MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
March 1, 2022
6:00 PM
AGENDA

1. **Call To Order**
2. **Invocation**
3. **Pledge Of Allegiance**
4. **Approval of Minutes: February 15, 2022**
5. **ESCO RFQ**
6. **Authorization to Seek RFP for Energy Efficiency Services**
7. **Resolution Amending City of Southaven Ordinance Title VII, Article 7-25**
8. **Resolution for SPD Surplus**
9. **Resolution for Wrecker Rotation**
10. **Getwell Road Bid Rejection**
11. **Star Landing Road MOU**
12. **Resolution to Clean Private Property**
13. **Planning Agenda: Item #1 Application by Hylander, LLC for subdivision approval of Snowden Farms Phase B District 16 Lot 7 on the west side of Getwell Road, north of May Blvd.**
    Item #2 Application by Adams Properties, LLC for subdivision approval of the Adams 2 Lot Commercial Subdivision on the northeast corner of Hwy. 51 N. and Rasco Road
    Item #3 Application by Priyesh Patel for subdivision approval to revise the Cardiff Gardens Subdivision Lots 11 and 12 on the west side of Tchulahoma Road, north of Church Road
    Item #4 Application by M & R Builders for subdivision approval for a revision to Cherry Tree South Phase IIID on the west side of Getwell Road, north of Star Landing Road
    Item #5 Application by MLB, LLC for subdivision approval of Parcel III of the Central Gardens PUD on the north side of Rasco Road, west of Greenbrook Pkwy.
    Item #6 Application by Tim and Pam Breland for subdivision approval to revise Lakes of Nicholas Phase 1 Section L Lots 335 and 336 on the north side of Star Landing Road, south of College Road
14. **Mayor's Report**
15. **Personnel Docket**
16. **City Attorney's Legal Update**
17. **Utility Bill Adjustment Docket**
18. **Claims Dockets: Docket 1**
19. **Executive Session: Claims/Litigation regarding Infrastructure and Right-of-Way; City-wide Personnel; Economic Development**

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

MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
February 15, 2022
6:00 PM
AGENDA

1. Call To Order
2. Invocation
3. Pledge Of Allegiance
4. Approval of Minutes: February 1, 2022
5. Contract Renewal with Waste Connections, Inc.
6. Professional Services Contract with Facilities Performance Group, LLC
7. Resolution for IT Surplus
8. Professional Services Contract with Argo Entertainment, LLC
9. Acceptance of Bid for SPD Uniforms
10. Resolution for Delinquent Sanitation Fees
11. Starlanding Wells Bid
12. Resolution to Clean Private Property
13. Planning Agenda: Item #1 Application by Philip Gould for a Conditional Use Permit to allow a full service spa to be located at 35 Goodman Road, Suite K, on the west side of Airways Blvd., south of Goodman Road
14. Mayor's Report
15. Personnel Docket
16. City Attorney's Legal Update
17. Utility Bill Adjustment Docket
18. Claims Dockets: Docket 1
    Docket 2
19. Executive Session: SPD Personnel; Land Acquisition for Getwell Road Widening; Litigation regarding SPD and Infrastructure; City-wide Personnel; Economic Development

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

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MINUTES OF THE REGULAR MEETING
OF February 15, 2022
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI

BE IT REMEMBERED that the Mayor and Board of Aldermen of the City of Southaven, Mississippi met in a Regular Meeting on the 15th day of February, 2022 at six o'clock (6:00) p.m. at City Hall.

Present were:

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

Absent were:

Joel Gallagher	Alderman, Ward 4

Also present were Mayor Musselwhite, Andrea Mullen, City Clerk, and Nick Manley, City Attorney. Approximately twenty (20) other people were present. Mayor Musselwhite called the meeting to order. Alderman Flores led in prayer followed by the Pledge of Allegiance led by Alderman Payne.

Mayor Musselwhite congratulated Ann Palmer on her upcoming retirement. Ms. Ann started working for the City on January 2, 1984. Ann quickly became the Utility Billing Supervisor and has remained in that position to this day. Ms. Ann's last day with the City will February 28, 2022.

Next, a motion was made by Alderman Hoots to approve the minutes of the Regular Meeting of February 1, 2022 with any corrections, deletions, or additions necessary. Motion was seconded by Alderman Jerome. Motion was put to a vote and passed unanimously.

<u>CONTRACT RENEWAL WITH WASTE CONNECTIONS, INC.</u>
Nick Manley, City Attorney, presented this item to the Board.

As discussed at the prior meetings, the current term for Waste Connections garbage/rubbish contract expires on April 30th. Based on the information provided by Waste Connections representative at the last meeting, along with the recommendation of the Mayor and Bradley Wallace, approval is needed for a one -year contract renewal amendment with Waste Connections. The amendment will still allow for the City to terminate for convenience with thirty (30) days-notice. Also, the pricing will continue to be subject to CPI increases. After this one year renewal, the City has the option to renew for one more additional year. The renewal includes reimbursement in the amount of $15.00 to the City for damage to components to the containers. Alderman Hoots made the motion to authorize Mayor Musselwhite to sign the contract documents with Waste Connections. 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	ABSENT
Alderman Wheeler	YES
Alderman Flores	YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 15th day of February, 2022.

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

PROFESSIONAL SERVICES CONTRACT WITH FACILITIES PERFORMANCE GROUP, LLC

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

Mr. Manley stated that this two (2) year contract is for professional cleaning services provided by Facilities Performance Group. As part of the contract, the City shall compensate Performance Services in the monthly amount of $2,551.47 for Performance cleaning the City Court twice a week; monthly amount of $303.24 for cleaning the City Snowden Home once a month; and monthly amount of $3,710.86 for weekly cleanings of the City Buildings and Facilities, which shall include all City Police Facilities. There is a thirty (30) day termination for convenience clause. Facilities Performance Group has the current contract and has been recommended by Bradley Wallace for continued use by the City. Alderman Payne made the motion to authorize Mayor Musselwhite to sign the contract with Performance Services. 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	ABSENT
Alderman Wheeler	YES
Alderman Flores	YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 15th day of February, 2022.

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

RESOLUTION FOR IT SURPLUS

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

This resolution will surplus IT equipment as recommended by the IT Department. After hearing from Mr. Manley, the Board of Alderman considered the following resolution:

RESOLUTION OF CITY OF SOUTHAVEN, MISSISSIPPI

DECLARING SURPLUS PROPERTY

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

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

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

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

1. The property listed in Exhibit A be hereby declared as surplus property due to the fact that the property is outdated, not useful or cost effective due to the storage and maintenance costs and has no value to the City.

2. The City Clerk, IT Director, or their designee, is hereby authorized and directed to follow Mississippi Code 17-25-25 for the disposition of the property in Exhibit A.

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

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

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 15th day of February, 2022.

CITY OF SOUTHAVEN, MISSISSIPPI

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

PROFESSIONAL SERVICES CONTRACT WITH ARGO ENTERTAINMENT, LLC

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

Mr. Manley stated that this agreement is similar to the agreements with Argo in the past and it will allow Argo to host and produce the July 4th event for the City, which shall include fireworks, musical entertainment, and other activities as set forth in the contract. Pursuant to the City's authority in Miss. Code 17-3-1 and Chapter 933 House Bill 1618 of 1993, the City will pay Argo in the amount of $32,500 and Argo shall be responsible for the fireworks, entertainment, activities for kids, music, and event advertising. Alderman Payne made the motion to authorize Mayor Musselwhite to sign the contract with ARGO Entertainment, LLC. Motion was seconded by Alderman Kelly.

Roll call was as follows:

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

Alderman Flores	YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 15th day of February, 2022.

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

ACCEPTANCE OF BID FOR SPD UNIFORMS

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

Mr. Manley stated that the SPD went to bid/reverse auction for uniforms. The low and only bid was from MidSouth Solutions. Chief Moore's recommendation is to award the bid to MidSouth Solutions. Alderman Payne made the motion to accept the SPD Uniform Bid from MidSouth Solutions. 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	ABSENT
Alderman Wheeler	YES
Alderman Flores	YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 15th day of February, 2022.

A copy of the reverse auction results is attached and fully incorporated into these minutes.

RESOLUTION FOR DELIQUENT SANITATION FEES

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

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

RESOLUTION FOR ASSESSING UNPAID SANITATION FEES

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

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

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

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

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

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

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

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

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

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

Alderman George Payne	YES
Alderman Kristian Kelly	YES
Alderman Charlie Hoots	YES

Alderman William Jerome	YES
Alderman Joel Gallagher	ABSENT
Alderman John David Wheeler	YES
Alderman Raymond Flores	YES

RESOLVED AND DONE, this 15th day of February 2022.

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

STARLANDING WELLS BID

Dan Cordell, City Consulting Engineer, presented this item to the Board.

Mr. Cordell requested Board approval to award the Starlanding Water System Improvement Phase I bid to Layne Christensen Company with the lowest and best bid of $1,642,805.00 that includes the six (6) alternates. Alderman Flores made the motion to accept the low bid and authorize Mayor Musselwhite to sign all contract documents associated with the project. 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	ABSENT
Alderman Wheeler	YES
Alderman Flores	YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 15th day of February, 2022.

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

RESOLUTION TO CLEAN PRIVATE PROPERTY

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

RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY

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

CONDEMNATION ADDRESS

8241 Oakbrook Drive
7730 BURNTWOOD CV.
PARCEL# 1079311700000200
7726 CHESTERFIELD DR. S.
PARCEL# 1078280000001302
PARCEL# 1078270000002300
PARCEL# 1079321500000200

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, February 15, 2022, by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of 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, February 15, 2022, to voice objection or to offer a defense.

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

CONDEMNATION ADDRESS

8241 Oakbrook Drive
7730 BURNTWOOD CV.
PARCEL# 1079311700000200
7726 CHESTERFIELD DR. S.
PARCEL# 1078280000001302
PARCEL# 1078270000002300
PARCEL# 1079321500000200

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

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

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

ALDERMAN	**VOTED**
Alderman George Payne	YES
Alderman Kristian Kelly	YES
Alderman Charlie Hoots	YES
Alderman William Jerome	YES
Alderman Joel Gallagher	ABSENT
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 15th **day of February 2022.**

CITY OF SOUTHAVEN,
MISSISSIPPI

PLANNING AGENDA

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

Item #1 Application by Philip Gould for a Conditional Use Permit to allow a full service spa to be located at 35 Goodman Road, Suite K, on the west side of Airways Blvd., south of Goodman Road

Mrs. Choat-Cook stated that the applicant is requesting a conditional use permit to open a full service spa at 35 Goodman Road in the Southlake Commercial Subdivision on the west side of Airways Blvd., south of Goodman Road. The proposal allows for a larger tenant space, approximately 5,500 sq. ft. that supports smaller privately owned businesses to locate within a shared space. Each tenant has a cosmetology background and license so the allowance for a spa keeps the overall space in compliance with the ordinance. Per the application there will be hair services, nails, massage therapy, skincare, teeth whitening, etc. All of which fall under amenities of a spa. Per the ordinance, full service spas establishments must be no closer than ½ mile from an existing establishment. Staff did a window survey to determine the distance compliance. There was a full service establishment just south of this location within the stated distance which was approved as High Definition spa; however, it closed as of December 27, 2021 and the conditional use permit has expired that was set for five (5) years by the planning commission and board. Therefore, it is no longer considered a compliant and permitted location, which allows this proposed application to meet the ½ mile radius rule. The applicant has met the requirements for the conditional use; therefore, staff recommends approval of a one (1) year permit with a four (4) year extension to be renewed annually. After hearing from Mrs. Choat-Cook, the Board of Alderman considered the following resolution:

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN

OF THE CITY OF SOUTHAVEN, MISSISSIPPI GRANTING CONDITIONAL USE PERMIT TO MICHAEL LIGHTMAN FOR FULL-SERVICE SPA LOCATED ON AT 35 GOODMAN ROAD IN THE SOUTHLAKE COMMERICAL SUBDIVISION IN SOUTHAVEN, MISSISSIPPI

WHEREAS, the City of Southaven's ("City") Planning Commission previously held a hearing on January 31, 2022 for the conditional use permit ("permit") application of Michael Lightman, (the "Applicant") for full-service spa located at 35 Goodman Road in the Southlake Commercial Subdivision.; and

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

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

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

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

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

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

1. Subject to the Board's revocation for violation of the permit or ordinances, the City Board grants a permit to the Applicant for full-service spa located at 35 Goodman Road in the Southlake Commercial Subdivision in Southaven, Mississippi for one (1) year to be renewed annually at the discretion of the City Board of Aldermen and subject to the City Board's revocation.

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

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

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

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 15th day of February, 2022.

CITY OF SOUTHAVEN, MISSISSIPPI

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

Meredith Hill stated she has been a salon and spa owner in the City for ten years. Ms. Hill expressed concerns with the 1//2 mile radius rule and stated that it should be removed to allow for more business growth. Mayor Musselwhite explained that the City ordinance states that the rule is based on location and not the number of contractors working inside the business.

Alderman Jerome made the motion to change the ½ mile radius for salons.

Alderman Payne stated that he would like for this to go before the ordinance committee for review.

There was no second to Alderman Jerome's motion and the motion failed.

Mayor Musselwhite thanked Ms. Hill for having her business in the City.

MAYOR'S REPORT

RFQ - Entergy Services Company
Mayor Musselwhite stated that there is going to be a request on the upcoming agenda to request RFQs from Entergy Services Companies. These companies go into cities and service the street lights and convert them to LEDs. The RFQ will allow these companies to submit their qualifications. Next, they will do an inventory of all of the street lights in the City and put together a proposal on how and if they can save the City money. No action was taken.

March 15 Board Meeting
Mayor Musselwhite stated that there will not be a quorum at the March 15 meeting due to Spring Break and the City will hold a Special Meeting with the regular agenda items the following Tuesday, March 22. Alderman Wheeler made the motion to approve the Special Meeting on March 22. Motion was seconded by Alderman Hoots.

ALDERMAN	**VOTED**
Alderman George Payne	YES
Alderman Kristian Kelly	YES
Alderman Charlie Hoots	YES
Alderman William Jerome	YES
Alderman Joel Gallagher	ABSENT
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 15th **day of February 2022.**

Medical Marijuana Update
Mayor Musselwhite expressed that he is a strong advocate for medical marijuana as it is a safer alternative than opioids. Mayor Musselwhite stated that cities must have zoning authority for dispensaries to be a positive thing and this was omitted from Senate Bill 2095. Mayor Musselwhite stated that as it stands now, a dispensary would be the only business in the city that would not have to adhere to the zoning and sign ordinances. There is going to be a degree of abuse and this bill strips the City of authority to control zoning. Mayor Musselwhite stated that with the way the Bill is written right now, we have no choice but to opt out. In this Bill, the City has ninety (90) days to opt out, but can opt back in at any time. Mayor Musselwhite stated that it is his hope that they will amend the bill and give the zoning authority back to the cities and at that time, opt back in. After some discussion among the Board, it was agreed that the City should opt out at this time.

PERSONNEL DOCKET

Personnel Docket
February 15, 2022

New Hires	Department	Position Title	Start Date	Rate of Pay
*Christopher Schwartz	Parks	Laborer I	2/16/2022	$13.91
*Colby Scott	Parks	Laborer I	2/16/2022	$13.91
Michelle Bray	Emergency Communications	Dispatcher 1	3/1/2022	$21.04
Paige Hibbler	Emergency Communications	Dispatcher 1	3/3/2022	$21.04
Tonya Yates	Emergency Communications	Dispatcher 1	2/16/2022	$21.04
*Morgan Edwards	Fire	EMS Driver	TBD	$16.18
**Joshua Reese	Police	Patrol Officer 1	TBD	$19.21
**Jarred Davis	Police	Patrol Officer 2	TBD	$22.54
**Karen Mullen	Court	Court Clerk	TBD	$16.19
**Kimberly Penix	Animal Control	Office Staff	TBD	$13.50

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

Re-Hires	Department	Position Title	Start Date	Rate of Pay
*Sumer Paige Lane	Parks	Admin. Assistant	TBD	$17.00

Pay Adjustments	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay
Public Works				
Dylan Brink	Maintenance Tech	Facilities Manager	2/14/2022	$33.65
John Canady	Tractor Operator	Mechanic	2/14/2021	$16.75
Gerald Fox Jr.	Laborer	Operator I	1/31/2022	$15.00
Parks				
Ethan Thompson	Asst. Spray Technician	Certified Spray Technician	2/16/2022	$22.50
Information Technology				
Kaleb Gage Burns	IT Tech 1	IT Tech 2	2/16/2022	$27.61
Joshua Brake	IT Tech 1	IT Tech 2	2/16/2022	$27.61

Police				
Antzale Henry	Police Officer 2	Police Officer 3	2/14/2022	$23.68
Thomas Harris	Police Officer 2	Police Officer 3	2/14/2022	$23.68
Fire				
Alan Legge	Fire Fighter II/Paramedic	Fire Fighter III/Paramedic	2/16/2022	$17.74
Utility				
Tina Hardy	Asst. Billing Supervisor	Billing Manager	2/28/2022	$26.00
Angela Moore	Billing Clerk II	Asst. Billing Manager	2/28/2022	$22.00

Payroll Transfer	From Dept	To Dept	Start Date	Position	Rate of Pay
Judy Guerrero	Mayor Admin	Utility	TBD	Billing Clerk II	$18.54

Job Class Rate Change

Department	Position Title	Previous Rate of Pay	Proposed Rate of Pay	Effective Date
Police	Captain	$32.92	$35.00	3/14/2022
Police	Lieutenant	$30.64	$32.00	3/14/2022
Police	Sergeant	$26.88	$30.00	3/14/2022
Police	Patrol Officer 4	$25.15	$28.40	3/14/2022
Police	Patrol Officer 3	$23.68	$26.50	3/14/2022
Police	Patrol Officer 2	$22.54	$25.50	3/14/2022
Police	Patrol Officer 1	$19.21	$24.50	3/14/2022
Police	Intel & Analyst	$27.10	$28.40	3/14/2022
Police	Office of Professional Standards	$27.10	$28.40	3/14/2022

Stipends	Type of Stipend	Effective Date	Yearly Amount
Fire			
Robert Ridinger	Haz Mat	2/16/2022	$600

Resignations/Terminations	Department	Current Position Title	Effective Date	Rate of Pay
Letitia Brown	Court	Court Clerk	2/23/2022	$16.19
Daniel Dean	Utility	Utility Inspector	2/11/2022	$20.60

Hunter Havlik	Utility	Field Service Tech	2/11/2022	$14.50
Mary Ann Palmer	Utility	Billing Supervisor	2/28/2022	27.13
Thomas Smith	Public Works	Street Labrorer II	1/24/2022	$14.25
Angela Weston	Emergency Communications	Dispatch I	2/8/2022	$19.85
Nancy Miller	Police	Crossing Guard	2/14/2022	$12.50

Alderman Payne made the motion to approve the Personnel Docket of February 15, 2022 as presented to this Board. 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	ABSENT
Alderman Wheeler	YES
Alderman Flores	YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 15th day of February, 2022.

CITY ATTORNEY'S LEGAL UPDATE

Surplus Property – Police Department

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 equipment 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 Flores and seconded by Alderman Wheeler, 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 George Payne	YES
Alderman Kristian Kelly	YES
Alderman Charlie Hoots	YES
Alderman William Jerome	YES
Alderman Joel Gallagher	ABSENT
Alderman John David Wheeler	YES
Alderman Raymond Flores	YES

RESOLVED AND DONE, this 15th day of February, 2022.

A list of items to be surplused is attached and fully incorporated into these minutes.

Contract RJ Young – Folding Machine Lease City Clerk's Office

Mr. Manley stated that this contract is for a folding machine with pressure seal to be utilized in the City Clerk's Office for checks, tax forms, business licenses, etc. This machine is on state contract for a five-year term in the amount of $242.35 per month. Additionally, there is a separate $1,150.00 annual maintenance charge. Alderman Flores made the motion to authorize Andrea Mullen to sign the contract with RJ Young. 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	ABSENT
Alderman Wheeler	YES
Alderman Flores	YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 15th day of February, 2022.

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

Construction Change Directive - Fire Station 5

Mr. Manley requested authorization for Chief Scallions to sign an AIA document G174-2017 for Fire Station No. 5 project. The contract directive requires that the contractor remediate the footings along with inspection by A2H. In addition, contractor will reimburse City for A2H inspection costs and contractor will pay for soil testing inspections, which contractor will provide notice to City before soil test. Alderman Flores made the motion to authorize Chief Scallions to sign the construction change directive. 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	ABSENT
Alderman Wheeler	YES
Alderman Flores	YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 15th day of February, 2022.

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

UTILITY BILL ADJUSTMENT DOCKET

UTILITY BILL LEAK ADJUSTMENT DOCKET 02/15/22

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

NAME	HOUSE #	STREET	ADJUSTED AMOUNT	REASON FOR LEAK ADJUSTMENT
TAMMESHA ROACH	8574	LAKESHORE DR	(224.48)	SINK & TOILET LEAKS
ROBIN HERNANDEZ	9172	FORREST DR	(341.60)	BATH TUB FAUCET & TOILET
LLOYD MUNSON	2338	KHUSHBOO CV	(73.20)	TOILET LEAK
THOMAS WRIGHT	859	OAKLAWN PL	(73.20)	HOT WATER HEATER
JULIA ROGERS	4170	PINEHURST BLVD	(214.72)	TOILET LEAK
WILLIE FIGGS	701	LONG ST	(34.16)	BUSTED PIPE
VERONICA HATCH	8156	CEDARBROOK DR	(112.24)	BUSTED PIPE
STEVEN ROGERS	2200	GREENCLIFF	(492.88)	SERVICE LINE
GERALD BULLARD	3685	STATELINE RD	(117.12)	SERVICE LINE
ALLISON ROBERTS	1275	THAMES DR.	(87.84)	LEAK IN WALL
BRENDA JONES	8296	FAIRFAX CV	(53.68)	TOILET
LYNN THORNELL	586	PIN OAK PT	(253.76)	SERVICE LINE
PEYTON MADERO	3180	HUNTER RD NORTH	(229.36)	TOILET

		TOTAL	(2308.24)	

A motion was made by Alderman Payne to approve the Utility Bill Adjustment Docket of February 15, 2022 in the amount of $2,308.24. 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	ABSENT
Alderman Wheeler	YES
Alderman Flores	YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 15th day of February, 2022.

CLAIMS DOCKET

A motion was made by Alderman Payne to approve the Claims Docket of February 15, 2022 in the amount of $3,049,121.40. Motion was seconded by Alderman Flores.

Excluding voucher numbers:
373802,373829,373899,373911,373912,373916,373937,373938,373939,373940, 373941,373942,373943,373944,373945,373946,373947,373948,373949,373950, 373951,373952,373953,373954,373955,373956,373957,373958,373960,373961, 373978,373979,374009,374025,374075,374079,374088,374106,374121,374172, 374215,374275

Roll call was as follows:

ALDERMAN	VOTED
Alderman Jerome	YES
Alderman Kelly	YES
Alderman Hoots	YES
Alderman Payne	YES
Alderman Gallagher	ABSENT
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 15th day of February, 2022.

SPECIAL CLAIMS DOCKET
Alderman Hoots recused himself and left the room.

Alderman Payne made the motion to approve the Special Claims Docket of February 15, 2022 in the amount of $17,126.90. Motion was seconded by Alderman Flores.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on the 15th day of February, 2022.

Alderman Hoots returned to the room.

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 February 15, 2022 at 7:20 p.m.

Darren Musselwhite,
Mayor

Andrea Mullen,
City Clerk
(Seal)

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

FIRST AMENDMENT TOCITY OF SOUTHAVEN CONTRACT AND WASTE CONNECTIONS OF TENNESSEE, INC.

THIS FIRST AMENDMENT TO CITY OF SOUTHAVEN CONTRACT AND WASTE CONNECTIONS OF TENNESSEE, INC. (this "Amendment") is made and entered into as of January 18, 2022 (the "Effective Date"), by and among WASTE CONNECTIONS OF TENNESSEE, INC. ("Contractor"), and CITY OF SOUTHAVEN, a municipal corporation of Desoto County, Mississippi ("City"). In this Amendment, each of Contractor and City is sometimes referred to individually as a "Party", and Contractor and City are collectively sometimes referred as the "Parties."

RECITALS

WHEREAS, Contractor and City entered into a Contract which was effective on May 1, 2018 (the "Contract"); and

WHEREAS, the Contract was for an initial four (4) year term and provided for two (2) one (1) year extensions; and

WHEREAS, the Parties now wish to extend and renew the Contract for an additional one (1) year term; and

AGREEMENT

NOW, THEREFORE, FOR GOOD AND VALUABLE CONSIDERATION, THE RECEIPT AND SUFFICIENCY OF WHICH ARE HEREBY ACKNOWLEDGED, THE PARTIES AGREE TO AMEND THE GENERAL SPECIFICATIONS, AS FOLLOWS:

1. **Incorporation of Recitals**. The foregoing recitals are agreed to and accepted and incorporated herein by this reference.

2. **Effective Date**. This Amendment shall become effective on May 1, 2022.

3. **Renewal pursuant to Section 10.01.** Pursuant to Section 10.01 of the Contract, this Amendment shall extend and renew the Contract for an additional year and the Contract shall now expire on April 30, 2023. Upon expiration of the Contract and this Amendment, the Contract may be extended for one (1) additional year term until April 30, 2024.

4. **Revised Section 4.15.** Section 4.15 shall be revised to state:

> The Cost to repair or replace for any Container or Component, which shall include, but not be limited to, broken lids and/or set of wheels, damaged by the Contractor in the course of performance pursuant to this Contract shall be borne by the Contractor. The City shall replace damaged Containers as it is made aware of them and the costs shall be paid back to the City by the Contractor, if damage is caused by Contractor, via a credit applied at the time of monthly billing and payment for services. The

amount of the credit shall be a per container charges established by the City, which is $50.00 per Container and $15.00 per Component.

5. **Counterparts**. This Amendment may be executed in one or more facsimile or original counterparts, each of which shall be deemed an original and both of which together shall constitute one and the same instrument.

6. **Ratification**. All terms and provisions of the Contract, not amended hereby, either expressly or by necessary implication, shall remain in full force and effect.

7. **Authorization**. Each Party executing this Amendment represents and warrants that it is duly authorized to cause this Amendment to be executed and delivered.

REMAINDER OF PAGE LEFT BLANK

IN WITNESS WHEREOF, the Parties have executed and entered into this First Amendment to the Contract.

CONTRACTOR:

WASTE CONNECTIONS OF TENNESSEE, INC.

By: ______________________________
Name: ______________________________
Title: ______________________________

CITY:

CITY OF SOUTHAVEN, MISSISSIPPI

By: ______________________________
Name: DARREN MUSSELWHITE
Title: MAYOR

PROFESSIONAL SERVICE AGREEMENT BETWEEN THE CITY OF SOUTHAVEN AND FACILITIES PERFORMANCE GROUP, LLC

WHEREAS, the City of Southaven ("City") desires to utilize the services of Facilities Performance Group, LLC ("Performance") for cleaning services at the City Buildings as further set forth in Exhibit A; and

WHEREAS, pursuant to Miss. Code 21-17-5, the governing authorities of the City shall have the care, management and control of the City property, which includes the City Buildings and Facilities; and

WHEREAS, the City desires to utilize an outside service to ensure the City Buildings and Facilities are clean for the public; and

Now therefore City and Performance agree as follows:

1. Effective April 1, 2022, Performance shall provide all cleaning services and cleaning supplies for the all the City Building and Facilities as set forth and in accordance with Exhibit A. All cleaning service shall be done in professional manner and shall be completed as determined by the City's Public Works Director.
2. The City shall compensate Performance in the monthly amount of $2,551.47 for Performance cleaning the City Court twice a week; monthly amount of $303.24 for cleaning the City Snowden Home once a month; and monthly amount of $3,710.86 for weekly cleanings of the City Buildings and Facilities, which shall include all City Police Facilities all of which are set forth in Exhibit A. Prices will be adjusted consistent with the Consumer Price Index for all Urban Areas for prices of goods and services purchased for consumption by urban households. Payment by the City shall

be due within forty-five (45) days of invoice by Performance.

3. Performance agrees to indemnify and hold harmless the City, its elected officials, agents, employees, assigns and legal representatives from and against all damages, accidents and injuries to persons or properties caused by Performance, its agents, employees or temporary employees or resulting from or in conjunction with Performance duties under this Agreement. This provision of this Agreement shall be deemed to survive the expiration or earlier termination of this Agreement.

4. This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi. The parties shall use good faith efforts to resolve any disputes hereunder and the jurisdiction for any and all claims shall be in Desoto County, Mississippi and/or the Federal Northern District of Mississippi.

5. Performance acknowledges it is an independent contract and is neither an employee of City nor entitled to the same or similar benefits provided to employees of City. This Agreement reflects an arms-length transaction. Nothing in this Agreement creates a fiduciary, partnership, joint venture or employment or other agency relationship among the parties. This Agreement is not entered into for the benefit of, nor are any rights granted to, any third party except as expressly provided herein. In this respect, Performance further acknowledges it is solely responsible for certain obligations, including but not limited to any and all taxes, withholding and workers compensation.

6. This Agreement shall not be assignable by either party without the prior written consent of the other party. In addition, this Agreement contains the entire understanding of the parties hereto with respect to the subject matter of the contract

and supersedes and cancels any and all prior oral or written contracts or understandings between the parties with respect to the matters set forth above. This Agreement may be changed and modified only in writing signed by all parties hereto. This Agreement may be executed in counterparts, which, taken together, shall constitute an original.

7. This contract shall be for a two (2) year term. City may terminate this Agreement for convenience with thirty (30) days written notice to Performance.

8. The individuals signing this Agreement represent and warrant that they have the authority and been duly authorized to execute the Agreement.

9. Performance shall maintain all insurance as required by and as set forth in Exhibit A. The City shall be named as an additional insured.

CITY OF SOUTHAVEN

____
BY: DARREN MUSSELWHITE, MAYOR

FACILITIES PERFORMANCE GROUP, LLC

BY: Amanda Boling, Manager

EXHIBIT A
PERFORMANCE RESPONSE TO REQUEST FOR PROPOSALS

FACILITIES PERFORMANCE GROUP, LLC

January 28, 2022

City of Southaven, Mississippi
Public Works & Facilities
Attn: Bradley Wallace

Dear Bradley,

Please see the below pricing:

PRICING AND DETAILS

DESCRIPTION	AMOUNT
Monthly Service Fee - City Court	$ 2,551.47
Monthly Service Fee - Snowden Home	$ 303.24
Monthly Service Fee - City Buildings and Facilities including City Police Facilities	$ 3,710.86
Total Cost Per Month	**$ 6,565.57**

We look forward to discussing our pricing and next steps with you. Thank you for your continued partnership with FPG.

Sincerely,

David Cain

RESOLUTION OF CITY OF SOUTHAVEN, MISSISSIPPI
DECLARING SURPLUS PROPERTY

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

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

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

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

1. The property listed in Exhibit A be hereby declared as surplus property due to the fact that the property is outdated, not useful or cost effective due to the storage and maintenance costs and has no value to the City.

2. The City Clerk, IT Director, or their designee, is hereby authorized and directed to follow Mississippi Code 17-25-25 for the disposition of the property in Exhibit A.

REMAINDER OF PAGE LEFT BLANK

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

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

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 15th day of February, 2022.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: Darren Musselwhite

DARREN MUSSELWHITE, MAYOR

ATTEST:

Andrea Mullen

CITY CLERK

SOUTHAVEN, MISSISSIPPI
APRIL 15, 1980

location of item	description (include model)	serial number	asset #
PD	Dell Optiplex 9020		5657
PD	HP DL380 G5 Server		4097
PD	ProLiant ML350	6J32KZR2302N	
PD	Lexmark T650N	794M3GR	
CH	Dell Optiplex 9020		5674
IT	Dell Power Edge Server		2549
IT	Dell Power Edge Server		2808
IT	Barracuda Firewall		3162
IT	Siren Transformer Rectifier		3658
IT	Siren Transformer Rectifier		3659
IT	Siren Transformer Rectifier		3660
IT	ID Card System		4893
IT	SPECO DVR		5182
IT	Projector		4922
IT	Exchange Server		5224
	Dell Laptop	5Z1XHF1	
PD	IPAD	DMPMG59WFYJ	
Utilities	IPAD		5714
	Dell Optiplex 9020		5669
PD	Dell Optiplex 9020		5668
PD	Dell Optiplex 9020		5664
PD	Server Room Rack Battery Backup		4318
PD	Server Room Rack Battery Backup		4319
Mayor	Dell Optiplex 790		5059
IT	Dell Laptop		6389
PD	IPAD		6628
	HP Office Jet Mobile	MY53IC105G	

INDEPENDENCE DAY PRODUCTION CONSULTANT AGREEMENT

This Agreement is made this the ______ day of February 2022 by and between **Argo Entertainment, LLC,** a Mississippi Limited Liability Company, and the **City of Southaven,** a municipality located in DeSoto County, Mississippi.

WHEREAS, Argo Entertainment, LLC ("Argo") is in the business of providing entertainment events that include pyrotechnics, music and outdoor entertainment events, and

WHEREAS, the City of Southaven ("City"), pursuant to Chapter 933 House Bill 1618 of 1993 ("Legislation") is authorized to use funds for the promotion of tourism in the City and pursuant to Miss. Code Ann. 17-3-1, the City has determined that its 4th of July Event (the "Event") will help advertise and bring into favorable notice the opportunities, possibilities, and resources of the City, and will advance the moral, financial and other interests of the City and the City is authorized to use funds from the Legislation for the Event and/or funds pursuant to Mississippi Code 17-3-1; and

WHEREAS, the City wishes to contract with Argo for Argo to host the Event, which shall include fireworks, musical entertainment, and other activities as set forth herein, and in consideration of the mutual promises and obligations contained herein, the parties agree as follows:

1. The Responsibilities of City. The City will cooperate with Argo in a reasonable manner. In addition, City will provide the following:

1.1 City will provide Argo reasonable access to certain areas of Snowden Grove Park to be determined by the City Park's Director no later than noon, July 3, 2022 for the purpose of set-up for the Event. City will ensure Argo's use of those areas of Snowden Grove Park, as determined by the City's Park Director, on the day of the Event for the purpose of additional set-up and hosting of the Event. The City's Park Director or his designee, City Police, City Fire Department shall at all times remain in authority and maintain full jurisdiction over Snowden Grove Park.

1.2 City will provide Argo payment of thirty-two thousand and five hundred dollars and 00/100 ($32,500.00) on or before March 1, 2022, for Argo's producing of the Event in accordance with this Agreement. Argo shall be responsible for all other cost and expense associated with hosting the Event and the City shall have no other costs other than the $32,500.00 as set forth in this Section 1.2 unless the Event is rescheduled, due to weather or shipping delays, as described in Section 4 of this agreement.

1.3 City will be responsible for all security and traffic control and parking during times of set-up and staging of the Event.

1.4 City will provide fire and ambulance coverage at the Event in a manner appropriate and customary in the industry where pyrotechnics are used.

1.5 City will be responsible for all clean-up after staging of the Event.

1.6 City will cooperate with Argo in regard to the logistics for delivery of fireworks, inflatables, and vendor set-up.

1.7 Argo will provide to City a certificate of insurance naming the City of Southaven as an additional insured with liability coverage, which shall be no less than one million dollars ($1,000,000.00).

2. The Responsibilities of Argo. Argo will produce the Event and provide all items, vendors, contractors, and entertainment as set forth in this Section 2 at the Snowden Grove Park within the City Limits of Southaven, on July, 4, 2022.

2.1 Argo will enter into a contract with High Tech Special Effects "High Tech" whereby High Tech will provide a 20-minute fireworks production. Argo will deliver to City an insurance certificate from High Tech naming Argo and City as additional insureds. Coverage will be no less than five million dollars ($5,000,000.00). The contract between Argo and High Tech shall contain a provision providing for the assignment of the contract from Argo to City, in the event, Argo is otherwise unable to perform its responsibilities pursuant to this Agreement.

2.2 Upon approval of the City's Park Director, Argo will utilize Event staging already in place at the Snowden Grove Amphitheater.

2.3 Argo will provide sound systems and technicians to operate the appropriate sound equipment suitable for the musical acts and entertainment.

2.4 Argo will contract with entertainers to appear and perform at the Event and Argo shall be responsible for all costs involved for musical acts and sound equipment or any other costs associated with the entertainers. The consent of City is required prior to Argo contracting with those entertainers for the Event, which names of the entertainers shall be provided to the City by June 1, 2022. No act, performance, exhibition, entertainment, vendor, or sponsorship/promotional media or material shall be given, posted, distributed, or allowed at the Event which is indecent, lewd, obscene, or immoral, including nudity and graphic obscenities. Should any act, performance, exhibition, entertainment, vendor, or sponsorship/promotional media or material, or any part thereof, be deemed by the City to be indecent, lewd, obscene, immoral, or in any manner publicly offensive, the City shall have the authority to stop the Event or to demand the removal of the objectionable subject. The City reserves the right to eject or cause to be ejected from the Event any objectionable person or persons. The City shall not be liable in any way to Argo for the City's actions under this Section.

2.5 Argo will be responsible for all Event marketing. Such marketing may include, but may not be limited to, on-line, radio, TV and print. The City shall also maintain the right to market the Event.

2.6 Argo will provide other activities, including but not limited to, "moonbounces," inflatables, and items of a similar nature. Argo shall obtain from any company providing moonbounces, inflatables, and the like a certificate of insurance with coverage of no less than one million dollars ($1,000,000.00) listing both Argo and City as additional insureds. Argo shall provide such certificates of insurance to the City.

2.7 Argo will seek and contract for sponsorships for the Event. The revenues will be the property of Argo exclusively and from those revenues, Argo agrees to host the Event described herein. Argo agrees to honor and shall not compete with City sponsorships already in place. The City Park's Director shall approve the actual display and location of display of any sponsorship material at Snowden Grove Park. Argo shall remove any and all displays within twenty four

(24) hours of the Event. If such displays are not removed by Argo, the City shall have the right to remove and dispose of the displays.

2.8 Argo will seek and contract with food vendors for the event. The revenues derived from those vendor contracts will be the property of Argo exclusively.

3. Argo agrees to provide notice to City by March 1, 2022, in the event, it is unable to perform any or all of its responsibilities set forth herein. In the event, Argo is unable to perform any or all of its responsibilities set forth in this Agreement, Argo agrees to assign to City its rights under any of the vendor contracts necessary to host the event. In addition, if Argo is unable to perform and if the City desires to host the Event, Argo shall transfer to City such portion of the sponsorship proceeds as may be necessary to host the Event, including, but not limited to, City's $32,500 sponsorship payment. If Argo does not provide such notice and in fact does not perform, Argo shall refund the City's sponsorship payment in full and to deal in good faith in regard to its contractual obligations with other vendors and sponsors. In no event, shall the City be liable to any vendor or contractor of Argo for Argo's failure to perform any portion of its contract with such vendor or contractor. Furthermore, the City shall maintain the right to seek any and all other legal remedies against Argo.

4. Argo and City agree that weather or other events outside the control of either party, including, but not limited to shipping delays, may impact the Event, particularly in regard to the firework performance by High Tech. Argo and City agree to cooperate in good faith regarding rescheduling the event, if necessary, to a mutually agreed upon date. Any costs associated with rescheduling the Event, such as, but not limited to, truck rental, general labor and basic hard cost from High Tech, will be the responsibility of the City and shall not exceed one thousand and five hundred ($1,500) dollars.

5. This Agreement contains the full and complete understanding of the parties with regard to the subject matter thereof and supersedes all prior representations and understandings, whether written or oral. This Agreement may not be modified in any manner except by written amendment executed by the parties. The Agreement shall be binding upon and inure to the benefit of the parties and their respective heirs, successors and assigns.

6. This Agreement shall be governed by the laws of the State of Mississippi without regard to conflict-of-laws principles. Any action or proceeding seeking to enforce any provision of, or based upon any right arising out of Agreement may be brought against either party in the courts of DeSoto County, Mississippi, or if it can acquire jurisdiction, in the United States District Court for the Northern District of Mississippi. Each party consents to jurisdiction in such courts, and waives any objection to venue laid therein. Process in any action arising under Agreement may be served on any parties anywhere in the world.

7. The invalidity or unenforceability of any provision of this Agreement shall not affect the validity or enforceability of any other provisions of Agreement, which shall remain in full force and effect. If any of the covenants or provisions of this Agreement are determined to be unenforceable by reason of its extent, duration, scope, or otherwise, then the parties contemplate that any court making such determination shall reduce such extent, duration, scope or other provision and enforce them in their reduced form for all purposes contemplated by this Agreement.

8. Argo shall require all contractors, vendors, and entertainers to execute a waiver of liability/hold harmless agreement in favor of Argo and the City.

9. In carrying out its obligations under this Agreement, Argo shall comply with all rules, regulations, laws and ordinances of the United States, the State of Mississippi, the City of Southaven or Desoto County and all those established by the City for the Event area. Argo shall have the responsibility and shall pay for all permits, licenses, taxes, charges, fees required of it by the laws, ordinances, rules and regulations whether federal, state, county or City, due on account of its business and other permitted activities engaged in under this Agreement. If the attention of the City is called to any violation, Argo will immediately desist and correct the violation.

10. Argo shall not sale and/or provide any alcoholic beverages, including distilled liquors, beer and wine, at the Event. In addition, Argo shall not charge admission to the Event.

11. Argo agrees to assume full responsibility for complying with the Federal Copyright Law of 1978 (17 U.S.C. 101 et seq.) and any regulations issued thereunder including but not limited to the assumption of any and all responsibilities for paying royalties which may be due for the use of the copyrighted work during the Event. Argo shall indemnify the City from any all and all claims, costs, expenses, taxes, losses, or any and all other actions resulting from Argo's failure to comply with this paragraph.

12. Argo shall indemnify the City, its officers, officials, employees, and agents from any and all claims, costs, expenses, suits, losses, or any and all other actions resulting from Argo's duties, representations, and obligations under this Agreement.

13. If required under Mississippi law, Argo shall notify the Mississippi Department of Revenue of the Event contemplated by this Agreement, register the Event, and be liable for any sales tax obligations from the Event. If available, Argo shall provide to the City a tax clearance letter issued by the Mississippi Department of Revenue prior to the Event. Argo shall indemnify the City from any all and all claims, costs, expenses, taxes, losses, or any and all other actions resulting from Argo's failure to comply with this paragraph.

14. The City shall have the right to terminate this Agreement immediately, without notice, and without penalty or liability, in the Event of default by Argo in the performance of any of the terms or conditions of this Agreement

15. This Agreement may be executed in counterparts (each of which shall be deemed to be an original but all of which taken together shall constitute one and the same agreement) and shall become effective when one or more counterparts have been signed by each of the parties and delivered to the other party.

CITY OF SOUTHAVEN	**ARGO ENTERTAINMENT, LLC**
By:	By:
Printed Name: Darren Musselwhite	Printed Name: DERRILL ARGO JR
Title: Mayor of Southaven	Title: PRESIDENT - ARGO ENTERTAINMENT, LLC

Item for Bid	Username	First, Last Name	Company Name	Final Bid Amount
Year 1 Blauer Class A 100%...	midsouthsolutions	Rhiannon McMahan	Midsouth Solutions	$60.00
Year 1 Blauer Class A 100%...	midsouthsolutions	Rhiannon McMahan	Midsouth Solutions	$55.00
Year 1 Blauer Class A 100%...	midsouthsolutions	Rhiannon McMahan	Midsouth Solutions	$49.00
Year 1 Blauer Class A 100%...	midsouthsolutions	Rhiannon McMahan	Midsouth Solutions	$46.00
Year 1 Blauer Class A 100%...	midsouthsolutions	Rhiannon McMahan	Midsouth Solutions	$47.00
Year 1 Blauer Class A 100%...	midsouthsolutions	Rhiannon McMahan	Midsouth Solutions	$47.00
Year 1 FlexRS-100%...	midsouthsolutions	Rhiannon McMahan	Midsouth Solutions	$75.00
Year 1 FlexRS-100%...	midsouthsolutions	Rhiannon McMahan	Midsouth Solutions	$73.00
Year 1 FlexRS-100%...	midsouthsolutions	Rhiannon McMahan	Midsouth Solutions	$63.00
Year 1 FlexRS-100%...	midsouthsolutions	Rhiannon McMahan	Midsouth Solutions	$59.00
Year 1 FlexRS-100%...	midsouthsolutions	Rhiannon McMahan	Midsouth Solutions	$66.00
Year 1 FlexRS-100%...	midsouthsolutions	Rhiannon McMahan	Midsouth Solutions	$65.00
Year 1 FlexRS-100%...	midsouthsolutions	Rhiannon McMahan	Midsouth Solutions	$63.00
Year 1 FlexRS-100%...	midsouthsolutions	Rhiannon McMahan	Midsouth Solutions	$250.00
Year 1 FlexRS-100%...	midsouthsolutions	Rhiannon McMahan	Midsouth Solutions	$111.00
Year 2 Blauer Class A 100%...	midsouthsolutions	Rhiannon McMahan	Midsouth Solutions	$63.00

Year 2 Blauer Class A 100%...	midsouthsolutions	Rhiannon McMahan	Midsouth Solutions	$57.75
Year 2 Blauer Class A 100%...	midsouthsolutions	Rhiannon McMahan	Midsouth Solutions	$51.45
Year 2 Blauer Class A 100%...	midsouthsolutions	Rhiannon McMahan	Midsouth Solutions	$49.35
Year 2 Blauer Class A 100%...	midsouthsolutions	Rhiannon McMahan	Midsouth Solutions	$49.35
Year 2 Blauer Class A 100%...	midsouthsolutions	Rhiannon McMahan	Midsouth Solutions	$60.90
Year 2 FlexRS-100%...	midsouthsolutions	Rhiannon McMahan	Midsouth Solutions	$78.75
Year 2 FlexRS-100%...	midsouthsolutions	Rhiannon McMahan	Midsouth Solutions	$76.65
Year 2 FlexRS-100%...	midsouthsolutions	Rhiannon McMahan	Midsouth Solutions	$66.15
Year 2 FlexRS-100%...	midsouthsolutions	Rhiannon McMahan	Midsouth Solutions	$61.95
Year 2 FlexRS-100%...	midsouthsolutions	Rhiannon McMahan	Midsouth Solutions	$69.30
Year 2 FlexRS-100%...	midsouthsolutions	Rhiannon McMahan	Midsouth Solutions	$68.25
Year 2 FlexRS-100%...	midsouthsolutions	Rhiannon McMahan	Midsouth Solutions	$66.15
Year 2 FlexRS-100%...	midsouthsolutions	Rhiannon McMahan	Midsouth Solutions	$262.50
Year 2 FlexRS-100%...	midsouthsolutions	Rhiannon McMahan	Midsouth Solutions	$116.50
Year 3 Blauer Class A 100%...	midsouthsolutions	Rhiannon McMahan	Midsouth Solutions	$66.00
Year 3 Blauer Class A 100%...	midsouthsolutions	Rhiannon McMahan	Midsouth Solutions	$60.50
Year 3 Blauer Class A 100%...	midsouthsolutions	Rhiannon McMahan	Midsouth Solutions	$53.90

Year 3 Blauer Class A 100%...	midsouthsolutions	Rhiannon McMahan	Midsouth Solutions	$51.70
Year 3 Blauer Class A 100%...	midsouthsolutions	Rhiannon McMahan	Midsouth Solutions	$63.80
Year 3 Blauer Class A 100%...	midsouthsolutions	Rhiannon McMahan	Midsouth Solutions	$63.80
Year 3 FlexRS-100%...	midsouthsolutions	Rhiannon McMahan	Midsouth Solutions	$82.50
Year 3 FlexRS-100%...	midsouthsolutions	Rhiannon McMahan	Midsouth Solutions	$69.30
Year 3 FlexRS-100%...	midsouthsolutions	Rhiannon McMahan	Midsouth Solutions	$69.30
Year 3 FlexRS-100%...	midsouthsolutions	Rhiannon McMahan	Midsouth Solutions	$64.90
Year 3 FlexRS-100%...	midsouthsolutions	Rhiannon McMahan	Midsouth Solutions	$72.60
Year 3 FlexRS-100%...	midsouthsolutions	Rhiannon McMahan	Midsouth Solutions	$71.50
Year 3 FlexRS-100%...	midsouthsolutions	Rhiannon McMahan	Midsouth Solutions	$69.30
Year 3 FlexRS-100%...	midsouthsolutions	Rhiannon McMahan	Midsouth Solutions	$275.00
Year 3 FlexRS-100%...	midsouthsolutions	Rhiannon McMahan	Midsouth Solutions	$122.10

Bid Submittal
2/4/2022 10:00
2/4/2022 10:05
2/4/2022 10:10
2/4/2022 10:16
2/4/2022 10:20
2/4/2022 10:25
2/4/2022 10:30
2/4/2022 10:35
2/4/2022 10:40
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2/4/2022 11:10
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2/4/2022 11:45

2/4/2022 11:50

2/4/2022 11:55

2/4/2022 12:02

2/4/2022 12:07

2/4/2022 12:12

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2/4/2022 13:40

RESOLUTION FOR ASSESSING UNPAID SANITATION FEES

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

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

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

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

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

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

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

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

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

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

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

RESOLVED AND DONE, this 15th day of February 2022.

Darren Musselwhite, MAYOR

ATTEST:

Andrea Miller

City Clerk

Property Owners/Previous Tenants who live somewhere else in Desoto County other than service address
(got letters to pay by certain date & never did)

SERVICE ADDRESS:	PROPERTY OWNER/ TENANT NAME:	PROP. OWNER/TENANT PERSONAL ADDRESS:	AMOUNT INFORMATION:	ACTION:
5682 Hwy 51 N	James H. Little	933 County Road 87, Lot 1, New Albany, MS 38652	STILL NOT PAID - $120.40 (James H. Little account)	Car tag hold at Hwy 51 address
5593 Lexy Lane	Bartee Gray	5585 Port Stacy Drive, Horn Lake, MS 38637	STILL NOT PAID - $74.70 (Bartee Gray account)	Car tag hold at both addresses (Lexy & Port Stacy)

Customers who got 12/13/21 Letter, to be paid by 1/21/22; Picked up carts on 1/25/22, Still Not Paid as of 2/11/22

	Address:	Resident:	ACTION:
1	5604 April Drive	Clayton Durdin	Car tag hold
2	755 Burton Lane	Jockquelene Mitchell	Car tag hold
3	5593 Casey Lane	Katrina Moore	Car tag hold
4	671 Grant Drive	India Hill	Car tag hold
5	1371 Great Oaks	Ken Sanders	Car tag hold
6	5430 Kristy Lane	Ashley McCarty	Car tag hold
7	5510 Kristy Lane	Cecilia Small	Car tag hold
8	763 Lakemont Drive	Jerry Fowler	Car tag hold
9	1221 McGowan Drive	Tanisha Adams	Car tag hold
10	5429 Peppermill Drive	Abbey Byron	Car tag hold
11	5819 Surrey Lane	Tonya Hopper	Car tag hold
12	5963 Trowbridge	Pia Talbert	Car tag hold
13	832 W.E. Ross Parkway	Ryan Stanley	Car tag hold
14	1072 W.E. Ross Parkway W	Thanh Le	Car tag hold
15	1259 Willard Drive	William Shugars	Car tag hold
16	1563 Willard Drive	Lacey Dees	Car tag hold
17	5431 Worth Cove	Deondre Blackmon	Car tag hold

List Current as of 2/11/2022

Civil Link
"Connecting Resources"

February 11, 2022
C-L Project No. 110921-525

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

REFERENCE: STAR LANDING WATER SYSTEM IMPROVEMENTS PHASE I – GROUNDWATER SUPPLY WELLS A AND B - CITY OF SOUTHAVEN – AWARD RECOMMENDATION

Dear Mayor Musselwhite,

Civil-Link has reviewed and tabulated, on a line item basis, the bids received on February 11, 2022 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 and alternates 1-6 to the low bidder Layne Christensen Co.. with the lowest and best bid of **$ 1,642,805.00.** 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~~

Danny Cordell, PE, PS
President

5779 Getwell Rd Bldg B • Southaven, MS 38672 • Phone: (662) 510 -2169 • Fax: (662) 510 -2197

BID TABULATION
CITY OF SOUTHAVEN, MISSISSIPPI
PROJECT : Starlanding Water System Improvements Phase I - Groundwater Supply Wells A and B
PROJECT NO. : 110921-525
BID LETTING DATE: February 11, 2022

				Engineer's Estimate		Layne Christensen Co.	
Line No.	**Description**	**Unit**	**Est. Qty.**	**Unit Price**	**Total**	**Unit Price**	**Total**
A-1	Mobilization/Demobilization	LS	1	$ 50,000.00	$ 50,000.00	$ 75,000.00	$ 75,000.00
A-2	Test Hole	EA	1	$ 80,000.00	$ 80,000.00	$ 71,685.00	$ 71,685.00
A-3	Water Well A, 1500 GPM	LS	1	$ 550,000.00	$ 550,000.00	$ 592,620.00	$ 592,620.00
A-4	Abandon Existing Test Well	LS	1	$ 15,000.00	$ 15,000.00	$ 11,500.00	$ 11,500.00
A-5	Crushed Limestone	TON	35	$ 60.00	$ 2,100.00	$ 80.00	$ 2,800.00
A-6	Concrete Driveway	SY	90	$ 150.00	$ 13,500.00	$ 160.00	$ 14,400.00
A-7	6' Chain Link Fence	LF	200	$ 70.00	$ 14,000.00	$ 49.00	$ 9,800.00
A-8	Fence Gates (Double 6' Gate for 12' Opening)	EA	1	$ 5,000.00	$ 5,000.00	$ 1,000.00	$ 1,000.00
A-9	Contingency Allowance	LS	1	$ 20,000.00	$ 20,000.00	$ 20,000.00	$ 20,000.00
	PART 1 OF 2 - WELL A TOTAL BASE BID				**$ 749,600.00**		**$ 798,805.00**
B-1	Mobilization/Demobilization	LS	1	$ 50,000.00	$ 50,000.00	$ 75,000.00	$ 75,000.00
B-2	Test Hole	EA	1	$ 80,000.00	$ 80,000.00	$ 71,685.00	$ 71,685.00
B-3	Water Well B, 1500 GPM	LS	1	$ 550,000.00	$ 550,000.00	$ 599,340.00	$ 599,340.00
B-4	Crushed Limestone	TON	35	$ 60.00	$ 2,100.00	$ 80.00	$ 2,800.00
B-5	Concrete Driveway	SY	95	$ 150.00	$ 14,250.00	$ 160.00	$ 15,200.00
B-6	6' Chain Link Fence	LF	175	$ 70.00	$ 12,250.00	$ 49.00	$ 8,575.00
B-7	Contingency Allowance	LS	1	$ 20,000.00	$ 20,000.00	$ 20,000.00	$ 20,000.00
	ALTERNATE NO. 1 PART 2 OF 2 - WELL B TOTAL BID				**$ 728,600.00**		**$ 792,600.00**
ALT-2	**Additive Alt. No. 2 - Test Well with Water Sample**	LS	1	$ 75,000.00	$ 75,000.00	$ 41,500.00	**$ 41,500.00**
ALT-3	**Additive Alt. No. 3 - Well Depth Greater than 400 feet**	LF	100	$ 75.00	$ 7,500.00	$ 100.00	**$ 10,000.00**
ALT-4	**Deductive Alt. No. 4 - Well Depth Less than 400 feet**	LF	1	$ 75.00	$ 75.00	$ 100.00	**$ 100.00**
ALT-5	**Additive Alt. No. 5 - Adjustment of Screen Length**	LF	25	$ 300.00	$ 7,500.00	$ 100.00	**$ 2,500.00**
ALT-6	**Deductive Alt. No. 6 - Adjustement of Screen Length**	LF	25	$ 300.00	$ 7,500.00	$ 100.00	**$ 2,500.00**

() - 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 February 11, 2022.

DANNY W. CORDELL II
REGISTERED PROFESSIONAL ENGINEER
P.E. 14687
STATE OF MISSISSIPPI
02/11/22

ENGINEER SIGNATURE

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

8241 Oakbrook Drive
7730 BURNTWOOD CV.
PARCEL# 1079311700000200
7726 CHESTERFIELD DR. S.
PARCEL# 1078280000001302
PARCEL# 1078270000002300
PARCEL# 1079321500000200

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, February 15, 2022, by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of 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, February 15, 2022, to voice objection or to offer a defense.

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

CONDEMNATION ADDRESS

8241 Oakbrook Drive
7730 BURNTWOOD CV.
PARCEL# 1079311700000200
7726 CHESTERFIELD DR. S.
PARCEL# 1078280000001302
PARCEL# 1078270000002300

PARCEL# 1079321500000200

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

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

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

ALDERMAN	**VOTED**
Alderman George Payne	YES
Alderman Kristian Kelly	YES
Alderman Charlie Hoots	YES
Alderman William Jerome	YES
Alderman Joel Gallagher	ABSENT
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 15th **day of February 2022.**

CITY OF SOUTHAVEN, MISSISSIPPI BY:

DARREN MUSSELWHITE
MAYOR

ATTEST:

ANDREA MULLEN
CITY CLERK
(S E A L)

SOUTHAVEN, MISSISSIPPI
APRIL 15, 1980

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor

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

www.southaven.org

February 1, 2022

Margaret Hale
8241 Oakbrook Drive
Southaven MS 38671

RE: Municipal Code Violations at 8241 Oakbrook 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 you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on 2-15-2022 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

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

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

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor

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

www.southaven.org

February 1, 2022

JOHN M. LARABEE
7730 BURNTWOOD CV.
Southaven MS 38671

RE: Municipal Code Violations at 7730 BURNTWOOD CV.

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on 2-15-2022 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Austin Toungett

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

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

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

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor

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

www.southaven.org

February 1, 2022

WILLIAM C. SPENCER
PARCEL# 1079311700000200
SOUTHAVEN MS 38671

RE: Municipal Code Violations at PARCEL# 1079311700000200

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on 2-15-2022 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Austin Toungett

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

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

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

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor

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

www.southaven.org

February 1, 2022

RJO Enterprises, LLC
55 Stateline Road E
Southaven MS 38671

RE: Municipal Code Violations at 55 Stateline Road E

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on 2-15-2022 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Austin Toungett

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

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

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

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor

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

www.southaven.org

February 1, 2022

KIMBERLIE BLUNT
7726 CHESTERFIELD DR. S.
SOUTHAVEN MS 38671

RE: Municipal Code Violations at 7726 CHESTERFIELD DR. S.

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on 2-15-2022 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Austin Toungett

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

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

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

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor

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

www.southaven.org

February 1, 2022

EBI BATESVILLE LLC .-MIKE BAILEY
PARCEL# 1078280000001302
SOUTHAVEN MS 38671

RE: Municipal Code Violations at PARCEL# 1078280000001302

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on 2-15-2022 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Austin Toungett

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

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

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

CITY OF SOUTHAVEN

Top of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor

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

www.southaven.org

February 1, 2022

MORTGAGE CENTER LLC.- MIKE BAILEY
PARCEL# 1078270000002300
SOUTHAVEN MS 38671

RE: Municipal Code Violations at PARCEL# 1078270000002300

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on 2-15-2022 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

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

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

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor

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

www.southaven.org

February 1, 2022

RENASANT BANK
PARCEL# 1079321500000200
SOUTHAVEN MS 38671

RE: Municipal Code Violations at PARCEL# 1079321500000200

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on 2-15-2022 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

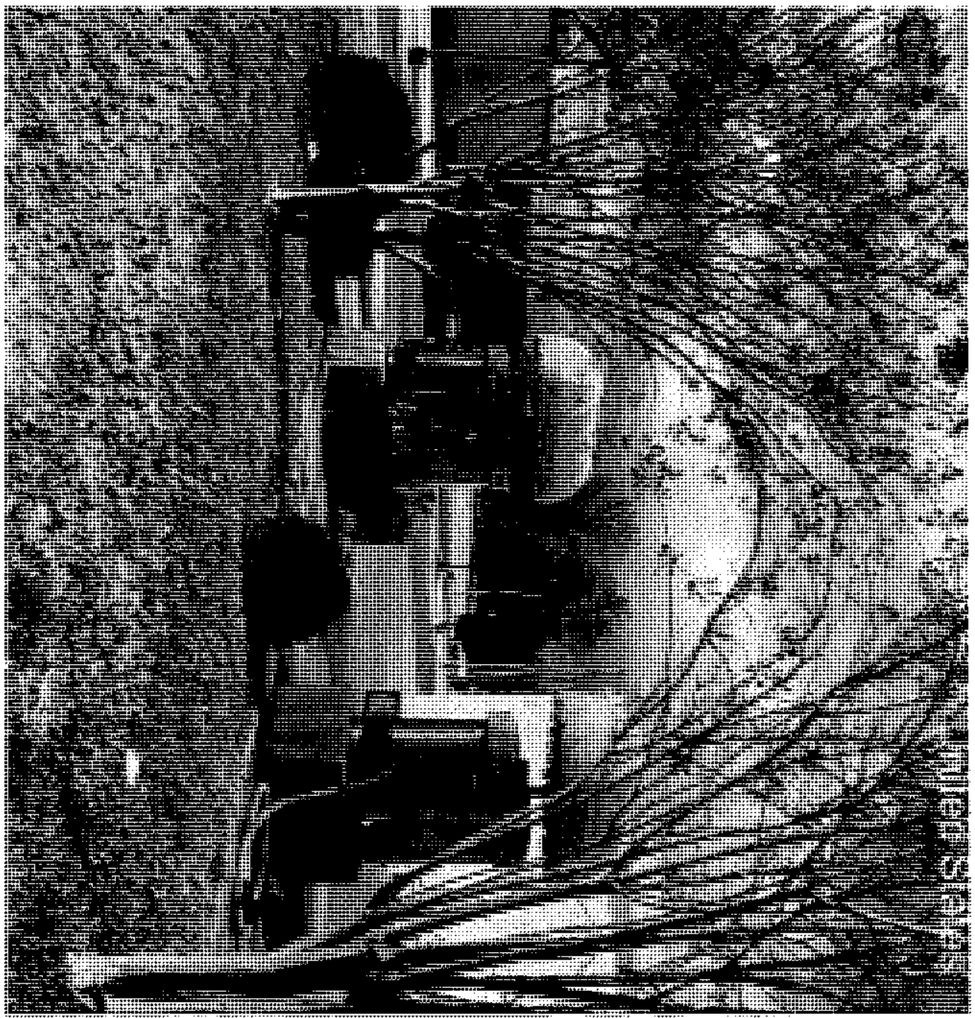
Sincerely,

Austin Toungett

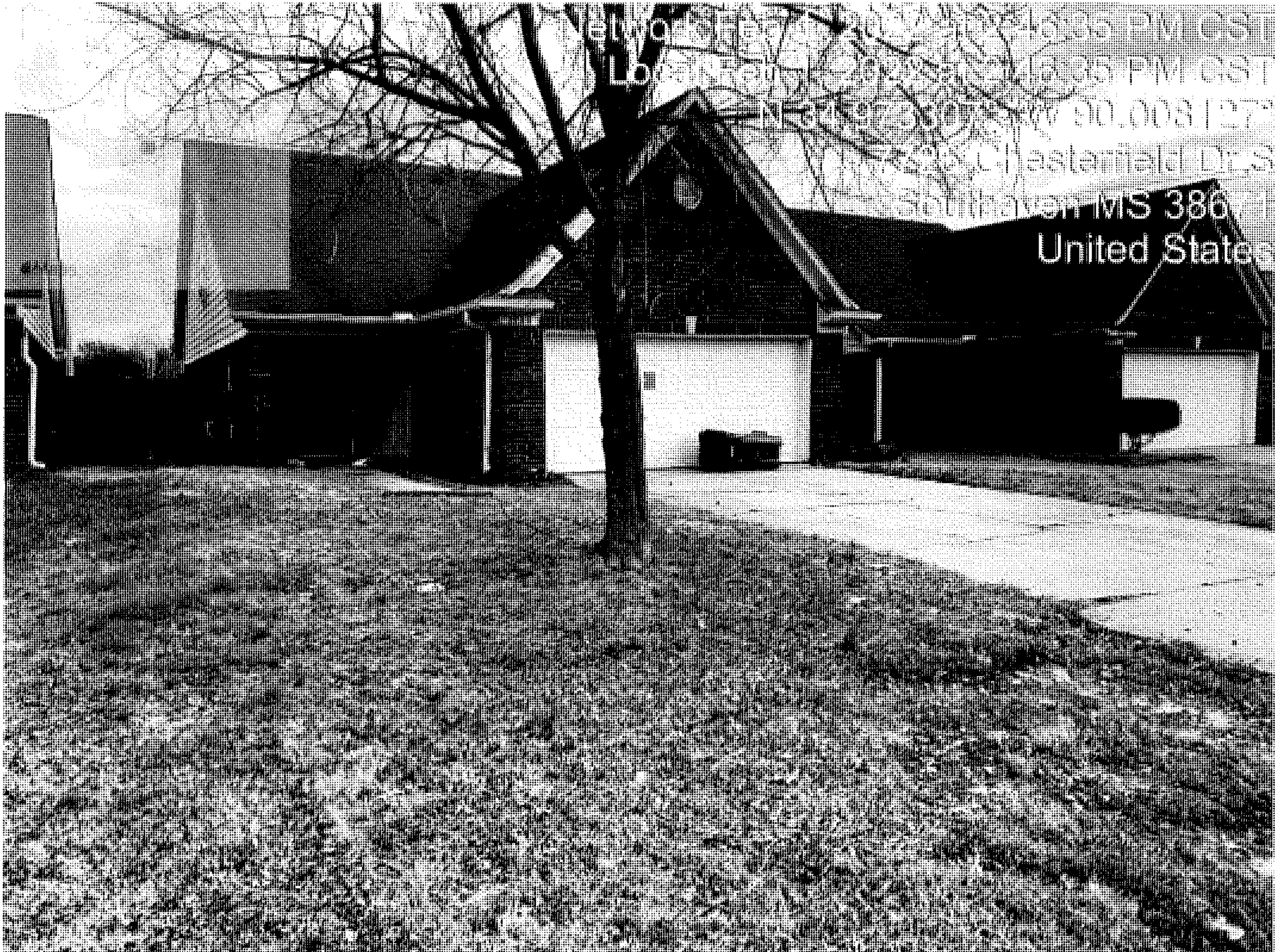
Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

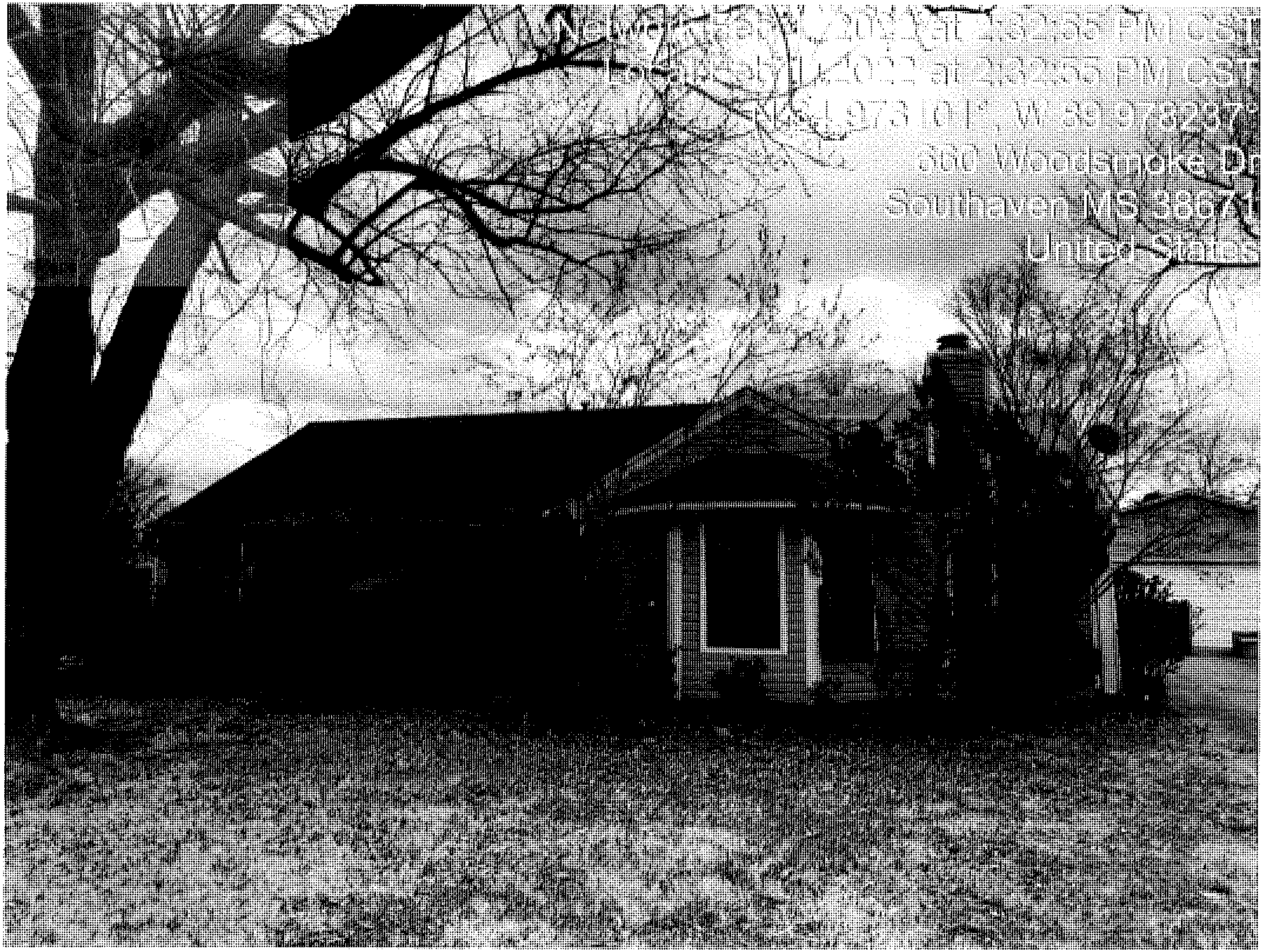
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

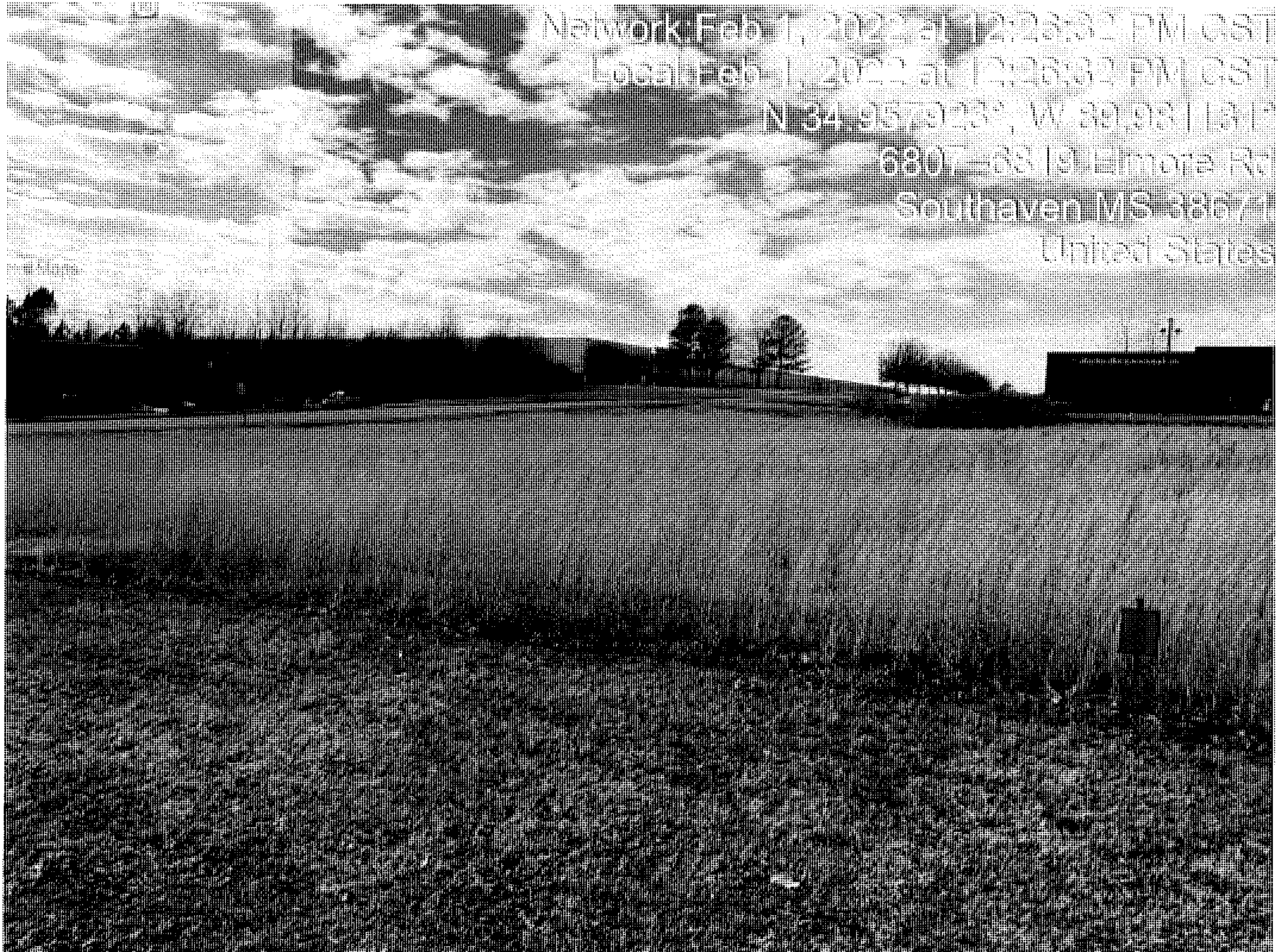
Note: This matter should be addressed immediately to avoid condemnation of this property.




