINANCIAL FEDERAL BANK, THE UNDERSIGNED LIENHOLDER OF THE PROPERTY SHOWN HEREON, HEREBY CONSENT AND AGREE TO THE PLAT AND PLAN OF DEVELOPMENT AS SUBMITTED BY \_\_\_\_\_, OWNER OF THE PROPERTY.

\_\_\_\_\_  
FINANCIAL FEDERAL BANK \_\_\_\_\_ 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

**~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 PS. #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.

**~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 \_\_\_\_\_, 2021 AND WAS IMMEDIATELY ENTERED UPON THE PROPER INDEXES AND DULY RECORDED IN PLAT BOOK \_\_\_\_\_ AT PAGE \_\_\_\_\_.

\_\_\_\_\_  
CHANCERY CLERK



EMAIL: OXFORD@PECORPMS.COM  
PHONE: (662) 234-8539 WEB SITE: PECORPMS.COM FAX: (662) 234-8639

**REVISIONS:**

NO.	DATE	REVISIONS:	BY:

**CERTIFICATE SHEET  
FOR  
SILO SQUARE  
COMMERCIAL AREA I  
PHASE I, LOT 22**

SOUTHEAST QUARTER OF SECTION 33, TOWNSHIP 1 SOUTH, RANGE 7 WEST, DESOTO COUNTY, MISSISSIPPI

DRAWN BY: P. SNEED	DATE: 10/05/2021
CHECKED BY: J. ADAMS, P.S.	SCALE: N/A
DRAWING NO.: 17265-A1-P1-L22	

ALL ENGINEERING DRAWINGS ARE IN CONFIDENCE AND DISSEMINATION MAY NOT BE MADE WITHOUT PRIOR WRITTEN CONSENT OF THE ENGINEER. ALL COMMON LAW RIGHTS OF COPYRIGHT AND OTHERWISE ARE HEREBY SPECIFICALLY RESERVED.

PAGE NO.:

**2.0**

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



<b>Date of Hearing:</b>	October 25, 2021
<b>Public Hearing Body:</b>	Planning Commission
<b>Applicant:</b>	Lifestyle Communities, LLC 1074 Thousand Oaks Drive Hernando, MS
<b>Total Acreage:</b>	0.76 acres
<b>Existing Zone:</b>	Planned Unit Development (Silo Square)
<b>Location of Design Review Application</b>	Silo Square Commercial Phase 1 lot 22. West side of Getwell Road, south of future May Blvd.
<b>Comprehensive Plan Designation:</b>	Mixed Use

**Staff Comments:**

The applicant is requesting design review approval for building 22 which is approximately sq. ft. mixed use building on the west side of Getwell Road, south of future May Blvd. The following items were submitted:

**Building Elevations:**

The applicant is proposing to use a majority of brick for the building façade; however, different from the existing buildings at Silo Square this one has also incorporated fiber cement siding boards for the wall façade on the interior 3 tenant spaces. There is a canopy also used in this area to provide a covered patio for the residential lofts which is supported by a decorative black wrought iron system. Both ends of the building will mimic the design already in place with Silo Square with 100% brick, painted as one of the approved colors provided in their original palette. The sides and rear of the building are shown to use a vertical line of brick soldiers to break up the monotony of the brick. The roof line is flat with a raised parapet line to create diversity in the height of the building. Window lines change per section where as some have an arched line with brick soldiers along the top and a shutter line, others have a simple arch line and no shutters and the bottom story utilizes a rectangular pane window storefront with matching entry doors. Further detail of brick inlay designs and exposed vents in the brick are being used to carry the character of the building into a main street feel. There is a stairwell on the north elevation which allows the building to comply with ADA and emergency access which is shown in the same material as the balconies. The tenant spaces on the first floor are spec at this point but the renderings allow for a heavy window line alongside of an extra wide sidewalk for window shopping and outdoor patronage at the eateries. A final decision per unit will be determined with the approved color palette submitted with the



original PUD documents. The canopy line along the storefronts have been designed to give each tenant space its own look. The applicant has submitted two colors for the canopy area- Dark Bronze and Black which will vary from canopy to canopy. Signage has been addressed with this submittal and although it is usually not part of a PC submitted package, this is part of a PUD which itemizes out different types of signage and can be addressed. Wall mount lighting for the first floor has been shown on the renderings as typical so they may change depending on the use that occupies the space.

The photometric plan was submitted with the first building and was approved to carry through the May Blvd. area. This plan allowed for the decorative single head and dual head acorn lights with black finishes. Most of these are already installed.

The landscape is a continuation of the already approved plan submitted with the original building. There are no variations to that plan.

**Landscaping:**

The landscape plan incorporates the following materials:

Shade trees- Lacebark Elm and October Glory Maple @ 2-3" caliper

Ornamental trees- Little Gem Magnolia, Natchez Crape Myrtle and Saucer Magnolia @ 2-3" caliper.

Shrubs: Little Lime Hydrangeas 3-5' T/W, Sunshine Ligustrum 3-6' tall/3-4' wide, Kaleidescope Abelias 2-2.5' tall/3-3.5' wide and Sweetspire Little Henry 2-3' T/W.

Per the plan, the applicant will be designing May Blvd and Silo Square Lane South to follow the existing planting detail. The only detail missing for this lot will be the space left open at the north end of the lot.

The majority of the landscaping in this design is situated in the behind the building inside the main parking lot and around the commercial trash compactor. The parking lot medians have been shown with a single Lacebark Elm or an October Glory Maple. The dual sided medians have been shown with two Lacebark Elms and a cluster of Sweetspire Little Henry.

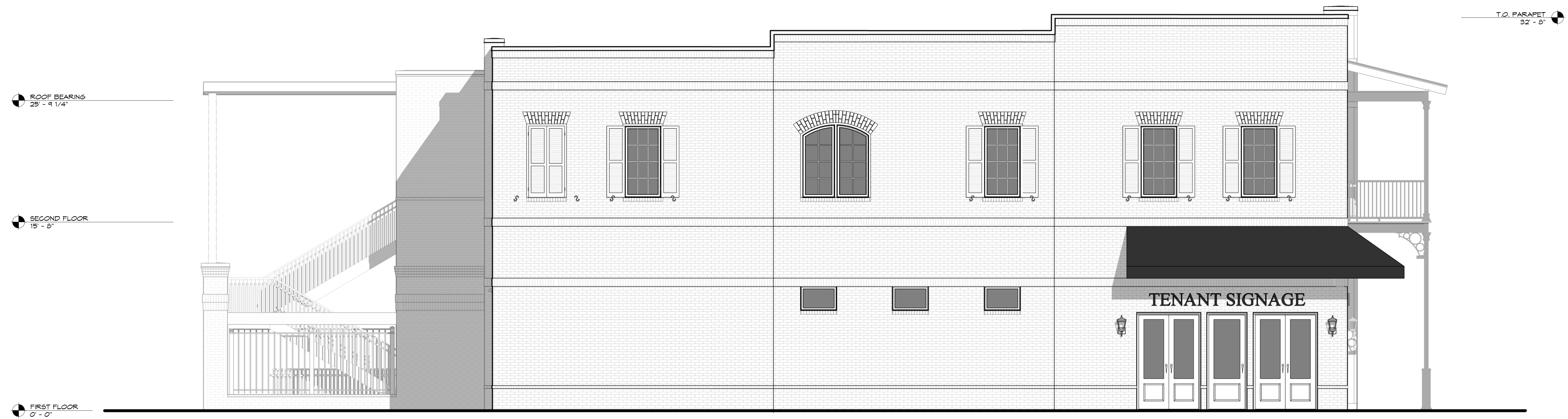
**Staff Recommendations:**

This site is unlike any other development within the city with respect to setbacks, signage and landscaping. Staff believes that the applicant has captured the look of an old main street building with the proposed renderings submitted and has no comments regarding that submittal. As noted on all DRB applications for this development the sizes submitted by the applicant will need to be adjusted to meet the minimums of the code which states that shade trees must be planted at a 3-3.5" caliper, ornamental trees at 2-2.5" caliper and shrubs at a 5-gallon min unless otherwise noted. The crape myrtles should be designated at 8-10 feet and multi trunk species to achieve the canopy desire. The landscape already installed is compliant so staff just wanted to make sure that this compliance carries consistently throughout the site. As stated in the above comments, staff would like clarification on the intent and design of the open space shown at the north end. In prior discussions, it was thought that this area could be used for outdoor dining or recreational space. If that is the case then landscaping would be discouraged; however, if it is being used as green space to soften the streetscape then staff would prefer a planting detail for this area including a landscape bed with seasonal flowers and maybe some ornamental signage.

Staff has no further comments and recommends approval.



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



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

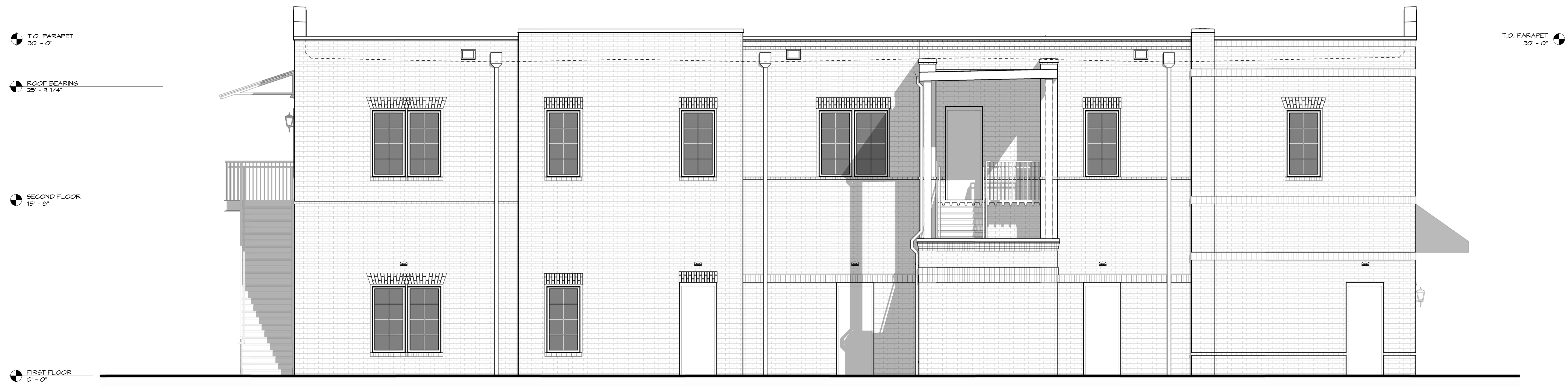


# SILO SQUARE LOT - 22

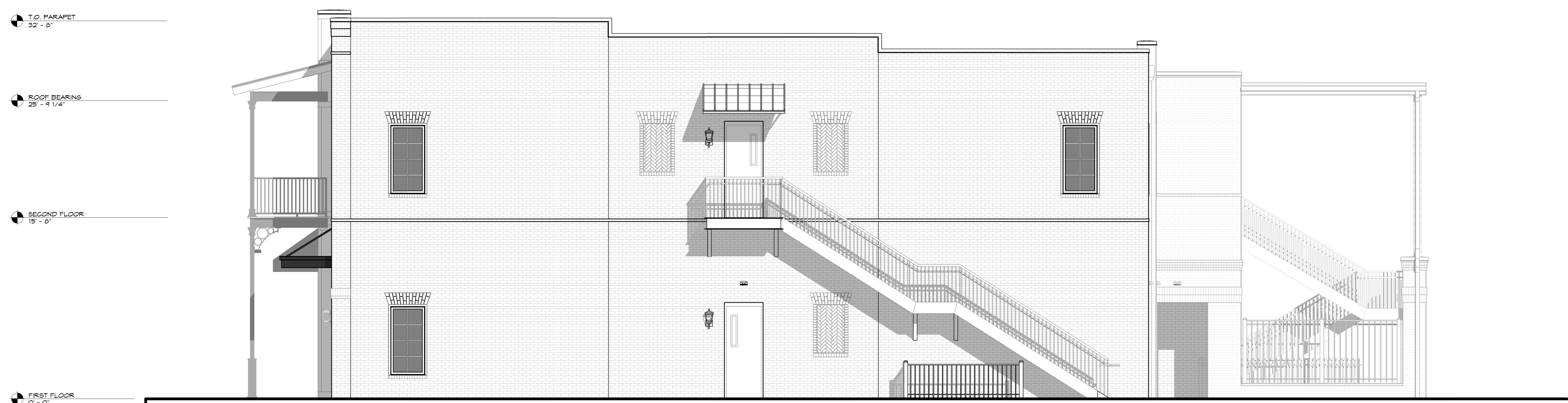
live • work • play

SOUTHAVEN, MS





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



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



# SILO SQUARE LOT - 22

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SOUTHAVEN, MS



**City of Southaven**  
**Office of Planning and Development**  
**Subdivision Staff Report**



<b>Date of Hearing:</b>	October 25, 2021
<b>Public Hearing Body:</b>	Planning Commission
<b>Applicant:</b>	Lifestyle Communities, LLC 1074 Thousand Oaks Drive Suite 1 Hernando, MS 38632 901-409-0789
<b>Total Acreage:</b>	0.952 acres
<b>Existing Zone:</b>	Planned Unit Development (Silo Square)
<b>Location of Subdivision Application</b>	North of Wildflower Lane east of Silo Square Lane South
<b>Comprehensive Plan Designation:</b>	Mixed Use
<b>Staff Comments:</b>	
<p>The applicant is requesting subdivision approval for Silo Square Commercial lot 26b on the north side of Wildflower Lane behind the Getwell Road out parcel. The lot consists of 0.952 acres and is designated in the PUD text as a commercial lot. This lot was previously part of a large tract of land that the developer chose to split to allow for two separate users. In the original PUD the original tract of land was proposed for the farmer’s market site; however, the applicant decided to shift the farmers market to the north just off of May Blvd. which freed the lot up down here. The developer then split it and carried the private drive all the way down to the round about which actually approved the traffic circulation for the southern area.</p>	
<b>Staff Recommendations:</b>	
<p>The proposed lot meets the minimum requirements set forth in both the PUD text as well as the zoning ordinance/subdivision regulations. Staff has no comment and recommends approval as submitted.</p>	

**~DESCRIPTION OF LOT 26B~**

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 0.999966166 And A Convergence Angle Of 00° 13' 38" Calculated At The Point Of Commencement Of This Survey.

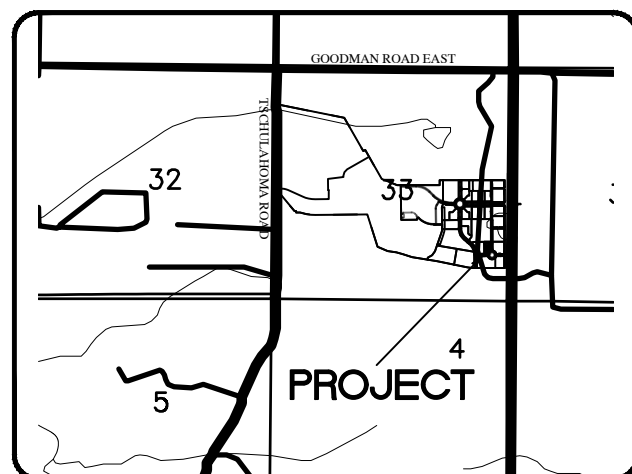
A Fraction Of The Southeast Quarter Of Section 33, Township 1 South, Range 7 West, DeSoto County, Mississippi And Containing 0.952 Acres. This Property Being Lot 26B Of Silo Square P.U.D., Commercial Area 1, Phase 1. This Description Being In More Details As Follows:

Commencing At The Southeast Corner Of Section 33, Township 1 South, Range 7 West, DeSoto County, MS (N-1982184.76, E-2415429.10), Run Thence Due West A Distance Of 506.62 Ft To A Point, Thence Due North A Distance Of 1065.62 Ft To A 1/2" Iron Rod Set At The North Right-Of-Way Line Of Wildflower Lane, Said 1/2" Iron Rod Set Being The POINT OF BEGINNING (N-1983250.38, E-241922.48); Run Thence N 00°09'13" W Leaving Said Right-Of-Way Line A Distance Of 273.10 Ft To A 1/2" Iron Rod Set; Thence N 89°50'47" E A Distance Of 168.24 Ft To A 1/2" Iron Rod Set In The Centerline Of A Private Drive; Thence S 00°09'13" E Along Said Centerline A Distance Of 24.20 Ft To A 1/2" Iron Rod Set; Thence Along Said Centerline And With A Curve Turning To The Left And Having A Radius Of 1000.00 Ft, An Arc Length Of 27.61 Ft, With A Chord Bearing Of S 00°56'41" E, And A Chord Length Of 27.61 Ft To A 1/2" Iron Rod Set; Thence S 01°44'09" E Along Said Centerline A Distance Of 146.38 Ft To A 1/2" Iron Rod Set On The Aforementioned North Right-Of-Way Line Of Wildflower Lane; Thence Leaving Said Centerline and Along The North Right-Of-Way Line Of Wildflower Lane And With A Curve Turning To The Left And Having A Radius Of 100.00 Ft, An Arc Length Of 129.05 Ft, With A Chord Bearing Of S 51°17'39" W, And A Chord Length Of 120.28 Ft To A 1/2" Iron Rod Set; Thence S 89°50'47" W Along Said North Right-Of-Way Line A Distance Of 78.60 Ft To The POINT OF BEGINNING Of This Description.

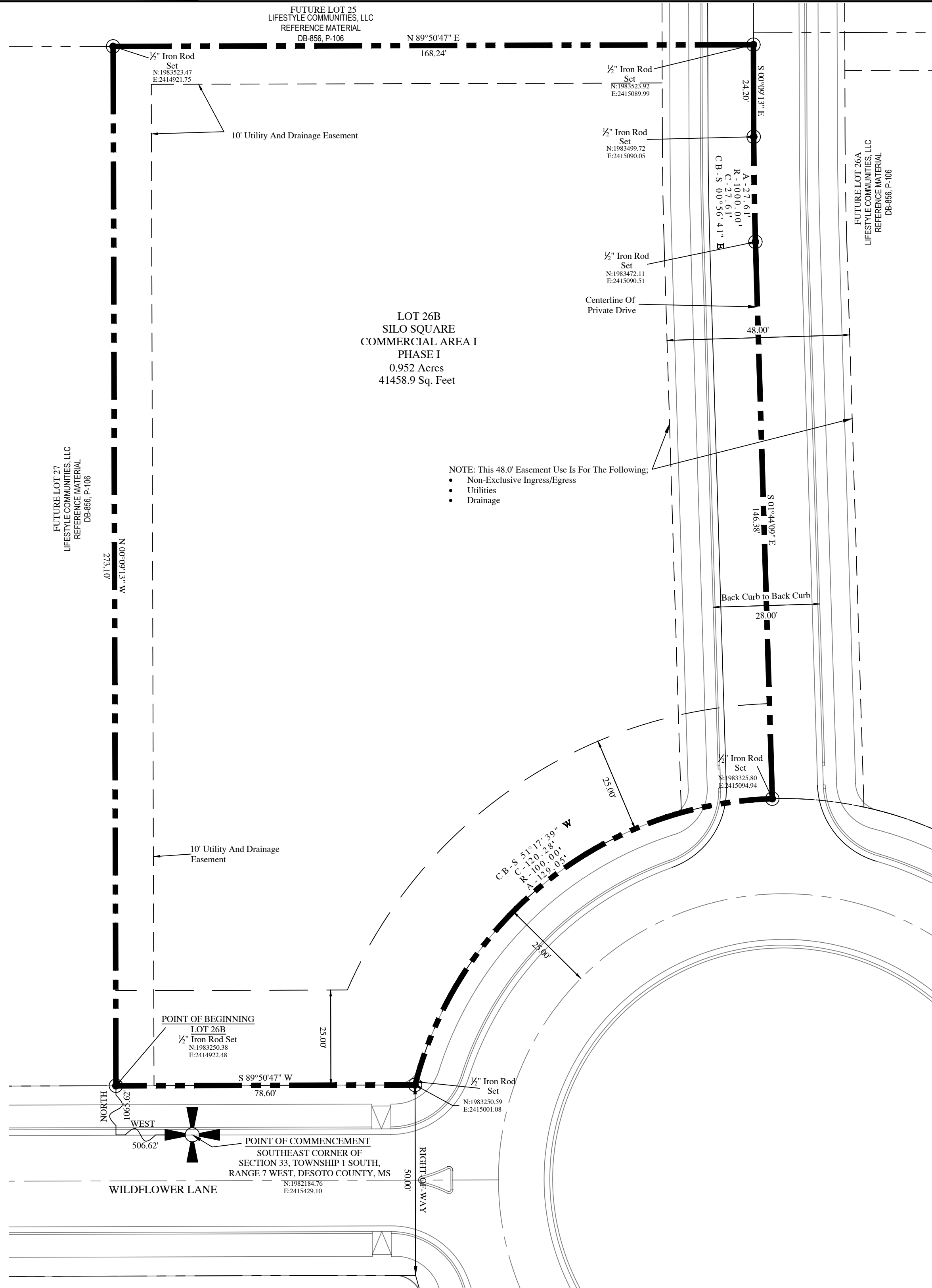
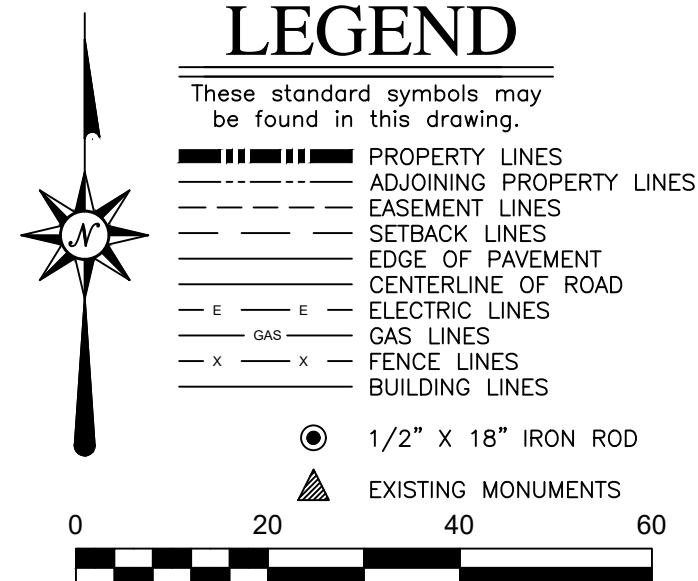
**~SURVEYOR'S NOTES~**

- 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' 38").
- Grid Distance Divided By 0.999966166 Equals Ground Distance.
- All Lots Shown On This Plat Have The Following Setbacks:
  - Front 50.0' (Along Getwell Road)
  - Front 25.0' (Along Future Public Roads)
  - Side n/a
  - Rear n/a
- Date Of Field Survey: January, 2021
- 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. 28033C0079H, Community No. 280033, Panel No. 0079, Suffix H, Dated 05/05/2014.

**VICINITY MAP**

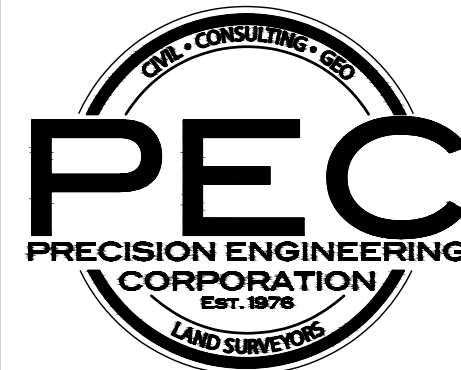


**LEGEND**



NOTE: This 48.0' Easement Use Is For The Following:

- Non-Exclusive Ingress/Egress
- Utilities
- Drainage



EMAIL: OXFORD@PECORPMS.COM FAX: (662) 234-8539  
 PHONE: (662) 234-8539 WEB SITE: PECORPMS.COM

**REVISIONS:**

NO.	DATE	REVISIONS	BY:

**PLAT OF SURVEY FOR SILO SQUARE COMMERCIAL AREA I PHASE I, LOT 26B**

A FRACTION OF THE SE 1/4 OF SEC. 33, T-1-S, R-7-W, DESOTO COUNTY, MISSISSIPPI

DRAWN BY: P. SNEED	DATE: 05/12/2021
CHECKED BY: J. ADAMS, P.S.	SCALE: 1"=20'
DRAWING NO.: 17265-A1-P1-L26B	

ALL ENGINEERING DRAWINGS ARE IN CONFIDENCE AND DISSEMINATION MAY NOT BE MADE WITHOUT PRIOR WRITTEN CONSENT OF THE ENGINEER. ALL COMMON LAW RIGHTS OF COPYRIGHT AND OTHERWISE ARE HEREBY SPECIFICALLY RESERVED.

PAGE NO.: **1.0**

~DESCRIPTION OF LOT 26B~

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 0.999966166 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 0.952 ACRES. THIS PROPERTY BEING LOT 26B 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-1982184.76, E-2415429.10), RUN THENCE DUE WEST A DISTANCE OF 506.62 FT TO A POINT, THENCE DUE NORTH A DISTANCE OF 1065.62 FT TO A 1/2" IRON ROD SET AT THE NORTH RIGHT-OF-WAY LINE OF WILDFLOWER LANE, SAID 1/2" IRON ROD SET BEING THE POINT OF BEGINNING (N-1983250.38, E-241922.48); RUN THENCE N 00°09'13" W LEAVING SAID RIGHT-OF-WAY LINE A DISTANCE OF 273.10 FT TO A 1/2" IRON ROD SET; THENCE N 89°50'47" E A DISTANCE OF 168.24 FT TO A 1/2" IRON ROD SET IN THE CENTERLINE OF A PRIVATE DRIVE; THENCE S 00°09'13" E ALONG SAID CENTERLINE A DISTANCE OF 24.20 FT TO A 1/2" IRON ROD SET; THENCE ALONG SAID CENTERLINE AND WITH A CURVE TURNING TO THE LEFT AND HAVING A RADIUS OF 1000.00 FT, AN ARC LENGTH OF 27.61 FT, WITH A CHORD BEARING OF S 00°56'41" E, AND A CHORD LENGTH OF 27.61 FT TO A 1/2" IRON ROD SET; THENCE S 01°44'09" E ALONG SAID CENTERLINE A DISTANCE OF 146.38 FT TO A 1/2" IRON ROD SET ON THE AFOREMENTIONED NORTH RIGHT-OF-WAY LINE OF WILDFLOWER LANE; THENCE LEAVING SAID CENTERLINE AND ALONG THE NORTH RIGHT-OF-WAY LINE OF WILDFLOWER LANE AND WITH A CURVE TURNING TO THE LEFT AND HAVING A RADIUS OF 100.00 FT, AN ARC LENGTH OF 129.05 FT, WITH A CHORD BEARING OF S 51°17'39" W, AND A CHORD LENGTH OF 120.28 FT TO A 1/2" IRON ROD SET; THENCE S 89°50'47" W ALONG SAID NORTH RIGHT-OF-WAY LINE A DISTANCE OF 78.60 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 \_\_\_\_\_, 2021.

CHAIRPERSON OF PLANNING COMMISSION

ATTEST:

SECRETARY  
CITY OF SOUTHAVEN, MS

~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 \_\_\_\_\_, 2021.

DARREN MUSSELWHITE  
MAYOR  
CITY OF SOUTHAVEN, MS

ATTEST:

~OWNER'S CERTIFICATE~

II, BRIAN D. HILL, AUTHORIZED REPRESENTATIVE OF THE OWNER OF THE PROPERTY, HEREBY ADOPT THIS AS MY PLAT 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 MANAGER OF LIFESTYLE COMMUNITIES, LLC, OWNER IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE. THIS THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 2021.

LIFESTYLE COMMUNITIES, LLC  
BY: BRIAN D. HILL, MANAGER  
1074 THOUSAND OAKS DRIVE, SUITE 1 \_\_\_\_\_ SIGNATURE  
HERNANDO, MS 38632

~STATE OF MISSISSIPPI~  
~COUNTY OF DESOTO~

PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND SAID COUNTY AND STATE, THE WITHIN NAMED BRIAN D. HILL, WHO ACKNOWLEDGED THAT HE IS THE MANAGER OF LIFESTYLE COMMUNITIES, LLC, A MISSISSIPPI LIMITED LIABILITY COMPANY, AND THAT FOR AN ON BEHALF OF SAID LIMITED LIABILITY COMPANY, AND AS ITS ACT AND DEED HE EXECUTED THE FOREGOING INSTRUMENT, AFTER FIRST HAVING BEEN DULY AUTHORIZED TO SO DO. GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE THIS THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 2021.

NOTARY PUBLIC

~LIENHOLDER'S CERTIFICATE~

WE, FINANCIAL FEDERAL BANK, THE UNDERSIGNED LIENHOLDER OF THE PROPERTY SHOWN HEREON, HEREBY CONSENT AND AGREE TO THE PLAT AND PLAN OF DEVELOPMENT AS SUBMITTED BY \_\_\_\_\_, OWNER OF THE PROPERTY.

FINANCIAL FEDERAL BANK \_\_\_\_\_ 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 \_\_\_\_\_, 2019 AND WAS IMMEDIATELY ENTERED UPON THE PROPER INDEXES AND DULY RECORDED IN PLAT BOOK \_\_\_\_\_ AT PAGE \_\_\_\_\_.

CHANCERY CLERK

~RESTRICTIVE COVENANTS~

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~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 PS. #2879



EMAIL: OXFORD@PECORPMS.COM FAX: (662) 234-8539  
WEB SITE: PECORPMS.COM (662) 234-8639

REVISIONS:

NO.	DATE	REVISIONS:	BY:

CERTIFICATE SHEET  
FOR  
SILO SQUARE  
COMMERCIAL AREA I  
PHASE I, LOT 26B  
A FRACTION OF THE SE 1/4 OF SEC. 33, T-1-S, R-7-W, DESOTO COUNTY, MISSISSIPPI

DRAWN BY: P. SNEED	DATE: 05/12/2021
CHECKED BY: J. ADAMS, P.S.	SCALE: N/A
DRAWING NO.: 17265-A1-P1-L26B	

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2.0

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



<b>Date of Hearing:</b>	October 25, 2021
<b>Public Hearing Body:</b>	Planning Commission
<b>Applicant:</b>	J. Humphries Archimania 663 S Cooper Street Memphis, TN 38104 901-507-4417
<b>Total Acreage:</b>	0.952 acres
<b>Existing Zone:</b>	Planned Unit Development (Silo Square)
<b>Location of Design Review Application</b>	Silo Square Commercial Phase 1 lot 26b. West side of Getwell Road, north of Wildflower Lane
<b>Comprehensive Plan Designation:</b>	Mixed Use

**Staff Comments:**

The applicant is requesting design review approval for a Belly Acres Restaurant to be located on lot 26b of Silo Square Commercial Subdivision. The following items were submitted:

**Building Elevations:**

The applicant is proposing a mixture of weathered wood siding and metal siding for the building façade. The main wall lines on all four sides use the weathered wood from the ground up to the roof line. The material transitions at the roofline where the gable on the north and south end are shown to use a flatlock metal siding to match the roof material. The main roof is a single pitch line which extends north to south and is shown as a standing seam metal in a natural metal tone. To break up the long roof line the applicant is showing eight inset dormer windows, four on each side (east and west). The gabled area on the north and south end are used as accent and carries down to create the entry point on the entrance side. At the bottom of the gable the applicant starts the installation of a wood slat ceiling which carries under the main patio in the outdoor eating area. The storefront is shown as a solid glass window line with matching doors. There is a small area of the wood siding shown as accent in this area on the south elevation. To the east there is an extended roofline area that is flat and is shown to house an outdoor bar area. There is a large outdoor patio area which houses a usable outdoor fireplace shown as board form concrete slats in natural colors of tan and gray. The mechanical units are shown as roof mounted and the applicant has provided a grate type metal screen to prevent view. Additional materials for the site include a row of wood columns which separates two areas of dining and also a board form concrete slat area



which creates a waist wall along Front Street to create a closed off area for the site from pedestrians who may be using the sidewalk along the road.

The photometric plan submitted shows a modern neutral color post with decorative light fixtures. The fixture submitted is a downlight style which will allow for directional, non-intrusive illumination. The applicant shows 13 poles on site all within the parking lot area.

**Landscaping:**

The landscape plan incorporates the following materials:

Shade trees- River Birch and Scarlet Oaks (no identified caliper sizing)

Ornamental trees- Little Gem Magnolia and Arnold Tulip Poplar (no identified caliper sizing)

Shrubs: none

Decorative grasses: Foeresters Feather Reed grass, Little Bluestem, Mexican Feather grass and Norhtern Sea Oats (no size indicated)

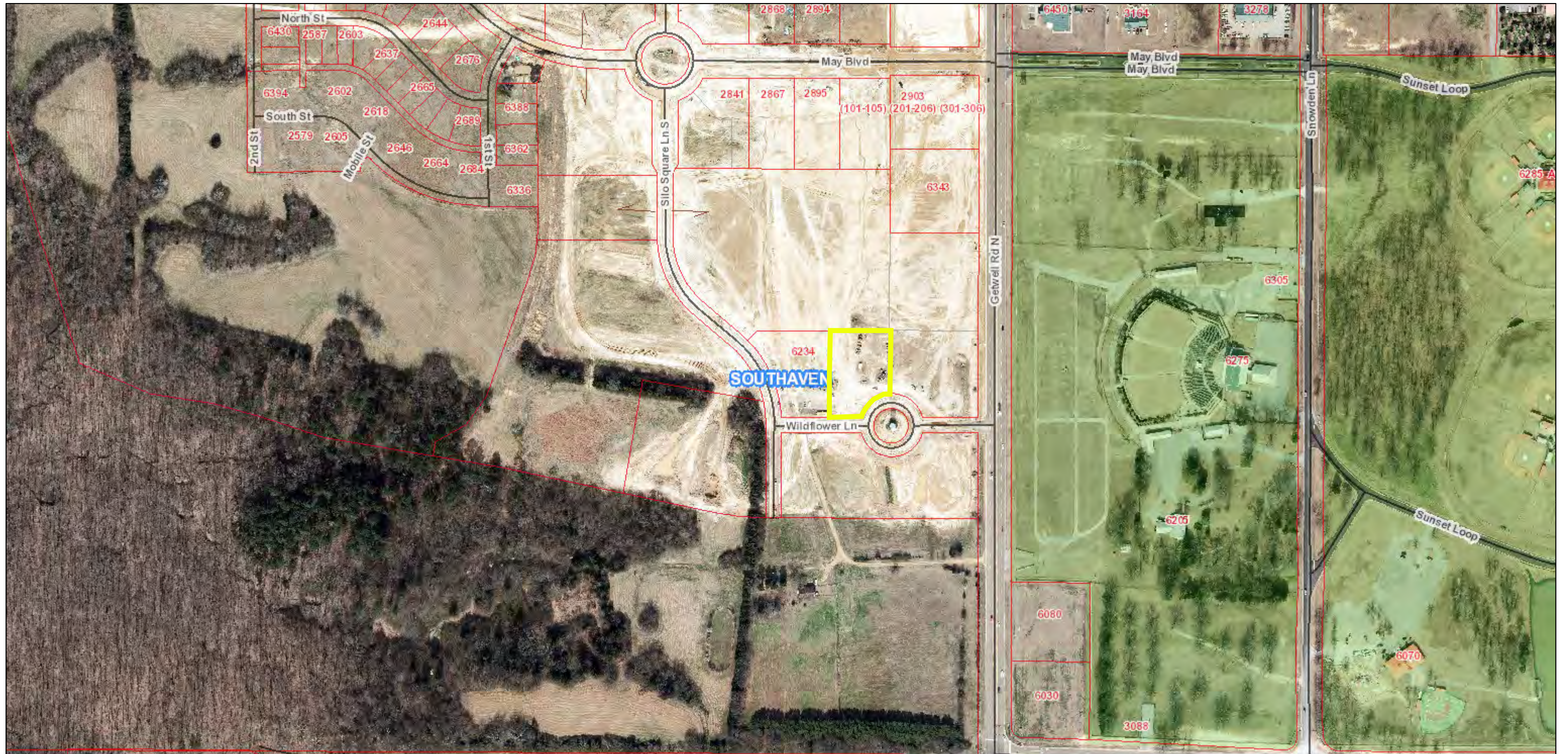
Per the plan, the applicant will be using the Little Gem Magnolias along the north and west side of the side planted at a 1:20 ratio. In between the trees the applicant is showing Little Bluestem grass on the north and a mixture of the Foerster Feather Reed grass, Little Bluestem and Mexican Feather grass along the west. A 1:38 ratio is proposed for the south and east sides with the Arnold Tulip Poplars. The areas between the trees are designed similar to the west side with a mixture of the decorative grasses. At the entrance to the site on Wildflower Lane the applicant has shown a single Scarlett Oak on the west and a River Birch on the east. Additional shade trees are shown on the north side of the site along the golf cart parking area, in the parking medians and a small area in the northwest corner where the ground mounted transformers is placed. Turf grass has been provided around the entrance to the actual building where the applicant is proposing an outdoor game area for the patrons.

**Staff Recommendations:**

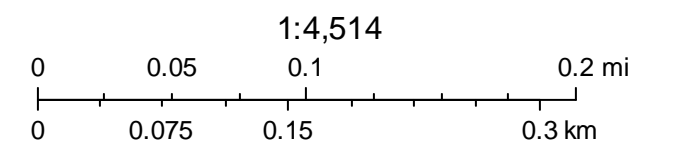
There are just a few comments that staff would like to address concerning the design submittal:

1. The design of the building is somewhat different from the overall theme of Silo Square; however, it is located off of the main road area which lends itself to a more flexible elevation. Staff is acceptable to the design and materials but to keep in line with city requirements the applicant will need to use some type of masonry material for the wainscot area of the building. Since the design is simplified in its materials staff would suggest bringing in the board form concrete slats which would tie in with the waist wall along Front Street and the fireplace;
2. The lighting is modern but will be considered decorative and acceptable; however, the photometric show the pole as a neutral color. Staff would like these changed to the standard black which is what has been approved for every other commercial development in the city. While staff understands the neutral matches the color palette of the site, we do not feel that revising them to black would clash;
3. Staff would like to make sure that the acorn lighting along the sidewalk areas is not going to be required by the developer because that has been a stipulation with previous lot development;
4. As stated in the site plan, this site must provide 20% open space. In reviewing the landscape plan it does seem that this site is below that number. Staff needs the applicant to calculate this and provide the necessary open space. Detention areas can only calculate at 50% of their total space when processing open space percentage;
5. The site is very limited on the landscape materials and there is a lot of decorative grass. While staff agrees with its use, this site should try to use some shrubs in place of so much grass. It would be ideal to bring in an ever green shrub along the entry areas and possible incrementally along the east, west and south sides;
6. All shade trees must be a minimum of 3.5" caliper, ornamentals must have 2.5" caliper or 8-10 height min, shrubs and decorative grass with a 5 gallon minimum;
7. This report does not approve or deny signage.

Staff requests the changes be submitted prior to their board approval. Pending the applicant complies with the above stated comments staff recommends approval.



October 13, 2021



04 OCT 2021  
60.0 100% SD

RENDERING

BELLY  
ACRES  
SOUTHAVEN

SILLO SQUARE

21481

Not For Construction  
For Review Only

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**60.1**

04 OCT 2021  
100% SD

REVISION:

RENDERING

BELLY  
ACRES  
SOUTHAVEN

SILO SQUARE

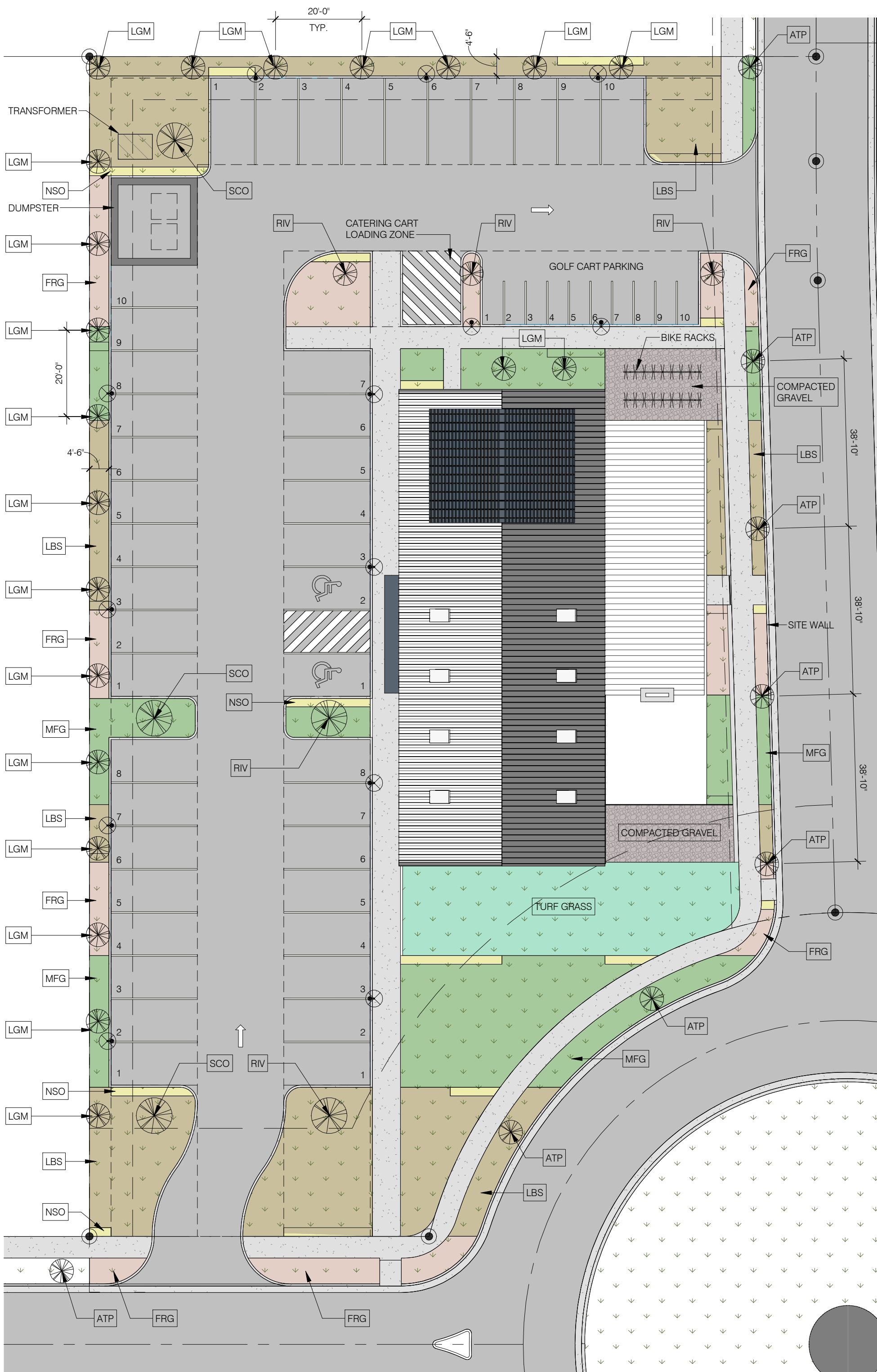
21481

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**P1 LANDSCAPE PLAN**  
1" = 20'-0"

**TREES**

KEY	COMMON NAME	SCIENTIFIC NAME	IMAGES
ATP	ARNOLD TULIP PALMER	LIRIODENDRON TULIPIFERA "ARNOLD"	
LGM	LITTLE GEM MAGNOLIA	MAGNOLIA GRANDIFLORA "LITTLE GEM"	
RIV	RIVER BIRCH	BETULA NIGRA "DURA HEAT"	
SCO	SCARLET OAK	QUERCUS COCCINEA	

**SHRUBS**

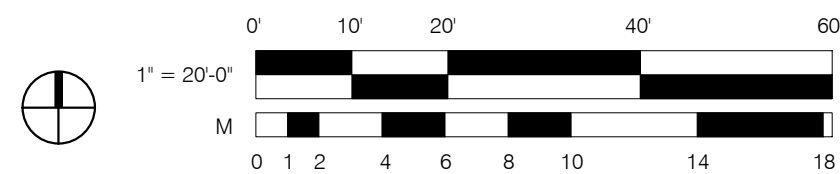
KEY	COMMON NAME	SCIENTIFIC NAME
-----	-------------	-----------------

**GROUNDCOVERS**

KEY	COMMON NAME	SCIENTIFIC NAME
-----	-------------	-----------------

**GRASSES**

KEY	COMMON NAME	SCIENTIFIC NAME	IMAGES
FRG	FOERSTERS FEATHER REED GRASS	CALAMAGROSTIS X ACUTIFLORA "KARL FOERSTER"	
LBS	LITTLE BLUESTEM	SCHIZACHYRIUM SCOPARIUM "STANDING OVATION"	
MFG	MEXICAN FEATHER GRASS	NASSELLA TENUISSIMA	
NSO	NORTHERN SEA OATS	CHASMANTHIUM LATIFOLIUM	



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**21481**

BELLY  
ACRES  
SOUTHAVEN

LANDSCAPE  
PLAN

04 OCT 2021  
100% SD

**A0.3**

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REVISION:

15.

## Mayor's Report

# Personnel Docket

November 2, 2021

New Hires	Department	Position Title	Start Date	Rate of Pay
Landon Bigham **	Police	Police Officer 1	TBD	\$19.21
Martice Buckley **	Police	Police Officer 1	TBD	\$19.21
Austin Carlisle *	Police	Police Officer 1	TBD	\$19.21
Cynthia Fowlkes **	ITEC	Dispatch 1	TBD	\$21.04
Bethany Garmon **	ITEC	Dispatch 1	TBD	\$21.04
Tamyra Higgenbottom	Parks	Front Desk	11/3/2021	\$7.44
Billy Rainwater **	Police	Police Officer 1	TBD	\$19.21
Paige Respass *	ITEC	Dispatch 1	TBD	\$21.04
Arthur Tonkinson *	Police	Police Officer 1	TBD	\$19.21
Brian Wages *	ITEC	Dispatch 1	TBD	\$21.04

\*pending 1 pre-emp screening

\*\* pending 2 pre-emp screenings

Pay Adjustments	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay
Adrienne Bucey	Police Records Clerk 1	Police Records Clerk 2	11/8/2021	\$16.79
Kathy Bynum	EMT/Paramedic	EMS Shift Lead	11/13/2021	\$20.68
Daniel Moore	Police Officer 4	Seageant	10/20/2021	\$26.88
Austin Pointer	Police Officer 1	Police Officer 2	10/24/2021	\$22.54
Richard Smith	FF2/Paramedic	EMS Shift Lead	11/13/2021	\$20.68
Terra Smith	Police Records Clerk 2	Police Records Clerk 3	11/8/2021	\$17.82
Brittany Williams	Police Records Clerk 1	Police Records Clerk 2	11/8/2021	\$16.79

Stipends	Type of Stipend	Effective Date	Yearly Amount
<i>Police</i>			
Jacob Adcock	Training	11/22/2021	\$600.00
William Kjellin	FTO	11/8/2021	\$600.00

### 2021 Municipal Court Clerks Continuing Education

Thomas Mastin, Court Clerk

Resignations/Terminations	Department	Current Position Title	Effective Date	Rate of Pay
Dustin Flowers	Parks	Laborer	10/20/2021	\$13.50
Zachary Maynard	Public Works	Laborer	10/28/2021	\$13.91
Christopher Shelton	ITEC	Information System Director	11/12/2021	\$47.36

### Parks Tournaments



<b>Re-Hires</b>	<b>Position Title</b>	<b>Start Date</b>	<b>Rate of Pay</b>
Lily Cleveland	Concessions	10/22/2021	\$7.25
John Eason	Cook	10/22/2021	\$8.00
Sarah Eason	Supervisor Concessions	10/22/2021	\$8.00
Lauren B. McPhail	Gates	10/22/2021	\$7.50
Andrew O'Neal	Tennis Cashier	11/3/2021	\$8.00

<b>Pay Adjustments</b>	<b>Previous Classification</b>	<b>New Classification</b>	<b>Effective Date</b>	<b>Proposed Rate of Pay</b>
Oscar Rabuco	Concessions	Tennis Cashier	11/3/2021	\$8.00
Bella Rapp	Concessions	Tennis Cashier	11/3/2021	\$8.00

<b>Resignations/Terminations</b>	<b>Current Position Title</b>	<b>Effective Date</b>	<b>Rate of Pay</b>
Zachery Carroll	PT Turf/Front Desk	10/26/2020	\$7.25



# Certificate of Attendance

The University of Mississippi Law Center  
Awards this Certificate to

**Thomas Mastin**

for having attended the

**2021 MUNICIPAL COURT CLERKS CONTINUING EDUCATION COURSE**

Silver Star Conference Center & Zoom – Choctaw, Mississippi

September 22 -24, 2021

conducted by the

**Mississippi Judicial College**

**12.00 Hours**

Program Manager

Director

17.