55
United States


MS 386
United States


600 Woodsmoke Dr
Southaven MS
United States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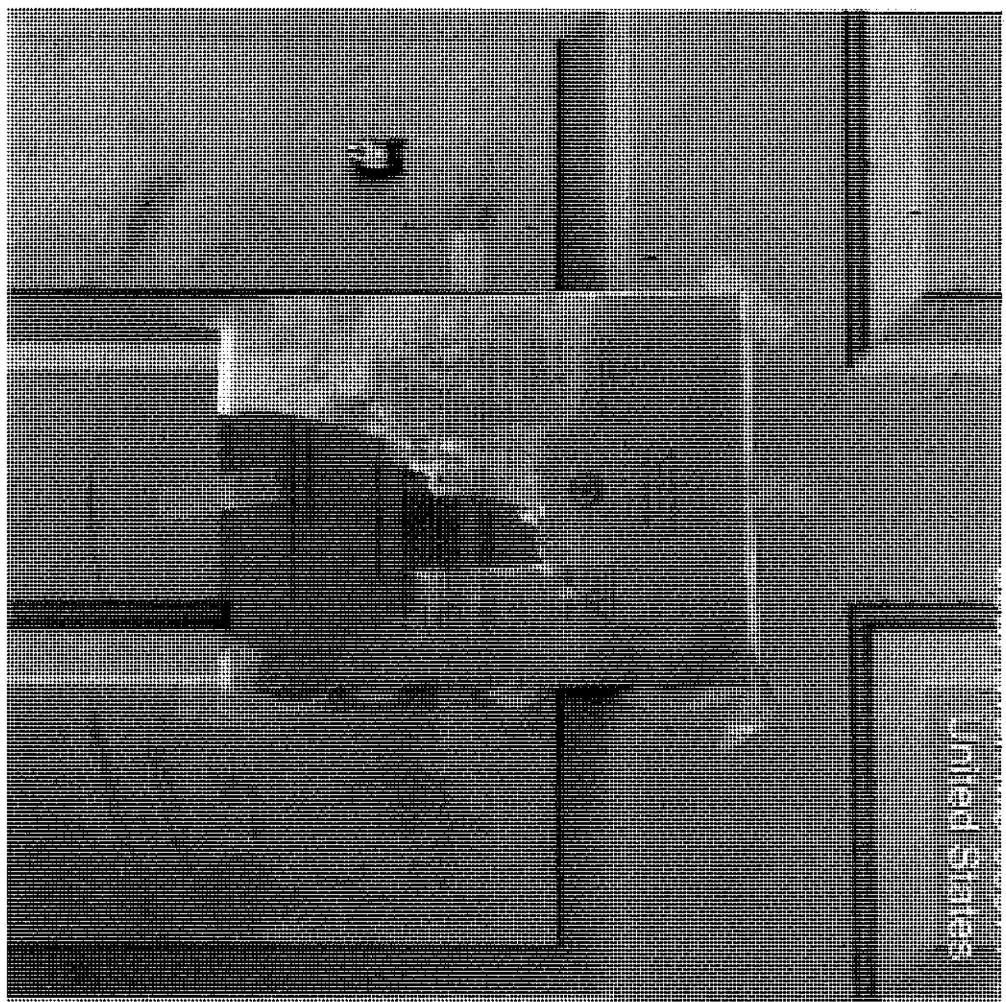
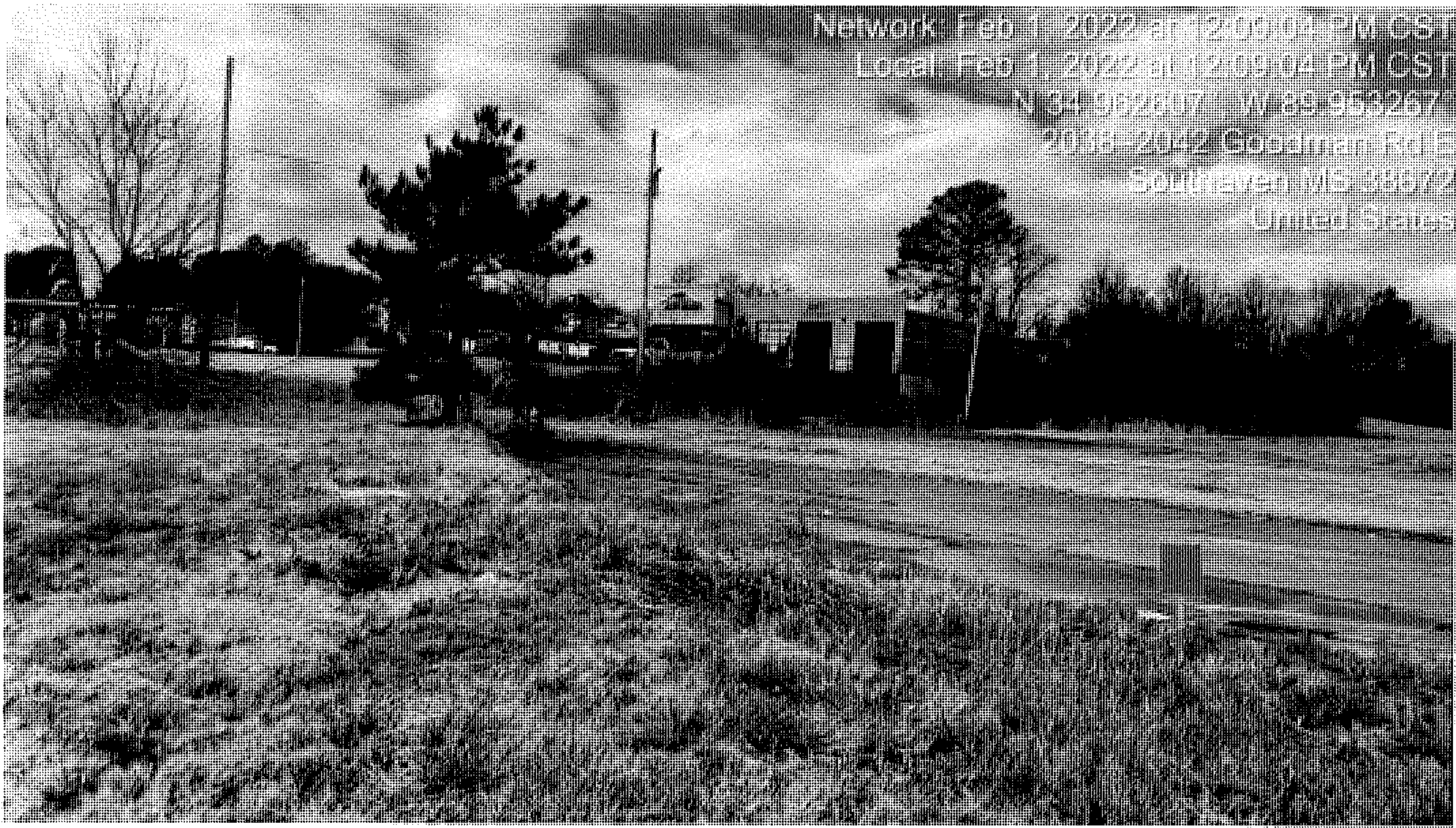
6807–6819 Elmore R
Southaven MS 38671
United States




Southaven MS 38672
United States



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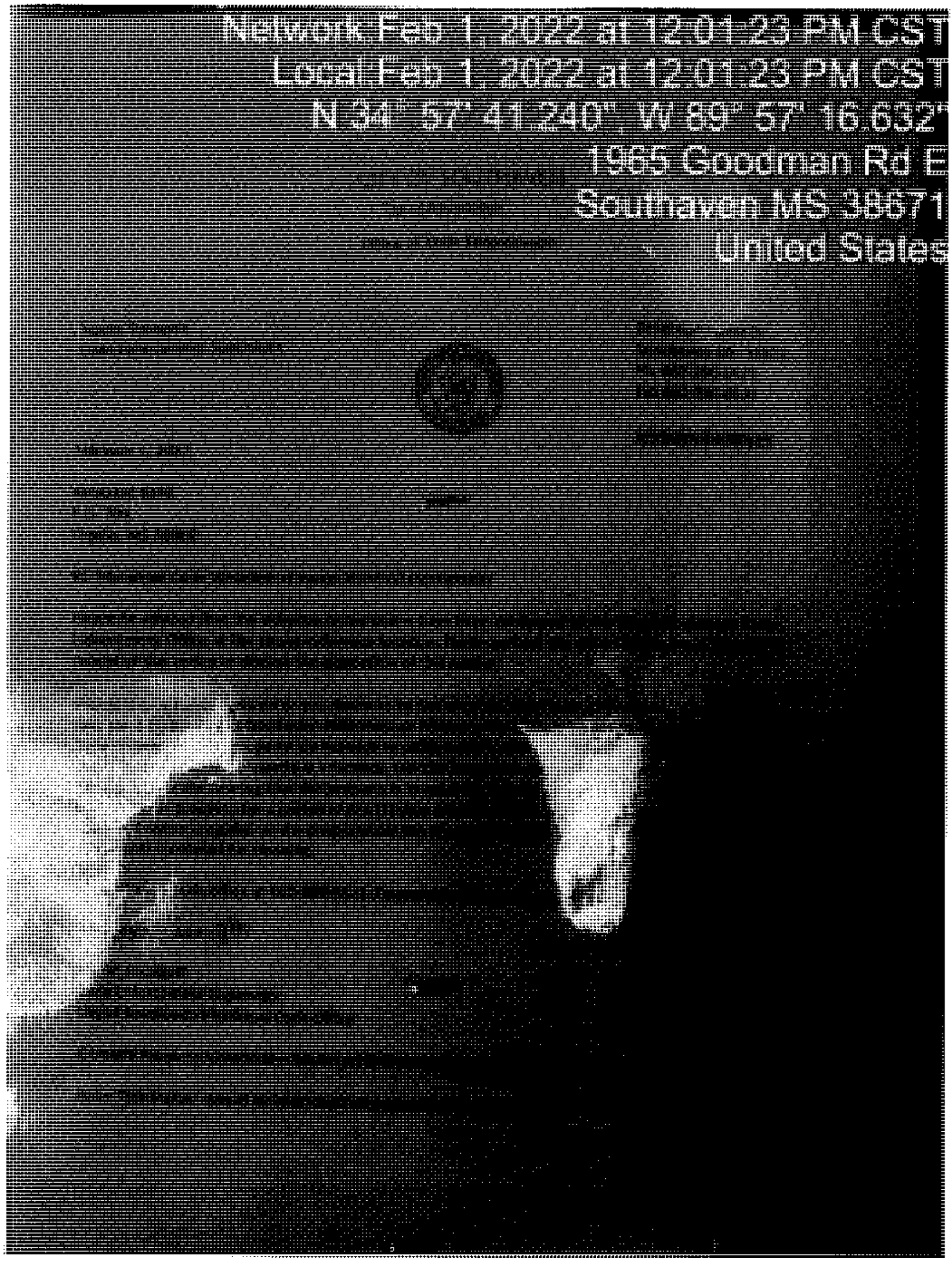
N 34.962607 , W 89.953267
2038–2042 Goodman Rd E
Southaven MS 38672
United States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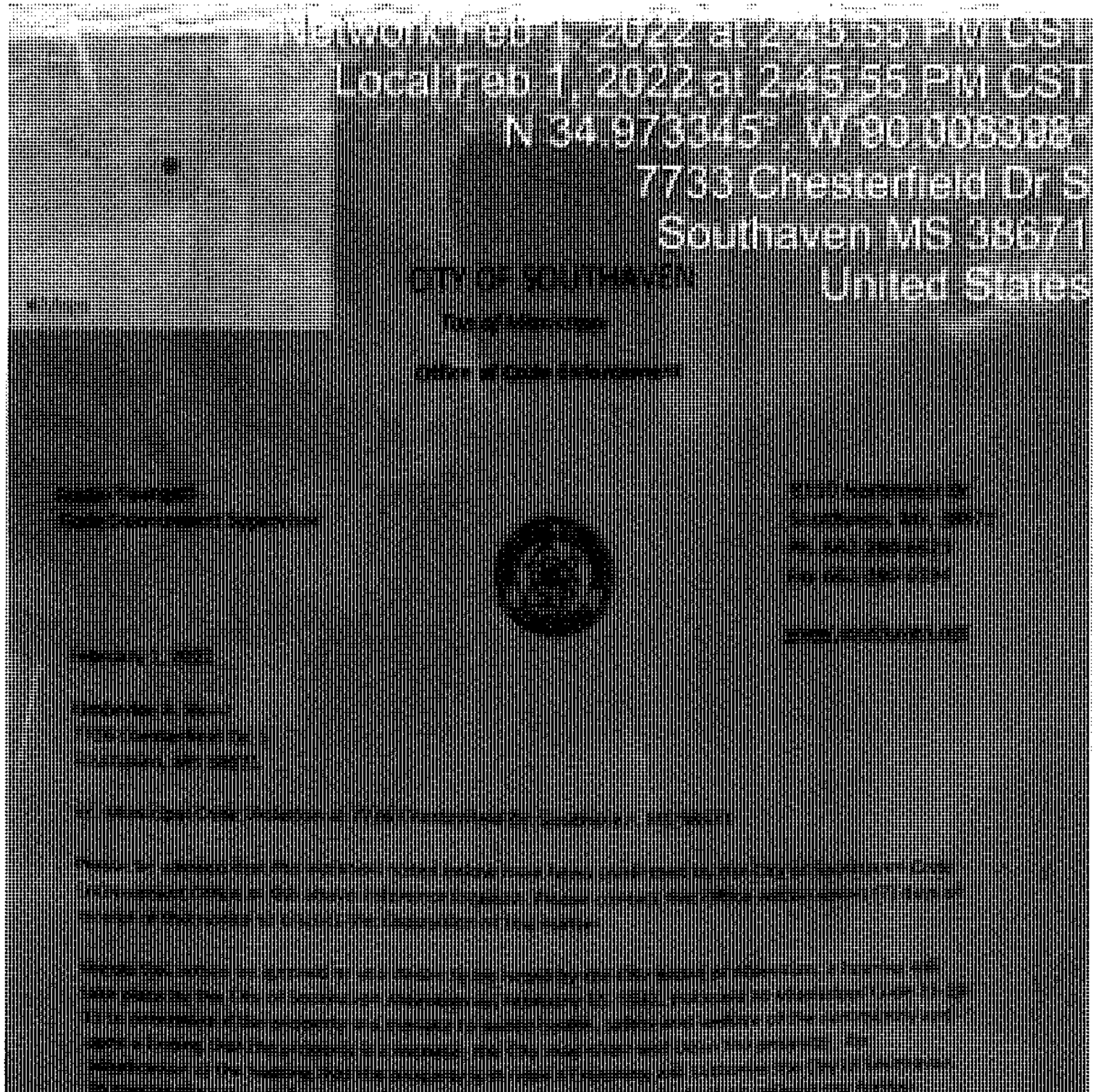
1965 Goodman Rd E
Southaven MS 38671
United States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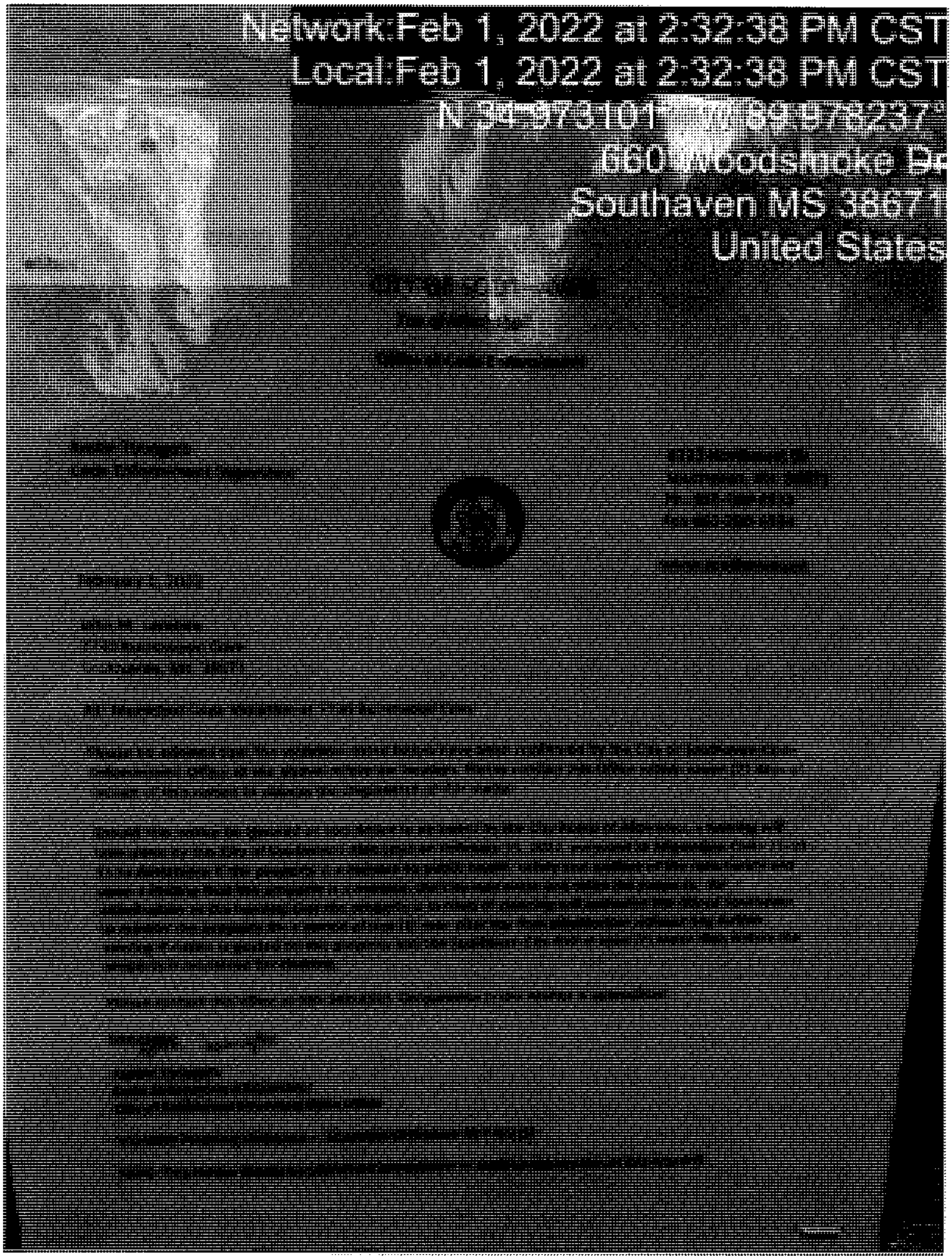
7733 Chesterfield Dr S
Southaven MS 38671
United States
CITY OF SOUTHAVEN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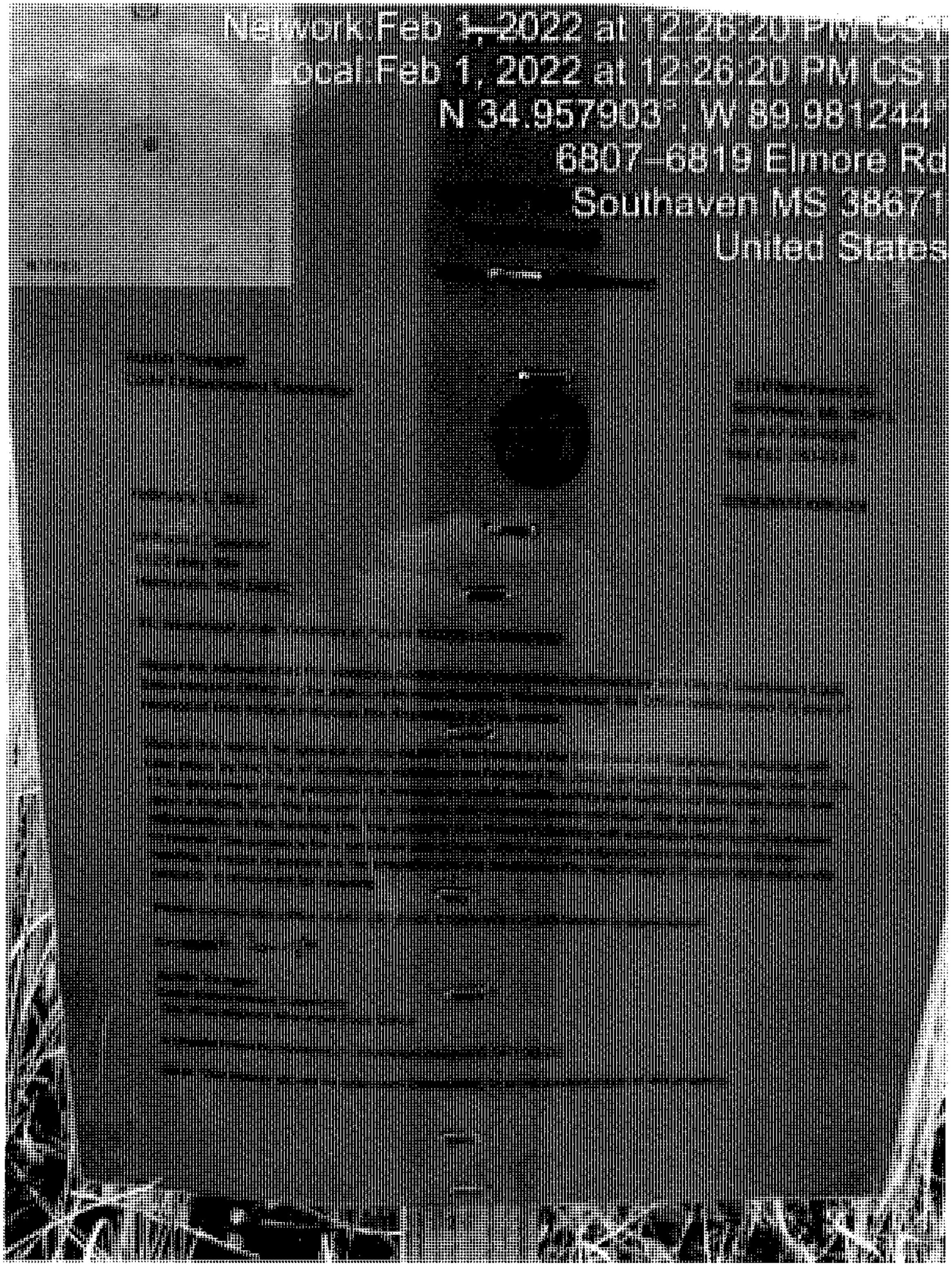
N 34.973101
660
Southaven MS 3867
United States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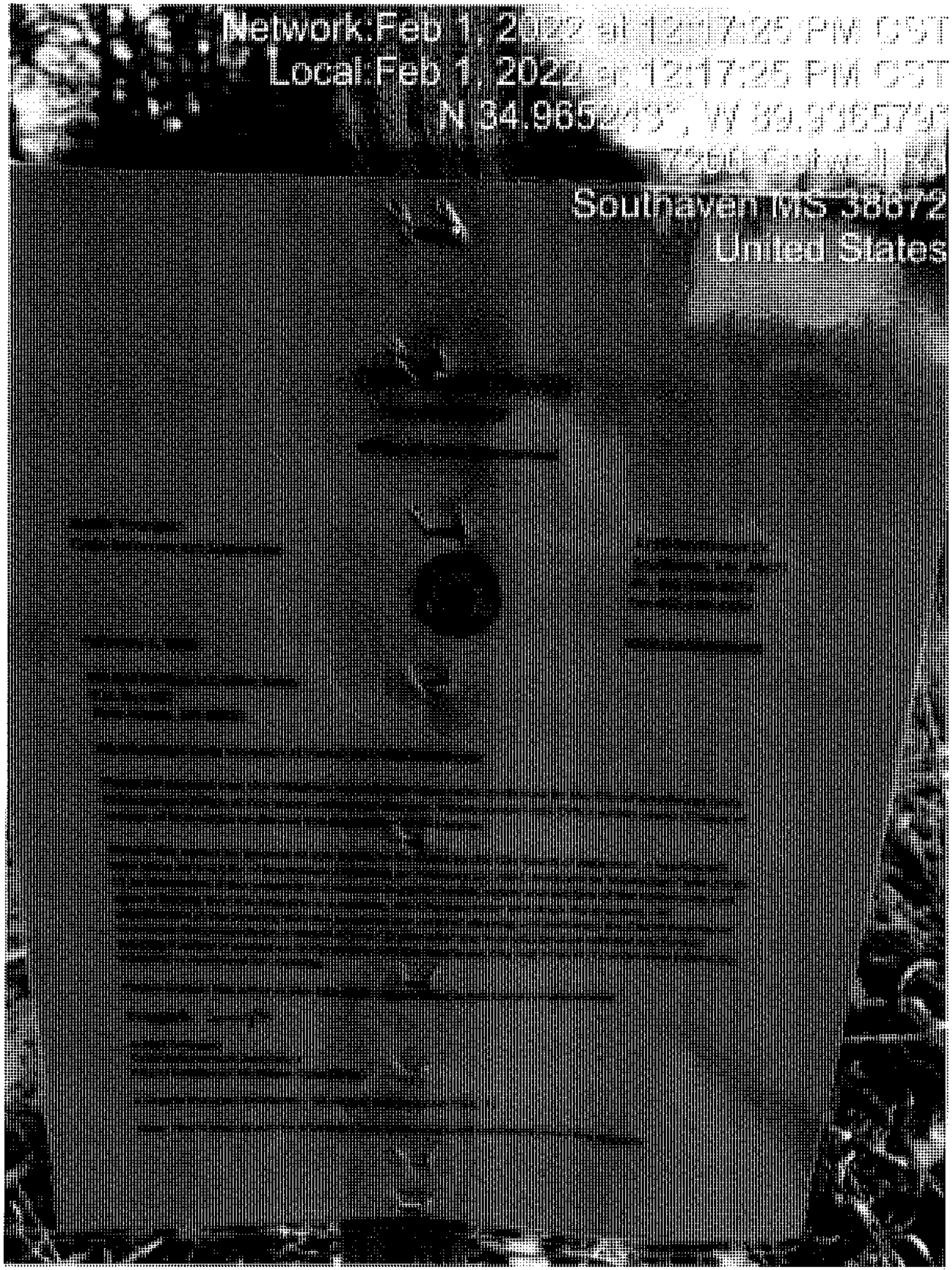
Southaven MS 38671
United States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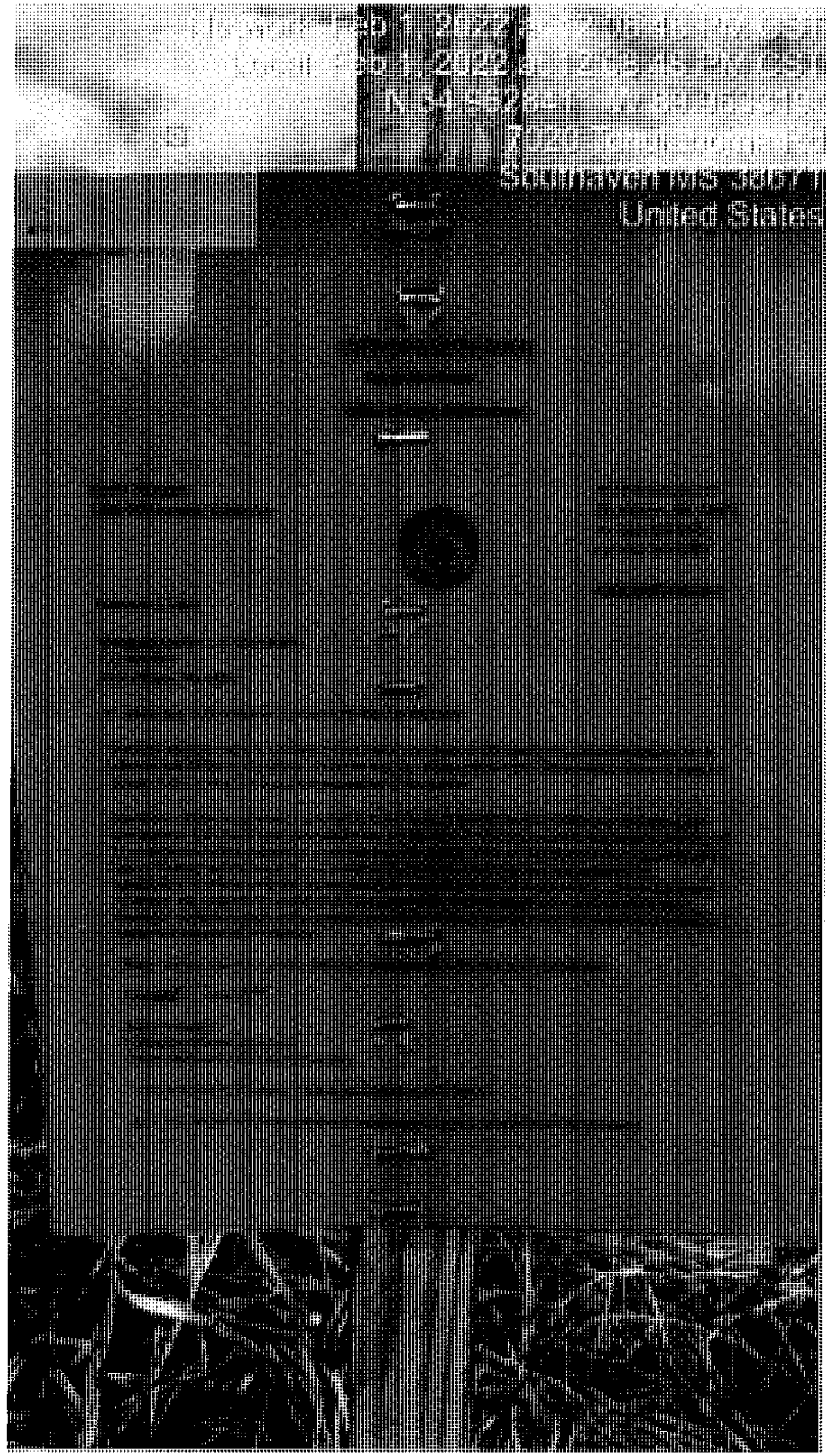
Southaven MS 38672
United States


United States

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI GRANTING CONDITIONAL USE PERMIT TO MICHAEL LIGHTMAN FOR FULL-SERVICE SPA LOCATED ON AT 35 GOODMAN ROAD IN THE SOUTHLAKE COMMERICAL SUBDIVISION IN SOUTHAVEN, MISSISSIPPI

WHEREAS, the City of Southaven's ("City") Planning Commission previously held a hearing on January 31, 2022 for the conditional use permit ("permit") application of Michael Lightman, (the "Applicant") for full-service spa located at 35 Goodman Road in the Southlake Commercial Subdivision.; and

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

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

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

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

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

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

1. Subject to the Board's revocation for violation of the permit or ordinances, the City Board grants a permit to the Applicant for full-service spa located at 35 Goodman Road in the Southlake Commercial Subdivision in Southaven, Mississippi for one (1) year to be renewed annually at the discretion of the City Board of Aldermen and subject to the City Board's revocation.

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

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

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

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 15th day of February, 2022.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: ______________________________
DARREN MUSSELWHITE, MAYOR

ATTEST:

____
CITY CLERK

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

Date of Hearing:	January 31, 2022
Public Hearing Body:	Planning Commission
Applicant:	Michael Lightman 5100 Poplar Avenue Suite 2602 Memphis, TN 38137 90-767-5240
Total Acreage:	NA
Existing Zone:	Planned Commercial (C-4)
Location of Conditional Use Application:	West side of Airways Blvd., south of Goodman Road
Requirements for CUP:	
"Barber shops, hair/beauty salons, hair studios, spa (full service), nail salons, tanning salons and hair braiding establishments/Wigology establishments may locate in the stated zones with the stated requirements so long as an existing establishment of the same classification is not currently located within a half mile (1/2) radius of the newly proposed establishment."	
Comprehensive Plan Designation:	Planned Commercial (C-4)

Staff Comments:

The applicant is requesting a conditional use permit to open a full service spa at 35 Goodman Road in the Southlake Commercial Subdivision on the west side of Airways Blvd., south of Goodman Road. The proposal allows for a larger tenant space, approximately 5,500 sq. ft. that supports smaller privately owned businesses to locate within a shared space. Each tenant has a cosmetology background and license so the allowance for a spa keeps the overall space in compliance with the ordinance. Per the application there will be hair services, nails, massage therapy, skincare, teeth whitening, etc. All of which fall under amenities of a spa.

Staff Recommendations:

Per the ordinance, full service spas establishments must be no closer than ½ mile from an existing establishment. Staff did a window survey to determine the distance compliance. There was a full service establishment just south of this location within the stated distance which was approved as High Definition spa; however, it closed as of December 27, 2021 and the conditional use permit has expired that was set for five (5) years by the planning commission and board. Therefore, it is no longer considered a compliant and permitted location, which allows this proposed application to meet the ½ mile radius rule.

The applicant has met the requirements for the conditional use; therefore, staff recommends approval of a one (1) year permit with a four (4) year extension to be renewed annually.

January 20, 2022

1:2,257

0 0.0275 0.055 0.11 mi

0 0.0425 0.085 0.17 km

CITY OF SOUTHAVEN
CONDITIONAL USE APPLICATION

As owner, agent or attorney (indicate which), it is requested that the property located in Southaven, Mississippi described as follows:

Location, size and address if possible: 35 Goodman Rd W, Suite K (5,500SF)

Zoned C-4 be considered for a Conditional Use in the Southaven Zoning Regulations for

the following reasons:
The applicant wishes to operate a salon suites business at this location

OWNER	APPLICANT
Name: Michael Lightman	Name: Philip Gould
Address: 5100 Poplar Avenue, Suite 2602 Memphis, TN 38137	Address: 766 S. White Station Rd, #3 Memphis, TN 38117
Phone: 901-767-5240	Phone: 901-842-1444

THE APPLICATION SHALL BE ACCOOMPANIED BY:

1. Plat of the property sought to be considered, 8 ½ x 11 inches.
2. The application with plats, description, and letter of support* shall be filed with the Planning Department. The law requires the Commission to hold a Public Hearing, giving 15 days notice in the newspaper, therefore, the application must be submitted by the first working day of the month. The meeting will be the last Monday of the month.
3. **Two (2) copies each collated shall be submitted and a digital copy (PDF, dwg, jpeg, etc.)**
4. Application fee of $200.00.
5. Site posting of the subject property as described on the following pages.

***NOTE: IN SUPPORT OF THIS APPLICATION, YOU MUST SHOW IN DETAIL, THAT THE FOLLOWING WILL BE COMPLIED WITH:**

a. Does not substantially increase traffic hazards or congestion.
b. Does not substantially increase fire hazards.
c. Does not adversely affect the character of the neighborhood.
d. Does not adversely affect the general welfare of the City.
e. Does not overtax public utilities or community facilities.
f. Does not conflict with the Comprehensive Plan.

THIS APPLICATION MUST BE COMPLETED AND ALL INFORMATION PROVIDED WHEN FILED IN ORDER TO BE ACCEPTED FOR PRESENTATION TO THE COMMISSION.

[signature]
Signature of applicant

12/29/21
Date

Letter of Support

In compliance with the City of Southaven and on behalf of Luxe Salon Suites, I, Philip Gould, certify that the proposed Luxe Salon Suites will be in compliance with the following standards:

a) **Does not substantially increase traffic hazards or congestion.**
   1) The salon suites concept does not create more traffic than a traditional retail use in the shopping center.

b) **Does not substantially increase fire hazards.**
   1) All stylists are trained, experienced, and licensed to comply with all industry safety standards.

c) **Does not adversely affect the character of the neighborhood.**
   1) Luxe Salon Suites will be a revolutionary state-of-the-art facility that will bring additional value to the first-class shopping center.

d) **Does not adversely affect the general welfare of the City.**
   1) Luxe Salon Suites will improve the welfare of Southaven by providing a needed service to the residents, increasing access to first-class salon services.

e) **Does not overtax public utilities or community facilities.**
   1) Luxe Salon Suites will not use substantially more public utilities than a typical retail user, and will have no effect on community facilities.

f) **Does not conflict with the Comprehensive Plan.**
   1) A salon use is typically located in a commercial area.

Sincerely,

Philip Gould, President

Luxe Salon Suites

GOULD'S ACADEMY
premier salon & spa education

GOULD'S
SALON·SPA

Luxe
by GOULD'S
SALON SUITES

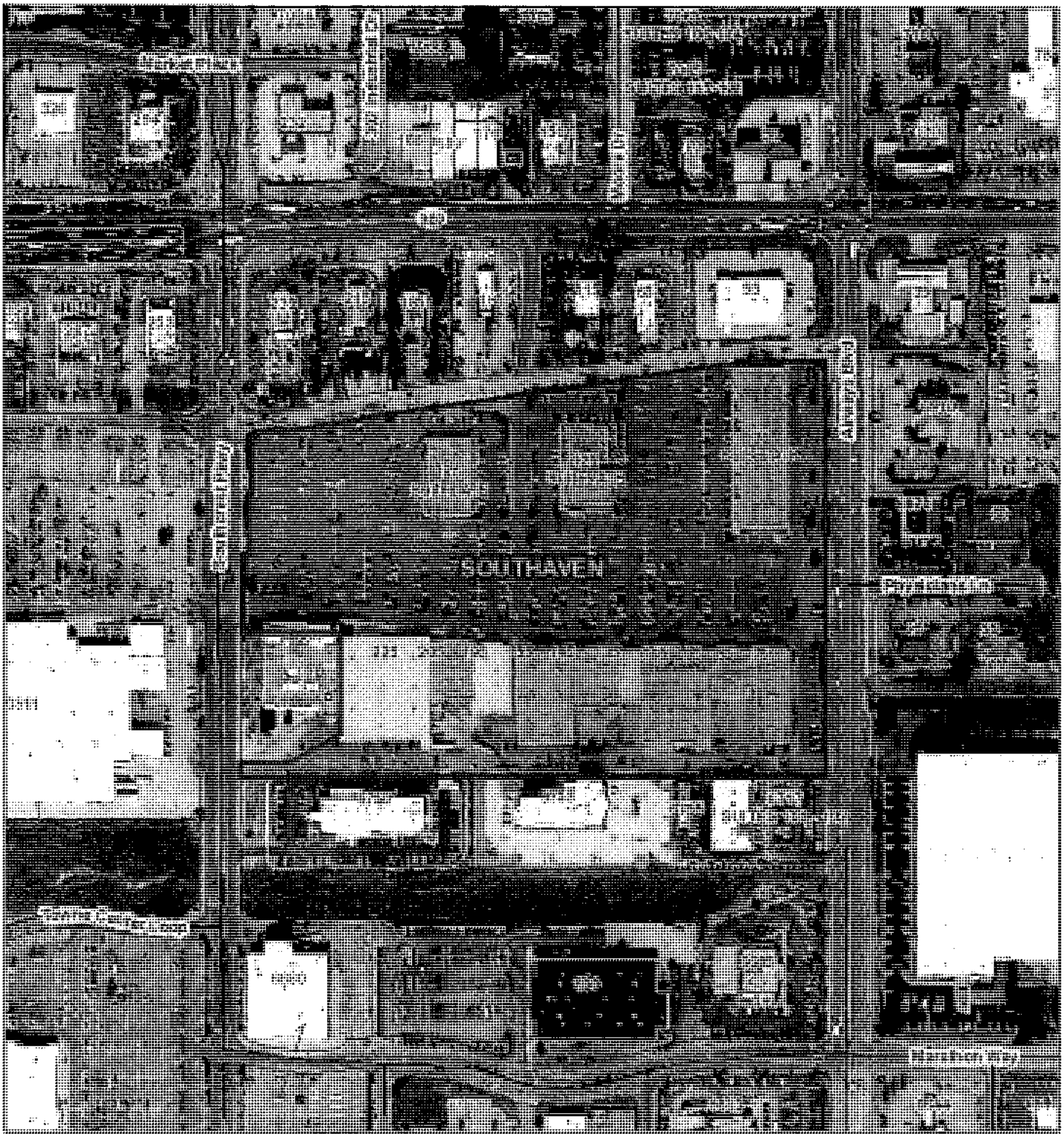
Luxe Salon Suites by Gould's description

Gould's Salon & Spa is a locally owned, family-run business operating in the greater Memphis area for over 88 years. We are the oldest salon/spa company in the US. This Salon Suites concept is new to the mid-south area but not new to our industry. It is without question the fastest-growing segment in the salon spa industry in the US.

Our newest brand, Luxe Suites, is a revolutionary state-of-the-art facility providing leading-edge entrepreneurs an opportunity to own their own business in all health and beauty-related fields. As is the case in our new Germantown, Tennessee facility, we will have businesses ranging from hair services, nails, massage therapy, skincare, Medi spa services, teeth whitening services, etc. The range of services is quite extensive and provides an opportunity for young entrepreneurs to own and operate their own business when otherwise it might not be affordable.

766 S. White Station Road • Suite 3 • Memphis, Tennessee 38117
Phone: 901.842.1444 • Fax: 901.249.2869 • gouldsalonspa.com

South Lake Centre



December 28, 2021

1:4,514

0 0.0375 0.075 0.15 mi

0 0.05 0.1 0.2 km

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 equipment 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 Flores and seconded by Alderman Wheeler, 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 George Payne	YES
Alderman Kristian Kelly	YES
Alderman Charlie Hoots	YES
Alderman William Jerome	YES
Alderman Joel Gallagher	ABSENT
Alderman John David Wheeler	YES
Alderman Raymond Flores	YES

RESOLVED AND DONE, this 15th day of February, 2022.

Darren Musselwhite, MAYOR

ATTEST:

CITY CLERK

Southaven Police Department

Memo

To: Chief Macon Moore

From: Wendy Haire

cc: Deputy Chief Brent Vickers

Date: February 11, 2022

Re: Surplus Property- Fitness Equipment

Chief Moore,

The fitness equipment listed below has reached the end of usable application. I respectfully request that this equipment be presented before the Mayor and Board of Alderman and declared surplus.

Precor EFX556 Elliptical

Pro Form Endurance 720 Elliptical

Smart Pro 9000 Treadmill

Respectfully Submitted,

Wendy Haire

Wendy Haire

Administrative Assistant to the Chief and Deputy Chief of Police

RJ Young Company - Nashville
P.O. Box 40623 Nashville, TN 37204

(615)255-8551
(800)347-1955

Page 1 of 1
Order # BBKF6000

Purchase Agreement

Customer Purchase Order

Sales Rep #

Billing Location			*Install Location*		
Full Customer Name – Include Inc., Corp., LLC etc.: CITY OF SOUTHAVEN			Customer Name: CITY OF SOUTHAVEN		
			Department:	County:	
Street Address: 8710 Northwest Dr			Street Address: 8710 Northwest Dr		
City: Southaven	State: MS	Zip+4: 38671	City: Southaven	State: MS	Zip+4: 38671
Contact Name: Andrea Mullen	Phone #: 662-393-7466	Fax #:	Meter Contact: Andrea Mullen	Phone #: 662-280-6552	Fax #:
Email: amullen@southaven.org			Email: amullen@southaven.org		

Qty.	Manufacturer	Equip. ID	Model	Serial Number		Amount
1	FORMAX		FORMAX ANNUAL SERVICE AGREEMENT			$1,195.00
Trade-In/Buyout (Items to be picked up)						
				Tax Exempt ☑Yes ☐No Attach Exemption Certificate	Pre-tax Total	$1,195.00

1) The equipment specified above will be provided at the following rates:

Commencement Date		Total Minimum Payment	Minimum Billing Frequency	Overage Billing Frequency

SMP Monthly Minimums & Overage Rates				Agreement Includes
				- Parts - Labor

Remarks:
This agreement includes Formax Service plan.
All Formax equipment is warrantied by Formax and serviced by Formax technicians; service on the equipment is not the responsibility of RJ Young. Formax equipment is excluded from RJ Young's 'We Make It Right' guarantee

Additional terms and conditions on page 2.

Signature: Andrea Mullen
Print Name: Andrea Mullen
Title: City Clerk Date: 2.17.22

Sales Rep: [signature] Date: 2/17/22
Sales Manager: Date:

2. The title to any and all products listed on the Sales Order remain with RJ Young Company (RJY) until full payment is received from you. Invoices are payable upon receipt unless prior written approval is received from the RJY corporate offices.
3. Without prior written approval of RJY you may not assign any of your rights or obligations under this Agreement or allow a lien or encumbrance of any kind to be placed upon any products for which you have not received title free and clear.
4. If payment is not paid when due, you will pay us a late charge of up to 15% of the amount of the payment or $15.00 whichever is greater (or such lesser rate as is maximum rate allowed under applicable law). You also agree to pay $35.00 for each returned check. Restrictive endorsements or additional terms on checks you send to us will not reduce your obligations to us.
5. If payment is not paid when due, we will have the right to take ONE OR MORE of the following actions, in addition to any and all other remedies that may be available to us under the law: (a) cancel this agreement without prior notice or warning to you; (b) file a law suit against you to collect all past due amounts, plus all our reasonable legal costs, including but not limited to reasonable attorneys' fees, reasonable overhead for employee time spent on preparing for suit or attempting to collect payments and mitigate our damages; (c) repossess the Equipment or apply to a court for an order allowing repossession for any Equipment for which you have not received title free and clear.
6. This Agreement, and other terms and conditions that you have acknowledged receipt of by signing this Sales Order, constitute the entire Agreement.
7. As a convenience to you and to further expedite this transaction for you, you agree that a photocopy, electronic image or facsimile of this Agreement which includes a photocopy, electronic image or facsimile of the signatures of both parties shall be as valid, authentic and legally binding as the original version for all purposes and shall be admissible in court as final and conclusive evidence of this transaction and of the execution of this document.

SMP AND/OR MAINTENANCE AGREEMENT

The following terms and conditions are in addition to the General Terms and Conditions above.
8. Service includes both labor and material for adjustments, repairs and replacement of parts as necessitated by normal equipment usage. Also included are regularly scheduled preventive maintenance and emergency service subject to provisions. The charge is based on the original geographic installation location of the machine and RJY must be notified whenever the geographical location of the equipment is changed. If the equipment has been moved to a new RJY service zone, a new agreement must be reached. For efficient and electronic meter reading, RJY utilizes specialized software that reports current meter readings on all print devices connected to your Network. Customer agrees that meters may be accessed and reported in this manner. Should the number of scans exceed the total of all prints and copies, we reserve the right to invoice these excess scans at $.0025 per scan. This agreement does not cover overhauls on the machine.
9. Service calls will be made during normal business hours at the specified installation address. (Business hours are 8:00 a.m. to 5:00 p.m., Monday to Friday). Travel and labor time on calls made other than during normal business hours will be charged to Customer at established overtime rates.
10. Meter cards or fax forms will be provided to the Customer for monthly or quarterly billings. If forms are not received by the required date, an estimated meter will be used for billing purposes.
11. Customer agrees to make available a Meter Contact for training purposes in the use of the equipment and agrees to notify RJY of any change in the Meter Contact assignment.
12. Service will not be provided on equipment upon which there has been used unauthorized parts or supplies or that has been modified or used by unauthorized personnel to repair or change said equipment. Master or drums will not be replaced under this agreement when damage is caused by operator abuse or error. An initial master or drum charge may be required on older equipment.
13. This agreement shall be effective on the date of delivery of equipment if new equipment, otherwise on the commencement date listed on the contract and shall continue for a period of 12 months from the date and will automatically renew for consecutive 12 month periods unless written cancellation notice is given by either party 30 days prior to the end of the then current term. In the event of cancellation of this agreement for any reason, unused supplies shall be the property of RJY, although Customer may purchase the supplies at the then prevailing retail rates. Customer agrees to pay the periodic charges and upon failure to do so RJY may (1) terminate the agreement, (2) refuse to service the equipment or furnish supplies, (3) recover damages as a result thereof.
14. At the end of each contract anniversary date, the rate charge can increase without written notice to allow for cost increases.
15. This agreement is not refundable or transferrable to a third party. If the equipment is traded in on new equipment, any unused portion of the contract period charge shall be prorated and credited to the Customer.
16. This agreement may not be assigned by Customer without the written consent of RJY. This instrument contains the entire agreement between the parties and cannot be altered or amended except by an instrument in writing signed by the parties hereto. Any agreement containing variations from the printed terms set forth herein must be accepted and counter-signed by an officer of RJY at its offices in Nashville, Tennessee.
17. Sales or use tax shall be added where applicable.
18. PRIVACY AND NON-DISCLOSURES We agree not to disclose your personal or business information to third parties. We will not sell or lease your personal or business information to any third party. You understand and agree that we may disclose aggregate demographic and statistical information with our business partners; this information shall not be specific to the identification of you as an individual or company.

CUSTOMER SIGNATURE: Andrea Mueller DATE: 2.17.22

RJ Young Company - Nashville
P.O. Box 40623 Nashville, TN 37204

(615)255-8551
(800)347-1955

Page 1 of 1
Order # BBKB1000

Cost Per Copy Agreement

Customer Purchase Order

Sales Rep #

Billing Location				*Install Location*			
Full Customer Name -- Include Inc., Corp., LLC etc.				Customer Name: CITY OF SOUTHAVEN			
				Department		County	
Street Address: 8710 Northwest Dr				Street Address: 8710 Northwest Dr			
City: Southaven	State	Zip+4: 38671		City: Southaven	State: MS	Zip+4: 38671	
Contact Name	Phone #: 662-280-6552	Fax #		Meter Contact	Phone #	Fax #	
Email: amullen@southaven.org				Email			

Qty.	Manufacturer	Equip. ID	Model	Serial Number		
1			FORMAX AUTOSEAL FD2056 PRESSURE SEALER			
Trade-In/Buyout (Items to be picked up)						
				Tax Exempt ☑Yes ☐No Attach Exemption Certificate		

1) The equipment specified above will be provided at the following rates:

Commencement Date	Term	Security Deposit	Total Minimum Payment	Minimum Billing Frequency	Overage Billing Frequency
	60		$242.35	Monthly	

SMP Monthly Minimums & Overage Rates				Agreement Includes

Remarks:
Contract Award #GS-25F-0072N

Additional terms and conditions on page 2.

Signature: Andrea Mullen
Print Name: Andrea Mullen
Title: City Clerk Date 2-17-22

Sales Rep: [signature] Date: 2/17/22
Sales Manager: Date:

COST PER COPY AGREEMENT TERMS AND CONDITIONS

This is a non-cancelable agreement

ORDER # BBKB1000

2. RENTAL AGREEMENT. You agree to rent the equipment described in this Cost per Copy agreement (collectively "Equipment"). This Agreement will begin on the commencement date listed in the Cost Per Copy Agreement (CPC). You agree to pay us any required Security Deposit when you sign this Agreement. Your CPC Payment consists of the Periodic Equipment Payment and the Periodic Supply Maintenance Payment. The Excess Charge Per Copy is the variable charge for maintenance services and supplies (as set forth in this Agreement) for copies in excess of Minimum Copy Requirement for the applicable period. Unless otherwise set forth in this Agreement, each CPC payment is due and payable monthly. The Minimum Monthly Payment is due whether or not you receive an invoice from us. Excess Charge Per Copy amounts are payable as invoiced by us following the end of each Billing Period. If in any period you make fewer copies than the Periodic Copy Requirement, you cannot carry over that amount to any other period. We have the right to increase, without written notice, the Periodic Supply Maintenance Payment and the Excess Charge per Copy on an annual basis. You will provide us with accurate meter readings for each item of Equipment when and by such means as we request. YOU AGREE THAT WE MAY ESTIMATE THE NUMBER OF COPIES PRODUCED IF A METER READING IS NOT RECEIVED BY US WITHIN 5 DAYS OF THE DATE WE SPECIFY. IF AN ACTUAL METER READING IS RECEIVED WITHIN 90 DAYS OF THE BILLING DATE FOR THE EXCESS COPIES, AN ADJUSTMENT WILL BE MADE. NOTHWITHSTANDING ANY ADJUSTMENT, YOU WILL NEVER PAY LESS THAN THE PERIODIC CPC PAYMENT. Single copy charges apply up to 8.5" x 14". For efficient and electronic meter reading, RJY utilizes specialized software that reports current meter readings on all print devices connected to your Network. Customer agrees that meters may be accessed and reported in this manner. Should the number of scans exceed the total of all prints and copies, we reserve the right to invoice these excess scans at $.0025 per scan. You will make all payments required under this Agreement to us at the address we may specify in writing. Unless a proper exemption certificate is provided applicable sales and use taxes will be added to the Payment. If any Payment is not paid when due, you will pay us a late charge of up to 15% of the amount of the payment or $15.00 whichever is greater (or such lesser rate as is the maximum rate allowed under applicable law). You also agree to pay $35.00 for each returned check. Restrictive endorsements or additional terms on checks you send to us will not reduce your obligations to us.

3. CONNECTION TO COMPUTERS/NETWORKS. RJY offers complimentary installation of manufacturer print drivers and software for any connectable equipment listed in this agreement. Installation is performed by support personnel. Customer agrees to provide access and information required to complete the requested installation. Customer will provide all necessary network cabling required for installation. If RJY performs the installation/Connection, the customer agrees that RJY is responsible for only completing the installation and setup of the equipment listed in this agreement. The initial installation and any additional basic configurations are covered at no charge for the first 90 days under the condition that the customer has made no changes to their network during that period. Installations requiring extensive configuration will be quoted separately and performed upon request. After the initial 90 day period, any network connectivity support requested by the customer will be billed at RJY's then current charge rate for connectivity support. RJY will not be held liable for any errors, property damage, loss of time or profit, consequential or incidental damages of any kind arising as result of operating any software provided with the purchase of a manufacturer's product or downloaded from a manufacturer's website.

4. TITLE; RECORDING. We are the owner of and will hold title to the Equipment. You will keep the Equipment free of all liens and encumbrances.

5. USE. You shall use the Equipment in a careful and proper manner in conformance with manufacturer's specifications and all laws, ordinances and regulations in any way relating to the possession or use of the Equipment. Customer represents that these products are NOT acquired for personal, family, or household purposes.

6. INDEMNIFICATION. You are responsible for any loses, damages, penalties, claims, suits and actions (collectively "Claims"), whether based on a theory of strict liability or otherwise caused by or related to the installation, ownership, maintenance, use, rental, possession, or delivery of the Equipment. You agree to reimburse us for and, if we request, to defend us against any Claims.

7. ASSIGNMENT. You agree not to sell, assign, transfer or sublease the equipment or your interest in this Agreement. We may, without notifying you, sell, assign, or transfer this Agreement and our rights to the Equipment. The rights of the assignee will not be subject to any claim, defense or set-off that you may have against us.

8. LOSS OR DAMAGE. You are responsible for any loss, theft, destruction of, or damage to, the Equipment (collectively "Loss") from any cause at all, whether or not insured, until it is delivered to us at the end of this Agreement. You are required to make all CPC payments even if there is a Loss. You must notify us in writing immediately of any Loss. Then, at our option, you will either(a) repair the Equipment so that it is in good condition and working order, eligible for any manufacturer's certification, or (b) pay us the amount equal to the net present value of all unpaid CPC Payments for the remainder of the term plus the present value of our anticipated residual interest in the Equipment, each discounted at 5% per year, compounded annually, plus all other amounts due or that may become due under this Agreement. If you have satisfied your obligations under this Section 9, we will forward to you any insurance proceeds that we receive for lost, damaged, or destroyed Equipment. If you are in default, we will apply any insurance proceeds we receive to reduce your obligations under Section 16 of this Agreement.

9. TAXES AND FEES. You agree to show the Equipment as "Leased Property" on all personal property tax returns. You will pay when due, either directly or to us upon our demand, all taxes, fines and penalties relating to this Agreement or the Equipment that are now or in the future assessed or levied by any state, local or government authority.

10. EQUIPMENT LOCATION; RETURN. You will keep and use the Equipment only at the Equipment Location shown in this Agreement. You may not move the Equipment without our prior written consent. You will provide adequate space and electrical services for the operation of the Equipment. You will not make any alterations, additions or replacements to the Equipment without our prior written consent. All alterations, additions or replacements will become part of the Equipment and our property at no cost or expense to us. Upon the expiration or earlier termination of this Agreement, you will deliver the Equipment to us, in good condition, full working order and in complete repair, except ordinary wear and tear. We will pick up the Equipment provided that the Equipment is in our servicing territory. If the Equipment is outside our servicing territory, you will crate, insure, and ship the Equipment, in good working condition, to us by means we designate, with all expenses to be prepaid by you. You will be responsible for any damage to the Equipment during shipping.

11. RENEWAL. Unless you give us at least 30 days written notice before the end of the initial term or any renewal term of this Agreement, this Agreement will automatically renew for an additional one year renewal term. During such renewal term(s) the CPC Payment will remain the same (subject to the annual adjustment provided in Section 2 above). We may cancel an automatic renewal term by sending you written notice 10 days prior to such renewal term.

12. YOUR REPRESENTATIONS. You state for our benefit that as of the date of this Agreement; (a) you have the lawful power and authority to enter into this Agreement; (b) the individuals signing this Agreement have been duly authorized to do so on your behalf; (c) by entering into this Agreement you will not violate any law or other agreement to which you are a party; (d) you are not aware of anything that will have a material negative effect on your ability to satisfy your obligations under this Agreement; and (e) all financial information you have provided us is true and accurate and provides a good representation of your current financial condition.

13. YOUR PROMISES. In addition to the other provisions of this Agreement, you agree that during the term of this Agreement (a) you will promptly notify us in writing if you move your principal place of business, if you change the name of your business, or if there is a change in your ownership; (b) you will provide to us such financial information as we may reasonably request from time to time; and (c) you will take any action we reasonably request to protect our rights in the Equipment and to meet your obligation under this Agreement.

14. DEFAULT. You will be in default under this Agreement if any of the following events occur: (a) you fail to make any CPC payment or other sum when due; (b) you fail to comply with any other term or condition of this Agreement or any other agreement between us, or fail to perform any obligation imposed upon you relating to this Agreement or any such other agreement; (c) you become insolvent, you dissolve or are dissolved, you assign your assets for the benefit of your creditors, you sell, transfer or otherwise dispose of all or substantially all of your assets, or you enter (voluntarily or involuntarily) into any bankruptcy or reorganization proceeding; (d) without our prior written consent, you merge or consolidate with any other entity and you are not the survivor of such merger of consolidation; (e) any guarantor of this Agreement dies, does not perform its obligations under the guaranty, or becomes subject to one of the events listed in clause (c) above.

15. REMEDIES. In the event you default under this Agreement, as defined above, we will have the right to take ONE OR MORE of the following actions, in addition to any and all other remedies that may be available to us under law:(a) cancel this Agreement without prior notice or warning to you; (b) file a law suit against you to collect all past due amounts AND ALL AMOUNTS THAT WILL BECOME DUE IN THE FUTURE DURING THE UNEXPIRED TERM, plus the "residual value" of the Equipment as determined by us in our sole but reasonable judgment, plus all other fees, charges or amount that are then due, plus all of our reasonable legal costs, including but not limited to reasonable attorneys' fees, reasonable overhead for employee time spent on preparing for suit or attempting to collect payments and mitigate our damages; (c) repossess the Equipment or apply to a court for an order allowing repossession. In this event, you agree that, after the Equipment is repossessed, you will have no further rights in the Equipment, and you agree we may resell, re-lease or otherwise remarket the Equipment without notice to you. You agree (and you waive any rights that may provide to the contrary) that we will NOT be required to repossess, resell, re-lease or otherwise remarket the Equipment at any time, and that our failure to do so will not affect our other rights of collection and other rights under this Agreement or under law.

16. NOTICES. All of your written notices to us must be sent by certified mail or recognized overnight delivery service, postage prepaid, to us at our address stated in this Agreement. All of our notices to you may be sent first class mail, postage prepaid, to your address stated in this Agreement. At any time after this Agreement is signed, you or we may change an address by giving notice to the other of the change.

17. MISCELLANEOUS. This Agreement contains our entire agreement and supersedes any conflicting provision of any equipment purchase order or any other agreement. Once this agreement is signed by you, the agreement constitutes an OFFER to you, and will not be binding until ACCEPTED by us, as evidenced by the signature of the Corporate Office. Any change in the terms and conditions of this Agreement must be in writing and signed by one of our Officers. You agree, however, that we are authorized, without notice to you, to supply missing information or correct obvious errors in this Agreement. If a court finds any provision of this Agreement to be unenforceable, the remaining terms of the Agreement shall remain in effect.