City Attorney's  
Legal Update

# UTILITY BILL LEAK ADJUSTMENT DOCKET 11/02/21

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

NAME	HOUSE #	STREET	ADJUSTED AMOUNT	REASON FOR LEAK ADJUSTMENT
AJHUEL WRIGHT	1263	BENNETT COVE	(53.68)	TOILET LEAK
MICKEY BROWN	440	BAINBRIDGE PLACE	(209.84)	LEAK IN POOL
JAN AMOS	8044	CREEKWOOD CIR W.	(73.20)	LEAK UNDER SLAB
CAROLYN B. MOSS	2269	COLONIAL HILLS	(58.56)	TOILET LEAK
DAVID HOLLOWAY	7424	KINSTON CV	(63.44)	TOILET LEAK
JERRY BUNNETT	5893	GARDEN WALK WEST	(439.20)	SERVICE LINE
ANGELA MEDILE	440	BLAIR DRIVE	(53.68)	TOILET LEAK
WILLIAM WELSH	8021	CHESTERFILED DRIVE	(122.00)	TOILET LEAK
SAMANTHA CARTER	718	CUMBERLAND CV	(71.63)	POOL ADJUSTMENT
JOHN BROWN	5840	BEDFORD LOOP E	(863.76)	TOILET LEAK
HERMAN HARRIS	8450	WINDSOR LANE	(204.96)	TOILET LEAK
MOSES JACKSON	8904	KATHRYN GRACE	(385.52)	SERVICE LINE LEAK
GARY WHITE	8488	LAKESHORE DRIVE WEST	(297.68)	SERVICE LINE LEAK
NYESHA WILLIAMS	8099	FITLER CV	(131.76)	LEAK AT METER
JUDY ADAIR	5754	KUYKENDALL DRIVE	(444.08)	TOILET LEAK
EDDIE BRIDGEFORTH	2104	ANSLEY PARK	(727.12)	TOILET LEAK
TAKEISHA STOVER	7917	SOUTHAVEN CIR W	(55.70)	POOL ADJUSTMENT
GWENDOLYN MABINI	8506	CEDAR CIRCLE EAST	(161.04)	TOILET LEAK
JOE RUSSO-TIESSE	8668	SOUTHAVEN CIR E	(144.18)	TOILET LEAK
HUGH DANCY CO	8450	SWINNEA	(570.77)	LEAK AT SERVICE LINE
MICHAEL SWARTZ	8806	SWEET FLAG LOOP EAST	(88.55)	TOILET LEAK
JAVIS WILLIAMS	2334	CARROLTON DRIVE	(87.84)	TOILET LEAK
GENNIE MATLOCK	8117	CANTERBURY DRIVE	(107.36)	LEAK IN HALL, SINK & BATH TUB
TASHA FITTS	7616	BRIERFIELD DRVE E.	(112.24)	TOILET LEAK
DAVID SPENCER	3143	ROSELEIGH DRIVE	(258.64)	TOILET LEAK
JASON GRANT	2665	MOLLY LANE	(98.80)	POOL ADJUSTMENT
DOROTHY HARPER	3412	JACOB LANE	(58.56)	TOILET LEAK
REGINA DUNNAM	8169	MARTIN LN	(41.99)	POOL ADJUSTMENT
JERRY VINZETTA	6359	EVERGREEN	(81.51)	POOL ADJUSTMENT
ADRIENNE GRIFFIN	7697	CORAL HILLS CV	(102.48)	TOILET LEAK
LORENE EDGE	5264	BENT ROAD	(50.61)	SERVICE LINE LEAK
DOUG ANDREWS	1930	KINGS CASTLE	(173.99)	LEAK IN POOL
RICHARD JONES	1147	CARRIAGE DR S	(175.68)	LEAK IN FLOWER BED
CHRIS GRAHAM	1761	EAST POINTE DR	(37.05)	POOL ADJUSTMENT
BOYCE C CHRISTIAN	1849	BROOKHAVEN DRIVE	(34.16)	TOILET LEAK
ROBIN WILLIS	629	CHATEAU POINTE BLVD	(214.72)	TOILET LEAK
ADAMS GRILL & MEAT MARKET	8020	HWY 51 N.	(577.91)	TOILET LEAK
EDNA JANE RUTHERFORD	1554	BROOKHAVEN DRIVE	(53.68)	TOILET LEAK
KALER DAVIS	524	LAKESHORE DR. N	(58.56)	OUTSIDE FAUCET
RODNEY & LISA PENDERGRASS	1840	WINDY LANE	(102.48)	SLAB LEAK
JAMES FLANNIGAN	4135	CHALICE DRIVE	(102.48)	TOILET LEAK
<b>TOTAL</b>			<b>(7751.09)</b>	

UTILITY DIRECTOR APPROVAL

*Ray Hanzel*

DATE

*10/28/21*



## The City of Southaven Docket Recap November 2, 2021

<b>General Fund</b>	<b>795,930.53</b>
Balance Sheet	500.00
Mayor Admin	81.36
Board of Aldermen	-
Arts And Cultural Affairs	1,835.00
Court	5,816.73
Finance & Administration	244.09
Information Technology	20,715.56
City Clerk	3,393.13
Operations Department	-
Planning & Engineering	3,799.88
Police	317,489.05
Fire	25,351.91
Fire Prevention	64.99
EMS	15,276.92
Public Works	27,835.04
Streets	78,670.05
Parks	80,839.06
Park Tournaments	103,212.06
Code Enforcement	2,633.89
City Fuel	44,650.88
Expense Accounts	48,284.25
Administrative Expenses	320.00
Litigation	-
Liability Insurance	-
Professional Dues	14,916.68
<b>Bond Funded CAP Proj</b>	<b>143,195.63</b>
<b>Tourist &amp; Convention</b>	<b>40,895.13</b>
<b>Debt Service</b>	<b>821,965.00</b>
<b>Utility Fund</b>	<b>1,899,105.79</b>
<b>Sanitation Fund</b>	<b>2,550.48</b>
<b>Payroll Fund</b>	<b>11,482.43</b>
<b>DOCKET TOTAL</b>	<b>3,715,124.99</b>



10/28/2021 14:33  
1540spri

CITY OF SOUTHAVEN  
FY 2022 CLAIMS DOCKET C-YE2021

P 1  
apinvgl

YEAR/PERIOD: 2021/12 TO 2021/12								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
120			ARTS AND CULTURAL AFFAIRS					
120	622100		PROFESSIONAL FEES					
010525	GORDON LUCIA	177-21	0	2021 12	INV A	350.00	C-YE2021	YOGA INSTRUCTOR/AUG
010525	GORDON LUCIA	178-21	0	2021 12	INV A	320.00	C-YE2021	YOGA CLASSES/SEPT.
						670.00		
				ACCOUNT TOTAL		670.00		
				ORG 120	TOTAL	670.00		
125			COURT DEPARTMENT					
125	621500			COURT BOND REFUND				
007600	OFFICE DEPOT	2522563642	0	2021 12	INV A	10.71	C-YE2021	WASTE BASKETS PENS
				ACCOUNT TOTAL		10.71		
125	621505			COURT SUPPLIES				
000403	LAWRENCE PRINTING CO	58865	0	2021 12	INV A	1,627.32	C-YE2021	UNIFORM TRAFFIC TIC
				ACCOUNT TOTAL		1,627.32		
				ORG 125	TOTAL	1,638.03		
150			INFORMATION TECHNOLOGY					
150	610400			OFFICE SUPPLIES				
007600	OFFICE DEPOT	195967559002	0	2021 12	INV A	69.38	C-YE2021	WIRELESS KEYBOARD C
007600	OFFICE DEPOT	200433654001	0	2021 12	INV A	78.72	C-YE2021	CLEANER
007600	OFFICE DEPOT	200435334001	0	2021 12	INV A	34.95	C-YE2021	FLASH DRIVES
007600	OFFICE DEPOT	2526112368	0	2021 12	INV A	101.08	C-YE2021	OFFICE SUPPLIES
						284.13		
				ACCOUNT TOTAL		284.13		
150	622100			PROFESSIONAL FEES				
002564	LANGUAGE LINE SERVIC	10345502	0	2021 12	INV A	101.00	C-YE2021	MONTHLY TRANSLATOR
030534	DATAFACTS	158565	0	2021 12	INV A	13.50	C-YE2021	EMPLOYEE BACKGROUND
				ACCOUNT TOTAL		114.50		
				ORG 150	TOTAL	398.63		
155			CITY CLERK					
155	625700			TELEPHONE & POSTAGE				
001137	FEDEX	7-479-96321	0	2021 12	INV A	83.79	C-YE2021	PANINI MACHINES TO
001137	FEDEX	7-494-67076	0	2021 12	INV A	57.26	C-YE2021	RETURNED POWER CORD
						141.05		
				ACCOUNT TOTAL		141.05		



10/28/2021 14:33  
1540spri

CITY OF SOUTHAVEN  
FY 2022 CLAIMS DOCKET C-YE2021

P 2  
apinvgl

YEAR/PERIOD:	2021/12 TO 2021/12								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
			ORG 155	TOTAL				141.05	
180			PLANNING /	ENGINEERING DEPT					
180	622100			PROFESSIONAL FEES					
025688	ROSE JUNE	9-30-21	0	2021 12	INV A	100.00	C-YE2021	PLANNING COMMISION	
025689	ENGLISH CINDY	9-30-21	0	2021 12	INV A	200.00	C-YE2021	PLANNING COMMISION	
025693	BREWER WILLIAM JOSEPH	9-30-21	0	2021 12	INV A	200.00	C-YE2021	PLANNIN COMMISON WA	
025694	CAMP JOHN	9-30-21	0	2021 12	INV A	100.00	C-YE2021	PLANNING COMMISION-M	
027031	LEEKE KEVIN	9-30-21	0	2021 12	INV A	100.00	C-YE2021	PLANNING COMMISION	
029239	UPCHURCH DINK	9-30-21	0	2021 12	INV A	100.00	C-YE2021	PLANNING COMMISION	
032389	MOORE BEN A	9-30-21	0	2021 12	INV A	200.00	C-YE2021	PLANNING COMMISION-	
034086	JAMES CHRIS	9-30-21	0	2021 12	INV A	100.00	C-YE2021	PLANNING COMMIONS -	
				ACCOUNT TOTAL		1,100.00			
			ORG 180	TOTAL		1,100.00			
211			POLICE DEPARTMENT						
211	611300			MAINTENANCE VEHICLES					
001114	UNION AUTO PARTS	2167077	0	2021 12	INV A	60.34	C-YE2021	3073 - BRAKES	
001114	UNION AUTO PARTS	2169287	0	2021 12	INV A	111.20	C-YE2021	3186 CONDENSER	
						171.54			
001962	IDEAL TIRE SALES	525794	0	2021 12	INV A	290.00	C-YE2021	3181 - 2 TIRES	
007304	O'REILLYS AUTO PARTS	1257-146490S	0	2021 12	INV A	.18	C-YE2021	SHORT PAY FOR INV.	
029563	LANDERS FORD SOUTH	377470	0	2021 12	INV A	1,058.00	C-YE2021	3186 PUMP	
				ACCOUNT TOTAL		1,519.72			
211	612500			UNIFORMS					
020832	EMERGENCY EQUIPMENT	464065	0	2021 12	INV A	840.00	C-YE2021	GREGORY'S VEST FY21	
				ACCOUNT TOTAL		840.00			
211	615500			JAIL FEES					
000964	DESOTO COUNTY SHERIF	10-18-2021	0	2021 12	INV A	270.59	C-YE2021	INMATE MEDICAL & PH	
000964	DESOTO COUNTY SHERIF	10-18-21	0	2021 12	INV A	20,650.00	C-YE2021	INMATE HOUSING FOR	
						20,920.59			
				ACCOUNT TOTAL		20,920.59			



10/28/2021 14:33  
1540spri

CITY OF SOUTHAVEN  
FY 2022 CLAIMS DOCKET C-YE2021

P 3  
apinvgl

YEAR/PERIOD:	2021/12 TO 2021/12								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
211	622100			PROFESSIONAL SERVICES					
004781	FAMILY MEDICAL CLINI 702	0	2021 12	INV A	1,480.00	C-YE2021	PRE - EMPLOYMENT PH		
020449	FINAL TOUCH SECURITY 64406	0	2021 12	INV A	360.00	C-YE2021	RANGE ALARM		
020449	FINAL TOUCH SECURITY 66956	0	2021 12	INV A	360.00	C-YE2021	EVIDENCE ROOM		
					720.00				
030534	DATAFACTS 158565	0	2021 12	INV A	48.50	C-YE2021	EMPLOYEE BACKGROUND		
034575	SCANSTAT TECHNOLOGIE 5680D45FA18046A09139	0	2021 12	INV A	237.01	C-YE2021	OLVERA, MIGUEL-MEDI		
034575	SCANSTAT TECHNOLOGIE B538F80BAIC842049571	0	2021 12	INV A	109.51	C-YE2021	TIMOTHY BEST MEDICA		
					346.52				
				ACCOUNT TOTAL	2,595.02				
211	630400			MACHINERY & EQUIPMENT					
000949	INTEGRATED COMMUNICA 32229	0	2021 12	INV A	1,860.00	C-YE2021	MONTHLY SERVICE AGR		
				ACCOUNT TOTAL	1,860.00				
				ORG 211 TOTAL	27,735.33				
290				FIRE DEPARTMENT					
290	625700			TELEPHONE & POSTAGE					
001137	FEDEX 7-457-43952	0	2021 12	INV A	446.17	C-YE2021	SHIPPING FEES		
001137	FEDEX 7-464-81647	0	2021 12	INV A	12.25	C-YE2021	SHIPPING FEES		
					458.42				
				ACCOUNT TOTAL	458.42				
				ORG 290 TOTAL	458.42				
311				PUBLIC WORKS DEPARTMENT					
311	611300			MAINTENANCE VEHICLES					
007304	O'REILLYS AUTO PARTS 1224-391495	0	2021 12	INV A	67.48	C-YE2021	MAT. FOR SHOP-MEGAC		
007304	O'REILLYS AUTO PARTS 1257-135750	0	2021 12	INV A	331.46	C-YE2021	MATERIALS FOR SHOP		
007304	O'REILLYS AUTO PARTS 1257-135752	0	2021 12	INV A	18.65	C-YE2021	MAT. FOR SHOP-REPAI		
007304	O'REILLYS AUTO PARTS 1257-135950	0	2021 12	INV A	67.89	C-YE2021	MATERIAL FOR SHOP		
007304	O'REILLYS AUTO PARTS 1257-138478	0	2021 12	INV A	18.40	C-YE2021	MAT. FOR SHOP-PRORA		
007304	O'REILLYS AUTO PARTS 1257-143192	0	2021 12	INV A	50.98	C-YE2021	MAT. FOR SHOP/SYNTC		
007304	O'REILLYS AUTO PARTS 1257-143443	0	2021 12	INV A	226.33	C-YE2021	MAT FOR SHOP		
					781.19				
016582	CONTRACTORS SUPPLY P 131190	0	2021 12	INV A	3,883.87	C-YE2021	MAT. FOR SHOP - 8'		
023617	LB SMALL ENGINE REPA 14433	0	2021 12	INV A	12.50	C-YE2021	MAT. FOR SHOP-IGNIT		
023617	LB SMALL ENGINE REPA 14441	0	2021 12	INV A	29.56	C-YE2021	MAT. FOR SHOP-IGITI		





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CITY OF SOUTHAVEN  
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YEAR/PERIOD: 2021/12 TO 2021/12								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
								42.06
								ACCOUNT TOTAL 4,707.12
311	612500							UNIFORMS
000983	UNIFIRST CORP	222-0257045	0	2021 12	INV A	172.33	C-YE2021	UNIFORMS
000983	UNIFIRST CORP	222-0260835	0	2021 12	INV A	172.33	C-YE2021	UNIFORMS
								344.66
								ACCOUNT TOTAL 344.66
311	630400							MACHINERY & EQUIPMENT
034460	POWER CLEANING EQUIP 56159	21000224	2021 12	INV A		6,706.00	C-YE2021	SINGLE AXLE TRAILER
								ACCOUNT TOTAL 6,706.00
								ORG 311 TOTAL 11,757.78
411								PARKS DEPARTMENT
411	612200							MAINTENANCE EQUIPMENT & BUILD
002768	KEELING IRRIGATION	S3993309-001	0	2021 12	INV A	58.03	C-YE2021	PVC
009951	DILLARD DOOR & ENTRA	114121	0	2021 12	INV A	189.24	C-YE2021	WIRELESS KEYPAD
								ACCOUNT TOTAL 247.27
411	612201							PARK MAINTENANCE
025292	HARRELL'S	INV01549823	21000197	2021 12	INV A	20,130.00	C-YE2021	RYE GRASS SEED
034295	PAT'S PRO CUT	121145	0	2021 12	INV A	2,120.00	C-YE2021	CORE DRILLING
								ACCOUNT TOTAL 22,250.00
								ORG 411 TOTAL 22,497.27
902								EXPENSE ACCOUNTS
902	620902							FACILITIES MANAGEMENT
000415	MID-SO EMERGENCY LIG 3114		0	2021 12	INV A	882.00	C-YE2021	EMERGENCY LIGHT SER
019694	MID-SOUTH TELECOM	70243	0	2021 12	INV A	95.50	C-YE2021	PHONE SERVICE
019694	MID-SOUTH TELECOM	70258	0	2021 12	INV A	65.00	C-YE2021	COMMUNICATION SERVI
019694	MID-SOUTH TELECOM	70267	0	2021 12	INV A	911.18	C-YE2021	COMMUNICATION SERVI
019694	MID-SOUTH TELECOM	70285	0	2021 12	INV A	433.00	C-YE2021	PHONES SERVICES @ V
019694	MID-SOUTH TELECOM	70287	0	2021 12	INV A	65.00	C-YE2021	PHONE SERVICES IN C
								1,569.68
023618	EK AUTOMATION	SRVCE000000007532	0	2021 12	INV A	280.00	C-YE2021	HVAC SERV. @ 8554 N
								ACCOUNT TOTAL 2,731.68



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FY 2022 CLAIMS DOCKET C-YE2021

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YEAR/PERIOD: 2021/12 TO 2021/12							
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION	
902 625103			DRAINAGE MAINTENANCE				
009591 TRI FIRMA	6221QB	0	2021 12 INV A	2,714.45	C-YE2021	ELMORE @ LIMETREE -	
			ACCOUNT TOTAL	2,714.45			
			ORG 902 TOTAL	5,446.13			
FUND 0010 GENERAL FUND				TOTAL:	71,842.64		



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CITY OF SOUTHAVEN  
FY 2022 CLAIMS DOCKET C-YE2021

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YEAR/PERIOD: 2021/12 TO 2021/12								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
815							UTILITY CAPITAL IMPROVEMENTS	
815	625300						EXTENSION & OTHER IMPROVEMENTS	
009591	TRI FIRMA	6225QB	0	2021 12	INV A	2,847.47	C-YE2021	
						ACCOUNT TOTAL		2,847.47
				ORG 815	TOTAL	2,847.47		
820							UTILITY ADMINISTRATIVE EXPENSE	
820	610400						OFFICE SUPPLIES	
007600	OFFICE DEPOT	200311441001	0	2021 12	INV A	60.89	C-YE2021	LAMP
007600	OFFICE DEPOT	200766200001	0	2021 12	CRM A	-60.89	C-YE2021	CREDIT FOR LAMP
007600	OFFICE DEPOT	201315141001	0	2021 12	INV A	12.07	C-YE2021	PENS
007600	OFFICE DEPOT	2526112359	0	2021 12	INV A	53.89	C-YE2021	MISC SUPPLIES
						65.96		
						ACCOUNT TOTAL		65.96
				ORG 820	TOTAL	65.96		
825							UTILITY MAINTENANCE EXPENSES	
825	611000						MATERIALS	
007304	O'REILLYS AUTO PARTS	1257-133597	0	2021 12	INV A	7.22	C-YE2021	LIGHT
007304	O'REILLYS AUTO PARTS	1257-135243	0	2021 12	INV A	18.38	C-YE2021	LIGHTS
007304	O'REILLYS AUTO PARTS	127-1322440	0	2021 12	INV A	6.40	C-YE2021	LIGHT
007304	O'REILLYS AUTO PARTS	1791-161663	0	2021 12	INV A	104.54	C-YE2021	BATTERY
						136.54		
027972	MID SOUTH SEPTIC LLC	43830	0	2021 12	INV A	4,447.26	C-YE2021	NOZZLES, MANHOLE HO
						ACCOUNT TOTAL		4,583.80
825	611300						MAINTENANCE VEHICLES	
007304	O'REILLYS AUTO PARTS	1257-140252	0	2021 12	INV A	16.98	C-YE2021	TRANSFLUID
007304	O'REILLYS AUTO PARTS	1257-146385	0	2021 12	INV A	115.23	C-YE2021	BATTERY
						132.21		
						ACCOUNT TOTAL		132.21
825	622100						PROFESSIONAL SERVICES	
030534	DATAFACTS	158565	0	2021 12	INV A	37.50	C-YE2021	EMPLOYEE BACKGROUND
						ACCOUNT TOTAL		37.50
				ORG 825	TOTAL	4,753.51		



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YEAR/PERIOD: 2021/12 TO 2021/12	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
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FUND 0400 UTILITY FUND

TOTAL: 7,666.94



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YEAR/PERIOD: 2021/12 TO 2021/12									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
850									
850	612500								
000983 UNIFIRST CORP	222-0257044	0	2021 12	INV	A	29.70	C-YE2021		UNIFORMS
000983 UNIFIRST CORP	222-0260834	0	2021 12	INV	A	29.70	C-YE2021		UNIFORMS
						59.40			
						ACCOUNT TOTAL		59.40	
850	622100								
005430 CASCADE ENGINEERING	30538037	0	2021 12	INV	A	1,571.00	C-YE2021		CART MAT.
						ACCOUNT TOTAL		1,571.00	
			ORG 850		TOTAL	1,630.40			
=====						FUND 0450 SANITATION FUND	TOTAL:	1,630.40	
=====									

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



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CITY OF SOUTHAVEN  
FY 2022 CLAIMS DOCKET C-110221

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YEAR/PERIOD:	2022/1	TO	2022/1							
ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
0010					GENERAL FUND					
0010	212705				PARKS CUSTOMER DEPOSITS					
034688	PURPLE RAIN SOCCER	10-26-2021		0	2022	1	INV A	125.00	C-110221	REFUND- ONLY PLAYIN
					ACCOUNT TOTAL			125.00		
					ORG 0010 TOTAL			125.00		
111					MAYOR ADMIN DEPARTMENT					
111	626900				TRAVEL & TRAINING					
007507	DESOTO COUNTY ECONOM	6782		0	2022	1	INV A	25.00	C-110221	COMMITTEE LUNCHEON
					ACCOUNT TOTAL			25.00		
					ORG 111 TOTAL			25.00		
120					ARTS AND CULTURAL AFFAIRS					
120	622100				PROFESSIONAL FEES					
010525	GORDON LUCIA	179-21		0	2022	1	INV A	340.00	C-110221	YOGA CLASS (SEPT. 2
013370	CAIN, MARY	26-2021		0	2022	1	INV A	60.00	C-110221	LINE DANCE INST. (3
015915	WISEMAN CYNTHIA	1014-21		0	2022	1	INV A	225.00	C-110221	AEROBIC'S CLASS-SEP
017200	SMITH JOYCE W	1020-21		0	2022	1	INV A	120.00	C-110221	YOGA INST. (OCT. 12
017272	PERKINS WENDY	1019-21		0	2022	1	INV A	210.00	C-110221	AEROBICS CLASS (OCT
021019	CAIN LINDA A	511-21		0	2022	1	INV A	60.00	C-110221	LINE DANCE INST. -
034001	ABBOTT GARY R	1015-21		0	2022	1	INV A	150.00	C-110221	DJ FOR LUNCHEON (OC
					ACCOUNT TOTAL			1,165.00		
					ORG 120 TOTAL			1,165.00		
125					COURT DEPARTMENT					
125	621500				COURT BOND REFUND					
005651	DESOTO COUNTY JUSTIC	10-27-21		0	2022	1	INV A	250.00	C-110221	DAVID WARRAN MOSLOW
034566	SIMPSON JERRALD	10-13-2021		0	2022	1	INV A	250.00	C-110221	CASH BOND REFUND
034576	PEAVY RICARDO	10-18-2021		0	2022	1	INV A	75.00	C-110221	CASH BOND REFUND
034578	JENKINS CHRISTOPHER	10-20-2021		0	2022	1	INV A	400.00	C-110221	CASH BOND REFUND
034579	ALEXANDER MANUEL	10-20-2021		0	2022	1	INV A	250.00	C-110221	CASH BOND REFUND
034580	TRIVETT ERIC W	10-20-2021		0	2022	1	INV A	150.00	C-110221	CASH BOND REFUND
034581	MURPHREE DRAKE A	10-20-2021		0	2022	1	INV A	125.00	C-110221	CASH BOND REFUND



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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/1 INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
034582 BENN JESSE	10-20-2021	0	2022 1	INV	A	500.00 C-110221		CASH BOND REFUND
034583 BURT SIDNEY F	10-20-2021	0	2022 1	INV	A	39.00 C-110221		CASH BOND REFUND
034705 BROCK ANFERNEE T	10-27-2021	0	2022 1	INV	A	67.00 C-110221		CASH BOND REFUND
ACCOUNT TOTAL						2,106.00		
125 621501			COURT FINES					
024253 AMERICAN MUNICIPAL S 51652		0	2022 1	INV	A	340.12 C-110221		COLLECTION FEES -SE
ACCOUNT TOTAL						340.12		
125 621505			COURT SUPPLIES					
004230 THOMSON REUTERS-WEST 845196031		0	2022 1	INV	A	455.00 C-110221		#1000608783-MS DUI
007600 OFFICE DEPOT	200663084001	0	2022 1	INV	A	416.16 C-110221		BULLETIN BOARD OFFI
007823 AMERICAN PAPER & TWI 4123027		0	2022 1	INV	A	137.55 C-110221		SUPPLIES
007823 AMERICAN PAPER & TWI 4125964		0	2022 1	INV	A	21.15 C-110221		TRASH BAGS
						158.70		
029120 YOUNG LEASING CO	INV4480242	0	2022 1	INV	A	211.36 C-110221		#AAA71917-AAA47729-
ACCOUNT TOTAL						1,241.22		
125 622100			PROFESSIONAL SERVICES					
025804 BARTON MATTHEW	10-27-21	0	2022 1	INV	A	200.00 C-110221		SPECIAL PROSECUTOR-
032060 ROMAN RUTH	10-27-21	0	2022 1	INV	A	50.00 C-110221		TRANSLATION SERVICE
ACCOUNT TOTAL						250.00		
ORG 125 TOTAL						3,937.34		
150			INFORMATION TECHNOLOGY					
150 610400			OFFICE SUPPLIES					
007600 OFFICE DEPOT	200746279001	0	2022 1	INV	A	59.38 C-110221		OFFICE SUPPLIES
007600 OFFICE DEPOT	203945711001	0	2022 1	CRM	A	-24.20 C-110221		CREDIT/RETURNED DAM
007600 OFFICE DEPOT	204374803001	0	2022 1	INV	A	11.67 C-110221		KITCHEN SUPPLIES
						46.85		
ACCOUNT TOTAL						46.85		
150 610500			COMPUTERS					
000739 CDW LLC	M112643	0	2022 1	INV	A	872.04 C-110221		FLASH DRIVES
000739 CDW LLC	M673117	0	2022 1	INV	A	4,650.00 C-110221		NETWORK SWITCHES FO
						5,522.04		



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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/1 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
007600 OFFICE DEPOT	2529103319	0	2022 1 INV A	109.99 C-110221		SWITCH FOR FS4 SD W
013650 BATTERIES PLUS	P44652183	0	2022 1 INV A	30.59 C-110221		BATTERY
026785 BEST BUY	5563961	0	2022 1 INV A	49.99 C-110221		CARD READER FOR PD-
ACCOUNT TOTAL				5,712.61		
150 610550			NETWORK CONNECTIVITY			
034577 JSI COMMUNICATIONS	6439	0	2022 1 INV A	11,700.00 C-110221		LABOR FOR MDOT FIBE
ACCOUNT TOTAL				11,700.00		
150 614000			GASOLINE/OIL			
006919 FUELMAN	NP60923035	0	2022 1 INV A	144.32 C-110221		TIEC FUEL
006919 FUELMAN	NP60950752	0	2022 1 INV A	216.14 C-110221		ITEC FUEL
				360.46		
ACCOUNT TOTAL				360.46		
150 622100			PROFESSIONAL FEES			
004781 FAMILY MEDICAL CLINI	700	0	2022 1 INV A	160.00 C-110221		PRE-EMPLOYEE SCREEN
017307 LSI	SPI200283	0	2022 1 INV A	200.00 C-110221		REMOTE SUPPORT-10 M
ACCOUNT TOTAL				360.00		
150 626900			TRAVEL & TRAINING			
000151 APCO INTERNATIONAL I	308286-1021	0	2022 1 INV A	168.00 C-110221		ANNUAL DUES /370037
000151 APCO INTERNATIONAL I	58280	0	2022 1 INV A	323.73 C-110221		DISPATCH TEST BOOKS
000151 APCO INTERNATIONAL I	840122	0	2022 1 INV A	30.00 C-110221		DISPATCH RECERTIFIC
				521.73		
ACCOUNT TOTAL				521.73		
ORG 150 TOTAL				18,701.65		
155			CITY CLERK			
155 610400			OFFICE SUPPLIES			
007823 AMERICAN PAPER & TWI	4123111	0	2022 1 INV A	17.25 C-110221		SUPPLIES
ACCOUNT TOTAL				17.25		
155 610401			OFFICE SUPPLY-INVENTORY			
004975 BAREFIELD WORKPLACE	1143576	0	2022 1 INV A	60.52 C-110221		INVENTORY SUPPLIES
004975 BAREFIELD WORKPLACE	1143576-1	0	2022 1 INV A	7.93 C-110221		SUPPLIES INVENTORY
				68.45		
007823 AMERICAN PAPER & TWI	4123111	0	2022 1 INV A	300.72 C-110221		SUPPLIES





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CITY OF SOUTHAVEN  
FY 2022 CLAIMS DOCKET C-110221

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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/1 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
030629 AMAZON CAPITAL	1RKRNPV37LQH	0	2022 1 INV A	29.99 C-110221		#ANKP067K88KPB-CHEC
			ACCOUNT TOTAL	399.16		
155 622100			PROFESSIONAL SERVICES			
000403 LAWRENCE PRINTING CO	60172	0	2022 1 INV A	391.65 C-110221		MUNICIPAL MINUTE BO
014117 MADISON SIGNS LLC	15312	0	2022 1 INV A	257.50 C-110221		BUSINESS CARDS FOR
029120 YOUNG LEASING CO	INV4480243	0	2022 1 INV A	23.96 C-110221		#AAA63652 - BL PRIN
			ACCOUNT TOTAL	673.11		
155 625700			TELEPHONE & POSTAGE			
018342 GREAT AMERICA FINANC	30286104	0	2022 1 INV A	169.00 C-110221		POSTAGE METR RENTAL
024172 CMRS-FP #10600061097	10-26-2021	0	2022 1 INV A	1,500.00 C-110221		106000610977-POSTAG
			ACCOUNT TOTAL	1,669.00		
155 626100			ADVERTISING			
001185 DESOTO TIMES-TRIBUNE	300144854	0	2022 1 INV A	88.24 C-110221		NTB CITY SIGNAGE
001185 DESOTO TIMES-TRIBUNE	300144855	0	2022 1 INV A	100.30 C-110221		NTB SNOWDEN AMPHITH
001185 DESOTO TIMES-TRIBUNE	300144859	0	2022 1 INV A	109.84 C-110221		NTB POLICE VEHICLE
				298.38		
			ACCOUNT TOTAL	298.38		
			ORG 155 TOTAL	3,056.90		
180			PLANNING / ENGINEERING DEPT			
180 610400			OFFICE SUPPLIES			
007823 AMERICAN PAPER & TWI	4123111	0	2022 1 INV A	34.50 C-110221		SUPPLIES
			ACCOUNT TOTAL	34.50		
180 622100			PROFESSIONAL FEES			
025688 ROSE JUNE	10-26-2021	0	2022 1 INV A	100.00 C-110221		PLANNING COMMISSION
025689 ENGLISH CINDY	10-26-2021	0	2022 1 INV A	100.00 C-110221		PLANNING COMMISSION
025694 CAMP JOHN	10-26-2021	0	2022 1 INV A	100.00 C-110221		PLANNING COMMISSION
027031 LEEKE KEVIN	10-26-2021	0	2022 1 INV A	100.00 C-110221		PLANNING COMMISSION
029239 UPCHURCH DINK	10-26-2021	0	2022 1 INV A	100.00 C-110221		PLANNING COMMISSION
032389 MOORE BEN A	10-26-2021	0	2022 1 INV A	100.00 C-110221		PLANNING COMMISSION
034086 JAMES CHRIS	10-26-2021	0	2022 1 INV A	100.00 C-110221		PLANNING COMMISSION



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CITY OF SOUTHAVEN  
FY 2022 CLAIMS DOCKET C-110221

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YEAR/PERIOD: ACCOUNT/VENDOR	2022/1 INVOICE	TO 2022/1	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL		700.00	
180 030538	626900 SEAMENS SETH	10-19-2021	0	TRAVEL & TRAINING 2022 1 INV A	60.00	C-110221	REIMBURSEMENT/GASOL
				ACCOUNT TOTAL		60.00	
				ORG 180 TOTAL		794.50	
POLICE DEPARTMENT							
211 007823	610100 AMERICAN PAPER & TWI	4127353	0	CLEANING SUPPLIES 2022 1 INV A	174.72	C-110221	PAPER TOWELS
				ACCOUNT TOTAL		174.72	
211 007600	610400 OFFICE DEPOT	201310236001	0	OFFICE SUPPLIES 2022 1 INV A	453.31	C-110221	ROSENBERG CHAIR
007600	OFFICE DEPOT	202484037001	0	2022 1 INV A	160.78	C-110221	RANGE INK
007600	OFFICE DEPOT	202486358001	0	2022 1 INV A	23.10	C-110221	DVD'S GIB
					637.19		
007823	AMERICAN PAPER & TWI	4127350	0	2022 1 INV A	369.60	C-110221	COPIER PAPER
				ACCOUNT TOTAL		1,006.79	
MATERIALS							
211 000258	611000 GULF STATES DISTRIBU	1400781	22000015	2022 1 INV A	8,967.00	C-110221	SWAT TEAM AMMO ORDE
006919	FUELMAN	NP60922696	0	2022 1 INV A	7,959.38	C-110221	FUEL FOR FLEET
				ACCOUNT TOTAL		16,926.38	
MAINTENANCE VEHICLES							
211 000691	611300 NORTH MISSISSIPPI TI	60289	0	2022 1 INV A	165.98	C-110221	2 SHOP TIRES
000691	NORTH MISSISSIPPI TI	60299	0	2022 1 INV A	450.68	C-110221	4 SHOP TIRES
000691	NORTH MISSISSIPPI TI	60302	0	2022 1 INV A	86.03	C-110221	1 SHOP TIRE
					702.69		
000883	AMERICAN TIRE REPAIR	154759	0	2022 1 INV A	1,023.52	C-110221	8 SHOP TIRES
000883	AMERICAN TIRE REPAIR	155435	0	2022 1 INV A	761.00	C-110221	4 SHOP TIRES
					1,784.52		
000887	JIMMY GRAY CHEVROLET	669452	0	2022 1 INV A	101.49	C-110221	3119 PEDAL
001102	SOUTHAVEN SUPPLY	110919	0	2022 1 INV A	9.98	C-110221	WASP SPRAY
001114	UNION AUTO PARTS	2170532	0	2022 1 INV A	38.19	C-110221	3144 BRAKES
001114	UNION AUTO PARTS	2171556	0	2022 1 INV A	158.75	C-110221	SHOP PARTS



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YEAR/PERIOD: 2022/1 TO 2022/1	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
001114	UNION AUTO PARTS	2172894	0	2022	1	INV A	489.46	C-110221	2629 COMPRESSOR
001114	UNION AUTO PARTS	2173650	0	2022	1	INV A	268.44	C-110221	3134 BRAKES
001114	UNION AUTO PARTS	2175886	0	2022	1	INV A	8.87	C-110221	SHOP PARTS - ELANTR
001114	UNION AUTO PARTS	2176132	0	2022	1	INV A	132.66	C-110221	SHOP BATTERY
001114	UNION AUTO PARTS	2176154	0	2022	1	INV A	7.12	C-110221	SHOP PARTS - WIPER
001114	UNION AUTO PARTS	2176920	0	2022	1	INV A	132.66	C-110221	3114 BATTERY
001114	UNION AUTO PARTS	2176923	0	2022	1	INV A	5.66	C-110221	2618 OIL FILTER
001114	UNION AUTO PARTS	2176926	0	2022	1	INV A	352.08	C-110221	SHOP PARTS
001114	UNION AUTO PARTS	2177408	0	2022	1	INV A	92.03	C-110221	SHOP PARTS - FUSE H
001114	UNION AUTO PARTS	2177993	0	2022	1	INV A	349.54	C-110221	3045 BRAKES
001114	UNION AUTO PARTS	2177995	0	2022	1	INV A	143.68	C-110221	CAMERAS
001114	UNION AUTO PARTS	2178579	0	2022	1	INV A	92.03	C-110221	SHOP PARTS - FUSE H
001114	UNION AUTO PARTS	2178713	0	2022	1	INV A	62.49	C-110221	3089 CONNECTOR
001114	UNION AUTO PARTS	2179134	0	2022	1	INV A	84.76	C-110221	3108 ENGINE SUPPORT
001114	UNION AUTO PARTS	2179368	0	2022	1	INV A	45.88	C-110221	SHOP PARTS - CAPSUL
001114	UNION AUTO PARTS	2182575	0	2022	1	INV A	136.66	C-110221	2618 BATTERY
001114	UNION AUTO PARTS	2182588	0	2022	1	INV A	169.52	C-110221	3124 ENGINE SUPPORT
001114	UNION AUTO PARTS	2182907	0	2022	1	INV A	18.40	C-110221	TOOL BOX SUPPORTS
001114	UNION AUTO PARTS	2183420	0	2022	1	INV A	76.26	C-110221	3161 BRAKES
001114	UNION AUTO PARTS	2183810	0	2022	1	INV A	273.06	C-110221	3131 IGNITION
001114	UNION AUTO PARTS	2184740	0	2022	1	INV A	132.66	C-110221	3164 BATTERY
001114	UNION AUTO PARTS	2184742	0	2022	1	INV A	140.39	C-110221	3195 BATTERY
001114	UNION AUTO PARTS	2184743	0	2022	1	INV A	14.83	C-110221	SHOP PARTS-STARTING
001114	UNION AUTO PARTS	2185833	0	2022	1	INV A	13.40	C-110221	3202 HEADLIGHT
001114	UNION AUTO PARTS	2186106	0	2022	1	INV A	35.84	C-110221	3202 LAMP HARNESS
							3,475.32		
001150	NAPA GENUINE PARTS C	3465-816574	0	2022	1	INV A	11.95	C-110221	SHOP PARTS - ADAPTE
001150	NAPA GENUINE PARTS C	3465-816820	0	2022	1	INV A	399.56	C-110221	3144 CONTROL ARM
001150	NAPA GENUINE PARTS C	3465-816955	0	2022	1	INV A	107.48	C-110221	SHOP PARTS - FUSE/O
001150	NAPA GENUINE PARTS C	3465-817266	0	2022	1	INV A	19.26	C-110221	SHOP PARTS - FLEXI
001150	NAPA GENUINE PARTS C	3465-817476	0	2022	1	INV A	28.87	C-110221	3108 STOP LEAK
							567.12		
005407	NORTH MS. TWO-WAY CO	47441	0	2022	1	INV A	68.40	C-110221	CABLE FOR SID
006706	LANDERS DODGE	378020	0	2022	1	INV A	190.50	C-110221	3170 WHEEL
007304	O'REILLYS AUTO PARTS	1257-150455	0	2022	1	INV A	16.26	C-110221	2735 PLUG
019700	CHOICE TOWING	68028	0	2022	1	INV A	50.00	C-110221	TRAFFIC SIGN TRAILLE
019700	CHOICE TOWING	68149	0	2022	1	INV A	155.00	C-110221	3147 TOW FROM BATES
							205.00		
029563	LANDERS FORD SOUTH	219645	0	2022	1	INV A	74.97	C-110221	3144 PARTS
032616	TC AUTO SALES	102221	0	2022	1	INV A	4,064.00	C-110221	3195 REPAIRS
ACCOUNT TOTAL							11,260.25		



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YEAR/PERIOD: ACCOUNT/VENDOR	2022/1 INVOICE	TO 2022/1	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
MAINTENANCE EQUIPMENT & BUILD									
211 000927	612200 RAY ALLEN MFG CO INC	211888	22000024	2022	1	INV A	343.91	C-110221	K9 SYNTEK SLEEVE AN
001102	SOUTHAVEN SUPPLY	111790	0	2022	1	INV A	1.97	C-110221	KEY CAPT. KERN
030629	AMAZON CAPITAL	1L49FWQ6RK1X	0	2022	1	INV A	117.50	C-110221	#ANKP067K88KPB-CERT
030629	AMAZON CAPITAL	1PD7VFXW47RX	0	2022	1	INV A	1,447.81	C-110221	CORK BOARD & ENCL
							1,565.31		
ACCOUNT TOTAL							1,911.19		
UNIFORMS									
211 027401	612500 WALLEY WHITNEY	10-15-2021	0	2022	1	INV A	600.00	C-110221	ALLOTMENT
ACCOUNT TOTAL							600.00		
FUEL & OIL									
211 006919	614000 FUELMAN	NP60899710	0	2022	1	INV A	7,919.56	C-110221	FUEL FOR FLEET
ACCOUNT TOTAL							7,919.56		
PROFESSIONAL SERVICES									
211 000305	622100 MEMPHIS ICE MACHINE	107203	0	2022	1	INV A	175.00	C-110221	ICE MACHINE MAINTEN
000305	MEMPHIS ICE MACHINE	107207	0	2022	1	INV A	175.00	C-110221	ICE MACHINE WEST
							350.00		
001102	SOUTHAVEN SUPPLY	112841	0	2022	1	INV A	3.57	C-110221	LPR SUPPLIES
001102	SOUTHAVEN SUPPLY	112933	0	2022	1	INV A	5.99	C-110221	LPR SUPPLIES
							9.56		
002353	FREEMAN CLIFFORD	2021-10-18-01	0	2022	1	INV A	400.00	C-110221	POLYS: WAGES, RESPE
004781	FAMILY MEDICAL CLINI	700	0	2022	1	INV A	275.00	C-110221	PRE-EMPLOYEE SCREEN
006685	DEX IMAGING	AR6869455	0	2022	1	INV A	4.10	C-110221	#A4738 - EAST
020454	DIRECTFX	M38875	0	2022	1	INV A	45.00	C-110221	RAINBOLT BUSINESS C
020454	DIRECTFX	M38939	0	2022	1	INV A	35.00	C-110221	ROSENBERG - BUSINES
							80.00		
029120	YOUNG LEASING CO	4461147	0	2022	1	INV A	540.79	C-110221	#AAA43456 - WEST (T
034374	TRUE MEDICAL TESTING	1778	0	2022	1	INV A	285.00	C-110221	
034574	DATAPILOT INC	9850001	0	2022	1	INV A	2,990.00	C-110221	SOFTWARE FOR GIB
ACCOUNT TOTAL							4,934.45		



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YEAR/PERIOD:	2022/1	TO	2022/1							
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
211	625700								TELEPHONE & POSTAGE	
001137	FEDEX	7-531-18736	0	2022	1	INV A	86.80	C-110221	IOS TESTS	
001137	FEDEX	7-538-76249	0	2022	1	INV A	141.16	C-110221	EVIDENCE PACKAGES	
							227.96			
							ACCOUNT TOTAL		227.96	
211	626102								PUBLIC RELATIONS	
017281	SPECIAL OLYMPICS MS	10-15-2021	0	2022	1	INV A	90.00	C-110221	T SHIRTS-6 SPD OFFI	
							ACCOUNT TOTAL		90.00	
211	626900								TRAVEL & TRAINING	
001370	VICKERS, BRENT A	10-10-2021	0	2022	1	INV A	7.08	C-110221	PER DIEM-TRAVEL TO	
019909	SAFARILAND LLC	81693	0	2022	1	INV A	195.00	C-110221	MOORE, DANIEL; USE	
							ACCOUNT TOTAL		202.08	
211	630400								MACHINERY & EQUIPMENT	
019694	MID-SOUTH TELECOM	70352	0	2022	1	INV A	4,543.00	C-110221	SANDERS; LPR	
031452	REKOR RECOGNITION SY	1746	0	2022	1	INV A	12,348.00	C-110221	LPR CAMERAS	
							ACCOUNT TOTAL		16,891.00	
211	630600								VEHICLES	
001990	MISSOURI HIGHWAY PAT	101821	22000039	2022	1	INV A	84,000.00	C-110221	4 PATROL CARS FOR T	
001990	MISSOURI HIGHWAY PAT	9282021	22000017	2022	1	INV A	123,950.00	C-110221	6 PATROL CARS FOR T	
							207,950.00			
032671	ALL TIME AUTO TRANSP	4619806	0	2022	1	INV A	1,845.00	C-110221	TRANSPORT 6 PATROL	
032671	ALL TIME AUTO TRANSP	4676174	22000049	2022	1	INV A	1,230.00	C-110221	TRANSPORT OF 4 PATR	
							3,075.00			
							ACCOUNT TOTAL		211,025.00	
							ORG 211		TOTAL	273,169.38
290									FIRE DEPARTMENT	
290	610100								CLEANING SUPPLIES	
007823	AMERICAN PAPER & TWI	4118847	0	2022	1	INV A	613.98	C-110221	SUPPLIES FOR ALL TH	
							ACCOUNT TOTAL		613.98	
290	611300								MAINTENANCE VEHICLES	
000189	HOMER SKELTON FORD	6138626	0	2022	1	INV A	64.04	C-110221	OIL CHANGE/TIRE ROT	



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YEAR/PERIOD: 2022/1 TO 2022/1	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
	000650 G & W DIESEL SERVICE	375731	0	2022	1	INV A	1,989.88	C-110221	REPAIRS TO ENG. 2,
	000650 G & W DIESEL SERVICE	375802	0	2022	1	INV A	877.60	C-110221	REPAIRS TO ENG. #5,
							2,867.48		
	000701 SUNBELT FIRE INC	331555	0	2022	1	INV A	332.80	C-110221	PARTS FOR TRUCK 1,
	020832 EMERGENCY EQUIPMENT	464024	0	2022	1	INV A	2,369.14	C-110221	REPAIRS TO ENG. 3,
							ACCOUNT TOTAL		5,633.46
290	612200								MAINTENANCE EQUIPMENT & BUILD
	000650 G & W DIESEL SERVICE	152073	0	2022	1	INV A	4,287.88	C-110221	FLOW TESTS COMPRESS
	000650 G & W DIESEL SERVICE	152239	0	2022	1	INV A	641.00	C-110221	REPAIRS TO CASCADE
							4,928.88		
	007508 GREAT AMERICAN HOME	1474907	22000025	2022	1	INV A	4,999.98	C-110221	FRAN-4595, 8621-12
	020832 EMERGENCY EQUIPMENT	463775	0	2022	1	INV A	592.32	C-110221	FLO - TESTING OF SC
							ACCOUNT TOTAL		10,521.18
290	622100								PROFESSIONAL SERVICES
	004781 FAMILY MEDICAL CLINI	700	0	2022	1	INV A	35.00	C-110221	PRE-EMPLOYEE SCREEN
							ACCOUNT TOTAL		35.00
							ORG 290 TOTAL		16,803.62
295									FIRE PREVENTION
295	611000								MATERIALS
	030629 AMAZON CAPITAL	1LCFGNJ9LNP1	0	2022	1	INV A	64.99	C-110221	#ANKP067K88KPB-HVAC
							ACCOUNT TOTAL		64.99
							ORG 295 TOTAL		64.99
297									EMS
297	610701								MEDICAL SUPPLIES
	000582 BOUND TREE MEDICAL	84252181	0	2022	1	INV A	459.48	C-110221	MEDICAL SUPPLIES
	015430 ZOLL MEDICAL CORPORA	3380392	0	2022	1	INV A	712.50	C-110221	MEDICAL SUPPLIES
	015430 ZOLL MEDICAL CORPORA	3381016	0	2022	1	INV A	845.05	C-110221	MEDICAL SUPPLIES
	015430 ZOLL MEDICAL CORPORA	3381776	0	2022	1	INV A	835.80	C-110221	MEDICAL SUPPLIES
	015430 ZOLL MEDICAL CORPORA	3383993	0	2022	1	INV A	1,482.80	C-110221	MEDICAL SUPPLIES
							3,876.15		
	016050 HENRY SCHEIN INC	11318496	0	2022	1	INV A	192.59	C-110221	MEDICAL SUPPLIES
	016050 HENRY SCHEIN INC	11547015	0	2022	1	INV A	3,372.69	C-110221	MEDICAL SUPPLIES
	016050 HENRY SCHEIN INC	11620715	0	2022	1	INV A	26.64	C-110221	MEDICAL SUPPLIES



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YEAR/PERIOD: 2022/1 TO 2022/1	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
	016050 HENRY SCHEIN INC	11639608	0	2022	1	INV A	8.50	C-110221	MEDICAL SUPPLIES
	016050 HENRY SCHEIN INC	11669129	0	2022	1	INV A	1,392.78	C-110221	MEDICAL SUPPLIES
	016050 HENRY SCHEIN INC	11748102	0	2022	1	INV A	168.00	C-110221	MEDICAL SUPPLIES
	016050 HENRY SCHEIN INC	11767723	0	2022	1	INV A	17.50	C-110221	MEDICAL SUPPLIES
							5,178.70		
	027573 TELEFLEX MEDICAL INC	9504584240	0	2022	1	INV A	1,215.50	C-110221	MEDICAL SUPPLIES
	034065 HEALTH CARE LOGISTIC	308191028	0	2022	1	INV A	270.99	C-110221	MEDICAL SUPPLIES
							ACCOUNT TOTAL		11,000.82
297	611300								MOTOR VEH REPAIRS/MAINT
	000189 HOMER SKELTON FORD	6138191	0	2022	1	INV A	1,757.62	C-110221	REPAIRS TO UNIT 4,
	000189 HOMER SKELTON FORD	6138531	0	2022	1	INV A	269.95	C-110221	OIL/FILTER CHANGE U
							2,027.57		
	000650 G & W DIESEL SERVICE	375461	0	2022	1	INV A	2,032.13	C-110221	INSTALL TIMER SWITC
	020832 EMERGENCY EQUIPMENT	464096	0	2022	1	INV A	118.29	C-110221	3) 60 WATT BLX BS U
							ACCOUNT TOTAL		4,177.99
297	626900								TRAVEL & TRAINING
	015401 SERIO JOE	10122021	0	2022	1	INV A	98.11	C-110221	RENEWAL EMS-D 8YRS
							ACCOUNT TOTAL		98.11
							ORG 297		TOTAL
									15,276.92
311									PUBLIC WORKS DEPARTMENT
311	611000								MATERIALS
	000759 LEHMAN ROBERTS CO	79729	0	2022	1	INV A	617.40	C-110221	MATERIALS: PLANT #5
	000759 LEHMAN ROBERTS CO	79892	0	2022	1	INV A	599.03	C-110221	MATERIALS: PLANT #5
	000759 LEHMAN ROBERTS CO	79985	0	2022	1	INV A	305.64	C-110221	MATERIALS:PLANT #5/
							1,522.07		
	001320 MARTIN MACHINE WORKS	1514	0	2022	1	INV A	198.00	C-110221	MAT. - FURNISH PROP
	001320 MARTIN MACHINE WORKS	1515	0	2022	1	INV A	487.00	C-110221	MATERIAL/LABOR SQUA
							685.00		
	002869 VULCAN MATERIALS	51049297	0	2022	1	INV A	1,524.44	C-110221	MATERIAL
	019588 CCP INDUSTRIES	IN02870179	0	2022	1	INV A	267.60	C-110221	MAT. - SAFETY VEST
	028212 UNITED REFRIGERATION	81420381	0	2022	1	INV A	102.18	C-110221	MAT. - NRP FOAM INS
	028212 UNITED REFRIGERATION	81532149	0	2022	1	INV A	11.33	C-110221	MAT. - RECTORSESAL
	028212 UNITED REFRIGERATION	81563347	0	2022	1	INV A	106.82	C-110221	MAT. MERV 8 PLEATED



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YEAR/PERIOD: ACCOUNT/VENDOR	2022/1 INVOICE	TO 2022/1	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
							220.33		
ACCOUNT TOTAL							4,219.44		
311	611300			MAINTENANCE VEHICLES					
000457	GRAINGER	9076825794	0	2022	1	INV A	198.27	C-110221	MAT. FOR SHOP - COD
000457	GRAINGER	9076825810	0	2022	1	INV A	115.00	C-110221	MAT. FOR SHOP - IMP
000457	GRAINGER	9082940611	0	2022	1	INV A	551.54	C-110221	MAT. FOR SHOP-CORDL
							864.81		
000691	NORTH MISSISSIPPI TI	60306	0	2022	1	INV A	273.14	C-110221	MAT FOR SHOP
000883	AMERICAN TIRE REPAIR	155227	0	2022	1	INV A	110.00	C-110221	MAT. FOR SHOP - FLA
000883	AMERICAN TIRE REPAIR	155473	0	2022	1	INV A	398.00	C-110221	MAT. FOR SHOP
							508.00		
000997	TRUCK PRO	1-0914500	0	2022	1	INV A	212.99	C-110221	MAT. FOR SHOP - AIR
001150	NAPA GENUINE PARTS C	818003	0	2022	1	INV A	272.82	C-110221	MAT. FOR SHOP-FLEET
001150	NAPA GENUINE PARTS C	818021	0	2022	1	CRM A	-19.71	C-110221	CREDIT - MAT. FOR S
							253.11		
002408	HOL-MAC CORP	379536	0	2022	1	INV A	3,457.66	C-110221	MAT. FOR SHOP - H S
004246	HARBOR FREIGHT TOOLS	963892	0	2022	1	INV A	156.93	C-110221	MAT. FOR SHOP-6PC M
004246	HARBOR FREIGHT TOOLS	964342	0	2022	1	INV A	19.97	C-110221	MAT. FOR SHOP-PLAST
							176.90		
020348	STRANGE ROBERT G	10142198328	0	2022	1	INV A	78.11	C-110221	MAT. FOR SHOP-STD C
020348	STRANGE ROBERT G	10192198472	0	2022	1	INV A	310.65	C-110221	EQUIP. FOR SHOP-TOO
							388.76		
034150	LAWSON PRODUCTS, INC	9308907888	0	2022	1	INV A	27.14	C-110221	MAT. FOR SHOP-HEX C
034150	LAWSON PRODUCTS, INC	9308912795	0	2022	1	INV A	1,393.01	C-110221	MAT. FOR SHOP
							1,420.15		
ACCOUNT TOTAL							7,555.52		
311	612500			UNIFORMS					
000983	UNIFIRST CORP	222-0270271	0	2022	1	INV A	150.54	C-110221	UNIFORMS
000983	UNIFIRST CORP	222-0272149	0	2022	1	INV A	150.54	C-110221	UNIFORMS
							301.08		
ACCOUNT TOTAL							301.08		