18. JURISDICTION. You and any Guarantor agree that this Agreement will be deemed fully executed and performed in the State of ~~Tennessee~~ and will be governed by ~~Tennessee law.~~ Mississi ~~YOU AND ANY GUARANTOR EXPRESSLY AGREE TO: (A) BE SUBJECT TO THE PERSONAL JURISDICTION OF THE STATE OF TENNESSEE; (B) ACCEPT VENUE IN ANY FEDERAL OR STATE COURT IN TENNESSEE; AND (C) WAIVE ANY RIGHT TO A TRIAL BY JURY.~~

19. INTERPRETATION. As a convenience to you and to further expedite this transaction for you, you agree that a photocopy, electronic image or facsimile of this Agreement which includes a photocopy, electronic image or facsimile of the signatures of both parties shall be as valid, authentic and legally binding as the original version for all purposes and shall be admissible in court as final and conclusive evidence of this transaction and of the execution of this document.

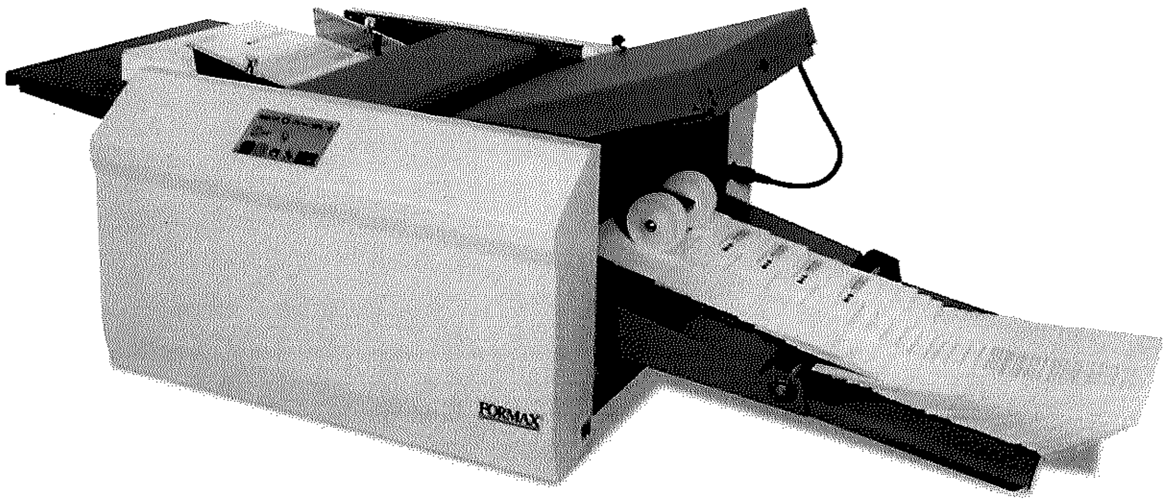
20. Customer will be enrolled in the RJ Young online customer portal (ePASS). This online portal allows authorized users designated by customer to order supplies, place service calls, pay invoices, view bills and view account information online.

21. PRIVACY AND NON-DISCLOSURES We agree not to disclose your personal or business information to third parties. We will not sell or lease your personal or business information to any third party. You understand and agree that we may disclose aggregate demographic and statistical information with our business partners; this information shall not be specific to the identification of you as an individual or company.

CUSTOMER SIGNATURE: Andrea Muller

DATE: 2.17.22

RECOMMENDED SOLUTIONS



Formax FD2056

**see brochure for specifications*

Price Information	
Purchase Price	$11,016
60 Month Lease	$242.35

Contract Award # GS-25F-0072N

ANNUAL SERVICE AGREEMENT
covers all parts and labor
$1,195.00

RJYoung

PROPOSAL BY
TIM DUNN
TIM.DUNN@RJYOUNG.COM

PROPOSAL FOR:
City of Southaven

SUBMITTED BY
1/27/2022

SOLUTIONS PROPOSAL

Technology Solutions That Power Your Business

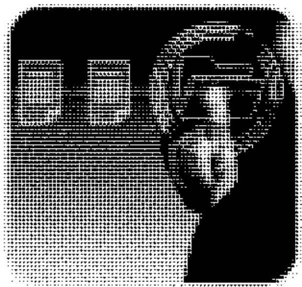
themodernoffice.com

RJYoung

Key Technology Solutions To Power Your Business

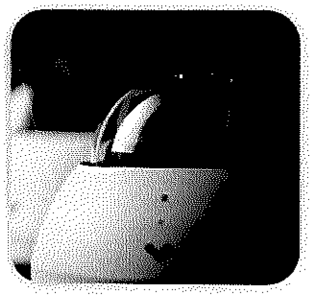
Copiers & Printers

Document Management Systems

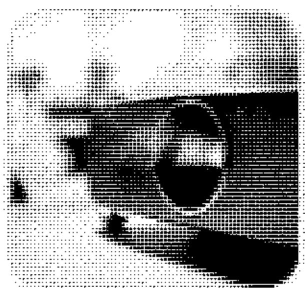


Interactive Whiteboards & Displays

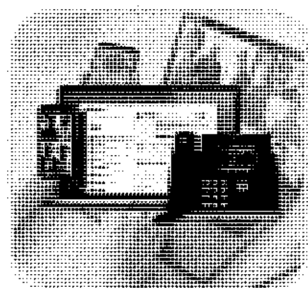
Security Cameras & Access Control



Audio Visual Technology



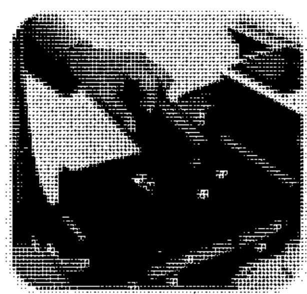
Business Phone Systems



Managed IT Services

Outsourced Printing Services

Managed Print Services



These are just some of the technology solutions that RJ Young has to offer. To learn more about how you can better power your business and transform it into a modern office, **reach out to us for a free consultation:**

800-347-1955 info@rjyoung.com

WORLD'S LEADING BRANDS

Canon Lexmark RICOH DocuWare PaperCut hp VERKADA AQUOS BOARD

AIA Document G714™ – 2017

Construction Change Directive

PROJECT: *(name and address)*	CONTRACT INFORMATION:	CCD INFORMATION:
Southaven Fire Station #5 Southaven, MS	Contract For: General Construction Date: 03/10/2021	Directive Number: 001 Date: 02/15/2022
OWNER: *(name and address)* City of Southaven 8710 Northwest Drive Southaven, MS 38671	**ARCHITECT:** *(name and address)* A2H, PLLC 1308 North Lamar Blvd., Suite 1 Oxford, MS 38655	**CONTRACTOR:** *(name and address)* Legacy Construction Services 25 Commercial Loop Way Rossville, TN 38066

The Contractor is hereby directed to make the following change(s) in this Contract:
(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits.)

The remediation plan provided on 11/5/21 and clarified on 2/11/22 shall be used for the remediation of the footings identified on 10/19/21 by the owner. See the attached drawing, Sheet S1.0, for the remediation to the footings.

PROPOSED ADJUSTMENTS

1. The proposed basis of adjustment to the Contract Sum or Guaranteed Maximum Price is:

☐ Lump Sum of $

☐ Unit Price of $ per

☐ Cost, as defined below, plus the following fee:
(Insert a definition of, or method for determining, cost)

☒ As follows: Contract sum will be decreased by the additional services provided by the Architect for construction administration and design services associated with this remediation. Additional required testing and inspections will also be deducted from the contractors allowance for testing. Contractor to add Line Item #130 - Foundation Remediation to the Schedule of Values beginning with Pay Application #7 to compensate the Architect for remediation inspection.

2. The Contract Time is proposed to remain unchanged for the remediation duration. The proposed adjustment, if any, is the burden of the contractor for incorrect placement of footings per the contract documents.

NOTE: The Owner, Architect and Contractor should execute a Change Order to supersede this Construction Change Directive to the extent they agree upon adjustments to the Contract Sum, Contract Time, or Guaranteed Maximum price for the change(s) described herein.

When signed by the Owner and Architect and received by the Contractor, this document becomes effective IMMEDIATELY as a Construction Change Directive (CCD), and the Contractor shall proceed with the change(s) described above.

Contractor signature indicates agreement with the proposed adjustments in Contract Sum and Contract Time set forth in this CCD.

ARCHITECT *(Firm name)*	OWNER *(Firm name)*	CONTRACTOR *(Firm name)*
A2H, PLLC	City of Southaven Southaven Fire Dept.	Legacy Construction Services
SIGNATURE	**SIGNATURE** Danny Scallions	**SIGNATURE**
Stewart A. Smith, AIA Project Manager	Danny Scallions Fire Chief	Bracey Herin Managing Principal
PRINTED NAME AND TITLE	**PRINTED NAME AND TITLE**	**PRINTED NAME AND TITLE**
	2-16-22	
DATE	**DATE**	**DATE**

		X	X	
	X		X	
	X		X	X

DRAWING PROVIDED FOR CLARIFICATION AND
/ENIENCE OF THE CONTRACTOR IN LAYING OUT
BUILDING SLAB AND FOUNDATION COMPONENTS.
S1.1 FOR FOUNDATION INFORMATION, NOTES,
NSIONS, AND INFORMATION NOT SPECIFICALLY
TIFIED ON THIS PLAN. DRAWING SHOWS
REPANCY OF AS-POURED FOUNDATIONS VS.
DING LOCATION AND DIMENSIONS PER CONTRACT
JMENTS.

2076 Starlanding RD.
Southaven, MS 38672

ISSUED FOR CONSTRUCTION

REVISIONS

1 2/15/2022 REVISION 1

PROJECT NO.	DATE
19495	MARCH 1, 2021
DRAWN	CHECKED
AD	RDM

FOUNDATION
REMEDIATION PLAN &
DETAILS

S1.0

The City of Southaven Docket Recap

February 15, 2022

General Fund		**1,488,365.90**
Balance Sheet	366.45	
Mayor Admin	609.01	
Board of Aldermen	-	
Arts And Cultural Affairs	4,206.35	
Court	115,764.15	
Finance & Administration	56.33	
Information Technology	3,977.86	
City Clerk	4,700.72	
Operations Department	12.89	
Planning & Engineering	16,654.79	
Emergency Services	4,134.13	
Police	114,344.91	
Fire	21,151.87	
Fire Prevention	621.43	
EMS	12,756.47	
Public Works	19,448.99	
Streets	2,686.18	
Parks	140,813.93	
Park Tournaments	6,247.05	
Code Enforcement	318.24	
City Fuel	-	
Expense Accounts	977,550.88	
Administrative Expenses	-	
Litigation	41,943.27	
Liability Insurance	-	
Professional Dues	-	
Bond Funded CAP Proj		454,029.89
Tourist & Convention		18.93
Debt Service		-
Utility Fund		303,385.40
Sanitation Fund		265,022.23
Payroll Fund		538,299.05
DOCKET TOTAL		**3,049,121.40**

YEAR/PERIOD: 2022/1 TO 2022/5

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
0010			GENERAL FUND				
0010 420400			PERMITS-BUILDING				
035147 MCSWAIN PAMELA	1-31-2022	0	2022 5 INV A	125.00	C-021522		REFUND - HOMEOWNER
			ACCOUNT TOTAL	125.00			
			ORG 0010 TOTAL	125.00			
111			MAYOR ADMIN DEPARTMENT				
111 610400			OFFICE SUPPLIES				
007600 OFFICE DEPOT	186047003001	0	2022 5 INV A	143.98	C-021522		CHAIRMAT RECEPTION
007600 OFFICE DEPOT	195710923001	0	2022 5 INV A	18.98	C-021522		REFILL PEN
007600 OFFICE DEPOT	222341338001	0	2022 5 INV A	56.05	C-021522		PRINTER (DIANE) INV
				219.01			
			ACCOUNT TOTAL	219.01			
111 622100			PROFESSIONAL SERVICES				
017189 ASCAP	500584959-22	0	2022 5 INV A	390.00	C-021522		500584959 - 2022 ME
			ACCOUNT TOTAL	390.00			
			ORG 111 TOTAL	609.01			
120			ARTS AND CULTURAL AFFAIRS				
120 622100			PROFESSIONAL FEES				
004489 JOHNSON CINDY	140-22	0	2022 5 INV A	360.00	C-021522		AEROBICS INSTR. (JA
013370 CAIN, MARY	1-2022	0	2022 4 INV A	240.00	C-021522		LINE DANCE CLASS (J
015915 WISEMAN CYNTHIA	127-22	0	2022 4 INV A	360.00	C-021522		AEROBICS (JAN. 18,
017200 SMITH JOYCE W	128-22	0	2022 4 INV A	90.00	C-021522		YOGA INSTR. JAN. 25
017272 PERKINS WENDY	12722	0	2022 4 INV A	285.00	C-021522		AEROBICS INSTR.-JAN
017272 PERKINS WENDY	12877	0	2022 4 INV A	180.00	C-021522		AEROBICS INST. - JA
				465.00			
018134 FORRESTER SHERRY	572-22	0	2022 4 INV A	630.00	C-021522		ART INST. JAN. 12,1
021019 CAIN LINDA A	525-22	0	2022 4 INV A	60.00	C-021522		LINE DANCE CLASS (J
028876 BURCH DEBORA	1-22	0	2022 4 INV A	120.00	C-021522		YOGA CLASS (JAN. 4,
029120 YOUNG LEASING CO	INV4613368	0	2022 5 INV A	1,433.35	C-021522		#AAA50825 - COPY CO
			ACCOUNT TOTAL	3,758.35			
120 626900			TRAVEL & TRAINING				
030813 BROWN MARILYN	2-4-2022	0	2022 5 INV A	224.00	C-021522		RITZ-CARLTON TYSONS

YEAR/PERIOD: 2022/1 TO 2022/5

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	AMOUNT	WARRANT	CHECK	DESCRIPTION
034408 DUNCAN LORETTA	2-4-2022	0	2022 5	INV A	224.00	C-021522		RITZ-CARLTON TYSONS
			ACCOUNT TOTAL		448.00			
		ORG 120		TOTAL	4,206.35			
125		COURT DEPARTMENT						
125 621500			COURT BOND REFUND					
001427 AL WILLIAMS BAIL BON	2-8-2022	0	2022 5	INV A	500.00	C-021522		BOND REMISSION - AN
035111 ROYAL BENSON VELVET	1-26-2022	0	2022 4	INV A	300.00	C-021522		CASH BOND REFUND
035151 JACOBS COLLIN C	2-2-2022	0	2022 5	INV A	300.00	C-021522		CASH BOND REFUND
035152 OLGUIN MIGUEL BARRON	2-2-2022	0	2022 5	INV A	150.00	C-021522		CASH BOND REFUND
035153 WILLINGHAM SHONDRICK	2-2-2022	0	2022 5	INV A	400.00	C-021522		CASH BOND REFUND
035156 MCGHEE AERIA D	2-7-2022	0	2022 5	INV A	7.00	C-021522		CASH BOND REFUND
035158 BURCH REED E	2-9-2022	0	2022 5	INV A	126.00	C-021522		CASH BOND REFUND
035159 PANUCO ALEJANDRO	2-9-2022	0	2022 5	INV A	200.00	C-021522		CASH BOND REFUND
			ACCOUNT TOTAL		1,983.00			
125 621501			COURT FINES					
000955 STATE TREASURER	2-1-2022	0	2022 5	INV A	103,673.06	C-021522		MONTHLY STATE ASSES
000962 CRIME STOPPERS	2-1-2022	0	2022 5	INV A	1,473.55	C-021522		MONTHLY CRIME STOPP
000963 DEPT OF PUBLIC SAFET	2-1-2022	0	2022 5	INV A	5,287.73	C-021522		MONTHLY I.W.R.C.P.
000963 DEPT OF PUBLIC SAFET	2-1-22	0	2022 5	INV A	1,759.10	C-021522		MONTHLY IGNITION IN
					7,046.83			
024253 AMERICAN MUNICIPAL S	52468	0	2022 5	INV A	486.98	C-021522		COLLECTION FEES DEC
029524 MISSISSIPPI FORENSIC	2-1-2022	0	2022 5	INV A	400.00	C-021522		MONTHLY CRIME LAB A
			ACCOUNT TOTAL		113,080.42			
125 621505			COURT SUPPLIES					
007600 OFFICE DEPOT	222533353001	0	2022 5	INV A	66.39	C-021522		OFFICE SUPPLIES
007823 AMERICAN PAPER & TWI	4218777	0	2022 5	INV A	111.96	C-021522		JANITORIAL SUPPLIES
007823 AMERICAN PAPER & TWI	4220202	0	2022 5	INV A	22.38	C-021522		BLACK 60 GAL TRASH
					134.34			
			ACCOUNT TOTAL		200.73			

YEAR/PERIOD: 2022/1 TO 2022/5

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
125 622100			PROFESSIONAL SERVICES				
025804 BARTON MATTHEW	2-2-2022	0	2022 5 INV A	300.00	C-021522		SPECIAL PROSECUTOR
033399 MOORE ADRIENNE S	1-28-2022	0	2022 4 INV A	200.00	C-021522		SPECIAL PUBLIC DEFE
			ACCOUNT TOTAL	500.00			
			ORG 125 TOTAL	115,764.15			
150		INFORMATION TECHNOLOGY					
150 610500			COMPUTERS				
017307 LSI	SP1199008	0	2022 5 INV A	115.00	C-021522		CLEANING KIT FOR ID
022719 UMB CARD SERVICES	2-1-22	0	2022 5 INV A	2,704.30	C-021522		UMB CREDIT CARD PAY
024868 CUMMINS ANDREW	2-7-22	0	2022 5 INV A	107.00	C-021522		REIMBURSEMENT FOR U
			ACCOUNT TOTAL	2,926.30			
150 610550			NETWORK CONNECTIVITY				
000739 CDW LLC	R579471	0	2022 5 INV A	159.19	C-021522		CRADLEPOINT RENEWAL
022719 UMB CARD SERVICES	2-1-22	0	2022 5 INV A	543.85	C-021522		UMB CREDIT CARD PAY
			ACCOUNT TOTAL	703.04			
150 611300			MOTOR VEH REPAIRS/MAINT				
007304 O'REILLYS AUTO PARTS	1257-166316	0	2022 5 INV A	7.98	C-021522		DE-ICER FOR IT VEHI
029563 LANDERS FORD SOUTH	138767	0	2022 5 INV A	54.35	C-021522		OIL CHANGE IT - FOR
			ACCOUNT TOTAL	62.33			
150 614000			GASOLINE/OIL				
006919 FUELMAN	NP61498037	0	2022 5 INV A	170.90	C-021522		#BG2241616 - IT FUE
006919 FUELMAN	NP61569752	0	2022 5 INV A	115.29	C-021522		#BG2241616-IT FUEL
				286.19			
			ACCOUNT TOTAL	286.19			
			ORG 150 TOTAL	3,977.86			
155		CITY CLERK					
155 610400			OFFICE SUPPLIES				
000403 LAWRENCE PRINTING CO	62731	0	2022 5 INV A	138.09	C-021522		MINUTE BOOK MONTHLY
000424 A 2 Z ADVERTISING	60681	0	2022 5 INV A	220.50	C-021522		BLACK CARDIGANS - C
007600 OFFICE DEPOT	191602422001	0	2022 5 INV A	4.68	C-021522		STAPLES
007600 OFFICE DEPOT	203355980001	0	2022 5 INV A	76.99	C-021522		TONER/LABEL/FILE FO

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
007600 OFFICE DEPOT	221054912001	0	2022 5 CRM A	-96.81	C-021522		CREDIT (INK)
007600 OFFICE DEPOT	221054957001	0	2022 5 CRM A	-67.01	C-021522		CREDIT - INK CARTRI
				-82.15			
			ACCOUNT TOTAL	276.44			
155 610401			OFFICE SUPPLY-INVENTORY				
007600 OFFICE DEPOT	203355980001	0	2022 5 INV A	11.38	C-021522		TONER/LABEL/FILE FO
007600 OFFICE DEPOT	218499884001	0	2022 5 INV A	4.79	C-021522		FABREZE
007600 OFFICE DEPOT	218505116001	0	2022 5 INV A	92.10	C-021522		INVENTORY SUPPLY
007600 OFFICE DEPOT	222341338001	0	2022 5 INV A	56.82	C-021522		PRINTER (DIANE) INV
007600 OFFICE DEPOT	222341850001	0	2022 5 INV A	31.10	C-021522		LYSOL
007600 OFFICE DEPOT	222685930001	0	2022 5 INV A	3.27	C-021522		PENS INVENTORY SUPP
007600 OFFICE DEPOT	223777996001	0	2022 5 INV A	31.21	C-021522		DEPOSIT BAGS
				230.67			
007823 AMERICAN PAPER & TWI	4218779	0	2022 5 INV A	221.57	C-021522		JANITORAL SUPPLIES
007823 AMERICAN PAPER & TWI	4218783	0	2022 5 INV A	42.29	C-021522		STANDARD TOILET PAP
007823 AMERICAN PAPER & TWI	4220204	0	2022 5 INV A	44.76	C-021522		60 GAL TRASH
				308.62			
030629 AMAZON CAPITAL	1WM7CCGYYFCK	0	2022 5 INV A	55.84	C-021522		#ANKP067K88KPB-MULT
			ACCOUNT TOTAL	595.13			
155 622100			PROFESSIONAL SERVICES				
000178 IIMC	1-26-2022	0	2022 4 INV A	790.00	C-021522		IIMC RENEWALS FOR 2
029120 YOUNG LEASING CO	INV4627211	0	2022 5 INV A	152.45	C-021522		CITY CLERK'S OFFICE
029120 YOUNG LEASING CO	INV4627212	0	2022 5 INV A	125.41	C-021522		CITY CLERK'S PRINTE
				277.86			
			ACCOUNT TOTAL	1,067.86			
155 625700			TELEPHONE & POSTAGE				
000971 PITNEY BOWES GLOBAL	2-9-2022	0	2022 5 INV A	2,000.00	C-021522		#52799301-POSTAGE-C
018342 GREAT AMERICA FINANC	30871084	0	2022 5 INV A	248.21	C-021522		POSTAGE METER - JAN
			ACCOUNT TOTAL	2,248.21			
155 626100			ADVERTISING				
001185 DESOTO TIMES-TRIBUNE	300149838	0	2022 5 INV A	113.08	C-021522		NTB GETWELL ROAD WI
			ACCOUNT TOTAL	113.08			
155 626900			TRAVEL & TRAINING				
016889 CENTER FOR GOVERNM	1-31-2022	0	2022 5 INV A	200.00	C-021522		2022 SPRING CMC REG

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
016889 CENTER FOR GOVERNM	2-2-2022	0	2022 5 INV A	200.00	C-021522		CMC PROGRAM REG. FE
				400.00			
			ACCOUNT TOTAL	400.00			
			ORG 155 TOTAL	4,700.72			
160		BUILDING DEPARTMENT					
160 611000			MATERIALS				
007600 OFFICE DEPOT	223777995001	0	2022 5 INV A	12.89	C-021522		GRAPHING PADS
			ACCOUNT TOTAL	12.89			
			ORG 160 TOTAL	12.89			
180		PLANNING / ENGINEERING DEPT					
180 610400			OFFICE SUPPLIES				
006685 DEX IMAGING	AR7297174	0	2022 5 INV A	62.81	C-021522		MP212272
			ACCOUNT TOTAL	62.81			
180 622100			PROFESSIONAL FEES				
018221 CIVIL-LINK, LLC	75710	0	2022 5 INV A	15,000.00	C-021522		MUNICIPAL STAFFING
025688 ROSE JUNE	2-1-2022	0	2022 5 INV A	200.00	C-021522		PLANNING COMMISSION
025689 ENGLISH CINDY	2-1-2022	0	2022 5 INV A	200.00	C-021522		PLANNING COMMISSION
025693 BREWER WILLIAM JOSEP	2-1-2022	0	2022 5 INV A	200.00	C-021522		PLANNING COMMISSION
025694 CAMP JOHN	2-1-2022	0	2022 5 INV A	200.00	C-021522		PLANNING COMMISSION
027031 LEEKE KEVIN	2-1-2022	0	2022 5 INV A	200.00	C-021522		PLANNING COMMISSION
029239 UPCHURCH DINK	2-1-2022	0	2022 5 INV A	100.00	C-021522		PLANNING COMMISSION
032389 MOORE BEN A	2-1-2022	0	2022 5 INV A	200.00	C-021522		PLANNING COMMISSION
034086 JAMES CHRIS	2-1-2022	0	2022 5 INV A	200.00	C-021522		PLANNING COMMISSION
			ACCOUNT TOTAL	16,500.00			
180 626900			TRAVEL & TRAINING				
030537 GISH KEITH	1-26-2022	0	2022 5 INV A	30.66	C-021522		PER DIEM FOR CONF.
033786 SERVIN TRACY	1-26-2022	0	2022 5 INV A	30.66	C-021522		PER DIEM FOR CONF.
033787 MOORE RICHARD	1-26-2022	0	2022 5 INV A	30.66	C-021522		PER DIEM FOR CONF.
			ACCOUNT TOTAL	91.98			

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
			ORG 180 TOTAL	16,654.79			
211			POLICE DEPARTMENT				
211 610100			CLEANING SUPPLIES				
007600 OFFICE DEPOT	212900204003	0	2022 4 INV A	16.77	C-021522		TRAFFIC TRASH CANS
007823 AMERICAN PAPER & TWI	4220281	0	2022 5 INV A	230.40	C-021522		KITCHEN PAPER TOWEL
			ACCOUNT TOTAL	247.17			
211 610400			OFFICE SUPPLIES				
007600 OFFICE DEPOT	220172503001	0	2022 4 INV A	133.45	C-021522		OFFICE SUPPLIES
007600 OFFICE DEPOT	223535446001	0	2022 5 INV A	184.82	C-021522		RANGE INK
				318.27			
			ACCOUNT TOTAL	318.27			
211 610500			COMPUTER				
022719 UMB CARD SERVICES	2-1-22	0	2022 5 INV A	159.96	C-021522		UMB CREDIT CARD PAY
			ACCOUNT TOTAL	159.96			
211 611000			MATERIALS				
001102 SOUTHAVEN SUPPLY	124915	0	2022 5 INV A	20.97	C-021522		CRASH SCENE PAINT
004246 HARBOR FREIGHT TOOLS	972966	0	2022 5 INV A	17.08	C-021522		CITY HALL METAL DET
			ACCOUNT TOTAL	38.05			
211 611300			MAINTENANCE VEHICLES				
000543 COMSERV SERVICES	732004236	22000023	2022 4 INV A	6,099.95	C-021522		K9 TRANSPORT SYSTEM
000691 NORTH MISSISSIPPI TI	60620	0	2022 5 INV A	1,023.52	C-021522		SHOP PARTS - 8 TIRE
001114 UNION AUTO PARTS	2251163	0	2022 4 INV A	134.58	C-021522		3122 - BATTERY
001114 UNION AUTO PARTS	2253420	0	2022 4 INV A	13.40	C-021522		SHOP PARTS - WIRE U
001114 UNION AUTO PARTS	2253546	0	2022 4 INV A	56.13	C-021522		3214 BRAKES
001114 UNION AUTO PARTS	2253600	0	2022 4 INV A	7.13	C-021522		SHOP PARTS/STUD YEL
001114 UNION AUTO PARTS	2253606	0	2022 4 INV A	97.67	C-021522		3145 BRAKE LINING
001114 UNION AUTO PARTS	2255254	0	2022 4 INV A	169.17	C-021522		4195 - COIL
001114 UNION AUTO PARTS	2255953	0	2022 5 INV A	169.17	C-021522		3155 COIL
001114 UNION AUTO PARTS	2255969	0	2022 5 INV A	169.17	C-021522		SHOP PARTS - COILAS
001114 UNION AUTO PARTS	2256287	0	2022 5 INV A	50.03	C-021522		3145 BRAKES
001114 UNION AUTO PARTS	2257373	0	2022 5 INV A	256.56	C-021522		3089 HUB
001114 UNION AUTO PARTS	2257453	0	2022 5 INV A	60.47	C-021522		3089 BRAKES
001114 UNION AUTO PARTS	2257498	0	2022 5 INV A	51.50	C-021522		3089 BRAKE
001114 UNION AUTO PARTS	2257788	0	2022 5 INV A	127.88	C-021522		3229 BATTERY
001114 UNION AUTO PARTS	2257792	0	2022 5 INV A	130.66	C-021522		3113 BATTERY
001114 UNION AUTO PARTS	2257827	0	2022 5 INV A	127.88	C-021522		SHOP PARTS - BATTER
001114 UNION AUTO PARTS	2258683	0	2022 5 INV A	278.99	C-021522		3094 SPARK PLUG
001114 UNION AUTO PARTS	2260623	0	2022 5 INV A	239.51	C-021522		3057 BRAKE

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	AMOUNT	WARRANT	CHECK	DESCRIPTION
001114 UNION AUTO PARTS	2260741	0	2022 5	INV A	17.30	C-021522		SHOP PARTS - LAMP M
001114 UNION AUTO PARTS	2260960	0	2022 5	INV A	74.40	C-021522		3121 - SPARK PLUG
001114 UNION AUTO PARTS	2260961	0	2022 5	INV A	28.20	C-021522		SHOP PARTS - OIL FI
001114 UNION AUTO PARTS	2261433	0	2022 5	INV A	243.37	C-021522		SHOP PARTS/KIT-BRAK
001114 UNION AUTO PARTS	2262140	0	2022 5	CRM A	-289.98	C-021522		CREDIT - SHOP RETUR
001114 UNION AUTO PARTS	2262142	0	2022 5	INV A	559.76	C-021522		SHOP PARTS - COILAS
001114 UNION AUTO PARTS	2262896	0	2022 5	INV A	354.96	C-021522		SHOP PARTS - WIPER
001114 UNION AUTO PARTS	2262912	0	2022 5	CRM A	-299.88	C-021522		CREDIT - SHOP PARTS
001114 UNION AUTO PARTS	2262916	0	2022 5	INV A	140.39	C-021522		3203 BATTERY
001114 UNION AUTO PARTS	2263508	0	2022 5	INV A	299.88	C-021522		3143 IGNITION
001114 UNION AUTO PARTS	2263566	0	2022 5	INV A	24.18	C-021522		4194 SPARK PLUG
001114 UNION AUTO PARTS	2263614	0	2022 5	INV A	138.50	C-021522		3057 SENSOR
					3,430.98			
001150 NAPA GENUINE PARTS C	823854	0	2022 4	INV A	134.17	C-021522		SHOP PARTS
001150 NAPA GENUINE PARTS C	824115	0	2022 4	INV A	3.57	C-021522		3197 - CABLE
001150 NAPA GENUINE PARTS C	824528	0	2022 5	INV A	42.82	C-021522		SHOP PARTS
					180.56			
001962 IDEAL TIRE SALES	529191	0	2022 5	INV A	180.00	C-021522		3158 - TIRE
006706 LANDERS DODGE	328288	0	2022 5	INV A	405.00	C-021522		3194 ELECTRICAL
006706 LANDERS DODGE	382739	0	2022 5	CRM A	-749.92	C-021522		CREDIT - 3194 LAMP
006706 LANDERS DODGE	382998	0	2022 4	INV A	202.50	C-021522		3111 SWITCH
006706 LANDERS DODGE	383197	0	2022 5	INV A	158.40	C-021522		3045 VALVE
					15.98			
007304 O'REILLYS AUTO PARTS	1257-165985	0	2022 5	INV A	38.97	C-021522		3057 WEATHER STRP
007304 O'REILLYS AUTO PARTS	6399-106928	0	2022 5	INV A	7.14	C-021522		SHOP PARTS - TORQUE
007304 O'REILLYS AUTO PARTS	6399-107271	0	2022 5	INV A	44.98	C-021522		3057 FLOOR MATS
007304 O'REILLYS AUTO PARTS	6399-107298	0	2022 5	INV A	2.00	C-021522		3057 WHEEL COVER
007304 O'REILLYS AUTO PARTS	6399-107308	0	2022 5	INV A	337.67	C-021522		3145 IGNITION COIL
					430.76			
011610 SOUTHERN THUNDER	164684SHORT	0	2022 5	INV A	139.00	C-021522		SHORT PAY FOR INV#1
011610 SOUTHERN THUNDER	165400	0	2022 5	INV A	357.62	C-021522		3178 REPLACE CLUTCH
					496.62			
017308 GENTRY GLASS	25907	0	2022 5	INV A	385.00	C-021522		2618 WIND SHIELD
019700 CHOICE TOWING	69996	0	2022 5	INV A	50.00	C-021522		2008 CHEVY BLAZER -
029563 LANDERS FORD SOUTH	221671	0	2022 4	INV A	177.90	C-021522		3144 SENSOR
030773 KARZON CAR CARE LLC	6045	0	2022 4	INV A	80.00	C-021522		3116 ALIGNMENT
034859 GATEWAY TIRE &	1026-154114	0	2022 5	INV A	205.85	C-021522		TIRE - CHIEF

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
034982 ROSS MOTOR COMPANY I	107192	0	2022 5	INV A	779.65	C-021522		3187 GEAR
034982 ROSS MOTOR COMPANY I	36579	0	2022 4	INV A	152.24	C-021522		3172 AC/HEATING
					931.89			
			ACCOUNT TOTAL		13,689.01			
211 612200			MAINTENANCE EQUIPMENT & BUILD					
000611 SIGNS & STUFF	101799	0	2022 5	INV A	20.00	C-021522		TRAINING DECAL
007600 OFFICE DEPOT	220412676001	0	2022 5	INV A	485.97	C-021522		CAPT. YORK DESK
			ACCOUNT TOTAL		505.97			
211 612500			UNIFORMS					
020832 EMERGENCY EQUIPMENT	370505	0	2022 5	INV A	600.00	C-021522		LONG; ALLOT. 2022
020832 EMERGENCY EQUIPMENT	466748	0	2022 4	INV A	15.00	C-021522		MCCOY NAME PLATE
020832 EMERGENCY EQUIPMENT	466878	0	2022 4	INV A	59.00	C-021522		SUPERVISOR RANK BRA
					674.00			
021916 MIDSOUTH SOLUTIONS	174562	0	2022 5	INV A	617.91	C-021522		RAYBURN, LARRY ALLO
021916 MIDSOUTH SOLUTIONS	177485	22000120	2022 5	INV A	358.42	C-021522		SAMPLES, TODD UNIFO
021916 MIDSOUTH SOLUTIONS	177491	22000090	2022 5	INV A	490.50	C-021522		PEGRIM, CHASE UNIFO
021916 MIDSOUTH SOLUTIONS	177492	22000128	2022 5	INV A	499.93	C-021522		STEWART, JODY UNIFO
					1,966.76			
			ACCOUNT TOTAL		2,640.76			
211 614000			FUEL & OIL					
006919 FUELMAN	NP61470312	0	2022 5	INV A	7,580.41	C-021522		#BG127062 - SPD FUE
006919 FUELMAN	NP61497693	0	2022 5	INV A	8,592.68	C-021522		#BG127062 - SPD FUE
					16,173.09			
			ACCOUNT TOTAL		16,173.09			
211 614900			FEED FOR ANIMALS					
019336 HOLLYWOOD FEED	11622	0	2022 5	INV A	38.69	C-021522		K9 JOINT MEDS
			ACCOUNT TOTAL		38.69			
211 622100			PROFESSIONAL SERVICES					
001121 NEWTON TROPHY	108127	0	2022 5	INV A	304.30	C-021522		OFFICER OF THE MONT
004230 THOMSON REUTERS-WEST	845772969	0	2022 5	INV A	440.54	C-021522		CLEAR WEB ANALYTICS
006685 DEX IMAGING	AR6871513	0	2022 5	INV A	253.65	C-021522		#P1201 - SANDERS
019545 TRANSUNION RISK & AL	50291-202201-1	0	2022 5	INV A	450.00	C-021522		JAN 2022-ONLINE INV

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	AMOUNT	WARRANT	CHECK	DESCRIPTION
027769 FBINAA	20122	0	2022 5	INV A	115.00	C-021522		#47390-SMOROWDKI, G
029120 YOUNG LEASING CO	INV4624157	0	2022 5	INV A	381.91	C-021522		#AAA65005 - WEST/FO
029120 YOUNG LEASING CO	INV4624158	0	2022 5	INV A	258.09	C-021522		#AAA61322 - ADMIN.
029120 YOUNG LEASING CO	INV4624159	0	2022 5	INV A	226.81	C-021522		#AAA61328 - CAPT. H
					866.81			
034575 SCANSTAT TECHNOLOGIE	BDODF369D6C64FDD8AEF	0	2022 5	INV A	457.48	C-021522		DET. CROY
035106 BENCHMARK HOLDCO LLC	868	22000134	2022 5	INV A	19,890.00	C-021522		POLICE DEPT MANAGEM
			ACCOUNT TOTAL		22,777.78			
211 625700			TELEPHONE & POSTAGE					
018521 SOUTHERN TELECOMMUNI	1-27-2022	0	2022 5	INV A	573.28	C-021522		SOUTHERN TELECOMMUN
			ACCOUNT TOTAL		573.28			
211 626102			PUBLIC RELATIONS					
000424 A 2 Z ADVERTISING	60494	0	2022 4	INV A	1,486.00	C-021522		T-SHIRTS & HOODIES
			ACCOUNT TOTAL		1,486.00			
211 626900			TRAVEL & TRAINING					
000780 DEFENSE TECHNOLOGY	87135	0	2022 5	INV A	895.00	C-021522		HORTON 4 DAYS LESS
002653 MS ASSOCIATION OF CH	SA46640	0	2022 5	INV A	1,441.50	C-021522		100 ENTRY LEVEL TES
002653 MS ASSOCIATION OF CH	SA49418	0	2022 5	INV A	1,791.50	C-021522		100 TESTS
					3,233.00			
006589 MS DELTA COMMUNITY C	SPRING2022	0	2022 5	INV A	3,740.00	C-021522		TUITION: BARKER, RA
022260 FBI - LEEDA	200064905	0	2022 5	INV A	350.00	C-021522		DISTANCE LEARNING A
			ACCOUNT TOTAL		8,218.00			
211 630400			MACHINERY & EQUIPMENT					
001320 MARTIN MACHINE WORKS	1536	0	2022 4	INV A	2,472.00	C-021522		SWAT VAN BUMPER
022719 UMB CARD SERVICES	2-1-22	0	2022 5	INV A	37.40	C-021522		UMB CREDIT CARD PAY
024868 CUMMINS ANDREW	1-31-22	0	2022 5	INV A	67.40	C-021522		REIMBURSEMENT FOR L
			ACCOUNT TOTAL		2,576.80			
211 630600			VEHICLES					
019924 LANDERS NISSAN	221376	22000123	2022 4	INV A	26,730.00	C-021522		2022 NISSAN ALTIMA
			ACCOUNT TOTAL		26,730.00			

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
			ORG 211 TOTAL	96,172.83			
215		EMERGENCY SERVICES					
215 610400			OFFICE SUPPLIES				
007600 OFFICE DEPOT	218562873001	0	2022 4 INV A	154.08	C-021522		ENVELOPS, SOAP CALE
			ACCOUNT TOTAL	154.08			
215 612500			UNIFORMS				
000424 A 2 Z ADVERTISING	60602	0	2022 5 INV A	138.90	C-021522		L. SANDERS UNIFORMS
000424 A 2 Z ADVERTISING	60603	0	2022 5 INV A	258.94	C-021522		A. PUFF UNIFORMS
000424 A 2 Z ADVERTISING	60604	0	2022 5 INV A	151.94	C-021522		A. SCALLION UNIFORM
000424 A 2 Z ADVERTISING	60605	0	2022 5 INV A	211.94	C-021522		A. WHITE UNIFORMS
000424 A 2 Z ADVERTISING	60607	0	2022 5 INV A	115.96	C-021522		M. HEASTON UNIFORMS
000424 A 2 Z ADVERTISING	60609	0	2022 5 INV A	406.00	C-021522		DISPATCH UNIFORM SH
				1,283.68			
020832 EMERGENCY EQUIPMENT	466747	0	2022 4 INV A	128.00	C-021522		ABBY PUFF UNIFORM P
			ACCOUNT TOTAL	1,411.68			
215 622100			PROFESSIONAL FEES				
002564 LANGUAGE LINE SERVIC	10451687	0	2022 5 INV A	198.37	C-021522		TRANSLATION SERVICE
034860 FORENSIC POLYGRAPH S	109	0	2022 5 INV A	600.00	C-021522		NEW HIRE POLYGRAPH
034860 FORENSIC POLYGRAPH S	110	0	2022 5 INV A	400.00	C-021522		NEW HIRE POLYGRAPH
				1,000.00			
			ACCOUNT TOTAL	1,198.37			
215 626900			TRAVEL & TRAINING				
008309 INTERNATIONAL ACADEM	19-21012022-01300131	0	2022 4 INV A	685.00	C-021522		EMD CONFERENCE - AB
008309 INTERNATIONAL ACADEM	19-21012022-01310132	0	2022 4 INV A	685.00	C-021522		EMD CONFERENCE - JO
				1,370.00			
			ACCOUNT TOTAL	1,370.00			
			ORG 215 TOTAL	4,134.13			
290		FIRE DEPARTMENT					
290 610100			CLEANING SUPPLIES				
007823 AMERICAN PAPER & TWI	4223325	0	2022 5 INV A	593.32	C-021522		CLEANING SUPPLIES F
			ACCOUNT TOTAL	593.32			
290 611000			MATERIALS				
020832 EMERGENCY EQUIPMENT	466791	0	2022 5 INV A	133.00	C-021522		306 FLASHLIGHT HOLD

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	AMOUNT	WARRANT	CHECK	DESCRIPTION
030629 AMAZON CAPITAL	137WQDMYKGVQ	0	2022 4 INV A	56.45	C-021522		#ANKP067K88KPB-FACE
			ACCOUNT TOTAL	189.45			
290 611300			MAINTENANCE VEHICLES				
000223 CROW'S TRUCK SERVICE	R101019398	0	2022 5 INV A	3,836.40	C-021522		REPAIRS TO ENG. 1,
000223 CROW'S TRUCK SERVICE	R101019529:01	0	2022 5 INV A	3,455.33	C-021522		REPAIRS TO ENG. 3 F
				7,291.73			
000887 JIMMY GRAY CHEVROLET	39394	0	2022 5 INV A	206.09	C-021522		OIL/FILTER CHANGE S
000887 JIMMY GRAY CHEVROLET	393961	0	2022 5 INV A	129.79	C-021522		CHIEFS TAHOE FLT#50
				335.88			
007304 O'REILLYS AUTO PARTS	1257-165223	0	2022 4 INV A	41.97	C-021522		3) 1 GALLON ANTIFRE
007304 O'REILLYS AUTO PARTS	1791-176462	0	2022 5 INV A	133.73	C-021522		BATTERY FOR GOLD CR
				175.70			
			ACCOUNT TOTAL	7,803.31			
290 612200			MAINTENANCE EQUIPMENT & BUILD				
000196 MAGNOLIA SUPPLY & SE	40129	0	2022 4 INV A	201.84	C-021522		1 CASE OF 32OZ MOP
030216 MERIDIAN MATTRESS FA	1754	0	2022 5 INV A	4,050.00	C-021522		MATTRESSES FOR STAT
030216 MERIDIAN MATTRESS FA	1755	0	2022 5 INV A	2,100.00	C-021522		MATTRESSES (2) STAT
				6,150.00			
030629 AMAZON CAPITAL	1W99G6FY6LM1	0	2022 5 INV A	12.93	C-021522		#ANK9067K88KPB-HOND
			ACCOUNT TOTAL	6,364.77			
290 626500			PRINTING				
006685 DEX IMAGING	AR7117649	0	2022 5 INV A	7.44	C-021522		#MP8808-COPY FEES F
			ACCOUNT TOTAL	7.44			
290 626900			TRAVEL & TRAINING				
001102 SOUTHAVEN SUPPLY	125411	0	2022 5 INV A	252.10	C-021522		MATERIAL FOR TRAINI
			ACCOUNT TOTAL	252.10			
			ORG 290 TOTAL	15,210.39			
295			FIRE PREVENTION				
295 611000			MATERIALS				
000739 CDW LLC	R530014	0	2022 5 INV A	221.43	C-021522		GETAC F110 BRKT HAN
			ACCOUNT TOTAL	221.43			

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
295 626900			TRAVEL & TRAINING						
022633 NWMCEA	1-31-2022	0	2022 5	INV	A	400.00	C-021522		2022 RENEWALS FOR R
			ACCOUNT TOTAL			400.00			
			ORG 295 TOTAL			621.43			
297	EMS								
297 610701			MEDICAL SUPPLIES						
000582 BOUND TREE MEDICAL	84389711	0	2022 5	INV	A	453.18	C-021522		MEDICAL SUPPLIES
001147 NEXAIR LLC	9568440	0	2022 5	INV	A	274.80	C-021522		JANUARY 2022 RENTAL
015430 ZOLL MEDICAL CORPORA	3440797	0	2022 4	INV	A	253.45	C-021522		MEDICAL SUPPLIES
016050 HENRY SCHEIN INC	15893373	0	2022 5	INV	A	2,119.25	C-021522		MEDICAL SUPPLIES
016050 HENRY SCHEIN INC	15899165	0	2022 5	INV	A	38.80	C-021522		MEDICAL SUPPLIES
016050 HENRY SCHEIN INC	16125485	0	2022 5	INV	A	1,957.14	C-021522		MEDICAL SUPPLIES
016050 HENRY SCHEIN INC	16289624	0	2022 5	INV	A	127.25	C-021522		MEDICAL SUPPLIES
						4,242.44			
027573 TELEFLEX MEDICAL INC	9505034613	0	2022 5	INV	A	1,715.50	C-021522		MEDICAL SUPPLIES
			ACCOUNT TOTAL			6,939.37			
297 626900			TRAVEL & TRAINING						
001153 NORTHWEST MS COMMUNI	301953	0	2022 5	INV	A	916.00	C-021522		SPRING SEMESTER PAR
001153 NORTHWEST MS COMMUNI	318867	0	2022 5	INV	A	2,140.00	C-021522		SPRING SEMESTER PAR
001153 NORTHWEST MS COMMUNI	67422	0	2022 5	INV	A	2,140.00	C-021522		SPRING SEMESTER PAR
						5,196.00			
026921 NATIONAL ASSOCIATION	142202877041000	0	2022 5	INV	A	90.00	C-021522		6 - DRIVING COURSE
026935 COKE TAYLOR	13022	0	2022 5	INV	A	72.00	C-021522		RENEWAL OF STATE &
034586 TEDDER HALEY N	12321	0	2022 5	INV	A	459.10	C-021522		TESTS FOR PARAMEDIC
			ACCOUNT TOTAL			5,817.10			
			ORG 297 TOTAL			12,756.47			
311	PUBLIC WORKS DEPARTMENT								
311 611000			MATERIALS						
000759 LEHMAN ROBERTS CO	81740	0	2022 5	INV	A	662.16	C-021522		MATERIAL: PLANT 6 -
000759 LEHMAN ROBERTS CO	81782	0	2022 5	INV	A	663.50	C-021522		MATERIALS: PLANT #6
000759 LEHMAN ROBERTS CO	81799	0	2022 5	INV	A	220.28	C-021522		MATERIAL: PLANT #6
						1,545.94			
000761 MEMPHIS STONE	140748	0	2022 5	INV	A	1,623.47	C-021522		MATERIALS - WASHED

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR		TYP	S	AMOUNT	WARRANT	CHECK	DESCRIPTION
001102 SOUTHAVEN SUPPLY	125549	0	2022	5	INV	A	679.53	C-021522		MATERIALS
001320 MARTIN MACHINE WORKS	1540	0	2022	5	INV	A	906.00	C-021522		MAT. - WINCH SUPPOR
			ACCOUNT TOTAL				4,754.94			
311 611300			MAINTENANCE VEHICLES							
000457 GRAINGER	9082940629	0	2022	5	INV	A	51.44	C-021522		MAT. FOR SHOP - MEA
000457 GRAINGER	9182826942	0	2022	5	INV	A	31.65	C-021522		MAT. FOR SHOP - GAU
000457 GRAINGER	9184788777	0	2022	5	INV	A	37.52	C-021522		MAT. FOR SHOP - GEN
000457 GRAINGER	9184788785	0	2022	5	INV	A	205.24	C-021522		MAT. FOR SHOP - BOL
000457 GRAINGER	9184788793	0	2022	5	CRM	A	-59.24	C-021522		CREDIT - BOLT-HOLE
000457 GRAINGER	9194248762	0	2022	5	INV	A	24.87	C-021522		MAT. FOR SHOP - FIR
000457 GRAINGER	9197885966	0	2022	5	INV	A	15.42	C-021522		MAT. FOR SHOP - HOL
000457 GRAINGER	9198317761	0	2022	5	INV	A	289.54	C-021522		MAT. FOR SHOP - HOL
000457 GRAINGER	9199304099	0	2022	5	INV	A	558.30	C-021522		MAT. FOR SHOP - CUB
000457 GRAINGER	9961165736	0	2022	5	INV	A	512.48	C-021522		MAT. FOR SHOP - BAT
							1,667.22			
000691 NORTH MISSISSIPPI TI	60621	0	2022	5	INV	A	428.28	C-021522		MAT. FOR SHOP - 4 T
000883 AMERICAN TIRE REPAIR	157631	0	2022	5	INV	A	100.00	C-021522		MAT. FOR SHOP - DIS
001114 UNION AUTO PARTS	2249774	0	2022	5	INV	A	104.87	C-021522		MAT. FOR SHOP - PED
004246 HARBOR FREIGHT TOOLS	973079	0	2022	5	INV	A	68.97	C-021522		MAT. FOR SHOP - SEA
006479 AIRGAS USA INC	9121944900	0	2022	5	INV	A	1,750.00	C-021522		MAT. FOR SHOP - 15'
006917 THE SHOP	3258	0	2022	5	INV	A	360.00	C-021522		MAT. FOR SHOP - 12"
007304 O'REILLYS AUTO PARTS	1257-160401	0	2022	5	INV	A	60.97	C-021522		MAT. FOR SHOP - OIL
007304 O'REILLYS AUTO PARTS	1257-163418	0	2022	5	INV	A	199.50	C-021522		MAT. FOR SHOP - STA
007304 O'REILLYS AUTO PARTS	1257-164129	0	2022	5	INV	A	19.48	C-021522		MAT. FOR SHOP - 1QT
007304 O'REILLYS AUTO PARTS	1257-164260	0	2022	5	INV	A	52.99	C-021522		MAT. FOR SHOP - CRE
007304 O'REILLYS AUTO PARTS	1257-166333	0	2022	5	INV	A	17.99	C-021522		MAT. FOR SHOP - WRE
007304 O'REILLYS AUTO PARTS	1257-166703	0	2022	5	INV	A	27.98	C-021522		MAT. FOR SHOP - 2.5
007304 O'REILLYS AUTO PARTS	1257-166964	0	2022	5	INV	A	167.88	C-021522		MAT. FOR SHOP - BLU
007304 O'REILLYS AUTO PARTS	6399-104098	0	2022	5	INV	A	70.44	C-021522		MAT. FOR SHOP-DISC
007304 O'REILLYS AUTO PARTS	6399-104680	0	2022	5	INV	A	77.02	C-021522		MAT. FOR SHOP - WAT
007304 O'REILLYS AUTO PARTS	6399-105007	0	2022	5	INV	A	26.98	C-021522		MAT. FOR SHOP - SOC
007304 O'REILLYS AUTO PARTS	6399-105752	0	2022	5	INV	A	39.25	C-021522		MAT. FOR SHOP - PWR
007304 O'REILLYS AUTO PARTS	6399-106775	0	2022	5	INV	A	106.26	C-021522		MAT. FOR SHOP - WIP
007304 O'REILLYS AUTO PARTS	6399-106893	0	2022	5	INV	A	134.92	C-021522		MAT. FOR SHOP - 5QT
007304 O'REILLYS AUTO PARTS	6399-107113	0	2022	5	INV	A	54.95	C-021522		MAT. FOR SHOP - ABS
007304 O'REILLYS AUTO PARTS	6399-107163	0	2022	5	INV	A	76.90	C-021522		MAT. FOR SHOP - FUE
007304 O'REILLYS AUTO PARTS	6399-107225	0	2022	5	INV	A	175.08	C-021522		MAT. FOR SHOP - LED
007304 O'REILLYS AUTO PARTS	6399-107679	0	2022	5	INV	A	97.98	C-021522		MAT. FOR SHOP- 2.5
007304 O'REILLYS AUTO PARTS	6399-107691	0	2022	5	INV	A	42.26	C-021522		MAT. FOR SHOP - DEG

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR		TYP S	AMOUNT	WARRANT	CHECK	DESCRIPTION
							1,448.83			
007624	CUSTOM SPRINGS, INC.	71025	0	2022	5	INV A	1,235.10	C-021522		MAT. FOR SHOP
030967	EMISSION & COOLING S	3032029	0	2022	5	INV A	49.70	C-021522		MAT. FOR SHOP - HOS
034150	LAWSON PRODUCTS, INC	9309199574	0	2022	5	INV A	29.76	C-021522		MAT. FOR SHOP - HEX
034150	LAWSON PRODUCTS, INC	9309217219	0	2022	5	INV A	12.95	C-021522		MAT. FOR SHOP - HEX
034150	LAWSON PRODUCTS, INC	9309217220	0	2022	5	INV A	12.95	C-021522		MAT. FOR SHOP - HEX
034150	LAWSON PRODUCTS, INC	9309221824	0	2022	5	INV A	38.61	C-021522		MAT. FOR SHOP-HEX C
034150	LAWSON PRODUCTS, INC	9309221825	0	2022	5	INV A	17.93	C-021522		MAT. FOR SHOP - HEW
034150	LAWSON PRODUCTS, INC	9309232123	0	2022	5	INV A	30.37	C-021522		MAT. FOR SHOP
034150	LAWSON PRODUCTS, INC	9309232124	0	2022	5	INV A	30.37	C-021522		MAT. FOR SHOP - HEX
							172.94			
				ACCOUNT TOTAL			7,385.91			
311	612500			UNIFORMS						
013377	CINTAS	4109532294	0	2022	5	INV A	315.01	C-021522		UNIFORMS
013377	CINTAS	4110220332	0	2022	5	INV A	315.01	C-021522		UNIFORMS
							630.02			
				ACCOUNT TOTAL			630.02			
311	622100			PROFESSIONAL SERVICES						
002762	WALLACE BRADLEY K	2-08-22	0	2022	5	INV A	225.00	C-021522		REIMBURSEMENT OF PR
014714	INTEGRATED WIRELES	23288	0	2022	5	INV A	556.40	C-021522		FEB 2022-RADIO SERV
				ACCOUNT TOTAL			781.40			
			ORG 311	TOTAL			13,552.27			
411		PARKS DEPARTMENT								
411	610400			OFFICE SUPPLIES						
007600	OFFICE DEPOT	223185135001	0	2022	5	INV A	59.97	C-021522		NOTE PADS
007600	OFFICE DEPOT	223185604001	0	2022	5	INV A	177.95	C-021522		COPY PAPER
							237.92			
029120	YOUNG LEASING CO	INV4122913	0	2022	5	INV A	18.67	C-021522		#AAA46214 - COPY CO
				ACCOUNT TOTAL			256.59			
411	611300			MAINTENANCE VEHICLES						
009578	GATEWAY TIRE & SERVI	1022-144046	0	2022	5	INV A	500.55	C-021522		TIRES
				ACCOUNT TOTAL			500.55			

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR		TYP S	AMOUNT	WARRANT	CHECK	DESCRIPTION
411	612200			MAINTENANCE EQUIPMENT & BUILD						
000308	MAINTENANCE SUPPLY	231126	0	2022	5	INV A	38.51	C-021522		SOCKETS, HEX & KEY
000308	MAINTENANCE SUPPLY	231152	0	2022	5	INV A	47.34	C-021522		CHOKE CLEANER
							85.85			
000312	BOB LADD & ASSOCIATE	1-224685	0	2022	5	INV A	1,717.29	C-021522		MISC EQUIPMENT PART
001099	NORTH MS PEST CONTRO	132-01136171	0	2022	5	INV A	180.00	C-021522		SERVICE @ TENNIS
001099	NORTH MS PEST CONTRO	132-01136172	0	2022	5	INV A	180.00	C-021522		SERVICE @ GOLF
							360.00			
002951	STATELINE TURF & TRA	306265	0	2022	5	INV A	300.00	C-021522		EX MARK PARTS
011401	LIGHT BULB DEPOT, LL	11675967	0	2022	5	INV A	174.96	C-021522		LED BULDS
013377	CINTAS	4108844446	0	2022	4	INV A	65.64	C-021522		MATS - ARENA
013377	CINTAS	4109531153	0	2022	5	INV A	65.64	C-021522		MAT. - ARENA
							131.28			
025816	SCHINDLER ELEVATOR	8105847474	0	2022	5	INV A	1,387.75	C-021522		FOREVER YOUNG ELEVA
028588	DANIEL MCDOWELL PLUM	12-2-21	0	2022	5	INV A	3,106.00	C-021522		WINTERIZATION
028588	DANIEL MCDOWELL PLUM	2-1-22	0	2022	5	INV A	208.00	C-021522		SERVICE @ TENNIS CE
							3,314.00			
030629	AMAZON CAPITAL	13QH1PXLRP1T	0	2022	5	INV A	29.99	C-021522		#ANKP067K88KPB-DURA
030629	AMAZON CAPITAL	1MNPH4TJKQQC	0	2022	5	INV A	392.38	C-021522		#ANKP067K88KPB-TOOL
							422.37			
034219	HIGHLAND PARKS	310019047	0	2022	5	INV A	1,943.53	C-021522		PLAYER BENCH - VOLL
034293	TONY B LOCK AND KEY	274	0	2022	5	INV A	150.00	C-021522		SERVICE CALL - REPA
				ACCOUNT TOTAL			9,987.03			
411	612201			PARK MAINTENANCE						
002951	STATELINE TURF & TRA	306563	0	2022	5	INV A	415.40	C-021522		CHAINSAW
007823	AMERICAN PAPER & TWI	4134503	0	2022	5	INV A	649.70	C-021522		JANITORIAL SUPPLIES
019230	WASTE PRO-MEMPHIS	828389	0	2022	5	INV A	338.61	C-021522		#019776 - ARENA (TR
019230	WASTE PRO-MEMPHIS	828390	0	2022	5	INV A	245.20	C-021522		#01977 - CHERRY VAL
019230	WASTE PRO-MEMPHIS	828391	0	2022	5	INV A	245.20	C-021522		#019778-SOCCER @ ST
019230	WASTE PRO-MEMPHIS	828392	0	2022	5	INV A	427.45	C-021522		#019779-GREENBROOK
019230	WASTE PRO-MEMPHIS	828393	0	2022	5	INV A	183.90	C-021522		#019780 - GOLF (TRA
019230	WASTE PRO-MEMPHIS	828394	0	2022	5	INV A	137.94	C-021522		#019782 - PARKS OFF

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
				1,578.30			
024249 SITEONE LANDSCAPE SU	113108839-001	0	2022 5 INV A	20,085.00	C-021522		FUNGICIDE-PO# 21000
			ACCOUNT TOTAL	22,728.40			
411 612500			UNIFORMS				
013377 CINTAS	4109390583	0	2022 5 INV A	347.36	C-021522		PARKS UNIFORMS
013377 CINTAS	4109390682	0	2022 5 INV A	141.49	C-021522		GOLF UNIFORMS
013377 CINTAS	4110065782	0	2022 5 INV A	358.11	C-021522		PARKS UNIFORMS
				846.96			
			ACCOUNT TOTAL	846.96			
411 613400			COMMUNITY EVENTS				
027454 ARGO ENTERTAINMENT	2-8-2022	0	2022 5 INV A	32,500.00	C-021522		BOA APPROVED (2-15-
			ACCOUNT TOTAL	32,500.00			
411 622100			PROFESSIONAL SERVICES				
018221 CIVIL-LINK, LLC	75718	0	2022 5 INV A	6,474.97	C-021522		DESIGN/CIVIL ON CEN
			ACCOUNT TOTAL	6,474.97			
411 625700			TELEPHONE & POSTAGE				
018521 SOUTHERN TELECOMMUNI	1-27-2022	0	2022 5 INV A	147.10	C-021522		SOUTHERN TELECOMMUN
			ACCOUNT TOTAL	147.10			
411 626000			UTILITIES				
031719 JIVE COMMUNICATIONS	IN7100956388	0	2022 5 INV A	25.96	C-021522		SERVICE @ GREENBROO
			ACCOUNT TOTAL	25.96			
411 627901			UMPIRES				
002574 CARSON MICHAEL A	2-8-2022	0	2022 5 INV A	140.00	C-021522		INDOOR SOCCER UMPIR
003546 COX DAVID R JR	2-8-2022	0	2022 5 INV A	280.00	C-021522		INDOOR SOCCER UMPIR
015545 KLINCK ZACHARY A	2-8-2022	0	2022 5 INV A	605.00	C-021522		INDOOR SOCCER UMPIR
018253 CHAN DAVID	2-8-2022	0	2022 5 INV A	245.00	C-021522		INDOOR SOCCER UMPIR
018255 PHILLIPS ERIC	2-8-2022	0	2022 5 INV A	280.00	C-021522		INDOOR SOCCER UMPIR
025653 CORREA RAFAEL	2-8-2022	0	2022 5 INV A	245.00	C-021522		INDOOR SOCCER UMPIR
031115 MYSIEWICZ MICHAEL	2-8-2022	0	2022 5 INV A	350.00	C-021522		INDOOR SOCCER UMPIR
031116 MEYER BENJAMIN	2-8-2022	0	2022 5 INV A	350.00	C-021522		INDOOR SOCCER UMPIR

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
031322 VASQUEZ GEORGE	2-8-2022	0	2022 5 INV A	280.00	C-021522		INDOOR SOCCER UMPIR
034964 RODGERS ROSS	2-8-2022	0	2022 5 INV A	385.00	C-021522		INDOOR SOCCER UMPIR
			ACCOUNT TOTAL	3,160.00			
411 630400			MACHINERY & EQUIPMENT				
002951 STATELINE TURF & TRA	306266	22000126	2022 5 INV A	26,399.20	C-021522		EXMARK 2 X-SERIES M
			ACCOUNT TOTAL	26,399.20			
		ORG 411	TOTAL	103,026.76			
412		PARK TOURNAMENTS					
412 612400			RESELL / CONCESSION EXPENSE				
003538 SYSCO CORPORATION	314273805	0	2022 5 INV A	937.94	C-021522		CONCESSIONS SUPPLIE
022105 NCR CORPORATION	6502494825	0	2022 4 INV A	717.50	C-021522		ALOHA SUPPORT
024982 SMITTY'S SLICES LLC	1-28-22	0	2022 5 INV A	157.95	C-021522		PIZZA - RESALE
026772 WILSON SPORTING GOOD	4536836713	0	2022 5 INV A	83.39	C-021522		RACKET - RESALE
026772 WILSON SPORTING GOOD	4536940636	0	2022 5 INV A	253.42	C-021522		RACKET - RESALE
026772 WILSON SPORTING GOOD	4536940637	0	2022 5 INV A	297.48	C-021522		RACKET - RESALE
026772 WILSON SPORTING GOOD	4536956813	0	2022 5 INV A	297.48	C-021522		RACKET - RESALE
				931.77			
			ACCOUNT TOTAL	2,745.16			
412 626102			PROMOTIONS				
000334 ULINE INC	144322965	0	2022 5 INV A	918.50	C-021522		TABLET CHARGING CAR
034906 GLOBAL AWARDS, LLC	2762	0	2022 5 INV A	2,583.39	C-021522		BEST OF MIDSOUTH AW
			ACCOUNT TOTAL	3,501.89			
		ORG 412	TOTAL	6,247.05			
511		MUNICIPAL CODE ENFORCEMENT					
511 610100			CLEANING SUPPLIES				
007823 AMERICAN PAPER & TWI	4218785	0	2022 5 INV A	32.52	C-021522		PINE-SOL CLEANER (A
			ACCOUNT TOTAL	32.52			
511 614900			FEED FOR ANIMALS				
012713 HILL'S PET NUTRITION	241232630	0	2022 5 INV A	124.74	C-021522		FEED ANIMALS
012713 HILL'S PET NUTRITION	241297810	0	2022 5 INV A	148.38	C-021522		FEED ANIMALS
012713 HILL'S PET NUTRITION	637020548	0	2022 5 INV A	12.60	C-021522		FEED ANIMALS
				285.72			

YEAR/PERIOD: 2022/1 TO 2022/5

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
			ACCOUNT TOTAL			285.72			
		ORG 511	TOTAL			318.24			
902		EXPENSE ACCOUNTS							
902 620700			CITY BEAUTIFICATION						
025438 CUSTOM PRODUCTS CORP	364211	22000082	2022 5	INV	A	10,538.18	C-021522		CITY DIRECTIONAL SI
			ACCOUNT TOTAL			10,538.18			
902 620750			LANDSCAPE GROUNDS MANICURE ROW						
028454 CHANDLERS LAWN SER	79302	0	2022 5	INV	A	28,500.00	C-021522		LAWN MAINT. @ 8710
028454 CHANDLERS LAWN SER	79325	0	2022 5	INV	A	1,450.00	C-021522		LAWN MAINT. @ SPRIN
						29,950.00			
			ACCOUNT TOTAL			29,950.00			
902 620902			FACILITIES MANAGEMENT						
000402 CURRY JANITORIAL SER	877363	0	2022 5	INV	A	425.00	C-021522		FEBRUARY 2022 FBI O
000469 TRI-STAR COMPANIES,	TC18067	0	2022 5	INV	A	1,766.17	C-021522		HVAC SERVICE
012714 IRON MOUNTAIN	GGXS577	0	2022 5	INV	A	4,211.38	C-021522		SECURE STORAGE SERV
016517 UPCHURCH SERVICES, L	187986	0	2022 5	INV	A	1,588.65	C-021522		HVAC SERVICES
018472 M2MANAGEMENT SOLUTIO	2776	0	2022 5	INV	A	1,602.35	C-021522		FLEET TRACKING SYST
018521 SOUTHERN TELECOMMUNI	1-27-2022	0	2022 5	INV	A	294.62	C-021522		SOUTHERN TELECOMMUN
028212 UNITED REFRIGERATION	201985575-001	0	2022 5	INV	A	2,060.00	C-021522		HVAC
028212 UNITED REFRIGERATION	82112327	0	2022 5	INV	A	427.68	C-021522		HVAC
028212 UNITED REFRIGERATION	82703674	0	2022 5	INV	A	231.38	C-021522		HVAC
						2,719.06			
032120 FACILITIES PREFORMAN	FPG-SOUTHAVNEN-0122	0	2022 5	INV	A	6,565.57	C-021522		CLEANING SERVICES -
035101 CUMMINS SALES	D2-58541	0	2022 5	INV	A	578.03	C-021522		FACILITIES
035101 CUMMINS SALES	D2-58580	0	2022 5	INV	A	551.09	C-021522		FACILITIES
						1,129.12			
			ACCOUNT TOTAL			20,301.92			
902 622100			PROFESSIONAL SERVICES						
000497 DESOTO COUNTY ELECTR	PAYAPP4	0	2022 5	INV	A	3,551.10	C-021522		TCHULAHOMA & RASCO
000497 DESOTO COUNTY ELECTR	PAYAPP5	0	2022 5	INV	A	8,678.85	C-021522		TCHULAHOMA & RASCO
						12,229.95			