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YEAR/PERIOD:	2022/1	TO	2022/1								
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
311	622100								PROFESSIONAL SERVICES		
004781	FAMILY MEDICAL CLINI	700	0	2022	1	INV A	160.00	C-110221	PRE-EMPLOYEE SCREEN		
014714	INTEGRATED WIRELES	23078	0	2022	1	INV A	556.40	C-110221	RADIO SERVICES		
029120	YOUNG LEASING CO	INV4480241	0	2022	1	INV A	211.01	C-110221	#AAA59364 - COPIER		
							ACCOUNT TOTAL		927.41		
				ORG 311		TOTAL			13,003.45		
411									PARKS DEPARTMENT		
411	610400								OFFICE SUPPLIES		
029120	YOUNG LEASING CO	INV4462217	0	2022	1	INV A	1.17	C-110221	#AAA59897 - COPY CO		
029120	YOUNG LEASING CO	INV4463655	0	2022	1	INV A	2.86	C-110221	#AAA51736 - COPY CO		
029120	YOUNG LEASING CO	INV4470251	0	2022	1	INV A	17.23	C-110221	#AAA75469-PARKS COP		
									21.26		
							ACCOUNT TOTAL		21.26		
411	612200								MAINTENANCE EQUIPMENT & BUILD		
000308	MAINTENANCE SUPPLY	229397	0	2022	1	INV A	317.61	C-110221	CHAIN, BATTERIES		
000312	BOB LADD & ASSOCIATE	1-215062	0	2022	1	INV A	134.96	C-110221	REEL LAP		
001150	NAPA GENUINE PARTS C	338675	0	2022	1	INV A	149.28	C-110221	HYDRAILIC OIL		
001150	NAPA GENUINE PARTS C	338786	0	2022	1	INV A	329.99	C-110221	FUEL PUMP		
001150	NAPA GENUINE PARTS C	338824	0	2022	1	INV A	23.52	C-110221	TEST CLIP		
001150	NAPA GENUINE PARTS C	695-339729	0	2022	1	INV A	51.25	C-110221	FUEL FILTERS		
									554.04		
007823	AMERICAN PAPER & TWI	4127264	0	2022	1	INV A	34.81	C-110221	CARPET SHAMPOO		
028588	DANIEL MCDOWELL PLUM	10-19-2021	0	2022	1	INV A	725.00	C-110221	NEW URINAL - AMP		
							ACCOUNT TOTAL		1,766.42		
411	612201								PARK MAINTENANCE		
000239	QUALITY LANDSCAPE &	8631	0	2022	1	INV A	40.00	C-110221	WHEAT STRAW		
000611	SIGNS & STUFF	101439	0	2022	1	INV A	536.00	C-110221	SPRINGFEST SIGNS		
001056	BWI MEMPHIS	16757455	0	2022	1	CRM A	-156.00	C-110221	CREDIT MEMO		
001056	BWI MEMPHIS	16759903	0	2022	1	INV A	1,745.60	C-110221	HERBICIDE		
001056	BWI MEMPHIS	16813287	0	2022	1	INV A	2,235.60	C-110221	HERBICIDE		
001056	BWI MEMPHIS	16817596	0	2022	1	INV A	2,272.38	C-110221	RYEGRASS BLEND		
									6,097.58		



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YEAR/PERIOD: 2022/1 TO 2022/1	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
	007823 AMERICAN PAPER & TWI	4123106	0	2022	1	INV A	357.46	C-110221	JANITORIAL SUPPLIES
	024249 SITEONE LANDSCAPE SU	113947043-001	0	2022	1	INV A	1,660.00	C-110221	MOSITURE MANAGER 2.
	024249 SITEONE LANDSCAPE SU	113947368-001	0	2022	1	INV A	127.50	C-110221	MOS=ISTURE MANAGER
							1,787.50		
	026449 KELLY SEPTIC SER	15872	0	2022	1	INV A	180.00	C-110221	PORTA POTTIES - CEN
	029521 SIMPLOT	218054800	0	2022	1	INV A	3,570.00	C-110221	BARRICADE
	033591 B. BRASHER'S FENCING	132	0	2022	1	INV A	2,400.00	C-110221	FENCING - SNOWDEN G
						ACCOUNT TOTAL	14,968.54		
411	612500					UNIFORMS			
	013377 CINTAS	4098921375	0	2022	1	INV A	409.03	C-110221	PARKS UNIFORMS MINU
	013377 CINTAS	4099185794	0	2022	1	INV A	130.86	C-110221	GOLF UNIFORMS
	013377 CINTAS	4099344203	0	2022	1	INV A	65.64	C-110221	GOLF UNIFORMS
	013377 CINTAS	4099595300	0	2022	1	INV A	435.48	C-110221	PARKS UNIFORMS MINU
	013377 CINTAS	9151248793	0	2022	1	CRM A	-150.00	C-110221	CREDIT FOR COMFORT
							891.01		
						ACCOUNT TOTAL	891.01		
411	622100					PROFESSIONAL SERVICES			
	004781 FAMILY MEDICAL CLINI	700	0	2022	1	INV A	400.00	C-110221	PRE-EMPLOYEE SCREEN
						ACCOUNT TOTAL	400.00		
411	627901					UMPIRES			
	000975 SMITH BILLY K	10-23-21	0	2022	1	INV A	180.00	C-110221	UMPIRE-REC FOOTBALL
	001019 CLARK, VICKI	10-26-21	0	2022	1	INV A	65.00	C-110221	REC FALL SOFTBALL 2
	001051 MALONE TERRY	10-26-21	0	2022	1	INV A	130.00	C-110221	REC FALL SOFTBALL 2
	002857 TURNER DALE	10-26-21	0	2022	1	INV A	420.00	C-110221	REC FALL SOFTBALL 2
	004627 MCKEE RICK	10-23-21	0	2022	1	INV A	120.00	C-110221	UMPIRE-REC FOOTBALL
	008662 WARE LEE	10-26-21	0	2022	1	INV A	90.00	C-110221	REC FALL SOFTBALL 2
	009136 SINQUEFIELD MURRAY	10-23-21	0	2022	1	INV A	240.00	C-110221	UMPIRE-REC FOOTBALL
	009854 BARNETT PHILLIP	10-26-21	0	2022	1	INV A	135.00	C-110221	REC FALL SOFTBALL 2
	016707 DAVIS LONNIE	10-26-21	0	2022	1	INV A	130.00	C-110221	REC FALL SOFTBALL 2
	018046 HERRON SHELTON	10-23-21	0	2022	1	INV A	260.00	C-110221	UMPIRE-REC FOOTBALL



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YEAR/PERIOD: 2022/1 TO 2022/1	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
	024562 CLARK ELIZABETH	10-23-21	0	2022	1	INV A	200.00	C-110221	UMPIRE-REC FOOTBALL		
	025013 SINQUEFIELD ZACHARY	10-23-21	0	2022	1	INV A	240.00	C-110221	UMPIRE-REC FOOTBALL		
	028295 DARNELL JAMES DEAN	10-26-21	0	2022	1	INV A	90.00	C-110221	REC FALL SOFTBALL 2		
	028302 YOUNT BRANDY	10-26-21	0	2022	1	INV A	200.00	C-110221	REC FALL SOFTBALL 2		
	032092 STENNIS RODNEY	10-26-21	0	2022	1	INV A	170.00	C-110221	REC FALL SOFTBALL 2		
	032182 MCKAMIE KEITH	10-26-21	0	2022	1	INV A	148.75	C-110221	REC FALL SOFTBALL 2		
	033656 MINOR WARREN	10-26-21	0	2022	1	INV A	180.00	C-110221	REC FALL SOFTBALL 2		
	034681 JOHNSON JOHN E	10-23-21	0	2022	1	INV A	280.00	C-110221	UMPIRE-REC FOOTBALL		
	034682 MACLIN JEREMIAH	10-23-21	0	2022	1	INV A	160.00	C-110221	UMPIRE-REC FOOTBALL		
	034683 PITTS DEREK	10-23-21	0	2022	1	INV A	120.00	C-110221	UMPIRE-REC FOOTBALL		
	034684 ROBINSON MARCUS	10-23-21	0	2022	1	INV A	120.00	C-110221	UMPIRE-REC FOOTBALL		
	034685 NASH JOSHUA	10-23-21	0	2022	1	INV A	280.00	C-110221	UMPIRE-REC FOOTBALL		
	034686 JOHNSON JAMIE	10-23-21	0	2022	1	INV A	280.00	C-110221	UMPIRE-REC FOOTBALL		
				ACCOUNT TOTAL			4,238.75				
				ORG 411		TOTAL	22,285.98				
412				PARK TOURNAMENTS							
412	612400			RESELL / CONCESSION		EXPENSE					
	003538 SYSCO CORPORATION	314324564	0	2022	1	INV A	1,492.21	C-110221	FOOD - RESALE		
	003538 SYSCO CORPORATION	314331478	0	2022	1	INV A	5,111.32	C-110221	CONCESSIONS - RESAL		
	003538 SYSCO CORPORATION	314333562	0	2022	1	INV A	855.27	C-110221	CONCESSIONS - RESAL		
							7,458.80				
	020206 LEWIS BROTHERS BAKER	86774517	0	2022	1	INV A	422.50	C-110221	BUNS - RESALE		
	022105 NCR CORPORATION	6502343756	0	2022	1	INV A	700.00	C-110221	ALOHA SUPPORT		
	022806 PEPSI BEVERAGES COMP	54425645	0	2022	1	INV A	1,092.00	C-110221	PEPSI - RESALE		
	022806 PEPSI BEVERAGES COMP	6766954	0	2022	1	INV A	927.00	C-110221	PEPSI - RESALE		
	022806 PEPSI BEVERAGES COMP	7235504	0	2022	1	INV A	2,910.00	C-110221	PEPSI - RESALE		
							4,929.00				
	024982 SMITTY'S SLICES LLC	10-16-2021	0	2022	1	INV A	103.00	C-110221	PIZZA - RESALE		
				ACCOUNT TOTAL			13,613.30				



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YEAR/PERIOD: 2022/1 TO 2022/1	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
412	622100			PROFESSIONAL FEES			
	007622 MIDSOUTH SPORTS PROD 668		0	2022 1 INV A	10,833.33	C-110221	BASEBALL CONTRACT -
	024247 KALISAK ROSEMARY	OCT2021	0	2022 1 INV A	3,750.00	C-110221	SOFTBALL CONTRACT -
				ACCOUNT TOTAL	14,583.33		
412	626102			PROMOTIONS			
	001121 NEWTON TROPHY	107748	0	2022 1 INV A	3,442.60	C-110221	TROPHIES SNOWDEN FI
	007622 MIDSOUTH SPORTS PROD 673		0	2022 1 INV A	2,260.00	C-110221	USSSA FEES - FALL F
				ACCOUNT TOTAL	5,702.60		
				ORG 412 TOTAL	33,899.23		
511				MUNICIPAL CODE ENFORCEMENT			
511	610100			CLEANING SUPPLIES			
	000210 HILL MANUFACTURING CO 103232		0	2022 1 INV A	132.51	C-110221	CLEANING SUPPLIES
				ACCOUNT TOTAL	132.51		
511	614900			FEED FOR ANIMALS			
	012713 HILL'S PET NUTRITION 240413535		0	2022 1 INV A	138.45	C-110221	FEED ANIMALS
	012713 HILL'S PET NUTRITION 635922593		0	2022 1 INV A	125.59	C-110221	FEED ANIMALS
					264.04		
				ACCOUNT TOTAL	264.04		
511	622100			PROFESSIONAL SERVICES			
	000500 DESOTO COUNTY ANIMAL 208823		0	2022 1 INV A	631.00	C-110221	PROF. SERVICES
	017049 ANIMAL HEALTH INTERN 9011984546		0	2022 1 INV A	799.25	C-110221	PROF. SERVICES
	028872 PRECIOUS PAWS ANIMAL 208786		0	2022 1 INV A	448.31	C-110221	PROF. SERVICES
				ACCOUNT TOTAL	1,878.56		
				ORG 511 TOTAL	2,275.11		
901				CITY FUEL			
901	614000			FUEL & OIL			
	017201 BEST-WADE PETROLEUM 1030031		22000048	2022 1 INV A	16,831.12	C-110221	FUEL ORDER - MAY BL
	017201 BEST-WADE PETROLEUM 1030034		22000048	2022 1 INV A	27,819.76	C-110221	FUEL ORDER - PEPPER
					44,650.88		
				ACCOUNT TOTAL	44,650.88		
				ORG 901 TOTAL	44,650.88		



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

PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

YEAR/PERIOD:	2022/1	TO	2022/1							
ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
902										EXPENSE ACCOUNTS
902	620902									FACILITIES MANAGEMENT
000232	MATHESON & ASSOC LLC	2345		0	2022	1	INV A	635.00	C-110221	ALARM SERV. @ MULTI
000233	QUARLES FIRE PROTEC	2022-657		0	2022	1	INV A	150.00	C-110221	SOUTHAVEN UTILITY M
000233	QUARLES FIRE PROTEC	2022-659		0	2022	1	INV A	200.00	C-110221	SOUTHAVEN ARENA - S
000233	QUARLES FIRE PROTEC	2022-661		0	2022	1	INV A	150.00	C-110221	FEMA BLDG-SPRINKLER
000233	QUARLES FIRE PROTEC	2022-663		0	2022	1	INV A	150.00	C-110221	SOUTHAVEN COURT SER
000233	QUARLES FIRE PROTEC	2022-671		0	2022	1	INV A	150.00	C-110221	MR. DAVIS LIBRARY-S
								800.00		
000440	SUNRISE BUILDERS SUP	2110-710406		0	2022	1	INV A	78.21	C-110221	MAT. FOR FACILITIES
000734	MAGNOLIA ELECTRIC	334777		0	2022	1	INV A	316.60	C-110221	ELEC. REPAIRS
000915	HOME DEPOT CREDIT SE	5020591		0	2022	1	INV A	34.77	C-110221	FACILITIES MAT.
001104	SHERWIN WILLIAMS SOU	2509-4		0	2022	1	INV A	69.65	C-110221	PAINT MAT.
007823	AMERICAN PAPER & TWI	4123028		0	2022	1	INV A	75.24	C-110221	PAPER SUPPLIES
014437	CB RICHARD ELLIS COR	658889		0	2022	1	INV A	916.96	C-110221	OCTOBER & NOVEMBER
031070	FRANCE PAINT CO	19		0	2022	1	INV A	4,878.00	C-110221	SPD-LOBBY WALLS PAI
033110	MEMPHIS FLOORING CO	15030		0	2022	1	INV A	3,500.00	C-110221	FLOORING WORK
034137	MADE IN THE SHADE	1544		0	2022	1	INV A	4,741.00	C-110221	SHADES IN CODE ENFO
								ACCOUNT TOTAL		16,045.43
902	622100									PROFESSIONAL SERVICES
022644	CORPORATE PLANNING	52492		0	2022	1	INV A	985.00	C-110221	OCT. 2021 FSA PARTI
								ACCOUNT TOTAL		985.00
902	625103									DRAINAGE MAINTENANCE
009591	TRI FIRMA	6243QB		0	2022	1	INV A	3,003.97	C-110221	4077 PINEHURST BLVD
009591	TRI FIRMA	6246QB		0	2022	1	INV A	1,541.03	C-110221	TULANE PIPE REPAIR-
009591	TRI FIRMA	6247QB		0	2022	1	INV A	1,362.82	C-110221	1239 TOWN AND COUNT
								5,907.82		
								ACCOUNT TOTAL		5,907.82
902	625220									STREET MAINTENANCE
009591	TRI FIRMA	6240QB		0	2022	1	INV A	3,164.57	C-110221	3675 COLLEGE RD - M
009591	TRI FIRMA	6241QB		0	2022	1	INV A	1,744.79	C-110221	3835 HILLSDALE DRIV
009591	TRI FIRMA	6248QB		0	2022	1	INV A	899.28	C-110221	4778 STATELINE - ST



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						5,808.64
			ACCOUNT TOTAL			5,808.64
			ORG 902 TOTAL			28,746.89
906			PROFESSIONAL DUES			
906	622100		PROFESSIONAL SERVICES			
001161	SOUTHAVEN CHAMBER OF	10-22-2021	0	2022 1 INV A	6,666.67 C-110221	FY 2022 - CONTRIBUT
002130	HOUSE OF GRACE	10-22-2021	0	2022 1 INV A	750.00 C-110221	FY22 CONTRIBUTION -
006682	DESOTO FAMILY THEATR	10-22-2021	0	2022 1 INV A	2,500.00 C-110221	FY 2022 CONTRIBUTIO
020724	HEALING HEARTS CHILD	10-22-2021	0	2022 1 INV A	3,333.34 C-110221	FY 2022 - CONTRIBUT
027121	ARC NORTHWEST MS	10-22-2021	0	2022 1 INV A	1,666.67 C-110221	FY 22 - CONTRIBUTIO
				ACCOUNT TOTAL		14,916.68
			ORG 906	TOTAL		14,916.68
=====				FUND 0010 GENERAL FUND	TOTAL:	492,898.52
=====						



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YEAR/PERIOD: 2022/1 TO 2022/1	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
711				BOND PROJECT EXPENSES			
711	640900			BOND EXPENSE			
	027861 WAGGONER ENGINEERIN	38580	0	2022 1 INV A	411.58	C-110221	NAIL RD EXT. - ELMO
				ACCOUNT TOTAL	411.58		
				ORG 711 TOTAL	411.58		
=====							
	FUND 0100 BOND FUNDED CAP PROJ			TOTAL:	411.58		
=====							



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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/1 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
611			SPECIAL ASSESSMENTS EXPEND			
611	626300		AMPHITHEATER MANAGEMENT			
017044	DESOTO COUNTY	10-22-2021	0 2022 1 INV A	8,333.33	C-110221	OCT. 2021 - CONCERT
			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	2022/1							
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
0400				UTILITY FUND						
0400	212700			CUSTOMER DEPOSITS						
034689	TWYFORD DANIELLE	10-27-2021	0	2022	1	INV A	125.00	C-110221	HOMEOWNEN WON'T ALL	
				ACCOUNT TOTAL			125.00			
0400	510101			BANK FEES COLL						
034689	TWYFORD DANIELLE	10-27-2021	0	2022	1	INV A	1.00	C-110221	HOMEOWNEN WON'T ALL	
				ACCOUNT TOTAL			1.00			
				ORG 0400	TOTAL		126.00			
811				UTILITY EXPENSE ACCOUNTS						
811	650901			HORN LAKE CREEK BASIN LOAN PYM						
002848	HORN LAKE CREEK BASI 102021		0	2022	1	INV A	2,787.69	C-110221	OCT. 2021 HL CREEK	
				ACCOUNT TOTAL			2,787.69			
811	650905			DCRUA SEWER TREATMENT FEE						
004646	DESOTO COUNTY REGION 2585		0	2022	1	INV A	75,935.08	C-110221	NOVEMBER 2021 SEWER	
				ACCOUNT TOTAL			75,935.08			
				ORG 811	TOTAL		78,722.77			
815				UTILITY CAPITAL IMPROVEMENTS						
815	625300 1550			EXTENSION/OTHER IMPV'S						
007766	CENTRAL PIPE SUPPLY, S100273084-001		0	2022	1	INV A	910.00	C-110221	METER - 2"	
007766	CENTRAL PIPE SUPPLY, S100273275-001		0	2022	1	INV A	1,770.00	C-110221	2" METER	
007766	CENTRAL PIPE SUPPLY, S100273359-001		0	2022	1	INV A	600.00	C-110221	PLATE STRAINER 3" F	
							3,280.00			
033108	PEDAL VALVES INC	316868	0	2022	1	INV A	944,014.80	C-110221	PAY APP - 9 AMI PRO	
				ACCOUNT TOTAL			947,294.80			
815	625305			SANITARY SEWER EXTENSION						
027972	MID SOUTH SEPTIC LLC 44518		22000002	2022	1	INV A	7,488.00	C-110221	PUSH SEWER CAMERA S	
				ACCOUNT TOTAL			7,488.00			
				ORG 815	TOTAL		954,782.80			
820				UTILITY ADMINISTRATIVE EXPENSE						
820	610400			OFFICE SUPPLIES						
007600	OFFICE DEPOT	203287459001	0	2022	1	INV A	121.18	C-110221	KEY BOARDS & MOUSE	
007600	OFFICE DEPOT	203288193001	0	2022	1	INV A	1,097.32	C-110221	OFFICE CHAIRS & PRI	
007600	OFFICE DEPOT	203288194001	0	2022	1	INV A	11.19	C-110221	PENS	
007600	OFFICE DEPOT	203977709001	0	2022	1	INV A	173.97	C-110221	TONER	



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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/1 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
007600 OFFICE DEPOT	204368118001	0	2022 1 CRM A	-11.19	C-110221	CREDIT FOR PENS
007600 OFFICE DEPOT	2528382275	0	2022 1 INV A	45.95	C-110221	CHAIR MAT
				1,438.42		
007823 AMERICAN PAPER & TWI	4131648	0	2022 1 INV A	462.00	C-110221	COPY PAPER
			ACCOUNT TOTAL	1,900.42		
			ORG 820 TOTAL	1,900.42		
825			UTILITY MAINTENANCE EXPENSES			
825	611000		MATERIALS			
000070 AERIAL TRUCK EQUIP C	6686	0	2022 1 INV A	35.22	C-110221	WEATHER GUARD KEYS
000354 METER SERVICE AND SU	25197	0	2022 1 INV A	390.08	C-110221	COUPLINGS
000354 METER SERVICE AND SU	25203	0	2022 1 INV A	885.04	C-110221	GASKET JOINT PVC PI
000354 METER SERVICE AND SU	25240	0	2022 1 INV A	580.00	C-110221	5 GALLON SPEED PLUG
000354 METER SERVICE AND SU	25259	0	2022 1 INV A	243.84	C-110221	COUPLINGS
				2,098.96		
000715 THOMPSON MACHINERY	PC600761481	0	2022 1 INV A	202.79	C-110221	HOSE & SEAL
000761 MEMPHIS STONE	137610	0	2022 1 INV A	2,467.07	C-110221	SAND
001150 NAPA GENUINE PARTS C	817655	0	2022 1 INV A	56.24	C-110221	BATTERY
002869 VULCAN MATERIALS	51053537	0	2022 1 INV A	997.98	C-110221	LIMESTONE
007304 O'REILLYS AUTO PARTS	1257-150670	0	2022 1 INV A	9.99	C-110221	CAR CHARGER
007766 CENTRAL PIPE SUPPLY,	S100273125-001	0	2022 1 INV A	4.26	C-110221	BADGER FIELD SPLICE
010696 DESOTO SOD, LLC	293992	0	2022 1 INV A	480.00	C-110221	SOD
019580 NAVIGATION ELECTRONI	82392-IN	0	2022 1 INV A	491.51	C-110221	RQNGE POLES FOR GPS
			ACCOUNT TOTAL	6,844.02		
825	611100		CHEMICALS			
001146 IDEAL CHEMICAL	265742	0	2022 1 INV A	1,858.00	C-110221	CHEMICALS FOR WHITW
001146 IDEAL CHEMICAL	265743	0	2022 1 INV A	828.00	C-110221	CHEMICALS FOR GETWE
001146 IDEAL CHEMICAL	265940	0	2022 1 INV A	828.00	C-110221	CHEMICALS FOR WHITW
001146 IDEAL CHEMICAL	265941	0	2022 1 INV A	2,906.00	C-110221	CHEMICALS FOR GREEN
				6,420.00		
			ACCOUNT TOTAL	6,420.00		
825	611300		MAINTENANCE VEHICLES			
000691 NORTH MISSISSIPPI TI	60304	0	2022 1 INV A	792.00	C-110221	TIRES FOR #806



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YEAR/PERIOD: 2022/1 TO 2022/1	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
	000883	AMERICAN TIRE REPAIR 154503	0	2022	1	INV A	35.00	C-110221	TIRES REPAIR DUMPTR
	000883	AMERICAN TIRE REPAIR 155803	0	2022	1	INV A	100.00	C-110221	MOUNT & BALANCE TIR
							135.00		
	029563	LANDERS FORD SOUTH 136088C	0	2022	1	INV A	1,288.42	C-110221	REPAIRS TO TRUCK #8
	029563	LANDERS FORD SOUTH 136151C	0	2022	1	INV A	677.20	C-110221	REPAIRS TO TRUCK #8
	029563	LANDERS FORD SOUTH 136207	0	2022	1	INV A	710.32	C-110221	REPAIRS TO TRUCK #8
							2,675.94		
							ACCOUNT TOTAL		3,602.94
825	612200								MAINTENANCE EQUIPMENT & BUILD
	000070	AERIAL TRUCK EQUIP C 6679	0	2022	1	INV A	1,050.00	C-110221	TOOL BOXES TRUCK #8
	005329	TENCARVA MACHINERY C 916715	0	2022	1	INV A	4,995.00	C-110221	PUMP REPAIR @ WOODL
	024542	BRIGGS EQUIPMENT INV2359913	0	2022	1	INV A	5,617.28	C-110221	REPAIRS TO JCB
	024542	BRIGGS EQUIPMENT INV2359914	0	2022	1	INV A	1,297.66	C-110221	SCHEDULED MAINTENAN
	024542	BRIGGS EQUIPMENT INV2359915	0	2022	1	INV A	1,227.68	C-110221	SCHEDULED JCB MAINT
							8,142.62		
	027972	MID SOUTH SEPTIC LLC 45187	0	2022	1	INV A	4,451.95	C-110221	REPAIRS TO SEWER CA
	030175	DRAKE LIGHTING 211083	0	2022	1	INV A	1,545.00	C-110221	AIRCRAFT WARNING LI
							ACCOUNT TOTAL		20,184.57
825	612500								UNIFORMS
	000983	UNIFIRST CORP 222-0270269	0	2022	1	INV A	83.76	C-110221	UNIFORMS
	000983	UNIFIRST CORP 222-0272147	0	2022	1	INV A	99.58	C-110221	UNIFORMS
							183.34		
							ACCOUNT TOTAL		183.34
825	622100								PROFESSIONAL SERVICES
	004781	FAMILY MEDICAL CLINI 700	0	2022	1	INV A	240.00	C-110221	PRE-EMPLOYEE SCREEN
	009195	GAINES, ROBERT 1247	0	2022	1	INV A	4,945.00	C-110221	SCADA SERVICES
	011134	WHITFIELD 78686	0	2022	1	INV A	1,357.11	C-110221	REPAIRS AT GETWELL
	011134	WHITFIELD 78761	0	2022	1	INV A	330.70	C-110221	REPAIRS @ GETWELL W
							1,687.81		
	025192	TRI STATE UTILITY CO 319252	0	2022	1	INV A	1,320.46	C-110221	EXPOSED SEWER LINE
							ACCOUNT TOTAL		8,193.27



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CITY OF SOUTHAVEN  
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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/1 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
825 650903 002848 HORN LAKE CREEK BASI 10202021		0	INTERCEPTOR SEWER TREATMENT 2022 1 INV A	96,945.56 C-110221		OCT. 2021 SEWER FEE
			ACCOUNT TOTAL	96,945.56		
			ORG 825 TOTAL	142,373.70		
=====						
FUND 0400 UTILITY FUND				TOTAL:	1,177,905.69	
=====						



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YEAR/PERIOD: 2022/1	TO 2022/1	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
MAINTENANCE EXPENSES										
UNIFORMS										
850		612500								
000983		UNIFIRST CORP	222-0270270	0	2022	1	INV A	29.70	C-110221	UNIFORMS
000983		UNIFIRST CORP	222-0272148	0	2022	1	INV A	29.70	C-110221	UNIFORMS
								59.40		
ACCOUNT TOTAL								59.40		
PROFESSIONAL SERVICES										
850		622100								
008127		WASTE CONNECTIONS OF 6416539		0	2022	1	INV A	528.38	C-110221	6010-1032760-001/@
008127		WASTE CONNECTIONS OF 6417818		0	2022	1	INV A	243.20	C-110221	6010-1122820/TRASH
								771.58		
ACCOUNT TOTAL								771.58		
ORG 850 TOTAL								830.98		
FUND 0450 SANITATION FUND								TOTAL:	830.98	

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



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CITY OF SOUTHAVEN  
FY 2022 CLAIMS DOCKET D-YE2021

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YEAR/PERIOD:	2021/12 TO 2021/12								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
111									
111	625700								
001167	AT&T MOBILITY	3690-100321	0	2021 12	INV P	56.36	D-YE2021	189220	287266623690-MAYOR
						56.36			ACCOUNT TOTAL
						56.36			ORG 111 TOTAL
125									
125	621505								
001095	VERIZON WIRELESS	9889653233	0	2021 12	INV P	80.14	D-YE2021	188826	642151677-00001/SEP
001167	AT&T MOBILITY	5901-100321	0	2021 12	INV P	161.22	D-YE2021	189220	287262425901-COURT
						241.36			ACCOUNT TOTAL
						241.36			ORG 125 TOTAL
145									
145	625700								
001095	VERIZON WIRELESS	9889653233	0	2021 12	INV P	80.14	D-YE2021	188826	642151677-00001/SEP
001167	AT&T MOBILITY	7941-100321	0	2021 12	INV P	163.95	D-YE2021	189220	287280227941-HR CEL
						244.09			ACCOUNT TOTAL
						244.09			ORG 145 TOTAL
150									
150	625700								
001095	VERIZON WIRELESS	9889653233	0	2021 12	INV P	404.30	D-YE2021	188826	642151677-00001/SEP
001167	AT&T MOBILITY	3491-100321	0	2021 12	INV P	1,210.98	D-YE2021	189220	287251543491-ITEC C
						1,615.28			ACCOUNT TOTAL
						1,615.28			ORG 150 TOTAL
155									
155	625700								
001167	AT&T MOBILITY	9424-100321	0	2021 12	INV P	195.18	D-YE2021	189438	287258869424-CITY C
						195.18			ACCOUNT TOTAL
						195.18			ORG 155 TOTAL
180									
180	625700								
001095	VERIZON WIRELESS	9889653233	0	2021 12	INV P	400.70	D-YE2021	188826	642151677-00001/SEP
001167	AT&T MOBILITY	2685-100321	0	2021 12	INV A	281.80	D-YE2021		287269342685- BUILD
001167	AT&T MOBILITY	2970-100321	0	2021 12	INV P	348.16	D-YE2021	189220	287270432970-CODE E



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FY 2022 CLAIMS DOCKET D-YE2021

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YEAR/PERIOD: 2021/12 TO 2021/12	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	001167 AT&T MOBILITY	4718-100321	0	2021 12 INV P	122.72	D-YE2021	189220 287274134718-PLANNI
					752.68		
				ACCOUNT TOTAL	1,153.38		
				ORG 180 TOTAL	1,153.38		
211				POLICE DEPARTMENT			
211	625700			TELEPHONE & POSTAGE			
	001095 VERIZON WIRELESS	9889653233	0	2021 12 INV P	4,933.61	D-YE2021	188826 642151677-00001/SEP
	001167 AT&T MOBILITY	7424-092721	0	2021 12 INV P	4,292.62	D-YE2021	189220 287288007424-UT SCA
	013136 AT&T	1151-100321	0	2021 12 INV P	818.64	D-YE2021	188839 287297551151-LPR &
				ACCOUNT TOTAL	10,044.87		
211	626000			UTILITIES			
	001145 ATMOS ENERGY	50342-100521	0	2021 12 INV P	59.07	D-YE2021	189221 4008850342-1855 VET
				ACCOUNT TOTAL	59.07		
211	626900			TRAVEL & TRAINING			
	033936 TTPOA	200005424	0	2021 12 INV P	900.00	D-YE2021	188819 BASIC SWAT - THOMAS
				ACCOUNT TOTAL	900.00		
				ORG 211 TOTAL	11,003.94		
290				FIRE DEPARTMENT			
290	625700			TELEPHONE & POSTAGE			
	001095 VERIZON WIRELESS	9889653233	0	2021 12 INV P	1,042.52	D-YE2021	188826 642151677-00001/SEP
	001167 AT&T MOBILITY	3065-092721	0	2021 12 INV P	2,044.67	D-YE2021	189220 287288053065-FIRE D
				ACCOUNT TOTAL	3,087.19		
290	626000			UTILITIES			
	001145 ATMOS ENERGY	2695-101421	0	2021 12 INV P	195.28	D-YE2021	189237 3019672695-7980 SWI
	001145 ATMOS ENERGY	9368-100521	0	2021 12 INV P	250.86	D-YE2021	189221 3016939368-1940 STA
					446.14		
				ACCOUNT TOTAL	446.14		
				ORG 290 TOTAL	3,533.33		
311				PUBLIC WORKS DEPARTMENT			
311	612500			UNIFORMS			
	000983 UNIFIRST CORP	222-0239120	0	2021 12 INV P	172.33	D-YE2021	189238 RE-ISSUE/UNIFORMS
	000983 UNIFIRST CORP	222-0262735	0	2021 12 INV P	172.33	D-YE2021	189238 RE-ISSUE/UNIFORMS



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CITY OF SOUTHAVEN  
FY 2022 CLAIMS DOCKET D-YE2021

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YEAR/PERIOD: 2021/12 TO 2021/12	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
	000983 UNIFIRST CORP	222-0264593	0	2021 12	INV	P	240.78	D-YE2021	189238 RE-ISSUE/UNIFORMS
							585.44		
							ACCOUNT TOTAL		585.44
311	625700								TELEPHONE & POSTAGE
	001095 VERIZON WIRELESS	9889653233	0	2021 12	INV	P	80.14	D-YE2021	188826 642151677-00001/SEP
	001167 AT&T MOBILITY	9041-100321	0	2021 12	INV	P	471.33	D-YE2021	189220 287251729041-PUBLIC
							ACCOUNT TOTAL		551.47
							ORG 311		TOTAL 1,136.91
315									CITY TRAFFIC AND STREETS LIGHT UTILITIES
315	626000								
	000966 ENTERGY	115006475219	0	2021 12	INV	P	81.32	D-YE2021	188824 110822004-MS 302 @
	000966 ENTERGY	145006377056	0	2021 12	INV	P	83.75	D-YE2021	188824 16293359-WHITWORTH
	000966 ENTERGY	165006341288	0	2021 12	INV	P	68.38	D-YE2021	188824 16713240-CHURCH RD
	000966 ENTERGY	165006341289	0	2021 12	INV	P	36.58	D-YE2021	188824 16713968-CHURCH RE
	000966 ENTERGY	165006343029	0	2021 12	INV	P	4.47	D-YE2021	188824 16835456 - SOUTHAVE
	000966 ENTERGY	2023952657	0	2021 12	INV	P	68,612.90	D-YE2021	188824 16836199 - STREET L
	000966 ENTERGY	210004812402	0	2021 12	INV	P	350.75	D-YE2021	188824 15064967-ST LTS CIT
	000966 ENTERGY	220004882824	0	2021 12	INV	P	86.89	D-YE2021	188824 17327354-SWINNEA RD
	000966 ENTERGY	240004943357	0	2021 12	INV	A	7.97	D-YE2021	16834756-SOUTH CIR
	000966 ENTERGY	25007085417	0	2021 12	INV	P	98.17	D-YE2021	188824 16835019-T L MILLBR
	000966 ENTERGY	25007085421	0	2021 12	INV	P	31.44	D-YE2021	188824 16850885-AIRWAYS AN
	000966 ENTERGY	335004933709	0	2021 12	INV	A	36.83	D-YE2021	158165845-2719 BROO
	000966 ENTERGY	340003457416	0	2021 12	INV	A	32.17	D-YE2021	16839003-HIGHWAY 51
	000966 ENTERGY	395004472081	0	2021 12	INV	P	50.78	D-YE2021	188824 150262913-CHERRY BL
	000966 ENTERGY	395004472678	0	2021 12	INV	P	81.32	D-YE2021	188824 19075704-MS 302 & T
	000966 ENTERGY	45006888891	0	2021 12	INV	A	83.75	D-YE2021	110821964- ST LINE
	000966 ENTERGY	45006888892	0	2021 12	INV	A	65.17	D-YE2021	110821972- STATELIN
	000966 ENTERGY	45006888893	0	2021 12	INV	A	69.38	D-YE2021	110821998- MISS VAL
	000966 ENTERGY	45006888894	0	2021 12	INV	A	66.40	D-YE2021	110822038-RASCO RD
	000966 ENTERGY	60006967823	0	2021 12	INV	A	83.33	D-YE2021	15556418- STATELINE
	000966 ENTERGY	70006860035	0	2021 12	INV	P	17.63	D-YE2021	188824 16344749-SWEET FLAG
							70,049.38		
	001105 NORTHCENTRAL ELECTRI	7008-100521	0	2021 12	INV	P	4,403.55	D-YE2021	188825 59247008-STREET LIG
	001105 NORTHCENTRAL ELECTRI	7010-92821	0	2021 12	INV	A	105.89	D-YE2021	59247010- 3750 FREE
	001105 NORTHCENTRAL ELECTRI	7017-093021	0	2021 12	INV	P	25.36	D-YE2021	188818 RE-ISSUE/59247017ST
							4,534.80		
							ACCOUNT TOTAL		74,584.18
							ORG 315		TOTAL 74,584.18





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CITY OF SOUTHAVEN  
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YEAR/PERIOD: 2021/12 TO 2021/12  
ACCOUNT/VENDOR INVOICE

PO

YEAR/PR TYP S

WARRANT

CHECK

DESCRIPTION

YEAR/PERIOD:	2021/12 TO	2021/12							
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
411									
411	625700								
001095	VERIZON WIRELESS	9889653233	0	2021 12	INV P	480.84 D-YE2021	188826	642151677-00001/SEP	
001167	AT&T MOBILITY	1081-100321	0	2021 12	INV P	604.83 D-YE2021	189220	287265161081-PARKS	
						ACCOUNT TOTAL			1,085.67
411	626000								
000966	ENTERGY	140005278398	0	2021 12	INV P	601.40 D-YE2021	188817	38124624 - CHERRY B	
000966	ENTERGY	140005278500	0	2021 12	INV P	67.16 D-YE2021	188817	119242972-7635 TCHU	
000966	ENTERGY	175006306303	0	2021 12	INV A	25.08 D-YE2021		117424333- 1729 BRO	
000966	ENTERGY	25007085419	0	2021 12	INV P	56.58 D-YE2021	188817	16836884-CHAPARRAL	
000966	ENTERGY	25007085420	0	2021 12	INV P	258.77 D-YE2021	188817	16838617-SNOWDEN PA	
						ACCOUNT TOTAL			1,008.99
001145	ATMOS ENERGY	80559-100621	0	2021 12	INV P	118.11 D-YE2021	188816	4027080559-3750 FRE	
						ACCOUNT TOTAL			1,127.10
						ORG 411 TOTAL			2,212.77
412									
412	622100								
024247	KALISAK ROSEMARY	SEPT2021	0	2021 12	INV P	3,750.00 D-YE2021	189230	RE-ISSUE#2/SOFTBALL	
						ACCOUNT TOTAL			3,750.00
412	626102								
027776	SOUTHERN SPORTS SPEC 1044		0	2021 12	INV P	2,150.00 D-YE2021	189231	RE-ISSUE/USSSA FEES	
						ACCOUNT TOTAL			2,150.00
						ORG 412 TOTAL			5,900.00
511									
511	611000								
010919	TRACTOR SUPPLY CREDI	20261194565	0	2021 12	INV P	76.98 D-YE2021	188841	MATERIALS - FY21	
						ACCOUNT TOTAL			76.98
511	625700								
001167	AT&T MOBILITY	7723-100321	0	2021 12	INV P	281.80 D-YE2021	189220	287269097723-ANIMAL	
						ACCOUNT TOTAL			281.80
						ORG 511 TOTAL			358.78





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YEAR/PERIOD: 2021/12 TO 2021/12  
ACCOUNT/VENDOR INVOICE

PO

YEAR/PR TYP S

WARRANT

CHECK

DESCRIPTION

YEAR/PERIOD:	2021/12 TO	2021/12			WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR	INVOICE		PO	YEAR/PR TYP S			
711				BOND PROJECT EXPENSES			
711	614515			CENTRAL PARK SNOWDEN TRAILS			
030977 JM DUNCAN INC	1-PAYAPP		0	2021 12 INV P	104,308.35	D-YE2021	189441 RE-ISSUE/CENTRAL PK
030977 JM DUNCAN INC	PAYAPP11		0	2021 12 INV P	38,475.70	D-YE2021	189441 RE-ISSUE/CENTRAL PA
					142,784.05		
ACCOUNT TOTAL					142,784.05		
ORG 711 TOTAL					142,784.05		
FUND 0100 BOND FUNDED CAP PROJ					TOTAL:	142,784.05	

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CITY OF SOUTHAVEN  
FY 2022 CLAIMS DOCKET D-YE2021

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YEAR/PERIOD: ACCOUNT/VENDOR	2021/12 TO INVOICE	2021/12 INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
0400									UTILITY FUND
0400	506400								WATER SALES
034268	WALTON RACHEL & EDGE	39473	0	2021	12	INV P	61.96	D-YE2021	188827 RE-ISSUE/UTILITY RE
							61.96		ACCOUNT TOTAL
							61.96		ORG 0400 TOTAL
811									UTILITY EXPENSE ACCOUNTS
811	650901								HORN LAKE CREEK BASIN LOAN PYM
002848	HORN LAKE CREEK BASI	92021	0	2021	12	INV P	2,787.69	D-YE2021	189440 RE-ISSUE/SEPT 2021
							2,787.69		ACCOUNT TOTAL
							2,787.69		ORG 811 TOTAL
825									UTILITY MAINTENANCE EXPENSES
825	611000								MATERIALS
002869	VULCAN MATERIALS	51008324S	0	2021	12	INV P	755.69	D-YE2021	189232 SHORT PAY FOR INV.
							755.69		ACCOUNT TOTAL
825	612500								UNIFORMS
000983	UNIFIRST CORP	222-0239118	0	2021	12	INV P	96.30	D-YE2021	189238 RE-ISSUE/UNIFORMS
000983	UNIFIRST CORP	222-0262733	0	2021	12	INV P	83.76	D-YE2021	189238 RE-ISSUE/UNIFORMS
000983	UNIFIRST CORP	222-0264591	0	2021	12	INV P	83.76	D-YE2021	189238 RE-ISSUE/UNIFORMS
							263.82		
							263.82		ACCOUNT TOTAL
825	622100								PROFESSIONAL SERVICES
009195	GAINES, ROBERT	1246	0	2021	12	INV P	5,520.00	D-YE2021	189439 RE-ISSUE/SCADA SERV
							5,520.00		ACCOUNT TOTAL
825	625700								TELEPHONE & POSTAGE
001095	VERIZON WIRELESS	9889653233	0	2021	12	INV P	681.69	D-YE2021	188826 642151677-00001/SEP
001167	AT&T MOBILITY	4319-092721	0	2021	12	INV P	1,367.82	D-YE2021	189220 287309584319 - CRAD
001167	AT&T MOBILITY	60413-100321	0	2021	12	INV P	2,137.96	D-YE2021	189220 287251660413-UTILIT
001167	AT&T MOBILITY	7424-092721	0	2021	12	INV P	86.46	D-YE2021	189220 287288007424-UT SCA
							3,592.24		
							4,273.93		ACCOUNT TOTAL
825	626000								UTILITIES
001105	NORTHCENTRAL ELECTRI	7007-093021	0	2021	12	INV P	133.87	D-YE2021	188818 RE-ISSUE/5714 RIVER
001145	ATMOS ENERGY	1654-092321	0	2021	12	INV P	20.96	D-YE2021	188816 4012381654 - 53 WOO

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|CITY OF SOUTHAVEN  
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YEAR/PERIOD: 2021/12 TO 2021/12 ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
001145 ATMOS ENERGY	4023-100821	0	2021 12 INV P	59.07 D-YE2021	189237	4009764023-8779 WHI
				80.03		
001167 AT&T MOBILITY	8869-100321	0	2021 12 INV P	965.71 D-YE2021	189236	820538869-FY21/LAPT
			ACCOUNT TOTAL	1,179.61		
825 630600			VEHICLES			
027972 MID SOUTH SEPTIC LLC	43705REISSUE	0	2021 12 INV P	126,800.00 D-YE2021	189222	RE-ISSUE SEWER CLEA
			ACCOUNT TOTAL	126,800.00		
825 650903			INTERCEPTOR SEWER TREATMENT			
002848 HORN LAKE CREEK BASI	9202021	0	2021 12 INV P	122,993.84 D-YE2021	189440	RE-ISSUE/SEPT. 2021
			ACCOUNT TOTAL	122,993.84		
			ORG 825 TOTAL	261,786.89		
=====						
FUND 0400 UTILITY FUND				TOTAL:		264,636.54
=====						





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CITY OF SOUTHAVEN  
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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/1 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010			GENERAL FUND			
0010 420700			PERMITS-PLANNING			
034568 WARD TONNIE	10-15-2021	0	2022 1 INV P	200.00 D-110221	188815	REFUND-PLANNING FEE
			ACCOUNT TOTAL	200.00		
0010 560100			MISCELLANEOUS REVENUES			
034571 WESTBROOK KENDRICK	10-15-2021	0	2022 1 INV P	175.00 D-110221	188838	REFUND FOR FOOD TRU
			ACCOUNT TOTAL	175.00		
			ORG 0010 TOTAL	375.00		
180			PLANNING / ENGINEERING DEPT			
180 626900			TRAVEL & TRAINING			
017984 MACE	10-15-2021	0	2022 1 INV P	200.00 D-110221	188820	MACE EDUCATIONAL CO
022500 KERR ROBERT	10-15-2021	0	2022 1 INV P	184.00 D-110221	188812	PER DIEM-MACE EDUCA
030538 SEAMENS SETH	10-15-2021	0	2022 1 INV P	184.00 D-110221	188813	PER DIEM-MACE EDUCA
033786 SERVIN TRACY	10-15-2021	0	2022 1 INV P	184.00 D-110221	188814	PER DIEM-MACE EDUCA
			ACCOUNT TOTAL	752.00		
			ORG 180 TOTAL	752.00		
211			POLICE DEPARTMENT			
211 600100			SALARIES-ADMINISTRATION			
033837 FRANK GARRY	10-28-2021	0	2022 1 INV A	84.93 D-110221		PAYROLL SHORTAGE -
033837 FRANK GARRY	10-28-21	0	2022 1 INV A	84.95 D-110221		PAYROLL SHORTAGE-MA
				169.88		
034567 GARLAND STEPHEN G	10-15-2021	0	2022 1 INV P	54.97 D-110221	188811	PAYROLL SHORTAGE-MA
034569 MCCLAIN CHARLES D	10-18-2021	0	2022 1 INV P	36.03 D-110221	188821	PAYROLL SHORTAGE/MA
034570 MCCOY ALICIA L	10-18-2021	0	2022 1 INV P	74.24 D-110221	188822	PAYROLL SHORTAGE/MA
			ACCOUNT TOTAL	335.12		
211 612500			UNIFORMS			
021916 MIDSOUTH SOLUTIONS	172161	0	2022 1 INV P	108.00 D-110221	189225	RE-ISSUE/HAL VANDER
021916 MIDSOUTH SOLUTIONS	172490	0	2022 1 INV P	84.00 D-110221	189225	RE-ISSUE/DANIEL MOO
				192.00		
			ACCOUNT TOTAL	192.00		
211 625700			TELEPHONE & POSTAGE			
001234 CENTURYLINK	1223-101021	0	2022 1 INV A	272.48 D-110221		300091223-SPD PHONE



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030081 GC PIVOTAL LLC	INV5535407	0	2022 1 INV A	68.14 D-110221		279025- SPD PHONES
ACCOUNT TOTAL				340.62		
211 626000			UTILITIES			
000966 ENTERGY	210004819331	0	2022 1 INV A	7.56 D-110221		133300244 - 8691 NO
000966 ENTERGY	275005518541	0	2022 1 INV A	1,736.00 D-110221		151475605-7320 HIGH
000966 ENTERGY	275005518635	0	2022 1 INV A	10.17 D-110221		176619377 - 777 STA
000966 ENTERGY	450002888505	0	2022 1 INV A	10.93 D-110221		167750488-2719 BROO
000966 ENTERGY	45006888712	0	2022 1 INV A	2,948.00 D-110221		37423837-8691 NORTH
				4,712.66		
ACCOUNT TOTAL				4,712.66		
ORG 211 TOTAL				5,580.40		
290			FIRE DEPARTMENT			
290 600100			SALARIES-ADMINISTRATION			
023908 JOHNSON JEREMY	10-19-2021	0	2022 1 INV P	662.30 D-110221	188835	PAYROLL SHORTAGE/MA
034584 TOMLINSON LOUIS M	10-21-2021	0	2022 1 INV P	19.64 D-110221	189227	PAYROLL SHORTAGE/MA
034585 WISNESKI CHRISTIAN R	10-21-2021	0	2022 1 INV P	50.52 D-110221	189228	PAYROLL SHORTAGE/MA
034586 TEDDER HALEY N	10-21-2021	0	2022 1 INV P	49.10 D-110221	189226	PAYROLL SHORTAGE/MA
ACCOUNT TOTAL				781.56		
290 626000			UTILITIES			
000966 ENTERGY	20008004884	0	2022 1 INV P	175.77 D-110221	189234	50134691 - 8945 TUL
000966 ENTERGY	20008004946	0	2022 1 INV P	1,687.15 D-110221	189234	51589596 - 1940 STA
000966 ENTERGY	370003488688	0	2022 1 INV P	1,672.57 D-110221	189224	79401667 - 7980 SWI
				3,535.49		
001145 ATMOS ENERGY	1390-102021	0	2022 1 INV P	239.49 D-110221	189233	3020521390 - 6050 E
ACCOUNT TOTAL				3,774.98		
ORG 290 TOTAL				4,556.54		
311			PUBLIC WORKS DEPARTMENT			
311 626000			UTILITIES			
000966 ENTERGY	290005005590	0	2022 1 INV P	1,924.89 D-110221	188834	16833121 - 5813 PEP
000966 ENTERGY	445004029471	0	2022 1 INV P	12.01 D-110221	188831	98050180 - 5813 PEP
				1,936.90		
ACCOUNT TOTAL				1,936.90		