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
018538 SIEMENS INDUSTRY	5330227185	0	2022 5 INV A	4,730.25	C-021522		M & V AGREEMENT
024871 WAGEWORKS	122-TR44884	0	2022 5 INV A	218.93	C-021522		ADMIN FEES & ACTIVI
035157 BPT STRATEGIES, LLC	1-31-2022	0	2022 5 INV A	12,000.00	C-021522		PROFESSIONAL SERVIC
			ACCOUNT TOTAL	29,179.13			
902 625100			STREET IMPROVEMENT				
000759 LEHMAN ROBERTS CO	16047-41	0	2022 5 INV A	59,148.58	C-021522		PAYAPP 9 PAVING-CIT
018221 CIVIL-LINK, LLC	75707	0	2022 5 INV A	3,300.13	C-021522		CITY PAVEMENT PRESE
			ACCOUNT TOTAL	62,448.71			
902 625103			DRAINAGE MAINTENANCE				
009591 TRI FIRMA	6302QB	0	2022 5 INV A	1,252.89	C-021522		HWY 51 @ STATELINE
009591 TRI FIRMA	6308QB	0	2022 5 INV A	3,202.48	C-021522		WILBORN DRIVE - DRA
				4,455.37			
			ACCOUNT TOTAL	4,455.37			
902 625150			DRAINAGE IMPROVEMENT				
018221 CIVIL-LINK, LLC	75705	0	2022 5 INV A	9,135.06	C-021522		LCNOI EROSION CONTR
018221 CIVIL-LINK, LLC	75708	0	2022 5 INV A	1,259.88	C-021522		IMPROVEMENT SERVICE
				10,394.94			
			ACCOUNT TOTAL	10,394.94			
902 625500 1001			CAPITAL IMPROVEMENTS				
001540 MURPHY & SONS, INC.	1-PAYAPP	0	2022 5 INV A	804,107.55	C-021522		PAYAPP 1- AMPHITHEA
			ACCOUNT TOTAL	804,107.55			
			ORG 902 TOTAL	971,375.80			
904		LITIGATION					
904 622100			PROFESSIONAL SERVICES				
017086 BUTLER SNOW	10327958	0	2022 5 INV A	25,000.00	C-021522		GENERAL SERVICES TH
			ACCOUNT TOTAL	25,000.00			
904 629100			CLAIMS PAYMENTS				
011139 TRAVELERS	606765	0	2022 5 INV A	16,943.27	C-021522		CLAIMS-K. WALKER, D
			ACCOUNT TOTAL	16,943.27			
			ORG 904 TOTAL	41,943.27			

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
FUND 0010 GENERAL FUND			TOTAL:	1,411,409.41			

YEAR/PERIOD: 2022/1 TO 2022/5

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	AMOUNT	WARRANT	CHECK	DESCRIPTION
711		BOND PROJECT EXPENSES					
711 625850			MEDLINE PEPPERCHASE				
018221 CIVIL-LINK, LLC	75709	0	2022 5 INV A	21,210.30	C-021522		PEPPERCHASE DRIVE E
018221 CIVIL-LINK, LLC	PAYAPP1	0	2022 5 INV A	107,017.50	C-021522		PEPPERCHASE EXTENSI
				128,227.80			
			ACCOUNT TOTAL	128,227.80			
711 640220			FIRE STATION 5				
016177 A2H	51677	0	2022 5 INV A	3,528.28	C-021522		NEW FIRE STATION DE
			ACCOUNT TOTAL	3,528.28			
711 640230			SNOWDEN TURF				
032480 FIELDTURF USA INC	PAYAPP10	0	2022 4 INV A	139,661.99	C-021522		FIELD TURF CONVERSI
			ACCOUNT TOTAL	139,661.99			
711 640965			GETWELL ROAD SOUTH 18				
018221 CIVIL-LINK, LLC	75706	0	2022 5 INV A	8,491.98	C-021522		GETWELL ROAD WIDENI
			ACCOUNT TOTAL	8,491.98			
		ORG 711	TOTAL	279,910.05			

FUND 0100 BOND FUNDED CAP PROJ TOTAL: 279,910.05

YEAR/PERIOD: 2022/1 TO 2022/5

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
611			SPECIAL ASSESSMENTS EXPEND				
611 626105			SPRINGFEST EXPENSE				
014094 MAHAFFEY TENT COMPAN	F977	0	2022 5 INV A	18.93	C-021522		SPRINGFEST FINANCE
			ACCOUNT TOTAL	18.93			
			ORG 611 TOTAL	18.93			
FUND 0240 TOURIST & CONVENTION			TOTAL:	18.93			

YEAR/PERIOD: 2022/1 TO 2022/5

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR		TYP	S		WARRANT	CHECK	DESCRIPTION
0400		UTILITY FUND								
0400 130700			ACCOUNTS RECEIVABLE							
002257 CHAMBLISS BLDGRS INC	40135	0	2022	4	INV	A	77.66	C-021522		
002879 LIFESTYLE HOME LLC	40137	0	2022	4	INV	A	110.36	C-021522		
005625 KREUNEN CONST	40133	0	2022	4	INV	A	51.80	C-021522		
005625 KREUNEN CONST	40140	0	2022	4	INV	A	42.04	C-021522		
							93.84			
012064 CAMPBELL JASON	40104	0	2022	4	INV	A	98.36	C-021522		
012774 ADAMS HOMES	40132	0	2022	4	INV	A	110.36	C-021522		
021080 REGENCY HOME BUILDER	40139	0	2022	4	INV	A	110.36	C-021522		
022569 M & R BUILDERS	40149	0	2022	4	INV	A	71.32	C-021522		
022569 M & R BUILDERS	40150	0	2022	4	INV	A	90.84	C-021522		
022569 M & R BUILDERS	40151	0	2022	4	INV	A	95.72	C-021522		
022569 M & R BUILDERS	40152	0	2022	4	INV	A	85.96	C-021522		
022569 M & R BUILDERS	40153	0	2022	4	INV	A	98.36	C-021522		
022569 M & R BUILDERS	40154	0	2022	4	INV	A	95.72	C-021522		
022569 M & R BUILDERS	40155	0	2022	4	INV	A	81.08	C-021522		
022569 M & R BUILDERS	40156	0	2022	4	INV	A	95.72	C-021522		
022569 M & R BUILDERS	40157	0	2022	4	INV	A	95.72	C-021522		
022569 M & R BUILDERS	40158	0	2022	4	INV	A	95.72	C-021522		
022569 M & R BUILDERS	40160	0	2022	4	INV	A	98.36	C-021522		
022569 M & R BUILDERS	40161	0	2022	4	INV	A	95.72	C-021522		
022569 M & R BUILDERS	40162	0	2022	4	INV	A	98.36	C-021522		
022569 M & R BUILDERS	40163	0	2022	4	INV	A	42.04	C-021522		
022569 M & R BUILDERS	40166	0	2022	4	INV	A	95.72	C-021522		
022569 M & R BUILDERS	40167	0	2022	4	INV	A	95.72	C-021522		
022569 M & R BUILDERS	40168	0	2022	4	INV	A	90.84	C-021522		
022569 M & R BUILDERS	40169	0	2022	4	INV	A	90.84	C-021522		
022569 M & R BUILDERS	40170	0	2022	4	INV	A	103.13	C-021522		
022569 M & R BUILDERS	40171	0	2022	4	INV	A	95.72	C-021522		
022569 M & R BUILDERS	40172	0	2022	4	INV	A	95.72	C-021522		
022569 M & R BUILDERS	40173	0	2022	4	INV	A	95.72	C-021522		
							2,004.05			
023124 JSS HOMES LLC	40141	0	2022	4	INV	A	81.08	C-021522		
023544 GLOBAL LEADER HOMES	40138	0	2022	4	INV	A	110.36	C-021522		
031625 OLITAN REMEJANE	40129	0	2022	4	INV	A	66.84	C-021522		
032335 NGUYEN DINH	40174	0	2022	4	INV	A	98.36	C-021522		
034210 MYND MANAGEMENT INC	40146	0	2022	4	INV	A	98.36	C-021522		

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
034210 MYND MANAGEMENT INC	40147	0	2022 4	INV A	59.18	C-021522		
034210 MYND MANAGEMENT INC	40148	0	2022 4	INV A	71.72	C-021522		
034210 MYND MANAGEMENT INC	40159	0	2022 4	INV A	71.72	C-021522		
					300.98			
034366 RS RENTAL I	40145	0	2022 4	INV A	71.72	C-021522		
035112 FRANKS TAYLOR	40103	0	2022 4	INV A	25.56	C-021522		
035113 KING JUSTIN	40105	0	2022 4	INV A	98.36	C-021522		
035114 WILLIAMS CLIFFORD	40106	0	2022 4	INV A	34.26	C-021522		
035115 MOATES ANNA	40107	0	2022 4	INV A	10.92	C-021522		
035116 O'NEAL DALTON	40108	0	2022 4	INV A	2.04	C-021522		
035117 PAYNE KATHERINE	40109	0	2022 4	INV A	21.69	C-021522		
035118 SPIKES BIRUNGI	40110	0	2022 4	INV A	69.08	C-021522		
035119 BENNETT JEREMY	40111	0	2022 4	INV A	93.48	C-021522		
035120 BENNETT NORMAN	40112	0	2022 4	INV A	34.44	C-021522		
035121 KEATH SUSAN	40113	0	2022 4	INV A	66.84	C-021522		
035122 ALLEN SHEMIEKA	40114	0	2022 4	INV A	37.56	C-021522		
035123 KERR TAMMY	40115	0	2022 4	INV A	93.48	C-021522		
035124 VANDELAY DEVELOPMENT	40116	0	2022 4	INV A	37.16	C-021522		
035125 MCGREGOR JOE	40117	0	2022 4	INV A	71.72	C-021522		
035126 MOFFETT MYRA ANN	40118	0	2022 4	INV A	23.36	C-021522		
035127 GITTER MELODY	40119	0	2022 4	INV A	50.00	C-021522		
035128 HENDERSON DUANE & CA	40120	0	2022 4	INV A	71.72	C-021522		
035129 KACHOURI MOHAMED & B	40121	0	2022 4	INV A	50.00	C-021522		
035130 CONFER DAVID	40122	0	2022 4	INV A	55.72	C-021522		
035131 BURNETT LINDA	40123	0	2022 4	INV A	71.72	C-021522		
035132 SECRETBOX INTIMATE A	40124	0	2022 4	INV A	18.08	C-021522		
035133 HANNAH APRIL	40125	0	2022 4	INV A	70.84	C-021522		

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	AMOUNT	WARRANT	CHECK	DESCRIPTION
035134 SMITH CONTRELL	40126	0	2022 4	INV A	98.36	C-021522		
035135 HOLMES INDIA	40127	0	2022 4	INV A	98.36	C-021522		
035136 JACKSON MICHAEL	40128	0	2022 4	INV A	31.32	C-021522		
035137 HOLLEY ADAM	40130	0	2022 4	INV A	98.36	C-021522		
035138 SWAZER THOMAS	40131	0	2022 4	INV A	71.72	C-021522		
035139 ARGOTSINGER ANDREW	40134	0	2022 4	INV A	47.32	C-021522		
035140 DALE HAILEE	40136	0	2022 4	INV A	98.36	C-021522		
035141 ALOMARI RASHARD	40142	0	2022 4	INV A	45.08	C-021522		
035142 GOODWIN GAGE	40143	0	2022 4	INV A	98.36	C-021522		
035143 BERGLOFF JESSICA	40144	0	2022 4	INV A	10.92	C-021522		
035144 NEGRI ANNE	40164	0	2022 4	INV A	98.36	C-021522		
035145 HICKORY FARMS	40165	0	2022 4	INV A	132.23	C-021522		
035146 TOWNSEND KEITH	40175	0	2022 4	INV A	98.36	C-021522		
			ACCOUNT TOTAL		5,469.47			
0400 211400			FEES OWED TO NESBIT WATER ASSC					
010365 NESBIT WATER	2-01-22	0	2022 5	INV A	3,096.00	C-021522		1-1-22 THRU 1-31-22
			ACCOUNT TOTAL		3,096.00			
			ORG 0400 TOTAL		8,565.47			
811		UTILITY EXPENSE ACCOUNTS						
811 650905			DCRUA SEWER TREATMENT FEE					
004646 DESOTO COUNTY REGION	2645	0	2022 5	INV A	75,935.08	C-021522		FEB 2022 SEWER CHAR
			ACCOUNT TOTAL		75,935.08			
811 651400			DCRUA UPGRADE TAP FEES					
004646 DESOTO COUNTY REGION	1-31-22	0	2022 5	INV A	15,300.00	C-021522		COLLECTED SEWER FEE
			ACCOUNT TOTAL		15,300.00			
811 651500			DCRUA TAP FEES					
004646 DESOTO COUNTY REGION	1-31-22	0	2022 5	INV A	34,500.00	C-021522		COLLECTED SEWER FEE
			ACCOUNT TOTAL		34,500.00			
			ORG 811 TOTAL		125,735.08			

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
815			UTILITY CAPITAL IMPROVEMENTS						
815 625300			EXTENSION & OTHER IMPROVEMENTS						
001540 MURPHY & SONS, INC.	PAY-APP-2	0	2022 5	INV	A	34,086.00	C-021522		SOUTHAVEN UTILITY C
018221 CIVIL-LINK, LLC	75713	0	2022 5	INV	A	3,487.17	C-021522		UTILITY MAPPING & S
018221 CIVIL-LINK, LLC	75714	0	2022 5	INV	A	2,196.16	C-021522		RAIL ROAD CROSSING
018221 CIVIL-LINK, LLC	75715	0	2022 5	INV	A	15,890.52	C-021522		STARLANDING WATER S
018221 CIVIL-LINK, LLC	75716	0	2022 5	INV	A	15,993.01	C-021522		STARLANDING TREATME
018221 CIVIL-LINK, LLC	75717	0	2022 5	INV	A	16,309.66	C-021522		CITY AMR CONVERSION
						53,876.52			
			ACCOUNT TOTAL			87,962.52			
815 625300 1550			EXTENSION/OTHER IMPV'S						
007766 CENTRAL PIPE SUPPLY,	S100282535	0	2022 5	INV	A	2,061.00	C-021522		2" TURBO METER
			ACCOUNT TOTAL			2,061.00			
815 625305			SANITARY SEWER EXTENSION						
018221 CIVIL-LINK, LLC	75712	0	2022 5	INV	A	362.40	C-021522		SANITARY SEWER SERV
			ACCOUNT TOTAL			362.40			
			ORG 815 TOTAL			90,385.92			
820			UTILITY ADMINISTRATIVE EXPENSE						
820 626500			PRINTING						
006685 DEX IMAGING	AR7297168	0	2022 5	INV	A	48.85	C-021522		MP212296-COPIER WAT
006685 DEX IMAGING	AR7311035	0	2022 5	INV	A	1.83	C-021522		MP8773 COPIER @ CH
						50.68			
			ACCOUNT TOTAL			50.68			
			ORG 820 TOTAL			50.68			
825			UTILITY MAINTENANCE EXPENSES						
825 611000			MATERIALS						
000223 CROW'S TRUCK SERVICE	X101098498	0	2022 5	INV	A	13.64	C-021522		HOSE & CLAMP
000354 METER SERVICE AND SU	25993	0	2022 5	INV	A	26.00	C-021522		BUSHINGS
000354 METER SERVICE AND SU	26011	0	2022 5	INV	A	740.00	C-021522		6 " COUPLINGS
000354 METER SERVICE AND SU	26064	0	2022 5	INV	A	218.00	C-021522		SADDLES FOR WATER T
						984.00			
000551 USA BLUEBOOK	713549	0	2022 5	INV	A	3,584.67	C-021522		CHEMICAL PUMPS & SU
000551 USA BLUEBOOK	716547	0	2022 5	INV	A	1,609.10	C-021522		CHEMICAL PUMPS & SU
000551 USA BLUEBOOK	724868	0	2022 5	INV	A	2,085.90	C-021522		FIRE HYDRANT METER
000551 USA BLUEBOOK	730897	0	2022 5	INV	A	3,743.47	C-021522		TAP KITS & MISC TOO

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR		TYP	S	AMOUNT	WARRANT	CHECK	DESCRIPTION
000551 USA BLUEBOOK	735584	0	2022	5	INV	A	1,535.01	C-021522		CHEMICAL PUMPS & SU
000551 USA BLUEBOOK	740004	0	2022	5	INV	A	494.10	C-021522		CHEMICAL TEST KIT P
000551 USA BLUEBOOK	741486	0	2022	5	INV	A	831.43	C-021522		CHEMICAL PUMPS & SU
000551 USA BLUEBOOK	749250	0	2022	5	INV	A	434.60	C-021522		CHLORINE TESTING SU
000551 USA BLUEBOOK	750540	0	2022	5	INV	A	43.81	C-021522		WATER CHEMICAL TEST
000551 USA BLUEBOOK	752050	0	2022	5	INV	A	1,097.61	C-021522		CHEMICAL TESTING KI
000551 USA BLUEBOOK	754828	0	2022	5	INV	A	510.00	C-021522		FLUORIDE TESTING SU
000551 USA BLUEBOOK	763775	0	2022	5	INV	A	323.90	C-021522		CHLORINE SENSOR
							16,293.60			
000650 G & W DIESEL SERVICE	378355	0	2022	5	INV	A	175.00	C-021522		LUGS/FUSE HOLDER
000687 SOUTHERN PIPE & SUPP	6255728	0	2022	5	INV	A	36.84	C-021522		PVC BEND AND CAP
001320 MARTIN MACHINE WORKS	1535	0	2022	5	INV	A	320.00	C-021522		COUPLINGS
002869 VULCAN MATERIALS	51106499	0	2022	5	INV	A	2,975.54	C-021522		LIMESTONE
007304 O'REILLYS AUTO PARTS	1257-161305	0	2022	5	INV	A	59.90	C-021522		BATT, CABLE, OIL &
007304 O'REILLYS AUTO PARTS	1257-163570	0	2022	5	INV	A	64.99	C-021522		POWER INVERTER
007304 O'REILLYS AUTO PARTS	1257-165402	0	2022	5	INV	A	131.98	C-021522		RAMPS FOR WHITWORTH
007304 O'REILLYS AUTO PARTS	1257-166210	0	2022	5	INV	A	24.97	C-021522		LIGHT CABLE
007304 O'REILLYS AUTO PARTS	1257-166331	0	2022	5	INV	A	71.88	C-021522		ANTIFREEZE
007304 O'REILLYS AUTO PARTS	1257-166397	0	2022	5	INV	A	69.97	C-021522		CONNECTOR & CORD FO
007304 O'REILLYS AUTO PARTS	1791-176809	0	2022	5	INV	A	7.99	C-021522		BONNET FOR FIRE HYD
							431.68			
008561 S & H SMALL ENGINES	68432	0	2022	5	INV	A	38.00	C-021522		COVER CLEANER FOR C
008561 S & H SMALL ENGINES	68469	0	2022	5	INV	A	796.55	C-021522		CHAINSAW
							834.55			
027972 MID SOUTH SEPTIC LLC	49715	0	2022	5	INV	A	190.00	C-021522		WING NUT KITS FOR S
			ACCOUNT TOTAL				22,254.85			
825 611100			CHEMICALS							
001146 IDEAL CHEMICAL	268630	0	2022	5	INV	A	2,399.50	C-021522		CHEMICALS FOR GETWE
001146 IDEAL CHEMICAL	268631	0	2022	5	INV	A	3,087.50	C-021522		CHEMICALS FOR COLLE
001146 IDEAL CHEMICAL	268658	0	2022	5	INV	A	3,087.50	C-021522		CHEMICALS FOR GREEN
							8,574.50			
			ACCOUNT TOTAL				8,574.50			
825 611300			MAINTENANCE VEHICLES							
000887 JIMMY GRAY CHEVROLET	395875	0	2022	5	INV	A	268.67	C-021522		ROUTINE MAINT. TRUC
000887 JIMMY GRAY CHEVROLET	396091	0	2022	5	INV	A	1,409.63	C-021522		REPAIRS TO TRUCK #8
							1,678.30			

YEAR/PERIOD: 2022/1 TO 2022/5

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	AMOUNT	WARRANT	CHECK	DESCRIPTION
007304 O'REILLYS AUTO PARTS	1257-165202	0	2022 5	INV A	101.11	C-021522		BULBS FOR TRUCK #81
013654 GATEWAY TIRE &	1008-140272	0	2022 5	INV A	129.95	C-021522		ALIGNMENT FOR TRUCK
			ACCOUNT TOTAL		1,909.36			
825 612200			MAINTENANCE EQUIPMENT & BUILD					
000223 CROW'S TRUCK SERVICE	R101019797	0	2022 5	INV A	927.54	C-021522		REPAIRS TO DUMP TRU
000715 THOMPSON MACHINERY	W0310080889	0	2022 5	INV A	323.50	C-021522		REPAIRS TO TRANSFER
			ACCOUNT TOTAL		1,251.04			
825 614000			FUEL & OIL					
025130 BULLFROG MART LLC	1018901	0	2022 5	INV A	57.93	C-021522		FUEL (NON-ETHENOL)
			ACCOUNT TOTAL		57.93			
825 622100			PROFESSIONAL SERVICES					
000379 HERNDON ELECTRIC	9983	0	2022 5	INV A	2,000.00	C-021522		REPAIRS TO ELECTRIC
018221 CIVIL-LINK, LLC	75711	0	2022 5	INV A	1,625.00	C-021522		UTILITIES RPR
032345 ISI WATER COMPANY	4	0	2022 5	INV A	27,996.54	C-021522		SEPT. 21 THRU JAN.
			ACCOUNT TOTAL		31,621.54			
825 624500			LICENSES & MISCELLANEOUS FEES					
019580 NAVIGATION ELECTRONI	83986	0	2022 5	INV A	2,100.00	C-021522		SOFTWARE RENEWAL
			ACCOUNT TOTAL		2,100.00			
			ORG 825	TOTAL	67,769.22			

FUND 0400 UTILITY FUND TOTAL: 292,506.37

YEAR/PERIOD: 2022/1 TO 2022/5

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR		TYP	S		WARRANT	CHECK	DESCRIPTION
850		MAINTENANCE EXPENSES									
850	622100	PROFESSIONAL SERVICES									
005430	CASCADE ENGINEERING	30552168	0	2022	5	INV	A	1,315.00	C-021522		CART LIDS
007500	SWEEPING CORPORATION	SCA007024	0	2022	5	INV	A	27,322.34	C-021522		SWEEPING SERVICE PE
007500	SWEEPING CORPORATION	SCA007204	0	2022	5	INV	A	13,442.62	C-021522		SWEEPING SERVICE PE
								40,764.96			
008127	WASTE CONNECTIONS OF	6010-10-21-001	0	2022	5	INV	A	221,052.54	C-021522		#1138210-0001/OCTOB
008127	WASTE CONNECTIONS OF	6472037	0	2022	4	INV	A	881.32	C-021522		#6010-1151186/7360
008127	WASTE CONNECTIONS OF	6490099W010	0	2022	5	INV	A	528.38	C-021522		#6010-1032760-001-8
008127	WASTE CONNECTIONS OF	6490156W010	0	2022	5	INV	A	219.31	C-021522		6010-1034234-8554 N
008127	WASTE CONNECTIONS OF	6491301W010	0	2022	5	INV	A	246.95	C-021522		#6010-1122820/8191
008127	WASTE CONNECTIONS OF	6492591W010	0	2022	5	INV	A	13.77	C-021522		6010-1142267-7320 H
								222,942.27			
				ACCOUNT TOTAL				265,022.23			
			ORG 850	TOTAL				265,022.23			
	FUND 0450 SANITATION FUND			TOTAL:				265,022.23			

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YEAR/PERIOD: 2022/1 TO 2022/5

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
145		DEPARTMENT OF FINANCE & ADMIN					
145 600100			SALARIES-ADMINISTRATION				
034863 COX LUTISHA H	2-2-2022	0	2022 5 INV P	56.33	D-021522	191618	PAYROLL SHORTAGE/MA
			ACCOUNT TOTAL	56.33			
		ORG 145	TOTAL	56.33			
211		POLICE DEPARTMENT					
211 600100			SALARIES-ADMINISTRATION				
020723 KJELLIN WILLIAM	2-2-2022	0	2022 5 INV P	112.63	D-021522	191619	PAYROLL SHORTAGE/MA
			ACCOUNT TOTAL	112.63			
211 622100			PROFESSIONAL SERVICES				
030534 DATAFACTS	163561	0	2022 5 INV P	66.00	D-021522	191617	EMPLOYEE BACKGROUND
			ACCOUNT TOTAL	66.00			
211 625700			TELEPHONE & POSTAGE				
001167 AT&T MOBILITY	7424-012722	0	2022 5 INV P	4,459.74	D-021522	191626	287288007424-PD CEL
001167 AT&T MOBILITY	7424-122721	0	2022 5 INV P	4,544.86	D-021522	191610	287288007424-SPD CE
				9,004.60			
031448 AT&T	3350-011822	0	2022 5 INV P	53.50	D-021522	191609	303363350 - WEST PH
			ACCOUNT TOTAL	9,058.10			
211 626000			UTILITIES				
000966 ENTERGY	35007095806	0	2022 5 INV P	11.57	D-021522	191622	167750488 - 2719 BR
001145 ATMOS ENERGY	4805-012522	0	2022 5 INV P	761.29	D-021522	191621	4029104805 - 7320 H
001145 ATMOS ENERGY	6621-012422	0	2022 5 INV P	126.49	D-021522	191611	3020696621 - 6450 G
				887.78			
			ACCOUNT TOTAL	899.35			
211 630400			MACHINERY & EQUIPMENT				
013136 AT&T	1878-012322	0	2022 5 INV P	8,036.00	D-021522	191625	662 M10-7046 001 18
			ACCOUNT TOTAL	8,036.00			
		ORG 211	TOTAL	18,172.08			
290		FIRE DEPARTMENT					
290 622100			PROFESSIONAL SERVICES				
030534 DATAFACTS	163561	0	2022 5 INV P	19.00	D-021522	191617	EMPLOYEE BACKGROUND
			ACCOUNT TOTAL	19.00			

YEAR/PERIOD: 2022/1 TO 2022/5

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR		TYP	S	AMOUNT	WARRANT	CHECK	DESCRIPTION
290 625700			TELEPHONE & POSTAGE							
001167 AT&T MOBILITY	3065-012722	0	2022	5	INV	P	2,038.56	D-021522	191631	287288053065 - FIRE
030081 GC PIVOTAL LLC	INV5659839	0	2022	4	INV	P	199.11	D-021522	191399	#279776 - PHONES @
030081 GC PIVOTAL LLC	INV5761950	0	2022	4	INV	P	68.14	D-021522	191399	#279025 - PHONES @
030081 GC PIVOTAL LLC	INV5768926	0	2022	4	INV	P	462.66	D-021522	191399	#279776 - PHONES @
030081 GC PIVOTAL LLC	INV5862927	0	2022	4	INV	P	67.66	D-021522	191399	#279025 - PHONES @
030081 GC PIVOTAL LLC	INV5879040	0	2022	4	INV	P	226.12	D-021522	191399	#279776 - PHONES @
							1,023.69			
			ACCOUNT TOTAL				3,062.25			
290 626000			UTILITIES							
001145 ATMOS ENERGY	1390-012022	0	2022	5	INV	P	1,568.89	D-021522	191611	3020521390 - 6050 E
001145 ATMOS ENERGY	4569-012422	0	2022	5	INV	P	1,291.34	D-021522	191611	3020654569 - 6450 G
							2,860.23			
			ACCOUNT TOTAL				2,860.23			
			ORG 290 TOTAL				5,941.48			
311			PUBLIC WORKS DEPARTMENT							
311 626000			UTILITIES							
001145 ATMOS ENERGY	6196-012522	0	2022	5	INV	P	1,808.75	D-021522	191621	3016966196 - 5813 P
001145 ATMOS ENERGY	6445-012522	0	2022	5	INV	P	2,142.20	D-021522	191621	3016966445 - 5813 P
001145 ATMOS ENERGY	6721-012522	0	2022	5	INV	P	1,585.76	D-021522	191621	3016966721 - 5813 P
							5,536.71			
001388 HORN LAKE WATER ASSO	13122	0	2022	5	INV	P	360.01	D-021522	191623	PW DEPT. 5813 PEPPE
			ACCOUNT TOTAL				5,896.72			
			ORG 311 TOTAL				5,896.72			
315			CITY TRAFFIC AND STREETS LIGHT							
315 626000			UTILITIES							
000966 ENTERGY	10015993005	0	2022	5	INV	P	7.56	D-021522	191622	31166523 - 1200 BRO
000966 ENTERGY	165006460769	0	2022	5	INV	P	20.89	D-021522	191622	17624495 - 3005 STA
000966 ENTERGY	185006583431	0	2022	5	INV	P	61.97	D-021522	191622	160129912 - HIGHWAY
000966 ENTERGY	20008159856	0	2022	5	INV	P	45.07	D-021522	191622	79896114 - 984 STAT
000966 ENTERGY	210004927652	0	2022	5	INV	P	195.84	D-021522	191614	100253780 - GOODMAN
000966 ENTERGY	225006053796	0	2022	5	INV	P	36.67	D-021522	191614	68134634 - NORTHWES
000966 ENTERGY	225006053797	0	2022	5	INV	P	67.72	D-021522	191622	68135326 - STATE LI
000966 ENTERGY	240005050667	0	2022	5	INV	P	21.52	D-021522	191628	129563102 - 426 STA
000966 ENTERGY	275005613569	0	2022	5	INV	P	373.84	D-021522	191622	119287241 - 1855 FI
000966 ENTERGY	290005107652	0	2022	5	INV	P	271.56	D-021522	191622	42493999 - 8191 TUL
000966 ENTERGY	290005110313	0	2022	5	INV	P	108.75	D-021522	191614	19041425 - GOODMAN
000966 ENTERGY	300003582012	0	2022	5	INV	P	24.01	D-021522	191614	50881416 - 4005 STA
000966 ENTERGY	335004984775	0	2022	5	INV	P	108.75	D-021522	191614	16330888 - GOODMAN

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
000966 ENTERGY	380003551810	0	2022 5	INV P	31.51	D-021522	191622	149789885 - MISSISS
000966 ENTERGY	65006907745	0	2022 5	INV P	17.12	D-021522	191622	18054445 - 8777 WHI
					1,392.78			
001105 NORTHCENTRAL ELECTRI	7002-012722	0	2022 5	INV P	283.73	D-021522	191624	59247002 - MALONE R
001105 NORTHCENTRAL ELECTRI	7009-012722	0	2022 5	INV P	153.45	D-021522	191624	59247009 - 3750 FRE
001105 NORTHCENTRAL ELECTRI	7012-012722	0	2022 5	INV P	774.19	D-021522	191624	59247012 - 3750 FRE
001105 NORTHCENTRAL ELECTRI	7013-012722	0	2022 5	INV P	27.18	D-021522	191624	59247013 - 3750 FRE
001105 NORTHCENTRAL ELECTRI	7017-020222	0	2022 5	INV P	27.54	D-021522	191636	59247017 - STATELIN
001105 NORTHCENTRAL ELECTRI	7018-012722	0	2022 5	INV P	27.31	D-021522	191624	59247018 - GOODMAN
					1,293.40			
			ACCOUNT TOTAL		2,686.18			
			ORG 315	TOTAL	2,686.18			
411		PARKS DEPARTMENT						
411 622100			PROFESSIONAL SERVICES					
035155 ENTERGY MISSISSIPPI	7002813	0	2022 5	INV P	7,453.00	D-021522	191629	#1014014-TRANSFORME
035155 ENTERGY MISSISSIPPI	7002816	0	2022 5	INV P	5,353.00	D-021522	191629	#1014014-TRANSFORME
035155 ENTERGY MISSISSIPPI	7002817	0	2022 5	INV P	8,483.50	D-021522	191629	#1014014-TRANSFORME
					21,289.50			
			ACCOUNT TOTAL		21,289.50			
411 626000			UTILITIES					
000966 ENTERGY	195006532273	0	2022 5	INV P	218.53	D-021522	191622	19046929 - 1978 STA
000966 ENTERGY	340003530792	0	2022 5	INV P	22.57	D-021522	191614	16836454 - 4700 STA
000966 ENTERGY	340003530793	0	2022 5	INV P	1,125.54	D-021522	191614	16838229 - 4700 STA
					1,366.64			
001105 NORTHCENTRAL ELECTRI	7015-012722	0	2022 5	INV P	26.95	D-021522	191624	59247015 - 3656 PIN
001105 NORTHCENTRAL ELECTRI	7016-012722	0	2022 5	INV P	369.21	D-021522	191624	59247016 - 3656 PIN
					396.16			
001145 ATMOS ENERGY	3332-012722	0	2022 5	INV P	9,241.32	D-021522	191627	3015253332 - 7360 H
001145 ATMOS ENERGY	3727-012722	0	2022 5	INV P	20.36	D-021522	191621	4010573727 - 800 ST
001145 ATMOS ENERGY	6459-012422	0	2022 5	INV P	3,611.03	D-021522	191621	3015476459 - 3335 P
001145 ATMOS ENERGY	6619-012422	0	2022 5	INV P	247.89	D-021522	191621	3015476619 - 6275 S
001145 ATMOS ENERGY	7003-012422	0	2022 5	INV P	853.65	D-021522	191621	4039367003 - 3656 P
001145 ATMOS ENERGY	8239-012422	0	2022 5	INV P	526.25	D-021522	191611	3015018239 - 6070 S
					14,500.50			
013136 AT&T	1875-012822	0	2022 5	INV P	43.93	D-021522	191620	662 280-0258 535 18
016529 DIRECTV	21298039X220129	0	2022 5	INV P	190.44	D-021522	191633	#021298039 - TENNIS

YEAR/PERIOD: 2022/1 TO 2022/5

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR		TYP	S	AMOUNT	WARRANT	CHECK	DESCRIPTION
			ACCOUNT TOTAL				16,497.67			
		ORG 411			TOTAL		37,787.17			
902		EXPENSE ACCOUNTS								
902 620902			FACILITIES MANAGEMENT							
000966 ENTERGY	170005390275	0	2022	5	INV	P	17.89	D-021522	191614	110165339 - 5730 ST
000966 ENTERGY	340003530791	0	2022	5	INV	P	21.65	D-021522	191614	16832636 - 4085 STA
							39.54			
001105 NORTHCENTRAL ELECTRI	7010-012722	0	2022	5	INV	P	885.32	D-021522	191624	59247010 - 3750 FRE
001145 ATMOS ENERGY	1048-012522	0	2022	5	INV	P	1,318.09	D-021522	191621	4045331048 - 7312 H
001145 ATMOS ENERGY	4408-020222	0	2022	5	INV	P	959.36	D-021522	191632	3018864408 - 8889 N
001145 ATMOS ENERGY	7730-020322	0	2022	5	INV	P	490.99	D-021522	191632	3015017730 - 1320 B
001145 ATMOS ENERGY	7945-020222	0	2022	5	INV	P	2,446.88	D-021522	191632	3015017945 - 8710 N
							5,215.32			
013136 AT&T	41875-012822	0	2022	5	INV	P	34.90	D-021522	191630	662 342-7078 304 18
			ACCOUNT TOTAL				6,175.08			
		ORG 902			TOTAL		6,175.08			

FUND 0010 GENERAL FUND TOTAL: 76,715.04

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
711			BOND PROJECT EXPENSES				
711 640220			FIRE STATION 5				
033948 LEGACY CONSTRUCTION	PAYAPP6	0	2022 5 INV P	132,052.84	D-021522	191635	SOUTHAVEN FIRE STAT
			ACCOUNT TOTAL	132,052.84			
711 640965			GETWELL ROAD SOUTH 18				
002333 BARRY BRIDGEFORTH	2-1-2022	0	2022 5 INV P	3,780.00	D-021522	191612	GETWELL ROAD PARCEL
035148 DICKENS, LLC	2-1-2022	0	2022 5 INV P	11,706.00	D-021522	191613	GETWELL ROAD PARCEL
035149 FRAZIER PROPERTIES	2-1-2022	0	2022 5 INV P	22,396.00	D-021522	191615	GETWELL ROAD PARCEL
035150 M.E. BRIDGFORTH	2-1-2022	0	2022 5 INV P	4,185.00	D-021522	191616	GETWELL ROAD PARCEL
			ACCOUNT TOTAL	42,067.00			
			ORG 711 TOTAL	174,119.84			
FUND 0100 BOND FUNDED CAP PROJ			TOTAL:	174,119.84			

YEAR/PERIOD: 2022/1 TO 2022/5

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR		TYP	S	AMOUNT	WARRANT	CHECK	DESCRIPTION
0400				UTILITY FUND							
0400	506400			WATER SALES							
026680	SKY LAKE CONSTRUCTIO	2-09-2022	0	2022	5	INV	P	110.36	D-021522	191637	8761 CLARK AVE-DEPO
026680	SKY LAKE CONSTRUCTIO	2-09-22	0	2022	5	INV	P	105.48	D-021522	191637	3701 CARDINES WAY-D
026680	SKY LAKE CONSTRUCTIO	2-9-2022	0	2022	5	INV	P	110.36	D-021522	191637	2761 DARLEN ST-DEPO
026680	SKY LAKE CONSTRUCTIO	2-9-22	0	2022	5	INV	P	110.36	D-021522	191637	3729 CAROLINES WAY-
026680	SKY LAKE CONSTRUCTIO	FEB-9-2022	0	2022	5	INV	P	66.44	D-021522	191637	3843 WINDOVER RD-DE
								503.00			
				ACCOUNT TOTAL				503.00			
				ORG 0400 TOTAL				503.00			
825				UTILITY MAINTENANCE EXPENSES							
825	622100			PROFESSIONAL SERVICES							
030534	DATAFACTS	163561	0	2022	5	INV	P	27.00	D-021522	191617	EMPLOYEE BACKGROUND
				ACCOUNT TOTAL				27.00			
825	625700			TELEPHONE & POSTAGE							
001167	AT&T MOBILITY	4319-012722	0	2022	5	INV	P	1,207.77	D-021522	191631	287309584319 - CRAD
001167	AT&T MOBILITY	7424-012722	0	2022	5	INV	P	88.46	D-021522	191626	287288007424-PD CEL
001167	AT&T MOBILITY	7424-122721	0	2022	5	INV	P	86.46	D-021522	191610	287288007424-SPD CE
								1,382.69			
				ACCOUNT TOTAL				1,382.69			
825	626000			UTILITIES							
000966	ENTERGY	100005584912	0	2022	5	INV	P	17.79	D-021522	191634	16292922 - 8779 WHI
000966	ENTERGY	125006577069	0	2022	5	INV	P	11.45	D-021522	191634	112498183 - 1395 PL
000966	ENTERGY	195006532274	0	2022	5	INV	P	12.84	D-021522	191634	19047166 - 1281 BRO
000966	ENTERGY	2024381828	0	2022	5	INV	P	686.60	D-021522	191634	16293136 - 8779 WHI
000966	ENTERGY	55006970403	0	2022	5	INV	P	98.58	D-021522	191634	16835233 - TOWN & C
000966	ENTERGY	55006970404	0	2022	5	INV	P	20.51	D-021522	191634	16839508 - 8989 STA
								847.77			
001105	NORTHCENTRAL ELECTRI	7001-012722	0	2022	5	INV	P	73.41	D-021522	191636	59247001 - 3541 GOO
001105	NORTHCENTRAL ELECTRI	7007-020222	0	2022	5	INV	P	217.70	D-021522	191636	59247007 - 5714 RIV
001105	NORTHCENTRAL ELECTRI	7011-012722	0	2022	5	INV	P	31.25	D-021522	191636	59247001 - 4105 GOO
								322.36			
001145	ATMOS ENERGY	1654-012522	0	2022	5	INV	P	21.26	D-021522	191632	4012381654 - 53 WOO
001145	ATMOS ENERGY	4023-020322	0	2022	5	INV	P	166.38	D-021522	191632	4009764023 - 8779 W
001145	ATMOS ENERGY	5862-012422	0	2022	5	INV	P	20.36	D-021522	191632	4024565862 - 8182 G
								208.00			

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
			ACCOUNT TOTAL	1,378.13			
			ORG 825 TOTAL	2,787.82			
FUND 0400 UTILITY FUND			TOTAL:	3,290.82			

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
0010		GENERAL FUND					
0010 211300			SALES TAX PAYABLE				
001176 MS DEPT OF REVENUE	40177	0	2022 5 DIR P	241.45	W-021522	56995	JANUARY 2022 SALES
			ACCOUNT TOTAL	241.45			
		ORG 0010	TOTAL	241.45			
FUND 0010 GENERAL FUND			TOTAL:	241.45			

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
0400		UTILITY FUND					
0400 211300			SALES TAX PAYABLE				
001176 MS DEPT OF REVENUE	2-3-22	0	2022 5 DIR P	7,588.21	W-021522	56994	JANUARY 2022 SALES
			ACCOUNT TOTAL	7,588.21			
		ORG 0400	TOTAL	7,588.21			
FUND 0400 UTILITY FUND			TOTAL:	7,588.21			

YEAR/PERIOD: 2022/1 TO 2022/5

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
0600		PAYROLL FUND					
0600 214100			MS STATE RETIREMENT				
002313 MS STATE RETIREMENT	1-31-2022	0	2022 4 DIR P	518,179.91	W-021522	56990	JANUARY 2022 PAYROL
			ACCOUNT TOTAL	518,179.91			
0600 214900			DEFERRED COMPENSATION				
002311 EMPOWER RETIREMENT	967697434	0	2022 4 DIR P	6,234.72	W-021522	56991	JAN. 28, 2022 PAYRO
002311 EMPOWER RETIREMENT	969442757	0	2022 5 DIR P	3,443.50	W-021522	56993	FEB. 4, 2022 PAYROL
				9,678.22			
			ACCOUNT TOTAL	9,678.22			
0600 215101			CAF-PRETAX MEDICAL				
022644 CORPORATE PLANNING	2-2-2022	0	2022 5 DIR P	5,004.00	W-021522	56992	FEBRUARY 4, 2022 FS
022644 CORPORATE PLANNING	2-9-2022	0	2022 5 DIR P	1,406.62	W-021522	56997	FEBRUARY 11, 2022-F
				6,410.62			
			ACCOUNT TOTAL	6,410.62			
0600 216100			SHORT TERM DISABILITY				
035154 COLONIAL LIFE	57505750107792	0	2022 5 DIR P	4,030.30	W-021522	56996	EMP. SHORT TERM DIS
			ACCOUNT TOTAL	4,030.30			
		ORG 0600	TOTAL	538,299.05			

FUND 0600 PAYROLL FUND TOTAL: 538,299.05

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

The City of Southaven Docket Recap

February 15, 2022

Special Docket

General Fund			-
	Fire	-	
	Ems	-	
	Public Works	-	
	Parks	-	
	Facilities Management	-	
Tourist & Convention		-	
Payroll Fund		17,126.90	
SPECIAL DOCKET TOTAL			**17,126.90**

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

YEAR/PERIOD: 2022/1 TO 2022/5

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
0600	PAYROLL FUND						
0600 216108			VOLUNTARY LIFE INSURANCE				
022642 LIFE INSURANCE COMPA	JAN2022-LIFE	0	2022 4 DIR P	17,126.90	S-021522	56989	EMPLOYEE LIFE INS.
			ACCOUNT TOTAL	17,126.90			
		ORG 0600	TOTAL	17,126.90			
FUND 0600 PAYROLL FUND			TOTAL:	17,126.90			

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

CITY OF SOUTHAVEN, MISSISSIPPI

REQUEST FOR PROPOSAL / QUALIFICATIONS

EFFICIENCY SERVICES PROGRAM

RFQ SUBMITTAL DEADLINE:
April 4, 2022

City of Southaven Clerk's Office
8710 Northwest Dr
Southaven, MS 38671

CITY OF SOUTHAVEN, MISSISSIPPI

REQUEST FOR QUALIFICATIONS
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Section I - General Information

1. Purpose

The CITY OF SOUTHAVEN seeks specific qualifications from companies approved by the Mississippi Development Authority (MDA) to operate as Energy Services Companies (ESCOs). The CITY OF SOUTHAVEN is looking for a company capable of providing a comprehensive city-wide energy management program for all streetlights pursuant to Mississippi laws. The CITY OF SOUTHAVEN may negotiate and execute a professional services agreement with the selected firm for the conduct of an investment grade energy audit.

2. Project Funding

Respondents shall be willing and able to assist with the necessary information required to obtain the financing for this project in accordance with applicable federal, state and local laws. Due to limited budgets for this project, the CITY OF SOUTHAVEN has a special interest in ascertaining modern and innovative proposals that provide turn-key solutions, installation, and long-term warranty for the length of the contract term.

3. Savings Guarantee

The ESCO shall provide a written energy savings guarantee, clearly stated in units of energy to be saved. Annual cost savings derived from such improvements beyond the guaranteed minimum savings will be held by the Customer, and will not be allocated to future annual savings guarantees or shortfalls in other years. Any O&M cost savings proposed by the selected ESCO will be rigorously reviewed and, if agreed to, will be limited to those that can be thoroughly documented and approved by the Customer. NOTE: The Customer also reserves the right to enter into an Energy Services Agreement, as defined, under MS Code 31-7-14 with selected ESCO for this RFQ should they decide to that is the best course of action. For the purposes of this document, "performance contracting" is defined as a contract for the design and implementation of energy efficiency measures including services, equipment, and maintenance for which the payment obligation is directly related to the energy and operational cost savings (avoidance) attributable to the scope of services (and equipment) provided under the contract for the term of the agreement.

4. Proposal Format

Proposals must be submitted in the format outlined in this document. Each proposal will be reviewed to determine if it is complete prior to actual evaluation. Proposals not containing the information requested will not be considered. Respondents shall use the prescribed format to indicate their experience and qualifications, describe their approach to the project and explain their proposed contract. In addition, the CITY OF SOUTHAVEN reserves the right to waive any irregularities and formalities in the selection of the ESCO for this project.

5. Contract Responsibility

The selected ESCO will be required to assume total responsibility of the project. The selected ESCO will be considered the prime contractor and the sole point of contact with regard to all contractual matters.

6. Required Insurance

The successful respondent shall procure and maintain in effect during the life of the agreement commercial general liability insurance and workers compensation insurance as required by State law. Evidence of required insurance shall be presented prior to contract execution.

7. Taxes, Fees, Code Compliance, Licensing

The ESCO shall be responsible for payment of any required permits, sales and/or use taxes or fees associated with the execution of the performance contract. The ESCO shall be responsible for compliance with all applicable codes and laws.

8. References and Proprietary Information

Submission of a response constitutes permission to make inquiries concerning the respondent to any persons or firms deemed appropriate by the CITY OF SOUTHAVEN. Any proprietary information that the submitting contractor does not want disclosed to the public shall be so identified on each page on which it is found. Data or information so identified will be used by the CITY OF SOUTHAVEN solely for the purpose of evaluation and contract negotiations for the project as stated herein. Disclosure of any proprietary information by the CITY OF SOUTHAVEN shall be in strict accordance with the laws and regulations regarding disclosure in the State of Mississippi.

9. Site Information:

Due to the limited availability of staff by the Customer, site visits will not be made until after the selection of the ESCO to ensure minimal disruption to the operations of the facilities. Any information about the size, conditions, etc. of the facilities can be requested by an email to the below point of contact. The Customer will attempt to supply information requested to the proposing ESCO's to assist in the response to the solicitation, however, only requests received via email communication will be responded to and all information provided will be provided to each firm that requests a copy of the solicitation. The Customer, during this phase of the solicitation, is more concerned with each ESCO's general approach to developing projects.

10. Restriction of Contact:

From the issue date of this RFQ until the Customer selects a respondent for award, the contact person listed below is the sole point of contact concerning this RFQ. Any violation of this condition may be cause to reject the offending ESCO's submission. If it is discovered that ESCO has engaged in any violations of this condition, the offending ESCO's response may be rejected or contract award rescinded. ESCOs must agree not to distribute any part of their submissions. An ESCO that shares information contained in its submission with other Customer personnel and/or competing ESCO personnel may be disqualified.

Direct all inquiries concerning this RFQ in writing to:

Bradley Wallace
8710 Northwest Drive
Southaven, MS 38671
bwallace@southaven.org

Section II – Statement of Qualifications Format and Preparation Instructions

RESPONSE FORMAT AND PREPARATION INSTRUCTIONS

Responses must be submitted in the format outlined in this section. Proposals should be limited to thirty (30) pages, not including a cover page, cover letter, table of contents or resumes. The CITY OF SOUTHAVEN reserves the right to eliminate from further consideration any response that is deemed to be substantially, or materially, unresponsive to the requests for information contained in this document. The intent of the CITY OF SOUTHAVEN is that all responses follow the same format and protocol, in order to evaluate each response fairly. Responses will be evaluated in light of the material and substantiating evidence presented therein, and not on the basis of what is inferred.

Table of Contents

Responses shall include a table of contents properly indicating the section and page numbers of the information included.

1. Executive Summary

Responses shall include a summary overview of the Respondent's qualifications, approach and other pertinent information. The Executive Summary should be no more than two (2) pages in length.

2. Background and Experience

A. Firm Profile

The firm shall provide the following information:

- Firm name.
- Federal Employer Identification Number.
- Corporate office address.
- Names and titles of two (2) contact people within the firm: one for questions regarding this submission and one with responsibility for contract negotiations.
- Does your firm manufacture products/equipment that are used in energy efficiency projects?
- Evidence of MDA ESCO approval letter.
- Evidence of minimum $5,000,000 general liability insurance coverage.
- Evidence of applicable of contractor's license.
- Location of company's place of business.
- Projects done within the State of Mississippi.

B. Project Team and Support

Provide a list of the personnel to be used on this project, with their specific roles and qualifications. Concise resumes including education, experience, where the employee is based and other pertinent information shall be included in an appendix for each team member assigned to the project.

3. Technical Approach

A. Performance Contracting Approach
In two (2) pages or less, summarize how your firm will perform the scope of work outlined in this RFQ, and to what extent the owner is involved in these activities.

B. Facility Audits and Project Development
Indicate your firm's approach to performing detailed energy audits, identifying and designing facility improvement measures, and your process for recommending which measures should be included in the performance contracting project.

C. Project Management
Indicate your firm's approach to managing the installation phase. Describe the various responsibilities of your team members during construction, and how they will keep the owner's personnel informed of the project's progress. What is the Respondent's approach to ensuring safety during the installation phase? Indicate your understanding of applicable codes and construction practices for this project.

D. Scope of Services
Which of the services outlined in this RFQ are typically performed by your firm and which services are typically performed by subcontractors? Describe your process for managing the work of subcontractors.

E. Training
Address your firm's approach to training the owner's personnel on the newly installed equipment. Does your firm offer additional training services to enhance the skills of facility operations personnel?

4. Financial Approach

A. Savings Guarantee
Describe your firm's approach to proving that the energy savings associated with this project have been achieved, including the monitoring, verification and reporting of results. How does your firm handle situations in which the actual energy savings fall short of the guaranteed energy savings amount? Describe all events that may lead to guarantee modification or termination.

B. Best Value
Describe ESCO's approach to providing the greatest financial value for the CITY OF SOUTHAVEN.

5. Reference

A. Lead Engineer
Who will your firm assign as the "lead engineer" on the project? "Lead Engineer" is defined as the person that will be the main project contact for the City. Please provide a complete profile on this person's experience and qualifications as it relates to the scope of work contemplated by the CITY OF SOUTHAVEN.

B. Reference
Please provide the following information as it relates to a minimum of two (2) projects where your firm's "lead" engineer(s) served in a similar capacity as it relates to performance contract implementation:

- Name and Contact Information of Entity Representative
- Project Description
- Project Commencement
- Project Completion
- Project Impact

EVALUATION CRITERIA

The CITY OF SOUTHAVEN evaluation team will consider the following criteria in evaluating responses; these categories will be weighted on importance and significance to this project. The CITY OF SOUTHAVEN will select the responding firm that is deemed most qualified for the project, and that the CITY OF SOUTHAVEN determines provides the greatest value for this Energy Performance Contracting program.

Evaluation Criteria: 100 Maximum Points

Firm Profile:	25
Technical Approach:	25
Financial Approach:	25
Reference (including experience in Mississippi):	25

Total points to be earned are on a scale of 1 to 100, with 1 point being the lowest score and 100 points being the highest score. Points may be deducted if ESCO response varies from requested format and number of pages.

MISCELLANEOUS

The CITY OF SOUTHAVEN reserves the right to reject any and all proposals without executing a contract and waive any informality. The CITY OF SOUTHAVEN is under no obligation to award a contract and will do so only if in the best interest of the City. The CITY OF SOUTHAVEN reserves the right to request clarification of information submitted and to request additional information of one (1) or more RFPs. The CITY OF SOUTHAVEN reserves the right to negotiate the contract with the next most qualified finalist if the successful finalist does not agree to the terms of a contract. The CITY OF SOUTHAVEN reserves the right to negotiate all elements of work that comprise the selected RFP. The CITY OF SOUTHAVEN reserves the right, after opening the RFPs, or at any other point during the selection process, to reject any or all RFPs, modify or postpone the proposed project, evaluate any alternatives offered, or accept the RFP that, in the City's sole judgment, is in its best interest. The selected entity shall agree to indemnify the CITY OF SOUTHAVEN.

6.
Authorization to Seek RFP
for
Energy Efficiency Services

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI AMENDING THE SOUTHAVEN CODE OF ORDINANCES TITLE VII, SECTION 7-25

WHEREAS, Mississippi Code Section 21-17-5 provides that the City of Southaven ("City") shall have the care, management and control of the municipal affairs and the power to adopt any orders, resolutions or ordinances with respect to such municipal affairs; and

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

WHEREAS, the City Board finds that garbage, trash, and littering has been an ongoing problem within the City; and

NOW, THEREFORE BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, THAT RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE CITY OF SOUTHAVEN CODE OF ORDINANCES, TITLE VII, SECTION 7-25 BE AMENDED AS FOLLOWS:

Sec. 7-25. - Penalty.

Violation of any section of this title shall constitute a misdemeanor and if after due notice of violation and reasonable length of time (as shall be determined by the department issuing the notice) the violation is not corrected it shall be punishable by fine not to exceed One Thousand Dollars and 00/100 ($1,000.00) or ninety (90) days in jail or thirty (30) days of community service or a combination of each. If the violation has not been corrected at the end of the time given on the notice, this shall be grounds for additional counts of violation for each day that the violation goes without being corrected.

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

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

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

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

RESOLVED AND DONE, this 1st day of March 2022.

____
Darren Musselwhite, MAYOR

ATTEST:

____
City Clerk

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 ______________________and seconded by Alderman _________________________, 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: ______

Alderman Kristian Kelly voted: ______

Alderman Charlie Hoots voted: ______

Alderman George Payne voted: ______

Alderman Joel Gallagher voted: ______

Alderman John Wheeler voted: ______

Alderman Raymond Flores voted: ______

RESOLVED AND DONE, this 1st day of March, 2022.

____

Darren Musselwhite, MAYOR

ATTEST:

____

CITY CLERK

Southaven Police Department

To: Chief Macon Moore

From: Major Robert Riggs

Date: February 18th, 2022

Re: Surplus Property Request – Police Vehicles

Chief Moore,

The 2 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	Vehicle Number	Serial/ID number/VIN
2005 Ford F-150	Unit 2735	1FTRW12W45KF09596
2013 Chevrolet Tahoe	Unit 3122	1GNLC2E03DR344164

Respectfully Submitted,

____

Major Robert Riggs
Police Services
Southaven Police Department

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI
ESTABLISHING THE 2022 WRECKER ROTATION
FOR THE CITY OF SOUTHAVEN

WHEREAS, the City of Southaven ("City") previously adopted, via Resolution, on August 20, 2013, the City Police Wrecker Rotation Policy ("Policy"); and

WHEREAS, the City Board adopted the Policy to establish certain and specific guidelines for those entities which tow vehicles at the request of the City Police Department, so that the City can ensure conformity and protection from liability, along with a specific and objective standard for being included on the wrecker rotation; and

WHEREAS, pursuant to the City Policy, the City desires to affirm the recommendation of the City Police Chief for the 2022 wrecker rotation for the City; and

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

1. The City Board hereby affirms and approves the recommendation of the City Police Chief and Deputy Chief for the City Police one-year wrecker rotation for 2022 as set forth in Exhibit A.

2. The Mayor, Chief of Police or Deputy Chief of Police are hereby authorized and directed to take all actions, as set forth in the Policy, needed to effectuate the intent of this Resolution.

REMAINDER OF PAGE LEFT BLANK

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

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

RESOLVED AND DONE, this 1st day of March, 2022.

____
DARREN MUSSELWHITE, MAYOR

ATTEST:

____
CITY CLERK

Southaven Police Department

Police Services Division

Wrecker Rotation Application List – FY2022 January 11, 2022

As per the City of Southaven Police Wrecker Rotation Policy, I have received and reviewed the applications for wrecker services requesting inclusion on our rotation wrecker list. Below are my findings on those applicants.

1. Roberts Towing, LLC.
   This company is in full compliance and is currently on rotation for the City.

2. Choice Towing, LLC
   This company is in full compliance and is currently on rotation for the City.

3. Auto Rescue, LLC
   This company is in full compliance and is currently on rotation for the City.

4. Griffith Towing
   This company is in full compliance and is currently on rotation for the City.

5. K & E Towing and Transport, LLC
   This company is in full compliance and is currently on rotation for the City.

(Note-vehicle inspections of all rotation wreckers will be done upon approval to the rotation wrecker list. All currently operating rotation wreckers have previously passed inspection in 2021)

Respectfully,

Captain Christopher Rainbolt
Police Services Division
Southaven Police Department

"Connecting Resources"

February 23, 2022
C-L Project No. 110921-140

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

REFERENCE: GETWELL ROAD WIDENING
CITY OF SOUTHAVEN – AWARD RECOMMENDATION

Dear Mayor Musselwhite,

Civil-Link has reviewed and tabulated, on a line item basis, the bids received on February 22, 2022 for the above referenced project. A copy of the Certified Tabulation of Bids is attached hereto. The apparent low bidder for the project was Phillips Contracting Co., Inc. with a bid of **$15,066,843.98**. The other bid received was from Acuff Enterprises in the amount of $15,500,000.00. Based on the bids being far above the engineer's estimate, we recommend the bids be rejected, and the City rebid the project with plan modifications. Upon the City's approval to reject these bids, Civil-Link will notify each bidder.