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ACCOUNT/VENDOR INVOICE

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WARRANT CHECK DESCRIPTION

		ORG 311	TOTAL			1,936.90			
315		CITY TRAFFIC AND STREETS LIGHT							
315	626000	UTILITIES							
000966	ENTERGY	100005457563	0	2022	1	INV P	30.22	D-110221	188833 89417216 - 5577 GET
000966	ENTERGY	100005469093	0	2022	1	INV A	22.06	D-110221	188832 50881416 - 4005 STA
000966	ENTERGY	110006720479	0	2022	1	INV P	25.80	D-110221	188832 16853152 - 488 CHUR
000966	ENTERGY	110006720565	0	2022	1	INV P	43.25	D-110221	188833 108163825 - 6145 AI
000966	ENTERGY	115006485011	0	2022	1	INV A	24.38	D-110221	68134634-NORTHWEST
000966	ENTERGY	115006485012	0	2022	1	INV A	59.87	D-110221	68135326-STATE LINE
000966	ENTERGY	130005322033	0	2022	1	INV A	28.78	D-110221	16835951 - STATELIN
000966	ENTERGY	130005322034	0	2022	1	INV A	69.38	D-110221	16839979-ST LINE RD
000966	ENTERGY	130005322035	0	2022	1	INV A	15.88	D-110221	16850182-GREENBROOK
000966	ENTERGY	130005322036	0	2022	1	INV A	7.97	D-110221	16850398-GREENBROOK
000966	ENTERGY	165006343031	0	2022	1	INV P	66.57	D-110221	188833 16837528 - STATE LI
000966	ENTERGY	190005485707	0	2022	1	INV A	7.67	D-110221	15540321-367 RASCO
000966	ENTERGY	205006091677	0	2022	1	INV P	22.57	D-110221	188832 89417232 - 6006 GET
000966	ENTERGY	215006018645	0	2022	1	INV P	21.52	D-110221	188832 50881309 - 1005 CHU
000966	ENTERGY	225005953514	0	2022	1	INV P	38.10	D-110221	188833 90253295 - 8507 INV
000966	ENTERGY	225005957317	0	2022	1	INV P	50.69	D-110221	189234 160129912 - HIGHWAY
000966	ENTERGY	230004924159	0	2022	1	INV P	19.46	D-110221	188832 19131200 - 8185 GET
000966	ENTERGY	240004938963	0	2022	1	INV P	28.64	D-110221	188832 59478867 - 6345 AIR
000966	ENTERGY	240004938964	0	2022	1	INV P	22.95	D-110221	188832 59478941 - 6610 AIR
000966	ENTERGY	240004941242	0	2022	1	INV P	142.64	D-110221	188834 169321593 - 2810 MA
000966	ENTERGY	240004943356	0	2022	1	INV A	122.55	D-110221	16834293-HIGHWAY 51
000966	ENTERGY	245005757931	0	2022	1	INV A	20.23	D-110221	17624495 - 3005 STA
000966	ENTERGY	25007085416	0	2022	1	INV P	18.29	D-110221	188831 16832941 - 5140 TCH
000966	ENTERGY	260005001294	0	2022	1	INV A	3.25	D-110221	52482346-8355 AIRWA
000966	ENTERGY	265005581191	0	2022	1	INV P	20.99	D-110221	188832 145700183 - 2996 CO
000966	ENTERGY	290005005591	0	2022	1	INV P	21.52	D-110221	188832 16837783 - 3005 COL
000966	ENTERGY	305005078934	0	2022	1	INV P	22.31	D-110221	188832 16838005 - 4830 AIR
000966	ENTERGY	305005083975	0	2022	1	INV A	174.91	D-110221	42493999-8191 TULAN
000966	ENTERGY	310003499395	0	2022	1	INV A	113.01	D-110221	100968049-8770 NORT
000966	ENTERGY	325004970946	0	2022	1	INV A	19.99	D-110221	16832636-4085 STATE
000966	ENTERGY	335004927510	0	2022	1	INV P	39.15	D-110221	188833 153800891 - GOODMAN
000966	ENTERGY	335004931765	0	2022	1	INV A	19.86	D-110221	19047497-951 RASCO
000966	ENTERGY	345004825496	0	2022	1	INV A	535.71	D-110221	119287241-1855 FIRS
000966	ENTERGY	345004826172	0	2022	1	INV A	52.19	D-110221	18054445 - 8777 WHI
000966	ENTERGY	35006953893	0	2022	1	INV P	23.23	D-110221	188832 63799183 - 6715 HOS
000966	ENTERGY	365004698084	0	2022	1	INV A	27.11	D-110221	68134584 - HAMILTON
000966	ENTERGY	375004605714	0	2022	1	INV A	136.75	D-110221	69086056-HAMILTON
000966	ENTERGY	380003492082	0	2022	1	INV P	23.89	D-110221	188832 124065178 - AIRWAYS
000966	ENTERGY	380003492083	0	2022	1	INV P	28.64	D-110221	188832 124075086 - AIRWAYS
000966	ENTERGY	390003469972	0	2022	1	INV P	25.04	D-110221	188832 52730470-85 CHURCH
000966	ENTERGY	40007471659	0	2022	1	INV P	39.52	D-110221	188833 147671986 - SE CORN
000966	ENTERGY	40007471660	0	2022	1	INV P	39.79	D-110221	188833 147671994 - GOODMAN
000966	ENTERGY	40007478591	0	2022	1	INV A	29.17	D-110221	79896114-984 STATEL
000966	ENTERGY	415004191170	0	2022	1	INV P	26.45	D-110221	188832 58522954 - 6875 AIR
000966	ENTERGY	415004195216	0	2022	1	INV A	7.56	D-110221	31166523-1200 BROOK
000966	ENTERGY	415004197033	0	2022	1	INV A	11.31	D-110221	89409965-ESTATES OF
000966	ENTERGY	450002884493	0	2022	1	INV P	20.09	D-110221	188832 85056398 - 750 BROO
000966	ENTERGY	460002889165	0	2022	1	INV A	520.61	D-110221	55245484-8935 COMME



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DESCRIPTION

000966	ENTERGY	465003932029	0	2022	1	INV A	18.16	D-110221		64945074-805 RASCO
000966	ENTERGY	470002883062	0	2022	1	INV A	26.19	D-110221		47904040-8683 AIRWA
000966	ENTERGY	475003921724	0	2022	1	INV P	32.79	D-110221	188833	68387034 - 249 GOOD
000966	ENTERGY	480002892232	0	2022	1	INV A	23.23	D-110221		115078636-1989 STAT
000966	ENTERGY	490002901659	0	2022	1	INV A	75.75	D-110221		61645719 - 7655 AIR
000966	ENTERGY	490002901660	0	2022	1	INV A	130.74	D-110221		61645784-7532 SOUTH
000966	ENTERGY	530001558312	0	2022	1	INV P	24.01	D-110221	188832	91224535 - 992 CHUR
000966	ENTERGY	55006846277	0	2022	1	INV A	83.33	D-110221		15556616-STATELINE
000966	ENTERGY	560001472710	0	2022	1	INV A	26.33	D-110221		149789885-MISSISSIP
000966	ENTERGY	65006777047	0	2022	1	INV A	224.24	D-110221		16832230-453 AIRPOR
000966	ENTERGY	70006855826	0	2022	1	INV P	31.39	D-110221	188833	161881305 - 699 RES
000966	ENTERGY	85006657366	0	2022	1	INV A	166.81	D-110221		110822012-STATELINE

3,754.49

001105	NORTHCENTRAL ELECTRI	7009-101421	0	2022	1	INV A	305.06	D-110221		59247009-3750 FREEM
001105	NORTHCENTRAL ELECTRI	7013-101421	0	2022	1	INV A	26.32	D-110221		59247013-3750 FREEM

331.38

ACCOUNT TOTAL

4,085.87

ORG 315

TOTAL

4,085.87

411 PARKS DEPARTMENT  
411 625700 TELEPHONE & POSTAGE

013136	AT&T	1874-092821	0	2022	1	INV P	51.92	D-110221	188809	662 280 5136 646 18
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ACCOUNT TOTAL

51.92

411 626000 UTILITIES

000966	ENTERGY	100005463230	0	2022	1	INV A	7.67	D-110221		45692910-8925 SWINN
000966	ENTERGY	10005463162	0	2022	1	INV A	121.77	D-110221		46687588-365 RASCO
000966	ENTERGY	155006325866	0	2022	1	INV A	99.04	D-110221		15928989 - 8400 GRE
000966	ENTERGY	165006343027	0	2022	1	INV P	26.85	D-110221	188832	16833329 - 3278 MAY
000966	ENTERGY	165006343028	0	2022	1	INV P	77.66	D-110221	188833	16834020 - GETWELL
000966	ENTERGY	165006343030	0	2022	1	INV P	450.59	D-110221	188834	16837304 - 6205 SNO
000966	ENTERGY	20007998212	0	2022	1	INV P	7.56	D-110221	188831	31109259 - 7705 TCH
000966	ENTERGY	20007998213	0	2022	1	INV P	7.56	D-110221	188831	31109317 - 7655 TCH
000966	ENTERGY	20007998214	0	2022	1	INV P	7.56	D-110221	188831	31109366 - 7625 TCH
000966	ENTERGY	20007998215	0	2022	1	INV P	7.56	D-110221	188831	31109424 - 7635 TCH
000966	ENTERGY	20007998216	0	2022	1	INV P	7.56	D-110221	188831	31109473 - 7525 TCH
000966	ENTERGY	20007998217	0	2022	1	INV P	7.56	D-110221	188831	31109549 - 7535 TCH
000966	ENTERGY	20007998218	0	2022	1	INV P	7.56	D-110221	188831	31109614 - 7645 TCH
000966	ENTERGY	20007998219	0	2022	1	INV P	7.56	D-110221	188831	31109648 - 7665 TCH
000966	ENTERGY	20007998245	0	2022	1	INV P	401.20	D-110221	188834	20892766 - 6070 SNO
000966	ENTERGY	20007998322	0	2022	1	INV P	9.20	D-110221	188831	22512453 - 6205 GET
000966	ENTERGY	2023993342	0	2022	1	INV A	624.62	D-110221		125567883-800 STOWE
000966	ENTERGY	215006021186	0	2022	1	INV P	7.56	D-110221	188831	72820194 - 6305 SNO
000966	ENTERGY	215006021187	0	2022	1	INV P	161.27	D-110221	188834	74855255 - 6277B SN
000966	ENTERGY	215006021188	0	2022	1	INV P	7.56	D-110221	188831	74869355 - 6277A SN
000966	ENTERGY	220004885957	0	2022	1	INV A	7.56	D-110221		127643922 - 7890 GR



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000966	ENTERGY	230004924182	0	2022	1	INV P	100.73	D-110221	188833	19046408 - 3025 CAR
000966	ENTERGY	235005827065	0	2022	1	INV P	339.07	D-110221	188834	16852006 - 7505 STO
000966	ENTERGY	245005754612	0	2022	1	INV P	5,120.25	D-110221	188834	44368587 - 3335 PIN
000966	ENTERGY	275005515801	0	2022	1	INV P	174.53	D-110221	188834	20291415 - 3480 SUN
000966	ENTERGY	325004970947	0	2022	1	INV A	18.29	D-110221		16836454-4700 STATE
000966	ENTERGY	325004970948	0	2022	1	INV A	1,570.65	D-110221		16838229 - 4700 STA
000966	ENTERGY	335004932423	0	2022	1	INV A	6,974.75	D-110221		41111535-7360 US HI
000966	ENTERGY	340003457415	0	2022	1	INV A	30.22	D-110221		16838419-7505 CHERR
000966	ENTERGY	340003457417	0	2022	1	INV A	525.14	D-110221		16839250-7505 CHERR
000966	ENTERGY	375004605828	0	2022	1	INV A	2,755.12	D-110221		123335762 - 800 STO
000966	ENTERGY	400002546973	0	2022	1	INV P	1,901.90	D-110221	188834	18054049 - SNOWDEN
000966	ENTERGY	405004228215	0	2022	1	INV P	10.14	D-110221	188831	31109663 - 7735 TCH
000966	ENTERGY	410002690509	0	2022	1	INV P	80.01	D-110221	188833	47805247 - 6208 SNO
000966	ENTERGY	430002826298	0	2022	1	INV A	7.56	D-110221		69723351-8925 SWINN
000966	ENTERGY	440002817641	0	2022	1	INV P	299.17	D-110221	188834	66074311 - 6208A SN
000966	ENTERGY	440002817642	0	2022	1	INV P	228.64	D-110221	188834	66762873 - 6275 SNO
000966	ENTERGY	45006888744	0	2022	1	INV A	376.03	D-110221		38822441-8925 SWINN
000966	ENTERGY	455003968094	0	2022	1	INV P	5,048.77	D-110221	188834	15744642 - 3376 NAI
000966	ENTERGY	455003968095	0	2022	1	INV P	12.01	D-110221	188831	15744865 - 3566 NAI
000966	ENTERGY	460002889090	0	2022	1	INV A	26.45	D-110221		56395635-7360 US HI
000966	ENTERGY	465003932127	0	2022	1	INV A	1,636.34	D-110221		125567875-800 STOWE
000966	ENTERGY	465003932796	0	2022	1	INV A	143.82	D-110221		19046929 - 1978 STA
000966	ENTERGY	470002882060	0	2022	1	INV P	2,026.12	D-110221	188834	171475650 - 6650 SN
						31,468.74				
001105	NORTHCENTRAL ELECTRI	7010-101421	0	2022	1	INV P	105.89	D-110221	189235	59247010-3750 FREEM
001105	NORTHCENTRAL ELECTRI	7012-101421	0	2022	1	INV P	525.05	D-110221	189235	59247012-3750 FREEM
						630.94				
001145	ATMOS ENERGY	2435-102121	0	2022	1	INV A	32.35	D-110221		3019672435-8400 GRE
001145	ATMOS ENERGY	3076-101521	0	2022	1	INV A	34.61	D-110221		3020713076-8925 SWI
						66.96				
001234	CENTURYLINK	200022-1021	0	2022	1	INV P	941.06	D-110221	189223	400200022 - PARKS (
001234	CENTURYLINK	3210-100221	0	2022	1	INV P	146.72	D-110221	188830	465283210 - PHONES/
						1,087.78				
016529	DIRECTV	18993796X211009	0	2022	1	INV P	94.42	D-110221	188810	18993796 - PARKS (S
016529	DIRECTV	46471734X211005	0	2022	1	INV P	157.28	D-110221	188810	46471734 - PARKS (S
						251.70				
ACCOUNT TOTAL						33,506.12				
411	627901			UMPIRES						
033256	BACCHUS GREGORY WILL	10-24-21	0	2022	1	INV P	120.00	D-110221	189244	FALL FINALE B'BALL
033842	BARLEY NATHAN	10-24-21	0	2022	1	INV P	165.00	D-110221	189246	FALL FINALE B'BALL





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016579 HAYES ROBERT	10-24-21	0	2022	1	INV P	265.00 D-110221	189296	FALL FINALE B'BALL
016707 DAVIS LONNIE	10-24-21	0	2022	1	INV P	500.00 D-110221	189272	FALL FINALE B'BALL
016709 DAVIS DANIEL	10-24-21	0	2022	1	INV P	775.00 D-110221	189270	FALL FINALE B'BALL
017285 STAFFORD ALICIA	10-24-2021	0	2022	1	INV P	240.00 D-110221	189334	SCOREKEEPERS PAYROL
019187 BEAL NIKKI	10-24-2021	0	2022	1	INV P	30.00 D-110221	189250	SCOREKEEPERS PAYROL
019955 HARFORD SCOTT	10-24-21	0	2022	1	INV P	275.00 D-110221	189294	FALL FINALE B'BALL
019961 GEESLIN DALE	10-23-21	0	2022	1	INV A	382.50 D-110221		2021 FALL BRAWL UMP
020244 JOHNSON ANTHONY	10-23-21	0	2022	1	INV A	382.50 D-110221		2021 FALL BRAWL UMP
021362 MUNNS JEREMY	10-24-21	0	2022	1	INV P	775.00 D-110221	189315	FALL FINALE B'BALL
021366 DEAN JESSE CALVIN	10-24-2021	0	2022	1	INV P	260.00 D-110221	189442	FALL FINALE UMPIRES
021370 GORE JAMES HUNTER	10-24-21	0	2022	1	INV P	120.00 D-110221	189290	FALL FINALE B'BALL
021399 JORDAN JORDAN	10-24-2021	0	2022	1	INV P	735.00 D-110221	189303	SCOREKEEPERS PAYROL
021400 TAYLOR JASON L	10-23-21	0	2022	1	INV A	467.50 D-110221		2021 FALL BRAWL UMP
022097 BURCH JOSH	10-24-21	0	2022	1	INV P	530.00 D-110221	189259	FALL FINALE B'BALL
022623 TARTT JEFFREY	10-24-21	0	2022	1	INV P	715.00 D-110221	189339	FALL FINALE B'BALL
023087 WATSON LAWRENCE	10-24-21	0	2022	1	INV P	100.00 D-110221	189344	FALL FINALE B'BALL
023847 DEVOLPI AUSTON	10-24-21	0	2022	1	INV P	425.00 D-110221	189275	FALL FINALE B'BALL
024515 BOND STEVE	10-24-21	0	2022	1	INV P	390.00 D-110221	189252	FALL FINALE B'BALL
024846 STEELE HANNAH GRACE	10-24-2021	0	2022	1	INV P	90.00 D-110221	189336	SCOREKEEPERS PAYROL
025315 GOODING BLAKE	10-24-21	0	2022	1	INV P	390.00 D-110221	189288	FALL FINALE B'BALL
026232 TATKO MARK	10-24-21	0	2022	1	INV P	2,225.00 D-110221	189340	FALL FINALE B'BALL
026606 FARMER TAJMAHAL	10-24-21	0	2022	1	INV P	415.00 D-110221	189280	FALL FINALE B'BALL
026760 WILSON VICTORIA	10-23-21	0	2022	1	INV A	400.00 D-110221		2021 FALL BRAWL UMP
027299 ELLIS ORLANDO	10-24-21	0	2022	1	INV P	640.00 D-110221	189279	FALL FINALE B'BALL
027983 DOYLE SUNDAI	10-24-2021	0	2022	1	INV P	240.00 D-110221	189276	SCOREKEEPERS PAYROL
027984 CRITTENDEN TAYLOR	10-24-2021	0	2022	1	INV P	68.00 D-110221	189268	SCOREKEEPERS PAYROL



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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/1 INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
027989 PEGRAM AMANDA	10-24-2021	0	2022 1	INV	P	120.00 D-110221	189320	SCOREKEEPERS PAYROL
028010 MOORE TIMMY RYAN	10-24-21	0	2022 1	INV	P	310.00 D-110221	189314	FALL FINALE B'BALL
028012 RANKIN ELLIS	10-24-21	0	2022 1	INV	P	410.00 D-110221	189325	FALL FINALE B'BALL
028303 DAVIS THOMAS	10-24-21	0	2022 1	INV	P	515.00 D-110221	189273	FALL FINALE B'BALL
028311 BEAL KAYLA	10-24-2021	0	2022 1	INV	P	68.00 D-110221	189249	SCOREKEEPERS PAYROL
028487 JOHNSON LEROY	10-24-21	0	2022 1	INV	P	480.00 D-110221	189301	FALL FINALE B'BALL
029256 CARMICHAEL JONATHAN	10-23-21	0	2022 1	INV	A	1,503.00 D-110221		2021 FALL BRAWL UMP
029654 BAKER II NELSON WARD	10-24-2021	0	2022 1	INV	P	120.00 D-110221	189245	SCOREKEEPERS PAYROL
029778 JETER CHRISTOPHER W	10-23-21	0	2022 1	INV	A	467.50 D-110221		2021 FALL BRAWL UMP
029779 COLLINS TIMOTHY	10-23-21	0	2022 1	INV	A	510.00 D-110221		2021 FALL BRAWL UMP
030374 PACILEO JIM	10-24-21	0	2022 1	INV	P	445.00 D-110221	189317	FALL FINALE B'BALL
030395 STEELE CHERYL	10-24-2021	0	2022 1	INV	P	75.00 D-110221	189335	SCOREKEEPERS PAYROL
030758 BORJAS ANTONIO	10-24-21	0	2022 1	INV	P	510.00 D-110221	189253	FALL FINALE B'BALL
030783 GRAY CORDELL (CJ)	10-24-2021	0	2022 1	INV	P	34.00 D-110221	189291	SCOREKEEPERS PAYROL
030789 CUNDIFF RYAN	10-24-21	0	2022 1	INV	P	185.00 D-110221	189269	FALL FINALE B'BALL
032083 GUEST THOMAS	10-24-21	0	2022 1	INV	P	740.00 D-110221	189292	FALL FINALE B'BALL
032092 STENNIS RODNEY	10-24-21	0	2022 1	INV	P	460.00 D-110221	189337	FALL FINALE B'BALL
032095 GOODWIN JOHN	10-24-21	0	2022 1	INV	P	495.00 D-110221	189289	FALL FINALE B'BALL
032180 THERRELL STAN JR	10-24-21	0	2022 1	INV	P	315.00 D-110221	189341	FALL FINALE B'BALL
032182 MCKAMIE KEITH	10-24-21	0	2022 1	INV	P	310.00 D-110221	189310	FALL FINALE B'BALL
032191 WILSON BRYAN PATRICK	10-24-21	0	2022 1	INV	P	680.00 D-110221	189345	FALL FINALE B'BALL
032192 SIMS MICHAEL	10-24-21	0	2022 1	INV	P	670.00 D-110221	189331	FALL FINALE B'BALL
032210 WATKINS ARBEDELL	10-24-21	0	2022 1	INV	P	660.00 D-110221	189343	FALL FINALE B'BALL
032259 BLUME JEFFERY	10-23-21	0	2022 1	INV	A	510.00 D-110221		2021 FALL BRAWL UMP
033155 KINDSVOGEL DESTINY	10-28-2021	0	2022 1	INV	A	450.00 D-110221		MISSISSIPPI UPPER 9
033229 BARNETT HALLE	10-24-2021	0	2022 1	INV	P	68.00 D-110221	189247	SCOREKEEPERS PAYROL



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033230 GAINES MABRY	10-24-2021	0	2022 1 INV P	130.00 D-110221	189284	SCOREKEEPERS PAYROL
033251 WALKER MICHAEL J	10-24-21	0	2022 1 INV P	375.00 D-110221	189342	FALL FINALE B'BALL
033253 BREWER JACOB	10-24-21	0	2022 1 INV P	465.00 D-110221	189257	FALL FINALE B'BALL
033258 KNOTT STEPHEN	10-24-21	0	2022 1 INV P	430.00 D-110221	189306	FALL FINALE B'BALL
033273 PEGRAM SYDNEY- ANN	10-24-2021	0	2022 1 INV P	75.00 D-110221	189321	SCOREKEEPERS PAYROL
033280 SHELLY DREW	10-24-2021	0	2022 1 INV P	153.00 D-110221	189329	SCOREKEEPERS PAYROL
033291 HOLLOWAY ELLA GRACE	10-24-2021	0	2022 1 INV P	136.00 D-110221	189299	SCOREKEEPERS PAYROL
033373 RICE III ABRAHAM	10-24-21	0	2022 1 INV P	440.00 D-110221	189326	FALL FINALE B'BALL
033375 MCCLURKAN JOSH	10-24-21	0	2022 1 INV P	180.00 D-110221	189309	FALL FINALE B'BALL
033376 CASTILLO ROBERTO	10-23-21	0	2022 1 INV A	340.00 D-110221		2021 FALL BRAWL UMP
033381 ALBONETTI COLTON	10-24-2021	0	2022 1 INV P	60.00 D-110221	189242	SCOREKEEPERS PAYROL
033386 BRADLEY JAYDA	10-24-2021	0	2022 1 INV P	15.00 D-110221	189254	SCOREKEEPERS PAYROL
033403 KAZEMBA JACQUELINE	10-24-2021	0	2022 1 INV P	120.00 D-110221	189304	SCOREKEEPERS PAYROL
033406 ARMSTRONG JAYLEN	10-24-2021	0	2022 1 INV P	75.00 D-110221	189243	SCOREKEEPERS PAYROL
033407 HUGHES KAYLEN	10-24-2021	0	2022 1 INV P	30.00 D-110221	189300	SCOREKEEPERS PAYROL
033444 MILLER DUSTIN	10-24-21	0	2022 1 INV P	730.00 D-110221	189311	FALL FINALE B'BALL
033446 POLLARD WILLIAM	10-24-21	0	2022 1 INV P	575.00 D-110221	189323	FALL FINALE B'BALL
033470 BRADLEY KEEGAN P	10-24-2021	0	2022 1 INV P	147.00 D-110221	189256	SCOREKEEPERS PAYROL
033579 HERRINGTON LOGISTICS	1103	0	2022 1 INV A	3,455.00 D-110221		MS UPPER 90 REFEREE
033662 WILSON MATTHEW B	10-24-21	0	2022 1 INV P	535.00 D-110221	189347	FALL FINALE B'BALL
033668 GARNER ALIVIA	10-24-2021	0	2022 1 INV P	75.00 D-110221	189285	SCOREKEEPERS PAYROL
033671 COLLINS ADALYN	10-24-2021	0	2022 1 INV P	64.00 D-110221	189266	SCOREKEEPERS PAYROL
033673 GAUTREAU MADELINE	10-24-2021	0	2022 1 INV P	68.00 D-110221	189286	SCOREKEEPERS PAYROL
033680 BURDETTE CHAD	10-24-2021	0	2022 1 INV P	300.00 D-110221	189260	SCOREKEEPERS PAYROL
033681 PATTY AJ	10-24-2021	0	2022 1 INV P	119.00 D-110221	189318	SCOREKEEPERS PAYROL
033682 BRADLEY KARSYN	10-24-2021	0	2022 1 INV P	150.00 D-110221	189255	SCOREKEEPERS PAYROL



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033748 CASSELL ROBERT	10-24-21	0	2022 1	INV	P	685.00 D-110221	189261	FALL FINALE B'BALL
033752 PENNINGTON KYLIE	10-24-2021	0	2022 1	INV	P	105.00 D-110221	189322	SCOREKEEPERS PAYROL
033778 FIVEASH DILLAN	10-24-21	0	2022 1	INV	P	330.00 D-110221	189281	FALL FINALE B'BALL
033780 GLOVER KARL	10-24-21	0	2022 1	INV	P	890.00 D-110221	189287	FALL FINALE B'BALL
033781 DAVIS LONGINO	10-24-21	0	2022 1	INV	P	890.00 D-110221	189271	FALL FINALE B'BALL
033831 HARSH JEFFREY A	10-23-21	0	2022 1	INV	A	340.00 D-110221		2021 FALL BRAWL UMP
033832 SHERMAN TODD	10-23-21	0	2022 1	INV	A	340.00 D-110221		2021 FALL BRAWL UMP
033832 SHERMAN TODD	10-24-21	0	2022 1	INV	P	485.00 D-110221	189330	FALL FINALE B'BALL
						825.00		
033841 DUKES JACOB	10-24-21	0	2022 1	INV	P	325.00 D-110221	189277	FALL FINALE B'BALL
033950 JONES JOHN	10-23-21	0	2022 1	INV	A	510.00 D-110221		2021 FALL BRAWL UMP
034000 GUTH THOMAS	10-23-21	0	2022 1	INV	A	297.50 D-110221		2021 FALL BRAWL UMP
034297 PATTY NATIA	10-24-2021	0	2022 1	INV	P	90.00 D-110221	189319	SCOREKEEPERS PAYROL
034381 LEE ANARIA	10-24-2021	0	2022 1	INV	P	115.00 D-110221	189307	SCOREKEEPERS PAYROL
034388 MILLER TRENTON	10-24-21	0	2022 1	INV	P	835.00 D-110221	189312	FALL FINALE B'BALL
034389 CLARK STONE	10-24-21	0	2022 1	INV	P	835.00 D-110221	189264	FALL FINALE B'BALL
034390 DESTEFANO LANDON	10-24-21	0	2022 1	INV	P	425.00 D-110221	189274	FALL FINALE B'BALL
034391 RAINEY GEORGE ANDREW	10-24-2021	0	2022 1	INV	P	98.00 D-110221	189324	SCOREKEEPERS PAYROL
034392 CHRISTOPHER GABRIELL	10-24-2021	0	2022 1	INV	P	164.00 D-110221	189263	SCOREKEEPERS PAYROL
034393 BROWNLEE KENNEDI	10-24-2021	0	2022 1	INV	P	164.00 D-110221	189258	SCOREKEEPERS PAYROL
034394 RICH KELSEY	10-24-2021	0	2022 1	INV	P	260.00 D-110221	189327	SCOREKEEPERS PAYROL
034396 ROBINSON MICHAEL	10-23-21	0	2022 1	INV	A	382.50 D-110221		2021 FALL BRAWL UMP
034475 KENNEDY TALIJAH	10-24-2021	0	2022 1	INV	P	90.00 D-110221	189305	SCOREKEEPERS PAYROL
034587 NOWACK BRETT A	10-24-21	0	2022 1	INV	P	180.00 D-110221	189316	FALL FINALE B'BALL
034591 HARRIS MARSHON K	10-24-21	0	2022 1	INV	P	290.00 D-110221	189295	FALL FINALE B'BALL
034592 COLLINS CHARLES DEAN	10-24-21	0	2022 1	INV	P	270.00 D-110221	189267	FALL FINALE B'BALL