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

Sincerely,

CIVIL – LINK, LLC

Nicholas Kreunen, PE

5779 Getwell Rd Bldg B • Southaven, MS 38672 • Phone: (662) 510 -2169 • Fax: (662) 510 -2197

BID TABULATION
CITY OF SOUTHAVEN, MISSISSIPPI
PROJECT : Getwell Road Widening
PROJECT NO. : STP-7861-00(006)LPA / 107273-701000
BID LETTING DATE: February 22, 2022

				Engineer's Estimate		Phillips Contracting Co., Inc.		Acuff Enterprises, Inc.	
Line No.	**Descrpition**	**Unit**	**Estimated Quantity**	**Unit Price**	**Total**	**Unit Price**	**Total**	**Unit Price**	**Total**
201-A001	Clearing and Grubbing	LS	1	$ 100,000.00	$ 100,000.00	$ 365,000.00	$ 365,000.00	$ 185,000.00	$ 185,000.00
202-B004	Removal of Asphalt Driveways, All Depths	SY	1,221	$ 8.00	$ 9,768.00	$ 16.80	$ 20,512.80	$ 20.00	$ 24,420.00
202-B007	Removal of Asphalt Pavement, All Depths	SY	7,360	$ 8.00	$ 58,880.00	$ 16.80	$ 123,648.00	$ 12.00	$ 88,320.00
202-B011	Removal of Barricade, All Types	LF	24	$ 250.00	$ 6,000.00	$ 12.00	$ 288.00	$ 12.50	$ 300.00
202-B050	Removal of Concrete Combination Curb & Gutter	LF	11,914	$ 8.00	$ 95,312.00	$ 15.40	$ 183,475.60	$ 11.50	$ 137,011.00
202-B052	Removal of Concrete Driveways, All Depths	SY	106	$ 9.00	$ 954.00	$ 21.80	$ 2,310.80	$ 25.00	$ 2,650.00
202-B080	Removal of Concrete Sidewalk	SY	621	$ 9.00	$ 5,589.00	$ 16.80	$ 10,432.80	$ 15.00	$ 9,315.00
202-B126	Removal of Fence, All Types	LF	2,490	$ 10.00	$ 24,900.00	$ 5.00	$ 12,450.00	$ 5.00	$ 12,450.00
202-B136	Removal of Guard Rail	LF	90	$ 35.00	$ 3,150.00	$ 64.00	$ 5,760.00	$ 50.00	$ 4,500.00
202-B163	Removal of Inlet Tops	EA	3	$ 150.00	$ 450.00	$ 2,250.00	$ 6,750.00	$ 1,000.00	$ 3,000.00
202-B164	Removal of Inlet and Junction Box, All Types & Sizes	EA	15	$ 500.00	$ 7,500.00	$ 1,350.00	$ 20,250.00	$ 2,500.00	$ 37,500.00
202-B191	Removal of Pipe, 8" And Above	LF	1,047	$ 15.00	$ 15,705.00	$ 44.00	$ 46,068.00	$ 25.00	$ 26,175.00
202-B208	Removal of Riprap	SY	165	$ 35.00	$ 5,775.00	$ 25.00	$ 4,125.00	$ 50.00	$ 8,250.00
202-B215	Removal of Sign Including Post & Footing	EA	60	$ 200.00	$ 12,000.00	$ 50.00	$ 3,000.00	$ 50.00	$ 3,000.00
202-B239	Removal of Traffic Signal	EA	2	$ 800.00	$ 1,600.00	$ 5,900.00	$ 11,800.00	$ 6,500.00	$ 13,000.00
202-B240	Removal of Traffic Stripe	LF	1,900	$ 3.00	$ 5,700.00	$ 3.00	$ 5,700.00	$ 4.00	$ 7,600.00
203-A001	Unclassified Excavation, FM, AH	CY	6,090	$ 16.00	$ 97,440.00	$ 20.00	$ 121,800.00	$ 25.00	$ 152,250.00
203-EX021	Borrow Excavation, AH, FME, Class B9-6	CY	14,490	$ 16.00	$ 231,840.00	$ 26.40	$ 382,536.00	$ 35.00	$ 507,150.00
203-G001	Excess Excavation, FM, AH	CY	1,500	$ 10.00	$ 15,000.00	$ 20.50	$ 30,750.00	$ 30.00	$ 45,000.00
206-A001	Structure Excavation	CY	6,897	$ 10.00	$ 68,970.00	$ 29.00	$ 200,013.00	$ 20.00	$ 137,940.00
206-B001	Select Material for Undercuts, Contractor Furnished, FM	CY	250	$ 20.00	$ 5,000.00	$ 35.00	$ 8,750.00	$ 70.00	$ 17,500.00
209-A005	Geotextile Stabilization, Type V, Non-Woven	SY	29,780	$ 4.00	$ 119,120.00	$ 3.50	$ 104,230.00	$ 4.50	$ 134,010.00
216-B001	Solid Sodding, Bermuda	SY	32,588	$ 2.75	$ 89,617.00	$ 4.15	$ 135,240.20	$ 5.00	$ 162,940.00
217-A001	Ditch Linear	SY	250	$ 5.00	$ 1,250.00	$ 3.00	$ 750.00	$ 10.00	$ 2,500.00
219-A001	Watering	KGAL	651	$ 20.00	$ 13,020.00	$ 20.00	$ 13,020.00	$ 20.00	$ 13,020.00
220-A001	Insect Pest Control	ACRE	1	$ 30.00	$ 30.00	$ 30.00	$ 30.00	$ 30.00	$ 30.00
221-A001	Concrete Paved Ditch	CY	3	$ 1,200.00	$ 3,600.00	$ 1,000.00	$ 3,000.00	$ 3,000.00	$ 9,000.00
223-A001	Mowing	ACRE	6	$ 750.00	$ 4,500.00	$ 50.00	$ 300.00	$ 50.00	$ 300.00
225-A001	Grassing	ACRE	6	$ 2,000.00	$ 12,000.00	$ 1,800.00	$ 10,800.00	$ 3,250.00	$ 19,500.00
225-B001	Agricultural Limestone	TON	12	$ 280.00	$ 3,360.00	$ 60.00	$ 720.00	$ 100.00	$ 1,200.00
225-C001	Mulch, Vegetative Mulch	TON	12	$ 580.00	$ 6,960.00	$ 240.00	$ 2,880.00	$ 250.00	$ 3,000.00
226-A001	Temporary Grassing	ACRE	6	$ 2,000.00	$ 12,000.00	$ 1,500.00	$ 9,000.00	$ 2,885.00	$ 17,310.00
234-A001	Temporary Silt Fence	LF	4,650	$ 6.00	$ 27,900.00	$ 4.45	$ 20,692.50	$ 6.50	$ 30,225.00
234-D001	Inlet Siltation Guards	EA	7	$ 600.00	$ 4,200.00	$ 675.00	$ 4,725.00	$ 1,500.00	$ 10,500.00
237-A002	Wattles, 20"	LF	1,500	$ 6.00	$ 9,000.00	$ 8.00	$ 12,000.00	$ 10.00	$ 15,000.00
246-A002	Sandbags	EA	75	$ 100.00	$ 7,500.00	$ 8.00	$ 600.00	$ 50.00	$ 3,750.00
249-A001	Riprap for Erosion Control	TON	50	$ 70.00	$ 3,500.00	$ 70.00	$ 3,500.00	$ 85.00	$ 4,250.00
304-E005	Granular Material, LVM, Size 57	CY	160	$ 75.00	$ 12,000.00	$ 85.00	$ 13,600.00	$ 100.00	$ 16,000.00
304-F001	Size 610 Crushed Stone Base	TON	13,991	$ 45.00	$ 629,595.00	$ 70.00	$ 979,370.00	$ 40.00	$ 559,640.00
403-A002	12.5-mm, MT, Asphalt Pavement	TON	3,270	$ 105.00	$ 343,350.00	$ 294.00	$ 961,380.00	$ 280.00	$ 915,600.00
403-A008	25-mm, MT, Asphalt Pavement	TON	4,910	$ 110.00	$ 540,100.00	$ 294.00	$ 1,443,540.00	$ 280.00	$ 1,374,800.00
403-A014	9.5-mm, MT, Asphalt Pavement	TON	7,200	$ 110.00	$ 792,000.00	$ 265.00	$ 1,908,000.00	$ 250.00	$ 1,800,000.00
403-B002	12.5-mm, MT, Asphalt Pavement, Leveling	TON	8,940	$ 110.00	$ 983,400.00	$ 294.00	$ 2,628,360.00	$ 280.00	$ 2,503,200.00
406-D003	Fine Milling of Bituminous Pavement, All Depths	TON	2,200	$ 10.00	$ 22,000.00	$ 96.50	$ 212,300.00	$ 90.00	$ 198,000.00
407-A001	Asphalt for Tack Coat	GAL	7,150	$ 6.50	$ 46,475.00	$ 5.30	$ 37,895.00	$ 5.00	$ 35,750.00
503-C010	Saw Cut, Full Depth	LF	11,126	$ 10.00	$ 111,260.00	$ 3.00	$ 33,378.00	$ 4.50	$ 50,067.00
601-A001	Class "B" Structural Concrete	CY	201	$ 1,100.00	$ 221,100.00	$ 805.00	$ 161,805.00	$ 950.00	$ 190,950.00
601-B001	Class "B" Structural Concrete, Minor Structures	CY	275	$ 1,800.00	$ 495,000.00	$ 1,335.00	$ 367,125.00	$ 2,950.00	$ 811,250.00
602-A001	Reinforcing Steel	LBS	48,419	$ 1.30	$ 62,944.70	$ 1.50	$ 72,628.50	$ 4.00	$ 193,676.00
603-CA011	18" Reinforced Concrete Pipe, Class III	LF	10,185	$ 45.00	$ 458,325.00	$ 81.00	$ 824,985.00	$ 55.00	$ 560,175.00
603-CA026	24" Reinforced Concrete Pipe, Class III	LF	1,751	$ 60.00	$ 105,060.00	$ 107.00	$ 187,357.00	$ 75.00	$ 131,325.00
603-CA040	30" Reinforced Concrete Pipe, Class III	LF	145	$ 80.00	$ 11,600.00	$ 124.00	$ 17,980.00	$ 110.00	$ 15,950.00
603-CA066	42" Reinforced Concrete Pipe, Class III	LF	107	$ 95.00	$ 10,165.00	$ 220.00	$ 23,540.00	$ 170.00	$ 18,190.00
603-CA111	66" Reinforced Concrete Pipe, Class III	LF	66	$ 95.00	$ 6,270.00	$ 304.00	$ 20,064.00	$ 325.00	$ 21,450.00

BID TABULATION

CITY OF SOUTHAVEN, MISSISSIPPI
PROJECT : Getwell Road Widening
PROJECT NO. : STP-7861-00(006)LPA / 107273-701000
BID LETTING DATE: February 22, 2022

				Engineer's Estimate		Phillips Contracting Co., Inc.		Acuff Enterprises, Inc.	
603-CB003	18" Reinforced Concrete End Section	EA	7	$ 1,400.00	$ 9,800.00	$ 1,150.00	$ 8,050.00	$ 1,500.00	$ 10,500.00
603-CB004	24" Reinforced Concrete End Section	EA	1	$ 1,700.00	$ 1,700.00	$ 1,500.00	$ 1,500.00	$ 1,750.00	$ 1,750.00
603-CE013	36" x 23" Concrete Arch Pipe, Class A III	LF	17	$ 120.00	$ 2,040.00	$ 140.00	$ 2,380.00	$ 135.00	$ 2,295.00
603-CE018	44" x 27" Concrete Arch Pipe, Class A III	LF	12	$ 120.00	$ 1,440.00	$ 195.00	$ 2,340.00	$ 195.00	$ 2,340.00
603-CE034	65" x 40" Concrete Arch Pipe, Class A III	LF	62	$ 120.00	$ 7,440.00	$ 290.00	$ 17,980.00	$ 385.00	$ 23,870.00
603-CF008	65" x 40" Concrete Arch Pipe End Section	EA	2	$ 2,500.00	$ 5,000.00	$ 3,350.00	$ 6,700.00	$ 4,500.00	$ 9,000.00
603-SB015	18" Branch Connections, Stub into Concrete Box Culvert Wingwall	EA	2	$ 1,500.00	$ 3,000.00	$ 3,100.00	$ 6,200.00	$ 2,500.00	$ 5,000.00
603-SB019	18" Branch Connections, Stub into Existing Inlet	EA	3	$ 1,500.00	$ 4,500.00	$ 3,100.00	$ 9,300.00	$ 2,000.00	$ 6,000.00
603-SB029	24" Branch Connections, Stub into Concrete Box Culvert Wingwall	EA	1	$ 1,500.00	$ 1,500.00	$ 3,250.00	$ 3,250.00	$ 3,000.00	$ 3,000.00
604-A001	Castings	LBS	5,056	$ 5.00	$ 25,280.00	$ 3.75	$ 18,960.00	$ 4.75	$ 24,016.00
604-B001	Gratings	LBS	1,489	$ 5.00	$ 7,445.00	$ 7.00	$ 10,423.00	$ 7.50	$ 11,167.50
607-D003	Barbed Wire Fence, 4 Strands, Galvanized Steel	LF	2,490	$ 10.00	$ 24,900.00	$ 9.40	$ 23,406.00	$ 10.00	$ 24,900.00
607-P1007	Line Post, 7' Tee Post Steel	EA	144	$ 70.00	$ 10,080.00	$ 50.00	$ 7,200.00	$ 35.00	$ 5,040.00
607-P2009	Brace Post, 8' x 6" Timber	EA	12	$ 400.00	$ 4,800.00	$ 275.00	$ 3,300.00	$ 150.00	$ 1,800.00
607-Z001	Concrete Anchors	EA	12	$ 50.00	$ 600.00	$ 75.00	$ 900.00	$ 100.00	$ 1,200.00
608-A001	Concrete Sidewalk, Without Reinforcement	SY	10,696	$ 45.00	$ 481,320.00	$ 70.00	$ 748,720.00	$ 68.50	$ 732,676.00
907-608-C001	Detectable Warning Panels	SF	200	$ 55.00	$ 11,000.00	$ 30.00	$ 6,000.00	$ 80.00	$ 16,000.00
609-D002	Combination Concrete Curb and Gutter Type 1 Modified	LF	21,331	$ 15.00	$ 319,965.00	$ 21.50	$ 458,616.50	$ 23.00	$ 490,613.00
609-D007	Combination Concrete Curb and Gutter Type 3 Modified	LF	10,660	$ 15.00	$ 159,900.00	$ 21.00	$ 223,860.00	$ 23.00	$ 245,180.00
612-A001	Flowable Fill, Excavatable	CY	10	$ 250.00	$ 2,500.00	$ 467.00	$ 4,670.00	$ 385.00	$ 3,850.00
613-D005	Adjustment of Manhole	EA	1	$ 450.00	$ 450.00	$ 2,000.00	$ 2,000.00	$ 2,500.00	$ 2,500.00
614-A003	Concrete Driveway, Without Reinforcement, 6-inch Thickness	SY	1,115	$ 65.00	$ 72,475.00	$ 100.00	$ 111,500.00	$ 115.00	$ 128,225.00
618-A001	Maintenance of Traffic	LS	1	$ 120,000.00	$ 120,000.00	$ 204,000.00	$ 204,000.00	$ 185,000.00	$ 185,000.00
618-B001	Additional Construction Signs	SF	1	$ 10.00	$ 10.00	$ 10.00	$ 10.00	$ 10.00	$ 10.00
619-A1003	Temporary Traffic Stripe, Continuous White, Paint	LF	1,960	$ 0.60	$ 1,176.00	$ 0.36	$ 705.60	$ 0.40	$ 784.00
619-A2003	Temporary Traffic Stripe, Continuous Yellow, Paint	LF	43,016	$ 0.60	$ 25,809.60	$ 0.36	$ 15,485.76	$ 0.40	$ 17,206.40
619-A3004	Temporary Traffic Stripe, Skip White, Paint	LF	40,100	$ 0.60	$ 24,060.00	$ 0.36	$ 14,436.00	$ 0.40	$ 16,040.00
619-A4003	Temporary Traffic Stripe, Skip Yellow, Paint	LF	9,300	$ 0.60	$ 5,580.00	$ 0.36	$ 3,348.00	$ 0.40	$ 3,720.00
619-A6002	Temporary Traffic Stripe, Legend	LF	1,686	$ 0.60	$ 1,011.60	$ 1.48	$ 2,495.28	$ 1.55	$ 2,613.30
620-A001	Mobilization	LS	1	$ 250,000.00	$ 250,000.00	$ 575,000.00	$ 575,000.00	$ 1,432,674.30	$ 1,432,674.30
626-A003	6" Thermoplastic Traffic Stripe, Skip White	LF	20,050	$ 1.10	$ 22,055.00	$ 0.59	$ 11,829.50	$ 0.65	$ 13,032.50
626-C003	6" Thermoplastic Edge Stripe, Continuous White	LF	29,928	$ 1.10	$ 32,920.80	$ 1.12	$ 33,519.36	$ 1.20	$ 35,913.60
626-D004	6" Thermoplastic Traffic Stripe, Skip Yellow	LF	5,680	$ 1.10	$ 6,248.00	$ 0.59	$ 3,351.20	$ 0.65	$ 3,692.00
626-E003	6" Thermoplastic Traffic Stripe, Continuous Yellow	LF	22,508	$ 1.10	$ 24,758.80	$ 1.12	$ 25,208.96	$ 1.20	$ 27,009.60
626-G002	Thermoplastic Detail Stripe, White	LF	2,392	$ 2.70	$ 6,458.40	$ 2.96	$ 7,080.32	$ 3.15	$ 7,534.80
626-G003	Thermoplastic Detail Stripe, Yellow	LF	1,275	$ 2.70	$ 3,442.50	$ 2.96	$ 3,774.00	$ 3.15	$ 4,016.25
626-H004	Thermoplastic Legend, White	SF	1,782	$ 8.00	$ 14,256.00	$ 9.47	$ 16,875.54	$ 10.00	$ 17,820.00
626-H005	Thermoplastic Legend, White	LF	8,832	$ 5.00	$ 44,160.00	$ 4.73	$ 41,775.36	$ 5.00	$ 44,160.00
627-J001	Two-Way Clear Reflective High Performance Raised Markers	EA	594	$ 11.00	$ 6,534.00	$ 9.47	$ 5,625.18	$ 10.00	$ 5,940.00
627-K001	Red-Clear Reflective High Performance Raised Markers	EA	561	$ 11.00	$ 6,171.00	$ 9.47	$ 5,312.67	$ 10.00	$ 5,610.00
627-L001	Two-Way Yellow Reflective High Performance Raised Markers	EA	1,015	$ 11.00	$ 11,165.00	$ 9.47	$ 9,612.05	$ 10.00	$ 10,150.00
630-A001	Standard Roadside Signs, Sheet Aluminum, 0.080" Thickness	SF	254	$ 34.00	$ 8,636.00	$ 26.00	$ 6,604.00	$ 27.50	$ 6,985.00
630-A003	Standard Roadside Signs, Sheet Aluminum, 0.125" Thickness	SF	288	$ 44.00	$ 12,672.00	$ 31.00	$ 8,928.00	$ 32.50	$ 9,360.00
630-C003	Steel U-Section Posts, 3.0 lb/ft	LF	938	$ 11.00	$ 10,318.00	$ 9.50	$ 8,911.00	$ 10.00	$ 9,380.00
907-630-O008	Remove and Reset Signs, Post Mounted	EA	6	$ 200.00	$ 1,200.00	$ 240.00	$ 1,440.00	$ 250.00	$ 1,500.00
907-632-A010	Solid State Traffic Cabinet Assembly, Type IV Cabinet, Type 1 Controller	EA	1	$ 27,000.00	$ 27,000.00	$ 20,000.00	$ 20,000.00	$ 26,750.00	$ 26,750.00
907-632-C001	Modify Existing Traffic Signal Cabinet Assembly	EA	1	$ 10,000.00	$ 10,000.00	$ 32,500.00	$ 32,500.00	$ 38,500.00	$ 38,500.00
907-632-J001	Power Service Pedestal	EA	1	$ 4,500.00	$ 4,500.00	$ 7,750.00	$ 7,750.00	$ 5,500.00	$ 5,500.00
907-633-A001	Uninterruptable Power Supply	EA	1	$ 6,500.00	$ 6,500.00	$ 6,250.00	$ 6,250.00	$ 5,850.00	$ 5,850.00
907-634-A046	Traffic Signal Equipment Pole, Type II(L), 30' Shaft, 50' Arm	EA	1	$ 12,000.00	$ 12,000.00	$ 26,000.00	$ 26,000.00	$ 23,150.00	$ 23,150.00
907-634-A047	Traffic Signal Equipment Pole, Type II(L), 30' Shaft, 55' Arm	EA	1	$ 13,000.00	$ 13,000.00	$ 28,700.00	$ 28,700.00	$ 26,000.00	$ 26,000.00
907-634-A081	Traffic Signal Equipment Pole, Type II, 17' Shaft, 35' Arm	EA	1	$ 13,000.00	$ 13,000.00	$ 15,600.00	$ 15,600.00	$ 15,500.00	$ 15,500.00
907-634-A082	Traffic Signal Equipment Pole, Type II, 17' Shaft, 40' Arm	EA	1	$ 13,000.00	$ 13,000.00	$ 18,750.00	$ 18,750.00	$ 16,500.00	$ 16,500.00
907-634-C001	Pole Foundations, Class "B" Concrete	CY	12	$ 650.00	$ 7,800.00	$ 1,625.00	$ 19,500.00	$ 1,500.00	$ 18,000.00
907-634-I002	Wood Pole, Class II Height 45'	EA	2	$ 4,000.00	$ 8,000.00	$ 2,450.00	$ 4,900.00	$ 1,750.00	$ 3,500.00
635-A059	Traffic Signal Head, Type 1	EA	16	$ 750.00	$ 12,000.00	$ 970.00	$ 15,520.00	$ 1,150.00	$ 18,400.00

BID TABULATION
CITY OF SOUTHAVEN, MISSISSIPPI
PROJECT : Getwell Road Widening
PROJECT NO. : STP-7861-00(006)LPA / 107273-701000
BID LETTING DATE: February 22, 2022

Item	Description	Unit	Quantity	Engineer's Estimate		Phillips Contracting Co., Inc.		Acuff Enterprises, Inc.	
635-A065	Traffic Signal Head, Type 2 FYA	EA	4	$ 1,600.00	$ 6,400.00	$ 1,675.00	$ 6,700.00	$ 1,850.00	$ 7,400.00
635-A076	Traffic Signal Head, Type 6	EA	2	$ 850.00	$ 1,700.00	$ 1,000.00	$ 2,000.00	$ 1,050.00	$ 2,100.00
907-636-B011	Electric Cable, Underground in Conduit, IMSA 20-1, AWG 14, 2 Conductor	LF	250	$ 2.00	$ 500.00	$ 2.00	$ 500.00	$ 2.00	$ 500.00
907-636-B012	Electric Cable, Underground in Conduit, IMSA 20-1, AWG 14, 3 Conductor	LF	850	$ 1.70	$ 1,445.00	$ 2.00	$ 1,700.00	$ 2.25	$ 1,912.50
907-636-B016	Electric Cable, Underground in Conduit, IMSA 20-1, AWG 14, 8 Conductor	LF	500	$ 2.00	$ 1,000.00	$ 3.00	$ 1,500.00	$ 4.25	$ 2,125.00
907-636-B028	Electric Cable, Underground in Conduit, IMSA 20-1, AWG 8, 3 Conductor	LF	210	$ 1.40	$ 294.00	$ 8.30	$ 1,743.00	$ 3.25	$ 682.50
907-636-C005	Electric Cable, Aerial Supported, IMSA 20-1, AWG 14, 2 Conductor	LF	100	$ 2.00	$ 200.00	$ 2.00	$ 200.00	$ 2.00	$ 200.00
907-636-C009	Electric Cable, Aerial Supported, IMSA 20-1, AWG 14, 8 Conductor	LF	550	$ 2.00	$ 1,100.00	$ 3.00	$ 1,650.00	$ 3.25	$ 1,787.50
907-636-C020	Electric Cable, Aerial Supported, IMSA 20-1, AWG 14, 3 Conductor	LF	550	$ 2.00	$ 1,100.00	$ 2.00	$ 1,100.00	$ 2.25	$ 1,237.50
907-637-A002	Pullbox Enclosure, Type 2	EA	2	$ 980.00	$ 1,960.00	$ 1,700.00	$ 3,400.00	$ 1,375.00	$ 2,750.00
907-637-A003	Pullbox Enclosure, Type 3	EA	2	$ 1,350.00	$ 2,700.00	$ 1,800.00	$ 3,600.00	$ 1,750.00	$ 3,500.00
907-637-C028	Traffic Signal Conduit, Underground, Type 4, 2"	LF	200	$ 12.00	$ 2,400.00	$ 13.75	$ 2,750.00	$ 15.00	$ 3,000.00
907-637-C030	Traffic Signal Conduit, Underground, Type 4, 3"	LF	100	$ 12.00	$ 1,200.00	$ 17.50	$ 1,750.00	$ 19.00	$ 1,900.00
907-637-D003	Traffic Signal Conduit, Underground Drilled or Jacked, Rolled Pipe, 3"	LF	270	$ 24.00	$ 6,480.00	$ 29.00	$ 7,830.00	$ 33.75	$ 9,112.50
907-637-F010	Traffic Signal Conduit, Aerial Supported, Type 4, 3"	LF	30	$ 15.00	$ 450.00	$ 44.00	$ 1,320.00	$ 18.25	$ 547.50
638-D001	School Zone Flasher Assembly - Solar Powered	EA	2	$ 1,000.00	$ 2,000.00	$ 11,000.00	$ 22,000.00	$ 9,375.00	$ 18,750.00
907-639-B001	Type 1 Optical Detector	EA	8	$ 820.00	$ 6,560.00	$ 1,025.00	$ 8,200.00	$ 1,225.00	$ 9,800.00
907-639-C001	Type 1 Optical Detector Cable	LF	1,275	$ 1.10	$ 1,402.50	$ 2.00	$ 2,550.00	$ 1.25	$ 1,593.75
907-639-D001	Multimode Phase Selector	EA	2	$ 2,800.00	$ 5,600.00	$ 4,500.00	$ 9,000.00	$ 4,375.00	$ 8,750.00
907-639-G001	Confirmation Light	EA	4	$ 220.00	$ 880.00	$ 425.00	$ 1,700.00	$ 200.00	$ 800.00
907-639-H001	Rotating Beacon	EA	2	$ 1,050.00	$ 2,100.00	$ 1,125.00	$ 2,250.00	$ 1,500.00	$ 3,000.00
907-643-A004	Video Vehicle Detection Sensor, Type 1A	EA	4	$ 6,300.00	$ 25,200.00	$ 6,375.00	$ 25,500.00	$ 8,750.00	$ 35,000.00
907-643-B001	Video Vehicle Detection Cable	LF	940	$ 1.10	$ 1,034.00	$ 1.90	$ 1,786.00	$ 1.25	$ 1,175.00
907-643-E001	Multi-Sensor Vehicle Detection Sensor	EA	4	$ 14,050.00	$ 56,200.00	$ 17,500.00	$ 70,000.00	$ 18,750.00	$ 75,000.00
907-643-F001	Multi-Sensor Vehicle Detection Cable	LF	640	$ 1.10	$ 704.00	$ 1.90	$ 1,216.00	$ 1.25	$ 800.00
907-645-B001	Accessible Pedestrian Detection Assembly	EA	2	$ 1,050.00	$ 2,100.00	$ 1,250.00	$ 2,500.00	$ 1,250.00	$ 2,500.00
907-653-A001	Traffic Sign	SF	44	$ 65.00	$ 2,860.00	$ 131.00	$ 5,764.00	$ 150.00	$ 6,600.00
907-653-B001	Street Name Sign	SF	60	$ 65.00	$ 3,900.00	$ 131.00	$ 7,860.00	$ 75.00	$ 4,500.00
699-A001	Roadway Construction Stakes	LS	1	$ 100,000.00	$ 100,000.00	$ 100,000.00	$ 100,000.00	$ 125,000.00	$ 125,000.00
815-A007	Loose Riprap, Size 300	TON	210	$ 65.00	$ 13,650.00	$ 70.00	$ 14,700.00	$ 70.00	$ 14,700.00
815-E001	Geotextile under Riprap	SY	259	$ 4.00	$ 1,036.00	$ 3.50	$ 906.50	$ 7.00	$ 1,813.00
815-F002	Sediment Control Stone	TON	60	$ 60.00	$ 3,600.00	$ 63.50	$ 3,810.00	$ 85.00	$ 5,100.00
L00018: 907-258-PP502	Handrail, Per Plans	LF	390	$ 18.00	$ 7,020.00	$ 231.00	$ 90,090.00	$ 225.00	$ 87,750.00
L00064: 202-B504	Removal of Bollard	EA	2	$ 500.00	$ 1,000.00	$ 500.00	$ 1,000.00	$ 2,500.00	$ 5,000.00
	TOTAL BID				**$ 8,128,087.90**		**$ 15,066,843.98**		**$ 15,500,000.00**

() - 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 February 22, 2022.

NICHOLAS KREUNEN
LICENSED PROFESSIONAL
ENGINEER
27524
STATE OF MISSISSIPPI

ENGINEER SIGNATURE

2-22-2022

AGREEMENT OF DESOTO COUNTY, MISSISSIPPI, THE CITY OF SOUTHAVEN, MISSISSIPPI, AND THE CITY OF HERNANDO, MISSISSIPPI FOR RELOCATION OF AND IMPROVEMENTS TO SEWER INFRASTRUCURE ASSOCIATED WITH STARLANDING ROAD PROJECT

COME NOW, DeSoto County, Mississippi, by and through its governing authority, the Board of Supervisors, (hereinafter the "County"), the City of Southaven, by and through its governing authority, the Southaven Board of Aldermen, (hereinafter "Southaven"), and the City of Hernando, by and through its governing authority, the Hernando Board of Alderman (hereinafter "Hernando") and enter into this agreement relating to work to be performed for the design, engineering and construction of certain improvements to sewer infrastructure located within the project area of planned improvements to Starlanding Road at the intersection of Gwynn Road, and more fully described herein, and recite as follows:

WHEREAS, the County, Southaven and Hernando (collectively the "parties) desire to undertake the construction of, or improvement to, various connections to the City's sewer system generally consisting of the following:

1. An approximate one thousand foot (1,000') extension of the Hernando 8" diameter sewer gravity pipeline along the proposed Starlanding Widening Road Project that will terminate at a proposed suction lift pump station of similar design to the existing pump station currently located within the proposed right-of-way of the Starlanding Road Widening Project that will have all pumps and controls demolished and removed from service, but the wet well will be converted to a manhole within the proposed widening roadway project.
2. A proposed six-inch (6") force main from the proposed pump station that will terminate with a connection to Hernando's existing force main along Gwynn Road.
3. The existing gravity lines and force mains currently in service and that are intended to remain in service that also connect to the existing pump station (that will be converted to a manhole) will remain within the proposed right-of-way underneath the proposed roadway to the degree that it does not impact the proposed roadway construction.

4. Approximately one thousand three hundred feet (1,300') of proposed eight inch (8") diameter sewer gravity pipeline from the proposed pump station to near the County's proposed Agricenter on the north side of Starlanding Road near Gwynn Road intersection. The proposed gravity sewer pipeline will also serve the proposed U.S. Army National Guard Armory facility to be constructed by the MS Military Department.
5. Approximately eighty feet (80') of a proposed eight inch (8") diameter sewer gravity pipeline stubout under Starlanding Road from Hernando's existing gravity sewer pipeline to a proposed ballfield area as part of the Agricenter complex.
6. Approximately two thousand five hundred fee (2,500') of proposed six inch (6") force main and a proposed pump station from the Magnolia Hills Mobile Home Community that will connect to Hernando's existing gravity sewer pipeline along Starlanding Road, allowing the clean closure of an existing lagoon owned by others.

The above all being generally depicted in the attached map Exhibit A (collectively the "Project"); and

WHEREAS, the parties mutually agree that completion of the Project will be beneficial to the County, Southaven, Hernando and the taxpayers and citizens of the County, Southaven and Hernando, and will allow for improved transportation facilities arising from the Starlanding Road Widening Project as well as improved sanitary sewer services; and

WHEREAS, the County, Southaven and Hernando wish to cooperate so as to expedite the Project, and desire to take all steps necessary to make the Project possible; and

WHEREAS, the parties each affirm by the signature of their representatives on this document that it has the right to perform the work and/or provide the funding required by the Project, and, further, by the signature of its representative on this document does affirm that the have appropriately voted to allow the Project to proceed and to enter into this agreement; and

WHEREAS, an Interlocal Agreement is not necessary in this cause but, rather, Miss. Code Ann. Sections 21-37-3 and 65-7-83 allow the parties to enter into a contract to accomplish its purpose and exercise concurrent jurisdiction over the Project.

NOW, THEREFORE, in and for the considerations set forth above, the parties do hereby agree as follows:

1. The County and/or its engineers, agents, and contractors, shall undertake the necessary steps to complete all phases of the Project including, but not limited to, the study, design, surveying, environmental assessing, engineering, constructing, and inspecting of the Project. Southaven and Hernando consent to City undertaking such work and having overall administration and oversight of the Project, including all phases thereof provided, however, the County will, at all times, keep Southaven and Hernando informed of Project meetings, activities, status, undertakings, communications, and the like.

2. The County's selected engineer will serve as the County's liaison with respect to the Project and will coordinate with Southaven and Hernando, keep Southaven and Hernando informed of all scheduled meetings, communications and status of actions taken, receive and transmit information and instructions and have the authority to supervise and administer the Project for the County. The County selected engineer will designate a project manager or representative with whom Southaven and Hernando may communicate. Southaven and Hernando each likewise agree to designate a project manager or representative to act on their behalf to coordinate with the County selected engineer, receive and transmit information and instructions and have the authority to supervise the work described herein.

If any disagreement arises between the County selected engineer and Southaven and/or Hernando designated representatives regarding the engineering, design, construction, inspection and testing, or other aspect of the Project, and such disagreement cannot be resolved the matter shall be referred to the Board of Alderman of each City and the County's Board of Supervisors for resolution.

3. Any and all studies, designs and plans for the Project will be prepared by the County, or its engineers, in its discretion. Such plans and designs will be in accordance with any design and construction standards reasonably requested by Hernando and Southaven and the County

will consult, in good faith, with Southaven and Hernando throughout the design, engineering and construction process.

The County will provide to Southaven and Hernando, upon request, copies of all construction designs, plans, specifications, sitemaps, and related documents for the Project. Further, the County, Southaven and Hernando will participate in joint review meetings with all affected County, Southaven and Hernando departments in order to avoid conflicts.

4. The County shall follow Mississippi Code section 31-7-13 in relation to any purchases and contracting for the Project and will consult with Southaven and Hernando during any public construction or purchase bid procedures. Upon request, the County will provide Southaven and Hernando with copies of all documents for the Project, along with information for the recommended party to whom the bid will be awarded.

5. The County shall be the party to award all bids related to the Project, in its discretion but after consultation, in good faith, with Southaven and Hernando, and shall be the party who executes and enters into all contracts for work to be performed, services to be provided and purchases to be made. The County will provide Southaven and Hernando with a written notice of the schedule for the advertisement of bids, award of contracts and construction of the Project.

All construction contracts let by the County will include a payment and performance bond, as required by the law of the State of Mississippi, benefitting the County, Southaven and Hernando and with the County, Southaven and Hernando named as co-obligees. The County agrees not to amend or alter the Project design, plans or scheduling without first consulting, in good faith, Southaven and Hernando.

The County will ensure all contractors retained for any aspect of the Project provide the appropriate liability insurance in accordance with the County's standard requirements for public construction projects throughout the term of their contracts with Southaven and Hernando named as additional insureds.

6. It is anticipated that existing rights of way and easements will be sufficient to provide for the entire scope of the project. As it becomes necessary to obtain any additional right-of-way or easement to complete the Project, the County shall be responsible for acquiring the same and, further, the County shall be responsible for all costs and expenses attributable to the acquisition of such additional rights of way or easements. The County shall negotiate all acquisitions of additional rights of way, easements or property with the affected landowners, or their representatives. Further, the County shall be the party responsible for filing and litigating any eminent domain actions that become necessary for the acquisition of property rights necessary for the completion of the Project and will keep Southaven and Hernando apprised of the same. Southaven and Hernando will cooperate and assist the County with such acquisition as may reasonably be requested.

7. The County shall pay to the property owners the appropriate just compensation for any property rights or interests acquired for the completion of the Project, as such compensation may be determined to be fair market value or, in the event of an eminent domain action, as determined by the court of proper jurisdiction.

8. The County hereby agrees to pay all costs of the Project, including all costs of property acquisition, unless otherwise set forth herein or agreed upon by separate agreement or addendum hereto. Notwithstanding the foregoing, Southaven and Hernando shall be responsible for their own engineer and attorney fees, or other fees, expenses and/or costs it of its staff, consultants, and contractors or which they each unilaterally incur.

9. The County will consult in good faith with Southaven and Hernando throughout any required environmental document preparation and incorporate the reasonable requests and comments of Southaven and Hernando. If such environment documents are required, the recommendations to be developed as part of the environmental document will include Project development specifics.

10. Southaven and Hernando each agree to cooperate in good faith with the County and be supportive of the County throughout the planning, design, construction, and management of

the Project and recognize the County as the designated Local Public Agency if a Local Public Agency designation is required the Mississippi Department of Transportation (MDOT). In this respect, Southaven and Hernando each agree:

a. to expeditiously review any applicable permit applications submitted to them;

b. to expeditiously coordinate and perform any independent inspections and test the County requests, in coordination with their engineers; and in connection therewith, the County, Southaven and Hernando will each designate inspectors to make any such inspections deemed appropriate. Southaven and Hernando inspectors shall communicate any issues found to the County engineer in a timely manner;

c. immediately report to the County engineer any deficiencies observed in design, engineering, or construction of the Project; and

d. execute such additional documents and agreements as may be reasonably necessary or convenient to carry out the intent and purpose of this agreement or for the completion of the Project.

11. The County will directly pay all costs of the Project.

12. The parties acknowledge and agree that the Project shall be a part of Hernando's sewer system. At the completion of the Project all improvements shall belong to Hernando and all future maintenance shall be the responsibility of Hernando.

13. The parties acknowledge and agree that a portion of the Project is, or will be, located with the municipal boundaries of Southaven. Southaven consents to and permits the locating of all or portions of the Project, though owned by Hernando, to be within its municipal boundaries. As may be required, Southaven and Hernando agree to execute any other agreements as are necessary to allow the perpetual existence of the Project improvements within the municipal limits of Southaven and to allow the Project system to render sewer services to those within Southaven as agreed to by and between Southaven and Hernando.

14. Either party may terminate this agreement (i) in the event of a material breach or default by the other party which remains uncured following sixty (60) days written notice describing such breach or default in reasonable detail. In which case, the non-defaulting party shall, if it so elects, have the right to terminate the agreement upon giving the defaulting party final notice of termination of the agreement and the effective date of such termination shall be specified in such notice (which shall be not less than 7 days after the giving of such notice), or (ii) this agreement may be terminated at any time upon the mutual written agreement of the parties provided, however, no party shall be required to approve any termination which would cause the County to be in default or breach of any agreement it has with MDOT, any contractor or any other party in relation to the Project.

15. Neither this agreement nor any of its terms may be changed or modified, waived, or terminated except by an instrument in writing, approved by the governing body of each party, with such approval spread upon its official minutes, and signed by each party's designated representative.

16. This agreement shall remain in effect until the completion of the terms set forth herein.

17. Notwithstanding any other provision of this agreement, if funds necessary for the continued fulfillment of this agreement by either party are at any time insufficient, or not forthcoming through the inability of any entity to appropriate funds, or otherwise, the party lacking funding shall have the right to terminate this agreement without penalty, liability, cost, or expense by giving not less than thirty (30) calendar days' prior written notice documenting the lack of funding. In such instance, unless otherwise agreed to by the parties, this agreement shall terminate and become null and void on the last day of the fiscal period for which the canceling party's appropriations were received, or funding was available, or ninety (90) calendar days after such notice has been delivered by the canceling party to the other party.

18. Miscellaneous provisions:

a. Any notices provided under this agreement shall be deemed properly given if reduced to writing and personally delivered or transmitted by registered or certified mail, or by a traceable commercial delivery service including Federal Express, UPS, Airborne, or the equivalent, to the other party, with postage prepaid, or if transmitted by recognized overnight courier service or facsimile, with confirmation receipt.

b. The failure of any party to insist upon strict compliance by another party shall not be deemed a waiver of its right to do so in the future.

c. In case any one or more provisions set forth in this agreement shall for any reason be held invalid, illegal, or unenforceable in any respect, any such invalidity, illegality, or unenforceability shall not affect any other provision of the agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been incorporated therein.

d. The parties each represent that the person executing this document on behalf of such party has the power and authority to enter into this agreement and such entity has the authority to consummate the transactions herein contemplated. The execution and delivery hereof and the performance by each party of its obligations hereunder will not violate or constitute an event of default under the terms or provisions of any agreement, document, or other instrument to which it is a party or by which it is bound. All proceedings required to be taken by or on behalf of each party to authorize it to make, deliver and carry out the terms of this agreement have been or will be duly and properly taken by each party and this agreement is the legal, valid, and binding obligation of the parties and is enforceable in accordance with its terms.

e. In the event this agreement extends beyond the term of the existing term of the majority of the membership of the DeSoto County Board of Supervisors, or the Board of Alderman for the City of Southaven, or the Board of Alderman for the City of Hernando it will be deemed to automatically renew and be binding upon their successor Boards unless, by majority vote, the incoming Board terminates the same.

f. Neither this agreement nor any of its terms may be changed or modified, waived, or terminated except by an instrument in writing, approved by each party, and signed by each party's authorized representative.

g. Nothing in this agreement shall be construed to form any agency relationship between any of the parties executing this agreement. Further, nothing in this agreement shall be interpreted to impute the actions of one party of this contract to another

WITNESS the signature of the parties hereto after first being approved by the respective governing authorities.

DESOTO COUNTY

BY: ______________________________

MICHAEL LEE, PRESIDENT,
BOARD OF SUPERVISORS

DATE: ______________________

ATTEST: ______________________
CLERK - BOARD OF SUPERVISOR

CITY OF SOUTHAVEN

BY: ______________________
DARREN MUSSELWHITE, MAYOR

DATE: ______________________

ATTEST: ______________________
CITY CLERK

CITY OF HERNANDO

BY: ______________________
CHIP JOHNSON, MAYOR

DATE: 2/24/22

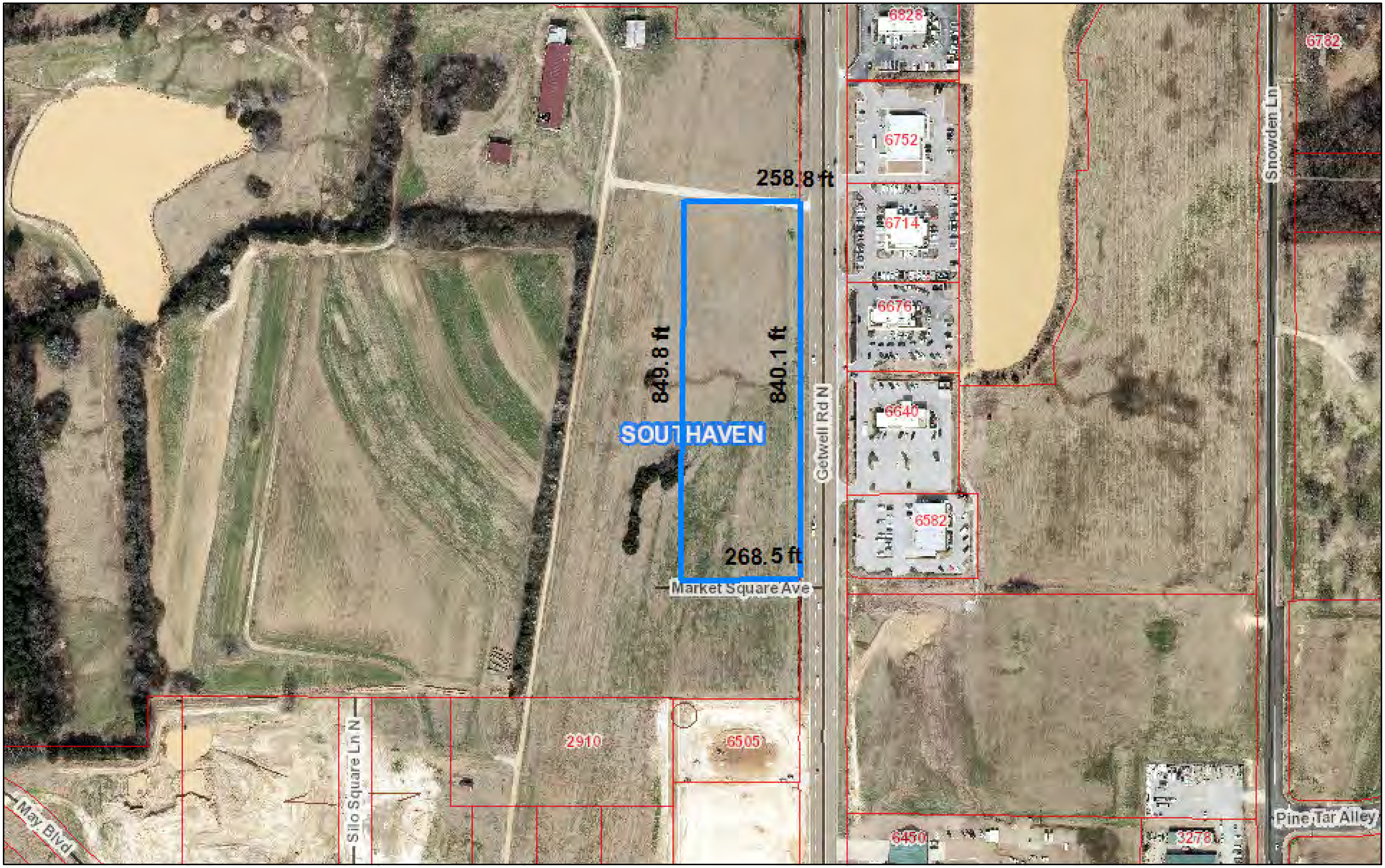
ATTEST: ______________________
CITY CLERK

CITY OF HERNANDO MISSISSIPPI

12.
Resolution to Clean Private Property

City of Southaven
Office of Planning and Development
Subdivision Staff Report

Date of Hearing:	February 28, 2022
Public Hearing Body:	Planning Commission
Applicant:	Hylander LLC 1468 Kimbrough Road Suite 103 Germantown, TN 38138 901-322-4801
Total Acreage:	5.243 acres
Existing Zone:	PUD (Snowden Farms)
Location of Subdivision Application	West side of Getwell Road, north of May Blvd.
Comprehensive Plan Designation:	Mixed use
Staff Comments: The applicant is requesting subdivision approval for Snowden Farms PUD, Phase B District 16 lot 7 on the west side of Getwell Road, north of May Blvd. The lot consist of 5.243 acres and has direct frontage on Getwell Road. The lot has approximately eight hundred and fifty (850) feet of linear frontage down Getwell Road with an additional fifty (50) feet of proposed dedicated ROW on the north end of the lot. There is an identified public ROW to the south of the lot as well which is part of the Silo Square development to the south.	
Staff Recommendations: The Snowden Farms PUD was approved in 2008 with outparcels such as this on Getwell Road. One of the contingencies with that approval was that minimizing curb cuts for lots and road congestion issues should be taken into consideration. Originally, this area was designated as two separate lots which the applicant has proposed to merge into a single lot and that request has eliminated the need for a center access drive thus reducing the number of curb cuts for this particular site. The proposed lot does comply with the regulations set forth in the ordinance as well as the PUD text. The ROW for Getwell Road has already been dedicated and there are no improvements needed. Staff has no further comments and recommends approval as submitted.	

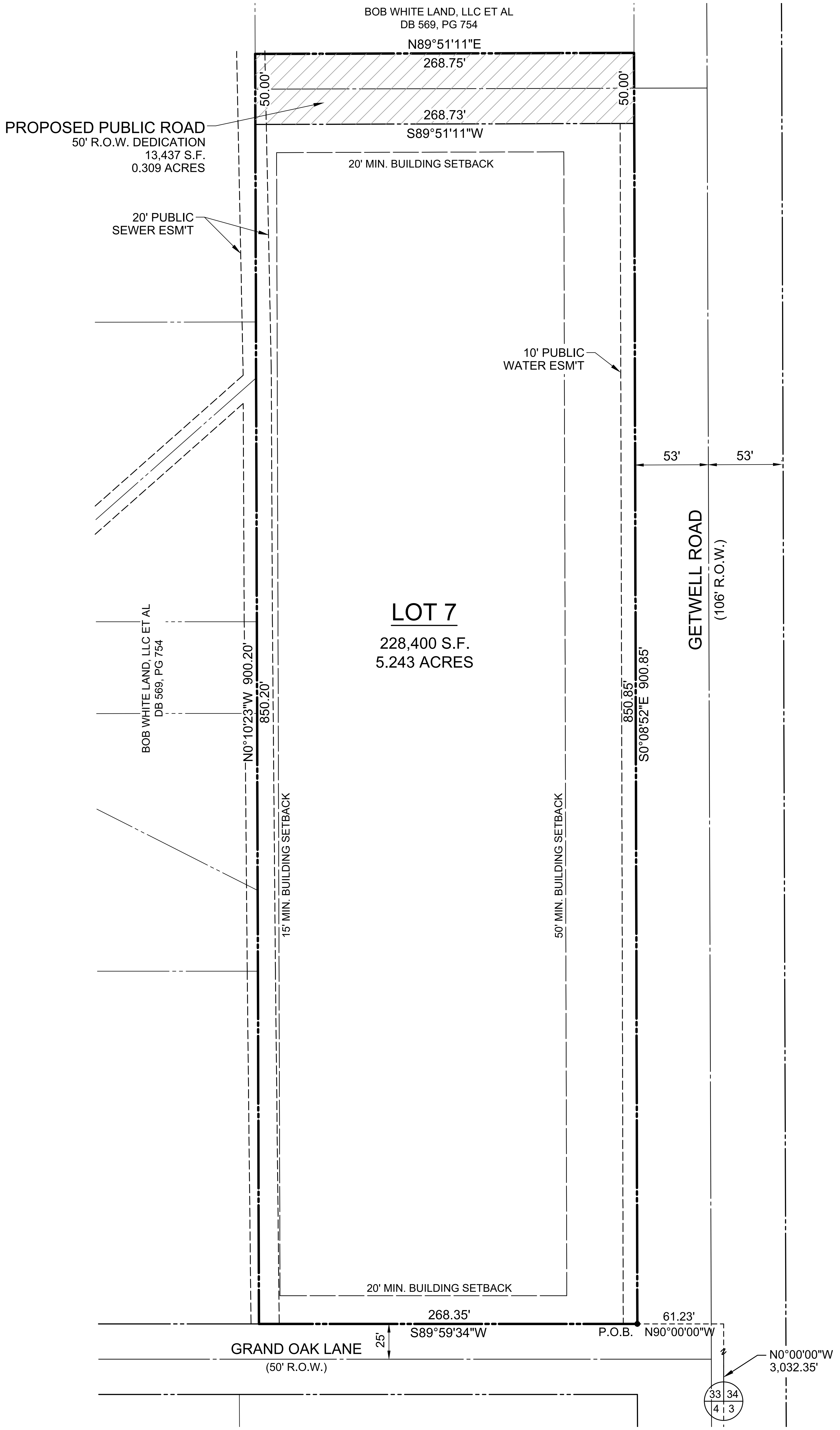


February 14, 2022

1:4,514

0 0.0375 0.075 0.15 mi

0 0.05 0.1 0.2 km



North

60 0 60

GRAPHIC SCALE IN FEET

SCALE: 1"=60'

VICINITY MAP
±1"=2000'

N

SITE DATA

LAND AREA

OVERALL	241,837 S.F.
R.O.W. DECIATION	13,437 S.F.
NET	228,400 S.F.
	5.243 ACRES

MINIMUM BUILDING SETBACKS

FRONT	50 FEET
SIDE STREET	20 FEET
REAR	15 FEET

THIS PROPERTY IS NOT LOCATED IN AN IDENTIFIED SPECIAL FLOOD HAZARD AREA ACCORDING TO FEMA MAP NO 28033C0079H AND 28033C0083H FOR DESOTO COUNTY, MISSISSIPPI DATED MAY 5, 2014. APPROXIMATE 100 YR FLOOD ELEVATION IS 369.00

The Reaves Firm
INCORPORATED
Engineering
Planning
Landscape Architecture
Land Surveying

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

FINAL PLAT
DISTRICT 16, LOT 7

SNOWDEN FARMS P.U.D.

SECTION 33, TOWNSHIP 1 SOUTH, RANGE 7 WEST
SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI

ZONING: PUD
TOTAL AREA: 5.243 ACRES
TOTAL LOTS: 1

DEVELOPER: McNEILL COMMERCIAL REAL ESTATE, LLC
FEBRUARY 1, 2022 SHEET 1 OF 2

kay 20x24 Z:\2021\21-0154 Hylander\02 Prelim Design & City Approvals\Subdivision\Final Plat.dwg Feb 01, 2022 - 1:57pm

OWNER'S CERTIFICATE:

I/We, ___________________________, owner or authorized representative of the property, hereby adopt this as my/our plan of subdivision and dedicate the right-of-way for the roads as shown hereon to the public use forever, and reserve for the public utilities the utility easements shown on the plat. I/We certify that I/we am/are the owner(s) in fee simple of the property and that no taxes or mortgages have become due and payable.

This the __________ day of __________________ , 20_____.

Owner's Signature

NOTARY'S CERTIFICATE :

State of ________________________
County of _______________________

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 _____________________, 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 ______________ to do so. Given under my hand and official seal of office this the _______ day of ____________, 20______.

My Commission Expires:

Notary public

ENGINEER'S CERTIFICATE:

This is to certify that I have drawn this subdivision shown hereon and the plat of same is accurately drawn from information from a ground survey by The Reaves Firm, Inc. date ____________________.

By

Certificate No.

Date

SEAL:

SURVEYOR'S CERTIFICATE:

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

By

Certificate No.

Date

SEAL:

PLANNING COMMISSION CERTIFICATE:

Approved by the Southaven Planning Commission on this the _______ day of _____________, 20____.

Planning Commission Chariperson

MAYOR AND BOARD OF ALDERMAN CERTIFICATE:

Approved by the Mayor and Board of Alderman of the City of Southaven on this the _______ day of _____________, 20____.

Minute Book __________ Page _________

Mayor

City Clerk

STATE OF MISSISSIPPI
COUNTY OF DESOTO

I hereby certify that the subdivision plat shown hereon was filed for record in my office at ______ o'clock ___m, on the ______ day of ___________________, 20____, and was immediately entered upon the proper indexes and duly recorded in Plat Book _______ , Page _________.

Chancery Court

THIS PROPERTY IS NOT LOCATED IN AN IDENTIFIED SPECIAL FLOOD HAZARD AREA ACCORDING TO FEMA MAP NO 28033C0079H AND 28033C0083H FOR DESOTO COUNTY, MISSISSIPPI DATED MAY 5, 2014. APPROXIMATE 100 YR FLOOD ELEVATION IS 369.00

The Reaves Firm
INCORPORATED
Engineering
Planning
Landscape Architecture
Land Surveying

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

FINAL PLAT
DISTRICT 16, LOT 7

SNOWDEN FARMS P.U.D.

SECTION 33, TOWNSHIP 1 SOUTH, RANGE 7 WEST
SOUTHAVEN, DESOTO COUNTY, MISISSIPPI

ZONING: PUD
TOTAL AREA: 5.243 ACRES
TOTAL LOTS: 1

DEVELOPER: McNEILL COMMERCIAL REAL ESTATE, LLC
FEBRUARY 1, 2022 SHEET 2 OF 2

City of Southaven
Office of Planning and Development
<u>Subdivision Staff Report</u>

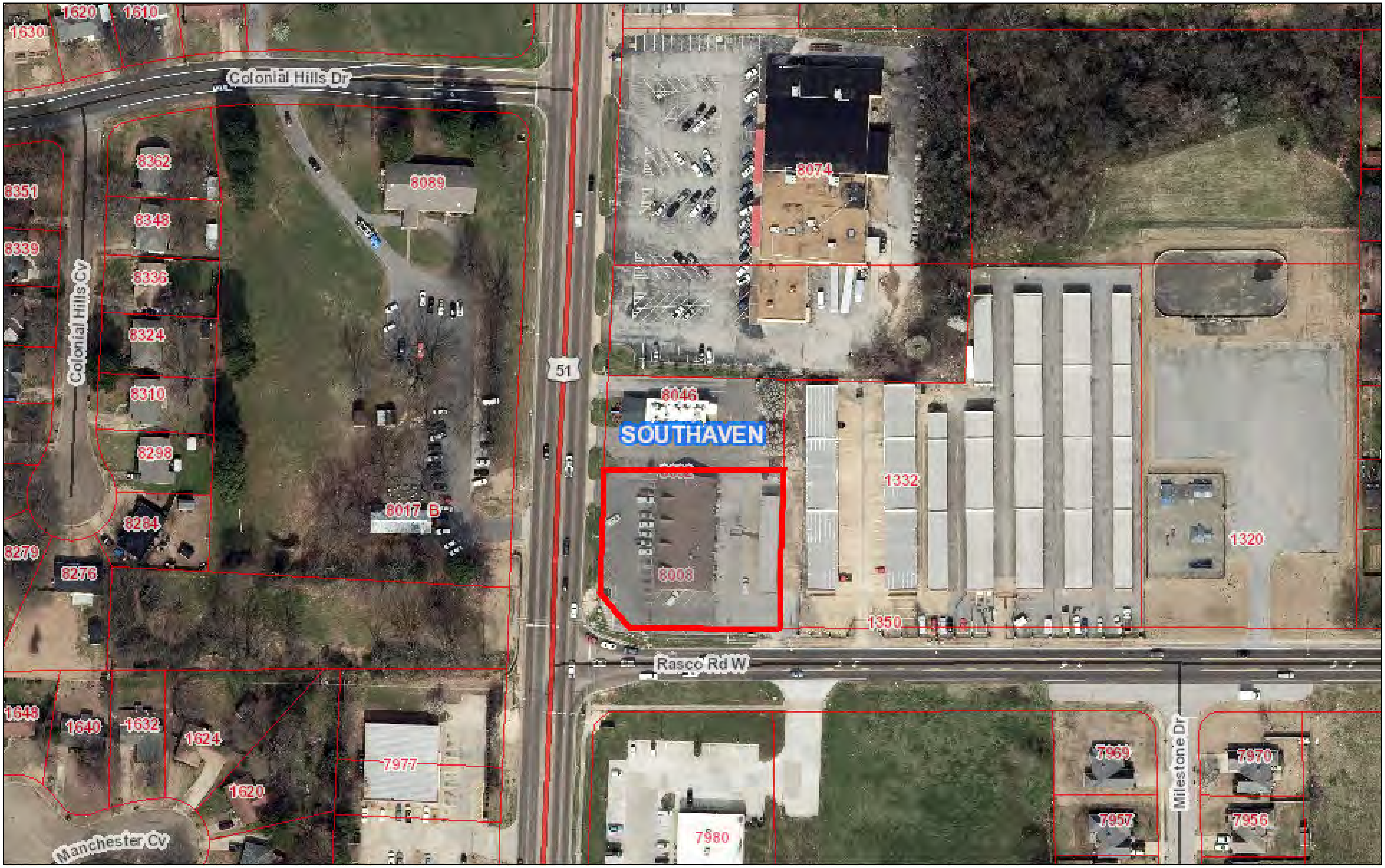
Date of Hearing:	February 28, 2022
Public Hearing Body:	Planning Commission
Applicant:	Abdul Karim Shamon 8650 Somerset Lane Germantown, TN 38138 901-921-1225
Total Acreage:	1.00 acres
Existing Zone:	Planned Commercial (C-4)
Location of Subdivision Application	North side of Rasco Road, east of Hwy. 51
Comprehensive Plan Designation:	Commercial

Staff Comments:

The applicant is requesting subdivision approval for Adams Properties 2 Lot Commercial Subdivision on the north side of Rasco Road, east of Hwy. 51. This is an existing development with two buildings on site which were constructed in 1983 as a combined use. The applicant is requesting to divide the property into two lots consisting of lot 1 with 0.61 acres which includes the multi-tenant retail center along Rasco Road and lot 2 with 0.39 acres to include the building in the rear. There is a twenty-four (24) foot ingress/egress shown to allow access for both lots onto Rasco Road and Hwy. 51.

Staff Recommendations:

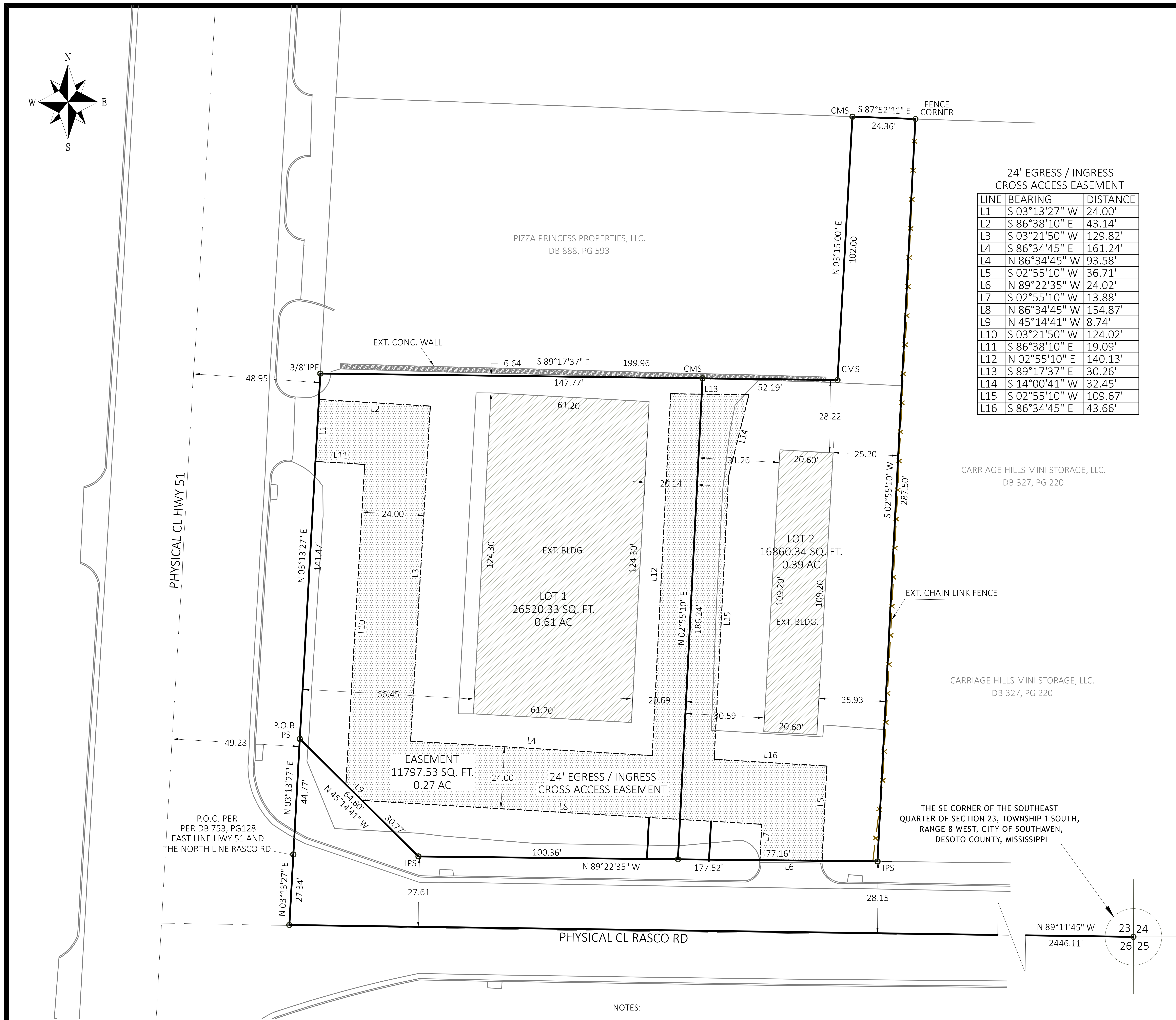
The zoning ordinance requires that there is a minimum of 0.50 acres for commercial lots; however, staff feels that this site should be considered differently due to its history and build out. As stated above the buildings on site were constructed in 1983 with no requirements regarding the lot size and setbacks. Since then, the multi-tenant building which faces Hwy. 51 has taken on its own retail identity and the building to the back which was once a car wash and now serves as a repair shop has a separate use which is not affiliated with the front building. To ensure compliance with zoning and business licensing, staff requested that the buildings and their surrounding properties be subdivided and viewed as formally separate, which is the reason for this application. To allow this subdivision to be platted will create a more compliant site while also allowing for future occupancy on the site which may or may not be owned and occupied by the same entity. Staff recommends approval as submitted.



February 14, 2022

1:2,257

0	0.0175	0.035	0.07 mi
0	0.03	0.06	0.12 km



24' EGRESS / INGRESS
CROSS ACCESS EASEMENT

LINE	BEARING	DISTANCE
L1	S 03°13'27" W	24.00'
L2	S 86°38'10" E	43.14'
L3	S 03°21'50" W	129.82'
L4	S 86°34'45" E	161.24'
L4	N 86°34'45" W	93.58'
L5	S 02°55'10" W	36.71'
L6	N 89°22'35" W	24.02'
L7	S 02°55'10" W	13.88'
L8	N 86°34'45" W	154.87'
L9	N 45°14'41" W	8.74'
L10	S 03°21'50" W	124.02'
L11	S 86°38'10" E	19.09'
L12	N 02°55'10" E	140.13'
L13	S 89°17'37" E	30.26'
L14	S 14°00'41" W	32.45'
L15	S 02°55'10" W	109.67'
L16	S 86°34'45" E	43.66'

OWNER'S CERTIFICATE

I, ________________________________, AUTHORIZED REPRESENTATIVE OF ________________________________, HEREBY ADOPT THIS AS OUR PLAN OF SUBDIVISION AND DEDICATE THE RIGHTS-OF-WAY FOR THE USE OF ROADS AND UTILITY EASEMENTS AS SHOWN ON THE PLAT OF THE SUBDIVISION TO THE CITY OF OLIVE BRANCH, MISSISSIPPI, FOR THE PUBLIC USE FOREVER. WE CERTIFY THAT ________________ ARE OWNERS IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE. THIS THE _____ DAY OF ________________, 2021.

________________________ ________________
SIGNATURE TITLE

NOTARY CERTIFICATE

STATE OF MISSISSIPPI
COUNTY OF DESOTO

PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR SAID COUNTY AND STATE, ON THIS ___DAY OF ______, 2021, WITHIN MY JURISDICTION, THE WITHIN NAMED________________________, WHO ACKNOWLEDGED THAT (HE/SHE/THEY) ARE______________________OF________________________, A__________________________CORPORATION AND THAT FOR AND ON BEHALF OF SAID CORPORATION, AND AS ITS ACT AND DEED (HE/SHE/THEY) EXCECUTED THE ABOVE AND FOREGOING INSTRUMENT, AFTER FIRST HAVING BEEN DULY AUTHORIZED BY SAID CORPORATION TO SO DO.

____
NOTARY PUBLIC

PRINTED NAME____________________
MY COMMISION EXPIRES
____

MORTGAGEE'S CERTIFICATE

________________________, MORTGAGEE OF THE PROPERTY HEREON ADOPT THIS AS OUR PLAN OF SUBDIVISION AND DEDICATE THE RIGHT-OF-WAY FOR THE ROADS AS SHOWN ON THE PLAT OF THE SUBDIVISION TO THE PUBLIC USE FOREVER AND RESERVE FOR THE PUBLIC UTILITIES THE UTILITY EASEMENTS AS SHOWN ON THE PLAT. I CERTIFY THAT I AM THE MORTGAGEE IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE. THIS THE ___________ DAY OF _________________20___

________________________ ________________________
TITLE SIGNATURE OF MORTGAGEE

NOTARY CERTIFICATE

STATE OF MISSISSIPPI
COUNTY OF DESOTO

PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR SAID COUNTY AND STATE, ON THIS ___DAY OF ______, 2021, WITHIN MY JURISDICTION, THE WITHIN NAMED________________________, WHO ACKNOWLEDGED THAT (HE/SHE/THEY) ARE______________________OF________________________, A__________________________CORPORATION AND THAT FOR AND ON BEHALF OF SAID CORPORATION, AND AS ITS ACT AND DEED (HE/SHE/THEY) EXCECUTED THE ABOVE AND FOREGOING INSTRUMENT, AFTER FIRST HAVING BEEN DULY AUTHORIZED BY SAID CORPORATION TO SO DO.

____
NOTARY PUBLIC

PRINTED NAME____________________
MY COMMISION EXPIRES
____

CITY OF SOUTHAVEN PLANNING COMMISSION

APPROVED BY THE CITY OF SOUTHAVEN PLANNING COMMISSION ON THIS THE ________ DAY OF ____________________, 20__.

ATTEST ________________________ ________________________
SECRETARY CHAIRPERSON

CITY OF SOUTHAVEN
MAYOR AND BOARD OF ALDERMEN

APPROVED BY THE MAYOR AND BOARD OF ALDERMEN ON THIS THE ________ DAY OF ____________________, 20__.

ATTEST ________________________ ________________________
CITY CLERK MAYOR

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

I HEREBY CERTIFY THAT THE SUBDIVISION PLAT SHOWN HEREON WAS FILED FOR RECORD IN MY OFFICE AT ________O'CLOCK ____.M., ON THE ________DAY OF ________________, 20____ AND WAS IMMEDIATELY ENTERED UPON THE PROPER INDEXES AND DULY RECORDED IN PLAT BOOK _____, PAGE ______.

____
CHANCERY CLERK

VICINITY MAP
(N.T.S.)

NOTES:

1. BEARINGS REFERENCED TO DEEDS OF RECORD.
2. DATE OF SURVEY: 28 JANUARY 2022
3. THIS IS A CLASS "A" SURVEY.
4. 1/2"x18" IRON PINS SET ON ALL PROPERTY CORNERS NOT SHOWN AS FOUND; UNLESS OTHERWISE NOTED.
5. MINIMUM SETBACKS ARE AS FOLLOWS; UNLESS OTHERWISE SHOWN:
   ZONING: C-4
   FRONT SETBACK:____'
   SIDE SETBACK: ____'
   REAR SETBACK: _____'
6. A 10 FOOT WIDE UTILITY EASEMENT IS REQUIRED ALONG THE FRONT LOT LINE. A 5 FOOT WIDE UTILITY EASEMENT IS REQUIRED ALONG THE REAR LOT LINE AND A 5 FOOT WIDE UTILITY EASEMENT IS REQUIRED ALONG EACH SIDE LOT LINE; UNLESS OTHERWISE SHOWN.
7. WATER SERVICE WILL BE PROVIDED BY CITY OF SOUTHAVEN.
8. SEWER SERVICE WILL BE PROVIDED BY THE CITY OF SOUTHAVEN.
9. THE PROPERTY IS NOT LOCATED IN FEMA IDENTIFIED SPECIAL FLOOD HAZARD AREA ACCORDING TO FIRM NO. 28033C0057G DATED JUNE 04, 2007.
10. THIS SURVEY WAS PREPARED WITHOUT THE BENEFIT OF A TITLE SEARCH. ONLY THE DOCUMENTS SHOWN WERE USED IN THE PREPARATION OF THIS SURVEY THOUGH OTHER DOCUMENTS MAY AFFECT THIS PROPERTY. THERE MAY BE OTHER DOCUMENTS WHICH AFFECT THIS PROPERTY THAT ARE UNKNOWN TO THIS SURVEYOR.

CERTIFICATE OF SURVEYOR

THIS IS TO CERTIFY THAT THIS PLAT WAS DRAWN FROM A GROUND SURVEY MADE BY ME OR UNDER MY DIRECT SUPERVISION OF THE PHYSICAL FEATURES FOUND AND IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE AND BELIEF.

BY: ________________________________ DATE: ____________

0 30 60 90
GRAPHIC SCALE IN FEET
1 INCH = 30 FEET

ADAMS PROPERTIES
2 LOT COMMERCIAL SUBDIVISION

OWNER: ADAMS PROPERTIES, INC.
OWNER ADRESS: 8650 SOMERSET LANE,
GERMANTOWN, TENNESSEE 38138
2 LOTS- 1.00 ACRES; ZONED C-4

LOCATED IN: SECTION 23, TOWNSHIP 1 SOUTH, RANGE 8 WEST,
CITY OF SOUTHAVEN, COUNTY OF DESOTO, STATE OF MISSISSIPPI

JONES-DAVIS
& ASSOCIATES, INC.
ENGINEERS - SURVEYORS
8849 CENTRE ST, SUITE 3, SOUTHAVEN, MS 38671
PHONE: (662) 342-7273
FAX: (662) 342-5356

City of Southaven
Office of Planning and Development
Subdivision Staff Report

Date of Hearing:	February 28, 2022
Public Hearing Body:	Planning Commission
Applicant:	Priyesh Patel 5033 Cardigan Drive 901-550-5469
Total Acreage:	1.26 acres
Existing Zone:	R-20
Location of Subdivision Application	West side of Tchulahoma Road, north of Church Road
Comprehensive Plan Designation:	Low density residential

Staff Comments:

The applicant is requesting subdivision approval to revise Cardiff Gardens Subdivision on the west side of Tchulahoma Road, north of Church Road. The revision entails combining lots 11 and 12 to create one lot encompassing 1.26 acres. Lot 12 currently has an existing home and accessory building on site. Lot 11 is a vacant lot with a twenty-five (25) foot private drainage easement along the south boundary of the lot. Per the application, the owner, which is the same for both lots wants to ensure that the open space along his east side will remain intact.

Staff Recommendations:

Staff has reviewed the covenants and requirements for the Cardiff Gardens Subdivision. Per those details, a lot cannot be further subdivided but lots can be merged to create a larger lot such as this. Additionally, this subdivision is an R-20 area which requires a minimum lot size which this applicant has complied with as well.

The applicant will need to get signatures from the owners of lots 10, 13 and 41 per the city subdivision regulations prior to platting. This will be the third revision to this subdivision; therefore, the title block should identify this as well prior to platting.

Staff has no further comments and recommends approval as submitted.

February 14, 2022

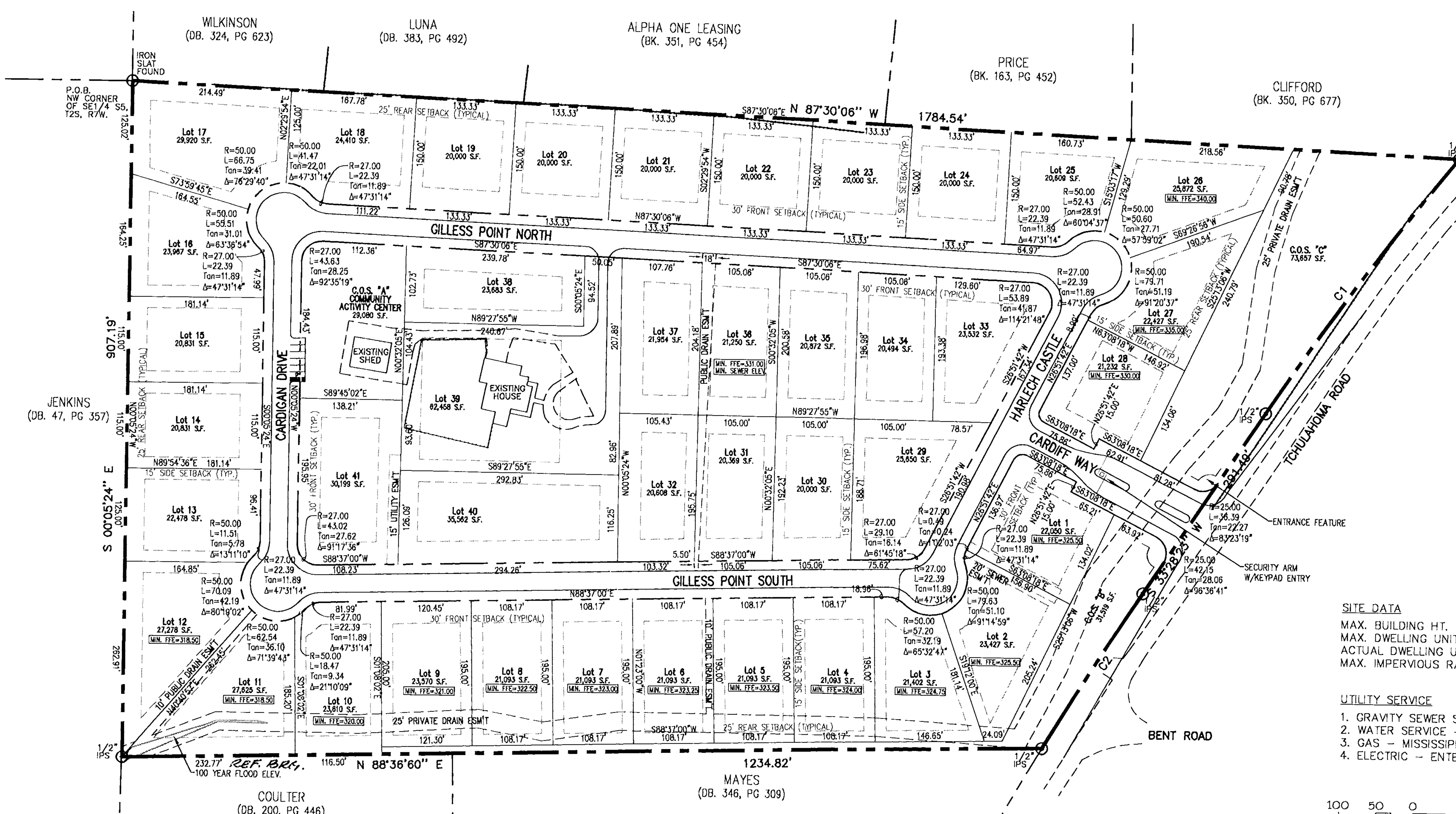
1:2,257

0 0.0175 0.035 0.07 mi

0 0.03 0.06 0.12 km

26

25



NUMBER	DELTA	CHORD BEARING	TANGENT	RADIUS	ARC	CHORD
C1	05°43'53"	S 36°20'20" W	214.87	4292.41	429.38	429.20
C2	02°52'15"	S 32°02'15" W	124.32	4961.04	248.59	248.56

SITE DATA

MAX. BUILDING HT. = 35ft.
MAX. DWELLING UNITS/Ac. = 2.2
ACTUAL DWELLING UNITS/Ac. = 1.3
MAX. IMPERVIOUS RATIO PER LOT = 50%

UTILITY SERVICE

1. GRAVITY SEWER SERVICE – CITY OF SOUTHAVEN
2. WATER SERVICE – CITY OF SOUTHAVEN
3. GAS – MISSISSIPPI VALLEY GAS
4. ELECTRIC – ENTERGY

100 50 0 100 200

SCALE: 1" = 100'

NORTH

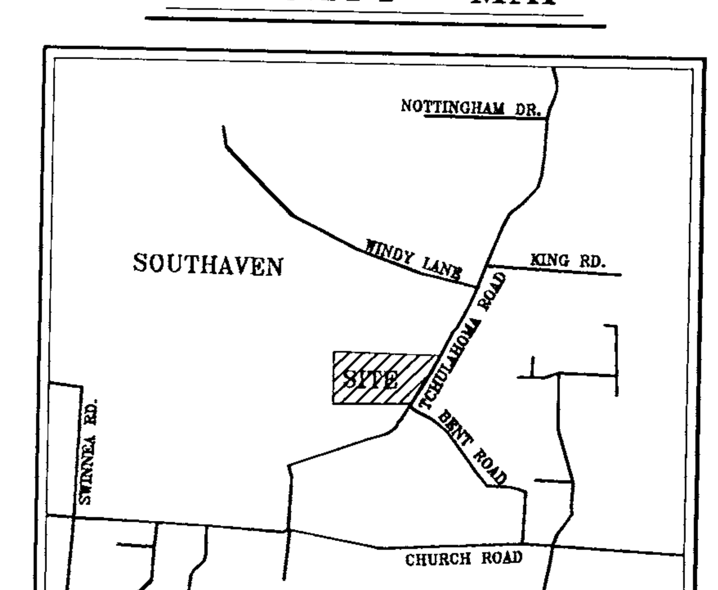
NOTE:
DRIVEWAY CULVERTS FOR LOTS 9, 10, 11, 12, 13, 29, 30, 31 & 32 SHALL BE MINIMUM 24" DIA. RCP OR HDPE PIPE; DRIVEWAY CULVERTS FOR ALL OTHER LOTS SHALL BE MINIMUM 18" DIA. RCP OR HDPE PIPE.

Restrictive Covenant, Architectural
Control Standards
Recorded in warranty deed Bk 466 pg 183
This the 1 March, 2004
W. E. Davis Chancery Clerk
by B Cleveland DC

Declaration of Covenants, Conditions
and Restrictions
Recorded in wt deed Bk. 530 pg 27
This the 30th day of May, 2006
W. E. Davis, Chancery Clerk
by B Cleveland DC

AMENDED AND RESTATED DECLARATION OF COVENANTS FILED IN WARRANTY DEED BOOK 914, PAGE 677. THIS THE 11TH DAY OF MARCH, 2020. MISTY HEFFNER, CHANCERY CLERK BY: C.CAMYRE, D.C.

VICINITY MAP



FINAL PLAT

CARDIFF GARDENS SUBDIVISION

ZONING: R-20 | CASE #:

SOUTHAVEN, MISSISSIPPI

NUMBER OF LOTS	ACREAGE	SECTION / TOWNSHIP / RANGE
41 lots	29.48 Ac.	5 / 2 SOUTH / 7 WEST

DEVELOPER:
Al Gilless Developments
P.O. Box 205
Southaven, Ms. 38671

ENGINEER: ETI

100 YEAR FLOOD ELEVATION	FEMA MAP PANEL NUMBER	MAP DATE
309	28033C0043 E	JUNE 19, 1997

ETI Job No.: R037-020 | DATE: 9/10/02 | SCALE: 1"=100' | SHEET 1 OF 2

File Name: R037020F01

OWNER'S CERTIFICATE

I, Alvin E Gilless, OWNER OF THE PROPERTY, HEREBY ADOPT THIS AS MY PLAN OF SUBDIVISION AND DEDICATE THE RIGHT OF WAY FOR THE ROADS AS SHOWN ON THE PLAT OF THE SUBDIVISION TO THE PUBLIC USE F

Alvin E. Gilless IS THE OWNER IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE. THIS THE 18 DAY OF Sept, 2002.

OWNER – CARDIFF GARDENS SUBDIVISION

STATE OF MISSISSIPPI (CASE No. __________)
COUNTY OF DESOTO

PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR THE STATE ON THIS 18th DAY OF September, 2002, WITHIN MY JURISDICTION, THE WITHIN NAMED Alvin E. Gilless, WHO ACKNOWLEDGED THAT HE IS OWNER OF CARDIFF GARDENS SUBDIVISION, AND EXECUTED THE ABOVE AND FOREGOING INSTRUMENT.

NOTARY SEAL
DESOTO COUNTY, MS

MY COMMISSION EXPIRES:
MARCH 18, 2006
MY COMMISSION EXPIRES

Angi A. Porazzi
NOTARY PUBLIC

SOUTHAVEN PLANNING COMMISSION

APPROVED BY THE SOUTHAVEN PLANNING COMMISSION ON THIS THE 27th DAY OF August, 2002

ATTEST:

SECRETARY

CHAIRMAN

CERTIFICATE OF ENGINEER

I, VINCENT J. THILLEN, DO HEREBY CERTIFY THAT I AM A REGISTERED PROFESSIONAL ENGINEER AND THAT THE LAND EMBRACED WITHIN THIS PLAT OR MAP DESIGNATED AS CARDIFF GARDENS SUBDIVISION LAYS WITHIN THE CORPORATE LIMITS OF THE CITY OF SOUTHAVEN, MISSISSIPPI; SAID PLAT OR MAP IS A TRUE AND CORRECT PLAT OR MAP OF THE LANDS EMBRACED THEREIN, SHOWING THE SUBDIVISION THEREOF IN ACCORDANCE WITH THE SUBDIVISION REGULATION OF THE CITY OF SOUTHAVEN, MISSISSIPPI.

IN WITNESS WHEREOF, I, THE SAID VINCENT J. THILLEN, PROFESSIONAL ENGINEER, HEREUNTO SET OUT HAND AND AFFIX MY SEAL THIS THE 10 DAY OF SEPTEMBER, 2002.

VINCENT J. THILLEN
ETI CORPORATION
STATE OF MISSISSIPPI CERTIFICATE NO. 14545

SEPT 10, 2002

SOUTHAVEN MAYOR & BOARD OF ALDERMAN

APPROVED BY THE SOUTHAVEN MAYOR AND BOARD OF ALDERMAN ON THIS THE 4th DAY OF September, 2002.

Glenda Smallwood / CD Deputy Clerk
CITY CLERK

MAYOR (CHARLES G. DAVIS)

SOUTHAVEN, MISSISSIPPI
APRIL 15, 1980

CERTIFICATE OF SURVEYOR

THIS IS TO CERTIFY THAT THIS PLAT SURVEY WAS DRAWN FROM A GROUND SURVEY MADE BY ME OR UNDER MY DIRECT SUPERVISION OF THE PHYSICAL FEATURES FOUND AND IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE AND BELIEF. ALL EXTERIOR DIMENSIONS, ANGLES AND BEARINGS SHOWN ON THE PLAT ARE CORRECT AND COMPLY WITH MINIMUM STATE STANDARDS FOR ACCURACY FOR SURVEYING. CLASS "B" SURVEY, BEARINGS REFERENCED TO NORTH LINE COULTER PROPERTY DB 200 p. 446

ROBERT G. JONES PLS 2614

9/16/02

STATE OF MISSISSIPPI
COUNTY OF DESOTO

I HEREBY CERTIFY THAT THE SUBDIVISION PLAT SHOWN HEREON WAS FILED FOR RECORD IN MY OFFICE AT 3:05 O'CLOCK P.M., ON THE 27 DAY OF September, 2002 AND WAS IMMEDIATELY ENTERED UPON THE PROPER INDEXES AND DULY RECORDED IN PLAT BOOK 80, PAGE 25.

W. E. Davis Chancery Clerk
CHANCERY COURT
by S Cleveland dc

CERTIFICATE OF SURVEYOR

THIS SEAL IS AFFIXED AND SIGNED ONLY FOR THE SURVEY INFORMATION PROVIDED BY ETI FOR THE ESTABLISHMENT OF THE INTERIOR LOT LINES, PUBLIC RIGHTS OF WAY, AND EASEMENTS LOCATED IN THE INTERIOR OF THE SUBDIVISION AND DOES NOT PERTAIN IN ANY WAY TO THE SURVEY OF THE EXTERIOR PROPERTY LINE OF THE SUBDIVISION WHICH WAS PERFORMED BY JONES DAVIS & ASSOC., DATED 9-12-01.

JAMES DYE – MS NO.

9-17-02

ETI Job No.: R037-020

FINAL PLAT		
CARDIFF GARDENS SUBDIVISION		
ZONING: R-20		CASE #:
SOUTHAVEN, MISSISSIPPI		
NUMBER OF LOTS 41 lots	ACREAGE 29.48 Ac.	SECTION / TOWNSHIP / RANGE 5 / 2 SOUTH / 7 WEST
DEVELOPER: Al Gilless Developments P.O. Box 205 Southaven, Ms. 38671		ENGINEER: ETI 8705 B. NORTHWEST DRIVE, SUITE 10 SOUTHAVEN, MISSISSIPPI 38671 (662)393-3313
100 YEAR FLOOD ELEVATION 309	FEMA MAP PANEL NUMBER 28033C0043 E	MAP DATE JUNE 19, 1997
DATE: 9/10/02	SCALE: N.T.S.	SHEET 2 OF 2

File Name: R037020F01

BUILDING SETBACKS:

Existing Zoning: R-20
Front Building Setbacks = 30' per siteplan
Side Yard Setback = 15' per siteplan
Rear Yard Setback = 30' per siteplan

Survey Datum:

1. The horizontal datum is based on the Mississippi West State Plane Coordinate System (NAD1983)

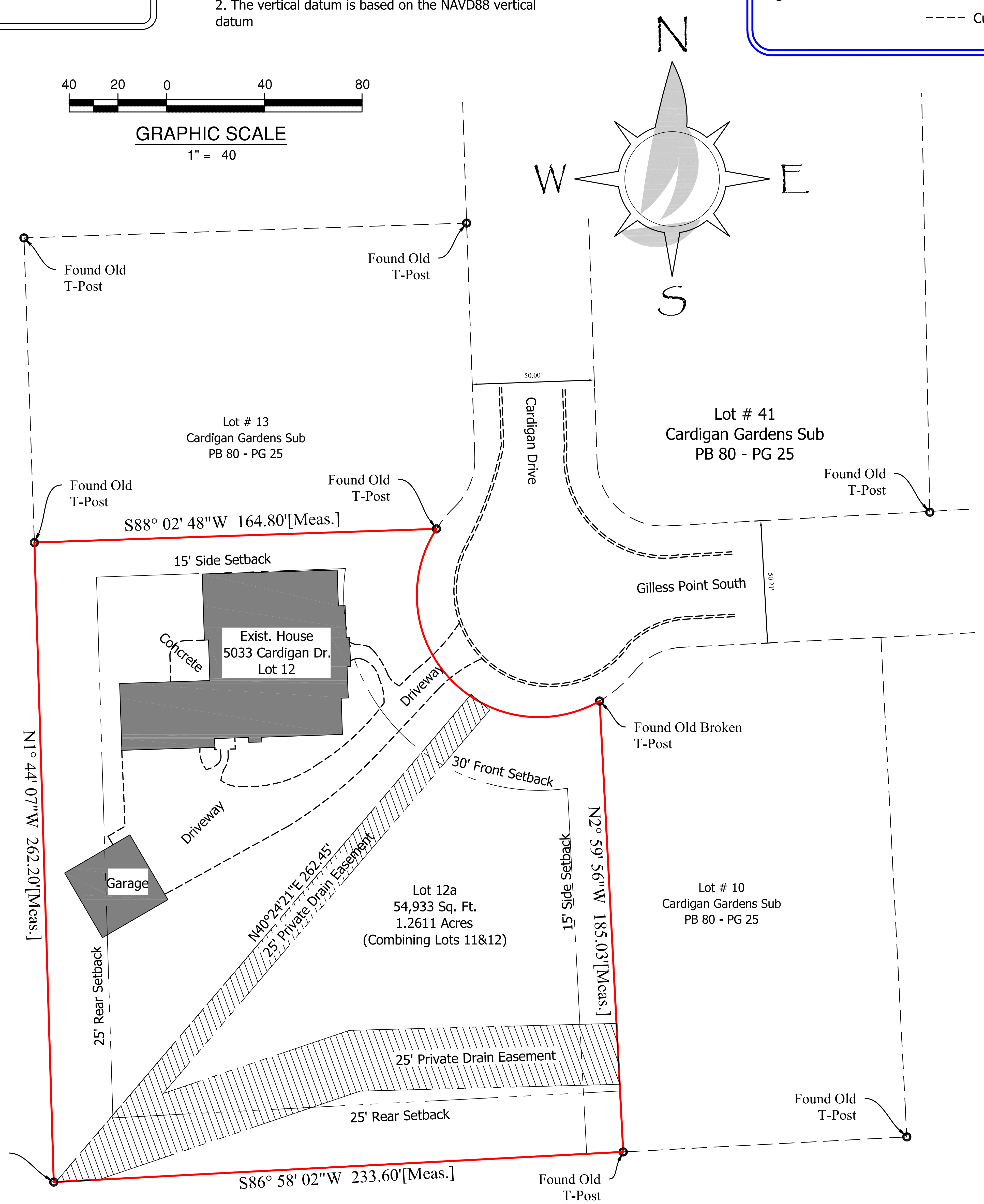
2. The vertical datum is based on the NAVD88 vertical datum

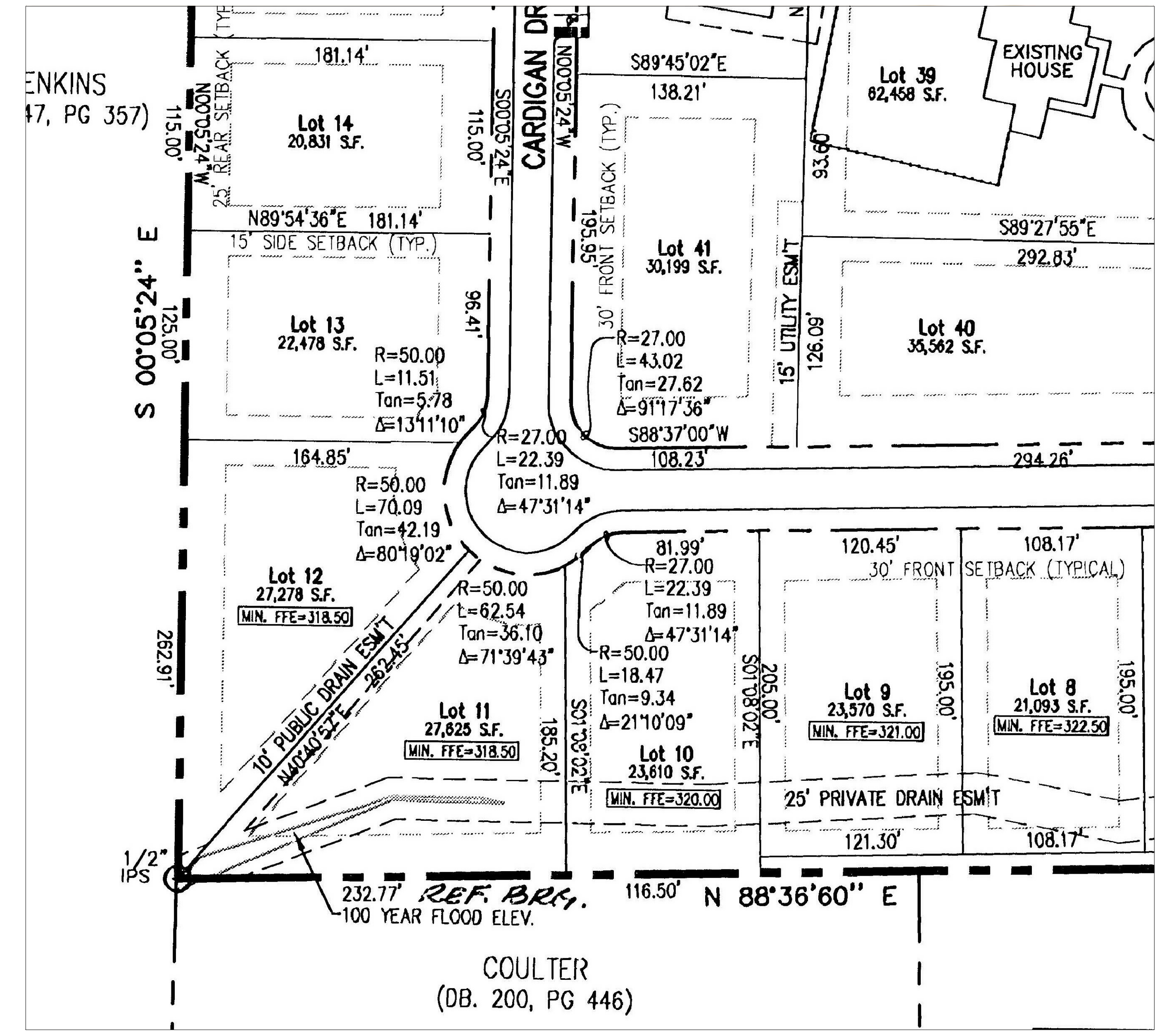
Symbol Legend

Property Corner	Property Boundary
Sewer Man Hole	Adjacent Lot Lines
	Curb & Gutter

THIRD REVISION TO CARDIFF GARDENS SUBDIVISION

1 LOTS / 1.26 ± ACRES / ZONED: R-20
DECEMBER 2021
LOCATED IN SECTION 5, TOWNSHIP 2 SOUTH, RANGE 7 WEST,
CITY OF SOUTHAVEN, COUNTY OF DESOTO,
STATE OF MISSISSIPPI





Referenced PLAT MAP 80 - PAGE 25

SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI

VICINITY MAP - - NOT TO SCALE

Survey Notes:

1. THE BEARINGS SHOWN HEREON ARE REFERENCED TO AN IRON SLAT AT THE NORTHWEST CORNER OF SECTION ¼, SECTION 5 SOUTH, TOWNSHIP 2 SOUTH, RANGE 7 WEST AT THE NORTHWEST CORNER OF LOT 17, CARDIFF GARDENS SUBDIVISION, AS RECORDED IN PLAT BOOK 80, PAGE 25 OF THE PUBLIC RECORDS OF DESOTO COUNTY, MISSISSIPPI.
2. UNDERGROUND ENCROACHMENTS, IF ANY, WERE NOT LOCATED.
3. SURVEY DATA DEPICTED HEREON WHICH IS OUTSIDE THE DESCRIBED PROPERTY DOES NOT IMPLY OWNERSHIP AND IS SHOWN STRICTLY FOR INFORMATIONAL PURPOSES ONLY.
4. SEASIDE ENGINEERING AND SURVEYING, LLC (SEAS) HAS NOT BEEN PROVIDED A TITLE OPINION OR ABSTRACT OF THE PROPERTY SHOWN HEREON, NOR HAS SEAS PERFORMED A SEARCH OF THE PUBLIC RECORDS OF DESOTO COUNTY, MISSISSIPPI.
5. THERE MAY BE ADDITIONAL RESTRICTIONS NOT SHOWN IN THIS DRAWING THAT MAY BE FOUND IN THE PUBLIC RECORDS OF DESOTO COUNTY, MISSISSIPPI.
6. GRAPHICAL REPRESENTATION OF UTILITIES, SIGNAGE, AND SURVEY MONUMENTS MAY BE EXAGGERATED IN SCALE FOR CLARITY.
7. THIS IS TO CERTIFY THAT I HAVE CHECKED THE NATIONAL FLOOD INSURANCE RATE MAP NUMBER 28033C0079H (COMMUNITY PANEL NO. 280331) EFFECTIVE DATE 05/05/2014 AND FIND THE ABOVE PROPERTY TO BE IN ZONE X.

SEAS
Seaside Engineering And Surveying, LLC
5567 Commander Dr. Suite 101
Arlington, Tennessee 38002
Ph: (901) 881-9757
Fax: (850) 398-6812

A BOUNDARY & SUBDIVISION SURVEY

THIRD REVISION TO
CARDIFF GARDENS SUBDIVISION
LOCATED IN SECTION 5, TOWNSHIP 2 SOUTH,
RANGE 7 WEST,
CITY OF SOUTHAVEN, COUNTY OF DESOTO,
STATE OF MISSISSIPPI

TYPE OF SURVEY:	BOUNDARY_&_SUBDIVISION
DATE OF SURVEY:	11/2021
SURVEY FOR:	ARVIND_PATEL
FIELD BOOK: N/A	DATE DRAWN: 11/2021
SHEET 1 OF 2	DRAWN BY: BH
PROJECT PATH:	SEAS-MEMPHIS
SEAS PROJECT No.:	21-542

City of Southaven
Office of Planning and Development
Subdivision Staff Report

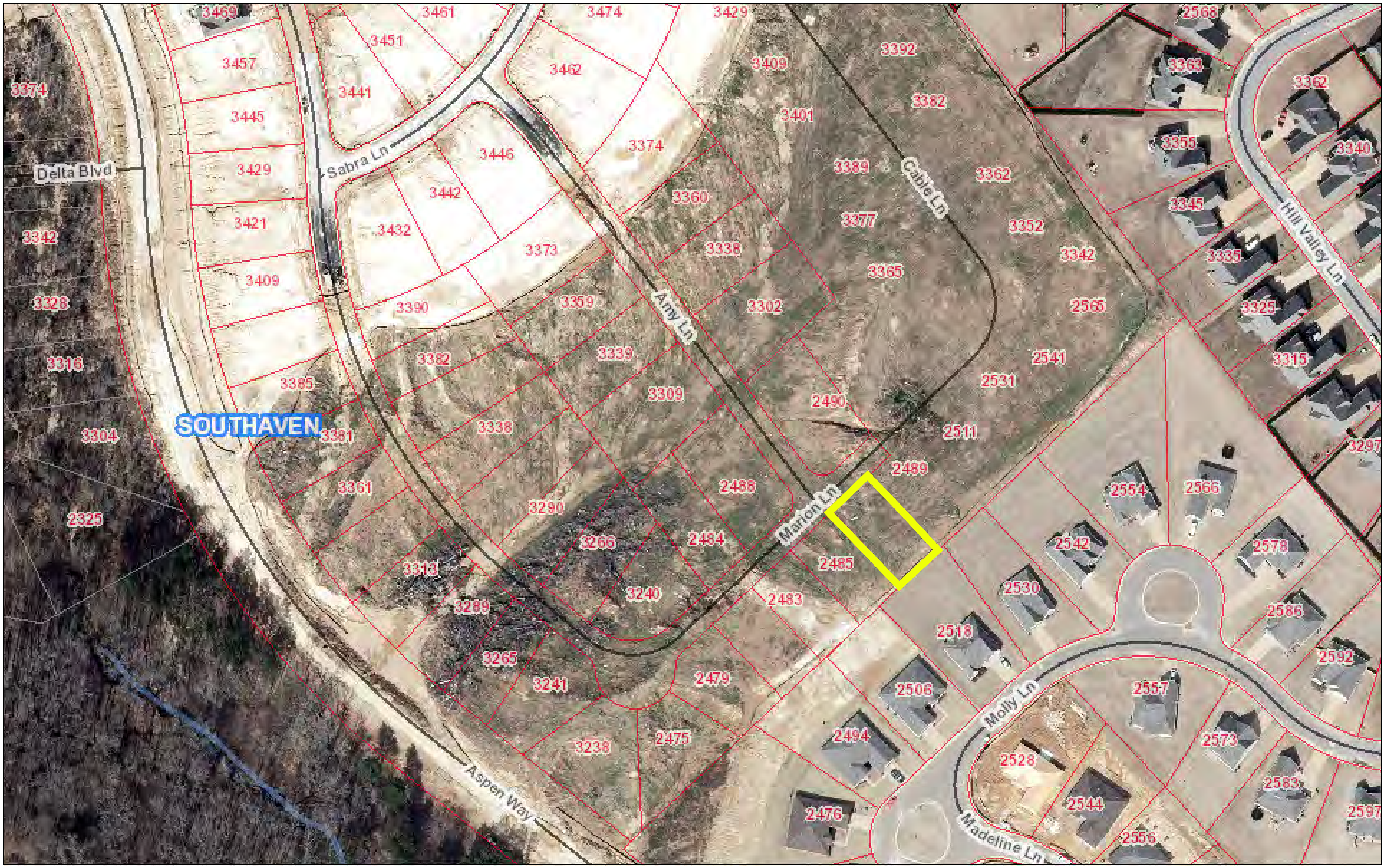
Date of Hearing:	February 28, 2022
Public Hearing Body:	Planning Commission
Applicant:	M & R Builders PO Box 488 Nesbit, MS 38631 601-624-5699
Total Acreage:	0.16 acres
Existing Zone:	PUD (Cherry Tree South)
Location of Subdivision Application	South of Marion Lane, south of Amy Lane
Comprehensive Plan Designation:	Medium density residential

Staff Comments:

The applicant is requesting subdivision approval to record a single lot associated with Cherry Tree Park South Phase III D which is located on Marion Lane and is situated between lot 80 which is in incorporated into Cherry Tree South Phase III C and lot 78 which was recorded in Cherry Tree South Phase III D. This lot was omitted from both of these phases by error and this application is to fix that error and place the lot appropriately into the subdivision.

Staff Recommendations:

The lot proposed complies with the PUD as well as the surrounding areas which have already been approved and platted. Staff understands the requests and sees that this lot was overlooked in error. Staff has no issues with the request and recommends approval as submitted.

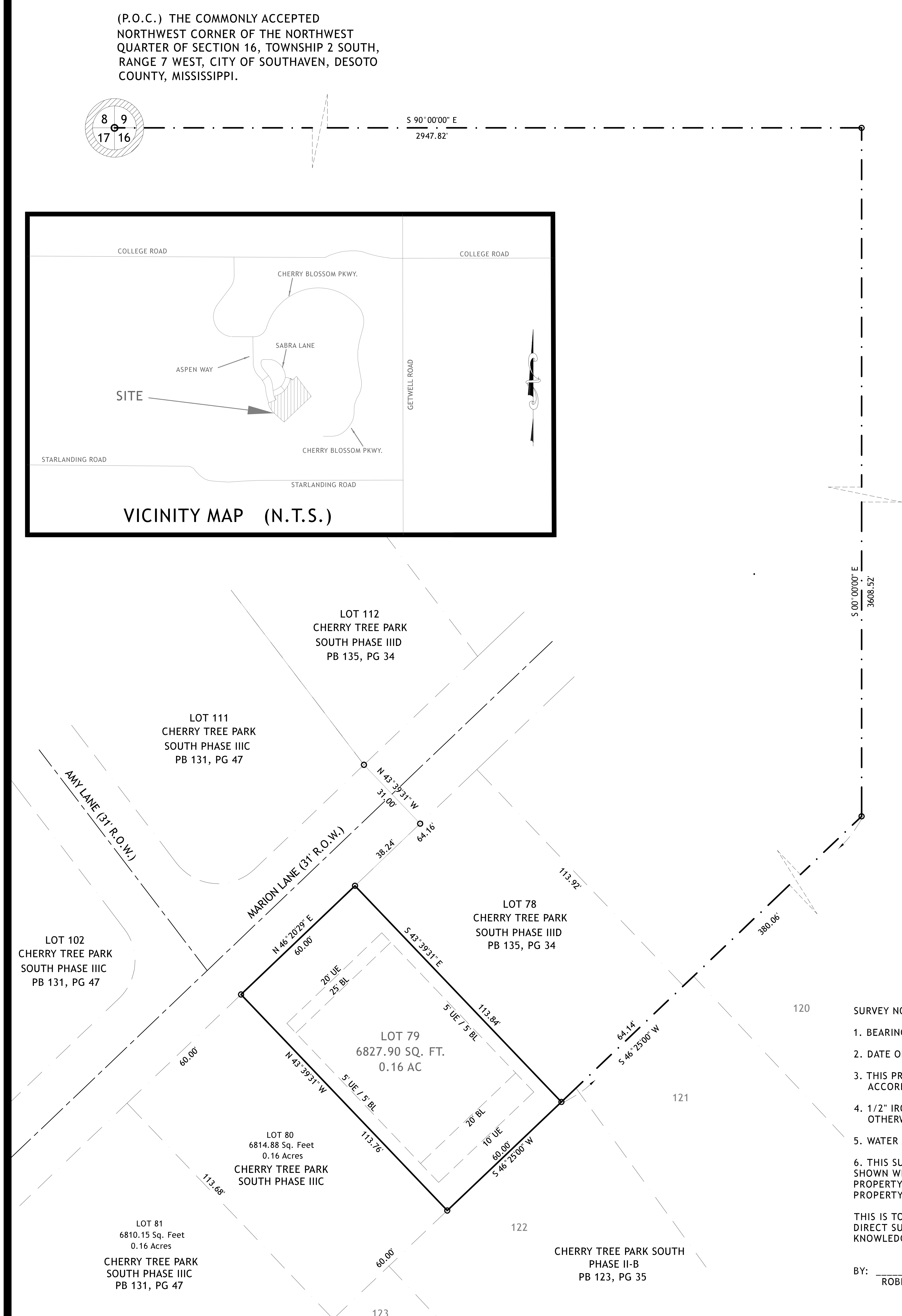


February 14, 2022

1:2,257

0 0.0175 0.035 0.07 mi

0 0.03 0.06 0.12 km



NOTE:

MINIMUM BUILDING SETBACKS
- 25' FRONT YARD
- 5' SIDE YARD
- 20' REAR YARD

UTILITY EASEMENTS
- 20' FRONT YARD
- 5' SIDE YARD
- 10' REAR YARD

OWNER'S CERTIFICATE

I,WE __________________________, OWNER(S) OR AUTHORIZED REPRESENTATIVE OF THE OWNER(S) OF THE PROPERTY, HEREBY ADOPT THIS AS MY/OUR PLAN OF SUBDIVISION AND DEDICATE THE RIGHT-OF-WAY FOR THE ROADS AND UTILITY EASEMENTS AS SHOWN ON THE PLAT OF THE SUBDIVISION TO THE CITY OF SOUTHAVEN, MISSISSIPPI, FOR THE PUBLIC USE FOREVER . I, WE CERTIFY THAT I, WE ARE THE OWNER(S) IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE. THIS THE ___________ DAY OF _________________20___.

____

OWNER OR AUTHORIZED REPRESENTATIVE

NOTARY'S CERTIFICATE
STATE OF MISSISSIPPI, COUNTY OF DESOTO

PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR THE SAID COUNTY AND STATE ON THIS THE ___________ DAY OF _________________20___, WITHIN MY JURISDICTION, THE WITHIN NAMED___________________________________, WHO ACKNOWLEDGED THAT (HE, SHE, THEY) IS____OF_______________________________________ A__________________________________CORPORATION AND THAT FOR AND ON BEHALF OF SAID CORPORATION, AND AS ITS ACT AND DEED (HE, SHE, THEY) EXECUTED THE ABOVE AND FOREGOING INSTRUMENT, AFTER HAVING BEEN FIRST DULY AUTHORIZED BY SAID CORPORATION TO DO SO.

__________________________ ______________________________________

MY COMMISSION EXPIRES: NOTARY PUBLIC

CITY OF SOUTHAVEN PLANNING COMMISSION

APPROVED BY THE CITY OF SOUTHAVEN PLANNING COMMISSION ON THIS THE ________ DAY OF ____________________, 20___.

ATTEST _______________________________ _______________________________

SECRETARY CHAIRPERSON

CITY OF SOUTHAVEN
MAYOR AND BOARD OF ALDERMEN

APPROVED BY THE MAYOR AND BOARD OF ALDERMEN ON THIS THE ________ DAY OF ____________________, 20___.

ATTEST _______________________________ _______________________________

CITY CLERK MAYOR

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

I HEREBY CERTIFY THAT THE SUBDIVISION PLAT SHOWN HEREON WAS FILED FOR RECORD IN MY OFFICE AT _______O'CLOCK ____.M., ON THE _______DAY OF ______________, 20___ AND WAS IMMEDIATELY ENTERED UPON THE PROPER INDEXES AND DULY RECORDED IN PLAT BOOK _____, PAGE ______.

____

CHANCERY CLERK

SURVEY NOTES:

1. BEARINGS AND DISTANCES RELATIVE TO DEEDS OF RECORD.
2. DATE OF SURVEY: MARCH 2020
3. THIS PROPERTY IS NOT LOCATED IN AN IDENTIFIED SPECIAL FLOOD HAZARD AREA ACCORDING TO FEMA MAP NO. 28033C0090H, DATED 05 MAY 2014.
4. 1/2" IRON PINS SET ON ALL FRONT AND REAR PROPERTY CORNERS; UNLESS OTHERWISE NOTED.
5. WATER AND SEWER SERVICE TO BE PROVIDED BY THE CITY OF SOUTHAVEN.
6. THIS SURVEY WAS PERFORMED WITHOUT THE BENEFIT OF A TITLE SEARCH. ONLY THE DOCUMENTS SHOWN WERE USED IN THE PREPARATION OF THIS SURVEY, THOUGH OTHER DOCUMENTS MAY AFFECT THIS PROPERTY. THERE MAY BE OTHER DOCUMENTS THAT ARE UNKNOWN TO THIS SURVEYOR THAT AFFECT THIS PROPERTY.

THIS IS TO CERTIFY THAT THIS PLAT WAS DRAWN FROM A GROUND SURVEY MADE BY ME OR UNDER MY DIRECT SUPERVISION OF THE PHYSICAL FEATURES FOUND AND IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE AND BELIEF.

BY: ______________________________
ROBERT G. JONES MS PLS 2614

LONESOME LOT 79
FIRST ADDITION TO CHERRY TREE PARK SOUTH-PHASE IIID

1 LOTS / 0.16 ± ACRES / ZONED: PUD

SEPTEMBER 2021

LOCATED IN SECTION 16, TOWNSHIP 2 SOUTH, RANGE 7 WEST,
CITY OF SOUTHAVEN, COUNTY OF DESOTO, STATE OF MISSISSIPPI

JONES-DAVIS & ASSOCIATES, INC.
ENGINEERS - SURVEYORS

8849 CENTRE ST, SUITE 3
SOUTHAVEN, MS 38671

PHONE: (662) 342-7273
FAX: (662) 342-5356

City of Southaven
Office of Planning and Development
<u>Subdivision Staff Report</u>

Date of Hearing:	February 28, 2022
Public Hearing Body:	Planning Commission
Applicant:	MLB, LLC 7193 Swinnea Road 901-486-8185
Total Acreage:	5.87 acres
Existing Zone:	PUD (Central Gardens)
Location of Subdivision Application	North side of Rasco Road, west of Greenbrook Pkwy.
Comprehensive Plan Designation:	Mixed use

Staff Comments:

The applicant is requesting subdivision approval for Central Gardens Parcel III on the north side of Rasco Road, west of Greenbrook Pkwy. This lot was recently incorporated into the overall PUD by way of a planning commission and board vote. The lot consists of 5.87 acres with an existing twenty five (25) foot sewer easement running down the center of the lot going north to south and an existing TVA easement going east to west showing a two hundred (200) foot width. The applicant has shown a road dedication for Rasco Road which is designated for 106' of ROW per the comprehensive plan. The existing ROW north of the centerline is shown at forty (40) feet therefore the applicant has provided the necessary additional thirteen (13) feet to comply. There is a small area designated in a floodzone on the southwest corner of the site.

Staff Recommendations:

As stated in this report, this area was submitted for formal review and approval to incorporate into the Central Gardens PUD. This application complies with the conceptual size of the lot shown in that approval. The applicant has also dedicated the necessary ROW for this area and any future improvements that are needed to accommodate this lot in terms of excel/decel lanes which will be determined by the city engineer and completed by the applicant. The applicant will need to identify this as "Lot 1" for recording purposes as opposed to Parcel III. Staff has no further comments and recommends approval.

February 14, 2022

1:4,514

0 0.0375 0.075 0.15 mi

0 0.05 0.1 0.2 km

CORPORATE CERTIFICATE

I, MIKE FERGUSON, OWNER OR AUTHORIZED REPRESENTATIVE OF THE OWNER OF THE PROPERTY, HEREBY ADOPT THIS AS OUR PLAN OF SUBDIVISION AND DEDICATE THE RIGHT-OF-WAY FOR THE ROADS AS SHOWN HEREON TO THE PUBLIC USE FOREVER, AND RESERVE FOR THE PUBLIC UTILITIES THE UTILITY EASEMENTS 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___.

MEMBER______ TITLE ______________________ SIGNATURE MIKE FERGUSON__________ PRINTED NAME

MLB,LLC____________ NAME OF CORPORATION

MORTGAGEE'S CERTIFICATE

I, PLANTERS BANK, MORTGAGEE OF THE PROPERTY HEREON, HEREBY ADOPT THIS AS MY PLAN OF SUBDIVISION AND DEDICATE THE RIGHT OF WAY FOR THE ROADS AS SHOWN ON THE PLAT OF THE SUBDIVISION TO THE CITY OF SOUTHAVEN, MISSISSIPPI FOREVER AND RESERVE FOR THE PUBLIC UTILITIES THE UTILITY EASEMENTS AS SHOWN ON THE PLAT. I CERTIFY THAT I AM THE MORTGAGEE IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE. THIS THE ____ DAY OF ____________ 20___.

______________________ SIGNATURE OF MORTGAGEE CHARLES BURNETT PRINTED NAME ______________________ TITLE

PLANTERS BANK BANK NAME

SOUTHAVEN PLANNING COMMISSION

APPROVED BY THE SOUTHAVEN PLANNING COMMISSION ON THIS THE __ DAY OF ________________, 20____.

______________________ SIGNATURE - CHAIRPERSON OF PLANNING COMMISSION ______________________ PRINTED NAME

______________________ SIGNATURE - SECRETARY ______________________ PRINTED NAME

NOTARY'S CERTIFICATE

STATE OF MISSISSIPPI, COUNTY OF DESOTO

PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR SAID COUNTY AND STATE, THE WITHIN NAMED MIKE FERGUSON, WHO ACKNOWLEDGE THAT HE IS A MEMBER OF MLB, LLC., AND THAT FOR AND ON BEHALF OF SAID CORPORATION, AND AS ITS ACT AND DEED HE EXECUTED THE FOREGOING INSTRUMENT, AFTER FIRST HAVING BEEN DULY AUTHORIZED BY SAID CORPORATEION SO TO DO. GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE THIS THE ______________ DAY OF ___________________, 20_____,

______________________ SIGNATURE OF NOTARY PUBLIC ______________________ MY COMMISSION EXPIRES

SEAL

NOTARY'S CERTIFICATE

STATE OF MISSISSIPPI, COUNTY OF DESOTO

PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR SAID COUNTY AND STATE, THE WITHIN NAMED CHARLES BURNETT, WHO ACKNOWLEDGE THAT HE/SHE SIGNED AND DELIVERED THE FOREGOING PLAT FOR THE PURPOSE THEREIN MENTIONED. GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE THIS THE ______________ DAY OF ____________________, 20_____,

______________________ SIGNATURE OF NOTARY PUBLIC ______________________ MY COMMISSION EXPIRES

SEAL

SOUTHAVEN MAYOR AND BOARD OF ALDERMEN

APPROVED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, THIS THE __ DAY OF ________________ 20____.

______________________ SIGNATURE - MAYOR ______________________ PRINTED NAME

______________________ ATTEST: CITY CLERK OF SOUTHAVEN ______________________ PRINTED NAME

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 INDEX AND DULY RECORDED IN PLAT BOOK __________ & PAGE __________.

______________________ CHANCERY COURT CLERK ______________________ PRINTED NAME

CERTIFICATE OF SURVEYOR

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

Ben W Smith
BEN W. SMITH MS PLS #1909

01/18/2022
DATE

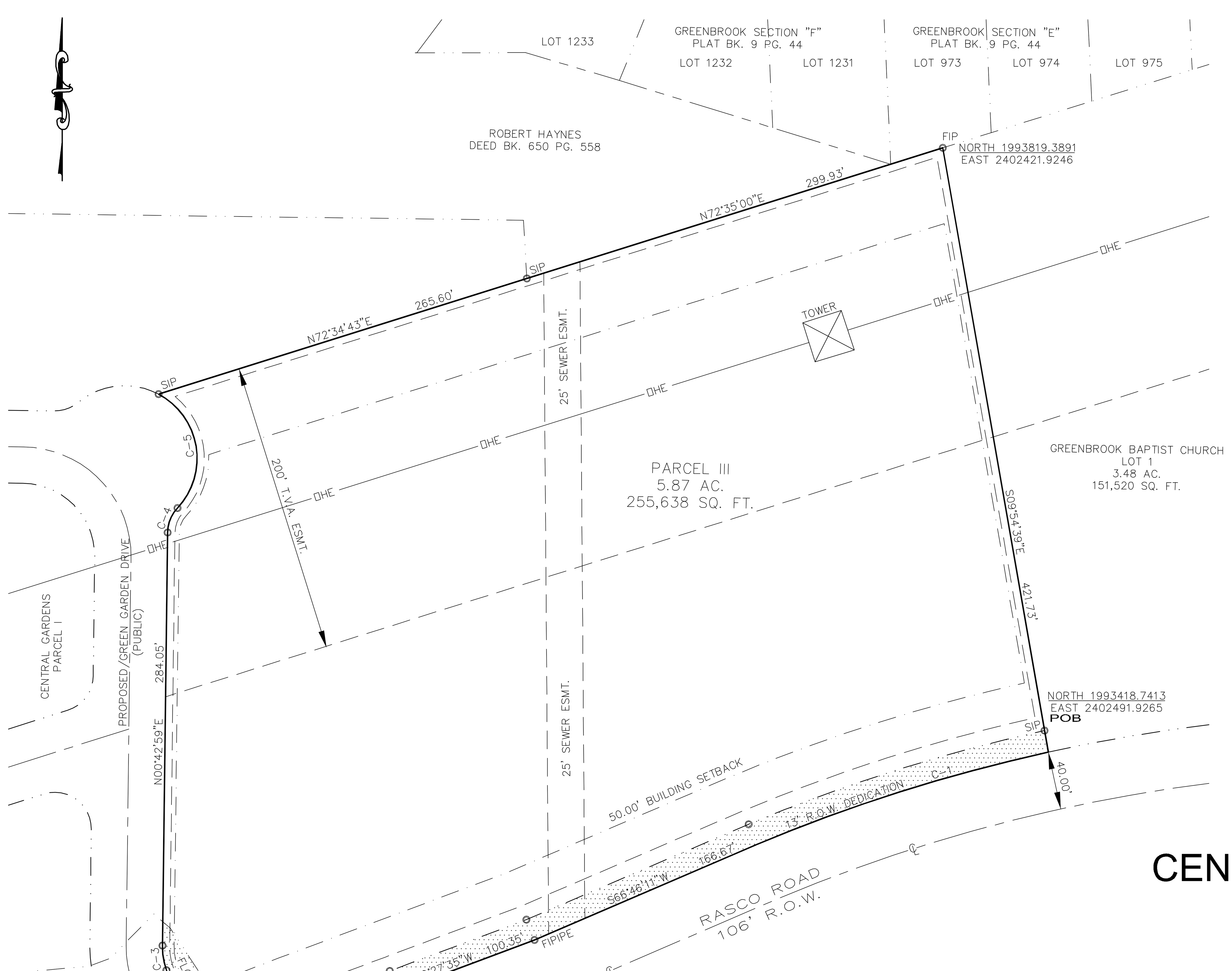
BEN W. SMITH
REGISTERED PROFESSIONAL ENGINEER AND LAND SURVEYOR
P.E. 5930
L.S. 1909
STATE OF MISSISSIPPI
01/18/22

BEN W. SMITH
MISSISSIPPI R.L.S. NO. 1909
DATE: JANUARY 18, 2022

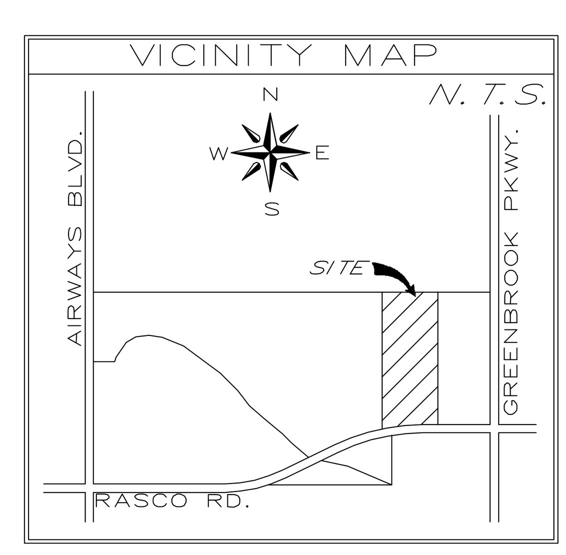
FINAL PLAT OF PARCEL III CENTRAL GARDENS PUD

SECTION 19 T-1-S, R-7-W
CITY OF SOUTHAVEN
DESOTO COUNTY, MISSISSIPPI
1" = 50'
JANUARY, 2022
ZONING: PUD
TOTAL AREA: 5.87 ACRES
TOTAL LOTS: 1
OWNER/DEVELOPER:
MLB, LLC.

IPD
IPD, LLC CIVIL ENGINEERING
8180 AIRWAYS BLVD. SOUTHAVEN, MISSISSIPPI 38671
BEN@IPDSOLUTIONS.NET
662-393-3346
FAX 662-536-6183



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



GRAPHIC SCALE
0 25 50 100
1 inch = 50 ft.

CURVE TABLE						
CURVE	DELTA	RADIUS	LENGTH	TANGENT	Ch. L	Ch. Brg.
C1	10°16'27"	1173.50'	210.43'	105.49'	210.14'	S72° 25' 59"W
C2	01°17'56"	6431.10'	145.79'	72.91'	145.79'	S69° 12' 36"W
C3	19°49'54"	50.00'	17.31'	8.74'	17.22'	N09° 12' 06"W
C4	42°25'29"	25.00'	18.51'	9.71'	18.09'	N°21 55' 58"E
C5	105°11'29"	50.00'	91.80'	65.39'	79.44'	N09° 26' 47"W

SPECIAL FLOOD HAZARD STATEMENT

BY GRAPHIC DETERMINATION, THE SUBJECT PROPERTY IS LOCATED IN ZONE "X" WITHIN THE LIMITS OF A DESIGNATED FLOOD HAZARD AREA PER FEMA \ FIRM MAP NUMBER 28033C0076G, SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI, EFFECTIVE DATE OF JUNE 4, 2007.

FINAL PLAT OF PARCEL III CENTRAL GARDENS PUD
SECTION 19 T-1-S, R-7-W
CITY OF SOUTHAVEN
DESOTO COUNTY, MISSISSIPPI
1" = 50'
JANUARY, 2022
ZONING: PUD
TOTAL AREA: 5.87 ACRES
TOTAL LOTS: 1
OWNER/DEVELOPER:
MLB, LLC.
IPD
IPD, LLC CIVIL ENGINEERING
8180 AIRWAYS BLVD. SOUTHAVEN, MISSISSIPPI 38671
BEN@IPDSOLUTIONS.NET
662-393-3346
FAX 662-536-6183

City of Southaven
Office of Planning and Development
<u>Subdivision Staff Report</u>

Date of Hearing:	February 28, 2022
Public Hearing Body:	Planning Commission
Applicant:	Tim and Pam Breland c/o Civil Link 662-510-2169
Total Acreage:	1.37 acres
Existing Zone:	PUD (Lakes of Nicholas)
Location of Subdivision Application	North of Star Landing Road, south of College Road
Comprehensive Plan Designation:	Low density residential

Staff Comments:

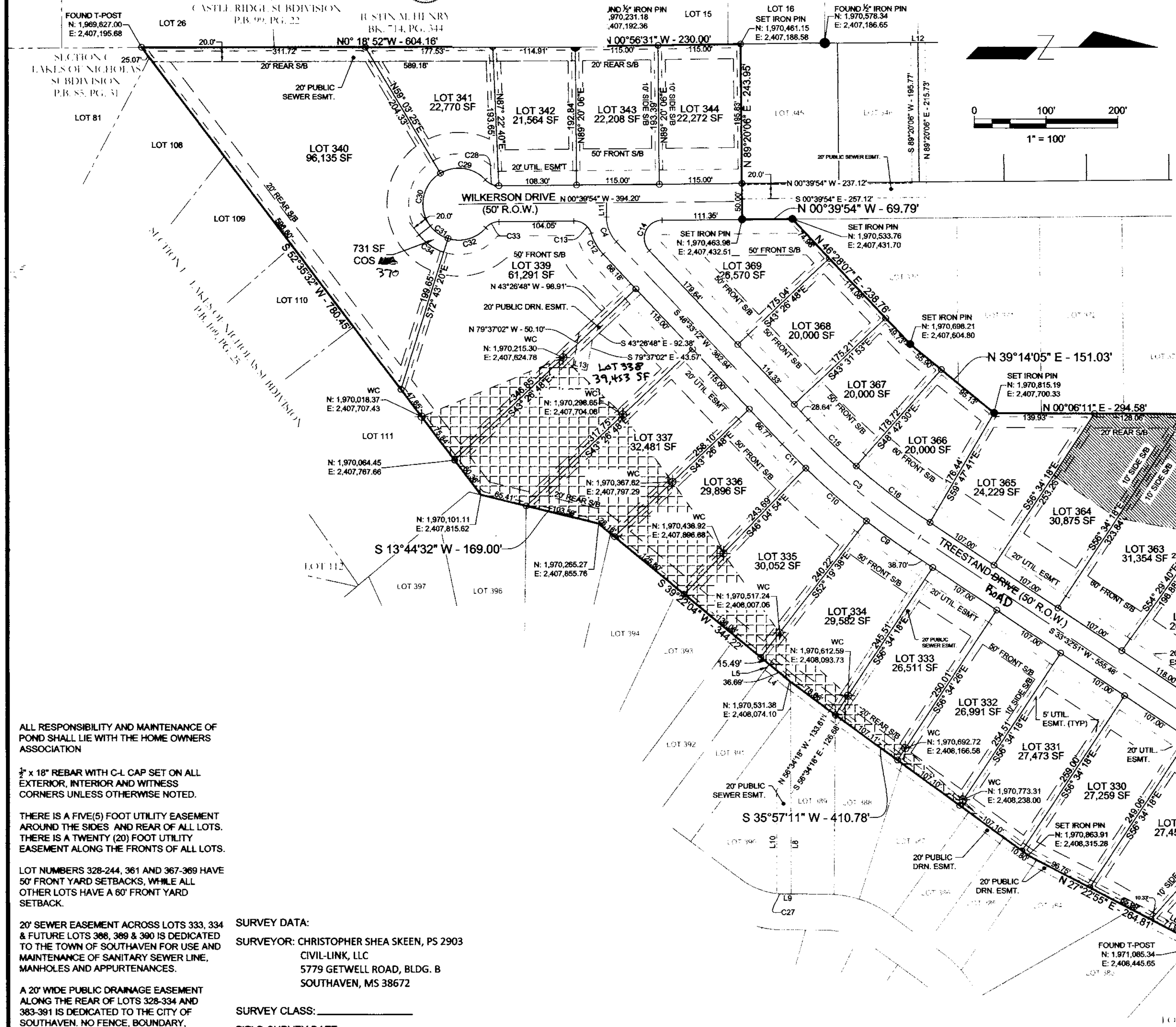
The applicant is requesting subdivision approval to revise Lakes of Nicholas Phase 1 Section L lots 335 and 336. The lots are owned by the same entity and the request is to merge the two lots into one larger lot which would total at 1.37 acres. There is no existing structures on either lot and the applicant has provided the necessary documentation from all utility companies that there are no existing lines and they will vacate the easement.

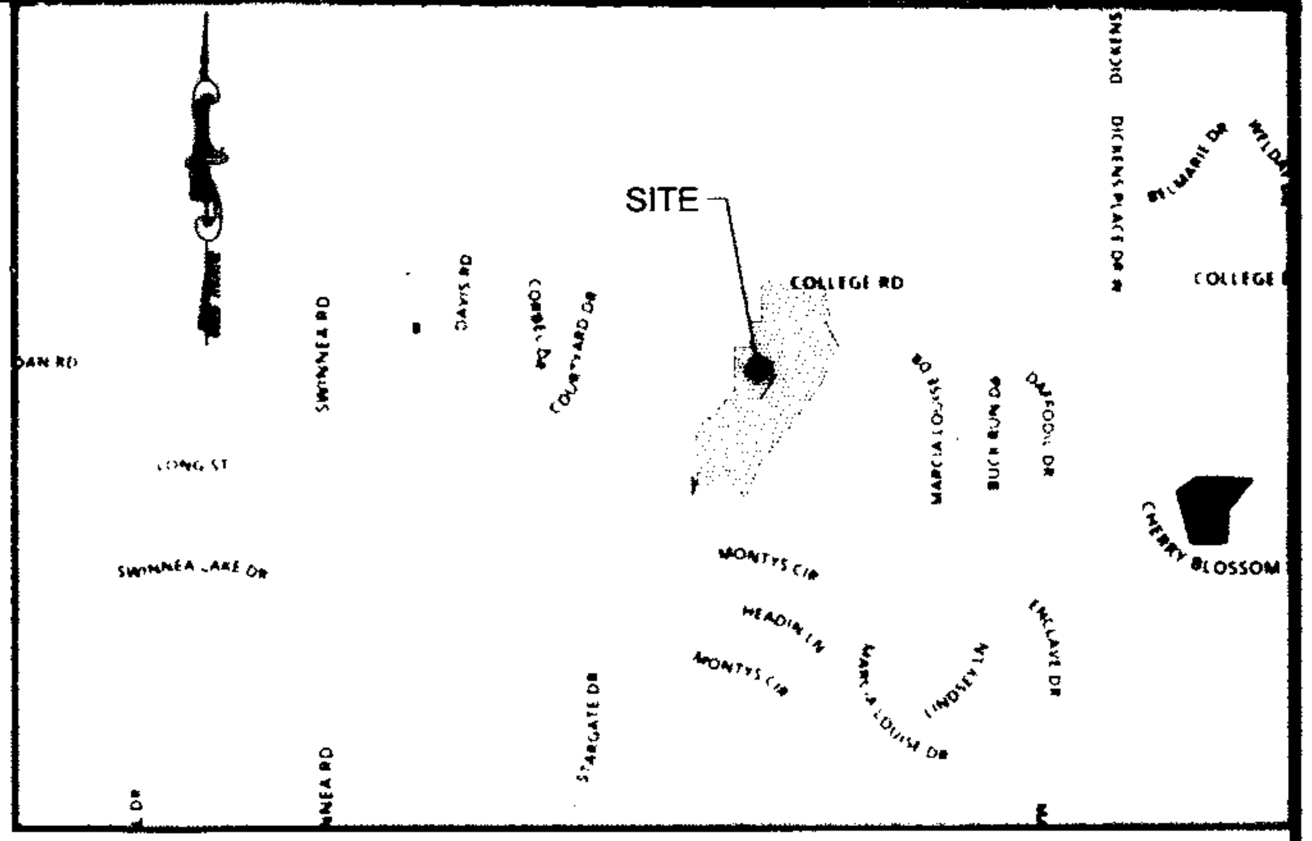
Staff Recommendations:

Staff has reviewed the covenants and requirements for the Lakes of Nicholas Subdivision. Per those details, a lot cannot be further subdivided but lots can be merged to create a larger lot such as this. Additionally, this section of the PUD is an R-20 area which requires a minimum lot size which this applicant has complied with as well.

The applicant will need to get signatures from the owners of 334, 337, 366, 367, 393, and 394 per the city subdivision regulations prior to platting. The title block should reflect the affected lots and identify the correct revision.

Staff has no further comments and recommends approval as submitted.





VICINITY MAP
NOT TO SCALE

ALL RESPONSIBILITY AND MAINTENANCE OF POND SHALL LIE WITH THE HOME OWNERS ASSOCIATION

½" x 18" REBAR WITH C-L CAP SET ON ALL EXTERIOR, INTERIOR AND WITNESS CORNERS UNLESS OTHERWISE NOTED.

THERE IS A FIVE(5) FOOT UTILITY EASEMENT AROUND THE SIDES AND REAR OF ALL LOTS. THERE IS A TWENTY (20) FOOT UTILITY EASEMENT ALONG THE FRONTS OF ALL LOTS.

LOT NUMBERS 328-244, 361 AND 367-369 HAVE 50' FRONT YARD SETBACKS, WHILE ALL OTHER LOTS HAVE A 60' FRONT YARD SETBACK.

20' SEWER EASEMENT ACROSS LOTS 333, 334 & FUTURE LOTS 368, 389 & 390 IS DEDICATED TO THE TOWN OF SOUTHAVEN FOR USE AND MAINTENANCE OF SANITARY SEWER LINE, MANHOLES AND APPURTENANCES.

A 20' WIDE PUBLIC DRAINAGE EASEMENT ALONG THE REAR OF LOTS 328-334 AND 383-391 IS DEDICATED TO THE CITY OF SOUTHAVEN. NO FENCE, BOUNDARY, APPURTENANCE, OR STRUCTURE SHALL BE CONSTRUCTED WITHIN THIS 20' WIDE PUBLIC DRAINAGE EASEMENT.

COMMON OPEN SPACE "A" IS FOR THE USE OF CLUSTER MAILBOXES IN SECTION L. THIS COMMON OPEN SPACE AND CLUSTER MAILBOXES WITHIN IT ARE TO BE MAINTAINED BY THE HOA.

ALL SIDE AND REAR YARD SWALES ARE TO ACT AS DRAINAGE WAYS. THEY ARE PRIVATE AND ARE TO BE MAINTAINED BY THE HOMEOWNER. THEY ARE SUBJECT TO ENFORCEMENT BY THE HOMEOWNER'S ASSOCIATION.

OWNERS OF THE LOTS SHALL BE SUBJECT TO THE COVENANTS, CONDITIONS, AND RESTRICTIONS OF THE LAKES OF NICHOLAS P.D. HOMEOWNERS ASSOCIATION AS RECORDED IN OFFICIAL RECORDS INST. #____________ OF THE PUBLIC RECORDS OF DESOTO COUNTY, MISSISSIPPI.

SURVEY DATA:

SURVEYOR: CHRISTOPHER SHEA SKEEN, PS 2903
CIVIL-LINK, LLC
5779 GETWELL ROAD, BLDG. B
SOUTHAVEN, MS 38672

SURVEY CLASS:____________

FIELD SURVEY DATE:__________

NORTH REFERENCE: MS STATE PLANE GRID WEST NAD83 PER RTK GPS OBSERVATION

LEGEND

- ● FOUND IRON PIN
- ● SET IRON PIN
- CONCRETE MONUMENT
- ○ INTERNAL PROP. CORNER
- NON-BUILDABLE AREA (PART OF LOTS 363 & 364)
- EXISTING POND

ACCORDING TO THE FEDERAL EMERGENCY MANAGEMENT AGENCY'S FLOOD INSURANCE RATE MAP (FIRM), THIS PROPERTY IS LOCATED IN ZONE X, WHICH IS NOT A SPECIAL FLOOD HAZARD AREA, PER FIRM, MAP NO. 28033C 0080H, COMMUNITY PANEL NUMBER 280331 0080 H, EFFECTIVE DATE: MAY 5, 2014.

RECORDED:

FINAL PLAT

THE LAKES OF NICHOLAS

SECTION L - PHASE 1

SOUTHAVEN, MISSISSIPPI
MAY 2020
Sec 17 Township 2 South
Range 7 west
SCALE: 1" = 100'
~~30~~ 30 Lots
TOTAL AREA: 23.86 ACRES

OWNER: AUGUSTUS CATTLE COMPANY, LLC
P.O. BOX 38
OLIVE BRANCH, MS 38654

ENGINEER: McCARTY GRANBERRY ENG.
198 PROGRESS ROAD
COLLIERVILLE, TN 38017

NOTES:

1. THE HOME OWNERS ASSOCIATION SHALL MAINTAIN ALL COMMON OPEN SPACES AND THE PONDS AS WELL AS THE OUTLET CONTROL CHANNEL AND STRUCTURES.
2. ALL SIDE AND REAR YARD SWALES ARE TO ACT AS DRAINAGE WAYS. THEY ARE PRIVATE AND ARE TO BE MAINTAINED BY THE HOMEOWNER. THEY ARE SUBJECT TO ENFORCEMENT BY THE HOMEOWNER'S ASSOCIATION.
3. THE CITY OF SOUTHAVEN SHALL HAVE THE RIGHT TO ENTER THE PROPERTY FOR THE PURPOSE OF MAINTAINING THE DRAINAGE, WATER AND SEWER SYSTEMS LOCATED WITHIN PUBLIC EASEMENTS.
4. THE 5', 10', AND 20' UTILITY EASEMENTS ARE GRANTED TO ALL UTILITY PROVIDERS THAT ARE PROVIDING UTILITY SERVICES TO ANY OF THE LOTS IN THIS SUBDIVISION.
5. THE PUBLIC SEWER AND DRAINAGE EASEMENTS ARE GRANTED TO THE CITY OF SOUTHAVEN FOR THE PUBLIC OPERATION AND MAINTENANCE OF THE SEWER AND DRAINAGE INSTALLED.
6. ALL COS SHOWN ON THIS PLAT SHALL BE WARRANTY DEEDED TO THE HOMEOWNERS ASSOCIATION BY A SEPARATE INSTRUMENT. A COPY OF THE RECORDED DOCUMENT SHALL BE PROVIDED TO THE TOWN PRIOR TO THE ISSUANCE OF A BUILDING PERMIT.
7. A 20' WIDE PUBLIC DRAINAGE EASEMENT ALONG THE REAR OF LOTS 328-334 AND 383-391 IS DEDICATED TO THE CITY OF SOUTHAVEN. NO FENCE, BOUNDARY, APPURTENANCE, OR STRUCTURE SHALL BE CONSTRUCTED WITHIN THIS 20' WIDE PUBLIC DRAINAGE EASEMENT.

representative of the owner of
plan of subdivision and
ds as shown hereon to the public
c 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 21 day of MAY 20 20.

KIM KREUNEN — 5-21-20
OWNER — DATE
Augustus Cattle Company

NOTARY'S CERTIFICATE

State of Mississippi
County of Desoto

Personally appeared before me, the undersigned authority in and for said county and state, the within named Kim Kreunen who acknowledged that he/she is Owner of Augustus Cattle Company, a corporation, and that for and on behalf of said corporation, 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 21st day of May, 20 20.

Lyndee Bree P Nolen
Notary Public
My Commission expires: 09/20/2020

MORTGAGEE'S CERTIFICATE

We, the undersigned, D. Jeremy Hurst (printed name of mortgagee), mortgagee of the property shown, hereby agree to this plan of subdivision and dedicate the streets, rights-of-way, easements, and rights of access as shown to the public use forever, and hereby certify that we are the mortgagee duly authorized so to act and that said property is unencumbered by any taxes which have become due and payable.