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YEAR/PERIOD: 2022/1 TO 2022/1	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
	034593 SPANGENBERG HAYDEN	10-24-2021	0	2022	1	INV P	113.00 D-110221	189332	SCOREKEEPERS PAYROL	
	034594 AARON KNOX	10-24-2021	0	2022	1	INV P	60.00 D-110221	189239	SCOREKEEPERS PAYROL	
	034595 AARON LAWSON	10-24-2021	0	2022	1	INV P	60.00 D-110221	189240	SCOREKEEPERS PAYROL	
	034596 CHAMBERLIN KOHEN	10-24-2021	0	2022	1	INV P	68.00 D-110221	189262	SCOREKEEPERS PAYROL	
	034597 SPANGENBERG HUDSON	10-24-2021	0	2022	1	INV P	113.00 D-110221	189333	SCOREKEEPERS PAYROL	
	034690 DINKINS MICHAEL	10-23-21	0	2022	1	INV A	297.50 D-110221		2021 FALL BRAWL UMP	
	034691 ADAIR HUGH ALEX	10-23-21	0	2022	1	INV A	340.00 D-110221		2021 FALL BRAWL UMP	
	034692 WESTBROOK KENDALL	10-23-21	0	2022	1	INV A	297.50 D-110221		2021 FALL BRAWL UMP	
	034693 ALEXANDER CARA	10-23-21	0	2022	1	INV A	297.50 D-110221		2021 FALL BRAWL UMP	
				ACCOUNT TOTAL			52,579.50			
				ORG 412		TOTAL	63,412.83			
902				EXPENSE ACCOUNTS						
902	620902			FACILITIES MANAGEMENT						
	000966 ENTERGY	155006325928	0	2022	1	INV A	1,141.36 D-110221		16004111-8889 NORTH	
	000966 ENTERGY	240004943355	0	2022	1	INV A	5,592.22 D-110221		16831992-8700 NORTH	
	000966 ENTERGY	280005018078	0	2022	1	INV P	17.51 D-110221	188831	109997221 - 2009 ST	
	000966 ENTERGY	280005018079	0	2022	1	INV P	20.49 D-110221	188832	109997247 - 165 STA	
	000966 ENTERGY	330003463317	0	2022	1	INV A	59.33 D-110221		15991573-8710 NORTH	
	000966 ENTERGY	365004698046	0	2022	1	INV A	3,763.14 D-110221		68111178-8554 NORTH	
	000966 ENTERGY	370003488658	0	2022	1	INV A	38.60 D-110221		80540586 - 8889 NOR	
	000966 ENTERGY	460002889379	0	2022	1	INV A	630.72 D-110221		130057649-7312 HIGH	
	000966 ENTERGY	50007372820	0	2022	1	INV P	17.79 D-110221	188831	60209269 - 7111 TCH	
	000966 ENTERGY	520001579541	0	2022	1	INV A	16.62 D-110221		110165339 - 5730 ST	
							11,297.78			
	001105 NORTHCENTRAL ELECTRI	7002-101421	0	2022	1	INV A	683.98 D-110221		59247002-MALONE RD-	
	002351 COMCAST	200510-1021	0	2022	1	INV A	275.36 D-110221		8396 40 022 0200510	
				ACCOUNT TOTAL			12,257.12			
902	622100			PROFESSIONAL SERVICES						
	024875 ADP LLC	590524774	0	2022	1	INV P	475.00 D-110221	188829	0030-8Y-1XQ/WORKFOR	
				ACCOUNT TOTAL			475.00			
				ORG 902		TOTAL	12,732.12			



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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION

FUND 0010	GENERAL FUND		TOTAL:		127,274.70	
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YEAR/PERIOD: 2022/1	TO 2022/1								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
611									
611	626105								
011306	SOUTHAVEN WILDCATS	10-18-2021	0	2022	1	INV P	60.00	D-110221	188837 WILDCATS FEE-HOSPIT
016313	A & B DISTRIBUTING C	10182021	0	2022	1	INV P	1,926.80	D-110221	188828 BEER 2021 SPRINGFES
034572	OSBORNE JASON M	10-19-2021	0	2022	1	INV P	600.00	D-110221	188836 SPRINGFEST DY FOR H
034598	/	10302110	0	2022	1	INV P	1,000.00	D-110221	189349 1ST WHOLE HOG-MBN
034599	/	10302111	0	2022	1	INV P	800.00	D-110221	189350 2ND WHOLE HOG-MBN
034600	/	10302112	0	2022	1	INV P	700.00	D-110221	189351 3RD WHOLE HOG MBN
034601	/	10302113	0	2022	1	INV P	500.00	D-110221	189352 4TH WHOLE HOG MBN
034602	/	10302114	0	2022	1	INV P	425.00	D-110221	189353 5TH WHOLE HOG MBN
034603	/	10302115	0	2022	1	INV P	325.00	D-110221	189354 6TH WHOLE HOG MBN
034604	/	10302116	0	2022	1	INV P	200.00	D-110221	189355 7TH WHOLE HOG MBN
034605	/	10302117	0	2022	1	INV P	100.00	D-110221	189356 8th WHOLE HOG MBN
034606	/	10302118	0	2022	1	INV P	75.00	D-110221	189357 9TH WHOLE HOG MBN
034607	/	10302119	0	2022	1	INV P	50.00	D-110221	189358 10TH WHOLE HOG MBN
034608	/	10302120	0	2022	1	INV P	2,000.00	D-110221	189359 GRAND CHAMPION MBN
034609	/	10302121	0	2022	1	INV P	1,000.00	D-110221	189360 1ST PULLED PORK MBN
034610	/	10302122	0	2022	1	INV P	800.00	D-110221	189361 2ND PULLED PORK MBN
034611	/	10302123	0	2022	1	INV P	700.00	D-110221	189362 3RD PULLED PORK MBN
034612	/	10302124	0	2022	1	INV P	500.00	D-110221	189363 4TH PULLED PORK MBN
034613	/	10302125	0	2022	1	INV P	425.00	D-110221	189364 5TH PULLED PORK MBN
034614	/	10302126	0	2022	1	INV P	325.00	D-110221	189365 6TH PULLED PORK MBN
034615	/	10302127	0	2022	1	INV P	200.00	D-110221	189366 7TH PULLED PORK MBN
034616	/	10302128	0	2022	1	INV P	100.00	D-110221	189367 8TH PULLED PORK MBN
034617	/	10302129	0	2022	1	INV P	75.00	D-110221	189368 9TH PULLED PORK MBN
034618	/	10302130	0	2022	1	INV P	50.00	D-110221	189369 10TH PULLED PORK MB
034619	/	10302131	0	2022	1	INV P	1,000.00	D-110221	189370 1ST RIBS MBN



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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/1 INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
034620 /	10302132	0	2022 1	INV	P	800.00 D-110221	189371	2ND RIBS MBN
034621 /	10302133	0	2022 1	INV	P	700.00 D-110221	189372	3RD RIBS MBN
034622 /	10302134	0	2022 1	INV	P	500.00 D-110221	189373	4TH RIBS MBN
034623 /	10302135	0	2022 1	INV	P	425.00 D-110221	189374	5TH RIBS MBN
034624 /	10302136	0	2022 1	INV	P	325.00 D-110221	189375	6TH RIBS MBN
034625 /	10302137	0	2022 1	INV	P	200.00 D-110221	189376	7TH RIBS MBN
034626 /	10302138	0	2022 1	INV	P	100.00 D-110221	189377	8TH RIBS MBN
034627 /	10302139	0	2022 1	INV	P	75.00 D-110221	189378	9TH RIBS MBN
034628 /	10302140	0	2022 1	INV	P	50.00 D-110221	189379	10TH RIBS MBN
034629 /	10302141	0	2022 1	INV	P	2,000.00 D-110221	189380	GRAND CHAMPION KCBS
034630 /	10302142	0	2022 1	INV	P	1,000.00 D-110221	189381	RESERVE CHAMPION KC
034631 /	10302143	0	2022 1	INV	P	700.00 D-110221	189382	1ST CHICKEN KCBS
034632 /	10302144	0	2022 1	INV	P	550.00 D-110221	189383	2ND CHICKEN KCBS
034633 /	10302145	0	2022 1	INV	P	425.00 D-110221	189384	3RD CHICKEN KCBS
034634 /	10302146	0	2022 1	INV	P	350.00 D-110221	189385	4TH CHICKEN KCBS
034635 /	10302147	0	2022 1	INV	P	275.00 D-110221	189386	5TH CHICKEN KCBS
034636 /	10302148	0	2022 1	INV	P	200.00 D-110221	189387	6TH CHICKEN KCBS
034637 /	10302149	0	2022 1	INV	P	150.00 D-110221	189388	7TH CHICKEN KCBS
034638 /	10302150	0	2022 1	INV	P	100.00 D-110221	189389	8TH CHICKEN KCBS
034639 /	10302151	0	2022 1	INV	P	75.00 D-110221	189390	9TH CHICKEN KCBS
034640 /	10302152	0	2022 1	INV	P	50.00 D-110221	189391	10TH CHICKEN KCBS
034641 /	10302153	0	2022 1	INV	P	700.00 D-110221	189392	1ST RIBS KCBS
034642 /	10302154	0	2022 1	INV	P	550.00 D-110221	189393	2ND RIBS KCBS
034643 /	10302155	0	2022 1	INV	P	425.00 D-110221	189394	3RD RIBS KCBS
034644 /	10302156	0	2022 1	INV	P	350.00 D-110221	189395	4TH RIBS KCBS
034645 /	10302157	0	2022 1	INV	P	275.00 D-110221	189396	5TH RIBS KCBS



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CITY OF SOUTHAVEN  
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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/1 INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
034646 /	10302158	0	2022 1	INV	P	200.00 D-110221	189397	6TH RIBS KCBS
034647 /	10302159	0	2022 1	INV	P	150.00 D-110221	189398	7TH RIBS KCBS
034648 /	10302160	0	2022 1	INV	P	100.00 D-110221	189399	8TH RIBS KCBS
034649 /	10302161	0	2022 1	INV	P	75.00 D-110221	189400	8TH RIBS KCBS
034650 /	10302162	0	2022 1	INV	P	50.00 D-110221	189401	10TH RIBS KCBS
034651 /	10302163	0	2022 1	INV	P	700.00 D-110221	189402	1ST PORK KCBS
034652 /	10302164	0	2022 1	INV	P	550.00 D-110221	189403	2ND PORK KCBS
034653 /	10302165	0	2022 1	INV	P	425.00 D-110221	189404	3RD PORK KCBS
034654 /	10302166	0	2022 1	INV	P	350.00 D-110221	189405	4TH PORK KCBS
034655 /	10302167	0	2022 1	INV	P	275.00 D-110221	189406	5TH PORK KCBS
034656 /	10302168	0	2022 1	INV	P	200.00 D-110221	189407	6TH PORK KCBS
034657 /	10302169	0	2022 1	INV	P	150.00 D-110221	189408	7TH PORK KCBS
034658 /	10302170	0	2022 1	INV	P	100.00 D-110221	189409	8TH PORK KCBS
034659 /	10302171	0	2022 1	INV	P	75.00 D-110221	189410	9TH PORK KCBS
034660 /	10302172	0	2022 1	INV	P	50.00 D-110221	189411	10TH PORK KCBS
034661 /	10302173	0	2022 1	INV	P	700.00 D-110221	189412	1ST BRISKET KCBS
034662 /	10302174	0	2022 1	INV	P	550.00 D-110221	189413	2ND BRISKET KCBS
034663 /	10302175	0	2022 1	INV	P	425.00 D-110221	189414	3RD BRISKET KCBS
034664 /	10302176	0	2022 1	INV	P	350.00 D-110221	189415	4TH BRISKET KCBS
034665 /	10302177	0	2022 1	INV	P	275.00 D-110221	189416	5TH BRISKET KCBS
034666 /	10302178	0	2022 1	INV	P	200.00 D-110221	189417	6TH BRISKETS KCBS
034667 /	10302179	0	2022 1	INV	P	150.00 D-110221	189418	7TH BRISKET KCBS
034668 /	10302180	0	2022 1	INV	P	100.00 D-110221	189419	8TH BRISKET KCBS
034669 /	10302181	0	2022 1	INV	P	75.00 D-110221	189420	9TH BRISKET KCBS
034670 /	10302182	0	2022 1	INV	P	50.00 D-110221	189421	10TH BRISKET KCBS
034671 /	10302183	0	2022 1	INV	P	150.00 D-110221	189422	1ST-ANYTHING BUT PO



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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/1 INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
034672 /	10302184	0	2022 1	INV	P	150.00 D-110221	189423	1ST ANYTHING BUT PO
034673 /	10302185	0	2022 1	INV	P	150.00 D-110221	189424	1ST ANYTHING BUT PO
034674 /	10302186	0	2022 1	INV	P	150.00 D-110221	189425	1ST ANYTHING BUT PO
034675 /	10302187	0	2022 1	INV	P	150.00 D-110221	189426	1ST ANYTHING BUT PO
034676 /	10302188	0	2022 1	INV	P	50.00 D-110221	189427	1ST ANYTHING BUT PO
034677 /	10302189	0	2022 1	INV	P	50.00 D-110221	189428	1ST ANYTHING BUT PO
034678 /	10302190	0	2022 1	INV	P	50.00 D-110221	189429	1ST ANYTHING BUT PO
034679 /	10302191	0	2022 1	INV	P	50.00 D-110221	189430	1ST ANYTHING BUT PO
ACCOUNT TOTAL						32,561.80		
ORG 611 TOTAL						32,561.80		
=====								
FUND 0240 TOURIST & CONVENTION						TOTAL:	32,561.80	
=====								



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YEAR/PERIOD: ACCOUNT/VENDOR	2022/1 INVOICE	TO 2022/1	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
825									UTILITY MAINTENANCE EXPENSES
825	626000								UTILITIES
000966	ENTERGY	145006373818	0	2022	1	INV P	126.28	D-110221	188834 87490884 - 2017 STA
000966	ENTERGY	160005269082	0	2022	1	INV A	10.03	D-110221	71532782-1433 STATE
000966	ENTERGY	165006348414	0	2022	1	INV A	11.57	D-110221	16292922-8779 WHITW
000966	ENTERGY	170005263358	0	2022	1	INV P	36.60	D-110221	188833 122548779 - 5253 SW
000966	ENTERGY	180005342698	0	2022	1	INV P	1,281.94	D-110221	188834 17625948 - 4446 AIR
000966	ENTERGY	180005342699	0	2022	1	INV P	3,529.04	D-110221	188834 17627084 - 170 COLL
000966	ENTERGY	205006087733	0	2022	1	INV P	54.40	D-110221	188833 122346919 - LEGENDS
000966	ENTERGY	205006087772	0	2022	1	INV P	222.87	D-110221	188834 122867856 - 4164 HI
000966	ENTERGY	205006087773	0	2022	1	INV P	189.86	D-110221	188834 122868045 - 53 WOOD
000966	ENTERGY	235005823586	0	2022	1	INV P	87.99	D-110221	188833 76194174 - 303 LONG
000966	ENTERGY	235005827066	0	2022	1	INV P	10.52	D-110221	189234 16852907 - 1334 GOO
000966	ENTERGY	235005827067	0	2022	1	INV P	4,369.81	D-110221	189234 16853459 - 5850 GET
000966	ENTERGY	235005827096	0	2022	1	INV A	106.80	D-110221	102092335-8182 GETW
000966	ENTERGY	240004941066	0	2022	1	INV P	105.66	D-110221	189234 75760785 - 8157A PA
000966	ENTERGY	240004941067	0	2022	1	INV P	2,914.15	D-110221	189234 76259076 - 3088 NAI
000966	ENTERGY	240004943358	0	2022	1	INV A	80.32	D-110221	16835787-HUDGINS RD
000966	ENTERGY	240004943359	0	2022	1	INV A	9,931.86	D-110221	16850588-7525 GREEN
000966	ENTERGY	240004943360	0	2022	1	INV A	26.66	D-110221	16851735-5795 PEPPE
000966	ENTERGY	25007085418	0	2022	1	INV P	161.15	D-110221	188834 16836702 - 6854 TCH
000966	ENTERGY	25007085422	0	2022	1	INV P	12.67	D-110221	188831 16851461 - HUNTERS
000966	ENTERGY	260004994023	0	2022	1	INV P	74.11	D-110221	188833 60572526 - GROVE ME
000966	ENTERGY	285005414514	0	2022	1	INV P	12.07	D-110221	188831 19045665 - 6845 MCC
000966	ENTERGY	290005006603	0	2022	1	INV P	9.76	D-110221	188831 126811512 - AIRWAYS
000966	ENTERGY	295005332624	0	2022	1	INV P	20.39	D-110221	188832 79240206 - 4154 DAV
000966	ENTERGY	320003485545	0	2022	1	INV P	90.68	D-110221	188833 173771627 - 5937 KU
000966	ENTERGY	320003489238	0	2022	1	INV A	66.31	D-110221	85491660-CHANCEY CO
000966	ENTERGY	325004967368	0	2022	1	INV P	32.62	D-110221	189234 167538396 - 8827 GE
000966	ENTERGY	345004820453	0	2022	1	INV P	27.77	D-110221	188832 43981182 - 1903 STA
000966	ENTERGY	350003458273	0	2022	1	INV P	7.56	D-110221	189234 39758438 - 5850 GET
000966	ENTERGY	35006951033	0	2022	1	INV P	108.04	D-110221	188833 19338714 - TURMAN D
000966	ENTERGY	35006959869	0	2022	1	INV A	12.41	D-110221	16851180-7696 AIRWA
000966	ENTERGY	355004757245	0	2022	1	INV P	47.10	D-110221	188833 57153132 - 2768 BLA
000966	ENTERGY	385004513767	0	2022	1	INV P	39.92	D-110221	188833 107599953 - 2543 JI
000966	ENTERGY	3981-102121	0	2022	1	INV A	30.35	D-110221	163913981-SWINNEA R
000966	ENTERGY	405004226321	0	2022	1	INV P	112.85	D-110221	188834 18757831 - 3401 WOO
000966	ENTERGY	455003969507	0	2022	1	INV A	21.14	D-110221	18141937-8440 GREEN
000966	ENTERGY	465003932797	0	2022	1	INV A	12.77	D-110221	19047166-1281 BROOK
000966	ENTERGY	65006777048	0	2022	1	INV A	97.65	D-110221	16835233-TOWN & COU
000966	ENTERGY	65006777049	0	2022	1	INV A	11.85	D-110221	16839508-8989 STANT
							24,105.53		
001105	NORTHCENTRAL ELECTRI	7001-101421	0	2022	1	INV P	74.36	D-110221	189433 59247001 - 3541 GOO
001105	NORTHCENTRAL ELECTRI	7011-101421	0	2022	1	INV P	29.00	D-110221	189433 59247011-4105 GOOMA
							103.36		
001145	ATMOS ENERGY	5862-101421	0	2022	1	INV A	21.08	D-110221	4024565862-8182 GET



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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/1 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
			ACCOUNT TOTAL	24,229.97		
825 626900			TRAVEL & TRAINING			
022627 RESENDIZ MARCO	10-26-2021	0	2022 1 INV P	184.00 D-110221	189435	PER DIEM FOR MS DAM
026476 SMITH EUGENE JR	10-26-2021	0	2022 1 INV P	587.20 D-110221	189436	PER DIEM FOR MS DAM
027416 YOUNG MARTY	10-26-2021	0	2022 1 INV P	184.00 D-110221	189437	PER DIEM FOR MS DAM
027847 PIRTLE, STEVEN E	10-26-2021	0	2022 1 INV P	184.00 D-110221	189434	PER DIEM FOR MS DAM
029047 LYON DYLAN	10-26-2021	0	2022 1 INV P	587.20 D-110221	189432	PER DIEM FOR MS DAM
034447 DEFRIES CALEB Z	10-26-2021	0	2022 1 INV P	184.00 D-110221	189431	PER DIEM FOR MS DAM
			ACCOUNT TOTAL	1,910.40		
			ORG 825 TOTAL	26,140.37		
=====				=====		
FUND 0400 UTILITY FUND			TOTAL:	26,140.37		
=====				=====		

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CITY OF SOUTHAVEN  
FY 2022 CLAIMS DOCKET W-110221

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YEAR/PERIOD: 2022/1 TO 2022/1	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
903				ADMINISTRATIVE EXPENSES			
903	624102			BANK FEES			
	002241 FIRST SECURITY BANK	39749	0	2022 1 DIR P	320.00	W-110221	53833 G/O BONDS SERIES 20
				ACCOUNT TOTAL	320.00		
				ORG 903 TOTAL	320.00		
=====							
	FUND 0010	GENERAL FUND		TOTAL:	320.00		
=====							



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CITY OF SOUTHAVEN  
FY 2022 CLAIMS DOCKET W-110221

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YEAR/PERIOD: 2022/1	TO 2022/1								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
701									
701	650101								
002241	FIRST SECURITY BANK	39749	0	2022 1	DIR P		305,000.00	W-110221	53833 G/O BONDS SERIES 20
031616	US BANK	1836353	0	2022 1	DIR P		470,000.00	W-110221	53832 BONDS SERIES 2020 S
							ACCOUNT TOTAL		775,000.00
701	650401								
002241	FIRST SECURITY BANK	39749	0	2022 1	DIR P		4,965.00	W-110221	53833 G/O BONDS SERIES 20
031616	US BANK	1836353	0	2022 1	DIR P		42,000.00	W-110221	53832 BONDS SERIES 2020 S
							ACCOUNT TOTAL		46,965.00
							ORG 701	TOTAL	821,965.00
=====									
FUND 0300 DEBT SERVICE							TOTAL:		821,965.00
=====									



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FY 2022 CLAIMS DOCKET W-110221

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YEAR/PERIOD: 2022/1 TO 2022/1	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
811				UTILITY EXPENSE ACCOUNTS			
811	650101			PRINCIPAL PAYMENT-NOTE			
	001387	FIRST NATIONAL BANK	39750	2022 1 DIR P	380,000.00	W-110221	53834 COMBINED WTR/SWR RE
				ACCOUNT TOTAL	380,000.00		
811	650401			BONDS REDEEM GNL OB INT			
	001387	FIRST NATIONAL BANK	39750	2022 1 DIR P	42,756.25	W-110221	53834 COMBINED WTR/SWR RE
				ACCOUNT TOTAL	42,756.25		
				ORG 811 TOTAL	422,756.25		
=====							
		FUND 0400 UTILITY FUND		TOTAL:	422,756.25		
=====							



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FY 2022 CLAIMS DOCKET W-110221

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YEAR/PERIOD: 2022/1	TO 2022/1								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
0600									
0600	214900								
002311	EMPOWER RETIREMENT	940284280	0	2022 1 DIR P	3,218.30	W-110221	53830	OCT. 15, 2021	PAYRO
002311	EMPOWER RETIREMENT	941746580	0	2022 1 DIR P	6,869.72	W-110221	53835	OCT. 22, 2021	PAYRO
					10,088.02				
				ACCOUNT TOTAL	10,088.02				
0600	215101								
022644	CORPORATE PLANNING	10-21-2021	0	CAF-PRETAX MEDICAL 2022 1 DIR P	1,394.41	W-110221	53831	OCT. 22, 2021	- FSA
				ACCOUNT TOTAL	1,394.41				
				ORG 0600 TOTAL	11,482.43				
=====									
FUND 0600 PAYROLL FUND					TOTAL:				11,482.43
=====									

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# The City of Southaven Docket Recap

## November 2, 2021

### Special Docket

General Fund		140.00
Fire	-	
Ems	-	
Public Works	-	
Parks	140.00	
Facilities Management	-	
Tourist & Convention	-	
Payroll Fund	-	
<b>SPECIAL DOCKET TOTAL</b>		<b>140.00</b>

\*Note: Cougar Services LLC



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|CITY OF SOUTHAVEN  
|FY 2022 CLAIMS DOCKET S-YE2021

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YEAR/PERIOD: 2021/12 TO 2021/12								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
411			PARKS DEPARTMENT					
411	612200		MAINTENANCE EQUIPMENT & BUILD					
020852 COUGAR SERVICES LLC	1081	0	2021	12	INV A	140.00	S-YE2021	DEGREASER
			ACCOUNT TOTAL			140.00		
			ORG 411	TOTAL		140.00		
=====								
FUND 0010 GENERAL FUND						TOTAL:	140.00	
=====								

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## Executive Session

Litigation/Claims involving SPD and  
Infrastructure; Economic Development