Mortgagee (signature) — Date 5-21-20
Southern Band Corp

NOTARY'S CERTIFICATE

State of Mississippi, County of Desoto

Before me, the undersigned, a notary public in and for the State and County aforesaid, duly commissioned and qualified, personally appeared D. Jeremy Hurst (printed name) of Southern Band Corp, with whom I am personally acquainted and who, upon oath, acknowledged himself to be Sr. Vice President (title) of the Bank, the within named bargainer, and that he executed the foregoing instrument for the purpose therein contained.
In witness whereof, I hereunto set my hand and affix my seal 21st day of May, 2020

Lyndee Bree P Nolen
Notary Public

My Commission expires: 09/20/2020

SURVEYOR'S CERTIFICATE

This is to certify that this plat was drawn from a ground survey made by me or under my direct supervision of the ... found and is true and accurate to the best of my k...

Surveyor — Date

PE 15162
LS 2903

CERTIFICATE OF ENGINEER

This is to certify that I have drawn this ... of same is accurately drawn from information from a ... or under my direct supervision.

JOHN McCARTY, P.E. — 4/20/2020
Engineer — Date

JOHN McCARTY
18648
4/20/2020
STATE OF MISSISSIPPI

CITY OF SOUTHAVEN PLANNING COMMISSION

Approved by the City of Southaven Planning Commission on this the 24 day of February, 20 20.

Chairman — Attest: Secretary

CITY OF SOUTHAVEN
MAYOR AND BOARD OF ALDERMAN

Approved by the Mayor and Board of Alderman on this the 3 day of March, 20 20.

Andrea Mullen — City Clerk
Darren Musselwhite — Mayor

SOUTHAVEN, MISSISSIPPI
APRIL 15, 1980

STATE OF MISSISSIPPI
COUNTY OF DESOTO

I hereby certify that the subdivision plat shown hereon was filed for record in my office at 4:50 o'clock P M., on the 8th day of June, 20 20. and was immediately entered upon the proper indexes and duly recorded in Plat Book 132 at Page 11-12.

Misty Heffner Chancery Clerk by K McCoy DC
Chancery Court Clerk

CHANCERY CLERK COUNTY OF DESOTO MISSISSIPPI

STATE OF MISSISSIPPI
COUNTY OF DESOTO

This platted property is subject to those covenants, restrictions and easements as set forth in document filed for record 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.

Chancery Court Clerk

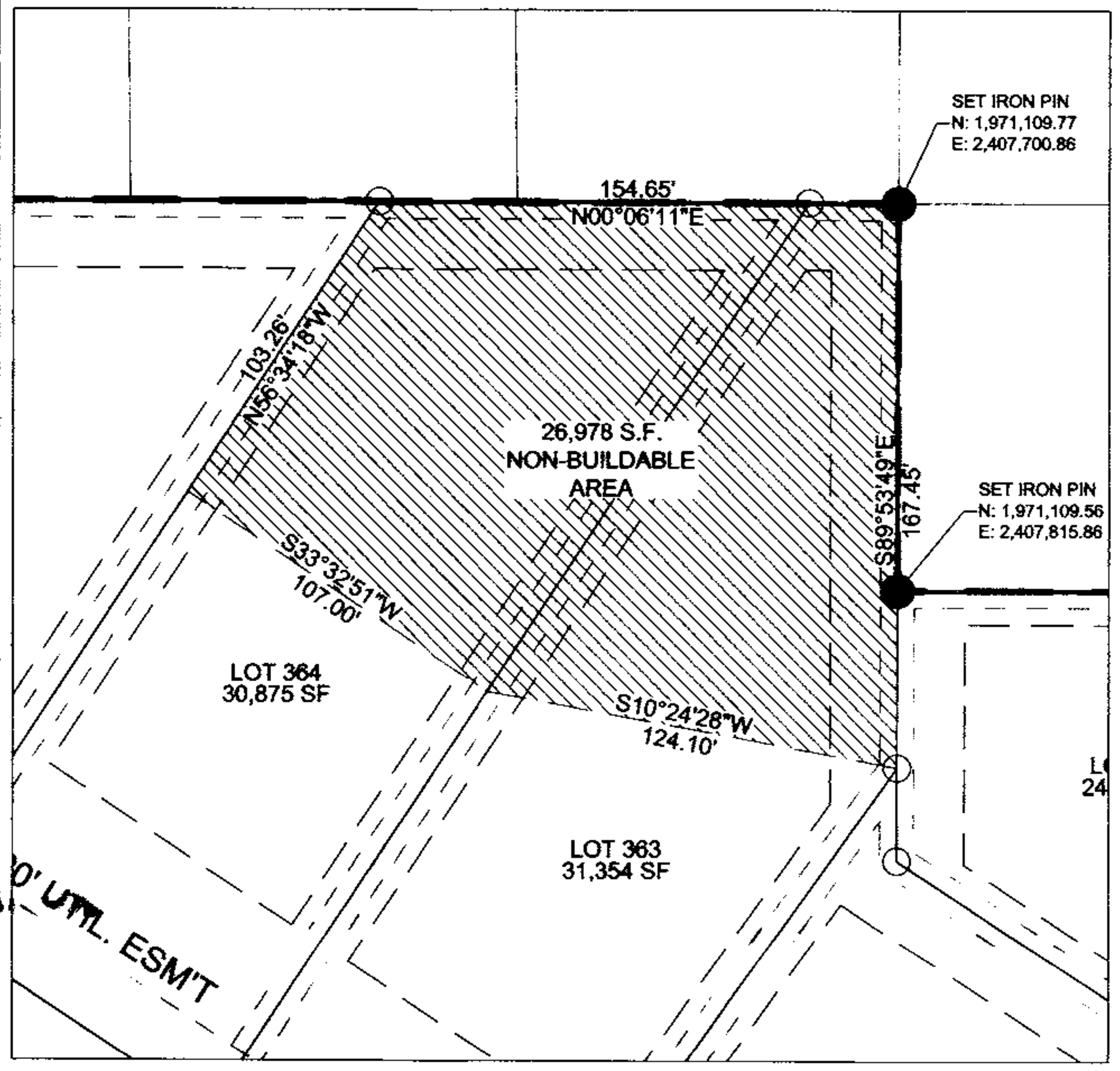
RESTRICTIVE COVENANTS AND RESTRICTIONS
FILED IN WARRANTY DEED BOOK 922 PG 42.
THIS THE 12TH DAY OF JUNE, 2020.
MISTY HEFFNER, CHANCERY CLERK
BY: CCAMYRE, D.C.

AMENDMENT TO RESTRICTIVE
COVENANTS & RESTRICTIONS
THE 10TH DAY OF JUNE 2021 IN THE WARRANTY
DEED BOOK NUMBER 960 PAGES 718-721
MISTY HEFFNER, CHANCERY CLERK
BY VSMITH/DC

ACCORDING TO THE FEDERAL EMERGENCY MANAGEMENT AGENCY'S FLOOD INSURANCE RATE MAP (FIRM), THIS PROPERTY IS LOCATED IN ZONE X, WHICH IS NOT A SPECIAL FLOOD HAZARD AREA, PER FIRM, MAP NO. 28033C 0090H, COMMUNITY PANEL NUMBER 280331 0090 H, EFFECTIVE DATE: MAY 5, 2014.

TEMPORARY BENCHMARK (T.B.M.): TOP OF DRAIN MANHOLE, LOCATED AT THE INTERSECTION OF COLLEGE ROAD AND HEARTHSTONE COVE, AS SHOWN HEREON. ELEVATION ON (T.B.M.) WAS DERIVED FROM GPS OBSERVATION UTILIZING MDOT REFERENCE NETWORK.

ELEVATION = 375.50



NON-BUILDABLE AREA
SCALE: 1" - 50'

DRIVEWAY CULVERT TABLE	
LOT NO.	PIPE SIZE (IN)
328	15
329	15
330	15
331	15
332	15
333	15
334	15
335	15
336	15
337	15
338	15
339	15
357	15
358	15
359	18
360	15
377	15
361	15
362	18
363	18
364	18
365	18
366	18
367	18
368	24
369	24

0 50' 100'
1" = 50'

PARCEL LINE TABLE		
LINE #	LENGTH	DIRECTION
L1	8.58	N41° 15' 40"W
L2	78.88	S59° 29' 21"E
L3	12.13	S28° 04' 41"E
L4	36.54	S39° 22' 04"W
L5	20.02	N53° 12' 09"W
L6	54.17	N27° 22' 47"E
L7	73.56	N59° 29' 21"W
L8	138.10	N89° 45' 41"E
L9	8.91	S0° 14' 19"E
L10	143.53	S89° 45' 41"W
L11	19.88	S89° 20' 06"W
L12	20.00	N0° 38' 37"W
L13	20.00	S10° 22' 58"W

CURVE TABLE					
CURVE #	LENGTH	RADIUS	DELTA	CHORD DIRECTION	CHORD LENGTH
C1	35.59	325.00	6.27	S75° 53' 05"W	35.57
C2	205.25	300.00	39.20	S53° 08' 52"W	201.27
C3	227.00	1000.00	13.01	N40° 03' 01"E	226.51
C4	37.86	50.00	43.38	N68° 14' 42"E	36.96
C5	169.77	200.00	48.64	N65° 34' 45"W	164.72
C6	125.71	300.00	24.01	S60° 44' 36"W	124.79
C7	146.59	275.00	30.54	S57° 28' 39"W	144.86
C8	41.56	275.00	8.66	S37° 52' 38"W	41.52
C9	74.08	1025.00	4.14	S35° 37' 05"W	74.07
C10	111.73	1025.00	6.25	S40° 48' 41"W	111.68
C11	46.85	1025.00	2.62	S45° 14' 38"W	46.85
C12	33.47	75.00	25.57	S59° 20' 14"W	33.19
C13	31.76	25.00	72.79	S35° 43' 41"W	29.67
C14	57.94	25.00	132.78	S67° 03' 21"E	45.81
C15	92.79	978.86	5.43	N43° 48' 43"E	92.76
C16	129.40	978.86	7.57	N37° 18' 32"E	129.31
C17	35.20	325.00	6.21	N36° 39' 01"E	35.18

CURVE TABLE					
CURVE #	LENGTH	RADIUS	DELTA	CHORD DIRECTION	CHORD LENGTH
C18	41.60	25.00	95.34	N7° 55' 04"W	36.96
C19	104.79	175.00	34.31	N72° 44' 34"W	103.23
C20	43.61	225.00	11.11	S84° 20' 40"E	43.54
C21	112.83	225.00	28.73	S64° 25' 32"E	111.66
C22	15.56	25.00	35.67	S67° 53' 36"E	15.31
C23	16.50	25.00	37.81	N75° 22' 09"E	16.20
C24	92.36	325.00	16.28	N64° 36' 25"E	92.05
C25	41.42	275.00	8.63	S68° 25' 59"W	41.38
C26	23.38	275.00	4.87	S61° 40' 57"W	23.37
C27	11.11	100.00	6.37	N2° 56' 42"E	11.11
C28	21.03	25.00	48.19	N23° 25' 47"E	20.41
C29	68.48	50.00	78.47	N8° 17' 29"E	63.25
C30	84.53	50.00	96.87	N79° 22' 28"W	74.82
C31	30.47	50.00	34.92	S34° 44' 07"W	30.00
C32	57.71	50.00	66.13	S15° 47' 19"E	54.56
C33	21.03	25.00	48.19	S24° 45' 36"E	20.41
C34	42.66	70.00	34.92	N34° 44' 07"E	42.00

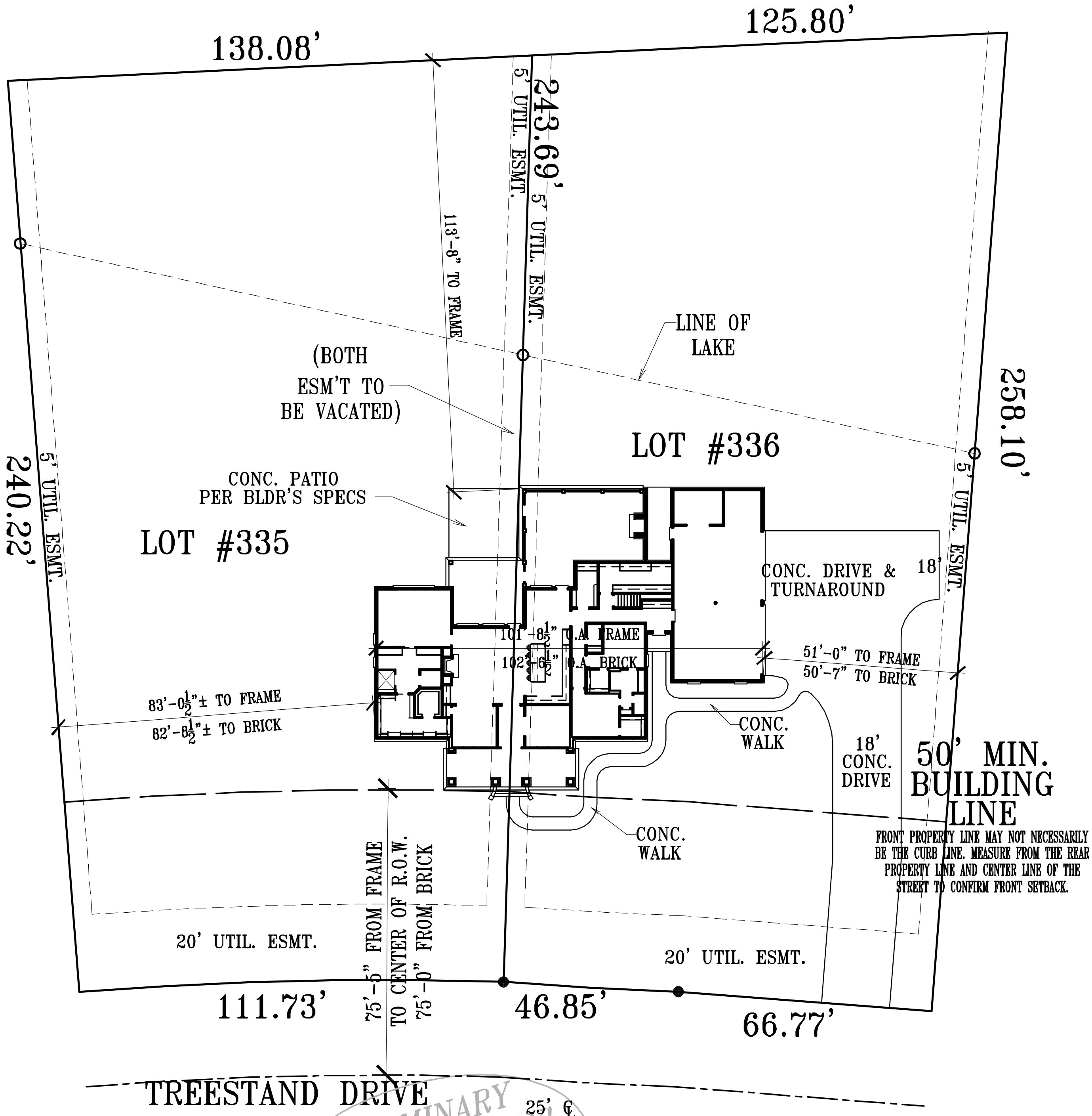
FINAL PLAT
THE LAKES OF NICHOLAS
SECTION L - PHASE 1
SOUTHAVEN, MISSISSIPPI
MAY 2020
Sec. 17, Township 2 South Range 7 West
SCALE: 1" = 100'
TOTAL AREA: 23.93 ACRES 32 Lots

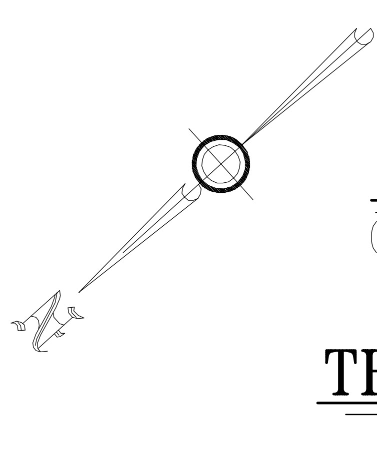
OWNER: AUGUSTUS CATTLE COMPANY, LLC
P.O. BOX 38
OLIVE BRANCH, MS 38654

ENGINEER: McCARTY GRANBERRY ENG.
198 PROGRESS ROAD
COLLIERVILLE, TN 38017

RECORDED:

BRIAN W.
W.O.#210680
3099-758-2687-CR
TIM AND PAM BRELAND





NOTE!
ADJUSTMENTS TO EASEMENT SIZES AND LOCATIONS, SETBACKS, PROPERTY LINES AND ZONINGS COULD VARY IF THE SUBDIVISION PLAT FROM WHICH THIS SITE PLAN WAS PREPARED IS RE-RECORDED WITH ADDITIONAL CHANGES. REVIEW FINAL SUBDIVISION PLAT AT BUILDING DEPARTMENT WHEN APPLYING FOR PERMITS AND BEFORE CONSTRUCTION, FOR POSSIBLE CHANGES.

LOTS #335 AND #336

(30,052 SF. (LOT 335)) (29,896 SF. (LOT 336))

PHASE 1 - SECTION "L"

THE LAKES OF NICHOLAS

SOUTHAVEN, MISSISSIPPI

BUILDING DESIGNER — SULLIVAN & ASSOCIATES
HOME OWNER — *TIM AND PAM BRELAND*
HOME BUILDER — *NICK KREUNEN*
DATE — JANUARY 04, 2022
SCALE — 1" = 40'-0"

14.
Mayor's Report

Personnel Docket

March 1, 2022

New Hires	Department	Position Title	Start Date	Rate of Pay
**Jessica Jackson	Mayor Administration	Reception	TBD	$17.00
**Juwone Cheatham	Utility	Sewer Technician	TBD	$14.00
**Holly Oliver	Utility	Billing Clerk I	TBD	$16.00
*Dilan Sanchez	Fire	Paramedic	TBD	$19.45
**Eugene Betts	Police	Police Officer 4	TBD	$25.15
**Keshun Massey	Police	Police Officer 2	TBD	$22.54
**Daykice Crumes	Police	Police Officer 2	TBD	$22.54
**Shabridget Caldwell	Police	Police Officer 4	TBD	$25.15
**Damien Thomas	Parks	Turf Technician	3/1/2022	$9.50

***pending 1 pre-emp screening**

**** pending 2 pre-emp screenings**

Pay Adjustments	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay
Emergency Communications				
Toriana Smith	Dispatcher I	Dispatcher II	2/28/2022	$22.34
Utility				
Michael Collins	Operator	Foreman	3/1/2022	$20.89
Zakary Wendell	Operator In Training	Operator	3/1/2022	$17.80

Resignations/Terminations	Department	Current Position Title	Effective Date	Rate of Pay
Traci Mansfield	Utility	Billing Clerk I	3/11/2022	$16.00
Katelyn Ewing	Fire	EMS Driver	2/16/2022	$16.18
Stephen Jackson	Fire	Fire Fighter II	3/4/2022	$16.76
Gerald Fox	Public Works	Operator I	3/8/2022	$15.00
Keagan Lancaster	Public Works	Laborer I	3/2/2022	$13.91

Parks Tournaments

New Hires	Position Title	Start Date	Rate of Pay
Jada Bledsoe	Concession	3/2/2022	$9.50
Janiya Buckholtz	Concession	3/2/2022	$9.50
Zachary Gann	Concession	3/2/2022	$9.50
Lucas Gaschk	Concession	3/2/2022	$9.50
Evelyn Lopez	Concession	3/2/2022	$9.50
Perri Robertson	Concession	3/2/2022	$9.50
Aydan Ward	Concession	3/2/2022	$9.50
Wendy Lane	Gift Shop	3/2/2022	$9.50
Eli Abernathy	Grounds	3/2/2022	$9.50
Zach Dennie	Grounds	3/2/2022	$9.50
Brock Garey	Grounds	3/2/2022	$9.50
Luke Goolsby	Grounds	3/2/2022	$9.50
Terrance Newby	Grounds	3/2/2022	$9.50
Benjamin Sartor	Grounds	3/2/2022	$9.50
Michelle Brignac	Gates	3/2/2022	$9.75
Mary Ogden	Gates	3/2/2022	$9.75
Keeley Wilson	Gates	3/2/2022	$9.75

16.
City Attorney’s Legal Update

AIA Document G701™ – 2017

Change Order

PROJECT: *(Name and address)*
Southaven Fire Station #5
Southaven, MS

CONTRACT INFORMATION:
Contract For: General Construction
Date: 03/10/2021

CHANGE ORDER INFORMATION:
Change Order Number: 003
Date: 02/22/2022

OWNER: *(Name and address)*
City of Southaven
8710 Northwest Drive
Southaven, MS 38671

ARCHITECT: *(Name and address)*
A2H, PLLC
1308 North Lamar Blvd, Suite 1
Oxford, MS 38655

CONTRACTOR: *(Name and address)*
Legacy Construction Services
25 Commercial Loop Way
Rossville, TN 38066

THE CONTRACT IS CHANGED AS FOLLOWS:
(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

The purpose of this Change Order is to document which part of CCD 1 to which Contractor agrees:
Contractor will perform the work pursuant to Sheet S1.0 for footings remediation. Contractor agrees that the Contract Sum will not be increased as a result. Contractor further agrees as follows:
1. Contractor agrees to reimburse Owner for additional services provided by Architect for construction inspections during the remediation, as well as pay directly (or reimburse Owner) for additional inspections and testing from third party testing companies engaged by Owner associated with this remediation in accordance with normal architectural fees/inspections, as well as any additional required inspections and testing for footing remediation. The parties agree that there will be no markup / contractors fees tacked on to any fees described in this paragraph. Owner shall be provided reasonable notice by Contractor before any soil test is conducted.
2. No additional time will be added for time associated with actual footing remediation during construction.
3. Contractor will consider agreeing to pay additional fees of A2H and/or third parties, but only after submission to Contractor and discussion of same.
4. Contractor may submit requests for any additional time Contractor believes it is entitled to as a result of delays not the fault of Contractor and, to the extent Architect and Owner agree, time will be added to the Contract via subsequent change order.

The original Contract Sum was	$	3,871,938.00
The net change by previously authorized Change Orders	$	31,047.50
The Contract Sum prior to this Change Order was	$	3,902,985.50
The Contract Sum will be decreased by this Change Order in the amount of	$	TBD
The new Contract Sum including this Change Order will be	$	TBD

The Contract Time will be unchanged by Zero (0) days.
The new date of Substantial Completion will be May 3, 2022.

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

A2H, PLLC	City of Southaven Southaven Fire Dept. OWNER	Legacy Construction Services CONTRACTOR
ARCHITECT *(Firm name)*	~~**CONTRACTOR**~~ *(Firm name)*	~~**OWNER**~~ *(Firm name)*
[signature]	Danny Scallions [signature]	Bracey Herin [signature]
SIGNATURE	**SIGNATURE**	**SIGNATURE**
Logan E. Meeks, PE	Danny Scallions	Bracey Herin
Principal	Fire Chief	Managing Principal
PRINTED NAME AND TITLE	**PRINTED NAME AND TITLE**	**PRINTED NAME AND TITLE**
02/22/2022	2-23-22	2-23-22
DATE	**DATE**	**DATE**

UTILITY BILL LEAK ADJUSTMENT DOCKET 03/01/22

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

NAME	HOUSE #	STREET	ADJUSTED AMOUNT	REASON FOR LEAK ADJUSTMENT
WILLIAM CARRIGAN	3460	SHADY OAKS DRIVE	(161.04)	SERVICE LINE
JEANETTE FORD	1970	KINGS CASTLE DR	(380.64)	TOILET LEAK
BRANDON CHILDERS	7654	ROCKINGHAM DR	(507.52)	SERVICE LINE
TERESA & WALTER SCOTT	1560	WILBORNE RD	(36.15)	DISHWASHER
JAGDISH MEHTA	1590	EPPING FOREST DR	(297.68)	TOILET LEAK (2 TOILETS)
DENNIS DOWELL	3612	LISCOTT	(163.88)	LEAK ON IRRIGATION LINE
RENITA BRADLEY	9017	MOSS POINT	(63.44)	TOILET LEAK
ALAINA WARD	1794	STEEPLE CHASE CV	(117.12)	SLAB LEAK
SALLY GOINS	1679	SADDLE LANE	(141.52)	LEAK ON SERVICE LINE
JAMES SANDY	4049	COURTYARD DR	(949.54)	LEAK ON SERVICE LINE
FAEZA MORALES	953	WOODBURNE PLACE	(151.28)	TOILET LEAK
CARMEN COHEN	6565	MCCALIN DR	(228.95)	BUSTED OUTDOOR FAUCET
BEN & GLADYS WOODSON	7605	DAVIS PKWY	(117.12)	TOILET LEAK
DARREN DUNAVANT	3625	SHADY OAKS DRIVE	(180.56)	TOILET LEAK
DORSEY PATTERSON	2788	PLUM POINT RD	(600.24)	FAUCET LEAK
PEREZ RICHARDSON	1565	HAILEY RD	(405.04)	UNDERGROUND LEAK
JAMES REID	2753	TOWER CV	(39.04)	TOILET LEAK
HELEN MCBRIDE	7547	OVERLOOK DR	(34.16)	SERVICE LINE
LANDERS CHRYSLER DODGE JEEP	223	GOODMAN RD E	(609.10)	TOILET LEAK
		TOTAL	(5184.02)	

UTILITY DIRECTOR APPROVAL Ray Humphrey

DATE 2-25-22

The City of Southaven Docket Recap
March 1, 2022

General Fund		**754,397.75**
Balance Sheet	185.00	
Mayor Admin	94.45	
Board of Aldermen	25.00	
Arts And Cultural Affairs	1,352.33	
Court	2,162.26	
Finance & Administration	265.47	
Information Technology	26,373.25	
City Clerk	3,498.89	
Operations Department	163.57	
Planning & Engineering	2,093.73	
Emergency Services	784.89	
Police	99,694.97	
Fire	10,084.08	
Fire Prevention	-	
EMS	15,958.17	
Public Works	115,968.11	
Streets	9,426.16	
Parks	36,476.84	
Park Tournaments	27,665.42	
Code Enforcement	1,963.25	
City Fuel	-	
Expense Accounts	207,123.73	
Administrative Expenses	4,650.00	
Litigation	-	
Liability Insurance	168,952.50	
Professional Dues	19,435.68	
Bond Funded CAP Proj		113,313.37
Tourist & Convention		10,119.44
Debt Service		1,563,339.75
Utility Fund		665,241.11
Sanitation Fund		222,917.13
Payroll Fund		19,454.22
DOCKET TOTAL		**3,348,782.77**

YEAR/PERIOD: 2022/1 TO 2022/6

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
0010		GENERAL FUND					
0010 500700			RECREATIONAL FEES				
035223 KANG HYEYEON	2-10-2022	0	2022 5 INV A	55.00	C-030122		REFUND FOR SOCCER -
035224 MILLOWAY HEATHER	89545	0	2022 5 INV A	65.00	C-030122		LEAVING TOWN - WON'
035231 RILEY DAYTRA	2-18-2022	0	2022 5 INV A	65.00	C-030122		DAUGHTER (ELIZA) CH
			ACCOUNT TOTAL	185.00			
			ORG 0010 TOTAL	185.00			
111		MAYOR ADMIN DEPARTMENT					
111 610400			OFFICE SUPPLIES				
030629 AMAZON CAPITAL	19PP6T33RHQT	0	2022 5 INV A	38.37	C-030122		#ANKP067K88KPB-PICT
			ACCOUNT TOTAL	38.37			
			ORG 111 TOTAL	38.37			
115		BOARD OF ALDERMAN					
115 626900			TRAVEL & TRAINING				
002087 MS MUNICIPAL LEAGUE	34074	0	2022 5 INV A	25.00	C-030122		CHARLIE HOOTS - ATM
			ACCOUNT TOTAL	25.00			
			ORG 115 TOTAL	25.00			
120		ARTS AND CULTURAL AFFAIRS					
120 622100			PROFESSIONAL FEES				
001361 SAM'S CLUB DIRECT	3-8-2022	0	2022 5 INV A	92.33	C-030122		#288 3-SAM'S CLUB D
004489 JOHNSON CINDY	141-22	0	2022 5 INV A	360.00	C-030122		AEROBICS CLASS (FEB
015915 WISEMAN CYNTHIA	215-22	0	2022 5 INV A	315.00	C-030122		AEROBIC'S INST./FEB
017200 SMITH JOYCE W	2-11-2022	0	2022 5 INV A	150.00	C-030122		YOGA INSTR. (FEB. 1
017272 PERKINS WENDY	210-22	0	2022 5 INV A	105.00	C-030122		AEROBIC'S (FEB. 1,
021019 CAIN LINDA A	526-22	0	2022 5 INV A	60.00	C-030122		LINE DANCE CLASS (J
021019 CAIN LINDA A	527-22	0	2022 5 INV A	60.00	C-030122		LINE DANCE CLASS (F
021019 CAIN LINDA A	528-22	0	2022 5 INV A	60.00	C-030122		LINE DANCE CLASS (F
				180.00			
034001 ABBOTT GARY R	2-22	0	2022 5 INV A	150.00	C-030122		LUNCHEON DJ
			ACCOUNT TOTAL	1,352.33			
			ORG 120 TOTAL	1,352.33			

YEAR/PERIOD: 2022/1 TO 2022/6

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S				WARRANT	CHECK	DESCRIPTION
125				COURT DEPARTMENT						
125	621500			COURT BOND REFUND						
035204	REMBERT RADREONA	2-16-2022	0	2022	5	INV A	200.00	C-030122		CASH BOND REFUND
035205	LYTLE DEBORAH	2-16-2022	0	2022	5	INV A	200.00	C-030122		CASH BOND REFUND
035206	SHAW S.L.	2-16-2022	0	2022	5	INV A	150.00	C-030122		CASH BOND REFUND
035207	JENKINS SHAKENYA L	2-16-2022	0	2022	5	INV A	500.00	C-030122		CASH BOND REFUND
035221	MULL RAYNESHA R	2-11-2022	0	2022	5	INV A	150.00	C-030122		CASH BOND REFUND
035222	TURNER STEVEN	2-11-2022	0	2022	5	INV A	125.00	C-030122		CASH BOND REFUND
				ACCOUNT TOTAL			1,325.00			
125	621505			COURT SUPPLIES						
029120	YOUNG LEASING CO	INV4615385	0	2022	5	INV A	174.08	C-030122		#AAA71917, AAA47729
				ACCOUNT TOTAL			174.08			
125	622100			PROFESSIONAL SERVICES						
025804	BARTON MATTHEW	2-16-2022	0	2022	5	INV A	200.00	C-030122		SPECIAL PROSECUTOR
025804	BARTON MATTHEW	2-18-2022	0	2022	5	INV A	200.00	C-030122		SPECIAL PROSECUTOR
							400.00			
				ACCOUNT TOTAL			400.00			
				ORG 125 TOTAL			1,899.08			
145				DEPARTMENT OF FINANCE & ADMIN						
145	610400			OFFICE SUPPLIES						
007600	OFFICE DEPOT	223777447001	0	2022	5	INV A	22.06	C-030122		HANGING FILES
				ACCOUNT TOTAL			22.06			
				ORG 145 TOTAL			22.06			
150				INFORMATION TECHNOLOGY						
150	610500			COMPUTERS						
026785	BEST BUY	5860888	0	2022	5	INV A	1,319.78	C-030122		HARD DRIVES FOR PD
026785	BEST BUY	5860890	0	2022	5	INV A	119.98	C-030122		HARD DRIVES FOR PD
026785	BEST BUY	5860896	0	2022	5	INV A	59.99	C-030122		HARD DRIVES FOR PD
							1,499.75			
030629	AMAZON CAPITAL	1TYCNQ7HMP1G	0	2022	5	INV A	39.95	C-030122		#ANKP067K88KPB - FI
030629	AMAZON CAPITAL	1X1YQQMG7KKK	0	2022	5	INV A	105.57	C-030122		#ANKP067K88KPB-DESK
							145.52			

YEAR/PERIOD: 2022/1 TO 2022/6

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
033293 METRIX SOLUTIONS LLC	M75352	0	2022 5 INV A	12,200.00	C-030122		EMAIL SECURITY & AR
			ACCOUNT TOTAL	13,845.27			
150 610550			NETWORK CONNECTIVITY				
010929 B & H FOTO	199050593	0	2022 5 INV A	582.70	C-030122		AMPLIFI WIFI ACCESS
			ACCOUNT TOTAL	582.70			
150 611300			MOTOR VEH REPAIRS/MAINT				
029563 LANDERS FORD SOUTH	138802	0	2022 5 INV A	58.15	C-030122		OIL CHANGE IT (FORD
			ACCOUNT TOTAL	58.15			
150 614000			GASOLINE/OIL				
006919 FUELMAN	NP61614836	0	2022 5 INV A	42.53	C-030122		#BG2241616 - IT FUE
006919 FUELMAN	NP61639433	0	2022 5 INV A	101.36	C-030122		#BG2241616 - IT FUE
				143.89			
			ACCOUNT TOTAL	143.89			
			ORG 150 TOTAL	14,630.01			
155	CITY CLERK						
155 610400			OFFICE SUPPLIES				
030629 AMAZON CAPITAL	1YCXPQRYVMV3	0	2022 5 INV A	230.99	C-030122		#ANKP067K88KPB-INK
			ACCOUNT TOTAL	230.99			
155 610401			OFFICE SUPPLY-INVENTORY				
001361 SAM'S CLUB DIRECT	3-8-2022	0	2022 5 INV A	170.68	C-030122		#288 3-SAM'S CLUB D
004975 BAREFIELD WORKPLACE	1149740	0	2022 5 INV A	30.29	C-030122		OFFICE SUPPLIES INV
030629 AMAZON CAPITAL	1FD4RPKVTXGN	0	2022 5 INV A	80.95	C-030122		#ANKP067K88KPB- 9X1
			ACCOUNT TOTAL	281.92			
155 622100			PROFESSIONAL SERVICES				
029120 YOUNG LEASING CO	INV4615386	0	2022 5 INV A	382.53	C-030122		#AAA52195-MONTHLY L
029120 YOUNG LEASING CO	INV4615387	0	2022 5 INV A	30.18	C-030122		#AAA63652 - BUSINES
				412.71			
			ACCOUNT TOTAL	412.71			
155 625700			TELEPHONE & POSTAGE				
000971 PITNEY BOWES GLOBAL	3-1-2022	0	2022 5 INV A	1,500.00	C-030122		#52799301-MAR. 2022
001185 DESOTO TIMES-TRIBUNE	300149932	0	2022 5 INV A	16.00	C-030122		PLANNING NOTICE LAS

YEAR/PERIOD: 2022/1 TO 2022/6

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
			ACCOUNT TOTAL	1,516.00			
155 626100			ADVERTISING				
001185 DESOTO TIMES-TRIBUNE	300149990	0	2022 5 INV A	15.00	C-030122		PLANNING UPPER HOME
			ACCOUNT TOTAL	15.00			
155 626900			TRAVEL & TRAINING				
029089 FERGUSON ALICIA	2-2-2022	0	2022 5 INV A	138.00	C-030122		PER DIEM FOR CMC PR
			ACCOUNT TOTAL	138.00			
			ORG 155 TOTAL	2,594.62			
160		BUILDING DEPARTMENT					
160 611000			MATERIALS				
005044 LOWE'S HOME CENTERS,	3-15-2022	0	2022 5 INV A	163.57	C-030122		9900 102896 0-LOWE'
			ACCOUNT TOTAL	163.57			
			ORG 160 TOTAL	163.57			
180		PLANNING / ENGINEERING DEPT					
180 610400			OFFICE SUPPLIES				
001102 SOUTHAVEN SUPPLY	124934	0	2022 5 INV A	51.90	C-030122		OFFICE SUPPLIES
006685 DEX IMAGING	AR7272345	0	2022 5 INV A	39.66	C-030122		#MP6615 - BUILDING
			ACCOUNT TOTAL	91.56			
			ORG 180 TOTAL	91.56			
211		POLICE DEPARTMENT					
211 610100			CLEANING SUPPLIES				
007823 AMERICAN PAPER & TWI	4229930	0	2022 5 INV A	89.52	C-030122		HQ - POLICE - BLACK
			ACCOUNT TOTAL	89.52			
211 610400			OFFICE SUPPLIES				
001361 SAM'S CLUB DIRECT	3-8-2022	0	2022 5 INV A	257.24	C-030122		#288 3-SAM'S CLUB D
007823 AMERICAN PAPER & TWI	4228596	0	2022 5 INV A	294.60	C-030122		HQ PAPER & GARBAGE
007823 AMERICAN PAPER & TWI	4228597	0	2022 5 INV A	196.40	C-030122		WEST PAPER & GARBAG
007823 AMERICAN PAPER & TWI	4229931	0	2022 5 INV A	187.72	C-030122		WEST PAPER & GARBAG
				678.72			
			ACCOUNT TOTAL	935.96			
211 611000			MATERIALS				
005044 LOWE'S HOME CENTERS,	3-15-2022	0	2022 5 INV A	71.22	C-030122		9900 102896 0-LOWE'

YEAR/PERIOD: 2022/1 TO 2022/6

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
			ACCOUNT TOTAL	71.22			
211 611300			MAINTENANCE VEHICLES				
000691 NORTH MISSISSIPPI TI	60625	0	2022 5 INV A	450.68	C-030122		SHOP TIRES (4)
000691 NORTH MISSISSIPPI TI	60626	0	2022 5 INV A	792.00	C-030122		SHOP TIRES (4)
				1,242.68			
001102 SOUTHAVEN SUPPLY	127051	0	2022 5 INV A	21.66	C-030122		BACK UP PATROL CAR
001114 UNION AUTO PARTS	2264497	0	2022 5 INV A	38.32	C-030122		3198 PULLEY
001114 UNION AUTO PARTS	2267432	0	2022 5 INV A	38.95	C-030122		3194 BRAKE PADS
001114 UNION AUTO PARTS	2267433	0	2022 5 INV A	24.44	C-030122		SHOP PARTS - PRIME-
001114 UNION AUTO PARTS	2269297	0	2022 5 INV A	74.65	C-030122		3165 SENSOR
001114 UNION AUTO PARTS	2269393	0	2022 5 INV A	234.92	C-030122		3094 SPARK PLUG
				411.28			
001150 NAPA GENUINE PARTS C	822095	0	2022 5 CRM A	-242.99	C-030122		CREDIT - SHOP PARTS
001150 NAPA GENUINE PARTS C	825293	0	2022 5 INV A	22.32	C-030122		SHOP PARTS - BULK T
001150 NAPA GENUINE PARTS C	825750	0	2022 5 INV A	51.98	C-030122		SHOP PARTS - OZIUM
001150 NAPA GENUINE PARTS C	825751	0	2022 5 INV A	29.02	C-030122		SHOP PARTS - SENSOR
				-139.67			
005662 HOWARD INDUSTRIES	22-00542176	0	2022 5 INV A	620.00	C-030122		GETEC EQUIPMENT
006706 LANDERS DODGE	384356	0	2022 5 INV A	20.10	C-030122		3191 SENSOR
007304 O'REILLYS AUTO PARTS	1257-167097	0	2022 5 INV A	95.49	C-030122		SHOP PARTS - CAPSUL
007304 O'REILLYS AUTO PARTS	6399-107598	0	2022 5 INV A	88.81	C-030122		SHOP PARTS - LED LI
007304 O'REILLYS AUTO PARTS	6399-108211	0	2022 5 INV A	66.84	C-030122		SHOP PARTS - CAPSUL
				251.14			
017308 GENTRY GLASS	25916	0	2022 5 INV A	685.00	C-030122		4194 WINDSHIELD
017308 GENTRY GLASS	25917	0	2022 5 INV A	85.00	C-030122		4185 WINDSHIELD REP
017308 GENTRY GLASS	25939	0	2022 5 INV A	385.00	C-030122		3222 WINDSHIELD
017308 GENTRY GLASS	25940	0	2022 5 INV A	385.00	C-030122		3194 WINDSHIELD
017308 GENTRY GLASS	25941	0	2022 5 INV A	385.00	C-030122		3204 WINDSHIELD
017308 GENTRY GLASS	25942	0	2022 5 INV A	115.00	C-030122		3104 REPAIRS
017308 GENTRY GLASS	25943	0	2022 5 INV A	85.00	C-030122		3190 REPAIRS
017308 GENTRY GLASS	25944	0	2022 5 INV A	100.00	C-030122		3191 REPAIRS
017308 GENTRY GLASS	25945	0	2022 5 INV A	85.00	C-030122		4193 REPAIRS
017308 GENTRY GLASS	25946	0	2022 5 INV A	100.00	C-030122		3135 REPAIRS
017308 GENTRY GLASS	25947	0	2022 5 INV A	85.00	C-030122		3193 REPAIRS
017308 GENTRY GLASS	25948	0	2022 5 INV A	85.00	C-030122		3221 REPAIRS
017308 GENTRY GLASS	25949	0	2022 5 INV A	85.00	C-030122		3175 REPAIRS
				2,665.00			

YEAR/PERIOD: 2022/1 TO 2022/6

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
019700 CHOICE TOWING	70089	0	2022 5	INV	A	50.00	C-030122		3170 SID
019700 CHOICE TOWING	70244	0	2022 5	INV	A	50.00	C-030122		3192 TOW
019700 CHOICE TOWING	70280	0	2022 5	INV	A	50.00	C-030122		SATURN TO SID
019700 CHOICE TOWING	70288	0	2022 5	INV	A	50.00	C-030122		FORD EDGE TO GATEWA
						200.00			
029563 LANDERS FORD SOUTH	221841	0	2022 5	INV	A	71.68	C-030122		3146 SWITCH
029563 LANDERS FORD SOUTH	222272	0	2022 5	INV	A	18.32	C-030122		4188 KIT
						90.00			
			ACCOUNT TOTAL			5,382.19			
211 612500		UNIFORMS							
020832 EMERGENCY EQUIPMENT	267228	0	2022 5	INV	A	600.00	C-030122		LONG ALLOT. 2022
020832 EMERGENCY EQUIPMENT	372218	0	2022 5	INV	A	1,109.00	C-030122		DAVIANTAI ELLINGTON
020832 EMERGENCY EQUIPMENT	467227	0	2022 5	INV	A	40.00	C-030122		ROBINSON; SGT. STRI
020832 EMERGENCY EQUIPMENT	467537	0	2022 5	INV	A	1,088.00	C-030122		COTY BARKER/NEW HIR
020832 EMERGENCY EQUIPMENT	467538	0	2022 5	INV	A	1,088.00	C-030122		GERARDO VENEGAS/NEW
						3,925.00			
021916 MIDSOUTH SOLUTIONS	177740	22000144	2022 5	INV	A	45.00	C-030122		DEPUTY CHIEF VICKER
021916 MIDSOUTH SOLUTIONS	177757	0	2022 5	INV	A	414.00	C-030122		CARY LEE - ALLOT 20
021916 MIDSOUTH SOLUTIONS	177758	0	2022 5	INV	A	781.50	C-030122		NEW HIRE: MONTGOMER
021916 MIDSOUTH SOLUTIONS	177759	22000119	2022 5	INV	A	500.00	C-030122		CHAFEEN, NIA UNIFOR
021916 MIDSOUTH SOLUTIONS	177760	22000065	2022 5	INV	A	500.00	C-030122		CURTIS, AARON UNIFO
021916 MIDSOUTH SOLUTIONS	177826	0	2022 5	INV	A	169.96	C-030122		CHRIS RAINBOLT - TR
021916 MIDSOUTH SOLUTIONS	177828	0	2022 5	INV	A	15.00	C-030122		MARTICE BUCKLEY - N
021916 MIDSOUTH SOLUTIONS	177829	0	2022 5	INV	A	15.00	C-030122		CILLY RAINWATER - N
021916 MIDSOUTH SOLUTIONS	177830	0	2022 5	INV	A	15.00	C-030122		LANDON BIGHAM - NEW
021916 MIDSOUTH SOLUTIONS	177831	0	2022 5	INV	A	15.00	C-030122		ARTHUR TONKINSON -
021916 MIDSOUTH SOLUTIONS	177832	0	2022 5	INV	A	15.00	C-030122		AUSTIN CARLISLE - N
021916 MIDSOUTH SOLUTIONS	177843	22000127	2022 5	INV	A	500.00	C-030122		MARSHALL, DOUG UNIF
021916 MIDSOUTH SOLUTIONS	178001	0	2022 5	INV	A	447.50	C-030122		CHIEF MOORE ALLOT.
						3,432.96			
			ACCOUNT TOTAL			7,357.96			
211 614000		FUEL & OIL							
006919 FUELMAN	NP61569406	0	2022 5	INV	A	7,606.00	C-030122		#BG127062 - SPD/FUE
006919 FUELMAN	NP61614493	0	2022 5	INV	A	8,185.24	C-030122		#BG127062 - SPD FUE
						15,791.24			
			ACCOUNT TOTAL			15,791.24			
211 615500		JAIL FEES							
000964 DESOTO COUNTY SHERIF	2-18-2022	0	2022 5	INV	A	18,900.00	C-030122		INMATE HOUSING FOR
000964 DESOTO COUNTY SHERIF	2-18-22	0	2022 5	INV	A	294.73	C-030122		INMATE MEDICAL & PH

YEAR/PERIOD: 2022/1 TO 2022/6

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
				19,194.73			
			ACCOUNT TOTAL	19,194.73			
211 622100			PROFESSIONAL SERVICES				
000424 A 2 Z ADVERTISING	60818	0	2022 5 INV A	149.70	C-030122		WRECKER STICKERS
001390 DPS CRIME LAB	90114570	0	2022 5 INV A	960.00	C-030122		ANALYTICAL FEES
004230 THOMSON REUTERS-WEST	22781042	0	2022 5 INV A	4,141.00	C-030122		CLEAR WEB ANALYTICS
004781 FAMILY MEDICAL CLINI	802	0	2022 5 INV A	2,085.00	C-030122		PRE EMPLOYMENT & AC
006685 DEX IMAGING	AR7311037	0	2022 5 INV A	15.44	C-030122		#P1201 - SANDERS
006685 DEX IMAGING	AR7311038	0	2022 5 INV A	92.99	C-030122		#MP6419 & #MP6427 -
				108.43			
009349 HORN LAKE POLICE DEP	HLPD2022-1	0	2022 5 INV A	7,951.72	C-030122		ELMORE; TRANSFER RE
022516 PERSONNEL EVALUATION	43076	0	2022 5 INV A	120.00	C-030122		SPD EVALS
029120 YOUNG LEASING CO	4639106	0	2022 5 INV A	190.18	C-030122		#AAA43456 - VETERAN
034860 FORENSIC POLYGRAPH S	111	0	2022 5 INV A	600.00	C-030122		3 POLYS
			ACCOUNT TOTAL	16,306.03			
211 625700			TELEPHONE & POSTAGE				
000971 PITNEY BOWES GLOBAL	3315206197	0	2022 5 INV A	177.96	C-030122		POSTAGE MACH.
			ACCOUNT TOTAL	177.96			
211 626102			PUBLIC RELATIONS				
000424 A 2 Z ADVERTISING	60473	0	2022 5 INV A	294.00	C-030122		21 HATS
			ACCOUNT TOTAL	294.00			
211 626900			TRAVEL & TRAINING				
015262 MS FBINAA	2-23-2022	0	2022 5 INV A	375.00	C-030122		FBI-NA SPRING FEES
035199 MARK R. SMITH	2-23-2022	0	2022 5 INV A	470.68	C-030122		PER DIEM-MS LAW & C
035200 BROWN BRIAN	2-17-2022	0	2022 5 INV A	36.00	C-030122		PER DIEM (INSTRUCTO
035203 PEARSON MARION	2-17-2022	0	2022 5 INV A	36.00	C-030122		PER DIEM (INSTRUCTO
035227 FOSSELMAN LAURA	2-17-2022	0	2022 5 INV A	102.00	C-030122		PER DIEM (INSTRUCTO
			ACCOUNT TOTAL	1,019.68			

YEAR/PERIOD: 2022/1 TO 2022/6

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
211	630400			MACHINERY & EQUIPMENT				
000577	STOP STICK LTD	22812	22000057	2022 5 INV A	2,584.00	C-030122		5 STOP STICKS FOR T
012445	ACCURATE LAW ENFOR	20-1814	0	2022 5 INV A	368.80	C-030122		25 FREEZE SPRAY
				ACCOUNT TOTAL	2,952.80			
211	661800			CONFISCATED FUNDS-LOCAL				
029519	LCEO LLC	3383	22000139	2022 5 INV A	16,000.00	C-030122		10 SWAT HEADSETS FO
				ACCOUNT TOTAL	16,000.00			
				ORG 211 TOTAL	85,573.29			
215			EMERGENCY SERVICES					
215	610400			OFFICE SUPPLIES				
007600	OFFICE DEPOT	220588209001	0	2022 5 INV A	21.29	C-030122		FILE DIVIDERS
				ACCOUNT TOTAL	21.29			
215	612500			UNIFORMS				
000424	A 2 Z ADVERTISING	60836	0	2022 5 INV A	115.60	C-030122		UNIFORMS K. HYLANDE
020832	EMERGENCY EQUIPMENT	465646	0	2022 5 INV A	198.00	C-030122		LILY SANDERS UNIFOR
				ACCOUNT TOTAL	313.60			
215	626900			TRAVEL & TRAINING				
028719	DISPATCHING AND TRAI	6211	0	2022 5 INV A	450.00	C-030122		CLASSES-LILY SANDER
				ACCOUNT TOTAL	450.00			
				ORG 215 TOTAL	784.89			
290			FIRE DEPARTMENT					
290	610100			CLEANING SUPPLIES				
007823	AMERICAN PAPER & TWI	4180406	0	2022 5 INV A	85.58	C-030122		2 CASES PINE SOL AL
				ACCOUNT TOTAL	85.58			
290	611000			MATERIALS				
001102	SOUTHAVEN SUPPLY	126259	0	2022 5 INV A	67.99	C-030122		WRENCH PIPE
001150	NAPA GENUINE PARTS C	2152022	0	2022 5 INV A	38.82	C-030122		MATERIALS
005044	LOWE'S HOME CENTERS,	3-15-2022	0	2022 5 INV A	146.96	C-030122		9900 102896 0-LOWE'
015230	MY-LOR. INC.	3232	0	2022 5 INV A	28.30	C-030122		2 ID TAGS
				ACCOUNT TOTAL	282.07			
290	611300			MAINTENANCE VEHICLES				

YEAR/PERIOD: 2022/1 TO 2022/6

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
000189 HOMER SKELTON FORD	6143433	0	2022 5 INV A	64.39	C-030122		OIL CHANGE/TIRE ROT
007304 O'REILLYS AUTO PARTS	1257-167466	0	2022 5 INV A	84.33	C-030122		2 WIPER BLADES 1QT
007304 O'REILLYS AUTO PARTS	1791-173239	0	2022 5 INV A	8.48	C-030122		GLASS FUSE & 20AMP
007304 O'REILLYS AUTO PARTS	1791-177246	0	2022 5 INV A	26.99	C-030122		1) 2.5 GAL BLUE DEF
				119.80			
			ACCOUNT TOTAL	184.19			
290 612200			MAINTENANCE EQUIPMENT & BUILD				
005044 LOWE'S HOME CENTERS,	3-15-2022	0	2022 5 INV A	521.55	C-030122		9900 102896 0-LOWE'
007304 O'REILLYS AUTO PARTS	1257-167967	0	2022 5 INV A	324.50	C-030122		ABSORBENT
			ACCOUNT TOTAL	846.05			
290 612500			UNIFORMS				
020933 MIDSOUTH UNIFORM SOL	327446	0	2022 5 INV A	257.70	C-030122		EMS LEADER BADGES
			ACCOUNT TOTAL	257.70			
290 626500			PRINTING				
029120 YOUNG LEASING CO	4633683	0	2022 5 INV A	471.38	C-030122		#AAA47533 - ADMIN C
			ACCOUNT TOTAL	471.38			
290 626900			TRAVEL & TRAINING				
001147 NEXAIR LLC	9571687	0	2022 5 INV A	120.51	C-030122		RENTAL FEE FOR NITR
030629 AMAZON CAPITAL	1L4RCGWH73K3	0	2022 5 INV A	29.97	C-030122		6" BULLET HINGE (FI
			ACCOUNT TOTAL	150.48			
290 630400			MACHINERY & EQUIPMENT				
020832 EMERGENCY EQUIPMENT	467224	0	2022 5 INV A	1,408.00	C-030122		16) FIREDEX PRO GLO
			ACCOUNT TOTAL	1,408.00			
			ORG 290 TOTAL	3,685.45			
297		EMS					
297 610701			MEDICAL SUPPLIES				
000582 BOUND TREE MEDICAL	84398746	0	2022 5 INV A	54.90	C-030122		MEDICAL SUPPLIES
001147 NEXAIR LLC	9599056	0	2022 5 INV A	106.47	C-030122		#L0490 - MEDICAL SU
015430 ZOLL MEDICAL CORPORA	3448505	0	2022 5 INV A	89.46	C-030122		MEDICAL SUPPLIES
015430 ZOLL MEDICAL CORPORA	3451101	0	2022 5 INV A	71.57	C-030122		MEDICAL SUPPLIES
				161.03			

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
016050 HENRY SCHEIN INC	16408727	0	2022 5 INV A	1,700.89	C-030122		MEDICAL SUPPLIES
016050 HENRY SCHEIN INC	16646601	0	2022 5 INV A	144.67	C-030122		MEDICAL SUPPLIES
016050 HENRY SCHEIN INC	16729042	0	2022 5 INV A	3,505.12	C-030122		MEDICAL SUPPLIES
				5,350.68			
021392 MERCURY MEDICAL	102014	0	2022 5 INV A	169.85	C-030122		MEDICAL SUPPLIES
			ACCOUNT TOTAL	5,842.93			
297 611300			MOTOR VEH REPAIRS/MAINT				
000189 HOMER SKELTON FORD	6143396	0	2022 5 INV A	151.19	C-030122		OIL/FILTER CHANGE N
			ACCOUNT TOTAL	151.19			
297 620901			BILLING SERVICES				
018772 MEDICAL ACCOUNTS REC	105851	0	2022 5 INV A	8,149.35	C-030122		MEDICAL BILLING FOR
019311 CREDIT BUREAU SYSTEM	30740000347	0	2022 5 INV A	1,605.70	C-030122		EMS COLLECTIONS FEE
			ACCOUNT TOTAL	9,755.05			
297 626900			TRAVEL & TRAINING				
027113 SPICER HOLLI	2722	0	2022 5 INV A	65.00	C-030122		RENEWAL OF NREMT &
027867 RUSSELL CHARLES	2622	0	2022 5 INV A	72.00	C-030122		RENEWAL FOR NREMT &
027969 WATTS, SAMANTHA	21122	0	2022 5 INV A	72.00	C-030122		RENEWAL OF NREMT &
			ACCOUNT TOTAL	209.00			
			ORG 297 TOTAL	15,958.17			
311			PUBLIC WORKS DEPARTMENT				
311 611000			MATERIALS				
000759 LEHMAN ROBERTS CO	81641	0	2022 5 INV A	648.23	C-030122		MATERIAL @ PLANT #6
000759 LEHMAN ROBERTS CO	81876	0	2022 5 INV A	922.48	C-030122		MATERIAL: PLANT 6 -
000759 LEHMAN ROBERTS CO	81902	0	2022 5 INV A	327.08	C-030122		MATERIALS - PLANT #
000759 LEHMAN ROBERTS CO	81916	0	2022 5 INV A	379.81	C-030122		MATERIALS - PLANT #
				2,277.60			
001102 SOUTHAVEN SUPPLY	127584	0	2022 5 INV A	189.79	C-030122		MATERIALS
030967 EMISSION & COOLING S	3032591	0	2022 5 INV A	14.89	C-030122		MAT. - 90 DEG ADAPT
			ACCOUNT TOTAL	2,482.28			
311 611300			MAINTENANCE VEHICLES				
000715 THOMPSON MACHINERY	PC600768432	0	2022 5 INV A	123.85	C-030122		MAT. FOR SHOP - STR
000883 AMERICAN TIRE REPAIR	156914	0	2022 5 INV A	70.00	C-030122		MAT. FOR SHOP - 2 F

YEAR/PERIOD: 2022/1 TO 2022/6

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
004246 HARBOR FREIGHT TOOLS	913722CREDIT	0	2022 5 CRM A	-339.98	C-030122		CREDIT PAID TWICE I
005044 LOWE'S HOME CENTERS,	3-15-2022	0	2022 5 INV A	480.58	C-030122		9900 102896 0-LOWE'
006479 AIRGAS USA INC	9986141367	0	2022 5 INV A	58.07	C-030122		MAT. FOR SHOP - REN
007304 O'REILLYS AUTO PARTS	1224-420947	0	2022 5 INV A	34.29	C-030122		MEGACRIMP/HYD HOSE
007304 O'REILLYS AUTO PARTS	1257-167101	0	2022 5 INV A	9.99	C-030122		MAT. FOR SHOP - 1QT
007304 O'REILLYS AUTO PARTS	6399-107322	0	2022 5 INV A	70.28	C-030122		WIPER BLADE - MAT F
007304 O'REILLYS AUTO PARTS	6399-108280	0	2022 5 INV A	50.41	C-030122		MAT. FOR SHOP - V/C
007304 O'REILLYS AUTO PARTS	6399-108553	0	2022 5 CRM A	-45.00	C-030122		CREDIT FOR CORE RET
				119.97			
017952 HOTSY OF MEMPHIS	19506	0	2022 5 INV A	1,500.00	C-030122		SOAP FOR SHOP
017952 HOTSY OF MEMPHIS	19510	0	2022 5 INV A	3,000.00	C-030122		MAT. FOR SHOP - HOT
				4,500.00			
034150 LAWSON PRODUCTS, INC	9309258836	0	2022 5 INV A	236.26	C-030122		MAT. FOR SHOP - FLA
			ACCOUNT TOTAL	5,248.75			
311 612500			UNIFORMS				
013377 CINTAS	4104774899SHORT	0	2022 5 INV A	163.42	C-030122		SHORT PAY FOR UNIFO
013377 CINTAS	4110902000	0	2022 5 INV A	315.01	C-030122		UNIFORMS
013377 CINTAS	4111577398	0	2022 5 INV A	315.01	C-030122		UNIFORMS
				793.44			
			ACCOUNT TOTAL	793.44			
311 622100			PROFESSIONAL SERVICES				
005095 WOODS TREE SERVICE	21122-1	0	2022 5 INV A	825.00	C-030122		TREE REMOVAL SERVIC
005095 WOODS TREE SERVICE	21122-2	0	2022 5 INV A	850.00	C-030122		TREE REMOVAL SERVIC
005095 WOODS TREE SERVICE	21122-3	0	2022 5 INV A	1,350.00	C-030122		TREE REMOVAL SERVIC
				3,025.00			
			ACCOUNT TOTAL	3,025.00			
311 630400			MACHINERY & EQUIPMENT				
015391 MID-SOUTH AG EQUIPME	E01136	22000125	2022 5 INV A	102,000.00	C-030122		NEW CASE TRACTOR -
			ACCOUNT TOTAL	102,000.00			
		ORG 311	TOTAL	113,549.47			
315			CITY TRAFFIC AND STREETS LIGHT				
315 612200			MAINTENANCE EQUIPMENT & BUILD				
000497 DESOTO COUNTY ELECTR	7305	0	2022 5 INV A	1,452.00	C-030122		SIGNAL REPAIR @ PEP

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
000497 DESOTO COUNTY ELECTR	7306	0	2022 5	INV A	1,485.00	C-030122		SIGNAL REPAIR @ BAD
000497 DESOTO COUNTY ELECTR	7307	0	2022 5	INV A	1,266.53	C-030122		SIGNAL REPAIR @ BAD
000497 DESOTO COUNTY ELECTR	7309	0	2022 5	INV A	1,342.00	C-030122		SIGNAL REPAIR/BAD L
000497 DESOTO COUNTY ELECTR	7311	0	2022 5	INV A	744.12	C-030122		SIGNAL REPAIR @ STA
000497 DESOTO COUNTY ELECTR	7313	0	2022 5	INV A	279.50	C-030122		SIGNAL REPAIR
					6,569.15			
			ACCOUNT TOTAL		6,569.15			
		ORG 315	TOTAL		6,569.15			
411		PARKS DEPARTMENT						
411 611300			MAINTENANCE VEHICLES					
009578 GATEWAY TIRE & SERVI	1022-143379	0	2022 5	INV A	64.20	C-030122		OIL CHANGE
009578 GATEWAY TIRE & SERVI	1022-143603	0	2022 5	INV A	20.40	C-030122		TIRE REPAIR
009578 GATEWAY TIRE & SERVI	1022-143638	0	2022 5	INV A	1,256.15	C-030122		TIRES - F250 CREW T
					1,340.75			
			ACCOUNT TOTAL		1,340.75			
411 612200			MAINTENANCE EQUIPMENT & BUILD					
000308 MAINTENANCE SUPPLY	231370	0	2022 5	INV A	399.16	C-030122		MISC. SUPPLIES
000312 BOB LADD & ASSOCIATE	1-225103	0	2022 5	INV A	138.32	C-030122		SOLENOID
000334 ULINE INC	145391723	0	2022 5	INV A	490.07	C-030122		SURGE PROTECTORS
001150 NAPA GENUINE PARTS C	346691	0	2022 5	INV A	24.97	C-030122		TOOLS
001150 NAPA GENUINE PARTS C	347139	0	2022 5	INV A	22.67	C-030122		OIL FILTER
001150 NAPA GENUINE PARTS C	350348	0	2022 5	INV A	117.62	C-030122		WHEEL BEARING PARTS
001150 NAPA GENUINE PARTS C	695-346456	0	2022 5	INV A	21.74	C-030122		GAUGE BOTTOM
001150 NAPA GENUINE PARTS C	695-346549	0	2022 5	INV A	26.99	C-030122		GAS CAN
001150 NAPA GENUINE PARTS C	695-346610	0	2022 5	INV A	62.08	C-030122		OIL FILTER
001150 NAPA GENUINE PARTS C	695-348743	0	2022 5	INV A	199.44	C-030122		OIL FILTERS
					475.51			
005044 LOWE'S HOME CENTERS,	3-15-2022	0	2022 5	INV A	290.15	C-030122		9900 102896 0-LOWE'
007823 AMERICAN PAPER & TWI	4226967	0	2022 5	INV A	43.30	C-030122		SUPPLIES
009578 GATEWAY TIRE & SERVI	1022-144565	0	2022 5	INV A	173.14	C-030122		TIRE - TRAILER
013377 CINTAS	4110219874	0	2022 5	INV A	65.64	C-030122		MATS - ARENA
013377 CINTAS	4110900723	0	2022 5	INV A	65.64	C-030122		MATS - ARENA
					131.28			
013650 BATTERIES PLUS	P47360485	0	2022 5	INV A	18.60	C-030122		9V BATTERY
013650 BATTERIES PLUS	P48885484	0	2022 5	INV A	24.57	C-030122		FLO LIGHTS

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
				43.17			
020490 INTERSTATE BATTERY S	500059827	0	2022 5 INV A	335.80	C-030122		BATTERY - CARTS
			ACCOUNT TOTAL	2,519.90			
411 612201			PARK MAINTENANCE				
001056 BWI MEMPHIS	16994137	0	2022 5 INV A	3,935.00	C-030122		HERBICIDE
001056 BWI MEMPHIS	17003192	0	2022 5 INV A	2,387.00	C-030122		HERBICIDE
				6,322.00			
005044 LOWE'S HOME CENTERS,	3-15-2022	0	2022 5 INV A	64.28	C-030122		9900 102896 0-LOWE'
006128 BATTLE SOD FARM	7776	0	2022 5 INV A	270.00	C-030122		SOD
007823 AMERICAN PAPER & TWI	4166855	0	2022 5 INV A	29.77	C-030122		JANITORIAL SUPPLIES
007823 AMERICAN PAPER & TWI	4236642	0	2022 5 INV A	142.41	C-030122		JANITORIAL SUPPLIES
007823 AMERICAN PAPER & TWI	4236647	0	2022 5 INV A	569.78	C-030122		JANITORIAL SUPPLIES
007823 AMERICAN PAPER & TWI	4236697	0	2022 5 INV A	779.79	C-030122		JANITORIAL SUPPLIES
				1,521.75			
011134 WHITFIELD	81016	0	2022 5 INV A	858.68	C-030122		REPAIR - TENNIS CEN
011969 PIONEER MANUFACTURIN	INV824925	0	2022 5 INV A	3,196.30	C-030122		FIELD PAINT - SOCCE
019230 WASTE PRO-MEMPHIS	832161	0	2022 5 INV A	617.36	C-030122		#116199-TRASH @ SNO
024495 SYDNEY SOLUTIONS INC	3987	0	2022 5 INV A	239.00	C-030122		SPARKS ANNUAL FEE
026449 KELLY SEPTIC SER	17567	0	2022 5 INV A	190.00	C-030122		PORTA POTTY'S - FIE
026449 KELLY SEPTIC SER	18013	0	2022 5 INV A	180.00	C-030122		PORTA POTTIES - CEN
				370.00			
			ACCOUNT TOTAL	13,459.37			
411 612500			UNIFORMS				
013377 CINTAS	4110754524	0	2022 5 INV A	363.06	C-030122		PARKS UNIFORMS
013377 CINTAS	4110754655	0	2022 5 INV A	141.49	C-030122		GOLF UNIFORMS
013377 CINTAS	4111456025	0	2022 5 INV A	382.61	C-030122		PARKS UNIFORMS
013377 CINTAS	4111456136	0	2022 5 INV A	141.49	C-030122		GOLF UNIFORMS
				1,028.65			
			ACCOUNT TOTAL	1,028.65			
411 621900			ASSOCIATIONAL DUES				
024548 GCSAA	2-17-2022	0	2022 5 INV A	400.00	C-030122		GOLF COURSE SA MEMB

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
			ACCOUNT TOTAL			400.00			
411 622100			PROFESSIONAL SERVICES						
006685 DEX IMAGING	AR7311034	0	2022 5	INV	A	11.06	C-030122		#MP8956 - COPY CONT
006685 DEX IMAGING	AR7311036	0	2022 5	INV	A	3.76	C-030122		#A2615 - COPY CONTR
						14.82			
			ACCOUNT TOTAL			14.82			
411 627901			UMPIRES						
003546 COX DAVID R JR	2-22-2022	0	2022 5	INV	A	350.00	C-030122		INDOOR SOCCER UMPIR
015545 KLINCK ZACHARY A	2-22-2022	0	2022 5	INV	A	175.00	C-030122		INDOOR SOCCER UMPIR
018253 CHAN DAVID	2-22-2022	0	2022 5	INV	A	140.00	C-030122		INDOOR SOCCER UMPIR
025653 CORREA RAFAEL	2-22-2022	0	2022 5	INV	A	175.00	C-030122		INDOOR SOCCER UMPIR
031115 MYSIEWICZ MICHAEL	2-22-2022	0	2022 5	INV	A	70.00	C-030122		INDOOR SOCCER UMPIR
031116 MEYER BENJAMIN	2-22-2022	0	2022 5	INV	A	210.00	C-030122		INDOOR SOCCER UMPIR
031322 VASQUEZ GEORGE	2-22-2022	0	2022 5	INV	A	315.00	C-030122		INDOOR SOCCER UMPIR
034964 RODGERS ROSS	2-22-2022	0	2022 5	INV	A	245.00	C-030122		INDOOR SOCCER UMPIR
			ACCOUNT TOTAL			1,680.00			
			ORG 411 TOTAL			20,443.49			
412		PARK TOURNAMENTS							
412 612400			RESELL / CONCESSION EXPENSE						
000642 HOTEL & RESTAURANT	3096326	0	2022 5	INV	A	490.70	C-030122		CONCESSION SUPPLIES
001361 SAM'S CLUB DIRECT	3-8-2022	0	2022 5	INV	A	823.72	C-030122		#288 3-SAM'S CLUB D
005075 CHICK-FIL-A	11300212	0	2022 5	INV	A	184.50	C-030122		COFFEE - TREE GIVEA
022806 PEPSI BEVERAGES COMP	30732305	0	2022 5	INV	A	7,026.00	C-030122		PEPSI - RESALE
022806 PEPSI BEVERAGES COMP	96400156	0	2022 5	INV	A	2,839.00	C-030122		PEPSI - RESALE
						9,865.00			
024982 SMITTY'S SLICES LLC	2-13-2022	0	2022 5	INV	A	264.00	C-030122		PIZZA - RESALE
026772 WILSON SPORTING GOOD	4537101900	0	2022 5	INV	A	934.07	C-030122		RACKETS - RESALE
026772 WILSON SPORTING GOOD	4537101901	0	2022 5	INV	A	103.43	C-030122		RACKET - RESALE
						1,037.50			
			ACCOUNT TOTAL			12,665.42			

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S				WARRANT	CHECK	DESCRIPTION
412	622100			PROFESSIONAL FEES						
007622	MIDSOUTH SPORTS PROD	681	0	2022	5	INV A	11,250.00	C-030122		BASEBALL CONTRACT -
024247	KALISAK ROSEMARY	FEB2022	0	2022	5	INV A	3,750.00	C-030122		SOFTBALL CONTRACT F
				ACCOUNT TOTAL			15,000.00			
				ORG 412 TOTAL			27,665.42			
511				MUNICIPAL CODE ENFORCEMENT						
511	610100			CLEANING SUPPLIES						
000210	HILL MANFACTURING CO	111480	0	2022	5	INV A	142.51	C-030122		CLEANING SUPPLIES
001361	SAM'S CLUB DIRECT	3-8-2022	0	2022	5	INV A	168.68	C-030122		#288 3-SAM'S CLUB D
005044	LOWE'S HOME CENTERS,	3-15-2022	0	2022	5	INV A	76.38	C-030122		9900 102896 0-LOWE'
				ACCOUNT TOTAL			387.57			
511	611000			MATERIALS						
001102	SOUTHAVEN SUPPLY	126532	0	2022	5	INV A	12.28	C-030122		MATERIALS
				ACCOUNT TOTAL			12.28			
511	612200			MAINTENANCE EQUIPMENT & BUILD						
000668	COUGAR CHEMICAL	268574	0	2022	5	INV A	231.01	C-030122		MAINT. & EQUIP. - L
005044	LOWE'S HOME CENTERS,	3-15-2022	0	2022	5	INV A	56.04	C-030122		9900 102896 0-LOWE'
				ACCOUNT TOTAL			287.05			
511	614900			FEED FOR ANIMALS						
012713	HILL'S PET NUTRITION	241364205	0	2022	5	INV A	138.60	C-030122		FEED ANIMALS
012713	HILL'S PET NUTRITION	241431434	0	2022	5	INV A	138.60	C-030122		FEED ANIMALS
							277.20			
				ACCOUNT TOTAL			277.20			
511	622100			PROFESSIONAL SERVICES						
000500	DESOTO COUNTY ANIMAL	216474	0	2022	5	INV A	547.50	C-030122		PROF. SERVICES
017049	ANIMAL HEALTH INTERN	9012355624	0	2022	5	INV A	171.25	C-030122		PROF. SERVICES
				ACCOUNT TOTAL			718.75			
				ORG 511 TOTAL			1,682.85			
902				EXPENSE ACCOUNTS						
902	620750			LANDSCAPE GROUNDS MANICURE ROW						
028454	CHANDLERS LAWN SER	79323	0	2022	5	INV A	645.00	C-030122		LAWN MAINT.

YEAR/PERIOD: 2022/1 TO 2022/6

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
			ACCOUNT TOTAL	645.00			
902 620902			FACILITIES MANAGEMENT				
000469 TRI-STAR COMPANIES,	C21556.3	0	2022 5 INV A	3,625.00	C-030122		HVAC SERVICES
000492 TK ELEVATOR	3006414826	0	2022 5 INV A	2,199.86	C-030122		elevator services
000715 THOMPSON MACHINERY	WO310080650	0	2022 5 INV A	2,110.50	C-030122		GENERATOR REPAIR
001099 NORTH MS PEST CONTRO	132-01136664	0	2022 5 INV A	181.90	C-030122		PEST CONTROL/TERMIT
001099 NORTH MS PEST CONTRO	132-01169045	0	2022 5 INV A	489.00	C-030122		PEST CONTROL @ CONC
001099 NORTH MS PEST CONTRO	132-01195502	0	2022 5 INV A	68.00	C-030122		PEST CONTROL @ 8710
001099 NORTH MS PEST CONTRO	132-01198768	0	2022 5 INV A	40.00	C-030122		PEST CONTROL @ 1855
001099 NORTH MS PEST CONTRO	132-01201358	0	2022 5 INV A	545.00	C-030122		PEST CONTROL @ 8710
001099 NORTH MS PEST CONTRO	132-01201946	0	2022 5 INV A	40.00	C-030122		PEST CONTROL @ 1855
001099 NORTH MS PEST CONTRO	132-01205923	0	2022 5 INV A	545.00	C-030122		PEST CONTROL @ 8710
				1,908.90			
005044 LOWE'S HOME CENTERS,	3-15-2022	0	2022 5 INV A	279.76	C-030122		9900 102896 0-LOWE'
005831 URBANARCH ASSOC PC	21011-A3	0	2022 5 INV A	1,150.00	C-030122		SOUTHAVEN UTILITY D
006920 A SAFELOCK INC	11009	0	2022 5 INV A	160.00	C-030122		LOCK SERVICES @ 581
006920 A SAFELOCK INC	11021	0	2022 5 INV A	94.00	C-030122		LOCK SERVICES
006920 A SAFELOCK INC	11024	0	2022 5 INV A	418.80	C-030122		LOCK SERVICES @ SPD
				672.80			
011401 LIGHT BULB DEPOT, LL	21517229	0	2022 5 INV A	242.55	C-030122		LIGHT BULBS
019694 MID-SOUTH TELECOM	71842	0	2022 5 INV A	65.00	C-030122		PHONE SERVICES
019694 MID-SOUTH TELECOM	71843	0	2022 5 INV A	65.00	C-030122		COMMUNICATION @ CIT
019694 MID-SOUTH TELECOM	71845	0	2022 5 INV A	65.00	C-030122		COMMUNICATION SERV.
019694 MID-SOUTH TELECOM	71846	0	2022 5 INV A	267.25	C-030122		COMMUNICATION
019694 MID-SOUTH TELECOM	71860	0	2022 5 INV A	65.00	C-030122		PHONE SERVICE @ COD
019694 MID-SOUTH TELECOM	71861	0	2022 5 INV A	130.00	C-030122		COMMUNICATION
019694 MID-SOUTH TELECOM	71886	0	2022 5 INV A	65.00	C-030122		COMMUNICATION - SPD
				722.25			
020449 FINAL TOUCH SECURITY	69776	0	2022 5 INV A	250.00	C-030122		CELLULAR UPGRADE CI
028212 UNITED REFRIGERATION	82888634	0	2022 5 INV A	39.30	C-030122		HVAC
028212 UNITED REFRIGERATION	83065169	0	2022 5 INV A	600.06	C-030122		HVAC
028212 UNITED REFRIGERATION	83085321	0	2022 5 INV A	60.37	C-030122		HVAC
				699.73			
029120 YOUNG LEASING CO	INV4635229	0	2022 5 INV A	187.50	C-030122		#AAA47749 - COPIER

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
031070 FRANCE PAINT CO	27	0	2022 5 INV A	672.00	C-030122		SPD-SIGN INVOICE/PA
033593 CHEROKEE BUILDING MA	95008216	0	2022 5 INV A	402.64	C-030122		BUILDING MAT.
			ACCOUNT TOTAL	15,123.49			
902 622100			PROFESSIONAL SERVICES				
022644 CORPORATE PLANNING	53955	0	2022 5 INV A	1,057.00	C-030122		FEB. 2022 PARTICANT
			ACCOUNT TOTAL	1,057.00			
902 625103			DRAINAGE MAINTENANCE				
009591 TRI FIRMA	6309QB	0	2022 5 INV A	2,163.52	C-030122		4526 GREYSTONE - DR
009591 TRI FIRMA	6311QB	0	2022 5 INV A	1,730.42	C-030122		1207 PEYTON DRIVE -
009591 TRI FIRMA	6312QB	0	2022 5 INV A	2,274.60	C-030122		8156 ELMWOOD - DRAI
009591 TRI FIRMA	6313QB	0	2022 5 INV A	2,650.92	C-030122		532 STARLANDING @ H
009591 TRI FIRMA	6314QB	0	2022 5 INV A	1,085.18	C-030122		4077 DICKENS PLACE
009591 TRI FIRMA	6315QB	0	2022 5 INV A	6,086.56	C-030122		965 MCGOWAN - DRAIN
009591 TRI FIRMA	6317QB	0	2022 5 INV A	3,291.31	C-030122		276 WOODSMOKE DRIVE
009591 TRI FIRMA	6318QB	0	2022 5 INV A	2,708.41	C-030122		5937 BELLE POINT -
				21,990.92			
			ACCOUNT TOTAL	21,990.92			
902 625150			DRAINAGE IMPROVEMENT				
009591 TRI FIRMA	6305QB	0	2022 5 INV A	21,981.41	C-030122		2371 CHRISTIAN LANE
			ACCOUNT TOTAL	21,981.41			
902 625500 1001			CAPITAL IMPROVEMENTS				
005831 URBANARCH ASSOC PC	21016-A6	0	2022 5 INV A	10,417.29	C-030122		BANKPLUS AMPHITHEAT
			ACCOUNT TOTAL	10,417.29			
902 630101			ELECTION EQUIPMENT				
033270 DESOTO COUNTY ELECTI	2-9-2022	0	2022 5 INV A	3,296.00	C-030122		FY22-VOTING MACHINE
			ACCOUNT TOTAL	3,296.00			
			ORG 902 TOTAL	74,511.11			
903			ADMINISTRATIVE EXPENSES				
903 624102			BANK FEES				
002242 TRUSTMARK NATIONAL B	220131-459725	0	2022 5 INV A	3,750.00	C-030122		1058015509 - BOND F
013790 HANCOCK BANK	38441	0	2022 5 INV A	900.00	C-030122		SOUTHGORF121 -PAYIN
			ACCOUNT TOTAL	4,650.00			
			ORG 903 TOTAL	4,650.00			

YEAR/PERIOD: 2022/1 TO 2022/6

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
905		LIABILITY INSURANCE							
905 602700			WORKMAN'S COMP INSUR						
030408 ARTHUR J GALLAGHER	3926392	0	2022 5	INV	A	158,015.00	C-030122		#SOUTHAV-06 - 21/22
			ACCOUNT TOTAL			158,015.00			
905 629300			INSURANCE-LIABILITY						
029114 CNA SURETY	2022	0	2022 5	INV	A	10,937.50	C-030122		PD BONDS 3-18-2022
			ACCOUNT TOTAL			10,937.50			
			ORG 905 TOTAL			168,952.50			
906		PROFESSIONAL DUES							
906 622100			PROFESSIONAL SERVICES						
001161 SOUTHAVEN CHAMBER OF	90661624	0	2022 5	INV	A	6,666.67	C-030122		MARCH 2022 CONTRIBU
002130 HOUSE OF GRACE	3-1-2022	0	2022 5	INV	A	750.00	C-030122		MARCH 2022 - FY2022
006682 DESOTO FAMILY THEATR	3-1-2022	0	2022 5	INV	A	2,500.00	C-030122		MARCH 2022 - FY 202
014170 CLINE TOURS, INC.	71709	0	2022 5	INV	A	2,495.00	C-030122		2022 - MYC - CLEVEL
020724 HEALING HEARTS CHILD	3-1-2022	0	2022 5	INV	A	3,333.34	C-030122		MARCH 2022 - FY2022
023065 SHANDS JEFFERY SCOTT	1-5-2022	0	2022 5	INV	A	92.00	C-030122		PER DIEM FOR MYC/FE
027121 ARC NORTHWEST MS	3-1-2022	0	2022 5	INV	A	1,666.67	C-030122		MARCH 2022 - FY22 C
029841 MCBRIDE MACKENZIE	1-5-2022	0	2022 5	INV	A	92.00	C-030122		PER DIEM FOR MYC/FE
029842 GARDNER MATTHEW	1-5-2022	0	2022 5	INV	A	92.00	C-030122		PER DIEM FOR MYC/FE
031463 GREAVES HANNAH	1-5-2022	0	2022 5	INV	A	92.00	C-030122		PER DIEM FOR MYC/FE
031465 HURDLE SARAH	1-5-2022	0	2022 5	INV	A	92.00	C-030122		PER DIEM FOR MYC/FE
033752 PENNINGTON KYLIE	1-5-2022	0	2022 5	INV	A	92.00	C-030122		PER DIEM FOR MYC/FE
035195 PHAN CATHERINE	1-5-2022	0	2022 5	INV	A	92.00	C-030122		PER DIEM FOR MYC/FE
035196 GARDER TIMOTHY	1-5-2022	0	2022 5	INV	A	92.00	C-030122		PER DIEM FOR MYC/FE
035197 DALE ARIN	1-5-2022	0	2022 5	INV	A	92.00	C-030122		PER DIEM FOR MYC/FE
035198 ELKINS KATHERINE	1-5-2022	0	2022 5	INV	A	92.00	C-030122		PER DIEM FOR MYC/FE
035201 XVE IRIS	1-5-2022	0	2022 5	INV	A	92.00	C-030122		PER DIEM FOR MYC/FE
035202 JOHNSON ANIYAH	1-5-2022	0	2022 5	INV	A	92.00	C-030122		PER DIEM FOR MYC/FE

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
035212 IZABEL ALONZO	1-5-2022	0	2022 5	INV A	92.00	C-030122		PER DIEM FOR MYC/FE
035213 TSAI HONG LIN	1-5-2022	0	2022 5	INV A	92.00	C-030122		PER DIEM FOR MYC/FE
035214 NGVYEN ANDREW	1-5-2022	0	2022 5	INV A	92.00	C-030122		PER DIEM FOR MYC/FE
035215 KERR GABRIEL	1-5-2022	0	2022 5	INV A	92.00	C-030122		PER DIEM FOR MYC/FE
035216 TURNER ALAYA CHENELL	1-5-2022	0	2022 5	INV A	92.00	C-030122		PER DIEM FOR MYC/FE
035217 WASHINGTON MADISON	1-5-2022	0	2022 5	INV A	92.00	C-030122		PER DIEM FOR MYC/FE
035218 WOLFE EMILY	1-5-2022	0	2022 5	INV A	92.00	C-030122		PER DIEM FOR MYC/FE
035219 SMITH MANDI KAMILLE	1-5-2022	0	2022 5	INV A	92.00	C-030122		PER DIEM FOR MYC/FE
035220 GARDNER LAUREN E	1-5-2022	0	2022 5	INV A	92.00	C-030122		PER DIEM FOR MYC/FE
035225 BA AMY	1-5-2022	0	2022 5	INV A	92.00	C-030122		PER DIEM FOR MYC/FE
			ACCOUNT TOTAL		19,435.68			
		ORG 906		TOTAL	19,435.68			

FUND 0010 GENERAL FUND TOTAL: 564,463.07

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
711			BOND PROJECT EXPENSES				
711 640220			FIRE STATION 5				
016177 A2H	51104	0	2022 5 INV A	6,186.60	C-030122		PROJECT#19495-CITY
			ACCOUNT TOTAL	6,186.60			
711 640900			BOND EXPENSE				
027861 WAGGONER ENGINEERIN	39055	0	2022 5 INV A	109.27	C-030122		NAIL RD EXTENSION-E
			ACCOUNT TOTAL	109.27			
			ORG 711 TOTAL	6,295.87			
FUND 0100 BOND FUNDED CAP PROJ			TOTAL:	6,295.87			

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
611			SPECIAL ASSESSMENTS EXPEND				
611 626300			AMPHITHEATER MANAGEMENT				
017044 DESOTO COUNTY	3-1-2022	0	2022 5 INV A	8,333.33	C-030122		MAR. 2022-CONCERT P
			ACCOUNT TOTAL	8,333.33			
		ORG 611	TOTAL	8,333.33			
FUND 0240 TOURIST & CONVENTION			TOTAL:	8,333.33			

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR		TYP S		WARRANT	CHECK	DESCRIPTION
0400			UTILITY FUND							
0400	130700			ACCOUNTS RECEIVABLE						
002879	LIFESTYLE HOME LLC	40218	0	2022	5	INV A	110.36	C-030122		
005625	KREUNEN CONST	40221	0	2022	5	INV A	110.36	C-030122		
005625	KREUNEN CONST	40222	0	2022	5	INV A	97.18	C-030122		
							207.54			
008200	FREEMAN ALOYSIUS	40194	0	2022	5	INV A	50.00	C-030122		
012774	ADAMS HOMES	40212	0	2022	5	INV A	95.72	C-030122		
012774	ADAMS HOMES	40213	0	2022	5	INV A	90.84	C-030122		
							186.56			
021080	REGENCY HOME BUILDER	40216	0	2022	5	INV A	110.36	C-030122		
021080	REGENCY HOME BUILDER	40220	0	2022	5	INV A	110.36	C-030122		
021080	REGENCY HOME BUILDER	40223	0	2022	5	INV A	110.36	C-030122		
							331.08			
022290	MOORE LAWRENCE	40197	0	2022	5	INV A	23.36	C-030122		
023544	GLOBAL LEADER HOMES	40219	0	2022	5	INV A	110.36	C-030122		
026680	SKY LAKE CONSTRUCTIO	40227	0	2022	5	INV A	95.72	C-030122		
026680	SKY LAKE CONSTRUCTIO	40228	0	2022	5	INV A	95.72	C-030122		
026680	SKY LAKE CONSTRUCTIO	40229	0	2022	5	INV A	110.36	C-030122		
026680	SKY LAKE CONSTRUCTIO	40230	0	2022	5	INV A	85.96	C-030122		
026680	SKY LAKE CONSTRUCTIO	40231	0	2022	5	INV A	51.80	C-030122		
026680	SKY LAKE CONSTRUCTIO	40232	0	2022	5	INV A	76.20	C-030122		
026680	SKY LAKE CONSTRUCTIO	40233	0	2022	5	INV A	85.96	C-030122		
026680	SKY LAKE CONSTRUCTIO	40234	0	2022	5	INV A	95.72	C-030122		
026680	SKY LAKE CONSTRUCTIO	40235	0	2022	5	INV A	95.72	C-030122		
026680	SKY LAKE CONSTRUCTIO	40236	0	2022	5	INV A	85.96	C-030122		
026680	SKY LAKE CONSTRUCTIO	40237	0	2022	5	INV A	95.72	C-030122		
026680	SKY LAKE CONSTRUCTIO	40238	0	2022	5	INV A	95.72	C-030122		
026680	SKY LAKE CONSTRUCTIO	40239	0	2022	5	INV A	95.72	C-030122		
026680	SKY LAKE CONSTRUCTIO	40240	0	2022	5	INV A	95.72	C-030122		
026680	SKY LAKE CONSTRUCTIO	40241	0	2022	5	INV A	95.72	C-030122		
026680	SKY LAKE CONSTRUCTIO	40245	0	2022	5	INV A	125.00	C-030122		
							1,482.72			
030488	CAMPBELL MICHAEL	40204	0	2022	5	INV A	40.20	C-030122		
030580	BRINKER ERICA	40224	0	2022	5	INV A	125.00	C-030122		
035160	ALDRIDGE LATERRON	40182	0	2022	5	INV A	18.48	C-030122		

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
035161 ROBINSON JEFFREY & L	40183	0	2022 5	INV	A	13.16	C-030122		
035162 COX SONYA	40184	0	2022 5	INV	A	125.00	C-030122		
035163 JAMISON TAMESHA & TI	40186	0	2022 5	INV	A	66.84	C-030122		
035164 WOODS CLARISSA & ERI	40187	0	2022 5	INV	A	69.08	C-030122		
035165 LEE KARON	40188	0	2022 5	INV	A	77.19	C-030122		
035166 COLLINS FRANKLIN	40189	0	2022 5	INV	A	66.84	C-030122		
035167 NILAND WHITNEY HODNE	40190	0	2022 5	INV	A	93.48	C-030122		
035168 MOORE JOSE	40191	0	2022 5	INV	A	42.44	C-030122		
035169 TOWNSON EMILY K	40192	0	2022 5	INV	A	71.72	C-030122		
035170 SAFFOLD JAYSON	40193	0	2022 5	INV	A	16.68	C-030122		
035171 SCHAEFER JACKIE	40195	0	2022 5	INV	A	98.36	C-030122		
035172 MACIAS NAYRA	40196	0	2022 5	INV	A	49.56	C-030122		
035173 BELL PAULA K	40198	0	2022 5	INV	A	70.88	C-030122		
035174 MADKINS VALERIE	40199	0	2022 5	INV	A	71.72	C-030122		
035175 BONNER BRITTNEY	40200	0	2022 5	INV	A	78.84	C-030122		
035176 WILLIAMS TORA	40201	0	2022 5	INV	A	1.16	C-030122		
035177 GRANT LATRICE	40202	0	2022 5	INV	A	13.16	C-030122		
035178 WAGNER DINAH	40203	0	2022 5	INV	A	93.48	C-030122		
035179 BROWN KENOSA	40205	0	2022 5	INV	A	95.72	C-030122		
035180 KENDRICK MARK	40206	0	2022 5	INV	A	73.96	C-030122		
035181 MUSE JAMES AARON	40207	0	2022 5	INV	A	71.72	C-030122		
035182 WILLIAMS TANASKA & T	40208	0	2022 5	INV	A	92.16	C-030122		
035183 RAY SCOTT	40209	0	2022 5	INV	A	98.36	C-030122		
035184 LOWE JANICE	40210	0	2022 5	INV	A	47.24	C-030122		
035185 SMALL CIERA	40211	0	2022 5	INV	A	98.36	C-030122		
035186 HESTER JONATHON	40214	0	2022 5	INV	A	98.36	C-030122		

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
035187 LIN JEANETTE UBOVPM	40215	0	2022 5	INV	A	26.64	C-030122		
035188 KIDD JESSICA	40217	0	2022 5	INV	A	12.16	C-030122		
035189 TURNER ALLISON	40225	0	2022 5	INV	A	59.32	C-030122		
035190 AKINS REBEKAH D	40226	0	2022 5	INV	A	98.36	C-030122		
035191 MCGUIRE SEAN	40242	0	2022 5	INV	A	71.72	C-030122		
035192 PASSONS CYNTHIA	40243	0	2022 5	INV	A	18.04	C-030122		
035193 BELK RICHARD	40244	0	2022 5	INV	A	98.36	C-030122		
035194 MARTHIN CHARLES	40246	0	2022 5	INV	A	125.00	C-030122		
035230 AH4RPSEVEN, LLC - UB	40249	0	2022 5	INV	A	21.76	C-030122		
			ACCOUNT TOTAL			5,012.49			
		ORG 0400	TOTAL			5,012.49			
811		UTILITY EXPENSE ACCOUNTS							
811 650901			HORN LAKE CREEK BASIN LOAN PYM						
002848 HORN LAKE CREEK BASI	FEB2022	0	2022 5	INV	A	2,787.69	C-030122		FEB. 2022 HL CREEK
			ACCOUNT TOTAL			2,787.69			
		ORG 811	TOTAL			2,787.69			
815		UTILITY CAPITAL IMPROVEMENTS							
815 625300			EXTENSION & OTHER IMPROVEMENTS						
002349 TANK PRO INC	8691	0	2022 5	INV	A	193,208.00	C-030122		SANDBLAST & PAINT A
			ACCOUNT TOTAL			193,208.00			
815 625300 1550			EXTENSION/OTHER IMPV'S						
007766 CENTRAL PIPE SUPPLY,	S100265016-001	22000045	2022 5	INV	A	38,352.00	C-030122		(SOLE SOURCE AMI PR
			ACCOUNT TOTAL			38,352.00			
815 625305			SANITARY SEWER EXTENSION						
004494 J R STEWART	35730	22000059	2022 5	INV	A	49,249.28	C-030122		(SOLE SOURCE) GRIND
			ACCOUNT TOTAL			49,249.28			
815 625310 1003			STARLANDING WATER SYS IM PH II						
034824 LANDMARK CONSTRUCTIO	PAYAPP4	0	2022 5	INV	A	215,532.20	C-030122		STARLANDING WATER S
			ACCOUNT TOTAL			215,532.20			
		ORG 815	TOTAL			496,341.48			

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
825			UTILITY MAINTENANCE EXPENSES						
825 611000			MATERIALS						
000354 METER SERVICE AND SU	25912	0	2022 5	INV	A	61.80	C-030122		GASKETS & BOLT KIT
000354 METER SERVICE AND SU	26139	0	2022 5	INV	A	787.50	C-030122		METER COUPLINGS
000354 METER SERVICE AND SU	26205	0	2022 5	INV	A	4,986.00	C-030122		PVC PIPE
000354 METER SERVICE AND SU	26232	0	2022 5	INV	A	255.25	C-030122		ELBOWS, COUPLING, G
						6,090.55			
000687 SOUTHERN PIPE & SUPP	6281622	0	2022 5	INV	A	22.64	C-030122		COUPLINGS & BUSHING
000687 SOUTHERN PIPE & SUPP	6292411	0	2022 5	INV	A	118.08	C-030122		CUTTER WHEEL
						140.72			
001102 SOUTHAVEN SUPPLY	126330	0	2022 5	INV	A	1,220.43	C-030122		MISC SUPPLIES
004246 HARBOR FREIGHT TOOLS	974201	0	2022 5	INV	A	405.96	C-030122		TARP BLUE FOR SAND
004494 J R STEWART	35731	0	2022 5	INV	A	2,125.00	C-030122		FLOAT TREES
005044 LOWE'S HOME CENTERS,	3-15-2022	0	2022 5	INV	A	1,890.65	C-030122		9900 102896 0-LOWE'
007304 O'REILLYS AUTO PARTS	1257-167293	0	2022 5	INV	A	56.12	C-030122		MISC MATERIALS FOR
007766 CENTRAL PIPE SUPPLY,	S100282145-002	22000117	2022 5	INV	A	5,372.00	C-030122		(SOLE SOURCE) 3/4"
007766 CENTRAL PIPE SUPPLY,	S100285558-001	0	2022 5	INV	A	90.57	C-030122		ENDPOINTS FOR WATER
007766 CENTRAL PIPE SUPPLY,	S100286349-001	0	2022 5	INV	A	241.50	C-030122		METERS
						5,704.07			
010919 TRACTOR SUPPLY CREDI	200900190	0	2022 5	INV	A	237.47	C-030122		TARPS & LIGHTS FOR
010919 TRACTOR SUPPLY CREDI	200901920	0	2022 5	INV	A	64.99	C-030122		FUEL NOZZLE FOR EME
010919 TRACTOR SUPPLY CREDI	200902024	0	2022 5	INV	A	327.96	C-030122		AIR HOSE & MISC
						630.42			
011578 CORE & MAIN LP	Q260684	0	2022 5	INV	A	1,862.46	C-030122		CURBSTOPS
011578 CORE & MAIN LP	Q260699	0	2022 5	INV	A	220.04	C-030122		CURBSTOPS
011578 CORE & MAIN LP	Q302220	0	2022 5	INV	A	2,256.20	C-030122		CURBSTOPS
						4,338.70			
013650 BATTERIES PLUS	P48934963	0	2022 5	INV	A	96.90	C-030122		BATTERIES & FLASHLI
			ACCOUNT TOTAL			22,699.52			
825 611100			CHEMICALS						
001146 IDEAL CHEMICAL	268822	0	2022 5	INV	A	3,087.50	C-030122		CHEMICALS FOR WHITW
			ACCOUNT TOTAL			3,087.50			

YEAR/PERIOD: 2022/1 TO 2022/6

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
825 611300			MAINTENANCE VEHICLES				
007304 O'REILLYS AUTO PARTS	1257-168031	0	2022 5 INV A	107.30	C-030122		WIPER BLADES PIN &
007304 O'REILLYS AUTO PARTS	1257-168126	0	2022 5 INV A	70.28	C-030122		WIPER BLADES
007304 O'REILLYS AUTO PARTS	1791-176498	0	2022 5 INV A	53.24	C-030122		AIR FILTER, OIL FIL
				230.82			
013491 GATEWAY TIRE	1023-142241	0	2022 5 INV A	89.95	C-030122		ALIGNMENT TO TRUCK
029563 LANDERS FORD SOUTH	138749	0	2022 5 INV A	57.75	C-030122		ROUTINE MAINTENANCE
032546 BRADLEY AUTO GLASS	11412	0	2022 5 INV A	240.00	C-030122		REPAIRS TO TRUCK #
			ACCOUNT TOTAL	618.52			
825 612200			MAINTENANCE EQUIPMENT & BUILD				
000715 THOMPSON MACHINERY	WO600162003	0	2022 5 INV A	4,933.69	C-030122		REPAIRS TO CAT
			ACCOUNT TOTAL	4,933.69			
825 612500			UNIFORMS				
013377 CINTAS	1902746651	0	2022 5 INV A	300.00	C-030122		UNIFORM BOOTS
013377 CINTAS	1902761155	0	2022 5 INV A	400.00	C-030122		BOOTS - UNIFORMS
013377 CINTAS	1902779450	0	2022 5 INV A	200.00	C-030122		BOOTS - UNIFORM
				900.00			
030629 AMAZON CAPITAL	1HXNT9C7M1DT	0	2022 5 INV A	122.97	C-030122		#ANKP067K88KPB-WADE
			ACCOUNT TOTAL	1,022.97			
825 622100			PROFESSIONAL SERVICES				
000952 TYLER TECHNOLOGIES	45-369145	0	2022 5 INV A	3,500.00	C-030122		UB CITIZEN SELF SER
009195 GAINES, ROBERT	1252	0	2022 5 INV A	6,785.00	C-030122		SCADA SERVICES
016939 ADVANCE ELECTRIC	25195	0	2022 5 INV A	433.47	C-030122		PLC REPLACEMENT AT
			ACCOUNT TOTAL	10,718.47			
825 650903			INTERCEPTOR SEWER TREATMENT				
002848 HORN LAKE CREEK BASI	2202022	0	2022 5 INV A	97,203.85	C-030122		FEB. 2022 SEWER FEE
			ACCOUNT TOTAL	97,203.85			
			ORG 825 TOTAL	140,284.52			
FUND 0400 UTILITY FUND			TOTAL:	644,426.18			

YEAR/PERIOD: 2022/1 TO 2022/6

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
0450			SANITATION FUND				
0450 130700			ACCOUNTS RECEIVABLE				
020113 ROCKETTE LEONARD	40185	0	2022 5 INV A	12.00	C-030122		
			ACCOUNT TOTAL	12.00			
			ORG 0450 TOTAL	12.00			
850			MAINTENANCE EXPENSES				
850 622100			PROFESSIONAL SERVICES				
008127 WASTE CONNECTIONS OF	6010-01-22-001	0	2022 5 INV A	222,905.13	C-030122		JANUARY 2022 TRASH
			ACCOUNT TOTAL	222,905.13			
			ORG 850 TOTAL	222,905.13			
FUND 0450 SANITATION FUND			TOTAL:	222,917.13			

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

YEAR/PERIOD: 2022/1 TO 2022/6

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
111			MAYOR ADMIN DEPARTMENT					
111	625700			TELEPHONE & POSTAGE				
001167	AT&T MOBILITY	3690-020322	0	2022 5 INV P	56.08	D-030122	191911	287266623690- MAYOR
				ACCOUNT TOTAL	56.08			
				ORG 111 TOTAL	56.08			
125			COURT DEPARTMENT					
125	621505			COURT SUPPLIES				
001095	VERIZON WIRELESS	9898555254	0	2022 5 INV P	80.02	D-030122	191908	642151677-00001/JAN
001167	AT&T MOBILITY	5901-020322	0	2022 5 INV P	122.16	D-030122	191911	287262425901- COURT
007504	PAETEC	74563377	0	2022 5 INV P	61.00	D-030122	191907	61147293 - FEBRUARY
				ACCOUNT TOTAL	263.18			
				ORG 125 TOTAL	263.18			
145			DEPARTMENT OF FINANCE & ADMIN					
145	625700			TELEPHONE & POSTAGE				
001095	VERIZON WIRELESS	9898555254	0	2022 5 INV P	80.02	D-030122	191908	642151677-00001/JAN
001167	AT&T MOBILITY	7941-020322	0	2022 5 INV P	163.39	D-030122	191911	287280227941- HR CE
				ACCOUNT TOTAL	243.41			
				ORG 145 TOTAL	243.41			
150			INFORMATION TECHNOLOGY					
150	610550			NETWORK CONNECTIVITY				
001095	VERIZON WIRELESS	9898555254	0	2022 5 INV P	160.12	D-030122	191908	642151677-00001/JAN
001167	AT&T MOBILITY	3491-020322	0	2022 5 INV P	206.75	D-030122	191911	287251543491- SD WA
007504	PAETEC	74563377	0	2022 5 INV P	10,883.71	D-030122	191907	61147293 - FEBRUARY
				ACCOUNT TOTAL	11,250.58			
150	625700			TELEPHONE/POSTAGE				
001095	VERIZON WIRELESS	9898555254	0	2022 5 INV P	64.95	D-030122	191908	642151677-00001/JAN
001167	AT&T MOBILITY	3491-020322	0	2022 5 INV P	427.71	D-030122	191911	287251543491- SD WA
				ACCOUNT TOTAL	492.66			
				ORG 150 TOTAL	11,743.24			
155			CITY CLERK					
155	625700			TELEPHONE & POSTAGE				
001167	AT&T MOBILITY	9424-020322	0	2022 5 INV P	291.93	D-030122	191911	287258869424- CLERK

YEAR/PERIOD: 2022/1 TO 2022/6

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
007504 PAETEC	74563377	0	2022 5 INV P	612.34	D-030122	191907	61147293 - FEBRUARY
			ACCOUNT TOTAL	904.27			
			ORG 155 TOTAL	904.27			
180			PLANNING / ENGINEERING DEPT				
180 611300			MOTOR VEH REPAIRS/MAINT				
024154 DISCOUNT TIRE	1267561	0	2022 5 INV P	623.00	D-030122	191915	RE-ISSUE/VEHICLE MA
			ACCOUNT TOTAL	623.00			
180 622100			PROFESSIONAL FEES				
010920 DALE K. THOMPSON	2-17-2022	0	2022 5 INV P	240.00	D-030122	191909	40 LIENS @ $6.00 EA
			ACCOUNT TOTAL	240.00			
180 625700			TELEPHONE/POSTAGE				
001095 VERIZON WIRELESS	9898555254	0	2022 5 INV P	400.10	D-030122	191908	642151677-00001/JAN
001167 AT&T MOBILITY	2685-020322	0	2022 5 INV P	280.40	D-030122	191911	287269342685- BUILD
001167 AT&T MOBILITY	2970-020322	0	2022 5 INV P	336.51	D-030122	191911	287270432970- CODE
001167 AT&T MOBILITY	4718-020322	0	2022 5 INV P	122.16	D-030122	191911	287274134718 - PLAN
				739.07			
			ACCOUNT TOTAL	1,139.17			
			ORG 180 TOTAL	2,002.17			
211			POLICE DEPARTMENT				
211 600100			SALARIES-ADMINISTRATION				
002496 LITTLE MARK	2-22-2022	0	2022 5 INV P	4,714.50	D-030122	191924	PAYROLL SHORTAGE/MA
			ACCOUNT TOTAL	4,714.50			
211 625700			TELEPHONE & POSTAGE				
001095 VERIZON WIRELESS	9898555254	0	2022 5 INV P	4,884.83	D-030122	191908	642151677-00001/JAN
001167 AT&T MOBILITY	1151-020322	0	2022 5 INV P	405.42	D-030122	191923	287297551151 - LPR
001234 CENTURYLINK	1249-021022	0	2022 5 INV A	79.50	D-030122		300091249- PHONES
007504 PAETEC	74563377	0	2022 5 INV P	117.00	D-030122	191907	61147293 - FEBRUARY
			ACCOUNT TOTAL	5,486.75			
211 626000			UTILITIES				
000966 ENTERGY	190005639630	0	2022 5 INV A	7.76	D-030122		176619377-777 STATE
001145 ATMOS ENERGY	50342-020322	0	2022 5 INV P	339.93	D-030122	191905	4008850342 - 1855 V

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
001145 ATMOS ENERGY	6889-020222	0	2022 5 INV P	398.74	D-030122	191905	3017116889 - 8691 N
				738.67			
			ACCOUNT TOTAL	746.43			
211 661800			CONFISCATED FUNDS-LOCAL				
019126 FENNELL ALEX	2-17-2022	0	2022 5 INV P	3,174.00	D-030122	191917	REIMBURSEMENT OF SI
			ACCOUNT TOTAL	3,174.00			
			ORG 211 TOTAL	14,121.68			
290		FIRE DEPARTMENT					
290 625700			TELEPHONE & POSTAGE				
001095 VERIZON WIRELESS	9898555254	0	2022 5 INV P	1,040.66	D-030122	191908	642151677-00001/JAN
007504 PAETEC	74563377	0	2022 5 INV P	46.00	D-030122	191907	61147293 - FEBRUARY
			ACCOUNT TOTAL	1,086.66			
290 626000			UTILITIES				
000966 ENTERGY	435004158552	0	2022 5 INV P	895.30	D-030122	191916	15374952 - 6050 ELM
000966 ENTERGY	45007059984	0	2022 5 INV P	1,704.57	D-030122	191916	15021074 - 6450 GET
				2,599.87			
001145 ATMOS ENERGY	2695-021122	0	2022 5 INV P	1,542.07	D-030122	191912	3019672695 - 7980 S
001145 ATMOS ENERGY	9368-020322	0	2022 5 INV P	1,170.03	D-030122	191912	3016939368 - 1940 S
				2,712.10			
			ACCOUNT TOTAL	5,311.97			
			ORG 290 TOTAL	6,398.63			
311		PUBLIC WORKS DEPARTMENT					
311 625700			TELEPHONE & POSTAGE				
001095 VERIZON WIRELESS	9898555254	0	2022 5 INV P	80.02	D-030122	191908	642151677-00001/JAN
001167 AT&T MOBILITY	9041-020322	0	2022 5 INV P	486.59	D-030122	191911	287251729041- PUBLI
007504 PAETEC	74563377	0	2022 5 INV P	61.00	D-030122	191907	61147293 - FEBRUARY
			ACCOUNT TOTAL	627.61			
311 626000			UTILITIES				
000966 ENTERGY	150005434759	0	2022 5 INV A	1,791.03	D-030122		16833121-5813 PEPPE
			ACCOUNT TOTAL	1,791.03			
			ORG 311 TOTAL	2,418.64			

YEAR/PERIOD: 2022/1 TO 2022/6

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR		TYP S		WARRANT	CHECK	DESCRIPTION
315	CITY TRAFFIC AND STREETS LIGHT								
315 626000	UTILITIES								
000966 ENTERGY	105006673699	0	2022	5	INV A	506.99	D-030122		55245484-8935 COMME
000966 ENTERGY	110006881904	0	2022	5	INV A	22.71	D-030122		91224535-992 CHURCH
000966 ENTERGY	125006585605	0	2022	5	INV A	40.36	D-030122		153800891-GOODMAN R
000966 ENTERGY	125006589449	0	2022	5	INV P	31.36	D-030122	191916	16850885 - AIRWAYS
000966 ENTERGY	130005463914	0	2022	5	INV A	21.46	D-030122		16838005-4830 AIRWA
000966 ENTERGY	145006534721	0	2022	5	INV A	21.73	D-030122		145700183-2996 COLL
000966 ENTERGY	150005434760	0	2022	5	INV A	21.46	D-030122		16837783-3005 COLLE
000966 ENTERGY	150005434761	0	2022	5	INV A	24.76	D-030122		16853152-488 CHURCH
000966 ENTERGY	170005417043	0	2022	5	INV A	27.35	D-030122		63799183-6715 HOSPI
000966 ENTERGY	175006453428	0	2022	5	INV P	74.03	D-030122	191916	16713240 - CHURCH R
000966 ENTERGY	175006453429	0	2022	5	INV P	36.67	D-030122	191916	16713968 - CHURCH R
000966 ENTERGY	175006453447	0	2022	5	INV P	19.40	D-030122	191916	16832941 - 5140 TCH
000966 ENTERGY	175006453448	0	2022	5	INV P	105.97	D-030122	191916	16835019 - T L MILL
000966 ENTERGY	180005505523	0	2022	5	INV A	52.86	D-030122		160129912- HIGHWAY
000966 ENTERGY	225006077651	0	2022	5	INV A	54.15	D-030122		161881305-699 RESEA
000966 ENTERGY	225006082537	0	2022	5	INV A	94.08	D-030122		173427354-SWINNEA R
000966 ENTERGY	225006084011	0	2022	5	INV A	20.63	D-030122		19047497-951 RASCO
000966 ENTERGY	25007263382	0	2022	5	INV A	145.56	D-030122		169321593-2810 MAY
000966 ENTERGY	265005709702	0	2022	5	INV A	131.24	D-030122		90253295-8507 INVER
000966 ENTERGY	280005140153	0	2022	5	INV A	21.73	D-030122		50881309-1005 CHURC
000966 ENTERGY	280005140236	0	2022	5	INV A	26.66	D-030122		52730470-85 CHURCH
000966 ENTERGY	30007949826	0	2022	5	INV A	11.69	D-030122		98050180-5813 PEPPE
000966 ENTERGY	310003599014	0	2022	5	INV A	90.21	D-030122		15556418-STATELINE
000966 ENTERGY	355004828182	0	2022	5	INV A	24.07	D-030122		115078636-1989 STAT
000966 ENTERGY	360003539734	0	2022	5	INV A	9.84	D-030122		180865792- STATELIN
000966 ENTERGY	390003546843	0	2022	5	INV A	4.82	D-030122		16835456-SOUTHAVEN
000966 ENTERGY	390003546845	0	2022	5	INV A	80.17	D-030122		16837528-STATELINE
000966 ENTERGY	3965004761451	0	2022	5	INV A	34.73	D-030122		68387034-249 GOODMA
000966 ENTERGY	400002603451	0	2022	5	INV P	26.80	D-030122	191916	164909244 - GETWELL
000966 ENTERGY	420002860874	0	2022	5	INV A	27.78	D-030122		59478867-6345 AIRWA
000966 ENTERGY	420002860875	0	2022	5	INV A	22.30	D-030122		59478941-6610 AIRWA
000966 ENTERGY	440002880128	0	2022	5	INV A	20.37	D-030122		19131200- 8185 GETW
000966 ENTERGY	440002880377	0	2022	5	INV A	41.17	D-030122		147671986- SE CORNE
000966 ENTERGY	440002880378	0	2022	5	INV A	41.17	D-030122		147671994-GOODMAN
000966 ENTERGY	450002945496	0	2022	5	INV A	88.65	D-030122		19075704-MS 302 & T
000966 ENTERGY	45007055568	0	2022	5	INV A	48.99	D-030122		108163825-6145 AIRW
000966 ENTERGY	455004023981	0	2022	5	INV P	398.81	D-030122	191916	15064967 - ST LTS C
000966 ENTERGY	470002938695	0	2022	5	INV P	24.07	D-030122	191916	124065178 - AIRWAYS
000966 ENTERGY	470002938696	0	2022	5	INV P	30.21	D-030122	191916	124075086 - AIRWAYS
000966 ENTERGY	480002948177	0	2022	5	INV A	26.11	D-030122		58522954-6875 AIRWA
000966 ENTERGY	480002949222	0	2022	5	INV P	30.78	D-030122	191916	89417216 - 5577 GET
000966 ENTERGY	495003856292	0	2022	5	INV A	52.94	D-030122		150262913-CHERRY BL
000966 ENTERGY	50007568910	0	2022	5	INV A	88.65	D-030122		110822004- MS 302 @
000966 ENTERGY	60007140238	0	2022	5	INV P	90.39	D-030122	191916	16293359 - WHITWORT
000966 ENTERGY	60007140270	0	2022	5	INV P	19.99	D-030122	191916	16344749 - SWEET FL
000966 ENTERGY	90006937183	0	2022	5	INV A	21.14	D-030122		85056398-750 BROOKS
						2,857.01			

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
			ACCOUNT TOTAL		2,857.01			
			ORG 315	TOTAL	2,857.01			
411		PARKS DEPARTMENT						
411 625700			TELEPHONE & POSTAGE					
001095 VERIZON WIRELESS	9898555254	0	2022 5	INV P	480.12	D-030122	191908	642151677-00001/JAN
001167 AT&T MOBILITY	1081-020322	0	2022 5	INV P	602.03	D-030122	191911	287265161081- PARKS
013136 AT&T	1874-012822	0	2022 5	INV P	53.24	D-030122	191910	662 280-5136 646 18
			ACCOUNT TOTAL		1,135.39			
411 626000			UTILITIES					
000966 ENTERGY	115006637353	0	2022 5	INV P	71.73	D-030122	191916	119242972 - 7635 TC
000966 ENTERGY	115006640720	0	2022 5	INV P	127.62	D-030122	191930	15928989 - 8400 GRE
000966 ENTERGY	125006589447	0	2022 5	INV P	58.43	D-030122	191916	16836884 - CHAPARRA
000966 ENTERGY	125006589448	0	2022 5	INV P	275.87	D-030122	191916	16838617 - SNOWDEN
000966 ENTERGY	15007403258	0	2022 5	INV P	8.86	D-030122	191928	31109259 - 7705 TCH
000966 ENTERGY	15007403259	0	2022 5	INV P	8.30	D-030122	191928	31109317 - 7655 TCH
000966 ENTERGY	15007403260	0	2022 5	INV P	7.38	D-030122	191928	31109366 - 7625 TCH
000966 ENTERGY	15007403261	0	2022 5	INV P	9.14	D-030122	191928	31109424 - 7635 TCH
000966 ENTERGY	15007403262	0	2022 5	INV P	8.60	D-030122	191928	31109473 - 7525 TCH
000966 ENTERGY	15007403263	0	2022 5	INV P	8.86	D-030122	191928	31109549 - 7535 TCH
000966 ENTERGY	15007403264	0	2022 5	INV P	8.60	D-030122	191928	31109614 - 7645 TCH
000966 ENTERGY	15007403265	0	2022 5	INV P	7.38	D-030122	191928	31109648 - 7665 TCH
000966 ENTERGY	15007403266	0	2022 5	INV P	13.71	D-030122	191928	31109663 - 7735 TCH
000966 ENTERGY	15007403326	0	2022 5	INV P	8.82	D-030122	191928	22512453 - 6205 GET
000966 ENTERGY	220005015097	0	2022 5	INV P	610.50	D-030122	191916	38124624 - CHERRY V
000966 ENTERGY	220005017198	0	2022 5	INV P	310.35	D-030122	191930	66074311 - 6208A SN
000966 ENTERGY	220005017199	0	2022 5	INV P	48.44	D-030122	191929	66762873 - 6275 SNO
000966 ENTERGY	240005069027	0	2022 5	INV P	446.70	D-030122	191930	20892766 - 6070 SNO
000966 ENTERGY	240005069028	0	2022 5	INV P	374.54	D-030122	191930	20291415 - 3480 SUN
000966 ENTERGY	255005765687	0	2022 5	INV P	73.07	D-030122	191929	47805247 - 6208 SNO
000966 ENTERGY	275005643198	0	2022 5	INV P	576.82	D-030122	191930	125567875 - 800 STO
000966 ENTERGY	280005143547	0	2022 5	INV P	3,843.40	D-030122	191931	44368587 - 3335 PIN
000966 ENTERGY	310003599142	0	2022 5	INV P	7.38	D-030122	191928	45692910 - 8925 SWI
000966 ENTERGY	340003550407	0	2022 5	INV P	2,076.96	D-030122	191931	15744642 - 3376 NAI
000966 ENTERGY	340003550408	0	2022 5	INV P	11.69	D-030122	191928	15744865 - 3566 NAI
000966 ENTERGY	370003568555	0	2022 5	INV P	110.16	D-030122	191930	74855255 - 6277B SN
000966 ENTERGY	370003568556	0	2022 5	INV P	55.15	D-030122	191929	74869355 - 6277A SN
000966 ENTERGY	390003546841	0	2022 5	INV P	36.29	D-030122	191929	16833329 - 3278 MAY
000966 ENTERGY	390003546842	0	2022 5	INV P	7.38	D-030122	191928	16834020 - GETWELL
000966 ENTERGY	390003546844	0	2022 5	INV P	155.90	D-030122	191930	16837304 - 6205 SNO
000966 ENTERGY	390003546846	0	2022 5	INV P	379.99	D-030122	191930	16852006 - 7505 STO
000966 ENTERGY	395004539287	0	2022 5	INV P	642.49	D-030122	191930	18054049 - SNOWDEN
000966 ENTERGY	410002750829	0	2022 5	INV P	7.38	D-030122	191928	72820194 - 6305 SNO
000966 ENTERGY	440002880146	0	2022 5	INV P	105.93	D-030122	191930	19046408 - 3025 CAR
000966 ENTERGY	480002950925	0	2022 5	INV P	7.38	D-030122	191928	69723351 - 8925 SWI
000966 ENTERGY	50007575387	0	2022 5	INV P	324.65	D-030122	191930	38822441 - 8925 SWI
000966 ENTERGY	50007575484	0	2022 5	INV P	1,081.85	D-030122	191930	123335762 - 800 STO

YEAR/PERIOD: 2022/1 TO 2022/6

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	AMOUNT	WARRANT	CHECK	DESCRIPTION
000966 ENTERGY	80006946097	0	2022 5	INV P	7.38	D-030122	191928	127643922 - 7890 GR
					11,925.08			
001145 ATMOS ENERGY	1167-021122	0	2022 5	INV P	525.07	D-030122	191926	4034951167 - 740 ST
001145 ATMOS ENERGY	2435-021122	0	2022 5	INV P	428.74	D-030122	191926	3019672435 - 8400 G
001145 ATMOS ENERGY	3076-021122	0	2022 5	INV P	197.98	D-030122	191926	3020713076 - 8925 S
001145 ATMOS ENERGY	3727-021722	0	2022 5	INV A	20.36	D-030122		4010573727- 800 STO
001145 ATMOS ENERGY	80559-020422	0	2022 5	INV P	390.46	D-030122	191905	4027080559 - 3750 F
					1,562.61			
001234 CENTURYLINK	200022-21022	0	2022 5	INV P	943.24	D-030122	191927	400200022 - PARKS O
001234 CENTURYLINK	3210-020222	0	2022 5	INV P	146.36	D-030122	191913	465283210 - TENNIS
001234 CENTURYLINK	373-021022	0	2022 5	INV A	70.31	D-030122		400200373- FOREVER
					1,159.91			
016529 DIRECTV	18993796X220209	0	2022 5	INV P	93.08	D-030122	191914	018993796-SERVICE @
016529 DIRECTV	46471734X220205	0	2022 5	INV P	157.28	D-030122	191914	046471734 - PARKS (
					250.36			
			ACCOUNT TOTAL		14,897.96			
			ORG 411 TOTAL		16,033.35			
511			MUNICIPAL CODE ENFORCEMENT					
511 625700			TELEPHONE & POSTAGE					
001167 AT&T MOBILITY	7723-020322	0	2022 5	INV P	280.40	D-030122	191911	287269097723- ANIMA
			ACCOUNT TOTAL		280.40			
			ORG 511 TOTAL		280.40			
902			EXPENSE ACCOUNTS					
902 620902			FACILITIES MANAGEMENT					
000966 ENTERGY	115006633028	0	2022 5	INV A	19.31	D-030122		17623570-6052 ELMOR
000966 ENTERGY	220005011504	0	2022 5	INV A	17.08	D-030122		109997221-2009 STAR
000966 ENTERGY	220005011505	0	2022 5	INV A	19.72	D-030122		109997247- 165 STAR
000966 ENTERGY	225006078968	0	2022 5	INV A	19.23	D-030122		225006078968-6200 G
000966 ENTERGY	45007060047	0	2022 5	INV A	18.32	D-030122		60209269-7111 TCHUL
					93.66			
011187 UNITED RENTALS	201985575-001	0	2022 5	INV P	2,060.00	D-030122	191922	HVAC
028212 UNITED REFRIGERATION	82112327	0	2022 5	INV P	427.68	D-030122	191921	RE-ISSUE/HVAC
028212 UNITED REFRIGERATION	82703674	0	2022 5	INV P	231.38	D-030122	191921	RE-ISSUE/HVAC
					659.06			

YEAR/PERIOD: 2022/1 TO 2022/6

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
			ACCOUNT TOTAL	2,812.72			
902 622100			PROFESSIONAL SERVICES				
024875 ADP LLC	599363073	0	2022 5 INV A	450.00	D-030122		#1184702-WORKFORCE
			ACCOUNT TOTAL	450.00			
902 625150			DRAINAGE IMPROVEMENT				
000759 LEHMAN ROBERTS CO	21049-1MAY	0	2022 5 INV P	129,323.90	D-030122	191933	MAY BLVD. PAVING
001363 HEFFNER MISTY	52521	0	2022 5 INV P	26.00	D-030122	191932	PREWITT SERV. -TEMP
			ACCOUNT TOTAL	129,349.90			
			ORG 902 TOTAL	132,612.62			

FUND 0010 GENERAL FUND TOTAL: 189,934.68

YEAR/PERIOD: 2022/1 TO 2022/6

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
711			BOND PROJECT EXPENSES				
711 625850			MEDLINE PEPPERCHASE				
000212 FERRELL PAVING INC	PAYAPP-1	0	2022 5 INV P	107,017.50	D-030122	191906	PEPPERCHASE DRIVE E
			ACCOUNT TOTAL	107,017.50			
			ORG 711 TOTAL	107,017.50			
FUND 0100 BOND FUNDED CAP PROJ			TOTAL:	107,017.50			

YEAR/PERIOD: 2022/1 TO 2022/6

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
611			SPECIAL ASSESSMENTS EXPEND				
611 626101			SOUTHERN LIGHTS PROMOTION				
031227 OLIVE BRANCH CHAPTER	1-11-22	0	2022 5 INV P	1,786.11	D-030122	191918	RE-ISSUE 2021 SOUTH
			ACCOUNT TOTAL	1,786.11			
			ORG 611 TOTAL	1,786.11			
FUND 0240 TOURIST & CONVENTION			TOTAL:	1,786.11			

YEAR/PERIOD: 2022/1 TO 2022/6

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR		TYP	S		WARRANT	CHECK	DESCRIPTION
0400		UTILITY FUND								
0400 130700			ACCOUNTS RECEIVABLE							
026680 SKY LAKE CONSTRUCTIO	40149	0	2022	5	INV	P	71.32	D-030122	191919	
026680 SKY LAKE CONSTRUCTIO	40150	0	2022	5	INV	P	90.84	D-030122	191919	RE-ISSUE PAID TO M&
026680 SKY LAKE CONSTRUCTIO	40151	0	2022	5	INV	P	95.72	D-030122	191919	RE-ISSUE PAID TO M&
026680 SKY LAKE CONSTRUCTIO	40152	0	2022	5	INV	P	85.96	D-030122	191919	RE-ISSUE PAID TO M&
026680 SKY LAKE CONSTRUCTIO	40153	0	2022	5	INV	P	98.36	D-030122	191919	RE-ISSUE PAID TO M&
026680 SKY LAKE CONSTRUCTIO	40154	0	2022	5	INV	P	95.72	D-030122	191919	RE-ISSUE PAID TO M&
026680 SKY LAKE CONSTRUCTIO	40155	0	2022	5	INV	P	81.08	D-030122	191919	RE-ISSUE PAID TO M&
026680 SKY LAKE CONSTRUCTIO	40156	0	2022	5	INV	P	95.72	D-030122	191919	RE-ISSUE PAID TO M&
026680 SKY LAKE CONSTRUCTIO	40157	0	2022	5	INV	P	95.72	D-030122	191919	RE-ISSUE PAID TO M&
026680 SKY LAKE CONSTRUCTIO	40158	0	2022	5	INV	P	95.72	D-030122	191919	RE-ISSUE PAID TO M&
026680 SKY LAKE CONSTRUCTIO	40160	0	2022	5	INV	P	98.36	D-030122	191919	RE-ISSUE PAID TO M&
026680 SKY LAKE CONSTRUCTIO	40161	0	2022	5	INV	P	95.72	D-030122	191919	RE-ISSUE PAID TO M&
026680 SKY LAKE CONSTRUCTIO	40162	0	2022	5	INV	P	98.36	D-030122	191920	RE-ISSUE PAID TO M&
026680 SKY LAKE CONSTRUCTIO	40163	0	2022	5	INV	P	42.04	D-030122	191919	
026680 SKY LAKE CONSTRUCTIO	40166	0	2022	5	INV	P	95.72	D-030122	191919	RE-ISSUE PAID TO M&
026680 SKY LAKE CONSTRUCTIO	40167	0	2022	5	INV	P	95.72	D-030122	191919	RE-ISSUE PAID TO M&
026680 SKY LAKE CONSTRUCTIO	40168	0	2022	5	INV	P	90.84	D-030122	191919	RE-ISSUE PAID TO M&
026680 SKY LAKE CONSTRUCTIO	40169	0	2022	5	INV	P	90.84	D-030122	191919	RE-ISSUE PAID TO M&
026680 SKY LAKE CONSTRUCTIO	40170	0	2022	5	INV	P	103.13	D-030122	191920	RE-ISSUE PAID TO M&
026680 SKY LAKE CONSTRUCTIO	40171	0	2022	5	INV	P	95.72	D-030122	191919	RE-ISSUE PAID TO M&
026680 SKY LAKE CONSTRUCTIO	40172	0	2022	5	INV	P	95.72	D-030122	191919	RE-ISSUE PAID TO M&
026680 SKY LAKE CONSTRUCTIO	40173	0	2022	5	INV	P	95.72	D-030122	191919	RE-ISSUE PAID TO M&
							2,004.05			
			ACCOUNT TOTAL				2,004.05			
			ORG 0400 TOTAL				2,004.05			
825		UTILITY MAINTENANCE EXPENSES								
825 625700			TELEPHONE & POSTAGE							
001095 VERIZON WIRELESS	9898555254	0	2022	5	INV	P	680.69	D-030122	191908	642151677-00001/JAN
001167 AT&T MOBILITY	60413-020322	0	2022	5	INV	P	2,816.63	D-030122	191911	287251660413- UTILI
			ACCOUNT TOTAL				3,497.32			
825 626000			UTILITIES							
000966 ENTERGY	110006884814	0	2022	5	INV	P	7.38	D-030122	191928	39758438 - 5850 GET
000966 ENTERGY	110006886595	0	2022	5	INV	P	11.69	D-030122	191928	16851180 - 7696 AIR
000966 ENTERGY	110006886596	0	2022	5	INV	P	28.30	D-030122	191929	16851735 - 5795 PEP
000966 ENTERGY	115006633008	0	2022	5	INV	P	1,745.50	D-030122	191931	17625948 - 4446 AIR
000966 ENTERGY	115006633009	0	2022	5	INV	P	4,368.64	D-030122	191931	17627084 - 170 COLL
000966 ENTERGY	120005483198	0	2022	5	INV	P	53.49	D-030122	191929	57153132 - 2768 BLA
000966 ENTERGY	125006589450	0	2022	5	INV	P	13.69	D-030122	191928	16851461 - HUNTERS
000966 ENTERGY	150005434859	0	2022	5	INV	P	20.28	D-030122	191929	79240206 - 4154 DAV
000966 ENTERGY	175006453449	0	2022	5	INV	P	245.01	D-030122	191930	16836702 - 6854 TCH
000966 ENTERGY	260005121303	0	2022	5	INV	P	104.87	D-030122	191930	173771627 - 5937 KU
000966 ENTERGY	260005122941	0	2022	5	INV	P	40.18	D-030122	191929	167538396 - 8827 GE

YEAR/PERIOD: 2022/1 TO 2022/6

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR		TYP S		WARRANT	CHECK	DESCRIPTION
000966 ENTERGY	300003599559	0	2022	5	INV P	14.63	D-030122	191929	126811512 - AIRWAYS
000966 ENTERGY	30007956397	0	2022	5	INV P	34.48	D-030122	191929	163913981 - SWINNEA
000966 ENTERGY	325005041922	0	2022	5	INV P	132.14	D-030122	191930	75760785 - 8157A PA
000966 ENTERGY	325005041923	0	2022	5	INV P	1,835.91	D-030122	191931	76259076 - 3088 NAI
000966 ENTERGY	330003562164	0	2022	5	INV P	22.97	D-030122	191929	18141937 - 8440 GRE
000966 ENTERGY	345004889402	0	2022	5	INV P	131.23	D-030122	191930	18757831 - 3401 WOO
000966 ENTERGY	350003541893	0	2022	5	INV P	112.68	D-030122	191930	19338714 - TURMAN D
000966 ENTERGY	360003535436	0	2022	5	INV P	41.86	D-030122	191929	107599953 - 2543 JI
000966 ENTERGY	380003567348	0	2022	5	INV P	519.45	D-030122	191930	122867856 - 4164 HI
000966 ENTERGY	380003567349	0	2022	5	INV P	495.05	D-030122	191930	122868045 - 53 WOOD
000966 ENTERGY	385004580315	0	2022	5	INV P	66.78	D-030122	191929	122548779 - 5253 SW
000966 ENTERGY	390003546847	0	2022	5	INV P	10.23	D-030122	191928	16852907 - 1334 GOO
000966 ENTERGY	390003546848	0	2022	5	INV P	3,681.12	D-030122	191931	16853459 - 5850 GET
000966 ENTERGY	425004203015	0	2022	5	INV P	62.40	D-030122	191929	43981182 - 1903 STA
000966 ENTERGY	425004204193	0	2022	5	INV P	18.46	D-030122	191929	19045665 - 6845 MCC
000966 ENTERGY	435004160137	0	2022	5	INV P	15.71	D-030122	191929	71532782 - 1433 STA
000966 ENTERGY	445004086588	0	2022	5	INV P	58.49	D-030122	191929	122346919 - LEGENDS
000966 ENTERGY	475003976077	0	2022	5	INV P	96.21	D-030122	191930	76194174 - 303 LONG
000966 ENTERGY	480002947412	0	2022	5	INV P	55.50	D-030122	191929	60572526 - GROVE ME
000966 ENTERGY	495003856220	0	2022	5	INV P	86.15	D-030122	191929	87490884 - 2017 STA
000966 ENTERGY	90006937169	0	2022	5	INV P	95.56	D-030122	191929	85491660 - CHANCEY
						14,226.04			
001145 ATMOS ENERGY	1609-012722	0	2022	5	INV P	21.26	D-030122	191905	4012381609 - 4164 H
001145 ATMOS ENERGY	5862-021022	0	2022	5	INV P	40.72	D-030122	191926	4024565862 - 8182 G
						61.98			
001167 AT&T MOBILITY	10592-020522	0	2022	5	INV A	60.03	D-030122		662 449-2605 001 05
001167 AT&T MOBILITY	8869-020322	0	2022	5	INV P	965.51	D-030122	191925	820538869 - LAPTOPS
						1,025.54			
			ACCOUNT TOTAL			15,313.56			
			ORG 825		TOTAL	18,810.88			
FUND 0400 UTILITY FUND					TOTAL:	20,814.93			

YEAR/PERIOD: 2022/1 TO 2022/6

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0600		PAYROLL FUND				
0600 216106			ID THEFT/PREPD LEGAL			
014191 PRE-PAID LEGAL SERVI	2052022	0	2022 5 INV A	3,046.70	D-030122	PRE-PAID LEGAL SERV
			ACCOUNT TOTAL	3,046.70		
		ORG 0600	TOTAL	3,046.70		
FUND 0600 PAYROLL FUND			TOTAL:	3,046.70		

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YEAR/PERIOD: 2022/1 TO 2022/6

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
701		DEBT SVC EXPENSES					
701 650101			PRINCIPAL PAYMENT-NOTE				
002242 TRUSTMARK NATIONAL B	40247	0	2022 5 DIR P	285,000.00	W-030122	57001	G/O BOND SERIES 201
002242 TRUSTMARK NATIONAL B	40248	0	2022 5 DIR P	565,000.00	W-030122	57002	BONDS SERIES 2014 I
				850,000.00			
031616 US BANK	1928294	0	2022 5 DIR P	486,000.00	W-030122	57003	BOND SERIES 2020 OB
			ACCOUNT TOTAL	1,336,000.00			
701 650401			GEN OB INTEREST				
002242 TRUSTMARK NATIONAL B	40247	0	2022 5 DIR P	24,217.00	W-030122	57001	G/O BOND SERIES 201
002242 TRUSTMARK NATIONAL B	40248	0	2022 5 DIR P	25,618.75	W-030122	57002	BONDS SERIES 2014 I
				49,835.75			
031616 US BANK	1928294	0	2022 5 DIR P	177,504.00	W-030122	57003	BOND SERIES 2020 OB
			ACCOUNT TOTAL	227,339.75			
			ORG 701 TOTAL	1,563,339.75			

FUND 0300 DEBT SERVICE TOTAL: 1,563,339.75

YEAR/PERIOD: 2022/1 TO 2022/6

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
0600		PAYROLL FUND					
0600 214700			GARNISHMENTS				
035226 MDHS	2-17-2022	0	2022 5 DIR P	252.00	W-030122	57000	ALLAN CUNNINGHAM-JA
			ACCOUNT TOTAL	252.00			
0600 214900			DEFERRED COMPENSATION				
002311 EMPOWER RETIREMENT	971413373	0	2022 5 DIR P	6,134.72	W-030122	56998	FEB. 11, 2022 PAYRO
002311 EMPOWER RETIREMENT	975724201	0	2022 5 DIR P	3,443.50	W-030122	57004	FEB. 18, 2022-PAYRO
				9,578.22			
			ACCOUNT TOTAL	9,578.22			
0600 215101			CAF-PRETAX MEDICAL				
022644 CORPORATE PLANNING	2-17-2022	0	2022 5 DIR P	5,170.68	W-030122	56999	FEBRUARY 18, 2022 F
022644 CORPORATE PLANNING	2-23-2022	0	2022 5 DIR P	1,406.62	W-030122	57005	FEB. 25, 2022 FSA/F
				6,577.30			
			ACCOUNT TOTAL	6,577.30			
			ORG 0600 TOTAL	16,407.52			
FUND 0600 PAYROLL FUND			TOTAL:	16,407.52			

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

19.

Executive Session

Claims/Litigation regarding Infrastructure and Right-of-Way; City-wide Personnel; Economic Development